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96TH CONGRESS : : : : 2D SESSION

JANUARY 3-DECEMBER 16, 1980

HOUSE DOCUMENTS

VOL. 10

REPORT OF CLERK OF HOUSE

JANUARY 1-MARCH 31, 1980

UNITED STATES
GOVERNMENT PRINTING OFFICE
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96TH CONGRESS
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REPORT

OF THE

CLERK OF THE HOUSE

FROM

January 1, 1980, to March 31, 1980

MAY 22, 1980.—Referred to the Committee on House Administration
and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
61–504 O WASHINGTON : 1980

LETTER OF SUBMITTAL

MAY 22, 1980.

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period of January 1, 1980, through March 31, 1980, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

This quarterly report of the Clerk includes: (1) the name of every person to whom any part of such appropriations has been paid; (2) if for anything furnished, the quantity and price thereof; (3) if for services rendered, the nature of the services, the time employed, the name, title, and specific amount paid to each person; and (4) a complete statement of all amounts appropriated, received, or expended and any unexpended balances.

Reports required to be submitted to the House of Representatives under 2 U.S.C. 104a shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

EDMUND L. HENSHAW, Jr.,
Clerk, U.S. House of Representatives.

Enclosure.

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REPORT OF THE CLERK OF THE HOUSE

FROM JANUARY 1, 1980, TO MARCH 31, 1980

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, Dec. 31, 1979			$306, 562, 779. 55
Revolving fund and suspense account receipts:			
House stationery revolving fund	$432, 306. 23		
House Restaurant revolving fund	1, 546, 566. 30		
House Recording Studio revolving fund	59, 200. 96		
House Beauty Shop revolving fund	81, 392. 14		
House Barber Shop revolving fund	23, 638. 25		
Attending Physician revolving fund	6, 762. 58		
House Records and Registration—suspense account "B"	4, 196. 20		
Broadcasting of floor proceedings—suspense account "D"	288. 00		
State withholding taxes—suspense account	2, 206, 099. 53		
		$4, 360, 450. 19	
Receipts to be deposited in general fund of the Treasury		15, 333. 64	
			4, 375, 783. 83
Total funds available			310, 938, 563. 38
Expenditures and transfers:			
Disbursements for salaries and other expenses less refunds and canceled checks		82, 714, 631. 25	
Transfers deposited in general fund of the Treasury		15, 333. 64	
			82, 729, 964. 89
Unexpended balance, Mar. 31, 1980			228, 208, 598. 49

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Mar. 31, 1980
House leadership offices:				
1978	$389, 600. 80			$389, 600. 80
1979	251, 117. 79	($3, 764. 29)		254, 882. 08
1980	1, 721, 891. 86	500, 729. 32		1, 221, 162. 54
Salaries, officers and employees:				
1978	189, 835. 27			189, 835. 27
1979	1, 034, 622. 42	1, 588. 88		1, 033, 033. 54
1980	22, 242, 787. 80	7, 603, 218. 82		14, 639, 568. 98
Clerk hire—Members, Resident Commissioner, and Delegates:				
1978	2, 819, 592. 38			2, 819, 592. 38
1979	1, 800, 451. 60	(131. 19)		1, 800, 582. 79
1980	87, 105, 398. 11	31, 146, 302. 26		55, 959, 095. 85
Committee employees:				
1978	1, 909, 223. 46			1, 909, 223. 46
1979	781, 467. 74			781, 467. 74
1980	18, 074, 058. 11	6, 639, 742. 95		11, 434, 315. 16
Committee on Appropriations:				
1978	161, 077. 55			161, 077. 55
1979	624, 994. 15	66, 274. 33		558, 719. 82
1980	2, 537, 850. 07	890, 770. 55		1, 647, 079. 52
Committee on the Budget:				
1978	64, 182. 40	394. 90		63, 787. 50
1979	150, 255. 29	646. 32		149, 608. 97
1980	269, 030. 83	29, 302. 63		239, 728. 20
Office of the Legislative Counsel:				
1978	386, 200. 63			386, 200. 63
1979	468, 160. 55	1, 145. 55		467, 015. 00
1980	1, 601, 242. 46	392, 054. 68		1, 209, 188. 18
Law Revision Counsel:				
1978	49, 585. 78			49, 585. 78
1979	46, 321. 75			46, 321. 75
1980	354, 447. 99	118, 012. 50		236, 435. 49
Attending Physician:				
1978	1, 608. 42			1, 608. 42
1979	26, 488. 21	226. 96		26, 261. 25
1980	433, 903. 19	35, 222. 89		398, 680. 30
Special and Select Committees:				
1978	748, 970. 95	3, 740. 70		745, 230. 25
1979	8, 585, 263. 57	168, 257. 65		8, 417, 005. 92
1980	33, 417, 341. 67	9, 242, 986. 58		24, 174, 355. 09

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Mar. 31, 1980
Preparation of new edition of United States Code (no year)	$80,913.65			$80,913.65
Allowances and expenses:				
1978	11,602.12	($20,412.97)		32,015.09
1979	2,467,301.32	761,977.19		1,705,324.13
1980	52,049,915.08	15,124,881.16	$607,290.21	36,317,743.71
Preparation of new edition of District of Columbia Code (no year)	179,501.68			179,501.68
Joint Committee on Taxation:				
1978	49,447.13	467.10		48,980.03
1979	148,209.06	5,791.33		142,417.73
1980	1,922,797.25	563,110.81		1,359,686.44
Capitol Police Board:				
1978	143,127.62			143,127.62
1979	114,459.73			114,459.73
1980	1,263,000.00	466,030.43		796,969.57
Uniforms and equipment—Capitol Police:				
1978	27,033.40			27,033.40
1979	167,516.05	92,202.12		75,313.93
1980	779,023.79	146,202.88		632,820.91
Statement of appropriations:				
1978	6,500.00			6,500.00
1979	6,500.00			6,500.00
1980	6,500.00			6,500.00
Education of Senate, House, and Supreme Court pages:				
1979	21,190.00			21,190.00
1980	220,000.00	110,000.00		110,000.00
Official mail costs:				
1978–79	12,360,087.43	12,360,087.43		
1980	50,707,000.00	204,246.57		50,502,753.43
House Stationery revolving fund (no year)	2,000,855.01	1,201,712.74	(607,290.21)	1,406,432.48
House Restaurant revolving fund (no year)	1,889,725.39	1,476,027.01		413,698.38
House Recording Studio revolving fund (no year)	394,484.77	82,642.52		311,842.25
House Beauty Shop revolving fund (no year)	123,753.97	82,103.97		41,650.00
House Barber Shop revolving fund (no year)	60,077.72	10,466.95		49,610.77
Attending Physician revolving fund (no year)	8,755.67	7,341.67		1,414.00
Suspense account (no year)	18.48			18.48
House Records and Registration—suspense account "B" (no year)	51,532.37			51,532.37
Broadcasting of floor proceedings—suspense account "D" (no year)	7,552.00			7,552.00
State withholding taxes—suspense account (no year)	(4,592,124.15)	(6,796,970.65)		2,204,846.50
General fund receipts	15,333.64		15,333.64	
Total	310,938,563.38	82,714,631.25	15,333.64	228,208,598.49

SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property		$200.00
Sales of transcripts of hearings		6,144.00
Transfer of net profit from Attending Physician revolving fund		970.44
Gifts to U.S. Treasury by House Members (salary):		
Atkinson, Eugene V	$525.85	
Bethune, Ed	441.12	
Coelho, Tony	411.12	
D'Amours, Norman E	434.85	
Dannemeyer, William E	342.90	
Deckard, Joel H	318.76	
Gephardt, Richard A	378.12	
Matsui, Robert T	342.87	
Nelson, Bill	790.65	
Solomon, Gerald B. H	790.65	
Swift, Al	429.90	
Volkmer, Harold L	303.90	
Wolpe, Howard	393.90	
		5,904.59
Gifts to U.S. Treasury by Hon. Romano L. Mazzoli of staff parking fees		90.00
Miscellaneous recoveries and refunds, not otherwise classified, Hon. Charles C. Diggs		915.42
Miscellaneous interest collections, not otherwise classified, Hon. Charles C. Diggs		584.58
Miscellaneous receipts, jury duty		154.80
Miscellaneous receipts		369.81
Total, general fund receipts		15,333.64

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980

OFFICE OF THE SPEAKER

CAREY, BRYAN J	INTERN	$1,500.00
COLLINS, CAROLINE H	LEGISLATIVE AIDE, FROM MAR 1	1,000.00
COLVIN, PAMELA PATRICE		4,916.66
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT (STATUTORY)	13,846.89
FORD, JAMES EARL	STAFF ASSISTANT, FROM MAR 1	640.00
GAMBLE, JAMES E,JR	MESSENGER-JANITOR (STATUTORY), FROM MAR 6	1,312.26
GODFREY, CARL FRANKLIN,JR		6,541.67
HANKINS, RITA HEROLD		5,834.16
HEALY, ROBERT L,JR	STAFF ASSISTANT, FROM FEB 1	2,000.00
HOWARD, DESANIE L		5,416.67
HYMEL, GARY G	EXECUTIVE ASSISTANT (STATUTORY)	13,846.89
JONES, MARY-ALYCE F		5,834.16
KELLEY, ELEANOR M	SECRETARY	6,849.99
KOLZAK, SUSAN P	CLERK-MESSENGER (STAT), TO JAN 31	1,140.93
LARSON, BILLIE GAY	LEGISLATIVE ASSISTANT/SECRETARY	5,666.66
LINEHAN, KAREN M	CLERK	1,500.00
LUNNEY, WILLIAM H	INTERN, FROM JAN 16	1,250.00
MCDONALD, STEPHEN H	INTERN	1,500.00
MCINTYRE, JOHN H	MESSENGER-JANITOR (STATUTORY), TO FEB 29	3,149.42
MELCONIAN, LINDA JEAN		8,100.00
MORIN, PETER J	INTERN, FROM FEB 1	1,000.00
O'CONNELL, MARK C	INTERN	1,500.00
ODONNELL, LEONARD KIRK	GENERAL COUNSEL (STATUTORY)	13,846.89
PIERCE, LAURENCE D	INTERN	1,500.00
SNYDER, PAUL M	LEGISLATIVE AIDE	5,166.67
SULLIVAN, CHRISTINE E		5,166.67
VALERIO, CHERYL ANN	INTERN, FROM MAR 1	500.00

OFFICE OF THE MAJORITY FLOOR LEADER

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT	6,753.36
GELTMAN, NANCY LENIHAN	TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	5,065.02
GREER, JAMES W	STAFF ASSISTANT	8,206.47
JOYNER, JANICE	STAFF ASSISTANT	4,571.85
LAWSON, SCOTT	STAFF ASSISTANT	2,000.01
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY)	13,846.89
MACK, JOHN P	EXECUTIVE FLOOR ASSISTANT	7,500.00
MILLER, LORRAINE C	STAFF ASSISTANT, FROM JAN 28	1,749.99
MITCHELL, KATHERINE G	EXECUTIVE ASSISTANT (STATUTORY)	13,846.89
MORGAN, MARY BETH	STAFF ASSISTANT	5,544.90
OLSON, RICHARD C	SPECIAL ASSISTANT (STATUTORY)	11,480.13
RAMAGE, DAVID R	STAFF ASSISTANT	321.00
RAUPE, JOEL C	STAFF ASSISTANT	3,210.00
SADOFF, BARBARA L	EXECUTIVE FLOOR ASSISTANT	7,500.00
WINN, ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT	3,926.07

OFFICE OF THE MINORITY FLOOR LEADER

ANDERSON, JACK	STATUTORY	9,141.01
BRADY, JAMES C	STATUTORY	2,407.50
BUCHER, CHRISTINE B	SECRETARY	3,000.00
CHAILLET, L MARIE	STATUTORY	7,055.31
CONNER, DARYL	ACCOUNTING CLERK (ACTING), TO FEB 29	5,600.00
FRONCE, MARY ANN	STAFF ASSISTANT	6,295.01
GRAHAM, DEBORAH J	STAFF ASSISTANT	5,783.33
LANKFORD, THOMAS J	STAFF ASSISTANT	321.00
MACAULAY, JOSEPH H	ASSISTANT LEGISLATIVE COUNSEL, TO JAN 15	
	EXECUTIVE ASSISTANT (STATUTORY), FROM JAN 16	5,142.09
MAWN, GEOFFREY P	STAFF ASSISTANT	3,750.00
MOORE, JANET L.	SECRETARY	7,293.39
MURPHY, MARY E	STAFF ASSISTANT	5,946.34
PITTS, ALISHA A	SECRETARY	3,210.00
POSEY, CLARA BERNICE	STATUTORY—STAFF ASSISTANT	12,528.12
PROUTY, PERRIE LEE	CLERK	5,589.00
TAYLOR, DENNIS J	LEGISLATIVE COUNSEL (STATUTORY)	13,846.89
WILLIAMS, JOHN J	STATUTORY, TO JAN 15	1,022.81

OFFICE OF THE MAJORITY WHIP

BRIGGS, JUDITH N	SECRETARY	4,413.75
BROWN, LYNNE PATRICIA	WRITER	6,249.99
CAMPBELL, JEANNE	STAFF ASSISTANT	5,038.74
DAVEY, EDWARD J,JR	SPECIAL ASSISTANT	1,337.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE MAJORITY WHIP—CONTINUED

ELKINS, KATHRYN J	FROM JAN 3	$2,566.67
HEALEY, JAMES C,JR	ADMINISTRATIVE ASSISTANT (STATUTORY)	12,528.12
HOFFMAN, BURTON	PRESS SECRETARY (STATUTORY)	12,528.12
HUGHES, WILLIAM O	MESSENGER	2,333.55
JACKSON, ALICE M	SECRETARY	6,646.38
MATHIS, SHARON R	RECEPTIONIST	4,127.82
MCGEE, MARIE V	RESEARCHER	6,420.00
MICALI, MARK A		5,000.01
MOONEY, JAMES P	ADMINISTRATIVE ASST (STATUTORY)	13,846.89
OHARA, THOMAS A	INTERN, FROM JAN 3 TO JAN 25	332.22
RICHERSON, LOIS O	CLERK (STATUTORY), TO JAN 31	
	OFFICE MANAGER, TO JAN 31	
	CLERK (STATUTORY), FROM FEB 1 TO FEB 29	
	OFFICE MANAGER, FROM FEB 1 TO FEB 29	
	CLERK (STATUTORY), FROM MAR 1	
	OFFICE MANAGER, FROM MAR 1	7,088.73
SARRO, RONALD A	WRITER	12,037.50
UELAND, BARBARA ANN		3,433.74

OFFICE OF THE MINORITY WHIP

COOK, GUY K	RESEARCH TASK FORCE DIRECTOR, FROM FEB 5	622.22
GAVIN, WILLIAM F	SPECIAL ASSISTANT	10,875.00
GOODWILLIE, CAROL B	SECRETARY	3,999.99
MAC INNIS, KATE	SECRETARY	3,733.33
MCAULIFFE, KATHLEEN	SECRETARY, TO MAR 9	2,491.66
NICOLSON, MARGARET	SECRETARY, FROM MAR 10	758.33
OLA, PHILIP M	SHARED EMPLOYEE	474.99
OWENS, WILLODEAN	SECRETARY (STATUTORY)	3,500.01
PITTS, WILLIAM R,JR	ASSISTANT TO WHIP	9,249.99
ROGERS, JOE ONEAL	DIR-TASK FORCE ON ECONOMIC POLICY, TO JAN 31	1,000.00
SENESE, DONALD J	CLERK	3,000.00
THOMAS, ELEANOR C	CLERK	1,374.99
TREER, NANCY J	LEGISLATIVE CORRESPONDENT, TO JAN 31	1,250.00
TROUT, JANE B	TASK FORCE DIR HEALTH POLICY, FROM FEB 1	2,000.00
VINOVICH, RALPH	ADMINISTRATIVE ASST (STATUTORY)	11,700.00
WADE, JEROME LEE	DIRECTOR OF SERVICES	9,875.01

OFFICE OF THE CLERK

ADAMS, SAMUEL G	HELPER	2,936.25
ALEXANDER, JON BENNETT	EXPERT TRANSCRIBER (ACTING)	4,802.25
ALLEN, JOHN M	PRODUCTION PROGRAM MANAGER	7,086.24
ALLEN, MICHAEL KENNETH	DELIVERYMAN	2,848.50
ALLEN, ROBERT E	ENROLLING DIGEST CLERK	9,150.75
AMMANN, ALOYSIUS D	LABORER (ACTING)	2,821.74
ANDERSEN, KRISTIN M	CAMERAMAN, TO MAR 14	4,535.67
ANDERSON, CYRUS T,JR	STAFF ASSISTANT, TO MAR 12	
	CHIEF REPORTS EXAMINING SECTION, FROM MAR 13	6,853.55
ANDERSON, HARRY P	SENIOR REPORTS EXAMINER	4,922.76
ANDREWS, CHARLES F,JR	EXPERT TRANSCRIBER	6,103.50
AVNER, HARRISON BRUCE	PAYROLL CLERK	4,922.76
AYER, STANLEY H	SUPPLY CLERK	4,183.50
BALTRYM, ARTHUR R	DRAPERY TECHNICIAN	5,022.24
BAPTISTE, CHRISTINE A	PAYROLL CLERK (ACTING)	4,677.99
BARGAR, WILLIAM LEROY,JR	FINISHER	5,495.01
BAULEY, PATRICK JAMES	CAMERAMAN	4,882.59
BAUSELL, MARY E	EQUIPMENT ACCOUNTS CLERK (ACTING), FROM FEB 4	2,013.68
BEITEL, MARCEL L	BILL CLERK	9,150.75
BERRY, DONNA S	ASST ACCOUNTING SUPERVISOR (ACTING)	5,043.24
BERRY, ROBERT E	READING CLERK	10,922.76
BETHEA, MARK R	LABORER (CARPET TRAINEE) (ACTING)	2,821.74
BIAS, PATRICIA A	CHIEF REPORTS EXAMINING SECTION, TO MAR 12	
	ASSISTANT CHIEF, FROM MAR 13	5,921.04
BLACKBURN, SHIRLEY L	ASSISTANT CHIEF TELEPHONE OPERATOR	4,949.01
BLAIR, MARVIN S	REPAIRMAN	5,622.99
BOCKORNY, JILL S	CHIEF PUBLIC INSPECTION SECTION	4,842.42
BODINE, FREDERICK H	CARPET TECHNICIAN	5,622.99
BOGART, CHARLES GARY	ASSISTANT ENROLLING DIGEST CLERK	7,015.74
BOLEN, RALPH G,JR	LABORER (ACTING)	2,821.74
BOLEYN, DAVID FOX	WAREHOUSEMAN	3,659.49
BOWLES, GERALD ALLEN	SUPERVISORY SALES CLERK	4,183.50
BOYLE, PETER B,III	HELPER	2,936.25
BRADFIELD, CAROL E	OFFICIAL REPORTER (ACTING)	9,056.01
BRAND, STANLEY	GENERAL COUNSEL TO THE CLERK	13,187.49
BRANDEL, NANCY L	TELEPHONE OPERATOR	3,400.34
BRANDENBURG, SHARMAN E	TELEPHONE OPERATOR, TO JAN 31	
	PROCESSING CLERK, FROM FEB 1 TO FEB 29	
	ASSISTANT REPORTS EXAMINER, FROM MAR 1	3,390.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

BRANDT, THOMAS D	DEBATE REPORTER	$6,394.50
BREECE, KATIE K	SALES CLERK	3,704.25
BRINSON, RONNIE	LABORER	3,321.24
BROMWELL, JAMES E,JR	LEGISLATIVE RECORDS CLERK	4,198.26
BROWNING, BETTY G	OFFICIAL REPORTER	10,803.99
BUCHANAN, KENNETH A	STOCK CLERK	4,183.50
BUCKLEY, MIKE	ACCOUNTANT TECHNICIAN (ACTING)	4,398.74
BUENO, FRANKLIN A	LEGIS INFORMATION SPEC (ACTING)	3,493.74
BUIE, RICHARD	LABORER	3,449.49
BURKHOLDER, BETTY JANE	PAYROLL CLERK	6,322.26
BURKS, GEORGE M	CARPET TECHNICIAN	5,427.51
BURNS, WHITNEY WYATT	EQUIPMENT ACCOUNTS CLERK (ACTING), TO JAN 17	600.57
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER)	5,622.99
BUSKIRK, WILLIAM S	EXPERT TRANSCRIBER, TO JAN 31	2,034.50
BYRD, JACQUELINE DEAN	SENIOR EQUIPMENT ACCOUNTS CLERK, TO MAR 12	
	ASSISTANT CHIEF, FROM MAR 13	4,993.19
CALGARO, JOHN	FIELD SERVICE MANAGER	5,628.24
CALLAHAN, ELIZABETH RITA	SUPPLY ASSISTANT	3,973.74
CANTOR, ROBERT G	OFFICIAL REPORTER	10,803.99
CAPUTO, DAVID A	FINANCIAL MANAGEMENT ASST (ACTING), TO JAN 2	98.64
CARR, JOHN I,JR	OFFICIAL REPORTER	10,803.99
CASKEY, DAVID LEA	LIBRARY AID	3,493.74
CAVANAUGH, XAVIER	HELPER	2,936.25
CELEBREZZE, SUSAN MARIE	ASSISTANT CHIEF	5,883.51
CHAMP, WILLIAM S	MACHINIST	5,495.01
CHRISTIAN, WILLIAM L	CLERK TYPIST (ACTING), FROM MAR 17	429.26
CLAGETT, JOHN H,III	LABORATORY MANAGER	6,394.50
CLAGGETT, TIMOTHY A	LABORER (ACTING)	2,821.74
CLARK, PAUL M	AUDIO SPECIALIST	6,362.76
CLARKE, WILLIAM B	CAMERAMAN	5,906.49
CLINGMAN, MARY C	LEGIS INFORMATION SPEC (ACTING)	2,639.49
CLIPSHAM, DAVID MILES	TECHNICIAN	4,802.25
COCHRAN, ROBERT C	OFFICIAL REPORTER	11,613.99
COLEMAN, ROBERT C	ASSISTANT CHIEF	9,246.75
COLLEY, WILFRED R	DEPUTY CLERK	13,187.49
COMBS, ROBERT LEE JR	ACCOUNTANT TECHNICIAN (ACTING)	4,198.26
COOKE, JOHN WILSON	CARPET LAYER	5,143.74
COPELAND, MIKEL JOAN	OFFICIAL REPORTER	10,803.99
COPENHAVER, ROGER D	ASSISTANT BILL CLERK	7,015.74
CRAMER, HALLA VALROS	SALES CLERK	3,284.25
CREEGER, RICHARD M	EXPERT TRANSCRIBER (ACTING), FROM MAR 10	1,120.53
CRONE, JERRY J	INTERMEDIATE UPHOLSTERY APPRENTICE	4,684.74
CRUDUP, WILLIAM D	LABORER	3,449.49
CULLEN, CLAY T	LEGIS INFORMATION SPEC (ACTING)	2,519.49
CUSATI, ALESSANDRO	ENGINEERING OPERATIONS MANAGER	7,086.24
DAVIS, BARBARA M	LEGIS INFORMATION SPEC (ACTING)	3,179.49
DAVIS, RICHARD L	CARPENTER SERVICEMAN	4,860.24
DAWSON, DEBORAH A	LEGIS INFORMATION SPEC (ACTING)	3,493.74
DEANGELIS, DELORES	TELEPHONE OPERATOR	3,939.00
DECKER, DONALD LEE	REPAIRMAN (WORKING SUPERVISOR)	7,695.75
DEESE, JEWELL W	PERSONNEL CONTROL CLERK (ACTING), TO JAN 31	
	PERSONNEL CONTROL CLERK, FROM FEB 1	3,499.49
DEFILIPPO, LOUIS J	UPHOLSTERER	5,920.26
DEGGENDORF, ANNE E	EQUIPMENT ACCOUNTS CLERK, TO JAN 31	1,219.83
DEMPSEY, SHIRLEY B	OFFICIAL REPORTER	10,803.99
DENICK, GARY J	SENIOR PRODUCTION SPECIALIST	6,254.01
DIMAURO, LINDA A	DATA PROCESSING CLERK (ACTING)	2,759.49
DONLIN, ANMARIE	RECEPTIONIST-CLERK TYPIST	4,558.26
DOOCEY, MARGARET GROGAN	GENERAL CLERK	3,659.49
DOUGLASS, MICHAEL A	SENIOR ACCOUNTS CLERK (ACTING)	3,763.26
DOWNS, DONNA GAIL	REPORTS EXAMINER	4,318.74
DOYLE, JAMES EDWARD	UPHOLSTERER, FROM MAR 3	1,579.28
DUFFY, STEPHEN C	CHIEF, TO MAR 12	
	ASST TO CLERK (ACTING), FROM MAR 13	9,446.90
DYSON, JEFFREY D	HELPER	2,936.25
DZIDUCH, JOHN F	LABORER	3,449.49
EAKLE, JOHN	PROCESSING CLERK, FROM FEB 4	2,013.68
EDMISTEN, TERRY LEE	REPAIRMAN	5,427.51
EDWARDS, CARL RAY	ACCOUNTING SUPERVISOR	6,672.75
EDWARDS, THOMAS R	CAMERAMAN	4,802.25
ELY, WILLIAM	DATA PROCESSING CLERK (ACTING)	3,179.49
EMBREY, PAMELIA ANN	SR ACCOUNTS PAYABLE CLERK (ACT), TO JAN 2	98.64
ESTES, JOANNE	TELEPHONE OPERATOR	3,434.01
FANSHER, RICHARD A	SENIOR CAMERAMAN (ACTING)	5,490.24
FAUNCE, TERESA M	CLERK TYPIST	3,179.49
FERGUSON, FRANCIS X	OFFICE APPLIANCE REPAIRMAN	4,462.26
FIRMANI, MARY ANN	TELEPHONE OPERATOR	3,434.01
FIRST, DAVID JACOB	LABORER	3,449.49
FITZ, ELIZABETH J	SENIOR EQUIPMENT ACCOUNTS CLERK, FROM FEB 11	2,532.36
FLETCHER, MARTHA	TELEPHONE OPERATOR	3,636.00
FLOYD, GROVER	STOCK CLERK	2,759.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

FOCHTMAN, JOHN E	ACCOUNTANT TECHNICIAN (ACTING), FROM JAN 21	$2,472.94
FONTANA, KATHLEEN C	CHIEF ADMINISTRATIVE SECTION	4,198.26
FORDHAM, CELIA D	DATA PROCESSING CLERK (ACTING), FROM JAN 18	1,946.25
FORDHAM, RICHARD	SENIOR ELECTRONIC TECHNICIAN	6,254.01
FORTUNE, FRANCIS C	DEBATE REPORTER	6,394.50
FOSTER, FRANK E	FOREMAN DRAPERY SHOP	7,695.75
FOSTER, JOHN L	SENIOR ELECTRONIC TECHNICIAN	6,254.01
FOWLER, AUBREY WAYNE	ASSISTANT ENROLLING DIGEST CLERK	6,738.51
FOXX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT	3,867.99
FRANCIS, DOROTHY J	TELEPHONE OPERATOR	3,770.67
FREDERICK, LEROY	ASSISTANT FOREMAN LABOR FORCE	5,042.76
FREEMAN, RHEDA A	TELEPHONE OPERATOR	3,534.99
FRENCH, MICHAEL S	FINANCIAL MANAGEMENT ASST (ACTING)	4,198.26
FRIEDLANDER, LESLIE J	LEGIS INFORMATION SPEC (ACTING)	2,639.49
FRITZINGER, HARRY T	FOREMAN UPHOLSTERY SHOP	7,695.75
GADONAS, DEMETRIOS J	DEBATE REPORTER	6,394.50
GALLAGHER, DONALD J	FILM LAB TECHNICIAN	4,922.76
GAMBLE, JAMES E,JR	CLERK TYPIST, TO MAR 5	2,447.97
GARCIA, TONY E	ASSISTANT FOREMEN FINISHING SHOP	6,433.42
GARNER, JAMES I	APPRENTICE UPHOLSTERY SHOP	4,299.99
GARROTT, JAMES M	APPRENTICE FINISHER	4,036.83
GAUDREAU, KENNETH D L	GENERAL CLERK	3,179.49
GERVASIO, RALPH J,JR	OFFICE EQUIPMENT ATTENDANT	3,591.24
GIANIKOS, CONSTANTINE E	COMPUTER TERMINAL OPERATOR	3,659.49
GILDEA, SUSAN M	ASSISTANT REPORTS EXAMINER	3,694.08
GILES, CORY B	ACCOUNTS CLERK (ACTING)	2,399.49
GILLENWATER, DENNIS S	LABORER	3,321.24
GLASS, SHARON	CLERK TYPIST (ACTING)	2,908.84
GLORIUS, NANCY C	ASSISTANT CHIEF	7,790.49
GLOSSON, JANICE L	SPECIAL PROJECTS COORDINATOR	4,922.76
GOETZ, MARY E	LEGISLATIVE INFORMATION SPECIALIST	3,659.49
GOMEZ, CATHERINE M	LEGIS INFORMATION SPEC (ACTING)	3,284.25
GRAVES, JOSEPH DANIEL	INTERMEDIATE APPRENTICE FINISHER	5,042.76
GREENWOOD, PEGGY L	EXPERT TRANSCRIBER (ACTING)	4,802.25
GREENWOOD, RUSSELL G	EXPERT TRANSCRIBER	6,103.50
GREGORY, JOHN R	READING CLERK	10,922.76
GRIFFIN, EDWARD FENDALL	LABORER	3,192.99
GROGG, EDWARD RAY	FOREMAN CARPET SHOP	7,695.75
GROSSMAN, SHEAN M	SALES CLERK	3,493.74
GUSTAFSON, CHARLES	OFFICIAL REPORTER	11,613.99
GUTHRIE, BENJAMIN J	ASSISTANT TO CLERK, TO FEB 29	8,791.66
HAGA, L E	VOUCHER CLERK	3,659.49
HAKE, IVAN W	ASSISTANT FOREMAN CABINET SHOP	7,398.51
HALLMAN, NELSON W	ASSISTANT CHIEF, TO MAR 12	
	STAFF ASSISTANT, FROM MAR 13	8,070.51
HAMMER, VIRGINIA C	EXPERT TRANSCRIBER	6,103.50
HANBACK, SARA SUSAN	OFFICIAL REPORTER	11,613.99
HANRAHAN, THOMAS K	ASSISTANT TALLY CLERK	5,490.24
HANSSEN, STEPHEN A	ASSISTANT REPORTS EXAMINER	3,659.49
HARDIN, RUTH W	EXPERT TRANSCRIBER	6,103.50
HARRINGTON, LEE,III	AUDIT SUPERVISOR	6,254.01
HARRIS, RANDLE M	CAMERAMAN	5,536.24
HART, HUGH GLEN,JR	JOURNAL CLERK	9,150.75
HARTNETT, WILLIAM W	ASSISTANT TO CLERK	13,187.49
HAWKINS, MICHAEL	TOOLS AND PARTS ATTENDANT	4,462.26
HAYS, PAUL	ASSISTANT BILL CLERK	7,293.75
HEIL, CHRISTOPHER A	OFFICIAL REPORTER	11,613.99
HELMER, STEWART ERWIN	FILM LAB TECHNICIAN	5,162.49
HENDERSON, DONALD JOSEPH	LABORER	3,192.99
HENSHAW, EDMUND L,JR	CLERK OF THE HOUSE	13,846.89
HENTERLY, JOHN R	OFFICIAL REPORTER	11,613.99
HENY, MICHAEL,JR	ASSISTANT CHIEF	9,246.75
HERDMAN, LANA GRAY	PAYROLL CLERK (ACTING)	4,677.99
HEYDE, STEVEN J	GENERAL CLERK-MACHINE OPERATOR	3,763.26
HILL, FRANCIS WAYNE	CARPENTER SERVICEMAN	4,502.76
HILL, JACK D	UPHOLSTERER	5,710.74
HITZ, DIANE C	LEGIS INFORMATION SPEC (ACTING)	3,179.49
HOFFMAN, MARK DAVID	CLERK TYPIST	3,659.49
HOLLIDAY, WILLIE	CHIEF STOCKROOM UNIT	4,393.50
HOLSON, PATRICK GERARD	LABORER	3,321.24
HOOKS, JO ANN	EXPERT TRANSCRIBER	6,103.50
HUESTER, BETTE W	ASST PERSONNEL BENEFITS SUPERVISOR	5,490.24
HUGHES, RICHARD N	AUDIO SPECIALIST	5,628.24
HUMENIK, JERALD JAMES	HELPER	2,936.25
HURLOCK, JAMES R	STOCK CLERK	3,179.49
HUTTON, KATHRYN V	BENEFITS CLERK	4,438.74
HYMEL, MARGARET MARY	SALES CLERK (ACTING), FROM JAN 2	2,728.83
INGE, CLAUDE	UPHOLSTERER	5,495.01
INGE, EDWARD	WAREHOUSEMAN	4,558.26
INGRAM, JOHN D	MESSENGER	3,748.74
JACKSON, DENNIS CALVIN	LABORER	3,321.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

JACKSON, MC ARTHUR	ASSISTANT FOREMAN LABOR FORCE	$5,042.76
JACKSON, WILLIAM S	JANITOR-LABORER	3,192.99
JACOBS, ROBERT B	DEPUTY ASST PROPERTY CHIEF	6,394.50
JAMES, CHARLES	LABORER	3,534.99
JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR	3,804.33
JENKINS, JOHN P	TALLY CLERK	9,150.75
JOHANN, DONALD W	OPERATIONS MANAGER	4,922.76
JOHNSON, ERIC BRUCE	CARPET CLEANER	4,145.01
JOHNSON, JEROME	LABORER	3,321.24
JOHNSON, MICHAEL E	STOCK CLERK	3,493.74
JOHNSON, PETER LLOYD	CLERK TYPIST (ACTING), TO FEB 29	
	CLERK TYPIST, FROM MAR 1	2,899.49
JONES, CHERYL A	EQUIPMENT ACCOUNTS CLERK (ACTING), FROM FEB 4	2,013.68
JONES, DONNA R	ACCOUNTS AND VOUCHERS CLERK	4,078.50
JONES, ESTELLE M	PERSONNEL CONTROL CLERK, TO JAN 2	
	ACCOUNTS PAYABLE CLERK, FROM JAN 3	4,188.59
JONES, FRANK H	UPHOLSTERER	5,495.01
JONES, SHIRLEY L	CLERK, TO JAN 31	
	CLERK, FROM FEB 5	3,639.47
JOY, SHERMAN WILSON,JR	CABINETMAKER	5,710.74
KANIEWSKI, EDWIN C	VENETIAN BLIND TECHNICIAN	4,684.74
KATZ, JACK L	FINANCIAL MANAGEMENT ASST (ACTING)	4,198.26
KEECH, GILBERT W	FINANCIAL MANAGEMENT ASSISTANT	4,802.25
KELLAHER, EDWARD T	CHIEF	12,418.26
KELLEHER, DANIEL G	LABORER, TO FEB 29	
	APPRENTICE CABINET SHOP, FROM MAR 1	3,445.08
KELLY, MAURA P	EDITOR	7,245.00
KING, ERIC C	LABORER	3,449.49
KINTER, FRANK C,JR	LABORER (ACTING)	2,821.74
KIRKLAND, FRANKLIN E	DELIVERYMAN	3,299.01
KIRKLAND, JOHN NEIL	APPRENTICE FINISHING SHOP	4,145.01
KISER, WAYNE RANDALL	INVENTORY CONTROL CLERK	3,763.26
KLEIN, MARTIN A,III	ASSISTANT CLERK (ACTING)	6,254.01
KNAPP, JOHN A	OFFICE EQUIPMENT ATTENDANT	3,591.24
KNOERL, JOHN L	SENIOR ELECTRONIC TECHNICIAN	6,300.84
KOSTELNICK, JOHN M	FOREMAN CABINET SHOP	7,695.75
KRAMER, ELLEN A	TELEPHONE OPERATOR	3,837.99
LADD, THOMAS E	ASSISTANT TO CLERK, TO JAN 31	
	ASSISTANT TO CLERK, FROM FEB 5	12,601.38
LADSON, LORANZO	DATA PROCESSING CLERK (ACTING)	2,939.01
LAFLEUR, NAOMI	CLERK TYPIST	3,179.49
LANDRIEU, MICHAEL F	LABORER, TO JAN 18	638.60
LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN	5,224.74
LARRICK, CHARLES P	LOCKSMITH	5,427.51
LAWLER, JOHN E	CHIEF	12,418.26
LEA, JAMES W	CLERK, TO JAN 31	3,339.67
LEAHY, FLORENCE M	EXPERT TRANSCRIBER	6,103.50
LEARDO, ROBERT M	LEGIS INFORMATION SPEC (ACTING)	3,284.25
LEE, BILL R	REPAIRMAN	5,920.26
LEE, OBADIAH	CLERK DRIVER	3,598.74
LEWIS, EMANUEL R	CHIEF	8,515.50
LEWIS, JOHN T	LABORER	3,192.99
LIESCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP	6,872.01
LINDSAY, MARY HELEN	FINANCIAL MANAGEMENT ASST (ACTING)	3,659.49
LLOYD, MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR	4,949.01
LOMBARD, JAMES D	DATA PROCESS SPEC (ACTING)	2,579.49
LONG, PATRICIA A	SECRETARY	4,677.99
LONG, THOMAS V	PURCHASING CLERK	4,798.26
LONG, WILLIAM R	PERSONNEL BENEFITS SUPERVISOR	6,534.00
LONIGAN, JOHN ARTHUR	CARPET TECHNICIAN	5,224.74
LOUGHERY, BARBARA	TELEPHONE OPERATOR	3,669.67
LUTHER, PATRICIA A	REPORTS EXAMINER	4,198.26
LYDA, GERALDINE C	OFFICIAL REPORTER	10,803.99
LYNCH, MARY HELEN	EXPERT TRANSCRIBER (ACTING)	4,802.25
MACKERT, PAUL A	HELPER	2,821.74
MAGRUDER, MARCELLUS	LABORER (CARPET TRAINEE) (ACTING)	2,821.74
MAHEUX, PATRICIA M	STENOGRAPHER	4,218.42
MANGRUM, PEARL J	DATA PROCESSING CLERK (ACTING)	3,039.49
MAPES, HEATHER B	EXPERT TRANSCRIBER	6,103.50
MARCUM, VINCENT L,JR	CARPET CLEANER	3,982.74
MARFUGGI, VICTORIA R	EQUIPMENT ACCOUNTS CLERK (ACTING), FROM FEB 4	1,747.68
MARLO, KAREN A	FINANCIAL MANAGEMENT ASST (ACTING)	4,558.26
MARTIN, ANTHONY C	CARPENTER SERVICEMAN	4,684.74
MASTERS, KENNETH E	OFFICE EQUIPMENT ATTENDANT, TO MAR 8	2,509.38
MAYER, RONALD	CLERK	4,334.01
MCCOY, EDWARD D	OFFICIAL REPORTER	11,613.99
MCDANIEL, DWIGHT S	DATA PROCESSING SPECIALIST	4,798.26
MCDERMOTT, JOHN A	BENEFITS COUNSELOR	4,802.25
MCFADDEN, AUSTIN A	REPAIRMAN	5,622.99
MCLAUGHLIN, MARY JEAN	ASSISTANT REPORTS EXAMINER	3,659.49
MCLEAN, JOSEPH W,JR	REPORTS EXAMINER	4,318.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

MCLUCKIE, SALLY F	SECRETARY	$4,198.26
MCMURRAY, E HOMER	CLERK	7,655.01
MCVAY, ANN V	ASSISTANT ENROLLING DIGEST CLERK	6,599.49
MELTON, MICHAEL D	STOCK CLERK	2,848.50
MELVIN, GARFIELD D	LABORER (GROUP LEADER)	3,867.99
MENSAH, KINGSTON A	CABINETMAKER	5,920.26
MILES, CATHERINE J	ACCOUNTING SUPERVISOR	5,522.76
MILES, FRED P	CARPET CLEANER	3,874.92
MILLER, BENNY BRANDT	LEAD PERSONNEL CONTROL CLERK	6,738.51
MILLER, GENERAL	LABORER	3,577.74
MILLS, ALVIN E	OFFICIAL REPORTER	10,803.99
MINADIS, ANASTASIA	SALES CLERK	3,179.49
MOAKLER, MARY D	TELEPHONE ORDERS CLERK	4,123.50
MONAHAN, JOHN LEO	ASST FOR FLOOR COMMUNICATIONS	11,963.49
MONK, EUGENE W	CARPET CLEANER	4,145.01
MONRONEY, MICHAEL,JR	DATA PROCESS SPEC (ACTING), JAN 3—JAN 31	746.51
MONTS, DEBRA A	GENERAL CLK-MESSENGER (ACTING)	2,759.49
MOODY, WILLIAM C	DIRECTOR	11,036.76
MOONEY, JOHN P	APPRENTICE UPHOLSTERY SHOP	4,145.01
MOORE, MICHAEL J	BUDGET & ACCOUNTING TECHNICIAN (ACT)	4,558.26
MORGAN, GEORGE S	REPAIRMAN	5,920.26
MORRIS, THERON E	ASSISTANT BILL CLERK	7,015.74
MORTON, JAMES H	SERVICE ATTENDANT	4,677.99
MOSS, MARK T	DELIVERYMAN	2,759.49
MUNJAS, DEBRA	ACCOUNTING CLERK, FROM FEB 4	2,317.68
MURPHY, LONZIE	FOREMAN LABOR FORCE	5,515.26
MURRAY, MICHAEL LEO	ASSISTANT CHIEF, TO MAR 12	
	CHIEF, FROM MAR 13	7,491.19
MUSSER, HOWARD J	SENIOR ELECTRONIC TECHNICIAN	6,254.01
MYERS, DAVID W	ELECTRONICS TECHNICIAN (ACTING)	4,802.25
NEILL, ROBERT J	CLERK TYPIST	3,659.49
NELSON, DARCEL T	HELPER	2,740.50
NEVINS, ELIZABETH	PRODUCTION AIDE	3,659.49
NEWKIRK, JAMES K	LABORER	3,577.74
NEWSOME, JAMES L	REPAIRMAN	5,427.51
NICKELSON, ELKANIE	LABORER (GROUP LEADER)	3,867.99
NIXON, HARRISON C	INVENTORY CONTROL CLERK	3,852.45
NORRIS, ROBERT LEE	FINISHER	5,710.74
OBRIEN, GERALD P	LABORER	3,235.74
OSULLIVAN, MARK D	ASSISTANT TALLY CLERK	5,582.24
OUTLAW, JAMES H	HELPER, FROM FEB 1	1,881.16
OVERSTREET, JOHN C	ASSISTANT JOURNAL CLERK	6,599.49
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER	4,462.26
PAPPANO, MARIA G	DATA PROCESSING CLERK	3,659.49
PARKER, ODETTE	PAYROLL SUPERVISOR	6,254.01
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK	4,918.74
PATTON, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM	13,187.49
PENDERGRAPH, NEWTON B	SENIOR PROCESSING CLERK	3,763.26
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER	11,613.99
PETERSON, ELIZABETH M	SECRETARY, FROM JAN 2 TO JAN 31	
	GENERAL CLERK, FROM FEB 1	3,144.17
PICKETT, DIANE BRUCE	OFFICE MANAGER	6,672.75
PIEKNIK, JEAN	ACCOUNTS PAYABLE CLERK, TO JAN 2	
	FINANCIAL MANAGEMENT ASSISTANT, FROM JAN 3	5,752.46
PINGETON, STEPHEN E	FILE CLERK	3,179.49
POHLCHUCK, MARGARET D	EXPERT TRANSCRIBER	6,103.50
POLEN, EDWARD P	ASSISTANT CHIEF	10,044.24
POPP, DANIEL HERBERT,JR	PRODUCTION OPERATIONS MANAGER	7,245.00
PORTER, RONALD	HELPER	2,859.91
POZZI, ERNEST R	ASSISTANT BILL CLERK	6,599.49
PRESTON, JACKIE	REPAIRMAN	5,622.99
PRICE, PATRICIA LYNN	RECEPTIONIST-CLERK TYPIST (ACTING)	3,389.49
PRINS, LISBETH L	PROCESSING CLERK (ACTING), TO JAN 9	275.95
PROPST, ROBERT L	REPAIRMAN	5,710.74
QUATTRONE, COSMO	SERVICE ATTENDANT	4,558.26
RADER, ROBERT LAWRENCE	CARPET LAYER	5,143.74
RAINES, ROBERT FONZO	LABORER	3,577.74
RALEY, MARVIN A	LABORER (GROUP LEADER)	3,733.26
RANTANE, JEANNE V	FINANCIAL MANAGEMENT ASSISTANT	5,883.51
RAYNER, ELLEN PAYNE	EXECUTIVE SECRETARY	5,906.49
REEDY, DONALD W	CARPET LAYER	4,766.01
REISS, MADELYN P	SECRETARY, TO FEB 14	
	ASSISTANT CLERK (ACTING), FROM FEB 15	4,976.17
RHODES, LUTHER D	APPRENTICE CARPET LAYER	4,299.99
RICHMOND, PAUL D	AUDIO SPECIALIST	5,536.24
RICHMOND, THOMAS J	DELIVERYMAN, TO JAN 31	1,159.58
RIVENBARK, ABNER	ASSISTANT FOREMAN DRAPERY SHOP	6,872.01
ROANE, WILLIE M	LABORER	3,192.99
ROBERSON, NANCY ANN	GENERAL CLERK, TO JAN 31	
	PERSONNEL CONTROL CLERK, FROM FEB 1	3,499.49
ROBINSON, MEDFORD E	EQUIPMENT OPERATOR	4,016.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

ROSS, STEVEN R	ASST GEN COUNSEL TO THE CLERK (ACT), TO FEB 29	
	ASST GENERAL COUNSEL TO CLERK, FROM MAR 1	$9,761.01
RUANE, GARY P	LABORER (ACTING)	2,821.74
RUBLE, CARL R	TECHNICIAN	6,362.76
RUDOLPH, LISA GAYLE	COMPUTER TERM OPR (ACTING)	2,759.49
RUIT, THOMAS	FOREMAN FINISHING SHOP	7,695.75
RUSSELL, GEORGE L	ASSISTANT CLERK, TO JAN 31	
	ASSISTANT CLERK (ACTING), FROM FEB 1	6,830.66
RYAN, FRANK E	STOCK CLERK (ACTING)	2,399.49
SAKERS, JAMES G	FINANCIAL MANAGEMENT ASST (ACTING)	4,238.42
SAMUEL, LINDA	ASSISTANT CHIEF (ACTING)	3,868.74
SAMUELS, SHIRLEY M	CHIEF	5,490.24
SANDERS, MARIAN V	EXPERT TRANSCRIBER	6,103.50
SANDERS, RONALD D	LABORER (ACTING), FROM FEB 1	1,881.16
SANDIFER, MYRON G	LEGIS INFORMATION SPEC (ACTING)	3,179.49
SARTORI, JOAN ANN	TELEPHONE OPERATOR	4,040.01
SCHMAND, JAMES T,JR	PURCHASING CLERK	4,922.76
SCOTT, MARCIA JONES	DATA PROCESS SPEC (ACTING), FROM FEB 14	1,770.07
SCOTT, WILSON M	SENIOR AUDIO SPECIALIST	6,394.50
SECHLER, STANTON	DIGEST CLERK	5,758.26
SEPESY, RICHARD F	CABINETMAKER	5,920.26
SERTZOGLOU, MARIA	PAYROLL CLERK (ACTING)	4,198.26
SHADE, EUGENE	FINISHER	5,495.01
SHANNON, CHARLES M	CLERK MESSENGER (ACTING)	2,759.49
SHARKEY, STEPHEN M	EQUIPMENT ACCOUNTS CLERK (ACTING), TO JAN 31	
	EQUIPMENT ACCOUNTS CLERK, FROM FEB 1	3,499.49
SHEA, ROBERT E	CHIEF, FROM MAR 10	1,897.23
SHEFFIELD, FRANK	FOREMAN PHYSICAL CONTROLS SECTION	5,792.01
SHIPMAN, PETER	LABORER	3,064.74
SIMLER, GEORGE B,JR	SERVICE ATTENDANT	4,318.74
SIMPSON, SHELDON JOSEPH	CHIEF, FROM FEB 10	5,329.79
SINGER, DELLA MAE	TELEPHONE OPERATOR	3,837.99
SMALL, BOBBY R	LABORER	3,577.74
SMITH, EDWIN A	TEXT PROCESSING SPEC (ACTING)	3,659.49
SMITH, JAMES RALPH	APPRENTICE CABINET SHOP	4,145.01
SMITH, STEVEN M	STAFF ASSISTANT	7,721.76
SMITH, WILTON A,JR	BENEFITS COUNSELOR	5,043.24
SNOWDEN, MAXINE W	ASSISTANT TALLY CLERK	6,738.51
SOLOMON, DAVID ROBERT	DEBATE REPORTER	6,394.50
SPITZ, VIVIAN R	CHIEF REPORTER OF DEBATES	11,753.01
SPRADLING, SHARON D	EQUIPMENT ACCOUNTS CLERK, TO JAN 24	1,003.53
STAHL, MARY R	EXPERT TRANSCRIBER	6,103.50
STALBAUM, DANE	LABORER	3,577.74
STIMPSON, WILLIAM H,JR	DRAPEMAKER	5,427.51
STOFEL, OWEN	DIRECTOR OF ENGINEERING	9,237.51
STONE, JOHN F	APPRENTICE FINISHER	4,462.26
STRINKO, GREGORY	APPRENTICE CABINET SHOP	3,821.01
STUKES, DOROTHY M	LEGISLATIVE RECORDS CLERK	4,918.74
SULLIVAN, DAVID G	LIBRARY TECHNICIAN	4,198.26
SULLIVAN, RONALD E	REPAIRMAN	5,427.51
SUMMA, SHERYL ANN	CLERK-RECEPTIONIST	4,288.26
SUNDERLAND, SUSAN K	DATA PROCESSING CLERK (ACTING)	2,759.49
SWANN, HENRY L	LEGIS INFORMATION SPEC (ACTING), TO JAN 31	
	DELIVERYMAN, FROM FEB 1	3,698.74
TARTARO, ANTHONY F	OFFICIAL REPORTER	10,803.99
TAUGHER, KEVIN J	HELPER, TO JAN 2	65.25
TEAGUE, PHILIP C	BENEFITS COUNSELOR (ACTING)	3,659.49
TEMPLETON, ROBERT A	CHIEF PROCESSING SECTION	5,282.76
TERANGO, MARCO	FINANCIAL MANAGEMENT ASST (ACTING)	4,198.26
THOLEN, TED GERHARD	APPRENTICE CABINET SHOP, TO FEB 29	2,655.16
THOMAS, EDWARD A	DRAPERY TECHNICIAN	5,224.74
THOMAS, LEE	ASSISTANT JOURNAL CLERK	8,959.50
THOMAS, ROBERT B	OFFICIAL REPORTER	10,803.99
TOLIVER, JAMES	SHOP ASSISTANT	3,867.99
TOPPER, GAY S	EXPERT TRANSCRIBER	6,103.50
TOVEN, PHILLIP L	CARPET LAYER	4,766.01
TREASURE, GEORGE R	LIBRARY ASSISTANT	4,918.74
TROIA, CYNTHIA ANN	PAYROLL CLERK (ACTING)	4,198.26
TUCKER, PATRICIA A	TELEPHONE OPERATOR	3,333.00
TWOMBLY, WENDELL EDWIN	APPRENTICE UPHOLSTERY SHOP	3,821.01
TYNDALL, DOROTHY M	EXPERT TRANSCRIBER	6,103.50
ULMER, JOHN LAWRENCE,JR	EXPERT TRANSCRIBER	6,103.50
UPDIKE, SHARON L	LEGIS INFORMATION SPEC (ACTING), FROM JAN 2	3,144.17
VANDYKE, THOMAS WAYNE	CABINETMAKER	5,495.01
VANN, BEN JAMES	VENETIAN BLND TECHNICIAN	5,042.76
VANN, DEVON C	LABORER (GROUP LEADER)	3,867.99
VANWINKLE, RICHARD A	ENGINEERING MAINTENANCE MANAGER	7,245.00
VASILIOU, A JOHN	CASHIER (ACTING), FROM MAR 27	141.31
VASS, ALICE V	RECEPTIONIST-CLERK TYPIST	5,022.75
VOELKEL, MARY MARTHA	ASSISTANT REPORTS EXAMINER (ACT), TO FEB 29	
	PROCESSING CLERK, FROM MAR 1	3,179.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE CLERK—CONTINUED

VOGEL, DIANNE L	SECRETARY	$4,677.99
WALKER, CHRISTIAN L	DIRECTOR OF PRODUCTION	9,237.51
WALKER, MARY ANN	ACCOUNTS CLERK	3,659.49
WALLACE, ALFONZA	LABORER	3,577.74
WALLACE, JACALYN	GENERAL CLERK	3,659.49
WANAMAKER, ANNE L	BENEFITS CLERK	5,518.26
WARD, BETTY DEWITT	EXPERT TRANSCRIBER	6,103.50
WARD, ROBERT C	FLOOR MANAGER	8,130.99
WARLEY, WALTER A	BENEFITS CLERK (ACTING)	3,973.74
WARREN, JOHN R,JR	VENETIAN BLIND CLEANER	3,982.74
WATHEN, JUDITH A	EQUIPMENT ACCOUNTS CLERK (ACTING), TO JAN 31	
	EQUIPMENT ACCOUNTS CLERK, FROM FEB 1	3,499.49
WATSON, ADELIA C	TELEPHONE OPERATOR	3,939.00
WEAVER, WARD JOHN	ASSISTANT FOREMAN UPHOLSTERY SHOP	6,872.01
WEISSMEYER, JOSEPH J	EXPERT TRANSCRIBER	6,103.50
WHITE, CLARA VANN	COMPUTER TERMINAL OPERATOR	3,763.26
WHITE, EDWARD	ASSISTANT CLERK, TO JAN 31	
	CLERK (ACTING), FROM FEB 1	7,723.75
WHITE, JANELLE J	PROCESSING CLERK	3,493.74
WHITE, JOHN,JR	LABORER	3,577.74
WHITE, WALTER M	EQUIPMENT OPERATOR	3,867.99
WHITE, YVONNE Y	STAFF ASSISTANT	6,876.99
WHITLEY, JACK LEE,SR	CABINETMAKER	5,920.26
WILEY, JEANETTE W	PAYROLL CLERK	5,162.49
WILEY, JEFFREY LATANE	ACCOUNTS CLERK	3,179.49
WILLIAMS, ANNE MARIE	SECRETARY, FROM JAN 3	4,104.96
WILLIAMS, JAMES M,SR	STOCK CLERK	3,704.25
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COORD SURPLUS PROPERT	7,695.75
WILSON, GARRETT E	CASHIER, TO MAR 6	2,683.63
WILSON, JAMES H	LABORER (ACTING)	2,821.74
WILSON, JOE H	HELPER	2,936.25
WISE, THOMAS CLAYTON	PRINTING CLERK	4,798.26
WITHERS, RAYMOND H,III	OFFICE EQUIPMENT ATTENDANT	3,638.58
WOODBURN, WALTER A	FINISHER	5,145.99
WORTMAN, STANLEY J	INVENTORY CONTROL CLERK	4,393.50
YINGER, JAMES CHRISTOPHER	FOREMAN CARPET SHOP, TO JAN 31	
	FOREMAN CARPET CLEANER, FROM FEB 1	4,239.24
YOUNG, RAY M	CHIEF	9,405.51

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	INSPECTOR	9,342.51
ABERNETHY, THOMAS F	SERGEANT	5,655.99
ADAMS, JAMES W	PRIVATE FIRST CLASS	5,280.51
ADAMS, PAUL JAY	PRIVATE	4,004.50
AGNER, DAVID W	PRIVATE FIRST CLASS	4,897.47
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS	5,177.17
ALCORN, PAUL RAY	SERGEANT	5,989.87
ALEXANDER, DONALD E	PRIVATE FIRST CLASS	5,610.11
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS	4,801.71
ALUKONIS, JOSEPH M	PRIVATE	4,424.13
ANDERSON, RICARDO H	PRIVATE	4,059.39
ANDREWS, ROBERT L	SERGEANT	5,555.01
ARMSTRONG, CHARLES R	PRIVATE FIRST CLASS	4,343.01
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS	5,348.91
ATKINSON, JAMES M,JR	PRIVATE FIRST CLASS	4,646.01
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS	4,897.47
BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS	5,047.95
BAILEY, GREGORY W	PRIVATE, FROM JAN 7	3,299.33
BALL, DEBRA SUE WALKER	PRIVATE FIRST CLASS	4,754.76
BARNETT, WILLIAM	PRIVATE FIRST CLASS	4,954.35
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS	4,848.00
BASS, EVERETT MITCHELL	PRIVATE FIRST CLASS	4,687.38
BAUER, JOSEPH J,III	PRIVATE FIRST CLASS	5,513.07
BAYES, RONALD E	PRIVATE FIRST CLASS	5,075.31
BECHT, GARY G	PRIVATE	3,837.99
BEEM, FLOYD J,II	PRIVATE	4,342.65
BELK, JOHN TROY	PRIVATE	465.92
BELL, HERBERT MILO,JR	SERGEANT	5,959.35
BELL, RUSSELL F	PRIVATE FIRST CLASS	5,403.63
BENNETTE, LAVAN T	LIEUTENANT	6,867.99
BENSON, WALTER E	PRIVATE FIRST CLASS, FROM JAN 5	4,536.02
BERMAN, RONALD L	LIEUTENANT	6,867.99
BERNIER, ANTONIO J,JR	TECHNICIAN (SPECIALIZED), TO FEB 29	
	TECHNICIAN (SPECIALIZED), FROM MAR 5	4,661.71
BIBB, JOHN BENJAMIN,JR	PRIVATE FIRST CLASS	5,161.17
BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS	4,965.87
BLAKE, CALVIN J	PRIVATE FIRST CLASS	4,949.01
BLAND, SHIRLEY	PRIVATE FIRST CLASS	4,702.32

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

BLODGETT, CLARENCE R,JR	PRIVATE FIRST CLASS	$5,034.27
BOLDUC, LOUIS P	PRIVATE FIRST CLASS	4,856.43
BOND, GEORGE H	PRIVATE FIRST CLASS	5,560.98
BOONE, HELEN MARIE	PRIVATE FIRST CLASS	4,545.00
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS	4,848.00
BOWERS, ALLEN PRICE	CAPTAIN	8,181.00
BOWERS, ALLEN S	SERGEANT	5,655.99
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS	5,662.01
BOWN, JOSEPH R,JR	PRIVATE FIRST CLASS	4,754.76
BRADBY, ROBERT D	PRIVATE	3,950.35
BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS	5,280.51
BRADSHAW, CHARLES M	PRIVATE FIRST CLASS, TO JAN 7	369.21
BRASWELL, ROBERT,JR	PRIVATE FIRST CLASS	4,643.49
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS	4,873.64
BRIDWELL, ROSE ALETA	PRIVATE	3,939.00
BRIERLY, LEE ALVA	SERGEANT	6,162.03
BROOKS, BARRY L	SERGEANT	5,757.00
BROWN, EDGAR,JR	PRIVATE FIRST CLASS	4,879.53
BROWN, HERBERT F	PRIVATE FIRST CLASS	5,102.67
BROWN, RICHARD F	TECHNICIAN (SPECIALIZED)	5,387.09
BRYAN, IVAN Q	PRIVATE FIRST CLASS	5,184.75
BRYANT, JAMES F	DETECTIVE	5,297.46
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS	4,746.99
BRYANT, WILLIAM B,SR	PRIVATE FIRST CLASS	5,099.64
BUCK, DANIEL T,JR	PRIVATE FIRST CLASS	4,905.15
BUCKLEY, DESALES H	LIEUTENANT	6,767.01
BURCH, GERALD WAYNE	PRIVATE	3,972.67
BURGOON, ROBERT D	PRIVATE FIRST CLASS	5,513.07
BURKE, JOSEPH M	PRIVATE FIRST CLASS	4,545.00
BURKHEAD, KENNETH L	SERGEANT	6,371.07
BURNHAM, EDWARD	PRIVATE	3,939.00
BURNS, JAMES S,JR	TECHNICIAN (DOG HANDLER)	5,312.07
BURNS, MARTIN TONEY	PRIVATE	3,837.99
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED)	5,151.00
BYRD, BENJAMIN S	PRIVATE	3,972.67
BYRD, ROBERT E	PRIVATE FIRST CLASS	4,646.01
CAINE, JOHN O	PRIVATE FIRST CLASS	5,239.47
CAMERON, THEODORE S	PRIVATE FIRST CLASS	5,130.03
CAMPBELL, HARRY R	SERGEANT	6,199.76
CANNON, ERNEST LEE	PRIVATE FIRST CLASS	4,969.01
CANSLER, JAMES H	PRIVATE, FROM JAN 7	3,299.33
CAPPS, CECIL L	PRIVATE FIRST CLASS	4,774.35
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS	5,168.22
CARRICO, BERNADETTE	TECHNICIAN (SPECIALIZED)	5,113.62
CARROLL, DONALD T	PRIVATE FIRST CLASS	4,746.99
CARROLL, GARY L	PRIVATE FIRST CLASS	4,545.00
CARUSO, STEPHEN P	PRIVATE	4,120.60
CARVER, GEORGE BRYAN	CAPTAIN	8,382.99
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS	5,141.44
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS	4,994.15
CHANIE, ALGIN	PRIVATE FIRST CLASS	4,900.42
CHAPIN, GEORGE H	ASSISTANT CASHIER, TO FEB 29	
	ASST CASHIER-RETIREMENT OFFICER, FROM MAR 1	6,718.08
CHAPMAN, WILLIAM J	PRIVATE	3,871.66
CHESTNUT, JACOB J	PRIVATE, FROM JAN 7	3,299.33
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS	3,752.90
CHRISTIAN, JOE R	PRIVATE	4,086.57
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS	5,250.86
CLARK, CHARLES R	SERGEANT	5,655.99
CLARK, SHARON DIANE	PRIVATE	3,950.35
CLEM, JOHN HENRY,JR	TECHNICIAN (DOG HANDLER)	5,812.56
CLINE, FLOYD FREDERICK	PRIVATE FIRST CLASS	4,443.99
CLINE, RICHARD L	PRIVATE	4,610.37
CLINTON, KERMIT H	SERGEANT	5,958.99
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS	4,940.59
COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS	5,305.38
COLE, FREDERICK STEPHEN	PRIVATE	3,915.94
COLEMAN, GEORGE O	PRIVATE FIRST CLASS	4,860.25
COLEMAN, NORMAN M	PRIVATE FIRST CLASS	4,860.25
COLES, DONALD NEIL	PRIVATE	3,972.67
COLFACK, VERNON F,JR	PRIVATE FIRST CLASS	4,673.25
CONKLING, JUANITA	ADMINISTRATIVE ASSISTANT TO BANK DIRECTO	5,906.49
CONLEY, DONALD F,JR	PRIVATE, TO FEB 25	2,963.32
CONWAY, MICHAEL P	PRIVATE FIRST CLASS	6,026.43
COOK, JAMES ARNET	SERGEANT	5,588.67
COOK, KENNETH	PRIVATE FIRST CLASS	4,856.43
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER	7,880.49
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS	5,128.05
COOPER, ARTHUR L	PRIVATE FIRST CLASS	5,143.71
CORONEL, RICARDO M	PRIVATE FIRST CLASS	4,993.23
COSGROVE, PHILIP J	PRIVATE FIRST CLASS	5,282.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

COSTA, DOMINICK,JR	PRIVATE	$4,808.25
COTTON, DONNA RAYE	PRIVATE, FROM JAN 7	3,299.33
COWARD, BARBARA E	PRIVATE FIRST CLASS	4,900.42
COWARD, TERRY A	PRIVATE	3,915.94
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS	4,938.51
CURRY, DAVID A	LIEUTENANT	7,036.34
CURRY, MELFORD,JR	PRIVATE FIRST CLASS	5,101.27
CURTIS, MONTE E	PRIVATE FIRST CLASS	4,993.23
CYPRESS, JOHN H	PRIVATE FIRST CLASS	4,676.10
D'AMBROSIO, PHILIP P	PRIVATE	4,063.47
DAMERON, JAMES GARY	LIEUTENANT	6,969.00
DANIELS, CARLSON B,JR	SERGEANT	6,044.84
DAVIS, HUGH F	PRIVATE FIRST CLASS	5,348.29
DAVIS, JERRY LEROY	TECHNICIAN (SPECIALIZED)	5,252.01
DEAS, JOE,JR	PRIVATE FIRST CLASS	5,184.75
DELUCCA, JOHN J	PRIVATE FIRST CLASS	5,063.09
DEWOLFE, JOHN A	PRIVATE	3,919.43
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS	4,545.00
DINGLE, RAYMOND I	PRIVATE FIRST CLASS	4,545.00
DINNDORF, ROBERT L	PRIVATE	4,000.87
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS	5,157.39
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS	5,526.75
DIXON, DONALD	PRIVATE FIRST CLASS, FROM JAN 5	4,710.08
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS	5,250.86
DODSON, GEORGE A	DETECTIVE	5,763.27
DOGGETT, EDMUND C	PRIVATE FIRST CLASS	4,746.99
DONOVAN, DANIEL D	PRIVATE FIRST CLASS	5,074.49
DONZE, WILLIAM C	SPECIAL TECHNICIAN	5,619.09
DORFMAN, LOUIS E	PRIVATE FIRST CLASS	5,348.29
DOSS, HORACE SEAY	PRIVATE FIRST CLASS	5,281.38
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS	5,399.43
DOWELL, RAYMOND R	SERGEANT	6,604.07
DOWLING, JOSEPH E,III	PRIVATE FIRST CLASS	4,702.32
DRAPER, GEORGE A	PRIVATE FIRST CLASS	4,965.87
DUNGAN, JOSEPH M	PRIVATE FIRST CLASS	5,044.13
DUNN, ARTHUR JOSEPH	PRIVATE FIRST CLASS	4,949.01
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS	4,856.43
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS	4,646.01
EADES, RODNEY C	SERGEANT	6,165.03
EADES, RONALD E	SERGEANT	6,439.75
EARLEY, STUART G	PRIVATE, FROM JAN 7	3,299.33
EATON, CHARLES A,III	PRIVATE FIRST CLASS	5,029.74
EATON, RAYMOND E	DETECTIVE	7,343.46
ELIG, GENE P	PRIVATE FIRST CLASS	5,161.71
ELLIOTT, GEORGE,JR	PRIVATE FIRST CLASS	5,166.47
EMORY, WILLIAM H	PRIVATE FIRST CLASS	4,944.82
ENEY, CHRISTOPHER S	TECHNICIAN (SPECIALIZED), TO FEB 29	
	SERGEANT, FROM MAR 1	6,111.03
ENNIS, JAMES P	PRIVATE	3,837.99
ETHRIDGE, ARTHUR L	PRIVATE FIRST CLASS	5,084.49
EUILL, JOHN W	DETECTIVE	6,021.21
EVANGELIST, ADRIAN B,	PRIVATE	3,837.99
EVANS, ROBERT W	LIEUTENANT	6,969.00
FALLON, HAROLD G	PRIVATE FIRST CLASS	5,305.51
FAREWELL, CHARLES J	PRIVATE FIRST CLASS	4,833.47
FARMER, RHONDA R	PRIVATE FIRST CLASS	4,389.57
FARRAR, DELBERT R	PRIVATE FIRST CLASS	5,034.32
FARREN, PAUL T	PRIVATE, FROM JAN 7	3,299.33
FEREBEE, CYRIL ANDREW	PRIVATE FIRST CLASS	5,171.07
FIELDS, CAROLINE J	PRIVATE FIRST CLASS, TO FEB 29	
	SERGEANT, FROM MAR 1	4,848.00
FIELDS, GILBERT E	SERGEANT	5,757.00
FINGER, JOHN DEWITT	PRIVATE FIRST CLASS	4,443.99
FINN, RICHARD J	PRIVATE FIRST CLASS	4,915.34
FISHER, WILLIAM E	PRIVATE FIRST CLASS	5,061.47
FITCH, LANCE,JR	DETECTIVE	5,655.99
FLEMING, THOMAS E,JR	PRIVATE FIRST CLASS	4,912.08
FLINT, THOMAS LESTER	PRIVATE	3,837.99
FOLEY, ROBERT T	PRIVATE FIRST CLASS	5,075.31
FOOTE, GEORGE BURTON	PRIVATE	3,939.00
FORBES, HERBERT E	PRIVATE FIRST CLASS	5,234.21
FORTNER, DEWEY L	PRIVATE FIRST CLASS	5,181.61
FOSTER, CHARLES D	PRIVATE FIRST CLASS	5,077.35
FOWLER, JOHN S	PRIVATE	3,939.00
FRICK, EDWARD G,JR	PRIVATE FIRST CLASS	4,870.11
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS	4,545.00
FRYE, BILLY RAY	PRIVATE, FROM JAN 7	3,299.33
FULGHUM, HENRY G	PRIVATE FIRST CLASS	5,457.67
GAINER, ROBERT LEE	PRIVATE FIRST CLASS	5,075.31
GALIFARO, THOMAS J,JR	PRIVATE FIRST CLASS	4,965.87
GALLARDO, SHIRLEY JO	PRIVATE	3,939.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

GARIFO, MICHAEL ROSS	SERGEANT	$5,571.03
GARMAN, WILLIAM R	PRIVATE FIRST CLASS	4,967.37
GARRETT, ROBERT O	PRIVATE FIRST CLASS	5,015.76
GASSER, CHARLES E	PRIVATE FIRST CLASS	5,155.56
GATES, BENSON W	TECHNICIAN (SPECIALIZED)	5,049.99
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS	4,746.99
GERBER, PHILIP G	PRIVATE	4,040.01
GIARDINO, RALPH A	PRIVATE FIRST CLASS	5,547.93
GILBREATH, JAMES E	PRIVATE FIRST CLASS	4,746.99
GILLUM, RANDALL LEE	PRIVATE FIRST CLASS	4,700.19
GITTIN, DENISE	PRIVATE FIRST CLASS	4,575.81
GLASCOE, LEO	ASSISTANT CASHIER	5,011.00
GOAD, OSCAR HERMAN	SERGEANT	5,993.13
GOETZ, RALPH W,JR	PRIVATE FIRST CLASS	4,649.88
GORMLEY, JAMES THOMAS	SERGEANT	5,858.01
GRANT, JAMES J	PRIVATE FIRST CLASS	4,560.57
GRAY, REX A	PRIVATE, FROM JAN 7 TO FEB 11	1,374.73
GRAY, ROBERT W	SERGEANT	5,786.39
GREAR, LARRY G	PRIVATE	4,063.47
GREEN, TOMMY JOE	PRIVATE FIRST CLASS	4,679.67
GREGORY, SUSANNE S	PRIVATE FIRST CLASS	4,649.88
GRIFFIN, JAMES E	PRIVATE	3,972.67
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIZED)	5,933.76
GROSSI, DANIEL J	PRIVATE	3,972.67
GUDITUS, TIMOTHY	PRIVATE, TO FEB 27	2,651.79
GUTHRIE, BENJAMIN J	SERGEANT AT ARMS, FROM MAR 1	4,615.63
GUTIERREZ, ENRIQUE	PRIVATE	3,837.99
HALL, CALVIN B	SERGEANT	5,993.13
HALL, DAVID CHARLES	PRIVATE FIRST CLASS	5,315.07
HALL, HENRY	PRIVATE FIRST CLASS	4,646.01
HALL, JOHNNIE W	PRIVATE FIRST CLASS	5,433.85
HAMILTON, ROBERT E	PRIVATE FIRST CLASS	5,130.03
HAMILTON, TYRONE	PRIVATE FIRST CLASS	4,746.99
HANBURY, DAVID JOSEPH	PRIVATE, FROM JAN 7	3,299.33
HANBURY, THERESA M	TECHNICIAN (SPECIALIZED)	5,141.58
HANNELD, MICHAEL ROY	LIEUTENANT	6,767.01
HANSON, JOHN B	PRIVATE FIRST CLASS	5,148.65
HARDING, KENNETH R	SERGEANT AT ARMS, TO FEB 29	9,231.26
HARDMAN, GEORGE R	PRIVATE FIRST CLASS	4,870.11
HARDWICK, BRUCE A,SR	TECHNICIAN (DOG HANDLER)	5,645.02
HARRAH, WILLIAM M,JR	PRIVATE FIRST CLASS	6,333.87
HARRIS, RODNEY H	PRIVATE FIRST CLASS	4,754.76
HART, MOSES	PRIVATE FIRST CLASS	5,221.78
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS	4,699.57
HAY, JACK E	PRIVATE FIRST CLASS	5,184.75
HAYES, KENNETH W	PRIVATE FIRST CLASS	4,188.75
HEATH, GARY L	PRIVATE FIRST CLASS	5,225.79
HELTON, ROLAND E	DETECTIVE	7,358.89
HENSLEY, FLOYD E	PRIVATE FIRST CLASS	5,291.25
HERBERT, DONALD J	PRIVATE FIRST CLASS	4,913.81
HERBST, MARK G	DETECTIVE	5,344.05
HERRMAN, PAUL Z,JR	PRIVATE FIRST CLASS	4,949.01
HETRICK, GREGORY R	PRIVATE	4,483.80
HILL, CHARLIE R	SERGEANT	6,060.57
HINES, HOWARD R	TECHNICIAN (SPECIALIZED)	5,049.99
HOGAN, DREXEL J	PRIVATE	4,505.61
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS	4,965.87
HOOE, JAMES IRA	TECHNICIAN (SPECIALIZED)	5,312.07
HOWARD, JERRY A	PRIVATE FIRST CLASS	4,900.42
HOWARD, RONALD L	PRIVATE FIRST CLASS	4,856.43
HOWARD, THOMAS F	PRIVATE FIRST CLASS	5,043.18
HOWE, ROBERT R	SERGEANT	6,242.79
HOWELL, HERBERT H	SERGEANT, TO FEB 29	3,905.34
HUDSON, LARRY	PRIVATE FIRST CLASS	5,174.16
HUGHES, JOSEPH A	PRIVATE FIRST CLASS	4,931.88
HUMPHREYS, EDWARD O,III	PRIVATE FIRST CLASS	5,047.71
HUMPHREYS, WILLIAM C	PRIVATE, FROM JAN 7	3,299.33
HUNT, JOHN O	GENERAL CLERK	3,478.74
HUNT, JOHN R,JR	PRIVATE	3,915.94
HUPP, MICHAEL E	LIEUTENANT	6,867.99
HURLOCK, WARREN L	DETECTIVE	5,705.52
HYNES, JUERGEN	PRIVATE FIRST CLASS	5,225.79
IORIO, D THOMAS	PAIR CLERK TO THE MAJORITY	12,528.12
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS	5,321.55
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS	5,169.54
JACKSON, CLARENCE W	PRIVATE FIRST CLASS	5,253.15
JACKSON, GEORGE,JR	PRIVATE FIRST CLASS	4,856.43
JACKSON, IRAN	PRIVATE	3,915.94
JACKSON, JANE E	PRIVATE	4,108.87
JACKSON, MELDON R	PRIVATE FIRST CLASS	5,020.93
JACOBS, HENRY L	PRIVATE FIRST CLASS	615.60

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

JAMES, RICHARD T,SR	PRIVATE FIRST CLASS	$4,856.43
JAMES, ROBERT A	PRIVATE FIRST CLASS	5,262.73
JARBOE, MICHAEL A	DETECTIVE	7,036.95
JENKINS, ARCHIE B	SERGEANT	5,773.60
JENKINS, CARLETON C	PRIVATE FIRST CLASS	4,949.01
JENKINS, CECIL WARD	PRIVATE FIRST CLASS	5,063.41
JENKINS, HAROLD	SERGEANT, TO FEB 29	4,174.66
JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS	5,069.40
JENKINS, THOMAS L,III	PRIVATE FIRST CLASS	5,690.53
JOBBER, CLAUDE R	PRIVATE FIRST CLASS	4,856.43
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS	5,047.71
JOHNSON, CHARLES C	PRIVATE FIRST CLASS	4,646.01
JOHNSON, CHARLES M	PRIVATE FIRST CLASS	4,779.91
JOHNSON, CLINTON S,JR	PLAINCLOTHESMAN	5,433.81
JOHNSON, JOSEPH ALLEN	PRIVATE FIRST CLASS	4,963.27
JOHNSON, LAVERNE M	PRIVATE	3,938.08
JOHNSON, ROBERT J	PRIVATE	4,098.21
JOHNSON, THOMAS	PRIVATE FIRST CLASS	5,191.43
JOHNSON, WALTER F	SERGEANT	6,280.26
JOHNSON, WILLIAM	ASST CASHIER-RETIREMENT OFFICER, TO FEB 29	1,084.50
JOHNSON, WILLIE J	PRIVATE FIRST CLASS	5,184.75
JONES, FRANCIS X	PRIVATE FIRST CLASS	4,965.87
JONES, NAUDAIN J,JR	PRIVATE FIRST CLASS	5,319.77
JONES, THEORTIS ERNEST	PLAINCLOTHESMAN	4,949.01
KAHLER, JACK W	DETECTIVE	5,689.66
KAPTUR, RONALD J	PRIVATE FIRST CLASS	4,853.91
KARADIMOS, CHARLES S	PRIVATE, FROM JAN 7	3,299.33
KAVAL, WILLIAM G,JR	SERGEANT	5,858.01
KELLEY, PAUL J,JR	PRIVATE, FROM JAN 7	3,299.33
KELLIHER, JOHN F	PRIVATE	4,176.97
KELLY, GLEN RAY	PRIVATE FIRST CLASS	4,468.21
KELLY, TRUZELL A	PRIVATE FIRST CLASS	4,887.03
KENNEDY, MACK A	SERGEANT	5,622.33
KENNEDY, WANDA L	PRIVATE FIRST CLASS	4,545.00
KERAKOS, WILLIAM D	PRIVATE FIRST CLASS	4,545.00
KERRIGAN, FRANK ANDREW	CAPTAIN	8,181.00
KIELIGER, ROBERT W	PRIVATE FIRST CLASS	4,806.69
KIMMEL, CHARLES B,SR	PRIVATE FIRST CLASS	4,987.80
KINDSVATTER, CHARLES	LIEUTENANT	7,272.00
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS	4,676.10
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS	5,226.72
KITCHEN, DENNIS WAYNE	SERGEANT	6,022.60
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS	5,075.31
KLEAR, ROBERT M	PRIVATE FIRST CLASS	5,061.63
KLEIN, ELBERT LYNN	PRIVATE FIRST CLASS	4,686.18
KLEMP, CAROLINE	ASSISTANT TO OPERATIONS OFFICER	4,183.50
KLINGLER, RICHARD G	PRIVATE FIRST CLASS	6,306.51
KNIGHT, TERRY M	PRIVATE FIRST CLASS	5,071.68
KOELLER, ARTHUR S	PRIVATE FIRST CLASS, TO JAN 31	
	PRIVATE FIRST CLASS, FROM FEB 5	4,382.78
KRUG, JOHN F	PRIVATE FIRST CLASS	5,335.23
KRUGER, JOHN R,JR	PRIVATE FIRST CLASS	4,967.37
KRUK, ANDREW	PRIVATE FIRST CLASS	5,006.05
KURTZ, J D,IV	PRIVATE	3,837.99
LAMPSHIRE, BRADFORD G	PRIVATE FIRST CLASS	4,545.00
LANCESLIN, JOHN A	PRIVATE	3,939.00
LANDERS, GEORGE F	PRIVATE	4,225.90
LANGFORD, PAUL F	SERGEANT	5,889.80
LANGSTON, EDWARD R,SR	PRIVATE FIRST CLASS	4,848.00
LANNIER, DELBERT DEAN	PRIVATE FIRST CLASS	4,779.91
LASSITER, SYLVIA J	PRIVATE FIRST CLASS	4,836.01
LAUGHLIN, MARK DENNIS	PRIVATE	4,585.95
LAUZIERE, JAMES EARL	PRIVATE FIRST CLASS	4,890.10
LEE, KEVIN J	PRIVATE, FROM JAN 7	3,299.33
LEFFERT, ANTHONY G	PRIVATE FIRST CLASS	5,020.59
LENAR, WALTER A,SR	PRIVATE FIRST CLASS	5,266.83
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS	5,321.55
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS	5,405.33
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS	5,063.09
LINNEMANN, ROBERT B	PRIVATE FIRST CLASS	5,184.75
LITTLE, ONOFRIO J	PRIVATE	3,837.99
LIVENGOOD, JASON E	PRIVATE FIRST CLASS	5,102.67
LOCKHART, LARRY G	SERGEANT	5,757.00
LOHMAN, DAVID H	PRIVATE	4,302.20
LOPEZ, EDWARD F	PRIVATE FIRST CLASS	4,848.00
LOPEZ, RICHARD	PRIVATE, FROM JAN 8	3,260.05
LOUVIERE, JOSEPH	SERGEANT	5,858.01
LOWMAN, DONALD	PRIVATE FIRST CLASS	5,253.15
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS	5,208.39
LUCKEY, BRENDA C	PRIVATE FIRST CLASS	4,754.76
LUND, PAUL L	LIEUTENANT	6,969.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS	$4,848.00
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS	5,020.59
MACRINI, KIMBERLY ANNE	PRIVATE	3,837.99
MAGEE, CHARLES A,JR	PRIVATE	3,984.02
MAGEE, KAREN J	PRIVATE	3,972.67
MALLON, CHARLES A	ASSISTANT OPERATIONS OFFICER	8,039.01
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS	5,069.12
MANGUAL, HECTOR,JR	PRIVATE	3,961.70
MANUEL, ROY M	PRIVATE FIRST CLASS, TO JAN 31	
	TECHNICIAN (SPECIALIZED), FROM FEB 1	5,251.99
MARSHALL, GEORGE WILLIAM,JR	PRIVATE	4,319.37
MARSHALL, MICHAEL DENNIS	TECHNICIAN (SPECIALIZED)	5,947.21
MARSHALL, ROBERT L	PRIVATE FIRST CLASS	5,020.31
MARTIN, CLARENCE J.	PRIVATE FIRST CLASS	4,848.00
MARTIN, JAMES T	PRIVATE FIRST CLASS	5,029.74
MARTIN, ROBERT	DETECTIVE	5,555.01
MATTALIANO, PETER F	LIEUTENANT	6,969.00
MATTINGLY, JOHN THOMAS	PRIVATE FIRST CLASS	5,141.44
MAYNOR, JAMES B	PRIVATE FIRST CLASS	4,965.87
MCCOY, PHILLIP L	PRIVATE FIRST CLASS	5,433.85
MCCREE, GEORGE,JR	PRIVATE FIRST CLASS	5,075.31
MCDAVITT, JOSEPH W	PRIVATE	3,837.99
MCDERMOTT, WILLIAM	GEN COUNSEL TO CHIEF US CAP POLICE	8,290.26
MCDONALD, EUGENE D	PRIVATE FIRST CLASS	4,636.77
MCDONALD, WILBERT	INSPECTOR	9,881.17
MCELWAIN, CARL S	PRIVATE FIRST CLASS	4,753.13
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS	4,993.23
MCGILL, PAUL R	PRIVATE FIRST CLASS	4,949.01
MCGRAW, CARL L	PRIVATE FIRST CLASS	4,965.87
MCMAHAN, JAMES E	PRIVATE FIRST CLASS	4,746.99
MCNAIR, SAMUEL	SERGEANT	6,645.79
MCQUAY, EDWIN	SERGEANT	5,689.66
MEAD, WILBUR R	PRIVATE FIRST CLASS	4,646.01
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS	5,075.31
MEICHT, ROBERT L	PRIVATE FIRST CLASS	5,034.27
MELE, DANIEL,JR	PLAINCLOTHESMAN	5,020.31
MERZ, CARL J	PRIVATE FIRST CLASS	4,780.98
MICER, RICHARD W	LIEUTENANT	7,256.46
MILLER, ED	PRIVATE FIRST CLASS	4,900.42
MILLER, JUDSON P	PRIVATE FIRST CLASS	4,343.01
MILLER, LINDA H	ASSISTANT DATA PROCESSOR	5,402.76
MILLS, CHARLES J	SERGEANT	5,958.99
MINNICK, STANLEY E	PRIVATE FIRST CLASS	5,120.13
MISIANO, EUGENE,JR	PRIVATE	4,154.27
MOBBS, RUPERT ELTON	PRIVATE FIRST CLASS	4,898.61
MOHLER, CLAUCUS CLAY	DETECTIVE	5,655.99
MOORE, BENJAMIN J,JR	SERGEANT	5,655.99
MOORE, THOMAS P	PRIVATE FIRST CLASS	6,320.19
MORALES, GUILLERMO	PRIVATE FIRST CLASS	4,646.01
MORAN, JOHN K	PRIVATE	3,837.99
MORELLI, JOHN J	PRIVATE FIRST CLASS	5,376.81
MORRIS, FRANCIS E,JR	PRIVATE FIRST CLASS	4,993.23
MORRIS, LINDER,JR	SERGEANT	5,790.20
MORRISON, MICHAEL P E	CAPTAIN	8,214.67
MOSHIER, GARRY L	PRIVATE FIRST CLASS	4,546.47
MOSS, DICKIE LEE	PRIVATE FIRST CLASS	5,171.07
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS	5,403.63
MOTLEY, JUDITH KAY	PRIVATE	3,871.66
MUCKER, FLOYD K	SERGEANT	6,112.39
MULCAHY, MICHAEL G	TECHNICIAN (DOG HANDLER)	5,319.77
MULVEY, THOMAS J	SERGEANT	6,474.09
MURPHY, JOHN F	PRIVATE FIRST CLASS	5,006.91
MURRAY, GERALD E	PRIVATE FIRST CLASS	5,266.83
MURRAY, ROBERT V	PRIVATE, FROM JAN 7	3,299.33
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS	4,949.01
MYERS, FREDERICK J	PRIVATE FIRST CLASS	4,949.01
MYERS, LEON W,JR	PRIVATE	4,154.65
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS	5,499.39
NEBEL, PAUL LEWIS	PRIVATE FIRST CLASS	4,833.47
NEWMAN, JOHN S	PRIVATE	4,335.87
NICHOLAS, FRANCIS	LIEUTENANT	6,969.00
NICHOLS, HAROLD E	ASSISTANT SERGEANT AT ARMS	5,906.49
NICK, GLENN JOSEPH	PRIVATE	3,837.99
NIEMAN, ROBERT GREGORY	PRIVATE	3,893.80
NISTON, JOHN R	PRIVATE FIRST CLASS	4,856.43
NIXON, BARRY G	PRIVATE FIRST CLASS	5,069.40
NOE, THEODORE J	SERGEANT	6,128.25
NOLAN, DONNA L	PRIVATE	3,919.43
NOLAN, PATRICK JOSEPH,SR	PRIVATE FIRST CLASS	4,746.99
NOVAK, GERALD J	PRIVATE	4,328.49
NOWDEN, CLARENCE W	SERGEANT	6,954.85

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

O'DONNELL, MICHAEL	PRIVATE, FROM JAN 7	$3,299.33
O'HARA, JOHN W	PRIVATE	3,860.13
O'NEIL, GLENN E	PRIVATE, FROM JAN 7	3,299.33
OCONNOR, JOHN P,SR	PRIVATE FIRST CLASS	4,979.55
OCONNOR, MARTIN A	PRIVATE FIRST CLASS	4,967.37
OKEEFE, JOSEPH E,JR	PRIVATE FIRST CLASS	5,102.67
OLSON, RANDALL J	PRIVATE	3,972.67
OREA, CHARLIE	PRIVATE	3,837.99
PACE, FRANCESCO G	PRIVATE FIRST CLASS	4,646.01
PADGETT, RICKY D	PRIVATE FIRST CLASS	5,130.03
PARISI, JOSEPH S,JR	SERGEANT	6,427.67
PARKER, HORACE LEE	PRIVATE FIRST CLASS, TO JAN 31	
	TECHNICIAN (SPECIALIZED), FROM FEB 1	5,507.51
PARKER, MELVIN F	SERGEANT	6,122.67
PARKS, CHARLES R	CAPTAIN	8,181.00
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS	4,949.01
PARKS, NATHANIEL,JR	PRIVATE FIRST CLASS	5,184.75
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS	4,814.33
PASIERB, DAVID E	PRIVATE FIRST CLASS	5,044.97
PATRICK, JERRY D	PRIVATE FIRST CLASS	5,211.48
PATTERSON, RONALD	PRIVATE FIRST CLASS	5,171.07
PAYNE, WILMER ORION	SERGEANT	5,757.00
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS	5,894.47
PERLA, RONALD J	PLAINCLOTHESMAN	5,151.91
PERRY, RONALD DOUGLAS	PRIVATE	3,837.99
PETERSON, LUTHER S,JR	PRIVATE	4,211.40
PHELPS, DUVALL W	PRIVATE FIRST CLASS	5,121.84
PHELPS, LOUIS R,JR	PRIVATE	4,234.10
PHILLIPS, AMY E	PRIVATE	3,837.99
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS	5,814.03
PICKETT, BILLY JOE	PRIVATE FIRST CLASS	5,430.99
PICKETT, KEITH P	PRIVATE FIRST CLASS	4,856.43
PINNIX, JAMES P	PRIVATE FIRST CLASS	5,077.35
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS	4,993.23
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS	4,746.99
PLOURDE, JOHN J	PRIVATE FIRST CLASS	4,649.88
POND, HOWARD F	PRIVATE FIRST CLASS	5,141.58
POSTON, DONALD J.	SERGEANT	5,939.60
POWELL, ALBERT D	PRIVATE FIRST CLASS	5,184.75
POWELL, JAMES M	CHIEF, FROM FEB 1	8,791.66
POWELL, JOSEPH L	PLAINCLOTHESMAN	5,448.96
PRICE, HERBERT C	INSPECTOR	9,342.51
PRICE, WILLIAM C	PRIVATE FIRST CLASS	4,766.52
PROCTOR, FREDERICK	PRIVATE FIRST CLASS	5,224.71
PROCTOR, JAMES W,JR	PRIVATE FIRST CLASS	4,545.00
PROVENZANO, CARMINE	PRIVATE FIRST CLASS	4,343.01
PUNDAY, JAMES V	PRIVATE FIRST CLASS	4,859.64
PURDY, DONALD C	PRIVATE FIRST CLASS	4,949.01
PURVIS, DEAN C	PRIVATE FIRST CLASS, TO FEB 29	
	TECHNICIAN (SPECIALIZED), FROM MAR 1	5,044.58
QUINONES, EDWIN	PRIVATE	3,937.62
RAIDEN, ELWYN G	DEPUTY SGT AT ARMS BANK DIRECTOR	10,671.49
RAILEY, CHRIS B	PRIVATE	4,494.77
RANDOLPH, RODNEY T	PRIVATE FIRST CLASS	4,646.01
RANDOLPH, WILLIE,JR	PRIVATE FIRST CLASS	5,075.31
RASH, KAREN GAIL	PRIVATE FIRST CLASS	4,558.11
RAUPE, CARL B	PRIVATE FIRST CLASS	4,343.01
REID, VINCENT	PRIVATE FIRST CLASS	5,074.49
REUSS, ROBERT JAMES	PRIVATE FIRST CLASS	4,923.65
REUSS, ROBERT R	SPECIAL OFFICER	7,170.99
RHOAD, JOHN D	SPECIAL TECHNICIAN	5,894.67
RHODEN, GERRY FRED	TECHNICIAN (DOG HANDLER)	5,585.31
RHUBOTTOM, THOMAS A.	PRIVATE FIRST CLASS	5,071.68
RICCI, DOMINIC PAUL	PRIVATE FIRST CLASS	4,949.01
RICHARD, JOSEPH D	PRIVATE FIRST CLASS	4,754.76
RICHARDSON, VINCENT A	PRIVATE FIRST CLASS	4,545.00
RICHMOND, JOHN T,JR	PRIVATE FIRST CLASS	5,389.95
RIDDLE, DALE MARTIN	PRIVATE, FROM JAN 7	3,299.33
RIDDLE, DAVID A	PRIVATE	3,837.99
RIDDLE, ERNEST M,JR	PRIVATE FIRST CLASS	4,753.13
RINALDI, PATRICIA K	DETECTIVE	5,403.51
RING, STEPHEN W	SERGEANT	5,555.01
RIVET, CHARLES F	PRIVATE FIRST CLASS	5,069.40
ROBINSON, ROBERT LEE	PRIVATE FIRST CLASS	4,779.91
ROBINSON, THOMAS O	PRIVATE FIRST CLASS	5,075.31
RODRIGUES, JOHN FRANKLIN	PRIVATE	3,837.99
ROGERS, JOSEPH E	PRIVATE FIRST CLASS	5,091.61
ROHAN, JAMES PATRICK	PLAINCLOTHESMAN	4,848.00
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS	5,505.15
ROOD, JOHN A	PRIVATE FIRST CLASS	4,676.10
ROOKS, LEO	TECHNICIAN (SPECIALIZED)	5,748.87

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

ROONEY, REX C	PRIVATE FIRST CLASS, TO FEB 29	
	PRIVATE FIRST CLASS, FROM MAR 5	$4,500.32
ROSE, THOMAS L	PRIVATE FIRST CLASS	5,069.40
ROSENBAUM, WILLIAM B	PRIVATE FIRST CLASS	5,095.62
ROSENCRANS, ROBERT S	TECHNICIAN (SPECIALIZED)	5,672.82
RUCCHIO, EUGENE J	CAPTAIN	8,484.00
RUDD, LLOYD S	PRIVATE FIRST CLASS	5,075.31
RUFF, NELSON FRED,JR	PRIVATE FIRST CLASS	4,746.99
RUFFATTO, JOHN B	SERGEANT	6,622.77
RUFFIN, PETER L	PRIVATE FIRST CLASS	4,993.23
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS	4,911.15
RUPP, DOUGLAS E	PRIVATE FIRST CLASS	4,443.99
RUTHERFORD, RAYMOND W	PRIVATE FIRST CLASS	5,705.19
RYMER, FLORENCE M	PRIVATE FIRST CLASS	4,366.29
SAILES, PAMELA JEAN	PRIVATE FIRST CLASS	4,545.00
SALYER, GEORGE R,JR	SERGEANT	6,645.79
SAMPSON, PEGGY C	PRIVATE	4,063.47
SARGENT, PEMMIE LEE	EXECUTIVE ASSISTANT	6,322.26
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER)	5,239.27
SCHAAP, JOSEPH R	LIEUTENANT	7,070.01
SCHAAP, PATRICIA ANN	DATA PROCESSOR	5,767.50
SCHORN, CARL B	PRIVATE FIRST CLASS	4,545.00
SCHWEINSBERG, LARRY ALAN	PRIVATE FIRST CLASS	4,343.01
SEAGLE, ROBERT T	PRIVATE FIRST CLASS	4,545.00
SETTLE, CHARLES F	PRIVATE FIRST CLASS	5,020.59
SEVERANCE, CHARLES F,JR	PRIVATE FIRST CLASS	4,545.00
SHACKLETTE, HOMER A	PRIVATE FIRST CLASS	5,120.13
SHAFFER, RAY	PRIVATE	4,040.01
SHAPIRO, JAMES A	SPECIAL TECHNICIAN, TO JAN 31	1,952.67
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS	4,856.43
SHELTON, HUGH F	PRIVATE FIRST CLASS	5,217.19
SHOEMAKER, MELVIN R	PRIVATE FIRST CLASS	4,746.99
SHOOK, ELROY	TECHNICIAN (SPECIALIZED)	4,989.18
SHUGARS, JOHN HENRY	SERGEANT	6,195.81
SIKO, WILLIAM P	PLAINCLOTHESMAN	4,945.86
SILMAN, ROBERT S	PRIVATE FIRST CLASS	4,646.01
SIMON, EDWARD J	PRIVATE FIRST CLASS	5,224.71
SIMON, HARVEY,JR	PRIVATE FIRST CLASS	4,646.01
SINGLETON, PAUL B	PRIVATE FIRST CLASS	5,399.43
SLEZAK, THOMAS J.	TECHNICIAN (SPECIALIZED)	5,117.33
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS	4,545.00
SMITH, JAMES A	PRIVATE FIRST CLASS	4,940.59
SMITH, LEE A	SERGEANT	6,023.07
SMITH, LIDDELL	SERGEANT	5,655.99
SMITH, MAJOR J,JR	PRIVATE FIRST CLASS	5,074.49
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS	4,649.88
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS	5,075.31
SPOCK, WILLIAM HENRY	SERGEANT	6,584.28
SPRATT, ROBERT L	PRIVATE FIRST CLASS	5,061.10
SPRIGGS, STERLING D	PRIVATE	3,837.99
ST. LEDGER, WILLIAM GERARD	PRIVATE	3,972.67
STAIHAR, MARIE PATRICIA	PRIVATE	4,040.01
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS	5,034.57
STARKEY, JACK W	TECHNICIAN (SPECIALIZED), TO JAN 31	
	SPECIAL TECHNICIAN, FROM FEB 1	5,919.34
STCLAIR, GEORGE W	PRIVATE FIRST CLASS	4,911.15
STEPHENS, RICKEY L	SERGEANT	7,448.99
STEVENS, WILLIAM E,JR	SPECIAL TECHNICIAN	5,976.24
STEWART, MATTIE LOUISE	PRIVATE FIRST CLASS, FROM MAR 3	1,288.31
STEWART, ROBERT E	PRIVATE FIRST CLASS	5,006.91
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS	5,342.29
STONE, RONALD J	PRIVATE FIRST CLASS	4,702.32
STREET, CALVIN	PRIVATE FIRST CLASS	4,807.20
STUCK, ROBERT L	SERGEANT	5,956.20
SULLIVAN, BARRY K	ASSISTANT SERGEANT AT ARMS, FROM MAR 19	732.03
SULLIVAN, MARK A	PRIVATE	3,972.67
SUMMA, JAMES A	PRIVATE FIRST CLASS	4,593.41
SWAN, PAMELA S	PRIVATE FIRST CLASS	4,343.01
SWANN, JOHN B	PRIVATE FIRST CLASS	5,079.11
SWANSON, LENNART P	PRIVATE FIRST CLASS	5,239.47
SWARTZ, JOHN P	PRIVATE FIRST CLASS	4,545.00
TALLEY, WILLIAM EMMITT	PRIVATE	4,131.57
TARRANCE, JACK R	PRIVATE FIRST CLASS	5,127.60
TAYLOR, ELMO M	PRIVATE FIRST CLASS	4,965.87
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS	5,071.68
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS	5,074.49
TEKI, ULDERIGO GINO	SERGEANT	5,958.99
TESTER, JACK G	PRIVATE FIRST CLASS	5,348.29
THOMAS, JAMES	PRIVATE FIRST CLASS	4,746.99
THOMAS, TERRY HARRY	PRIVATE	3,893.80
THOMPSON, ARTHUR JOHN	SERGEANT	5,858.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

THOMPSON, BRENDA M	PRIVATE	$3,837.99
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS	4,649.88
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS	5,120.13
THORP, MARTIN R	PRIVATE	3,837.99
TILLER, JEARLINE	PRIVATE FIRST CLASS	5,174.28
TOEPKE, CONRAD W	PRIVATE FIRST CLASS	4,646.01
TOMASKO, EDWARD A	PRIVATE FIRST CLASS	5,020.59
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS	4,801.71
TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS	4,794.09
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS	4,746.99
TRADER, DAVID A	PRIVATE FIRST CLASS	4,702.32
TROLLINGER, JAMES T	DEPUTY CHIEF	11,766.51
TURNER, HENRY L	PRIVATE FIRST CLASS	4,952.19
TURNER, JOHN E	PRIVATE FIRST CLASS	4,883.79
TURNER, ROBERT C	PRIVATE FIRST CLASS	5,127.60
TWOMBLY, DONALD P	TECHNICIAN (SPECIALIZED)	5,151.00
UMLOR, ELWIN LEON	SERGEANT	5,655.99
VANETTEN, LAVALLE F	PRIVATE FIRST CLASS	4,686.18
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS	4,746.99
VANHOOSER, WILLIAM R	PRIVATE FIRST CLASS	5,130.03
VANHORN, WILLIAM R	PRIVATE FIRST CLASS	4,545.00
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS	5,075.31
VARELA, RAYMOND J	PRIVATE FIRST CLASS	4,753.13
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS	5,020.93
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS	5,554.11
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS	5,061.63
WALCKER, RODGER T	PRIVATE FIRST CLASS	5,047.95
WALLACE, LITTLETON,JR	PRIVATE FIRST CLASS	5,020.59
WALSH, BRIAN M	PRIVATE	3,939.00
WARNER, FRANCIS D	SERGEANT	6,330.69
WATERS, WILLIAM E	LIEUTENANT	6,969.00
WEBB, JAMES NELSON	PRIVATE FIRST CLASS	4,343.01
WEBER, PAUL	PRIVATE FIRST CLASS	4,766.52
WELCH, RALPH R	SERGEANT	5,889.80
WHEELER, RITA	PRIVATE FIRST CLASS	5,071.19
WHITEHURST, HOWARD G	PRIVATE FIRST CLASS	5,020.93
WHITT, JAMES	PRIVATE FIRST CLASS	4,746.99
WHITTINGTON, JOSEPH L	LIEUTENANT	6,767.01
WIDO, PETER JOSEPH	PRIVATE FIRST CLASS	4,949.01
WIDO, STEPHEN A	PRIVATE	3,939.00
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS	4,700.19
WILLIAMS, JOSEPH L,JR	PRIVATE FIRST CLASS	5,623.48
WILLIE, EDWIN T	PRIVATE FIRST CLASS	4,967.37
WILLOUGHBY, CHARLES M	PRIVATE FIRST CLASS	5,075.31
WILSON, CHARLES C	PRIVATE FIRST CLASS	4,649.88
WILSON, DANIEL FREDERICK	PRIVATE FIRST CLASS	4,964.52
WILSON, EDWARD J	PRIVATE FIRST CLASS	4,649.88
WILSON, JOHNNY LEE	PRIVATE FIRST CLASS	4,343.01
WILSON, LLOYD E	PRIVATE FIRST CLASS	5,006.05
WINTON, KENNETH O	PRIVATE FIRST CLASS	5,128.05
WOLFE, LANDON EUGENE	PRIVATE FIRST CLASS	4,746.99
WOMACK, PENNY CARLEEN	PLAINCLOTHESMAN	4,848.00
WOODEN, DEAN BRUCE	SERGEANT	5,858.01
WRIGHT, MICHELLE R	PRIVATE	3,950.35
WYANT, EARNEST E	PRIVATE	4,120.60
WYCOFF, CARROLL O,JR	PLAINCLOTHESMAN	5,254.95
WYSE, JAMES J	PRIVATE, TO FEB 16	1,983.78
YACONO, PAUL J	PRIVATE FIRST CLASS	4,829.07
YAWORSKE, ALAN J	PRIVATE FIRST CLASS	4,636.14
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS	5,490.89
ZIEMBA, FRANK M,JR	PRIVATE FIRST CLASS	5,239.44
ZIMMERMAN, ALBERT F	PLAINCLOTHESMAN	5,020.31

OFFICE OF THE DOORKEEPER

ACREE, CAROL ANNE	BENCH PAGE, FROM JAN 23	1,458.22
AHLENIUS, SHAWNE K	BENCH PAGE, FROM JAN 22	1,479.66
ALBURY, MARY	BENCH PAGE, FROM MAR 3	600.44
ALLEN, JAYVAN	COUNTER, FROM MAR 4	827.85
ALLEN, JOHN MERLE	CHIEF BARBER LONGWORTH BLDG	4,462.26
ALLEN, MORRIS	DOORMAN	3,598.74
ALLEN, ROSE ANN	DELIVERYMAN, FROM FEB 1	1,908.56
ANDERSON, ARTHUR JOB	MACHINE ASSISTANT	2,759.49
ANDERSON, DONNALD K	MAJORITY CHIEF	9,237.51
ANDERSON, EVERTON	DELIVERYMAN, FROM JAN 28	1,931.64
ARRETT, HENRY F	DOORMAN	2,939.01
AVERY, J,JR	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	5,998.74
BAKER, MARK O	BENCH PAGE, TO JAN 13	257.33
BARTLETT, ALBERT D,JR	MACHINE ASSISTANT	2,727.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

BASARAN, AYSEN	MACHINE OPERATOR	$4,504.14
BAYER, GENE C	BENCH PAGE	1,887.11
BEATTIE, JAMES M	DOORMAN	3,029.49
BELL, GOLDA S	MACHINE OPERATOR	4,343.10
BENNETT, GERALD EDWIN	MECHANIC	5,924.55
BERGER, JONATHAN DAVID	TELEPHONE PAGE	1,929.99
BERNARD, NANSIE J	BENCH PAGE	1,887.11
BETHEA, GASTON,JR	DOORMAN	3,669.08
BISHOP, WILLIAM J	MACHINE OPERATOR	3,986.26
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR	3,464.25
BLACK, ROSALIND M	LEGISLATIVE CLERK	5,582.24
BLAND, MICHELLE R	MACHINE ASSISTANT, FROM MAR 17	429.26
BLANTON, RICHARD H	MACHINE OPERATOR	3,411.67
BLOYER, JOHN HOLLIS	ASSISTANT CHIEF	4,891.02
BOYLE, ROBERT ANDERSON	BENCH PAGE, FROM JAN 21	1,501.10
BRAHAME, GARY WAYNE	MACHINE OPERATOR	3,546.67
BRAUN, JOSEPH A,III	DOORMAN	4,123.50
BRIDGES, JON P	BENCH PAGE	1,929.99
BROCKWAY, MARK R	MACHINE OPERATOR	3,442.22
BROOKS, BERNARD EUGENE	TRUCK DRIVER	3,818.49
BROOKS, WENDY L	INSERTER, TO JAN 21	659.78
BROWN, JOSEPH P	MACHINE ASSISTANT, FROM FEB 1	1,839.66
BROWN, MALCOLM S	BARBERSHOP SUPERVISOR	5,042.76
BROWN, MILDRED	MACHINE OPERATOR	4,081.61
BROWN, SYLVIA	MACHINE ASSISTANT, FROM JAN 23 TO MAR 16	1,777.60
BUCHANAN, FRANK B	TELEPHONE CLERK	3,868.74
BUCKLEY, ROBIN E	BENCH PAGE	1,929.99
BURKE, JOHN	GENERAL CLERK	3,254.25
BURKE, PATRICK J	CLERK	3,284.25
BURKE, TERRENCE M	JANITOR	3,304.88
BUTLER, DANIEL A,JR	MACHINE ASSISTANT, TO FEB 7	1,011.82
BUTLER, SYLVIA C	WRAPPER	3,340.71
CAMPBELL, HEATHER	GENERAL CLERK, FROM MAR 3	858.51
CAMPBELL, MARVIN	BENCH PAGE, FROM JAN 8 TO JAN 31	493.22
CANTON, CORNELIUS	MACHINE ASSISTANT, FROM FEB 25	1,151.50
CARTER, JAMES LEE	DOORMAN	4,018.74
CARTER, LILLIE INEZ	MACHINE OPERATOR	4,526.10
CARTER, LUCILLE KETCHUM	CHECKROOM ATTENDANT	3,209.01
CASTILLO, MAYBELLE	MACHINE ASSISTANT	4,002.75
CAVINESS, HAROLD S	DOORMAN	3,748.74
CELLINI, RICHARD J	BENCH PAGE	1,929.99
CHALKER, DAVID J	TELEPHONE PAGE	1,908.55
CHANG, DAVID D	CLERK, FROM MAR 10	741.88
CHIPOURAS, TOULA	ATTENDANT (LADIES ROOM)	3,389.49
CHONKA, GARY THOMAS	NIGHT SUPERVISOR CLERK	4,183.50
CHRISTAKOS, ANNA	ATTENDANT (LADIES ROOM)	3,209.01
CLARK, GARY M	DOORMAN	2,848.50
CLAY, WILLIAM L	DOORMAN	3,029.49
CLEMMER, PUETT JENNINGS	DOORMAN	3,704.25
COFFEY, MALYNNA SHAWN	MACHINE ASSISTANT, FROM FEB 6 TO FEB 6	30.66
COLARUSSO, FRANK A	LABORER, FROM JAN 2	3,189.72
CONNOLLY, NANCY LEE	MACHINE ASSISTANT	2,064.90
CONSTANTINO, LOUIS A	DOORMAN, FROM FEB 11	1,533.05
CONVERSE, ALEX	BENCH PAGE, FROM FEB 1	1,286.66
CONYERS, DRAYNE	CLERK	4,542.99
CONYERS, ROBERT W	CLERK	3,179.49
COOK, PATRICIA A	MACHINE ASSISTANT	2,927.60
COOPER, DON	DOORMAN	2,759.49
COX, WILLIAM M	WRAPPER, TO JAN 31	881.90
CRIBBEN, JOHNNA M	BENCH PAGE, FROM JAN 22	1,479.66
CROSS, CARL E	MEMBERS LAV ATTENDANT AND BOOTBLACK	3,577.74
CUBERO, FRANK	SUPERVISOR PAGES CLOAKROOM	4,282.26
CULLEN, PAT J	ASSISTANT	5,003.08
CUNNINGHAM, ALVIN	DELIVERYMAN	2,271.20
CURRIE, ALYWIN D	MACHINE OPERATOR	3,630.36
DALLMAN, DALLAS ANN	BENCH PAGE	1,929.99
DAVIS, HAROLD B	DOORMAN	3,669.08
DAVIS, LESTINE	DOORMAN	3,029.49
DEAN, JEFFERY B	COUNTER	2,957.90
DEBUYS, HARRY D	INSERTER	874.71
DEL-VAL, MERRILYNNE C BURNS	MACHINE ASSISTANT, TO MAR 16	2,376.45
DEMPSEY, STEPHEN M	DOORMAN	2,759.49
DENNEY, KATHLEEN M	BENCH PAGE	1,929.99
DEVANE, RAPHAEL	STOCK CLERK	4,857.47
DIAZ, SAMUEL,JR	TELEPHONE PAGE, FROM FEB 4	1,222.33
DIETRICH, GEORGE W,III	DOORMAN, FROM MAR 27	122.64
DIPAULA, SALVATORE J	CLERK	4,123.50
DIPOMPO, JOSEPH	BARBER	4,165.26
DOHERTY, MARK	BENCH PAGE, FROM JAN 21	1,501.10
DOOCEY, EDWARD C	CLERK	3,179.49
DORSEY, REGINA	COUNTER	3,690.27

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

DUCHNOWSKI, MARIA	BENCH PAGE	$1,929.99
DUDLEY, JEFFERSON	MACHINE ASSISTANT, FROM FEB 8	1,699.24
DUFFY, IRENE M	BENCH PAGE, FROM FEB 19	900.66
DUMAS, IRENE	BENCH PAGE, FROM JAN 22 TO FEB 29	836.33
EARL, WALTER STANLEY	DOORMAN	3,808.74
EARLY, GEORGE F	CHIEF	12,749.05
EDWARDS, MICHAEL R	DELIVERYMAN, TO JAN 21	506.40
ELIAS, HELEN ROSE	SECRETARY	4,525.38
ENGLEHART, JANICE	BENCH PAGE, FROM FEB 13	1,029.33
ESTRIN, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN	3,659.49
FARRELL, CATHERINE ANN	MACHINE OPERATOR	3,444.39
FELIX, FRED PURVIS	CLERK	4,053.65
FISHER, TAD P	DOORMAN	2,759.49
FLAHERTY, JOHN J	DOORMAN, TO FEB 29	1,839.66
FLOOD, LLOYD B	BENCH PAGE, FROM MAR 3	600.44
FLOYD, THERESA E	COLLATING MACHINE OPERATOR	4,252.49
FOLEY, AILEEN M	SECRETARY	6,362.76
FOLEY, JOSEPH PATRICK	DOORMAN, TO FEB 29	2,399.16
FOLEY, KAREN Y	MACHINE ASSISTANT	3,149.57
FOLEY, SHAUNA	BENCH PAGE	1,929.99
FONSECA, JAMES E	INSERTER	2,759.49
FOSTER, SARAH L	MACHINE ASSISTANT, TO FEB 5	1,470.64
FOX, THOMAS WARREN	BARBER	4,165.26
FRAZIER, CHARLES E.	DOORMAN	3,808.74
FREE, VICKY L	BENCH PAGE, FROM MAR 3	600.44
FRIEDMAN, CHARLES TIMOTHY,JR	DOORMAN	3,029.49
FRIEDMAN, DAVID ALDRICH	BENCH PAGE, FROM JAN 21 TO FEB 26	772.00
FRULLA, DAVID E	TELEPHONE PAGE	1,929.99
FUNDERBURKE, ZULEE	INSERTER	2,987.39
GALLEGOS, JERRY LYNN	3RD ASST SUPERINTENDENT	5,978.49
GEORGE, CAROLYN A	BENCH PAGE, FROM JAN 22	1,479.66
GIORDANO, COSIMO	CLERK	3,389.49
GLABUS, EDMUND M	BENCH PAGE, FROM JAN 21	1,479.66
GOODALL, COLLIDGE	CLERK, TO JAN 6	211.97
GORTLER, FRED W	DOORMAN	2,818.83
GRANARA, J RALPH	RECEPTIONIST PRAYER ROOM, TO FEB 29	1,193.66
GRAY, HARRY LEE	CLERK	3,914.01
GRAY, JOHN S	CLERK	2,095.33
GREENSPAN, EDWARD B	BENCH PAGE	1,929.99
GREGORY, TERESA A	BENCH PAGE, TO JAN 20	428.89
GRIFFIN, DARRYL F	MACHINE OPERATOR	2,810.55
GUIFFRE, ROBERT E	CLERK	5,285.79
GUION, ELIZABETH E	BENCH PAGE, TO JAN 31	643.33
GUTSCHKE, ROBERT D	DOORMAN	2,818.83
HAMILTON, LORENTZ CARR,III	DELIVERYMAN, TO JAN 21	411.45
HARDY, MELVIN	DELIVERYMAN	2,407.47
HARE, CATHERINE K	MACHINE OPERATOR	4,211.71
HARRIS, DOROTHY	MACHINE ASSISTANT	3,818.89
HARRIS, DOROTHY G	INSERTER	3,306.26
HARRIS, JOHN R	COUNTER	2,913.19
HARRIS, LOGAN,JR	CHECKROOM ATTENDANT	3,914.01
HARRIS, MARGARET	BENCH PAGE	1,908.55
HARRISON, ANNA	MACHINE OPERATOR	3,933.18
HARROUN, TIMOTHY J	ASSISTANT MINORITY CHIEF	6,254.01
HASTY, W STEVEN	MACHINE ASSISTANT, FROM MAR 17	429.26
HAYES, CYNTHIA	MACHINE ASSISTANT	3,279.75
HAYNESWORTH, PEGGY L	CHIEF PACKAGE UNIT	4,050.14
HELLER, GEOFFREY	BENCH PAGE, FROM FEB 4	1,222.33
HENRY, ESTER V	INSERTER	2,995.34
HEUER, GARY WAYNE	DOORMAN	3,704.25
HICKS, LUKE H	STAFF ASSISTANT	6,460.50
HILL, BESSIE B	MACHINE OPERATOR	3,918.54
HILL, TIMOTHY L	BENCH PAGE, TO JAN 31	579.00
HOAG, CHARLES L	CHIEF DELIVERY UNIT	3,891.03
HOLBERT, HELEN RICO JAMIE	MACHINE OPERATOR	4,373.53
HOLLAND, BRIAN	MACHINE ASSISTANT	2,775.39
HOLLIS, LOUIS J	PHOTOGRAPHER (STILL)	6,172.58
HOLMES, DAVID W	CHIEF	8,450.25
HOUSTON, JOSEPH E	MACHINE ASSISTANT, FROM FEB 19	1,287.76
HOWARD, ANDERSON R	BARBERSHOP ATTENDANT	3,172.50
HOWARD, JAMES,JR	DOORMAN	3,704.25
HOWARTH, JAMES C	SUPERVISOR MAJORITY	4,677.99
HOYE, KATHRYN A	MESSENGER CLERK, TO FEB 29	
	RECEPTIONIST PRAYER ROOM, FROM MAR 1	2,759.49
HUDSON, BRADFORD T	BENCH PAGE, FROM FEB 11	1,072.22
HUGHES, DOROTHY R	MACHINE ASSISTANT	1,839.66
HUGHES, JAMES	DOORMAN	3,029.49
HUGHES, SHARON A	MACHINE ASSISTANT	2,838.99
HYNES, EDWARD JAMES	INSERTER, FROM FEB 21	1,254.08
IACONE, STEPHEN D	CLERK, FROM JAN 7	2,684.91
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT	8,918.19

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

INGLESBY, LEO C,JR	DOORMAN	$3,119.76
JACKSON, JAMES E	ASSISTANT CHIEF	5,001.32
JACKSON, JOSEPH R	CLERK, FROM FEB 1 TO MAR 9	1,377.78
JACKSON, REGINALD B	COUNTER	3,069.17
JENIFER, BARBARA J	MACHINE ASSISTANT	3,074.61
JENKINS, JAMES LOUIS	CHIEF	4,677.99
JENKINS, RICHARD E,JR	GENERAL CLERK, TO FEB 29	2,619.16
JEROME, ANNE G	ASSISTANT CHIEF	5,162.49
JEWELL, K	SUPERVISORY PHOTOGRAPHER (STILL)	9,453.99
JOHNSON, JOYCE J	INSERTER	3,135.40
JOHNSON, TANYA	BENCH PAGE, FROM FEB 4	1,222.33
JONES, MARGERY M	DELIVERYMAN	3,135.79
KEATING, RICHARD FRANCIS	DOORMAN	3,239.01
KELLAHER, DONALD T	CHIEF MACHINE UNIT	4,558.26
KELLER, MICHAEL JOSEPH	MACHINE OPERATOR	3,770.12
KELLY, PATRICE E	INSERTER, FROM FEB 1	1,956.26
KIANKA, LAURIE A C	PAGE OVERSEER	2,557.50
KIRKLAND, DOROTHY M	ASSISTANT CLERK	4,094.22
KNOBLAUGH, ERNESTINE	INSERTER	3,330.71
KOSMACKI, PHILIP D	CLERK, TO JAN 14	510.88
KROMKOWSKI, JOHN DAVID	BENCH PAGE	1,887.11
KUNZ, DAVID F	COUNTER	2,853.97
KUSER, EUGENE J	CHIEF BARBER RAYBURN BLDG	4,462.26
KUTTNER, JOHANNES C	PAGE OVERSEER	2,557.50
LACAPRIA, SALVATORE A	SUPERVISORY PHOTOGRAPHER (STILL)	8,300.49
LANDOLPHI, F KELLEY	BENCH PAGE	1,929.99
LANG, ROGER B	MACHINE OPERATOR	3,845.84
LEE, REGINA	WRAPPER	3,153.71
LOGAN, CHRISTOPHER C,JR	MACHINE OPERATOR	3,792.55
LUCAS, ERVIN	DELIVERYMAN	2,346.15
LUCAS, ROBIN P	BENCH PAGE, TO JAN 31	
	BENCH PAGE, FROM FEB 5	1,822.78
LYNCH, TERENCE M	MACHINE OPERATOR	3,022.52
MAGEE, CHARLES E	MACHINE ASSISTANT, FROM JAN 23 TO FEB 19	705.21
MAGRUDER, NATHANIEL E	JANITOR	3,680.94
MAGUIRE, VIRGINIA	DELIVERYMAN, TO JAN 2	87.82
MAHON, HUGH F	BENCH PAGE, FROM JAN 28	1,350.99
MAIZLER, MARCIA	INSERTER, FROM FEB 1 TO FEB 2	61.32
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT	3,577.74
MANICO, WILLIAM M	MACHINE ASSISTANT, TO JAN 14	337.27
MARGOLIES, LEE HEH	BENCH PAGE	1,929.99
MARTIN, CONSTANCE M	MACHINE ASSISTANT	2,271.97
MASHETER, FREDERICK J,JR	MACHINE OPERATOR	3,628.57
MASOTTI, ALEX	BENCH PAGE, FROM JAN 21	1,501.10
MATERA, LISA	BENCH PAGE	1,929.99
MAXWELL, PRENTICE	SUPERVISORY CLERK	5,643.24
MCCLAIN, ADDIE M	CLERK	3,299.01
MCCOWN, GEORGE W	INSERTER	3,786.02
MCCREERY, SALLY G	BENCH PAGE	1,929.99
MCDONALD, JAMES W	ASSISTANT STOCK CLERK	3,197.82
MCDONOUGH, JOHN	DOORMAN, FROM MAR 3	858.51
MCDONOUGH, PATRICK J	ASSISTANT CHIEF	8,813.09
MCMILLIAN, GARFIELD F	CHIEF BARBER CANNON BLDG	4,462.26
MCMURRY, MIKE	COUNTER	2,770.09
MCNAMARA, BRIAN P	DOORMAN, FROM MAR 3	858.51
MCNEIL, JACQUELINE	DELIVERYMAN	2,826.88
MCNEILLY, DONNA L	TELEPHONE PAGE	1,929.99
MCPHEE, KATHERINE	4TH ASST SUPT PRESS GALLERY	4,653.57
MCWHORTER, ANDREA ALFREDO	CLERK	3,179.49
MEEKS, MARGIE	BENCH PAGE, FROM JAN 21	1,501.10
MELLODY, CHARLES JAMES	ASSISTANT MAJORITY CHIEF	6,534.00
METCALF, ERNEST	LEAD JANITOR	4,445.61
MICHAELSON, MIKE	CHIEF	10,142.76
MIDDLETON, BRUCE H S	BENCH PAGE	1,929.99
MILLARD, NETTIE V	BENCH PAGE	1,929.99
MILLER, DOROTHY C	DOORMAN	2,878.67
MINOR, BARBARA ANN	WRAPPER	3,340.16
MOBLEY, JACK D,JR	MECHANIC	6,089.28
MOLLOY, JAMES T	DOORKEEPER	13,846.89
MOORE, C J	PHOTOGRAPHER (STILL), TO FEB 29	
	SENIOR PHOTOGRAPHER (STILL), FROM MAR 1	6,300.00
MORRIS, YVONNE	CHIEF POSTAL PATRON PROCESSING UNIT	5,194.66
MUNSON, CAROLINE J	MACHINE OPERATOR	4,034.33
NASH, FLORA	MACHINE ASSISTANT	2,817.79
NEBEL, FRANCES L	CHIEF OPERATIONS SECTION	8,029.11
NICHOLS, REGINALD	INSERTER	3,070.03
NORRIS, DEBORAH	BENCH PAGE	1,929.99
NORTON, JOYCE M	INSERTER	3,314.67
O'KEEFE, ROY D	DOORMAN	3,149.51
OBERMAN, IRVIN	ASSISTANT	4,603.26
OBRIEN, JOHN	MACHINE OPERATOR	3,326.52

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

OCONNELL, THOMAS PATRICK	PAGE OVERSEER	$2,557.50
ODONNELL, THOMAS J,JR	MACHINE OPERATOR	3,803.93
OLIVER, JAMES ALAN	SUPERVISOR MINORITY	4,478.58
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT	8,928.00
ONEILL, SOPHIE C	TELEPHONE CLERK	4,862.50
ONEILL, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN	5,022.75
OUTLAW, SUNNIE D	MACHINE ASSISTANT, TO FEB 17	1,849.17
PARKER, HARRY F,JR	SUPERVISORY CLERK	4,922.76
PARKER, JOHN E	DOORMAN	2,908.84
PASTIS, GUS V	DOORMAN	3,315.74
PATEY, MARK	BENCH PAGE, FROM FEB 4 TO FEB 29	579.00
PAYNE, WILLIAM	MACHINE OPERATOR	3,876.21
PENA, RICHARD M	CLERK	3,249.33
PERRY, MICHAEL	MACHINE ASSISTANT	3,103.99
PETERSEN, ERNEST A	DOORMAN	3,029.49
PIERSON, JAY	TELEPHONE ASSISTANT(ACTING), TO JAN 31	
	TELEPHONE ASSISTANT, FROM FEB 1	6,045.42
PILAND, JOHN C	TELEPHONE PAGE	1,929.99
PORETZ, ELOISE	ASSISTANT	5,906.49
POTTER, PRISCILLA	MACHINE ASSISTANT	2,825.04
QUATTRONE, FRANK J	ASSISTANT CHIEF	7,334.82
QUATTRONE, JOSEPH P	BARBER	4,165.26
RAMSEY, HANNA B	MACHINE ASSISTANT	1,851.37
RAUSCH, RICHARD L	DOORMAN	3,029.49
REARDON, MAUREEN A	BENCH PAGE, TO JAN 31	600.45
REAVIS, JOANNE E	INSERTER, FROM JAN 4	2,675.09
REEDY, DONNA	BENCH PAGE, TO FEB 18	
	PAGE OVERSEER, FROM FEB 19	2,222.83
REGAN, STEPHEN	CLERK	3,179.49
REID, MARY M	PHOTO LAB ASSISTANT	1,250.01
REIDY, MARY	RECEPTIONIST-STATUARY HALL	3,478.74
REYNOLDS, MARY LOU	MACHINE OPERATOR	3,808.74
ROBINSON, CONSTANCE V	MACHINE OPERATOR	3,808.74
RODWELL, CALVIN A	PAGE OVERSEER, TO FEB 18	
	BENCH PAGE, FROM FEB 19	2,264.66
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT (D)	3,119.76
ROHAN, JAMES A	CHIEF	4,318.74
ROPER, HELEN STEIN	HOSTESS RECEPTIONIST CONGRESS WOMENS SUI	3,179.49
ROSS, K P	MACHINE ASSISTANT, FROM FEB 7	1,724.60
ROUNTREE, WALTER J,III	PHOTOGRAPHIC LAB TECHNICIAN, TO FEB 29	
	CHIEF PHOTOGRAPHIC LAB TECHNICIAN, FROM MAR 1	4,249.91
ROYSTER, DENISE	WRAPPER	3,020.93
RUSNAK, STEFAN L	PHOTOGRAPHIC LAB TECHNICIAN	3,973.74
RUSS, ERNEST J	DEPUTY DOORKEEPER	10,576.33
RUSSELL, ROBERT RAILEY	CLERK	4,323.18
RYAN, PATRICK	TELEPHONE PAGE	1,929.99
SAGE, AMY L	BENCH PAGE	1,929.99
SANCHEZ, HILDA	INSERTER	3,347.79
SARD, KEVEN	DOORMAN, TO MAR 3	1,931.64
SAUNDERS, CHRISTOPHER B	TELEPHONE PAGE, TO JAN 31	643.33
SCHMALBACH, LEE A	CLERK	3,808.74
SCHNEIDER, FRANK L	BENCH PAGE	1,887.11
SCHOENHALS, MARY L	PAGE OVERSEER	2,557.50
SCHULER, ROBERT C	BENCH PAGE, FROM FEB 14	1,007.89
SCOTT, GERALD E	SNACK BAR ATTENDANT (R)	2,819.33
SCOTT, RICHARD L	MACHINE OPERATOR	4,181.29
SCULLY, TIMOTHY H,JR	COUNTER, TO FEB 29	
	GENERAL CLERK, FROM MAR 1	2,958.83
SEEHAFER, ERICH AUGUST	LEDGER CLERK	3,389.49
SEELMEYER, BERTHA ARRETT	SENIOR PHOTOGRAPHER (STILL)	7,092.24
SENKO, MICHAEL	SENIOR PHOTOGRAPHER (STILL), TO FEB 29	5,007.66
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT (R)	3,569.01
SHAFFER, JOHN H,JR	DOORMAN	2,759.49
SHANKS, HERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	3,577.74
SHARP, GERALD L	DELIVERYMAN, FROM JAN 3 TO JAN 31	849.05
SHAW, DAVID W	CLERK	3,319.33
SHEPPARD, CHARLES E	BARBERSHOP ATTENDANT	2,060.42
SIERACKI, MARY E	TELEPHONE PAGE, FROM MAR 3	600.44
SILVESTRI, GENNARO	JANITOR	3,748.24
SIMON, CHARLES F,JR	CLERK	3,808.74
SIMPSON, DONITA T	MACHINE OPERATOR	4,207.70
SIMS, WILLIAM P	DOORMAN	3,029.49
SMALL, HERBERT	WRAPPER	4,272.62
SMIROLDO, ROSE	DELIVERYMAN	2,980.89
SMITH, KENNETH RAYMOND	MACHINE ASSISTANT, FROM FEB 14	1,441.07
SNYDER, GLENN	BENCH PAGE	1,929.99
SPENCER, EDNA E	MACHINE ASSISTANT	3,983.73
STALLINGS, ROBERT L	MACHINE OPERATOR	3,828.73
STALLWORTH, BRIAN	DELIVERYMAN, FROM FEB 1	1,809.00
STEINER, PAUL J	CLERK	3,424.24
STOLBERG, VERONICA C	MACHINE ASSISTANT	3,434.23

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

SULLIVAN, VICKY N	GENERAL CLERK, TO FEB 29	
	PHOTOGRAPHIC LAB TECHNICIAN, FROM MAR 1	$3,239.49
SUTT, ROBERT THEODORE	BARBER	4,165.26
SUTTON, KEVIN D	DELIVERYMAN	2,848.50
TALBERT, JAMES NELSON	2ND ASST SUPERINTENDENT	6,837.39
TATE, RUTH M	FIRST ASSISTANT	8,609.01
TENAGLIA, NICOLA	CLERK	3,493.74
TERRY, ROSA L	INSERTER	3,774.51
THOMAS, CARNELIUS	CLERK	3,424.57
THOMAS, GREGORY	DELIVERYMAN	1,707.56
THOMAS, PRECIOUS C L	TELEPHONE PAGE	1,929.99
THOMPSON, WILLIAM B	INSERTER	3,088.95
THORNBURG, ANN H	CLERK TYPIST	4,334.01
THORNTON, JOHN	MACHINE ASSISTANT, TO JAN 31	
	ASST CHIEF DELIVERY UNIT, FROM FEB 1	3,345.51
TOLBERT, BRIAN D	ASST CHIEF DELIVERY UNIT, TO JAN 7	141.31
TOLSON, WILLIAM M	CHIEF TELEPHONE CLERK	4,393.50
TUCK, JOHN C	MINORITY CHIEF	9,056.01
TURNER, DANNY L	CLERK	3,108.85
UTTERBACK, MARSHALL T,JR	MACHINE OPERATOR	4,076.22
VALENCIANO, JACQUELINE A	DOCUMENTARIAN PAGE	1,887.11
VANPRAAG, KIRK	BENCH PAGE	1,887.11
VASSILAS, FILARETOS	TELEPHONE PAGE	1,929.99
VILLA, RICHARD ROY	DOORMAN	3,029.49
WAHLER, BRIAN	SPEAKERS PAGE	2,557.50
WALLS, LORRAINE V	CHIEF MANUAL PROCESSING UNIT	4,948.74
WALSH, DEBORAH J	DOORMAN	2,759.49
WALSH, GERARD P,JR	DOCUMENT ROOM MANAGER	5,767.50
WALSH, MICHAEL J	DOORMAN	2,759.49
WARNER, KRIS	BENCH PAGE, FROM JAN 2	1,887.11
WATTS, LYDIA ANN	WRAPPER, FROM FEB 5	1,764.72
WEAVER, DEBRA L	TELEPHONE PAGE	1,929.99
WEESE, JERRY G	MACHINE OPERATOR	3,615.02
WEGLEY, MARGARET R	BENCH PAGE	1,929.99
WELCH, JOHN	BENCH PAGE, FROM FEB 4	1,222.33
WELLMON, REX HAROLD	GENERAL CLERK, TO FEB 29	2,319.16
WEST, BENJAMIN C	SUPERINTENDENT	10,545.39
WHITE, STEPHANIE S	BENCH PAGE, FROM MAR 4	579.00
WHITNEY, JOSEPH L	WRAPPER	2,944.66
WILLIAMS, ALAN W	BENCH PAGE	1,908.55
WILLIAMS, EMMETT S	INSERTER	3,125.75
WILLIAMS, JACOB H,III	DELIVERYMAN	2,955.59
WILLIAMS, TODD T	BENCH PAGE	1,929.99
WILSON, PENDLETON L	CHIEF PHOTOGRAPHIC LAB TECHNICIAN, TO FEB 29	
	PHOTOGRAPHER (STILL), FROM MAR 1	5,524.34
WITHERSPOON, FRED	GENERAL CLERK	3,389.49
WOODY, VIVIAN T	MACHINE ASSISTANT	3,506.73
WORSLEY, JOHN H,JR	DOORMAN	2,759.49
YESH, ROBERT T	TELEPHONE ASSISTANT	6,394.50
YOUNG, JOHN,JR	DELIVERYMAN	2,552.82
ZIMMER, RHONDA L	BENCH PAGE, FROM FEB 4	1,222.33

OFFICE OF THE POSTMASTER

ADAMS, SCOTT L	MAIL SECURITY SCANNER	3,885.44
ANASTASOPOULOS, ANTHONY	MAIL CLERK, TO FEB 14	
	COUNTER CLERK, FROM FEB 15	2,974.16
ARNOLD, ALMEDA	MAIL CLERK, FROM FEB 25	1,103.80
ATKINSON, ALEXANDER	MAIL CLERK	2,422.23
BARB, DEAN E	LABORER	2,848.50
BARNES, THERESA G	MAIL CLERK	2,759.49
BETHEA, TERENCE	MAIL CLERK, TO JAN 13	411.45
BODIE, PARK M	MAIL CLERK, TO JAN 31	797.19
BOHLANDER, LISA C	MAIL CLERK, FROM FEB 19 TO MAR 16	858.51
BOWMAN, MARY C	STAMP TELLER	6,123.00
BOWMAN, THOMAS ANTHONY	MAIL CLERK	2,939.01
BOYDSTON, C ELMO	ASSISTANT POSTMASTER	8,832.75
BROWN, HARVEY F	MAIL SECURITY SCANNER	3,987.86
BROWN, JAMES	MAIL CLERK	2,759.49
BRUCE, THOMAS W	MAIL CLERK	2,759.49
BURTON, NANCY	MAIL CLERK	2,753.55
BUTLER, DANIEL A,JR	MAIL CLERK, FROM FEB 8	1,625.04
CAMPBELL, PAUL	MAIL CLERK, TO FEB 21	1,379.75
CAVANAUGH, DENESE	MAIL CLERK, FROM FEB 19	1,287.76
CHAN, THERESA	MAIL CLERK, FROM MAR 17	429.26
CICHY, CLARENCE N,II	MAIL CLERK	2,677.76
CLAIRE, THOMAS A	SUPERVISOR EVENING SHIFT	4,558.26
COFFEE, MICHAEL	MAIL CLERK	3,029.49
COFFEY, RICHARD J	MAIL CLERK	2,908.84

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE POSTMASTER—CONTINUED

COLEMAN, HERBERT TRENT	COUNTER CLERK	$3,284.25
COLLINS, B KEVIN	MAIL CLERK	2,698.17
COLLINS, JOSEPH P	MAIL CLERK	2,848.50
CORD, JERRY	MAIL CLERK	2,759.49
CORNMAN, RONALD EVANS	MAIL CLERK, TO JAN 20	613.22
DANIELS, THOMAS TYLER	MAIL CLERK, FROM MAR 11	613.22
DATCHER, TONI	MAIL CLERK	3,029.49
DICKEN, R LEE	MAIL CLERK	2,759.49
DICKENS, DONALD E	MAIL CLERK, TO MAR 16	2,405.40
DIDOMENICO, PHILIP V	MAIL CLERK	2,759.49
DINNEEN, ROBERT M	COUNTER CLERK	3,179.49
DITTES, DAVID	MAIL CLERK	2,878.67
EDMOND, ARNOLD	MAIL CLERK	2,759.49
ELLIS, CHARLES J,III	MAIL CLERK	2,785.20
ERTEL, DANIEL H	MAIL SECURITY SCANNER	3,659.49
FERRIS, CAROLINE C	MAIL CLERK, TO JAN 11	337.27
FRANCIS, THOMAS V	MAIL CLERK	2,759.49
FREEMAN, WILLIAM B	LABORER	2,645.09
GALLAGHER, PATRICK K	MAIL CLERK, FROM JAN 14 TO FEB 3	613.22
GIANNONE, JOHN L	MAIL CLERK	2,698.17
GIBSON, ROBERT P	NIGHT SUPERVISOR	5,158.26
GOEDECKE, EDWARD J	MAIL CLERK, FROM JAN 21	2,146.27
GOLDEN, PAUL T	MAIL CLERK, FROM MAR 17	429.26
GOODALL, COLLIDGE	MAIL CLERK, FROM JAN 28 TO FEB 18	459.91
GRIFFIN, MARY	MAIL CLERK, FROM JAN 2 TO JAN 13	367.93
GROW, HAROLD L	COUNTER CLERK	4,393.50
GRUNAUER, JAMES M	MAIL CLERK	2,755.53
HARPER, JAMES T	MAIL CLERK	2,873.70
HARRIS, FRANCIS C	MAIL CLERK	2,728.83
HART, EDWARD C	MAIL CLERK, FROM MAR 30	30.66
HAWKINS, THOMAS	MAIL CLERK, FROM FEB 22	1,195.78
HAYDEN, DENNIS	MAIL CLERK	2,759.49
HEFLIN, RICHARD F	MAIL CLERK	3,598.74
HOWARD, PAULA J	MAIL CLERK, FROM JAN 9	2,514.20
HOWELL, MARVIN E	MAIL CLERK, TO MAR 2	1,870.32
HUTCHINSON, A	LABORER	2,939.01
JONES, KEVIN W	MAIL CLERK	2,391.57
JONES, LARRY	MAIL CLERK	2,759.49
KELLEHER, EDWARD J	MAIL CLERK	2,636.85
KINEAVY, JOHN	MAIL CLERK, TO JAN 4	122.64
LAWSON, LAWRENCE J	MAIL CLERK, FROM FEB 4	1,747.68
LOZITO, PAUL F	DAY SUPERVISOR	4,438.74
LUCIAN, ALFRED M	MAIL SECURITY SCANNER	3,973.74
MCCOY, MOSE,JR	MAIL CLERK	3,914.01
MCDONOUGH, JOHN	MAIL CLERK, TO MAR 2	1,625.03
MCDOUGALD, PHILLIP EVANDER	MAIL CLERK, FROM JAN 14	2,299.58
MCGEHEE, ALEX	MAIL CLERK, TO MAR 7	
	MAIL CLERK, FROM MAR 24	2,146.28
MCLAUGHLIN, FRANCIS X,JR	MAIL CLERK, TO JAN 31	827.85
MCRAE, JOHN G	MAIL CLERK	3,029.49
MCVICKER, STEVEN C	MAIL CLERK, FROM JAN 7	2,544.87
MELTON, RONALD	COUNTER CLERK	3,179.49
MINOR, TIMOTHY	MAIL CLERK	2,698.17
MOBLEY, LIZZY	MAIL CLERK	2,759.49
MUMMA, ALBERT G,III	MAIL CLERK	2,698.17
MURPHY, DANIEL W	MAIL CLERK, TO JAN 5	153.31
MURPHY, JAMES S	COUNTER CLERK	3,284.25
O'DONNELL, DENNIS P	MAIL CLERK, FROM MAR 3	858.51
O'DONOVAN, STEPHEN M	MAIL CLERK	2,759.49
OLCHAK, SEYMOUR	COUNTER CLERK	4,393.50
OROURKE, JOANNA G	SECRETARY	4,183.50
PEACOCK, DENNIS RAY	MAIL CLERK	2,759.49
PERKINS, REATHA	COUNTER CLERK, TO JAN 7	358.03
PRICE, DAVID M	MAIL CLERK	2,759.49
RAWLS, ALBERT	MAIL CLERK	2,939.01
REIDINGER, MURRAY M	MAIL CLERK, FROM JAN 29	1,900.98
RISENHOOVER, DOROTHEA	COUNTER CLERK	3,249.33
ROGERS, LAWSON S	COUNTER CLERK	3,914.01
ROOT, MICHELLE	COUNTER CLERK	3,179.49
RORLS, ELLEN A	MAIL CLERK	2,759.49
ROTA, ROBERT	POSTMASTER H OF R	12,315.51
SANNER, RICHARD EUGENE	MAIL CLERK	2,725.86
SARDEGNA, RICHARD B	MAIL SECURITY SCANNER	4,288.26
SCOTT, QUINCY	MAIL CLERK	2,775.73
SHEAN, WILLIAM G	MAIL CLERK, FROM FEB 19 TO MAR 9	643.88
SIMALA, JEROME M	MAIL SECURITY SCANNER	3,973.74
SMITH, JAMES C	COUNTER CLERK-IN-CHARGE	4,498.50
SPATES, ANTHONY	MAIL CLERK	2,667.51
STEPHENS, MARY E	MAIL CLERK, FROM JAN 3 TO MAR 16	2,268.92
STEWART, SANDRA C	COUNTER CLERK	3,833.58
STREETT, RICHARD	MAIL CLERK	3,262.35

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE POSTMASTER—CONTINUED

SUGGS, DAN,JR	COUNTER CLERK	$3,499.49
SULLIVAN, RICHARD J,JR	MAIL CLERK	2,636.85
TANN, ROBERT D	MAIL CLERK	2,662.56
TATE, NORMAN A	MAIL CLERK	2,667.51
TAYLOR, THOMAS G	MAIL CLERK	3,050.43
THOMPSON, WILLIAM B	MAIL SECURITY SCANNER	3,973.74
TOLBERT, BRIAN D	MAIL CLERK, FROM JAN 8	2,330.25
TOLBERT, CARLTON E,JR	MAIL CLERK	2,906.35
TOMASEK, PAUL F	MAIL CLERK	2,818.83
TWILLIE, CHRISTOPHER R	MAIL CLERK, FROM MAR 17	429.26
VITALE, MARK D	MAIL CLERK, TO JAN 13	398.59
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM	4,918.74
WEBB, RONALD	MAIL CLERK	2,759.49
WELKER, RICHARD	MAIL SECURITY SCANNER	3,929.59
WILLIAMS, THOMAS C,JR	MAIL CLERK, TO JAN 15	379.80

OFFICE OF THE CHAPLAIN

FORD, JAMES DAVID	CHAPLAIN	13,187.49

OFFICE OF THE PARLIAMENTARIAN

BROWN, WILLIAM H,JR	PARLIAMENTARIAN	14,250.00
DENDY, DALLAS L,JR	CLERK TO THE PARLIAMENTARIAN	9,624.99
DUNCAN, THOMAS GAMBLE	LEGAL ASSISTANT	6,875.01
JOHNSON, CHARLES W,III	ASSISTANT PARLIAMENTARIAN (#1)	13,850.01
KOACH, MUFTIAH M	SECRETARY	5,250.00
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN (#2)	12,125.01

COMPILATION OF PRECEDENTS

EDDY, JOAN D	RESEARCH & ADMIN ASSISTANT	8,550.00
HOORNEMAN, EVAN ROBERT		12,525.00
KHALILI, DEBORAH W	CLERK-STENOGRAPHER	5,375.01
MILLER, ROY H		12,000.00

OFFICE OF THE ATTENDING PHYSICIAN

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT	8,664.00

DEMOCRATIC STEERING COMMITTEE

BERNHARDT, GENE	LEGISLATIVE ANALYST	9,362.49
BOURKE, STEVEN H	ASSISTANT DIRECTOR	12,528.12
CLANCY, PATRICIA CAROL	OFFICE MANAGER	5,122.62
KRANES, SUSAN MAE	SPECIAL ASSISTANT	3,343.74
LEW, JACOB JOSEPH	RESEARCHER	6,687.51
MARLEY, OWEN G	RESEARCHER	6,687.51
RUSSELL, MALCOLM	RESEARCHER	4,012.50
SAIDNAWEY, JEANNE J.	RESEARCHER	5,349.99
SHANNON, JOHN	INTERN, FROM FEB 1 TO MAR 1	775.00
SMITH, SPENCER M,JR	ECONOMIST	12,528.12
WEISS, STEPHEN ARIEL	EXECUTIVE DIRECTOR	13,846.89

DEMOCRATIC CAUCUS

AHO, KRISTI A	SECRETARY, FROM FEB 10	1,841.66
ARONSON, JACQUELINE C	SECRETARY, TO FEB 29	2,666.66
BRANDT, WERNER W	STAFF ASSISTANT (STATUTORY)	11,570.70
HALIBURTON, BRUCE E	STAFF ASSISTANT, TO JAN 31	1,070.00
KRZESINSKI, RANDALL J	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM MAR 1	1,337.50
KUNDANIS, GEORGE	STAFF ASSISTANT, TO FEB 29	4,458.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

REPUBLICAN CONFERENCE

ECKES, ALFRED,JR	EXECUTIVE DIRECTOR (STATUTORY)	$10,700.01
HAUSER, TERRI	SECRETARY/RESEARCH	2,499.99
HIRSCH, PETER K	RESEARCH ASSISTANT	2,812.50
HOPPE, JOHN DAVID	EXEC DIRECTOR, H R RESEARCH COMM	8,525.01
IRBY, SUSAN E	RESEARCH ASSISTANT	4,512.51
JUDGE, MARTHA TURNER	ASST DIRECTOR H R RESEARCH COMM	1,407.51
LINDSAY, M CLARE	ASSISTANT EDITOR, LEGISLATIVE DIGEST	3,500.01
LINDSAY, WILLIAM R	INTERN, FROM MAR 13	408.00
MAGILL, JAMES N	RESEARCHER	3,750.00
MAJOR, DAVID W	INTERN, FROM JAN 3 TO MAR 7	1,473.34
MANSFIELD, MICHAEL	INTERN, FROM MAR 27	90.67
MERSON, JACQUELINE	RESEARCH ASSISTANT	2,675.01
NOWLIN, JOAN	SECRETARY	3,375.00
O'CONNER, WILLIAM E,JR	RESEARCH ASSOCIATE	4,749.99
O'CONNOR, MARK B	RESEARCH ASSISTANT	2,675.01
OLSON, WALTER K	RESEARCH ASSISTANT, FROM FEB 18	1,911.11
PETERSON, DONNA	INTERN, FROM MAR 27	90.67
PICARD, FREDERICK	INTERN, TO JAN 31	680.00
PREISS, DAVID C	RESEARCH ASSISTANT	3,375.00
REED, JOAN B	EDITOR LEGIS DIGEST (STAT)	7,500.00
THOMAS, PENELOPE	OFFICE MANAGER	3,750.00
WALDEN, BARBARA C	RESEARCH ASSISTANT	2,812.50
WILSON, DAVID EDWARD	INTERN, FROM JAN 3 TO MAR 14	1,632.00
YAHNER, JOHN A	SENIOR RESEARCH ANALYST, TO JAN 9	525.75

SPECIAL AND MINORITY EMPLOYEES

HAMBERGER, EDWARD R	FLOOR ASST TO MINORITY LEADER #6	12,528.12
KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2	12,886.14
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4	12,084.33
LIPSON, GERALD	FLOOR ASST TO MINORITY LEADER #5	12,037.50
MURRAY, HYDE H	FLOOR ASST TO MINORITY LEADER #1	13,187.49
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3	12,886.14

OFFICE OF THE FORMER SPEAKERS

BLANEY, JOHN	SECRETARY	2,850.30
BUTLER, LOISE	ADMINISTRATIVE ASSISTANT	4,724.13
DRUMMEY, WILLIAM N	ADMINISTRATIVE ASSISTANT	4,440.06
LANE, SARA DEAN	SECRETARY	4,724.13
MANNING, MELVIN PAUL	SECRETARY	4,724.13
PAINTER, JANET SUE	SECRETARY	2,850.30

OFFICE OF THE LAW REVISION COUNSEL

BAILEY, DENNIS N	LAW ASSISTANT, FROM FEB 1	3,500.00
DECKER, THERESA LYNNE	ASSISTANT CLERK	2,499.99
DIRECTOR, JERALD JAY	ASSISTANT COUNSEL	10,164.99
DOWNES, GEORGE W	PRINTING EDITOR	8,693.76
JOHNSON, DEBRA LOU	SECRETARY	3,875.01
LAWRENCE, JANE W	ASSISTANT COUNSEL	6,821.25
MASTERSON, JAMES E	SENIOR COUNSEL	12,528.12
MILLER, JOHN R	ASSISTANT COUNSEL	10,700.01
MONACO, LAWRENCE A,JR	SENIOR COUNSEL	12,528.12
PARETZKY, KENNETH	ASSISTANT COUNSEL	7,222.50
TICER, WILMER R	ASSISTANT COUNSEL	11,502.51
VOTH, KENT G	LAW ASSISTANT	5,617.50
WILLETT, EDWARD F,JR	LAW REVISION COUNSEL	13,187.49

OFFICE OF THE LEGISLATIVE COUNSEL

BARROW, M POPE,JR	ASSISTANT COUNSEL	13,200.00
BELLIS, M DOUGLASS	ASSISTANT COUNSEL	13,200.00
BERGMAN, ROBERT ALAN	ASSISTANT COUNSEL	8,774.01
BROWN, TIMOTHY D	LAW ASSISTANT	5,885.01
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL	11,582.76
CIMKO, JOHN,JR	ASSISTANT COUNSEL	12,305.01
COPE, STEVEN A	ASSISTANT COUNSEL	10,700.01
COVER, ROBERT W	ASSISTANT COUNSEL	9,630.00
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL	13,749.99
GIBSON, BETTY L	STAFF ASSISTANT	6,366.51
GOLDSMITH, KARIN	LAW ASSISTANT	6,741.00
GORFINE, MARY T	ASSISTANT CLERK	4,922.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF THE LEGISLATIVE COUNSEL—CONTINUED

GRIMM, STANLEY B	ASSISTANT COUNSEL	$9,630.00
GROSSMAN, EDWARD G	ASSISTANT COUNSEL	9,630.00
GSCHEIDLE, MARIANNE J	OFFICE ADMINISTRATOR	10,833.75
HARMANN, JEAN L	ASSISTANT COUNSEL	7,757.49
HAYWOOD, YVONNE S	LAW ASSISTANT	5,885.01
HUNTER, RODNEY LEE	ASSISTANT CLERK, FROM FEB 4	2,375.00
HUSSEY, WARD M	LEGISLATIVE COUNSEL	1,365.89
JOHNSTON, LAWRENCE A	ASSISTANT COUNSEL	8,774.01
KOWALSKI, RENATE	STAFF ASSISTANT	5,564.01
LEONG, EDWARD	LAW ASSISTANT	6,741.00
LLOYD, KATHY G	ASSISTANT CLERK	4,226.49
MCGAHAN, SAMUEL L	OFFICE ADMINISTRATOR	10,833.75
MCNEILLIE, NANCY V	ASSISTANT CLERK	3,500.01
MEADE, DAVID E	ASSISTANT COUNSEL	13,625.01
MENDELSOHN, H DAVID	ASSISTANT COUNSEL	9,630.00
MOHRMAN, WILLIAM C	ASSISTANT COUNSEL	10,700.01
MONCURE, CHRISTINE C	ASSISTANT CLERK	4,119.51
MOWSON, ROBERT L,JR	ASSISTANT COUNSEL	4,190.99
PECKARSKY, LEE	ASSISTANT COUNSEL	8,774.01
RICHARDSON, LYNNE	STAFF ASSISTANT	7,088.76
SHEANE, WILLOUGHBY GEORGE,JR	ASSISTANT COUNSEL	8,774.01
SILBERTHAU, PAULA	ASSISTANT COUNSEL	8,774.01
SMITH, PAUL C	ASSISTANT COUNSEL	12,305.01
SMITH, SANDRA K	STAFF ASSISTANT	7,115.49
STROKOFF, SANDRA LEE	ASSISTANT COUNSEL	9,630.00
THOMPSON, MARY ELAINE	STAFF ASSISTANT	5,457.00
TIBBETTS, CARL A	ASSISTANT COUNSEL	7,757.49
TUDOR, SYBIL B	ASSISTANT CLERK	4,547.49
WEINHAGEN, ROBERT F,JR	ASSISTANT COUNSEL, FROM FEB 1	8,352.08
WELLS, SUZANNE	ASSISTANT CLERK	5,082.51
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL	11,582.76
WOODMAN, KENT	ASSISTANT COUNSEL	10,700.01
WOODSON, MARY HOLT	STAFF ASSISTANT	5,724.51
YOUNG, ROGER DONALD	ASSISTANT COUNSEL	13,625.01

OFFICE OF HON. JAMES ABDNOR

AMBUR, OWEN	LEGISLATIVE ASSISTANT	6,999.99
ANDERSON, SUSAN E	DIST FIELD SERVICE SECTY	3,375.00
BOCKORNY, DAVID A	STAFF ASSISTANT	5,499.99
BOORMAN, JANE A	PRESS SECRETARY	6,750.00
DOUBRAVA, RICHARD J	STAFF ASSISTANT	4,749.99
DRISCOLL, BARBARA A	DISTRICT OFFICE SECRETARY	2,250.00
FLESNER, M RUTH	CASEWORKER, TO JAN 31	2,000.00
HOOGESTRAAT, FRAN M	LEGISLATIVE CORRESPONDENT	2,958.33
LAATSCH, MARY A	CASEWORKER	3,750.00
LEE, WANDA KAREN	DISTRICT OFFICE SECRETARY	1,875.00
LOEN, VERNON C	ADMINISTRATIVE ASSISTANT	12,528.12
NEPSTAD, DOROTHY E	DISTRICT OFFICE SECRETARY	1,620.99
URBAN, DANA KAY	PERSONAL SECRETARY	5,000.01
WAGNER, LYNETTE J	STAFF ASSISTANT	3,333.33

OFFICE OF HON. JOSEPH P ADDABBO

BATES, MONIKA I	CLERK	3,477.51
BLACK, MELVYN	CLERK, FROM MAR 1	750.00
BLECHER, ABRAHAM	CLERK	5,127.87
BROMBERG, MARLYS L	CLERK	3,500.00
CAMPBELL, AARON R	STAFF ASSISTANT, FROM MAR 1	789.26
CONIGLIO, FRANCES M	LEGISLATIVE ASSISTANT	4,500.00
COOPER, ESTELLE R	PART-TIME EMPLOYEE	2,250.00
EICHLER, HARRY	AA DIST OFFICE	3,474.99
FISHER, PATRICIA L	CLERK	2,880.00
GRAY, MARIE RUTH	SECRETARY	4,207.50
GREENFELD, HENRY L	CLERK	2,375.01
HOHMAN, MARY EILEEN	CASEWORKER	5,000.01
HOROWITZ, YETTA	PART-TIME EMPLOYEE, FROM MAR 1	750.00
MARAN, JULIE	PART-TIME EMPLOYEE, TO FEB 29	1,500.00
NADELHAFT, DAVID	CLERK	1,500.00
NEGLEY, MARY CHRISTINE	CASEWORKER, TO JAN 31	
	CASEWORKER, FROM FEB 5	5,375.00
ORTIZ, JANE F	CLERK	2,499.99
PICKETT, MADELINE D	PART-TIME EMPLOYEE, TO FEB 29	1,500.00
SEELMEYER, RICHARD W	ADMINISTRATIVE ASSISTANT	12,528.12
SGANGA, MARY V	CLERK	2,499.99
SURICO, ANGELO M	EXECUTIVE ASSISTANT	5,671.74
SWEENEY, MARY F	CLERK	2,675.01

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JOSEPH P ADDABBO—CONTINUED

WEISS, GERTRUDE	CLERK, FROM MAR 1	$750.00
YOUNG, DORA HOOVER	PART-TIME EMPLOYEE	1,500.00

OFFICE OF HON. DANIEL K AKAKA

AKAKA, WANDA C M	STAFF ASSISTANT	1,267.87
BLOOM, LUANNE	STAFF ASSISTANT	3,852.00
CHASE, DARLEEN E	STAFF ASSISTANT	3,836.00
FARDEN, MARCY J K	LEGISLATIVE ASSISTANT	5,427.00
FLORES, CARLENE E	STAFF ASSISTANT	3,774.00
HARTSHORN, GERALD G	TEMPORARY EMPLOYEE, FROM MAR 1	653.00
HIRATA, GREGG N	STAFF ASSISTANT	4,173.00
KELIIKIPI, THERESA D	TEMPORARY EMPLOYEE, FROM MAR 1	484.73
KIM, PATRICIA L	STAFF ASSISTANT	3,021.00
LAWRENCE, JEFFREY L	DIRECTOR OF LEGISLATIVE AFFAIRS	5,553.00
LEARY, BARBARA	SECRETARY/RECEPTIONIST, FROM MAR 24	100.00
LUI-KWAN, IVAN M	TEMPORARY EMPLOYEE, TO JAN 31	1,664.20
MC GAREY, PATRICK O	LEGISLATIVE ASSISTANT	3,600.00
OGAWA, ROBERT TADAO	DISTRICT COORDINATOR	6,570.00
REGO, RENEE L	STAFF ASSISTANT	2,811.00
RENNER, VALERIE A	PRESS AIDE	4,497.00
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT	3,870.00
SAKAI, DALE I	STAFF ASSISTANT	2,682.00
SIMPLICIANO, ADELINA A	TEMPORARY EMPLOYEE, FROM FEB 19	1,166.20
SUMIMOTO, ARLENE A	PERSONAL SECRETARY-OFFICE MGR	5,580.00
UCHIMA, JOHN K	ADMINISTRATIVE ASSISTANT	12,400.00
WENDEL, DOUGLAS P	PART-TIME EMPLOYEE, FROM MAR 1	100.00

OFFICE OF HON. DONALD JOSEPH ALBOSTA

ALLEN, BARBARA A	STAFF ASSISTANT	2,799.99
BARGAR, SANDRA S	STAFF ASSISTANT	3,750.00
BOMER, SHARON E	STAFF ASSISTANT	2,800.01
BRAUKER, WILLIAM C	STAFF ASSISTANT	3,249.99
CASEY, PATRICK	DISTRICT OFFICE MANAGER	6,300.00
EHRLICH, CHARLES	STAFF ASSISTANT	4,400.01
FITZGERALD, JOHN M	STAFF ASSISTANT	4,550.01
FROMHOLZ, THEODORA M	STAFF ASSISTANT	3,000.00
GRAMBS, PETER H	STAFF ASSISTANT	2,800.01
GREEN, MICAH SAMUEL B	STAFF ASSISTANT	4,400.01
GRINZINGER, KATHIE S	STAFF ASSISTANT	3,050.01
HILL, SHELIA	PART-TIME EMPLOYEE	1,104.99
IDEMA, MARYLOUISE H	STAFF ASSISTANT	3,500.01
MARTIN, EDNA M	PART-TIME EMPLOYEE, TO JAN 31	340.00
MARUTIAK, MICHAEL J	STAFF ASSISTANT	3,500.01
MILLER, BRADLEY P	STAFF ASSISTANT	3,500.01
NUTTER, JOHN F	ADMINISTRATIVE ASSISTANT	8,499.99
THOMPSON, MEREDITH A	OFFICE MANAGER-OWOSO DIST OFFICE, FROM FEB 11	1,666.67
WEGNER, DONALD R	STAFF ASSISTANT	3,500.01
WHALEN, KATHERINE J	STAFF ASSISTANT	2,375.01

OFFICE OF HON. BILL ALEXANDER

ALCALDE, NELSON B	CONGRESSIONAL ASSISTANT	1,325.00
CRAIG, PATRICIA A	PART-TIME EMPLOYEE	1,374.99
DAVIS, ERMA L	SECRETARY, FROM FEB 1	1,258.33
FARRIS, LINDA S	RECEPTIONIST, FROM JAN 4	2,030.00
JAMES, WILLIAM M,III	RESEARCH ASSISTANT	3,125.01
JEAN, ELBERT B	DISTRICT REPRESENTATIVE	8,966.09
LACY, HAL A,JR	STAFF ASSISTANT	4,952.49
LUSTER, JACKIE	SECRETARY	3,191.67
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT	12,312.51
PENN, ANN B	RECEPTIONIST	3,624.99
RAMSAY, MELBA A	SECRETARY, TO JAN 31	583.33
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER	8,681.25
TAYLOR, RHONDA L	LEGISLATIVE CORRESPONDENT	2,750.01
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE	3,300.00
WILLIAMS, M JOYCE	SECRETARY	3,425.00
WOHL, PAUL	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,000.00
WOODS, HENRY LEE,JR	LEGISLATIVE DIRECTOR	6,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JEROME A AMBRO

BARRY, THOMAS V	STAFF ASSISTANT	$4,220.01
DRISCOLL, DANIEL J	EXECUTIVE ASSISTANT	8,703.75
FUSINA, LINDA S	STAFF ASSISTANT, TO FEB 1	775.00
HANLON, JUDITH A	STAFF ASSISTANT	3,165.00
HEELEY, A C	EXECUTIVE SECTY/OFFICE MANAGER	7,121.25
KOEHN, ELIZABETH M	STAFF ASSISTANT	3,956.25
KORTAN, MICHAEL P	STAFF ASSISTANT	2,625.00
LAWSON, BARBARA YVONNE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	100.00
LONG, WILLIAM	DISTRICT ADMINISTRATOR	6,593.76
LYONS, VINCENT P	STAFF ASSISTANT	4,220.01
MACK, VIRGINIA SUE	STAFF ASSISTANT	3,956.25
MURPHY, KENNETH R	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	100.00
PALEY, BARBARA	ADMINISTRATIVE ASSISTANT	8,862.00
PERAINO, JOSEPH F	STAFF ASSISTANT	4,749.99
SEGEL, KAREN	STAFF ASSISTANT	3,428.76
SIMS, LAURIE V	STAFF ASSISTANT	3,249.99
SOWICK, LISA E	STAFF ASSISTANT	2,735.25
TANSEY, JOAN N	SHARED EMPLOYEE, FROM MAR 1	100.00
WICKER, ELAINE L	SHARED EMPLOYEE, FROM MAR 1	100.00
WILLSON, CAROLYN D	STAFF ASSISTANT, FROM JAN 28	1,925.01

OFFICE OF HON. GLENN M ANDERSON

ATONDO, OSCAR F	PART-TIME EMPLOYEE, TO JAN 31	
	PART-TIME EMPLOYEE, FROM MAR 1	2,500.00
BODLANDER, DEBORAH E	LEGISLATIVE SECRETARY, TO FEB 29	
	STAFF ASSISTANT, FROM MAR 1	3,000.00
BOWES, TINA R	ADMINISTRATIVE SECRETARY, TO MAR 24	2,844.80
BROUGHTON, PATRICIA M	CLERK	2,700.00
BROWNLEE, MARY D	CLERK	3,210.00
CAMPBELL, CHRISTOPHER J	CLERK, TO JAN 31	500.00
COMPARSI, DOMINIC J	PART-TIME EMPLOYEE, FROM FEB 1	1,050.00
COSTELLO, PATRICIA W	RECEPTIONIST	3,000.00
CUNNINGHAM, JAMES PERCY	LEGISLATIVE AIDE	3,690.00
CURRAN, EDNA MAY D	OFFICE MANAGER	6,000.00
DAVIS, CHRISTOPHER	CLERK, FROM FEB 1	2,055.00
FREELAND, ROBERT L	ADMINISTRATIVE ASSISTANT	8,751.00
KIFER, BOYD	DISTRICT ADMINISTRATOR	5,502.00
KIRBY, MICHAEL G	LEGISLATIVE AIDE	3,690.00
LANE, JOHN R	CLERK, FROM FEB 1	2,150.00
LISK, DOROTHY M	CLERK, TO FEB 29	
	RECEPTIONIST, FROM MAR 1	2,906.00
LOPEZ, JOE M	CLERK	3,936.00
PETERSON, N JEANNE	PART-TIME EMPLOYEE, TO FEB 29	
	DISTRICT APPOINTMENT SECRETARY, FROM MAR 1	4,146.20
QUINN, SUZAN L	CLERK	3,750.00
RAMIREZ, ANNA M	DISTRICT REPRESENTATIVE	4,800.00
REECE, SAMUEL	CLERK, TO JAN 31	500.00
SCHLESINGER, PAUL	LEGISLATIVE ASSISTANT	4,251.00
WEHRER, ADA	PART-TIME EMPLOYEE	2,150.00

OFFICE OF HON. JOHN B ANDERSON

BERRY, PETER	STAFF ASSISTANT	1,500.00
BISNOW, MARK C	PRESS SECRETARY	5,300.00
DORN, SUSAN E	LEGISLATIVE AIDE, FROM FEB 11	1,388.89
FOSTER, JUNE H	PERSONAL SECRETARY	4,000.00
FRANK, FORREST R	LEGISLATIVE ASSISTANT	8,499.99
KOLNES, MAE B	STAFF ASSISTANT DISTRICT OFFICE	3,210.00
LAGIOIA, JANE C	ADMINISTRATIVE SECRETARY	3,000.00
LEVERGOOD, THOMAS	INTERN, FROM FEB 12	707.77
MACLEOD, MICHAEL F	ADMINISTRATIVE ASSISTANT	6,516.66
NOVACK, ELIZABETH	CLERK TYPIST, FROM FEB 4 TO FEB 29	
	RECEPTIONIST, FROM MAR 1	1,265.00
PACARO, MARY T	CLERK	2,333.34
POST, BRUCE S	LEGISLATIVE ASSISTANT	6,000.00
RESH, LUCY F	CLERK TYPIST (DISTRICT OFFICE)	3,000.00
SANDERSON, PATRICIA D	PRESS ASSISTANT—DISTRICT OFFICE	3,000.00
SCHINDEL, LEISA ANN	OFFICE MANAGER	3,500.01
SCOTT, PAULA J	LEGISLATIVE ASSISTANT	4,250.01
WELLS, ELLEN M	RECEPTIONIST, TO FEB 1	1,076.39
WEST, CLINTON A	LEGISLATIVE ASSISTANT	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. IKE ANDREWS

AUMAN, ROBERT MEYER	SPECIAL ASSISTANT	$7,082.59
BOICE, DONA	STAFF ASSISTANT	3,583.34
BUMANN, JOYCE C		3,500.01
DETTOR, JOHN P		3,568.34
FISHER, JANICE J	STAFF ASSISTANT	3,151.99
FLETCHER, BARBARA M	LEGISLATIVE ASSISTANT, TO FEB 29	
	EXECUTIVE ASST/LEGIS DIRECTOR, FROM MAR 1	6,976.00
HAMLET, ANN T		3,526.67
HARRISON, KATHARINE C		4,189.26
HATHCOCK, AARON A	DISTRICT OFFICE ADMINISTRATOR	6,750.01
HONEYCUTT, CAROLYN H	STAFF ASSISTANT	4,157.25
IVEY, LOUISE C		1,203.61
STILLEY, EVELYN H	LEGISLATIVE RESEARCH ASSISTANT, TO FEB 29	
	LEGISLATIVE ASSISTANT, FROM MAR 1	4,902.71
STRAUGHN, FRANCES STEPHENS	STAFF ASSISTANT	2,327.25
SUGG, MARGARET J	ADMINISTRATIVE ASSISTANT	9,449.99
TILLMAN, BALDWIN R	TO FEB 29	
	SPECIAL ASSISTANT, FROM MAR 1	4,631.23

OFFICE OF HON. MARK ANDREWS

CANDOR, ANN L		3,987.84
COOPER, SALLY G		3,829.26
GWINN, DOROTHY F	SPECIAL ASSISTANT	5,025.19
HILDAHL, ALMA B		2,713.80
HOLT, JOYCE E		3,668.76
HOVE, SCOTT K		3,210.00
KNUDSEN, LELA M		2,455.26
LARIVEE, MONICA E		3,089.64
NEPTUNE, MELISA	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	800.00
NORTHCOTT, JOHN H	SHARED EMPLOYEE, TO JAN 31	819.25
ROCKEY, LINDA LOU	PRESS ASSISTANT	4,012.50
RUE, SHELLY C	SECRETARY	2,808.75
SCHAAN, MARY ANN	DISTRICT OFFICE SECRETARY	2,748.75
SCHMIT, EARNEST N	FIELD ASSISTANT	6,984.84
SEITH, DENISE G	LEGISLATIVE ASSISTANT	5,164.83
WINKJER, ANDREA B	RECEPTIONIST-STAFF ASST	3,000.00
WRIGHT, WILLIAM I	ADMINISTRATIVE ASSISTANT	12,528.12

OFFICE OF HON. FRANK ANNUNZIO

ALEXANDER, SHARYN BURRELL	STENOGRAPHER	4,682.49
ALTIMARI, LEONARD	STAFF ASSISTANT	5,079.84
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT	10,814.37
HETRICK, DEBRA A	SECRETARY	2,936.25
HEYDE, DONNA L	RECEPTIONIST	4,153.01
KUTA, PATRICIA A	CLERK	4,594.26
LATO, ROSE	SECRETARY	4,522.47
NAGY, CYNTHIA	RECEPTIONIST	3,748.16
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT	7,275.99
PARKER, JAMES S	CLERK	4,275.45
RHEIN, BONNIE G	CLERK	3,000.00
SEELEY, SYLVIA ANN	SECRETARY	4,682.49
STEWART, THOMAS G	CASEWORKER	4,426.67
VAITEKUNAS, NORA F	CASEWORKER	3,333.33

OFFICE OF HON. BERYL ANTHONY JR

DENNIS, MICHAEL R	ADMINISTRATIVE ASSISTANT	7,356.24
DOSS, CAROLYN A	SECRETARY/RECEPTIONIST	2,400.00
FREEMAN, BILLY G	DIRECTOR, PINE BLUFF OFFICE	3,999.99
GARISON, CAROL A	PERSONAL SECRETARY/SCHEDULER	4,948.74
GILLASPIE, LINDA G	DEPUTY ADMINISTRATIVE ASST	4,876.67
HENRY, BARBARA D	LEGISLATIVE AIDE	4,948.74
HUTCHENS, MARY REBECCA	PRESS ASSISTANT	3,750.00
IVEY, BETTY A	STAFF ASSISTANT	2,400.00
JONES, EDWARD P	LEGISLATIVE ASSISTANT	8,025.00
LAMBERT, MONDA I	RECEPTIONIST, FROM FEB 19	1,120.00
PETERSON, BRENT S	D.C. INTERN, FROM FEB 5	1,297.33
PIRTLE, HOMER H	STAFF ASSISTANT	2,200.00
PROBST, PEGGY S	PART-TIME EMPLOYEE, FROM FEB 5	224.00
PURCELL, THARON L	STAFF ASSISTANT	3,076.26
SHACKELFORD, MARTHA H	RECEPTIONIST, TO FEB 29	
	LEGISLATIVE AIDE, FROM MAR 1	2,670.33
SWEET, BARBARA A	CASEWORKER	5,349.99
WHITE, GLORIA M	DEPUTY ADMINISTRATIVE ASST, WASHINGTON	5,617.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. DOUGLAS APPLEGATE

DACAR, EVELYN JEAN	STAFF ASSISTANT	$4,092.75
DAVIS, CARRIE J.	STAFF ASSISTANT	3,194.56
DI CARLO, JUDITH SUZANNE	EXECUTIVE SECRETARY	3,744.99
EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER	5,503.80
ELLEN, JULIE H	ASSISTANT OFFICE MANAGER	3,782.47
GOTTLIEB, MARGARET A	CASEWORKER, FROM JAN 8 TO FEB 22	1,937.50
GUSTINIS, MARGARET	CASEWORKER	4,170.84
HART, JAMES R	ADMINISTRATIVE ASSISTANT	9,624.99
KHAN, KATHLEEN L	COMPUTER OPERATOR	3,500.01
LAMBERT, SARAH E	SHARED EMPLOYEE, FROM MAR 1	183.33
LEGGETT, NANCY A	DISTRICT OFFICE CLERK	2,499.99
LONGO, SUSAN M	LEGISLATIVE ASSISTANT	4,012.50
MARTIN, CYNTHIA J	PROJECTS PERSON	4,749.99
OLA, PHILIP M	SHARED EMPLOYEE, TO JAN 31	200.00
PABST, KATHLEEN M	LEGISLATIVE ASSISTANT	4,012.50
PEKAR, DEATRA IRENE	CASEWORKER	5,171.66
TOLONESE, CARMELLA ROSE	RECEPTIONIST	2,568.15
WIGGINS, KATHLEEN C	RECEPTIONIST	2,583.33

OFFICE OF HON. BILL ARCHER

ANDREWS, NINA K	STAFF ASSISTANT, FROM JAN 30	1,355.56
ATMAR, ANNE E	TEMPORARY EMPLOYEE, FROM MAR 30	27.78
BASS, MARTHA E	LEGISLATIVE CORRESPONDENT	2,687.49
CARLSON, DONALD G	LEGISLATIVE ASSISTANT	6,500.01
FIGURA, LINDA M	CASEWORKER	4,146.24
LOCKHART, ROBERT F,JR	DISTRICT FIELD REPRESENTATIVE	5,885.01
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER	5,885.01
MILLER, DAPHNE H	SHARED EMPLOYEE	1,337.49
MOSELEY, PHILLIP D	ADMINISTRATIVE ASSISTANT	9,362.49
PARK, SUZANNE	STAFF ASSISTANT	3,210.00
POWERS, PAMELA A	STAFF ASSISTANT	3,744.99
RICE, DEBORAH B	LEGISLATIVE CORRESPONDENT	3,343.74
SCHNEIDER, BETTY L	STAFF ASSISTANT	3,263.49
STEELE, DONNA M	PERSONAL SECRETARY	4,146.24
STOCKER, MARGARET C	STAFF ASSISTANT	2,687.49

OFFICE OF HON. JOHN M ASHBROOK

ALMENDINGER, WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT	8,625.00
ARMSTRONG, GEORGE C	RESEARCH AND LEGISLATION, TO FEB 1	1,937.50
BENNETT, JANE W	STAFF ASSISTANT	3,750.00
BROWARSKY, HERBERT	DISTRICT REPRESENTATIVE	300.00
COOK, RICHARD D	PART-TIME EMPLOYEE	1,875.00
DAVIS, JANET A	PART-TIME EMPLOYEE	1,500.00
DECATUR, CRAIG L	STAFF ASSISTANT	3,687.51
DODSON, PATRICIA M	RECEPTIONIST	3,750.00
FAULKNER, SCOT MCDONALD	LEGISLATIVE ASSISTANT	5,375.01
FITZPATRICK, KEVIN W	LEGISLATIVE ASSISTANT	5,499.99
FRIZZELL, EMMA M	CLERK, TO JAN 31	916.67
HILL, RICHARD G	CLERK	3,125.01
LONG, MARY JO	SECRETARY	4,125.00
MILES, STEPHEN R.	DISTRICT REPRESENTATIVE, TO FEB 29	
	CLERK, FROM MAR 1	3,166.67
MILLER, LOIS ANN	CLERK	2,499.99
MONARCHI, SALLY S	PART-TIME EMPLOYEE	2,250.00
STEVENSON, KAREN S	RECEPTIONIST-CASE WORKER	3,000.00
WELSH, GINGER W	PERSONAL SECRETARY	6,875.01

OFFICE OF HON. THOMAS L ASHLEY

BROWN, GERALD R	ASSISTANT	7,238.76
CLAFFEY, TERRI G	LEGISLATIVE AIDE	4,337.50
CLENDENING, JUNE G	ADMINISTRATIVE ASSISTANT	11,692.33
GRAHAM, KAREN B	SECRETARY	4,856.96
HEALY, ROBERT L,JR	STAFF ASSISTANT	1,965.60
HECK, PATRICK GEORGE	CLERK	774.99
JASPER, LINDA M	SECRETARY	3,477.51
NUNN, CHARLIE B	SECRETARY	4,438.08
RINCK, SANDRA LEE	EXECUTIVE ASSISTANT	10,011.82
SIDES, CHERYL P	RECEPTIONIST	3,611.25
SKOW, WILLIAM J	LEGISLATIVE ASSISTANT	9,595.23
TOMSIC, BETTY	SECRETARY	5,142.48
VARGAS, CAROL ANN	LEGISLATIVE CORRESPONDENT	4,547.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. LES ASPIN

BARBASH, MARK	HOME SECRETARY	$7,491.67
BEHM, PATRICIA A	LEGISLATIVE CORRESPONDENT	3,249.99
DINE, SUSAN ELAINE	CASEWORKER	4,916.66
ELVERMAN, TIMOTHY J	OMBUDSMAN	5,700.01
GALVIS, CARLOS	LEGIS & RESEARCH ASST, TO FEB 29	
	LEGISLATIVE ASSISTANT, FROM MAR 1	7,050.00
GONZALES, CHARLES	ADMINISTRATIVE ASSISTANT	3,858.33
HEIN, KATHRYN A	OFFICE MANAGER	6,133.33
KAPLAN, FRED M	SPECIAL ASSISTANT, FROM JAN 5	5,835.00
LONG, DIANE C	SECRETARY	2,558.33
MCGRAW, DEBORAH S	RECEPTIONIST-SECRETARY	3,116.66
MODE, CATHERINE R	SPECIAL ASSISTANT, FROM FEB 19	386.67
NELSON, WARREN L	LEGISLATIVE ASSISTANT	8,149.99
OLSZEWSKI, PAULA A	RECEPTIONIST-SECRETARY	1,975.00
PHILLIPS, LORNA J	CASEWORKER	3,375.01
RAMP, CHERYL L	SPECIAL ASSISTANT, FROM JAN 8 TO JAN 31	325.83
SYKES, RICHARD K	SPECIAL ASSISTANT	7,183.34
WESLOSKI, CAROLE MARY	SECRETARY	3,058.33

OFFICE OF HON. EUGENE V ATKINSON

AVROKOTOS, COSTAS A.	LEGISLATIVE ASSISTANT	3,999.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM MAR 1	100.00
FRIEDLANDER, BERNICE	PRESS SECRETARY	6,461.88
GENEVIE, CHERYL K	ADMINISTRATIVE ASSISTANT, TO FEB 29	
	SPECIAL ASSISTANT, FROM MAR 1	6,769.59
HAMMOND, NANCY KAY	PERSONAL SECRETARY	4,929.37
HUFF, JEWEL L	RECEPTIONIST	2,749.99
JOSEPH, MICHELE T	STAFF ASSISTANT	2,637.51
KAY, BARBARA A	STAFF ASSISTANT	2,637.51
KEARNS, JOHN K	STAFF ASSISTANT	2,887.51
KRIESS, PATSY J	STAFF ASSISTANT, TO FEB 29	
	RESEARCH ASSISTANT, FROM MAR 1	2,841.67
KUNDER, JAMES R	CHIEF LEGISLATIVE ASSISTANT, TO JAN 31	2,153.96
MARKESS, VALERIE F	GRANTS ASSISTANT, FROM JAN 2 TO JAN 31	1,189.81
O'PALKA, PAUL,JR	DISTRICT REPRESENTATIVE	6,066.24
ROSS, JAMES W	RESEARCH ASSISTANT, TO FEB 8	1,372.22
SLADE, EVONNE M	STAFF ASSISTANT, FROM MAR 3	816.67
TAYLOR, IRENE K	CASEWORKER	3,165.00
TAYLOR, MARIAN L	STAFF ASSISTANT, FROM MAR 17	388.89
TURCIC, MARGARET F	CASEWORKER	3,165.00
VESPAZIANI, JUDITH H	STAFF ASSISTANT	2,637.51
WEAVER, GERALD W,II	LEGISLATIVE ASSISTANT	3,624.99
WEGNER, CHARLES W,JR	ADMINISTRATIVE ASSISTANT, FROM FEB 26	2,871.95
WELLS, TANYA L	COMPUTER OPERATOR	4,749.99

OFFICE OF HON. LES AUCOIN

ATKINS, JOHN H,JR	PRESS SECRETARY	6,152.49
BAUMAN, TODD A	CASEWORKER—DISTRICT OFFICE	3,477.51
CALL, MICHAEL L	LEGISLATIVE ASSISTANT	6,018.75
CAMPAGNA, JUNE	SHARED EMPLOYEE, TO JAN 31	183.33
COGAN, LAURIE M	RECEPTIONIST, FROM JAN 2	2,600.01
CONKLING, GARY L	ADMINISTRATIVE ASSISTANT	9,187.50
EVERED, STEPHEN A	DISTRICT FIELD REPRESENTATIVE	5,617.50
FLINK, KATHLEEN T	OFFICE MANAGER	5,617.50
FRITZ, RAYMOND A	STAFF ASSISTANT	2,874.99
GIGUERE, MICHELLE E	STAFF ASSISTANT	3,000.00
KNOWLES, DAVID C	LEGISLATIVE ASSISTANT	5,349.99
LAWRENCE, JANETTE R	SECRETARY	3,000.00
MOWER, BONNY A	SECRETARY	4,547.49
MURPHY, KENNETH R	STAFF ASSISTANT, TO JAN 31	1,000.00
PINKSTAFF, CARLA A	RECEPTIONIST/ASSISTANT FIELD REP, FROM JAN 2	2,472.22
RECORD, FRANCES C	SHARED EMPLOYEE, TO JAN 31	283.33
REESE, JOAN W	STAFF FIELD ASSISTANT	3,045.00
SCHMIDT, EDE A	DISTRICT ADMINISTRATIVE ASSISTANT	6,633.99
STEEN, SHARON E	FIELD ASSISTANT/RECEPTIONIST	2,942.49
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	500.00
WOLDMAN, MURRAY B	SHARED EMPLOYEE, TO JAN 31	283.33

OFFICE OF HON. ROBERT E BADHAM

COOK, GUY K	RESEARCH ASSISTANT, FROM FEB 4	1,412.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT	1,899.00
DOOLEY, NANCY B	DISTRICT ADMINISTRATOR	6,975.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. ROBERT E BADHAM—CONTINUED

GOODRICH, TERESA MORAN	SHARED EMPLOYEE	$600.00
HORGAN, ELAINE	SECRETARY	3,400.00
KURILCHYK, DEBORAH	STAFF ASSISTANT	5,475.00
MATTIELLO, CHRISTINA M	SECRETARY	3,150.00
NELSON, ARGYLE S	ADMINISTRATIVE ASSISTANT	8,250.00
PERNA, KATHLEEN M.	LEGISLATIVE CORRESPONDENT	3,500.00
SEELYE, HOWARD	DISTRICT REPRESENTATIVE	10,500.00
SPRINGS, LEE WOOLSEY	CASEWORKER	4,350.00
TERZENBACH, DIANNE	EXECUTIVE SECRETARY	4,500.00
WATHEN, KATHY MARIE	LEGISLATIVE ASSISTANT	5,250.00
WILLETT, LOUISE M	PERSONAL SECRETARY	5,280.00
WOODLE, SUSAN	SECRETARY	3,500.00

OFFICE OF HON. L. A. BAFALIS

ANDERSON, HEIDI	RECEPTIONIST	2,362.50
ATWELL, BETTY ADAIR	COMMITTEE ASSISTANT	5,987.49
BURNEY, TERESA L	SHARED EMPLOYEE, TO JAN 31	200.00
COLLINS, EILEEN M	LEGISLATIVE CORRESPONDENT	3,080.01
DECKER, ANN L	SECRETARY	3,519.99
DEJAGER, PAMELA	FILE CLERK, TO JAN 31	170.00
JACOBS, HARVEY S	PART-TIME EMPLOYEE, FROM MAR 16	85.00
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	300.00
MCCHAREN, B E,JR	DISTRICT REPRESENTATIVE	6,450.00
MCDAVITT, JOHN J,JR	RESEARCH & PRESS ASST	11,250.00
MCKINNON, GENEAN H	LEGISLATIVE ASSISTANT	6,082.50
MCLENDON, W L	DISTRICT REPRESENTATIVE	6,450.00
NELSON, RICHARD T	ADMINISTRATIVE ASSISTANT	12,528.12
SAULS, MICHAEL L	LEGISLATIVE AIDE	3,039.99
STONE, JOYCE L	EXECUTIVE SECRETARY	6,142.50
THIERER, SHARON SKAGGS	SECRETARY	3,519.99
WEBB, CHARLOTTE ANN	CASE SECRETARY	5,537.49

OFFICE OF HON. DONALD A BAILEY

ALMASI, GEORGE	CASEWORKER—DISTRICT OFFICE	6,249.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM MAR 1	100.00
CALETRI, ANTHONY J	PROJECT OFFICER	6,249.99
FEDELE, TIMOTHY A	LEGISLATIVE ASSISTANT	3,500.01
FRANKLIN, BRENDA J	CASEWORKER	3,000.00
HALKIAS, REBECCA L	LEGISLATIVE ASSISTANT	5,000.01
KRISKO, BRENDA J	CASEWORKER—DISTRICT OFFICE	3,500.01
LAMBERT, SARAH E	SHARED EMPLOYEE, FROM MAR 1	183.33
MANSFIELD, CYNTHIA	PRESS AIDE	4,500.00
MARSILI, ANTHONY G	PART-TIME EMPLOYEE	750.00
MIGLIORISI, JANICE R	RECEPTIONIST	2,750.01
OLA, PHILIP M	SHARED EMPLOYEE, TO JAN 31	200.00
TESTA, SAMUEL A	CASEWORKER—DISTRICT OFFICE	6,249.99
TRUXELL, ROMAINE S	PROJECT OFFICER	4,206.93
TURK, FRANCES M	OFFICE MANAGER	6,974.31
VIDMER, RICHARD F	ADMINISTRATIVE ASSISTANT	7,250.01
VITALE, DOROTHY D	COMPUTER OPERATOR	3,500.01
WICKER, ELAINE L	STAFF ASSISTANT, FROM MAR 1	200.00
WOHL, PAUL	SHARED EMPLOYEE, FROM MAR 1	1,000.00
YATES, JAMIE ANN	CLERK, TO FEB 29	
	CLERK-CASE WORKER, FROM MAR 5	3,466.89

OFFICE OF HON. ALVIN BALDUS

ATCHISON, BELVA R	STAFF ASSISTANT	3,500.01
BAUMGARTNER, DOLORES J	PART-TIME EMPLOYEE	1,500.00
BLACKMAN-SCHWABACHER, JESSICA	STAFF ASSISTANT, FROM MAR 10	933.33
COHEN, KAREN L	LEGISLATIVE ASSISTANT, TO MAR 15	4,062.50
COLLINS, CAREN A	RECEPTIONIST	2,750.01
COLLINS, JOAN E	FIELD REPRESENTATIVE	5,124.99
GIBSON, MARGIE	STAFF ASSISTANT	3,999.99
GULLICK, BYRL	FIELD REPRESENTATIVE	5,124.99
HAZEN, PAUL W	FIELD REPRESENTATIVE	4,250.01
HILL, JAMES P	FIELD REPRESENTATIVE	5,124.99
KRALL-LOWENSTEIN, KRISTINE L	SECRETARY	2,333.33
MONIZ, FRANK T.	STAFF ASSISTANT	4,475.00
MYHRE, JAMES K	STAFF ASSISTANT	3,166.67
TEETERS, KATHRYN R	FIELD REPRESENTATIVE	4,875.00
TLUSTY, MARY L	STAFF ASSISTANT	3,458.33
TROENSEGAARD, INA E	SECRETARY	2,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. ALVIN BALDUS—CONTINUED

WALLACE, J PHILIP	PRESS SECRETARY	$5,124.99
WHITFORD, MARGARET S	PERSONAL SECRETARY	2,750.01
ZIEWACZ, JUDY K	ADMINISTRATIVE ASSISTANT	7,625.01

OFFICE OF HON. DOUG BARNARD JR

AVERY, ROBERT B	ADMINISTRATIVE AIDE, FROM JAN 7 TO MAR 6	1,300.00
BAILEY, ANN C	SECRETARY	1,475.01
BELEW, JOE D	EXECUTIVE ASSISTANT	6,249.99
BUSH, ROBERTA H	SECRETARY	2,300.00
ELDER, DAVID MAYNE	ADMINISTRATIVE ASSISTANT, TO FEB 29	8,352.08
FELTNER, ANN J	SECRETARY	1,800.00
FOWLER, FRANCES R	ADMINISTRATIVE AIDE, TO JAN 31	650.00
HAMMOCK, TED L	DISTRICT COORDINATOR, TO FEB 29	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	9,249.99
HANSFORD, BILLYE G	SECRETARY	3,687.51
JOHN, DAVID C	LEGISLATIVE AIDE, TO FEB 29	
	LEGISLATIVE ASSISTANT, FROM MAR 1	4,216.66
LAWRENCE, SALLY L	SECRETARY	3,000.00
LEONARD, GAIL	DISTRICT AIDE	3,999.99
LINER, STEPHEN E	ADMINISTRATIVE AIDE, FROM FEB 1	1,300.00
PONDER, WILLIAM G,JR	STAFF ASSISTANT, FROM MAR 17	583.33
SNYDER, NONA M	SECRETARY	3,262.50
SWANK, SANDRA MORGAN	STAFF ASSISTANT	3,150.00
THORNTON, C.E.	DISTRICT ASSISTANT	5,154.99
WEST, WILLIAM P,JR	LEGISLATIVE ASSISTANT	4,413.75
WOHL, PAUL	SHARED EMPLOYEE, TO FEB 29	1,000.00
WYCHE, BARBARA H	PRESS SECRETARY	4,650.00

OFFICE OF HON. MICHAEL D BARNES

AGGER, SAMUEL J	ASSISTANT	3,878.76
ANDERSON, BRENDA FAYE	SECRETARY/COMPUTER OPERATOR	2,942.49
BASS, V MARIE	DIRECTOR DISTRICT OFFICE	6,018.75
BRONROTT, WILLIAM A	PRESS ASSISTANT	3,878.76
CARROLL, KATHRYN A	ASSISTANT	3,210.00
DESARNO, JUDITH M	ADMINISTRATIVE ASSISTANT	7,490.01
FINNEY, PAUL D,JR	LEGISLATIVE ASSISTANT	4,547.49
FORDE, CLEO V	SECRETARY	3,611.25
HALLER, G KEITH	ADMINISTRATIVE ASSISTANT	7,490.01
JOHNSON, LAURENCE F	ASSISTANT	3,210.00
KATZ, LINDA K	SPECIAL ASSISTANT	1,284.00
NEAL, CAROLYN M	ASSISTANT	3,210.00
ORRICK, SARAH M	LEGISLATIVE CORRESPONDENT	4,012.50
PINKUS, MATTHEW A	LEGISLATIVE ASSISTANT	6,286.26
SETNICAR, MARY S	COMPUTER OPERATOR	3,611.25
SHOWER, MICHAEL S	LEGISLATIVE ASSISTANT	5,751.24
WILLIAMS, CECILIA C	ASSISTANT	3,125.01

OFFICE OF HON. ROBERT E BAUMAN

ANTHONY, WILLIAM D,JR	SPECIAL ASSISTANT	5,499.99
ARTHUR, CONNIE H	SECRETARY	2,499.99
BARNES, ROBERT C	PRESS ASSISTANT	3,999.99
BILL, JOSIAH	LEGISLATIVE ASSISTANT	5,799.99
CARROLL, HARRIET S	SECRETARY	3,849.99
DAVIDSON, SANDRA W	SPECIAL ASSISTANT	4,824.99
GREINER, PHYLLIS A	SECRETARY	3,075.00
HOWARD, NANCY E	PERSONAL SECRETARY	4,500.00
ISENBERG, LYNN	SECRETARY	3,375.00
JENKINS, EUNICE G	SECRETARY	3,075.00
KOSTENS, BARBARA D	RECEPTIONIST	3,150.00
LONG, BRENDA L	CASEWORKER	3,912.51
RIBBENTROP, RICHARD L	ADMINISTRATIVE ASSISTANT	10,500.00
RUDY, DEBORAH A	OFFICE MANAGER	5,124.99
SARD, KEVEN	LEGISLATIVE AIDE, FROM MAR 4	862.50
TURNER, PAUL F	LEGISLATIVE AIDE, TO MAR 15	2,291.67
WILKINSON, MICHAEL C	SPECIAL ASSISTANT	6,825.00

OFFICE OF HON. EDWARD P BEARD

ANDREANO, NANCY A	SECRETARY	3,512.94
BREGGIA, KARAN A	RECEPTIONIST/APPOINTMENT SECRETARY	3,611.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. EDWARD P BEARD—CONTINUED

BRUNERO, MARIE A	LEGISLATIVE ASSISTANT	$4,012.50
CELLETTI, PATRICIA ANN	SECRETARY	3,584.10
DUDINSKY, JOHN,JR	CHIEF LEGISLATIVE ASSISTANT	5,349.99
FAGUNDES, GARRY CARL	CASEWORKER	3,210.00
FEDE, JUDITH J	LEGISLATIVE ASSISTANT	3,744.99
GILMORE, RUSSELL L	CLERK	351.00
ILSCHENKO, ANNELISE	PRESS SECRETARY	4,530.00
MANSOLILLO, MARIA A	LEGISLATIVE ASSISTANT	3,000.00
MITCHELL, ANN E	SECRETARY	3,781.65
PATALANO, WILLIAM J	CASEWORKER	3,210.00
PESATURO, MARILYN	PERSONAL SECRETARY-OFFICE MGR	5,349.99
RILEY, JOHN DANIEL	ADMINISTRATIVE ASSISTANT	8,607.48
ROMANO, EDWARD J	CASEWORKER	3,000.00
SMOLLINS, JOHN F	ADMINISTRATIVE ASSISTANT	10,159.74
STPIERRE, NANCY M	CASEWORKER	3,795.15
YEARWOOD, CYNTHIA R	CASEWORKER	3,501.66

OFFICE OF HON. ROBIN L BEARD

BAINWOL, MITCHELL B	RESEARCH ASSISTANT	1,384.80
BRASHEAR, ALBERT R	PRESS ASSISTANT	7,407.50
BROWN, JUDY A	DISTRICT STAFF ASSISTANT	3,602.55
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT	3,010.71
CHARLET, JAMES E,JR	DISTRICT STAFF ASSISTANT, TO JAN 31	100.00
DRING, JOHN P,JR	LEGISLATIVE ASSISTANT	7,297.59
HUCKABY, JOE STANLEY	PART-TIME EMPLOYEE	1,200.00
IGLESIAS, JEANNE M	SHARED EMPLOYEE, FROM FEB 1	666.66
JENKINS, SUSAN B	STAFF ASSISTANT	4,084.01
KINZHUBER, PATRICIA	LEGISLATIVE AIDE, TO JAN 31	
	EXECUTIVE SECRETARY, FROM FEB 1	5,385.51
LERMAN, CHARLA H	PRESS ASSISTANT	7,297.59
LOMAX, WILLIAM L	STAFF ASSISTANT	2,718.99
MADSON, PATRICIA A	EXECUTIVE ASSISTANT, TO FEB 2	2,643.09
MC NEESE, PATTY W	DISTRICT STAFF ASSISTANT	2,837.79
MCNAMARA, THOMAS J,JR	ADMINISTRATIVE ASSISTANT	12,528.12
MILLER, DAPHNE H	PART-TIME EMPLOYEE	1,584.27
MURPHY, SHEILA G	TEMPORARY EMPLOYEE, FROM MAR 1	500.00
ROGERS, WILLIAM J	DISTRICT FIELD DIRECTOR	7,317.59
SHELTON, DEBRA K	STAFF ASSISTANT	3,205.51
STRACHAN, LINDA A	RECEPTIONIST, FROM FEB 4	1,504.17
SWEENEY, DANIEL F	STAFF ASSISTANT, TO FEB 29	805.55

OFFICE OF HON. BERKLEY BEDELL

BOLLMAN, JOHN	CASEWORKER	2,874.99
BRAUNEGG, SUZANNE W	PART-TIME EMPLOYEE, TO JAN 31	600.00
BUOL, DONNA J	CASEWORKER	3,736.26
CHEATHAM, ANNE W	SHARED EMPLOYEE, FROM MAR 1	500.00
GALVIN, TIMOTHY	LEGISLATIVE ASSISTANT	4,125.00
GEARAN, MARK D	PRESS SECRETARY	4,625.01
GHERLEIN, ANN	EXECUTIVE ASSISTANT	5,000.01
HALLBERG, DAVID E	ADMINISTRATIVE ASSISTANT	7,374.99
HAWKS, ANTHONY W	LEGISLATIVE CORRESPONDENT	3,375.00
HODGSON, CLAYTON E	FARM REP	4,612.22
HUBBARD, GARY W	LEGISLATIVE ASSISTANT	4,500.00
JACKSON, KELLY L	INTERN, FROM MAR 1	100.00
JONES, JOSEPH E	SHARED EMPLOYEE, FROM MAR 1	400.00
KLAMANN, EDMUND A	COMPUTER OPERATOR	3,375.00
KOCH, SUSAN	D.C. INTERN, TO JAN 31	500.00
LAWSON, BARBARA YVONNE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	500.00
MARLETTE, MARGARET	LEGISLATIVE ASSISTANT	3,999.99
NEEDLES, GENE	ASSISTANT IOWA DIRECTOR	3,624.99
PAYNE, NANCY L	PERSONAL SECRETARY	5,654.88
SHEY, JANE	OFFICE MANAGER	2,499.99
SHEY, KELLEE	INTERN, TO JAN 31	100.00
TANSEY, JOAN N	SHARED EMPLOYEE, TO JAN 31	1,000.00
THOLKES, CYNTHIA S	EXECUTIVE ASSISTANT FOR PUBLIC AFFAIRS	3,500.01
WOODS, TODD	INTERN, FROM FEB 1 TO FEB 29	100.00
YAGER, MARILYN	SPECIAL ASSISTANT	3,249.99
YAGER, MILAN	DISTRICT REPRESENTATIVE	4,783.33

OFFICE OF HON. ANTHONY C BEILENSON

CHECCA, MICHAEL P	DISTRICT REPRESENTATIVE	8,006.25
DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT, FROM FEB 11	2,638.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. ANTHONY C BEILENSON—CONTINUED

EMERSON, JOYCE C	FIELD REPRESENTATIVE	$2,717.49
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT	8,806.26
FRIEDMAN, LINDA J	LEGIS PRESS ASST	5,082.51
GORDON, CYNTHIA S	STAFF ASSISTANT	4,012.50
HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER	5,349.99
KILLGORE, ROBERTA M	LEGISLATIVE ASSISTANT, TO JAN 31	1,562.50
KINZER, DIANE M	STAFF ASSISTANT	3,000.00
LYKES, CONSTANCE E	APPOINTMENT / PERSONAL SECRETARY	4,232.49
MARCUS, FELICIA A	LEGISLATIVE ASSISTANT	4,547.49
PLOTKIN, CAROL	PART-TIME EMPLOYEE	1,963.74
POLOYAC, MICHAEL,II	LEGISLATIVE ASSISTANT	5,082.51
REDHOLTZ, VICKI DALY	DISTRICT OFFICE MANAGER	5,617.50
RICE, MELISSA	LEGISLATIVE ASSISTANT	4,250.01
SHAFFRAN-BRANDT, JOAN	LEGISLATIVE ASSISTANT	5,000.01
SLAVKIN, KAY M	FIELD REPRESENTATIVE	4,232.49

OFFICE OF HON. ADAM BENJAMIN JR

BLOCK, JEFFREY A	D.C. INTERN, TO FEB 29	800.00
BRANTLEY, ETTA R	FEDERAL PROJECTS COORD/CASEWORKER	3,750.00
CHEEKS, LINNIE W	DIST OFFICE CASEWORKER/RECEPT	3,249.99
COLZA, CAROL A	STAFF ASSISTANT	2,916.66
FITZPATRICK, GEORGE F,JR	FEDERAL PROJECTS COORD/CASEWORKER	4,625.01
HENDERSON, CREOLA W	D.C. INTERN, TO FEB 29	900.00
JETT, YVONNE J	RECEPTIONIST/STAFF ASST	3,125.01
KAYES, KEVIN D	LEGISLATIVE ASSISTANT	3,374.99
LAMBERT, SARAH E	SHARED EMPLOYEE, FROM MAR 1	183.33
LUNA, BENJAMIN T	DISTRICT DIRECTOR	9,500.01
MANONI, JOHN P	DISTRICT OFFICE ASSISTANT	2,450.01
MILLER, LEE ANN	PART-TIME EMPLOYEE	2,166.67
MOLINARO, HELEN	DISTRICT MEETING COORDINATOR/CASEWORKER	3,500.01
NIMON-DONOVAN, JUDITH M	DIST OFFICE CASEWORKER/RECEPT, MAR 10—MAR 15	150.00
OLA, PHILIP M	SHARED EMPLOYEE, TO FEB 29	400.00
RENSLOW, ALFRED L	FEDERAL PROJECTS COORD/CASEWORKER, TO FEB 29	3,250.00
SCHUESSLER, JANET L	SENIOR LEGISLATIVE ASSISTANT	3,583.34
SCOTT, LAVERNE F	LEGISLATIVE CORRESPONDENT	2,750.01
STARK, ELIZABETH D	LEGISLATIVE AND PROJECTS COORDINATOR	6,000.00
WAXMAN, BARABRA	DIST OFFICE CASEWORKER/RECEPT, TO FEB 29	
	FED PROJECTS COORD/CASEWORKER, FROM MAR 1	3,416.66
WILANDER, NATALIE L	DISTRICT OFFICE MANAGER	3,750.00
YOUNG, ROSEANN I	OFFICE MANAGER	7,166.66
ZIMMERMAN, JOHN M	LEGISLATIVE ASSISTANT	3,083.33

OFFICE OF HON. CHARLES E BENNETT

ANIKEEFF, MICHAEL A	LEGISLATIVE RESEARCHER	1,562.49
BISHOP, LAURA	CLERK	3,531.00
CARROLL, MARCIA C	CLERK, TO JAN 4	94.44
DONALDSON, BRENDA CARLENE	CLERK	2,728.50
FARLEY, JOHN W	ADMINISTRATIVE ASSISTANT	8,508.34
FETHEROLF, BARBARA L	CLERK	2,407.50
GODDING, PATRICIA A	CLERK	3,162.51
MILLER, THOMAS J	LEGISLATIVE ASSISTANT	7,318.33
POLLARD, JOHN W,JR	CLERK	4,226.49
SCOTT, SARAH J	CLERK	2,889.00
SIEGEL, SHARON H	CLERK	6,500.25
SMALLWOOD, DARLA	CLERK	1,062.51
WALTON, ALONZO D S	CLERK, FROM FEB 4	1,406.00
WRIGHT, CHERYL L	CLERK	2,581.38

OFFICE OF HON. DOUGLAS K BEREUTER

BARR, M JAMES	AGRI & NATURAL RESOURCES COORD	1,979.49
CHAPMAN, ERIC K	ASSISTANT DISTRICT COORDINATOR, TO FEB 15	1,872.50
CONMY, MARYALICE A	COMPUTER OPERATIONS DIRECTOR	3,878.76
DEITEMEYER, RAMONA W	CASEWORKER	4,146.24
ELLSWORTH, NANCY LEE SMITH	OFFICE MGR-PERS SECTY	5,483.76
FAUSS, LARRY	DISTRICT COORDINATOR	5,082.51
HIRSCH, ROGER	ADMINISTRATIVE ASSISTANT	8,025.00
JOHNSON, MARY A	CASEWORKER	3,076.26
JURA, DANNY D	LEGISLATIVE ASSISTANT	5,349.99
MOTT, REBECCA E	NEWS SECRETARY	4,599.17
REILLY, CAROL	ASSISTANT DISTRICT COORDINATOR	3,744.99
ROSS, RENEE S	LEGISLATIVE CORRESPONDENT	4,197.92
SLEPICKA, SHARON A	LEGISLATIVE ASSISTANT	4,625.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. DOUGLAS K BEREUTER—CONTINUED

SRAMEK, HELEN MARIE	SR LEGIS ASST	$8,025.00
VODVARKA, DANIEL E	ASST DIST COORD-NO NEBRASKA OFFICE	4,012.50
WERGIN, PATRICIA	OFFICE MANAGER/SECRETARY, TO JAN 31	
	CASEWORKER, FROM FEB 1	3,076.26
WITTHOFF, CAROLYN	RECEPTIONIST-SECRETARY	2,394.12
YOUNG, SHALLA	RECEPTIONIST-SECRETARY	3,076.26

OFFICE OF HON. ED BETHUNE

AYDELOTT, MADISON P,III	LEGISLATIVE AIDE	3,916.67
BANIONIS, AUDRA	LEGISLATIVE AIDE	4,012.50
CLIMER, JEROME F	ADMINISTRATIVE ASSISTANT	11,874.99
HAYES, BERNETTA J	STAFF AIDE	1,573.71
HILL, HAROLD W	TEMPORARY EMPLOYEE, FROM JAN 21 TO FEB 20	958.33
JAMES, VALERIE JANE	LEGISLATIVE AIDE	4,815.00
JEMMOTT, DIANE LYNNE	STAFF AIDE	3,162.51
KINCADE, PERRY N	TEMPORARY EMPLOYEE, FROM FEB 4 TO MAR 3	958.33
KNIGHT, CHARLES W	DISTRICT COORDINATOR	4,815.00
LUPTAK, F. DENISE	CHIEF CASEWORKER	4,413.75
MILLER, MICHAEL M	PRESS ASSISTANT	7,500.00
REYNOLDS, PATRICIA A	STAFF AIDE, FROM MAR 3 TO MAR 25	575.00
SIKO, CYNTHIA L	CORRESPONDENCE AIDE, FROM FEB 16	1,500.00
SWACINA, LINDA M	STAFF AIDE, FROM MAR 24	194.44
TARKINGTON, MARY M	APPT SECRETARY/RECEPTIONIST	3,798.00
THOMPSON, MARLENE K	OFFICE MANAGER/PERSONAL SECRETARY	4,922.01
WATTS, EYVONNE H	STAFF AIDE	2,250.00
WILLIAMS, KRISTI S	DISTRICT CASEWORKER	3,300.00
YOUNG, DOROTHY D	DISTRICT OFFICE MANAGER	3,849.99

OFFICE OF HON. TOM BEVILL

COCHRAN, MARY M	SECRETARY	3,950.97
FRATANTUONO, DONNA G	SECRETARY	5,644.26
HENSLEE, CUMI	SECRETARY	1,411.05
JOHNSON, BETTY S	EXECUTIVE SECRETARY	9,485.55
LEIGEBER, DONNA M	CASEWORKER	4,250.01
LEWIS, CHARLENE	SECRETARY	3,750.00
MARR, SYLVIA SCHWAB	CASEWORKER	5,490.31
NOLEN, EDD	STAFF ASSISTANT	321.00
PRESCOTT, LOUISE E	SECRETARY	3,950.97
SADDLER, MARGARET A	CASEWORKER	3,333.33
SIMMONS, MARY ANN	SECRETARY	790.20
SMITH, DONALD R	PRESS SECRETARY	7,250.01
STEVENS, EVELYN M	SECRETARY	2,750.01
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT	12,528.12
WATTS, CHARLES C,JR	FIELD REPRESENTATIVE	8,409.93
WOHL, PAUL	SHARED EMPLOYEE, FROM MAR 1	1,000.00

OFFICE OF HON. MARIO BIAGGI

AHL, MARY T	STAFF ASSISTANT, FROM FEB 1	3,116.66
BENOIT, MOYA D	SECRETARY	3,812.49
FLOYD, CRAIG W	STAFF ASSISTANT	3,750.00
FUFIDIO, GEORGE E	STAFF ASSISTANT, FROM FEB 1	5,000.00
HOWARD, EDWIN	STAFF ASSISTANT, TO JAN 31	1,500.00
JOHNSON, ANNETTE M	STAFF ASSISTANT	3,624.99
KARAMANOS, TERESA	STAFF ASSISTANT	3,624.99
KAZMIERSKI, MADELINE	STAFF ASSISTANT, TO JAN 31	1,058.33
LEVINE, RAY	EXECUTIVE SECRETARY	4,250.01
LYONS, LYNN ANN	STAFF ASSISTANT	3,531.00
MARKHAM, ANGELINA T	STAFF ASSISTANT	2,942.49
MATZ, MORTIMER	PRESS ASSISTANT	8,750.01
MCCARTHY, DENISE M	STAFF ASSISTANT	3,375.00
MILLETICH, MARYANN	STAFF ASSISTANT	2,273.76
NOLAN, CAROL	SPECIAL ASSISTANT	4,749.99
OSBORNE, RAMONA JEAN	STAFF ASSISTANT, FROM FEB 1	2,000.00
PASCOCELLO, ROBERT F	EXECUTIVE ASSISTANT	6,125.01
PIRANIO, AMERICA A	CASEWORKER	2,874.99
SCALA, GLORIA R	STAFF ASSISTANT	2,942.49
TRACY, JOHN D	EXECUTIVE ASSISTANT	5,262.51
VIOLA, FRANK	STAFF ASSISTANT, TO JAN 31	2,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JONATHAN B BINGHAM

AGOVINO, PHYLLIS		$2,489.99
ALTMAN, PAULA		7,091.92
ARCHER, ANYA R T		3,407.25
BRANCH, PATRICIA C	CASEWORKER	5,414.25
CARROLL, DOROTHY G		3,035.01
GRUENBERG, MARTIN J		3,068.76
KERR, GORDON C		11,645.30
NEZIN, RUTH K		7,359.41
OFFEN, EVELYN	PART-TIME EMPLOYEE	1,175.23
PERRY, SHEELAGH JEAN		6,579.22
RIVERS, AUGUSTA		2,601.50
ROSENBERG, MICHAEL J		6,369.58
STAMM, DIANE LINDA	LEGISLATIVE AIDE	4,740.33
SUBBIONDO, LUCILLE		6,841.91
TAFT, HUGH	FROM FEB 1	1,387.18
TORELLI, LENORE		3,875.16

OFFICE OF HON. JAMES J BLANCHARD

CLEEK, LINDA ANN	LEGISLATIVE AIDE	4,250.01
FRIEDMAN, ANDREA E	RECEPTIONIST	2,499.99
GAINER, CELIA A	PERSONAL SECRETARY-OFFICE MGR	5,750.01
GRAY, THOMAS OLIVER	SPECIAL ASSISTANT/ISSUES	6,000.00
HOEMKE, CONSTANCE E	CASEWORKER	3,500.01
KAUFFMAN, DONNA K	CASEWORKER	3,500.01
KOSS, DAVID M	CASEWORKER	2,400.00
LAIRD, SUSAN E	ADMINISTRATIVE ASSISTANT	8,949.99
LENNON, NANCY M	RECEPTIONIST/DISTRICT OFFICE MANAGER	4,299.99
LIEBOLD, WILLIAM H,II	SPECIAL ASSISTANT	5,100.00
MCINERNEY, KATHLEEN	CASEWORKER	2,150.01
MORRIS, GREGORY R	SPECIAL ASSISTANT	6,425.01
SCHAEFFER, ERIC V	CLERK/LEGISLATIVE CORRESPONDENT	3,499.99
SOLOMON, SHELBY	RESEARCH ASSISTANT	4,500.00
THAYER, RONALD J	SPECIAL ASSISTANT	8,783.33
YORK, MALINDA G	LEGISLATIVE CORRESPONDENT	3,750.00
ZABAR, LAWRENCE	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29	750.00

OFFICE OF HON. LINDY BOGGS

CHAMBLISS, WILLIE D	CLERK	3,039.96
CHIPPEL, JEAN R		4,912.47
DRUMMEY, G PATRICIA		2,963.70
FAGOT, CARYL L	SECRETARY	2,891.67
HANNAN, MARGARET B	PRESS AIDE	3,744.99
INDERFURTH, MEREDITH ROOSA	LEGISLATIVE AIDE	4,353.03
KAVALJIAN, MOLLIE P		6,933.39
MAHONY, LORETTA C		3,068.37
MAHONY, PATRICIA J	SECRETARY-DISTRICT OFFICE	6,175.23
MCGEOWN, NANCY M	SECRETARY	5,369.28
MOLONY, BRIDGET M	CONGRESSIONAL AIDE	2,860.65
NICKENS, JAMES T		4,774.41
PACKO, ANN MARIE	APPOINTMENTS SECRETARY	3,343.74
PORTER, HENRIETTA R		3,776.37
RATHE, BARBARA A	EXECUTIVE SECRETARY, TO FEB 29	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	9,486.12
VOELKER, EVA S	RECEPTIONIST	6,168.06

OFFICE OF HON. EDWARD P BOLAND

CAMPBELL, JOAN FAY	SECRETARY	7,733.97
DIONISI, KATHLEEN	CLERK	3,422.92
DONNELLAN, MARY CABEY	CLERK, TO FEB 29	1,881.42
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT	12,306.39
FARRELL, GALE ANN	CLERK	3,057.54
GEANACOPOULOS, DAVID	CLERK	4,280.01
HOWARD, ALAN C	CLERK, FROM MAR 1	666.67
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT	6,042.18
KOKONOWSKI, FRANCES D	CLERK	3,057.54
LEMANSKI, KENNETH M	LEGISLATIVE ASSISTANT	4,815.00
MCALEAR, SANDRA L	CLERK	4,760.13
MURRAY, SADIE L	CLERK	3,057.54
POWERS, MICHAEL J	CLERK	4,547.49
SANSONE, LINDA KAY	CLERK, FROM MAR 1	958.33
SULLIVAN, MARY BETH	CLERK, TO FEB 29	1,369.60
TWIBLE, SHEILA M	CLERK	2,000.01
WINN, ELLEN ELIZABETH	CLERK	1,092.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. RICHARD BOLLING

BARNES, GARY DON	DISTRICT DIRECTOR AND COUNSEL	$7,155.63
BROADAWAY, MARGARET E	LEGISLATIVE ASSISTANT	10,700.01
BROWN, DOLORES L	APPT/MEDIA DIST	7,155.63
FELDMAN, STUART F	AIDE, FROM MAR 10	1,166.67
JOHNSON, DEBORAH A	AIDE	3,477.51
LAKIN, SCOTT B	AIDE, FROM FEB 1	1,750.00
LOEB, KATHY A	AIDE	3,000.00
LOWE, NANCY R	ADMINISTRATIVE ASSISTANT	12,528.12
MANGUAL, BERNADETTE LEE	AIDE	3,999.99
MULVIHILL, JOHN F	AIDE	1,123.50
RADLER, BARBARA R	AIDE, TO MAR 21	3,731.62
WARREN, MYRNITH MAY	CLERK	3,925.56
WEST, LINDA D	AIDE	2,675.01
WINDSOR, REBECCA A	AIDE, FROM JAN 28	1,820.01

OFFICE OF HON. WILLIAM HILL BONER

BENNION, MARGARET E	PART-TIME EMPLOYEE, FROM JAN 22	779.58
CHWAT, JOHN STEVEN	ADMINISTRATIVE ASSISTANT	8,185.01
CLANTON, LAURA	EXECUTIVE SECRETARY, TO JAN 31	750.00
COCKRILL, VICKI L	RECEPTIONIST	2,124.99
COX, MATTYE P	SECRETARY	3,750.00
CRAWFORD, RICHARD L	LEGISLATIVE ASSISTANT	6,624.99
ELEY, HOWARD H,JR	PART-TIME EMPLOYEE	300.00
FORD, DUVORIA M	PART-TIME EMPLOYEE, FROM MAR 1	500.00
GARRISON, MARY JANE	EXECUTIVE SECRETARY, FROM FEB 1	1,800.00
HAYNES, JEFFERY N	PART-TIME EMPLOYEE	1,050.00
HUGHES, CAROLE S	SECRETARY	2,750.01
HUNT, WALTER L	FIELD REPRESENTATIVE & COORDINATOR	4,250.01
KUNIAN, MARCUS	PRESS SECRETARY	4,250.01
LANGFORD, ROBERT M	LEGAL COUNSEL	6,969.65
MANNER, MARTA M	LEGISLATIVE CORRESPONDENT	2,625.00
MYATT, KITTIE M	DISTRICT OFFICE MANAGER	6,350.01
RORKE, JAMES T,JR	SPECIAL ASSISTANT	4,625.01
SMITH, JUANITA	SECRETARY	2,499.99
SMITH, PATRICIA A	RECEPTIONIST	3,249.99
SMITH, SHELIA A	CASEWORKER	2,675.01
STEWART, CLABORNE	FIELD REPRESENTATIVE	2,625.00
STOVALL, JOYCE D	PART-TIME EMPLOYEE, TO JAN 9	30.00
TIDWELL, DINAH G	EXECUTIVE SECRETARY	3,249.99
VICKS, WILLIAM R,III	PART-TIME EMPLOYEE, FROM JAN 10 TO FEB 21	325.79
WEST, JOHN M	LEGISLATIVE ASSISTANT	4,500.00

OFFICE OF HON. DAVID E BONIOR

ATERNO, KATHLEEN	ADMINISTRATIVE ASSISTANT	5,790.00
BRULEY, EDWARD A	SPECIAL PROJECTS COORDINATOR	5,502.00
CONWAY, MICHAEL J	SPECIAL PROJECTS ASSISTANT, TO JAN 31	
	CASEWORKER, FROM FEB 1	4,422.00
DAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT	4,425.00
DUFENDACH, SARAH	SPECIAL PROJECTS ASSISTANT	4,455.00
ELLIOTT, CLAUDIA ANNE	LEGISLATIVE ASSISTANT	4,677.00
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM MAR 1	800.00
GALLOP, STEVEN P	GRANT SPECIALIST	4,455.00
HUNTER, MICHELLE A	CASEWORKER	4,350.00
KOCH, CHRISTINE	EDUCATIONAL COORD/PRESS ASST	5,502.00
MARTIN, THOMAS D.	LEGISLATIVE ASSISTANT	4,422.00
MILLER, MARTHA L	SPECIAL PROJECTS ASSISTANT, FROM FEB 1	2,666.66
MOORE, MENNETTA A	SPECIAL PROJECTS ASSISTANT	4,455.00
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM MAR 1	422.00
PTACEK, PAULA L	SHARED EMPLOYEE, FROM MAR 1	438.00
REDFERN, CRAIG S	SPECIAL PROJECTS ASSISTANT, TO JAN 31	467.00
REYNOLDS, CHRISTIN TOVE	COMPUTER OPERATOR	4,422.00
ROBERTSON, DAVID J	LEGISLATIVE ASSISTANT	4,677.00
ROXBURGH, MARY B	CASEWORKER	4,200.00
SANDERS, BRUCE L	LBJ CONGRESSIONAL INTERN, FEB 1—FEB 29	740.00
STURM, ANDREA M	PART-TIME EMPLOYEE, TO FEB 29	600.00
VILLET, JEFF M	SPECIAL PROJECTS ASSISTANT, FROM MAR 1	1,333.33

OFFICE OF HON. DON BONKER

BASSETT, CAROL A	RECEPTIONIST	2,120.00
BELL, AMY	DISTRICT ASSISTANT	4,565.35
BLACK, BARBARA E	CORRESPONDENCE COORDINATOR	3,878.76
BOYD, PAUL M	ADMINISTRATIVE ASSISTANT	9,095.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. DON BONKER—CONTINUED

BRIDGES, SHAREEN M	LEGISLATIVE ASSISTANT, TO FEB 29	
	PART-TIME EMPLOYEE, FROM MAR 1	$3,717.25
CRAWFORD, MARGARET W	DISTRICT REPRESENTATIVE, TO FEB 29	
	PART-TIME EMPLOYEE, FROM MAR 1	1,337.49
DE JARNATT, ARLIE	DISTRICT STAFF, TO FEB 29	
	PART-TIME EMPLOYEE, FROM MAR 1	1,749.99
DE ROOS, FRANCI	RESEARCH ASSISTANT, TO FEB 29	
	RESEARCH ASSISTANT, FROM MAR 5	2,567.79
EVANS, DANIEL S	LEGISLATIVE ASSISTANT	4,881.87
HARDMAN, LOUISE D	EXECUTIVE ASST OFFICE MANAGER	4,815.39
JENKS, LINDA A	RECEPTIONIST, FROM MAR 13	560.00
MAGNUSON, PAMELA F	SECRETARY, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29	400.00
MARTIN, ARTHUR LEE	LEGISLATIVE ASSISTANT	8,510.96
MULLINGS, KATHLEEN M	EXECUTIVE SECRETARY	4,028.73
MURRAY, OTIS WILLARD	DISTRICT OFFICE MANAGER	5,692.62
NITSCHE, SUSAN K	DISTRICT ASSISTANT	3,611.25
NYMAN, DAVID D	DISTRICT ASSISTANT	4,614.39
PETERSON, CAROL R	DISTRICT REPRESENTATIVE, TO FEB 29	
	PART-TIME EMPLOYEE, FROM MAR 1	668.76
SWEENEY, ANITA L	COMPUTER OPERATOR, FROM FEB 11	1,438.89
VANNOSTRAND, JAMES R	LEGISLATIVE ASSISTANT	8,827.50

OFFICE OF HON. MARILYN LLOYD BOUQUARD

BIZZARRI, CHRISTINE	PRESS ASSISTANT, TO FEB 22	2,750.17
BRYAN, DONNA STOUT	CLERK TYPIST	2,206.25
COX, PAMELA DENISE	CASEWORKER	2,925.01
CRUME, BARBARA PAYNE	STAFF ASSISTANT	3,392.08
CUNNINGHAM, PATRICIA J	STAFF ASSISTANT, FROM FEB 27	1,015.27
DANIEL, ELAINE B	FIELD REPRESENTATIVE	5,646.56
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT	12,528.12
ELLIOTT, HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT	7,275.99
HARRISON, JACK	LEGISLATIVE ASSISTANT	4,613.75
HOWARD, ANDREA HINES	CASEWORKER	2,797.08
MABEE, CHARLES DALE	DISTRICT ADMINISTRATIVE ASSISTANT	6,887.51
RICKETTS, MARY M	CASEWORKER	3,643.74
SEELEY, ELIZABETH A	OFFICE MANAGER	5,649.99
SLATER, EILEEN	STAFF ASSISTANT	3,944.99
SLOAN, SUE E	SECRETARY	3,603.34
SMITH, KARLA	ASSISTANT	3,114.17
THOMAS, MARSHA B	CASEWORKER	2,541.26
THURMAN, GLORIA FAYE	PART-TIME EMPLOYEE	1,130.00

OFFICE OF HON. DAVID R BOWEN

ALGOOD, REBECCA C	RESEARCH ASSISTANT, TO MAR 23	2,766.67
DE CELL, KENNETH G	PRESS ASSISTANT	6,539.16
FREDERICK, R GAY	LEGISLATIVE ASSISTANT	6,286.26
GOEHRING, MARY KIRK	LEGISLATIVE ASSISTANT	5,751.24
JEFFREYS, RETHA SLAY	PERSONAL SECRETARY	6,180.60
LAND, GUY P	LEGISLATIVE ASSISTANT, FROM MAR 3	2,100.00
LOVORN, BONNIE ESTELLE	SECRETARY	3,137.52
MYLES, HENRY A	FIELD REPRESENTATIVE	6,999.99
RICHARDSON, LUCY A	STAFF ASSISTANT	3,000.00
SLEVIN, MICHAEL	STAFF ASSISTANT	2,080.08
STACY, WILLIAM M	FIELD REPRESENTATIVE	10,271.70
THOMAS, LURLINE F	SECRETARY	3,477.51
TROXLER, FRANCES T	STAFF ASSISTANT	2,942.49
WAITS, JOHN A	ADMINISTRATIVE ASSISTANT, FROM MAR 1	3,000.00

OFFICE OF HON. JOHN BRADEMAS

BELLIS, MARILYN S	PART-TIME EMPLOYEE	1,337.49
BRENNAN, PATRICIA R	CASEWORKER	2,942.49
BYRD, PHYLLIS A	CASEWORKER	3,076.26
CLIFFORD, PETER B	D.C. INTERN, FROM FEB 1 TO FEB 15	
	LBJ CONGRESSIONAL INTERN, FROM FEB 16	1,410.00
DAVEY, EDWARD J,JR	ADMINISTRATIVE ASSISTANT	5,573.13
GILLESPIE, MARY K	CASEWORKER	5,938.50
GRIFFIN, JOAN M	LEGISLATIVE CORRESPONDENT	3,343.74
HINKS, KAREN A	LEGISLATIVE CORRESPONDENT	321.00
HOROWITZ, RICHARD M	LEGISLATIVE ASSISTANT	8,078.49
HUNT, MARLENE E	FIELD REPRESENTATIVE	5,139.99
HUNT, RICHARD B	SHARED EMPLOYEE	481.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JOHN BRADEMAS—CONTINUED

JOHNSON, MARILYN L	LEGISLATIVE CORRESPONDENT	$4,146.24
MANN, DONALD L	STAFF ASSISTANT	4,547.49
NIMTZ, VICKIE JEAN	OFFICE MANAGER	5,136.00
OCONNOR, JOHN JOSEPH,JR	SPECIAL ASSISTANT	4,815.00
OSANN, SUSAN M	LEGISLATIVE ASSISTANT	5,617.50
PRICE, DEBRA L	RECEPTIONIST	3,156.51
RAGLAND, JOAN M	SECRETARY	2,942.49
SONN, MICHELLE K	SECRETARY	3,477.51
VAHALA, MICHAEL E	STAFF ASSISTANT	3,500.01
WEST, MARY L	SECRETARY	3,210.00

OFFICE OF HON. JOHN B BREAUX

BOUDREAUX, JAN CLAIRE	DISTRICT ASSISTANT	3,512.94
BROUSSARD, JOHN E,JR	PRESS SECRETARY	5,926.47
CORDOVA, RAYMOND C	DISTRICT ASSISTANT	7,854.63
FRANKS, CHARLENE T	STAFF ASSISTANT	3,744.99
GUIDRY, MARY D	STAFF ASSISTANT	3,477.51
HEALY, MARY ELIZABETH	CASEWORKER	3,878.76
HUNT, DARRELL	LEGISLATIVE ASSISTANT	4,012.50
JONES, LLOYD G	DISTRICT ASSISTANT	7,133.31
KARPINSKI, WENDY R	PERSONAL ASSISTANT	5,541.67
MANUEL, ROLAND A	DISTRICT ASSISTANT	5,349.99
MARMILLION, VALSIN A	ADMINISTRATIVE ASSISTANT	7,935.84
MCREE, DIANE B	STAFF ASSISTANT	5,362.05
PETERSON, ALICE MARIE	LEGISLATIVE ASSISTANT	6,687.51
SINEGAL, SHERYL A	STAFF ASSISTANT	2,256.24

OFFICE OF HON. JACK BRINKLEY

BUSH, JESSI S	WARNER ROBINS DIST OFFICE MANAGER	1,950.00
CARD, CAROL G	LEGISLATIVE CORRESPONDENT	3,711.25
CHEEK, ANNE JUDSON	SPECIAL ASSISTANT	5,213.85
CROWLEY, ANN	D.C. INTERN, FROM FEB 1	592.34
DICUS, MARTHA M	CONGRESSIONAL AIDE, FROM JAN 7 TO FEB 3	666.00
DUFFY, MARIE M	PART-TIME EMPLOYEE, FROM FEB 4 TO MAR 16	1,060.67
EDELSON, JOYCE A	EXECUTIVE SECRETARY	5,082.51
HERLONG, MADALINE	STAFF ASSISTANT	3,500.01
KAMENSKY, MARK E	STAFF ASSISTANT, TO MAR 16	1,224.44
KILLGORE, ROBERTA J	LEGISLATIVE ASSISTANT	5,000.01
MCCURLEY, MARY C	STAFF ASSISTANT, TO FEB 3	1,373.16
MCGUIRE, KATHLEEN L	SECRETARY, FROM MAR 17	447.22
MICKLE, JACK P,SR	DISTRICT COORDINATOR, FROM FEB 11	2,604.17
PATE, JUANITA S	SECRETARY	3,515.57
PEAK, ELIZABETH B	CONGRESSIONAL AIDE, FROM JAN 7 TO FEB 3	666.00
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE	2,137.32
RAINES, ELIZABETH A	PART-TIME EMPLOYEE, FROM FEB 4 TO MAR 16	1,060.67
REID, JOHN DANIEL,JR	STAFF ASSISTANT, TO JAN 31	
	DISTRICT OFFICE MANAGER, FROM FEB 1	3,754.54
SWEENEY, ROBERT D	DISTRICT REPRESENTATIVE	6,195.57
THOMAS, MARY F	RECEPTIONIST	3,292.51
TURNER, SARAH H	CONGRESSIONAL AIDE, FROM JAN 7 TO FEB 3	666.00
WHEELER, LARRY M	ADMINISTRATIVE ASSISTANT	12,528.12
WITTE, RUTH A	SENIOR STAFF ASSISTANT	5,361.24

OFFICE OF HON. WILLIAM M BRODHEAD

BAUMAN, ETHAN L	STAFF ASSISTANT	4,125.00
BOXALL, JAMES A,JR	STAFF ASSISTANT	6,633.99
CANTWELL, MARY FRANCES	STAFF ASSISTANT	4,125.00
CLUGSTON, SUZANNE	STAFF ASSISTANT	5,082.51
CRAYTON, THERESA	STAFF ASSISTANT	3,750.00
DEBOARD, MARY CAROLINE	STAFF ASSISTANT	4,515.39
FAWCETT, KENNETH J	STAFF ASSISTANT	3,000.00
FULTZ, MARGARET ELAINE	STAFF ASSISTANT	300.00
JOURDAN, DANIEL J	STAFF ASSISTANT	1,905.00
JOURDAN, JOHN PHILLIP	ADMINISTRATIVE ASSISTANT	12,528.12
MCFALLS, SUSAN M	STAFF ASSISTANT	1,800.00
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM MAR 1	600.00
NOEL, MARGARET MARY	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	400.00
OGDEN, ANNA LOUISE	SECRETARY	4,785.00
PERLISS, SANFORD H	STAFF ASSISTANT, TO MAR 15	900.00
SCHELBLE, JOHN D	STAFF ASSISTANT	5,617.50
SCHWARTZ, MICHAEL H	STAFF ASSISTANT	5,349.99
TANSEY, JOAN N	SHARED EMPLOYEE, TO JAN 31	400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. WILLIAM M BRODHEAD—CONTINUED

THORNTON, PATRICIA M	ADMINISTRATIVE ASSISTANT	$7,338.06
VARGO, JUDITH C	STAFF ASSISTANT	3,707.49

OFFICE OF HON. JACK BROOKS

ALLEN, STANLEY		2,958.33
ANDRIAS, KATHERINE A	STAFF ASSISTANT	2,563.33
CHAVARRIE, JULIE A	STAFF ASSISTANT	2,416.67
FLEISCHMANN, DRUENETTE		5,082.51
GREEN, PATRICIA M	STAFF ASSISTANT	2,250.00
HANSEN, JANE S		615.24
HEUER, GARY WAYNE		762.39
HEUER, MARY VIRGINIA		6,999.99
JONES, ROLAND C,JR	LEGISLATIVE ASSISTANT	7,222.50
KALLGREN, DIANE L		750.00
LEWIS, DORETHEA E	CLERK	5,375.00
MATTS, DOROTHY SHARON	ADMINISTRATIVE ASSISTANT	10,967.49
MAYS, PAMELA ANN		4,002.51
RAINES, WILLIAM F,III	PART-TIME EMPLOYEE, TO MAR 10	749.00
WODA, LAURA L	STAFF ASSISTANT, TO MAR 22	2,163.90
ZIMMER, DOROTHY C		3,016.67

OFFICE OF HON. WILLIAM S BROOMFIELD

BISHOP, SUSAN E	INTERN, FROM JAN 14	1,899.33
COMER, NANCY G	PERSONAL SECRETARY	6,988.11
GAVITT, BARBARA A	SECRETARY	3,192.39
HAAN, EDWARD L	PART-TIME EMPLOYEE	2,367.84
HANCOCK, THOMAS	PART-TIME EMPLOYEE	1,125.00
JOHNSON, KATHLEEN I	SECRETARY, TO JAN 31	
	SECRETARY DISTRICT OFFICE, FROM FEB 5	3,175.49
LOMAX, HELEN L	CASEWORKER	6,172.44
LOMAX, WILLIAM L	PART-TIME EMPLOYEE	714.15
MARTINY, HERBERT P	PART-TIME EMPLOYEE	870.00
MCGINLEY, SUSAN E	CLERK	2,124.99
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT	5,014.47
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT	11,771.34
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER	5,740.05
TOPPING, LOUISE M	SECRETARY	4,118.10
WEBBER, JEANNETTE B	SECRETARY	4,420.20

OFFICE OF HON. CLARENCE J BROWN

BAYER, MICHAEL J	STAFF COUNSEL	5,833.33
BOLTON, JOHN ROGER	ADMINISTRATIVE ASSISTANT	7,499.91
FREILICH, DAVID J	CLERK	300.00
GANO, VIRGINIA C	SECRETARY	4,168.71
HARPER, CAROLYN RENEE	SECRETARY	4,168.71
HARPSTER, MARGARET	EXECUTIVE SECRETARY	8,396.11
KERBER, KAY M	CONSTITUENT CASEWORKER, FROM JAN 28	2,187.51
KING, WAYNE R	DISTRICT SECRETARY	8,089.77
MC CREADY, KATHY L	SCHEDULING SECRETARY	3,375.06
SCHOONOVER, MARIA C	SECRETARY	2,375.13
STORMES, SHARON E	PRESS AIDE	5,349.99
STUEBING, SUSAN G	LEGISLATIVE AIDE	4,625.07
THEODOR, JENNY M	SECRETARY	2,375.01
WARBINGTON, FRANK	DISTRICT SECRETARY	7,750.02
WARD, STEPHANIE A	SECRETARY	3,062.61
WOOD, JACK A	STAFF ASSISTANT	2,875.08

OFFICE OF HON. GEORGE E BROWN JR

AMIS, CHARLES A	FIELD REPRESENTATIVE, FROM FEB 4	3,325.00
CASADY, LINDA L	OFFICE ADMINISTRATOR	5,499.99
CONTAOI, JOSEPH V	FIELD REPRESENTATIVE, FROM FEB 20	2,505.55
DALY, NANCY K	STAFF ASSISTANT, TO JAN 4	100.00
DAVIS, PEARLINE	STAFF ASSISTANT, TO JAN 31	250.00
FERRI, MARILYN ROSE	SECRETARY CASEWORKER	3,125.01
FRANCIS, SYBIL H	LEGISLATIVE CORRESPONDENT, FROM FEB 7	1,650.00
GARCIA, PAULINE ALBISO	PART-TIME EMPLOYEE	2,600.01
GUMIENNY, PATRICIA A	STAFF ASSISTANT	2,987.49
HALEY, ERIC A	STAFF DIRECTOR	9,016.67
HARDY, LEROY C	SHARED EMPLOYEE, TO JAN 31	1,824.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. GEORGE E BROWN JR—CONTINUED

HERNANDEZ, DENNIS F	LEGISLATIVE ASSISTANT	$3,249.99
HESTER, PATRICIA C	LEGISLATIVE ASSISTANT	4,275.00
LONDON, BONNIE ESCOBAR	SAN BERNADINO OFFICE ADMIN	4,833.34
LYNCH, TIMOTHY B	DEPUTY STAFF DIRECTOR	7,633.33
MC QUEEN, MARTA M	FIELD REPRESENTATIVE, FROM FEB 1	1,900.00
MYERS, JESSIE L	STAFF ASSISTANT, FROM JAN 7	2,566.67
NOEL, MARGARET MARY	SHARED EMPLOYEE, FROM MAR 1	400.00
OLA, PHILIP M	SHARED EMPLOYEE, TO JAN 31	250.00
PERKINS, VAN L	PART-TIME EMPLOYEE, TO JAN 31	2,500.00
POE, ROBERT T	PART-TIME EMPLOYEE, FROM FEB 1	1,000.00
POWELL, SONJA C	STAFF ASSISTANT	3,575.01
SHER, JUDITH K	CASEWORKER/FIELD REPRESENTATIVE, TO JAN 31	
	RIVERSIDE OFFICE ADMINISTRATOR, FROM FEB 1	4,166.66
STILES, WILLIAM A,JR	LEGISLATIVE ASSISTANT, TO FEB 29	3,000.00
WITHROW, M ELLEN	RECEPTIONIST, TO JAN 31	
	LEGISLATIVE CORRESPONDENT, FROM FEB 1	2,666.67
ZAECH, LEIGH S	STAFF ASSISTANT	2,179.17

OFFICE OF HON. JAMES T BROYHILL

ASMUS, SUSAN ELIZABETH	STAFF ASSISTANT	3,295.21
BLACK, LISA C	STAFF ASSISTANT	2,680.42
BRYANT, DENISE	STAFF ASSISTANT	2,691.84
BURKE, SALLY J	OFFICE MANAGER, TO JAN 31	
	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	3,896.53
CLAYTON, MARY LYNN	PERSONAL SECRETARY	5,874.99
CLEMENTS, BARBARA A	STAFF ASSISTANT	5,364.33
DINGMAN, RICHARD B	SHARED EMPLOYEE, FROM MAR 1	583.33
ELWOOD, NANCY C	LEGISLATIVE ASSISTANT	4,170.84
HILLINGS, JOANN	STAFF ASSISTANT	3,209.91
HOLBEN, LISA E	RESEARCH ASSISTANT, FROM MAR 5	416.67
HUTCHENS, KIM T	PART-TIME EMPLOYEE, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	2,903.17
KIRK, PHILLIP J	ADMINISTRATIVE ASSISTANT	10,485.99
KNIGHT, PATRICIA	LEGISLATIVE ASSISTANT	4,745.84
LONIE, DAVID M	SHARED EMPLOYEE, FROM MAR 1	1,400.00
MARTIN, JEROLYN R	PART-TIME EMPLOYEE	536.00
MCCRARY, SHARON E	DISTRICT OFFICE MANAGER, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	2,766.67
SINGLETON, JAN E	STAFF ASSISTANT	2,986.66
STUCKEY, JEAN P	PART-TIME EMPLOYEE	1,446.00
TRIMBLE, MARY H	CASEWORKER	4,908.63
WILLIAMS, MARIANNE C	STAFF ASSISTANT	3,209.91
WILLIAMS, REBECCA M	LEGISLATIVE CORRESPONDENT	2,675.01

OFFICE OF HON. JOHN BUCHANAN

APPLE, JAMES TERRY	ADMINISTRATIVE ASSISTANT	12,528.12
BOWERS, CURTIS R	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 5	453.15
BOYD, ELIZABETH D	LEGISLATIVE AIDE	3,104.25
CHRISTIE, MARTIN WILLIAM	RESEARCH ASSISTANT	4,797.51
COTTON, JAMES A	FIELD REPRESENTATIVE	5,215.00
GOLDEN, CAROLYN R	EXECUTIVE ASSISTANT	5,617.50
HOFMAN, STEVEN	SHARED EMPLOYEE	770.76
HYNDS, BARBARA B	PART-TIME EMPLOYEE	1,650.00
KASSOUF, GEORGE E	STAFF ASSISTANT	3,076.26
KING, DEBRA H	SECRETARY	3,425.34
LEWIS, PATRICIA B	TEMPORARY EMPLOYEE, TO FEB 29	
	STAFF AIDE, FROM MAR 1	3,000.00
MANN, JANEAN L.	LEGISLATIVE COUNSEL	4,085.43
MASON, DEHRYL A	STAFF ASSISTANT, FROM JAN 3 TO JAN 31	560.00
MURPHY, KENNETH R	STAFF ASSISTANT	600.00
OLA, PHILIP M	SHARED EMPLOYEE	900.00
OSBAND, GREGORY J	STAFF ASSISTANT, FROM JAN 3 TO FEB 7	186.66
SEABOURNE, GEORGE P	FIELD REPRESENTATIVE	6,399.99
SHERRY, BARBARA A	CHIEF CASE WORKER	6,584.67
SIMPSON, VIRGINIA E	LEGISLATIVE AIDE, FROM FEB 1	3,166.66
SULLIVAN, CATHY D	LEGISLATIVE ASSISTANT	5,216.25
WILSON, MEREDITH	PERSONAL SECTY TO THE CONGRESSMAN	4,440.51

OFFICE OF HON. CLAIR W BURGENER

BEYER, BARBARA M	STAFF ASSISTANT	5,444.16
BLUME, VALDA L	SECRETARY	2,201.25

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. CLAIR W BURGENER—CONTINUED

BOATRIGHT, REED H	LEGISLATIVE ASSISTANT	$7,552.71
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT	12,528.12
GILLENWATERS, JAYNE E	PERSONAL SECRETARY	5,273.91
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE	7,813.74
HATHAWAY, BRAD HARDING	STAFF ASSISTANT, FROM FEB 1 TO FEB 24	2,000.00
HEALEY, BARBARA JEAN	SECRETARY	4,555.80
JELMINI, PEGGY A	SECRETARY	3,611.25
RINALDI, PATRICIA V	SECRETARY	4,063.05
ROTH, T ROGERS	RESEARCH ASSISTANT	4,531.44
SCHNEIDER, BARBARA H	SECRETARY	2,751.00
SMITH, PATRICIA N	SECRETARY	3,796.29
STRASSBURGER, CAROL H	SECRETARY, TO JAN 31	
	SECRETARY, FROM FEB 5	3,729.24

OFFICE OF HON. BILL D BURLISON

BENTLEY, SANDRA J	SECRETARY, TO JAN 31	930.42
BOND, FLORENCE E	SECRETARY	2,986.53
DIVERS, MINNA R	CASEWORKER	4,934.19
DUNSCOMBE, JAMES C	FIELD SECRETARY	7,430.88
ESCHENROEDER, THOMAS A	CASEWORKER	3,750.00
GLUECK, HERBERT M	CASEWORKER	3,750.00
KIRCHNER, DIANE C	CASEWORKER	4,386.99
LUDWICZAK, RITA M	RECEPTIONIST/CLERICAL, FROM FEB 5	1,555.55
NEWHOUSE, SHERRY L	SECRETARY	3,122.94
PROSSER, LOIS L	CLERK	3,073.47
PROSSER, MICHAL SUE	ADMINISTRATIVE ASSISTANT	12,528.12
RHYNE, MILDRED B.	SECRETARY	3,188.95
WALLS, QUEENIE	SECRETARY	6,900.00
WHEELER, BILLIE P	SECRETARY	2,303.65
YATES, MARSHALL	CASEWORKER	4,547.25

OFFICE OF HON. JOHN L BURTON

ANDERSON, SUSAN K	STAFF ASSISTANT	4,658.25
BAGLEY, LYNN L	STAFF ASSISTANT	1,500.00
BEALL, MIRIAM	STAFF ASSISTANT	5,055.75
CHAPMAN, COLIN D	STAFF ASSISTANT, FROM MAR 1	231.31
DEWBERRY, CAROL P	STAFF ASSISTANT	1,605.00
GONZALEZ, LISA S	STAFF ASSISTANT	4,793.64
JOHNSON, KAREN ANNE	STAFF ASSISTANT, TO FEB 29	2,200.00
JOSEPHSON, CLAUDETTE	STAFF ASSISTANT	4,658.25
KHOLOS, ROBERT A	STAFF ASSISTANT, FROM MAR 1	400.00
KIKUCHI, NANCY S	STAFF ASSISTANT, TO FEB 29	2,500.00
LANSING, MARY	STAFF ASSISTANT	7,324.82
LEE, CHRISTOPHER C	STAFF ASSISTANT	4,793.64
MUGNANI, FRANK L	STAFF ASSISTANT	5,733.28
OLMSTED, JOHN SHELDON	STAFF ASSISTANT	4,503.51
PENNESTRI, GINA	STAFF ASSISTANT	8,619.63
PURGANAN, MARY G	STAFF ASSISTANT, FROM FEB 15	1,788.89
REED, WILLIAM R	STAFF ASSISTANT	4,653.51
ROBINSON, LORETTA	STAFF ASSISTANT	4,066.02
ROGALSKI, BEATRIZ E	STAFF ASSISTANT	4,389.75
WILLIAMS, ELLEN A	STAFF ASSISTANT	3,606.75

OFFICE OF HON. PHILLIP BURTON

CONLON, HELEN M	STAFF ASSISTANT	2,107.05
DAVIS, EDWIN	ASSISTANT	2,899.99
ERNSER, BRIDGET DOLORES	ASSISTANT	1,500.00
GERSH, MARK	ASSISTANT	6,250.00
HARDY, LEROY C	ASSISTANT, FROM FEB 1	525.00
JONES, KERRY L	STAFF ASSISTANT, FROM FEB 1	1,150.00
KENNEDY, SUSAN	ASSISTANT	6,249.99
KIELIGER, FRANK J	ASSISTANT	9,375.00
KIYOTA, ROBERT E	ASSISTANT	8,250.00
KRUPP, GERALYN M	STAFF ASSISTANT, FROM MAR 1	1,250.00
LEE, KATHERINE	ASSISTANT	3,000.00
LEONG, NANCY M	ASSISTANT	7,750.00
MARTINEZ, NICOMEDES J	ASSISTANT	4,800.00
ROBERSON, MARY J	ASSISTANT	3,999.99
SHELLEY, KEVIN F	ASSISTANT	2,499.99
SOTO, LEANDRO P	ASSISTANT, TO JAN 31	100.00
THOMAS, DORIS R	ASSISTANT	9,375.00
WILLIAMS, BARBARA JEAN	ASSISTANT, FROM MAR 1	2,000.00
YAMANE, WANDA H	ASSISTANT	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. M CALDWELL BUTLER

AUSTIN, ALVIS G,JR	STAFF ASSISTANT	$2,625.00
CIRELLI, LESLIE J	CASEWORKER	2,687.49
CORLEY, FRANK W,JR	ADMINISTRATIVE ASSISTANT	12,528.12
CROCKETT, ANN B	CASEWORKER	3,624.99
CROWDER, CAMELLIA H	DISTRICT SECRETARY	4,083.33
DIETTERICH, GRETCHEN S	STAFF ASSISTANT	2,791.67
GARLAND, TERESA ANN	PRESS ASSISTANT	4,149.99
HOOVER, MARLENE R	OFFICE MANAGER	5,124.99
HOUSTON, PATRICIA	PART-TIME EMPLOYEE	1,584.00
JARVIS, CHARLES W	STAFF ASSISTANT	4,125.00
JAYSON, DONNA W	DISTRICT OFFICE SECRETARY	3,375.00
LANGTON, MARY T	PERSONAL SECRETARY	4,299.99
MASON, JACQUELIN	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	715.42
MCBRIDE, PATRICIA ANN	STAFF ASSISTANT	5,625.00
MCCRAY, PAUL H	STAFF ASSISTANT	3,187.50
MCNEILL, BONNIE GUMP	STAFF ASSISTANT	4,125.00
NORTHCOTT, JOHN H	SHARED EMPLOYEE, FROM FEB 1	1,291.67
SCHWARTZ, EDWARD B	STAFF ASSISTANT	2,750.00
WHISSEN, MARY FRANCES	DISTRICT OFFICE SECRETARY	3,275.01
WILSON, ELIZABETH P L	LEGISLATIVE ASSISTANT	3,500.01

OFFICE OF HON. BEVERLY B BYRON

ALONSO, SHIRLEY C	DISTRICT ADMINISTRATOR	6,249.99
ATKINSON, ROBERT H	EXECUTIVE ASSISTANT	9,500.01
AYER, BRENTON E	STAFF ASSISTANT	3,875.01
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT	2,675.01
BORLAND, ALBERT S.	PART-TIME EMPLOYEE	2,250.00
BOWSER, EMMA JANE	DISTRICT ASSISTANT	2,675.01
CACHERIS, LISA	RECEPTIONIST-CASE WORKER	2,916.66
DOWNS, RITA M	DISTRICT ASSISTANT	2,250.00
FREESTONE, KAREN A	LEGISLATIVE ASSISTANT	3,624.99
GARDINER, MARY JO	DISTRICT ASSISTANT	4,175.01
IKENBERRY, SUSAN F	DISTRICT ASSISTANT	2,799.99
MARTZ, BARBARA S	LEGISLATIVE ASSISTANT	4,050.00
PATTON, CYNTHIA A	COMPUTER OPERATOR	3,125.01
SANDERS, LESLIE M	PERSONAL SECRETARY, FROM FEB 25	1,250.00
SELDEN, DAVID A	LEGISLATIVE ASSISTANT	7,187.49
SULCER, ELIZABETH A	DISTRICT ASSISTANT	2,124.99
ULINO, MARY ANN	DISTRICT ASSISTANT	2,100.00
WAKEFIELD, KAREN E	OFFICE MANAGER	5,625.00

OFFICE OF HON. CARROLL A CAMPBELL JR

ADKINS, NORMA FAYE	STAFF ASSISTANT	3,399.99
BARKSDALE, HUDSON L	FIELD REPRESENTATIVE	3,699.99
BETTIS, EUGENIA ANN	LEGISLATIVE AIDE	3,500.01
BINNICKER, SALLIE J	PERSONAL SECRETARY	4,850.01
BOITER, KENNETH A	LEGISLATIVE ASSISTANT	5,000.01
BOWERS, HELEN	SPECIAL ASSISTANT	2,925.00
BRETT, TIMOTHY ANDREW	FIELD REPRESENTATIVE	3,699.99
BRYSON, WILLIAM J	DISTRICT ASSISTANT	9,204.99
BURKE, SALLY J	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,300.00
CHAPMAN, SARAH H	PART-TIME EMPLOYEE, TO JAN 31	120.00
DAWSON, SAMUEL O	DISTRICT ASSISTANT	3,173.34
DIETZ, ROBIN L	STAFF ASSISTANT	2,124.99
DUBOSE, JERRY D	FIELD REPRESENTATIVE	3,699.99
HICKOX, KENNETH H,JR	PART-TIME EMPLOYEE, FROM FEB 25	300.00
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, TO JAN 31	200.00
LIVERNASH, ROBERT	STAFF ASSISTANT, TO JAN 31	100.00
MASON, JACQUELIN	SPECIAL ASSISTANT, FROM MAR 26	194.44
MCCAFFREY, BARBARA J	SPECIAL ASSISTANT, TO FEB 29	3,233.34
MCNAMEE, NIKKI DIANE	LEGISLATIVE DIRECTOR	7,625.01
SOMMER, ERNA H	STAFF ASSISTANT	3,500.01
TOWSON, SUSAN P	STAFF ASSISTANT	2,499.99
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM MAR 1	200.00
USSERY, MICHAEL	ADMINISTRATIVE ASSISTANT	5,375.01
WHITE, KNOX H	LEGISLATIVE ASSISTANT	3,425.01

OFFICE OF HON. WILLIAM CARNEY

BRINKMAN, FREDERICK W,JR	FIELD REPRESENTATIVE	4,500.00
CROSS, VALERIE L	STAFF AIDE	2,499.99
DI SABATINO, JANE	CASEWORKER	4,012.50
EIRON, DONNA	STAFF AIDE, TO MAR 12	2,461.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. WILLIAM CARNEY—CONTINUED

FEY, GEORGE		$2,675.01
HARRISON, JANET	LEGISLATIVE ASSISTANT	3,343.74
HICKEY, PETER	PART-TIME EMPLOYEE	2,124.99
JOST, MAUREEN E	STAFF AIDE, TO MAR 21	2,407.51
LEE, NENA K	LEGISLATIVE CORRESPONDENT, FROM JAN 19	2,500.01
LEO, DONALD W	FIELD REPRESENTATIVE	5,000.01
MERIN, KENNETH	EXECUTIVE ASSISTANT	8,559.99
NICOSIA, SALVATORE	PART-TIME EMPLOYEE	1,250.01
ORR, BETTY L	ADMINISTRATIVE ASSISTANT	9,630.00
SCHMIDT, RICHARD	ADMINISTRATIVE ASSISTANT	8,559.99
SPENCER, ELAINE	LEGISLATIVE CORRESPONDENT	3,125.01
TEESE, JAMES	COMMUNICATIONS DIRECTOR	4,146.24
WICKHAM, LORETTA M	SECRETARY	2,933.76
ZEILER, MAURA	STAFF AIDE, FROM MAR 7	666.67
ZIMMER, DONALD	STAFF AIDE	2,006.25

OFFICE OF HON. BOB CARR

ANDERSON, HELENA F	COMPUTER SPECIALIST	4,500.01
ARNETT, MIKE	SPECIAL ASSISTANT, FROM FEB 1 TO FEB 29	1,000.00
BERG, STEVEN L	RECEPTIONIST	2,750.01
DEAN, CAMILLA S	CASEWORKER	3,750.00
DEMPSEY, DAVID	PRESS SECRETARY, FROM FEB 18	2,150.00
GREEN, JANET V	CONSTITUENT SERVICE REPRESENTATIVE, FROM MAR 24	233.33
GUY, ELSIE P	CONSTITUENT SERVICE REPRESENTATIVE	3,624.99
KEEP, WILLIAM W	DEPUTY ADMINISTRATIVE ASST, FROM JAN 7	3,733.33
KOESSEL, MICHAEL D	SPECIAL ASSISTANT, TO FEB 15	1,500.00
PENNINGTON, JILL A	DISTRICT ADMINISTRATIVE ASSISTANT	7,500.00
PUMPHREY, SANDRA ANN	CASEWORKER	3,750.00
SCHROEDER, H B W	ADMINISTRATIVE ASSISTANT	5,187.50
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT	10,467.72
SOUTH, KAREN JANE	LEGISLATIVE SECRETARY	4,000.00
SWAIN, BEVERLY B	OFFICE MANAGER/PERSONAL SECRETARY	4,500.00
SWAIN, JOHN A	LEGISLATIVE CORRESPONDENT	4,250.01
SZITTYA, BRENDA B	LEGISLATIVE ASSISTANT	5,250.00

OFFICE OF HON. TIM LEE CARTER

BROWN, WANDA	FIELD SECRETARY, FROM JAN 3	2,444.44
CARTER, SAMMIE	FIELD SECRETARY	1,738.74
CHILDRESS, BETTY B	CASEWORKER	2,808.75
CROWLEY, JOSEPH E	SPECIAL ASSISTANT, FROM JAN 30	1,919.00
DEHNEL, KATHLEEN W	EXECUTIVE ASSISTANT	8,235.96
GOAD, GLENN D	FIELD SECRETARY	1,903.29
HAMMER, DOYLE R	DISTRICT SECRETARY	4,366.65
HENDERSON, CHARLES V	SPECIAL ASSISTANT	2,351.77
HOLCOMB, J B	PART-TIME EMPLOYEE, FROM FEB 1	1,000.00
JAMES, MARY F	PART-TIME EMPLOYEE	1,269.96
MC COWAN, MARGIE R	FIELD SECRETARY, FROM FEB 13	1,333.33
PERKINS, N B	FIELD SECRETARY	2,796.12
PETERSON, ARLENE B	CASEWORKER	4,120.83
POLINSKY, STEVEN S		3,000.00
PYLES, AARON	FIELD SECRETARY	5,350.35
ROBBINS, GUS	PART-TIME EMPLOYEE, FROM FEB 1	735.84
SARTIN, LOUISE	FIELD SECRETARY	2,176.38
SCHRAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT	7,055.31
SHARPE, CLIFFORD M	FIELD SECRETARY	2,333.33
SINCLAIR, KELLY K	LEGISLATIVE AIDE, TO FEB 29	2,675.00
SLAUGHTER, JAMES	FIELD SECRETARY	3,210.00

OFFICE OF HON. JOHN J CAVANAUGH

BROWN, DAVID G	LEGISLATIVE ASSISTANT	6,486.26
CUNNINGHAM, ROBERT G,JR	STAFF ASSISTANT, FROM JAN 14 TO FEB 18	
	LEGISLATIVE ASSISTANT, FROM FEB 19	2,654.17
ELIOT, EDWARD E	LEGISLATIVE ASSISTANT	3,166.67
FLOYD, VANESSA C	COMPUTER OPERATOR	3,399.99
FOSTER, JOSEPH P	LEGISLATIVE ASSISTANT, TO JAN 13	613.89
GORDON, LINDA L	RECEPTIONIST, TO FEB 18	1,466.67
GREEN, JOHN K	ADMINISTRATIVE ASST-LEGISLATION, TO FEB 29	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	9,366.67
HANBURY, SANDRA D	EXECUTIVE ASSISTANT	6,725.00
JORGENSEN, DENNIS D	ADMINISTRATIVE ASST-ADMINISTRATION	6,666.66
KRONENBERG, MARK E	STAFF ASSISTANT, TO FEB 29	
	LEGISLATIVE ASSISTANT, FROM MAR 1	1,337.19

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JOHN J CAVANAUGH—CONTINUED

LEAHY, LOUIS M	LOCAL DISTRICT REPRESENTATIVE	$4,449.99
LITJEN, THOMAS R	LEGISLATIVE ASSISTANT	4,924.99
LUTHER, DIANE M	PRESS ASSISTANT, TO FEB 17	1,958.33
PERRY, ANGELA E	STAFF ASSISTANT	2,960.00
SHEETS, LINDA M	RECEPTIONIST, FROM MAR 3	777.78
SPIELMAN, JEAN M	PRESS SECRETARY, FROM FEB 25	1,400.00
TAYLOR, MARGARET A	STAFF ASSISTANT	3,067.49
TENTINGER, PEGGY A	PERSONAL SECRETARY, TO FEB 29	
	OFFICE MANAGER, FROM MAR 1	4,237.49
THOMPSON, NANCY JANE	STAFF ASSISTANT	2,325.00
WITHEM, RONALD E	OFFICE MANAGER/DIST COORDINATOR, TO FEB 29	
	DISTRICT COORDINATOR, FROM MAR 1	4,450.01
ZAISS, VIRGINIA D	STAFF ASSISTANT	3,074.99

OFFICE OF HON. BILL CHAPPELL JR

BALDWIN, LAURA E	RECEPTIONIST	2,541.66
BLAIR, RUTH K	CASEWORKER-OCALA DISTRICT OFFICE	2,750.01
BOWMAN, BARBARA ANN	SPECIAL PROJ/CASEWORKER/SERVICE ACADEMIE	4,266.67
COBB, JULIA D	LEGISLATIVE CORRESPONDENT, TO MAR 15	2,666.67
FOLEY, JOSEPH PATRICK	LEGISLATIVE ASSISTANT, FROM FEB 1 TO FEB 20	777.78
GROVE, JAMES G	CASEWORKER-JACKSONVILLE DIST OFF	2,407.50
HILL, SHEPHARD W	LEGISLATIVE AIDE, FROM FEB 19 TO FEB 29	
	LEGISLATIVE ASSISTANT, FROM MAR 1	1,400.00
HINDS, KRISTIN G	PUBLIC RELATIONS/RESEARCH ASST	4,749.99
JOHNSON, M ELIZABETH	PERSONAL AIDE/OFFICE MANAGER	4,133.33
KILLGORE, WILLIAM L,JR	LEGISLATIVE AIDE, TO FEB 20	5,138.89
KINSEY, ROSEMARY B	CASEWORKER-DAYTONA DISTRICT OFFICE	3,076.26
MARTIN, PAMELA A	LEGISLATIVE CORRESPONDENT, FROM MAR 24	213.89
MCCARTHY, KATHLEEN	LEGISLATIVE CORRESPONDENT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	3,250.01
NICHOLS, TODD C	LEGISLATIVE ASSISTANT, TO FEB 29	
	LEGISLATIVE AIDE, FROM MAR 1	5,600.00
SCHWARTZ, THOMAS D	LEGISLATIVE CORRESPONDENT, FROM MAR 18	397.22
STANSFIELD, MARY JO	DIR-DAYTONA BEACH DIST OFFICE	5,499.99
STOKLEY, CAROLYN	DIRECTOR-OCALA DISTRICT OFFICE	4,625.01
STOUT, EDWARD N	ADMINISTRATIVE ASSISTANT	12,438.75
THAYER, MADALIN J	DIR-JACKSONVILLE DIST OFF	3,999.99

OFFICE OF HON. RICHARD BRUCE CHENEY

BENZER, SUSAN L	SECRETARY	3,300.00
BERGER, KATHLEEN S	EXECUTIVE ASSISTANT	7,925.01
BERRY, JACK D	WYOMING REPRESENTATIVE	5,349.99
FLETCHER, NORMA F	SECRETARY	3,450.00
GRIBBIN, DAVID J	ADMINISTRATIVE ASSISTANT	9,249.99
HERNANDEZ, LOURDES	IBM SYSTEM SIX OPERATOR	2,525.01
HOBBS, PATRICIA A	SECRETARY, FROM FEB 19	1,341.66
HOLBEN, LISA E	SHARED EMPLOYEE, TO JAN 31	1,000.00
HOWE, PATRICIA J	PRESS ASSISTANT	10,550.01
IGLESIAS, JEANNE M	PRINTER, FROM FEB 1	666.66
LIVERNASH, ROBERT	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	400.00
MALLICK, PEGGY C	STAFF ASSISTANT, TO JAN 31	425.00
MILLIKEN, TODD M	GRANTS AND SPECIAL PROJECTS	5,283.34
NORTHCOTT, JOHN H	SHARED EMPLOYEE	751.74
OCKERS, WENDY P	SECRETARY	3,050.01
SENESE, DONALD J	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,000.00
SMITH, DORIS G	STAFF ASSISTANT, FROM MAR 1	200.00
SPENCER, KAREN G	LEGISLATIVE ASSISTANT	5,750.01
SWEENEY, DANIEL F	PRINTER, TO FEB 29	805.55
TUMBLESON, CAROL LYNN	RECEPTIONIST	3,174.99
VAN CLEVE, GEORGE W	SENIOR LEGISLATIVE ASSISTANT	9,249.99

OFFICE OF HON. SHIRLEY CHISHOLM

BRISTOL, DEANNE R	RECEPTIONIST	3,376.66
BROWN, CLARY L	CASEWORKER	3,999.99
BUTLER, HELEN C	GRANT SPECIALIST	6,954.99
COLE, EUPHEMIA A	SECRETARY	4,948.74
CUNNINGHAM, PAUL G	LEGISLATIVE ASSISTANT, TO JAN 31	1,649.58
DAVIS, THELMA B	GENERAL SECRETARY, TO MAR 16	2,978.92
DOREN, ARLENE E		4,700.01
FRISHMAN, ROBERT J	LEGISLATIVE ASSISTANT, FROM FEB 19	2,625.00
GENSLER, MARC J	PART-TIME EMPLOYEE, TO JAN 31	100.00
GRAY, MARGARET A	PRESS ASSISTANT	5,349.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. SHIRLEY CHISHOLM—CONTINUED

HOLDER, WESLEY M		$8,750.01
PILLORS, BRENDA	LEGISLATIVE AIDE, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	5,560.42
SIMMONS, ANDREA T	CASEWORKER, TO JAN 31	1,740.31
SMITH, ADA L	STAFF ASSISTANT	4,547.49
SMITH, ANN C	EXECUTIVE DIRECTOR, FROM FEB 1	500.00
SMITH, CAROLYN J	EXECUTIVE ASSISTANT	10,298.76
STEFANIZZI, NICHOLAS P	STAFF ASSISTANT	2,006.25
STREETER, RENEE	CLERK TYPIST	2,666.67
WATSON, JUNE R	LEGISLATIVE SECRETARY, FROM MAR 17	575.56

OFFICE OF HON. DON H CLAUSEN

BALL, SANDRA LEE	ASSISTANT	4,754.73
BARKSDALE, TRUDY MATTHES	PART-TIME EMPLOYEE	1,576.92
BARR, ELISABETH ANN	ASSISTANT	2,250.00
BOVARD, JOHN O	ASSISTANT	8,559.99
COMSTOCK, KATHRYN FIORI	ASSISTANT	3,295.38
CORBINO, CONSTANCE E R	ASSISTANT	4,258.71
EDELINE, DENIS P	PART-TIME EMPLOYEE	1,250.01
FLEMING, WILLIAM H	ASSISTANT, FROM FEB 1	4,000.00
HASKIN, ELMER G,JR	PART-TIME EMPLOYEE	2,060.55
MAYER, MARY J	ASSISTANT	2,865.03
OSBORNE, DIANA J	ASSISTANT	4,419.45
PRESKITT, CAROL W	ASSISTANT	4,034.79
SETTLE, PETER M	ASSISTANT	7,619.73
TIPPIT, OTIS GORDON	ASSISTANT	8,025.00
WEAVER, GRAHAM B	ASSISTANT	4,948.74
YATES, NADINE SANDERS	ASSISTANT	4,848.12
ZANDER, BELINDA	ASSISTANT	2,740.74

OFFICE OF HON. WILLIAM CLAY

ANDERSON, WILLIAM	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29	600.00
BOGDANOVICH, MICHELE L	LEGISLATIVE ASSISTANT	4,500.00
BOWDEN, CAROLE	OFFICE ASSISTANT	3,500.01
BUSH, JAMES	OFFICE ASSISTANT, FROM MAR 1	1,322.00
EDWARDS, WILLIAM D	STAFF ASSISTANT	600.00
EVANS, PEARLIE	DISTRICT ASSISTANT	8,259.99
GILBERT, JOAN G	OFFICE ASSISTANT	1,500.00
HATTON, BEATRICE	OFFICE ASSISTANT, FROM FEB 1 TO FEB 29	500.00
JOHNSON, GERALDINE W	OFFICE ASSISTANT, FROM FEB 1 TO FEB 29	1,250.00
JUDE, MADGE M	OFFICE ASSISTANT	2,375.01
MASSEY, EDWILLA L	OFFICE ASSISTANT	4,550.01
MCCALL, EUNICE P	OFFICE ASSISTANT	3,675.01
MOORE, DORIS	PART-TIME EMPLOYEE	1,500.00
MOORE, PHILIP M	OFFICE ASSISTANT	5,375.01
PATTON, ERNESTINE	OFFICE ASSISTANT	2,370.00
PRITCHETT, HARRIET C	OFFICE ASSISTANT, TO JAN 31	
	OFFICE ASSISTANT, FROM MAR 1	2,265.00
SEARCY, FREDERICK C	OFFICE ASSISTANT	3,348.84
STRONG, KENNETH R	PART-TIME EMPLOYEE	2,375.01
TALTON, ALFREDA	OFFICE ASSISTANT	2,799.99
TATUM, ROSE	OFFICE ASSISTANT, TO FEB 29	
	PART-TIME EMPLOYEE, FROM MAR 1	1,875.00
TYUS, MARIE H	OFFICE ASSISTANT	3,600.00
WASHINGTON, STEPHANIE	PART-TIME EMPLOYEE, TO JAN 31	
	OFFICE ASSISTANT, FROM MAR 1	1,500.00
WILLIAMS, JEROME	ADMINISTRATIVE ASSISTANT	12,528.12
WILLIAMS, LARRY	OFFICE ASSISTANT, TO JAN 31	1,000.00
WOODSON, KEVIN	PART-TIME EMPLOYEE, TO FEB 29	1,500.00
YEAI, JANIE	OFFICE ASSISTANT	2,400.00

OFFICE OF HON. JAMES C CLEVELAND

BAMFORD, SHIRLEY R	SECRETARY	3,520.29
CARPENTER, CAROL J	SECRETARY-CASE WORKER	3,129.75
CRUDUP, JANE E		4,054.29
DESMARAIS, HENRY R	LEGISLATIVE ASSISTANT	5,349.99
GUILFOY, KATHY E	SECRETARY	4,012.50
HARPER, MARJORIE C	SECRETARY	4,380.57
HOFFMAN, SUZANNE P		4,117.74
HUDSON, ROBBIN K		2,273.76
JACKSON, MILDRED KATE	EXECUTIVE ASSISTANT	8,927.79
JOSLIN, WILLIAM R	ADMINISTRATIVE ASSISTANT	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JAMES C CLEVELAND—CONTINUED

KRAUSE, STEPHEN H	LEGISLATIVE ASSISTANT	$3,477.51
PORTER, GERALDINE R		4,282.38
PRATT, ROBERT LEONARD	LEGISLATIVE AIDE, TO JAN 31	1,800.00
THOMPSON, BENJAMIN,JR	DISTRICT REPRESENTATIVE	5,750.01
TURNER, ROBERT K	DISTRICT REPRESENTATIVE, TO MAR 9	5,127.09

OFFICE OF HON. WILLIAM F CLINGER

BARRY, RICHARD J	PART-TIME EMPLOYEE, TO JAN 31	350.00
BARTHEL, CAROL	LEGISLATIVE ASSISTANT	5,124.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO JAN 31	1,200.00
CLARKE, JAMES L	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	3,812.51
CONNOR, BRIAN L	LEGISLATIVE ASSISTANT	4,500.00
GAUL, GREGORY J	DISTRICT ADMINISTRATOR	5,375.01
GAY, TIMOTHY MICHAEL	PRESS SECRETARY	5,124.99
GUREKOVICH, SUSAN J	STAFF ASSISTANT	2,124.99
HOLBEN, LISA E	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,000.00
IGLESIAS, JEANNE M	STAFF ASSISTANT, FROM FEB 1	666.68
JOHNSON, LYNNE L	STAFF ASSISTANT, TO JAN 31	700.00
MASSA, ROSEMARIE	STAFF ASSISTANT, FROM MAR 1	346.67
MILLS, REBECCA M	STAFF ASSISTANT	3,000.00
MYERS, MARIAN L	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	500.00
NELSON, ARIE K	STAFF ASSISTANT	2,375.01
NORTHCOTT, JOHN H	SHARED EMPLOYEE, TO FEB 29	1,631.00
O'NEILL, DONNA RAE	STAFF ASSISTANT	3,624.99
OGDEN, DEBORAH L	STAFF ASSISTANT	3,624.99
OLA, PHILIP M	SHARED EMPLOYEE, FROM MAR 1	500.00
PELTZ, RICHARD J	STAFF ASSISTANT	3,375.00
ROSSELL, FRANK J	STAFF ASSISTANT	3,187.50
SCOTT, NANCY SUE	EXECUTIVE SECRETARY	5,499.99
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT	12,528.12
SWEENEY, DANIEL F	SHARED EMPLOYEE, TO FEB 29	944.44
WARREN, JANICE V	SHARED EMPLOYEE, FROM FEB 1	1,000.00
WINANS, MARTHA J	STAFF ASSISTANT	3,479.17
ZABAR, LAWRENCE	SHARED EMPLOYEE, FROM MAR 1	1,000.00

OFFICE OF HON. TONY COELHO

BERGER, WILLIAM E	URBAN AFFAIRS/PRESS	7,250.01
CAMPBELL, BRENT	ACCOUNTS/DISTRICT SCHEDULING	2,400.00
CLARY, CHRISTINE LOUISE	SOCIAL SECURITY/HEW	6,000.00
COHEN, STEVEN ELLIS	AGRICULTURE ASST	4,500.00
DIGNAN, MARY E	WATER/ENERGY/ASST PRESS	4,583.34
FALASCO, EDA	FIELD REPRESENTATIVE	4,687.47
FARSAKIAN, LINDA L	SPECIAL PROJECTS/COMPUTER	2,375.01
FRAIOLI, MICHAEL J	LEGISLATIVE COORDINATOR	3,125.01
GARRETT, MARK R	PART-TIME EMPLOYEE	1,350.00
GIBSON, ELLEN SHIRLEY	FRESNO OFFICE DIRECTOR	3,000.00
HICKS, HEIDI	SPECIAL PROJECTS/CLERICAL	2,000.01
JACKSON, CAROL JANE	MODESTO OFFICE DIRECTOR	2,550.00
LAZAR, J SAMUEL	PART-TIME EMPLOYEE	1,500.00
LUTY, GWENDOLYN H	MILITARY, IMMIGRATION, VETERANS	6,750.00
MC DONALD, CYNTHIA L	MERCED OFFICE DIRECTOR	2,900.01
MENA, JOSEPHINE B	ASSISTANT FIELD REPRESENTATIVE	4,458.33
MILLS, ELNORA Q	OFFICE COORDINATOR	4,500.00
NAHIGIAN, ARCHIE H,JR	ADMINISTRATIVE ASSISTANT	8,821.36
WILSON, CATHERINE E	PERSONAL SECRETARY	4,250.01

OFFICE OF HON. E THOMAS COLEMAN

ADKINS, SUSAN D	STAFF ASSISTANT	1,200.00
BRAND, HELEN E	OFFICE MANAGER	3,999.99
CHAMBERS, CYNTHIA S	STAFF ASSISTANT	3,000.00
COFFMAN, RUTH A	CASEWORKER	2,949.99
COOL, DONA SUE	DISTRICT ASSISTANT	5,207.49
EBERSOLE, DAVID	STAFF ASSISTANT	2,799.99
ERGANIAN, MARYLIN L	OFFICE MANAGER	3,200.01
FORSMAN, MARILYN J	TERMINAL MANAGER	3,624.99
FUNK, SUSAN E	STAFF ASSISTANT	2,687.49
INGLEE, WILLIAM B	LEGISLATIVE ASSISTANT	6,227.09
JACOBS, CHRISTOPHER L	LEGISLATIVE AIDE	3,249.99
LAMBERT, DENNIS E	ADMINISTRATIVE ASSISTANT	11,727.00
MISHOE, STAFFORD M	LEGISLATIVE ASSISTANT	6,143.76
MUSGRAVE, BILLY E,II	PRESS ASSISTANT	8,124.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. E THOMAS COLEMAN—CONTINUED

SCHAEFER, F WM	STAFF ASSISTANT	$4,200.00
TUCKER, B. IMATENE	DISTRICT OFFICE ASSISTANT	3,201.24
TURNER, LINDA C	CASEWORKER	4,625.01

OFFICE OF HON. CARDISS COLLINS

BYRD, SANDRA L	STENOGRAPHER/CASEWORKER	4,184.13
DOMICO, ANTHONY J	DISTRICT OFFICE AIDE	3,999.99
ELLIS, THEODORE,JR	DIST OFFICE AIDE	4,581.03
FRANKLIN, FLORENCE D	SECRETARY	4,458.42
GONZALEZ, SANDRA B	PRESS SECRETARY-SPEECHWRITER, FROM FEB 1	2,450.00
GORDON, JEANETTE M	STAFF ASSISTANT	4,486.74
JONES, VIVIAN L	STENOGRAPHER	3,624.99
MHOON, EVELYN B	SECRETARY	3,379.92
PERKINS, ANGELINE M	CLERK TYPIST, FROM MAR 14	472.22
ROSS, DOROTHY MAE	SPECIAL ASSISTANT	6,687.51
SCOTT, CARLOTTIA A W	LEGISLATIVE CORRESPONDENT, FROM FEB 8	1,905.55
SHERIFF, BRENDA A	SPECIAL ASSISTANT	5,750.01
WILSON, DENISE R	LEGISLATIVE ASSISTANT, FROM JAN 7	3,500.00

OFFICE OF HON. JAMES M COLLINS

BARFIELD, KENNETH A,JR	CLERK	4,251.00
BRAGG, PAMELA J	CLERK	2,900.00
CARSON, TERA M	CLERK, TO JAN 31	3,000.00
DECKER, JOHN	CLERK	7,002.00
FOOTE, VICKI	CLERK	3,700.00
FRISCH, MARILYN	CLERK	2,975.00
GATELY, MARY	CLERK	2,900.00
HAIRE, MARGARET R	CLERK	3,900.00
HARRIS, CLARE	CLERK	2,500.00
HAZARD, MARY M	CLERK	3,050.00
HERATH, PAMALA GAY	CLERK	3,900.00
HOLDER, CYNTHIA	CLERK	3,200.00
HOUSTON, TERESA G	CLERK	3,375.00
KISHPAUGH, BEVERLY L	CLERK	6,252.00
KOWALSKI, THOMAS R	CLERK	5,250.67
MCKEITHEN, MADGE	PART-TIME EMPLOYEE	1,600.00
MCSOUD, LISETTE	CLERK	4,377.00
PULLY, STEVE	PART-TIME EMPLOYEE	424.00
SIMPSON, SHIRLEY ANN	CLERK	5,400.00
WHEELDON, PAIGE M	CLERK	2,350.00

OFFICE OF HON. BARBER B CONABLE JR

ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER	3,800.01
BAKER, THOMAS E	CLERK, FROM FEB 1	1,280.00
BENTON, THOMAS R	CLERK	1,314.99
COLE, DEBORAH B	LEGISLATIVE ASSISTANT	4,081.26
HOFMAN, STEVEN	SHARED EMPLOYEE	3,083.76
MC BREARTY, DENISE D	LEGISLATIVE ASSISTANT	4,437.51
MCLAUGHLIN, LINDA J	OFFICE MANAGER	5,718.75
MEYER, FRANCES C	PRODUCTION ASSISTANT	2,540.01
MOOT, CATHRYN	SECRETARY/RECEPTIONIST, FROM JAN 2	2,466.04
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT	11,874.99
REED, CATHERINE J	STAFF ASSISTANT	3,312.51
SENTIFF, RUTH M	ASSISTANT-DISTRICT OFFICE	1,163.76
UPSON, JEAN S	BATAVIA OFFICE MANAGER, FROM MAR 1	541.67
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT	5,496.24
WALLACE, MARIAN E	SECRETARY-CASE WORKER	3,082.50
WELLS, SHARON	CASEWORKER	4,836.24
WOOLBERT, MAYBELLE S	COMMUNITY AFFAIRS ASSISTANT	3,039.49

OFFICE OF HON. SILVIO O CONTE

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,500.00
ANGELINI, LISA M	STAFF ASSISTANT, TO JAN 31	
	PART-TIME EMPLOYEE, FROM MAR 1	1,220.00
BARRY, LISA B	STAFF ASSISTANT	3,541.67
BERGER, JAMIE	STAFF ASSISTANT	2,791.67
CIUFFREDA, JEFFREY S	STAFF ASSISTANT	6,074.99
COUPE, KATHERINE D	STAFF ASSISTANT	4,824.99
DECARLO, DALE ANNE	STAFF ASSISTANT	2,550.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. SILVIO O CONTE—CONTINUED

DI PALAZZO, JOHN	TEMPORARY EMPLOYEE, FROM MAR 1	$1,000.00
HICKSON, MICHAEL	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29	140.00
HOOD, LISA M	STAFF ASSISTANT, FROM MAR 24	320.83
LARKIN, PATRICK J	STAFF ASSISTANT	3,500.01
MAGUIRE, FRANCES M	STAFF ASSISTANT	4,274.99
MASSE, ELIZABETH J	STAFF ASSISTANT	2,499.99
MCAULIFFE, BERNADETTE O	TEMPORARY EMPLOYEE, FROM MAR 1	2,774.67
MILESKO, GAYL	STAFF ASSISTANT	2,649.66
OZOLS, ANNA	PART-TIME EMPLOYEE	1,800.00
PARISEAU, MARY K	STAFF ASSISTANT	2,666.67
PHALEN, JAMES R.	STAFF ASSISTANT, TO FEB 29	8,000.00
PONDER, WILLIAM G,JR	STAFF ASSISTANT, TO MAR 15	2,708.33
PUTNAM, NANCY-JANE B	STAFF ASSISTANT	2,499.99
RAWLS, WILLA C	STAFF ASSISTANT	4,800.01
TESSIER, MICHELLE	STAFF ASSISTANT	2,958.33
WOLDMAN, MURRAY B	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,500.00
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT	3,200.01

OFFICE OF HON. JOHN CONYERS JR

BENNETT, MICHAEL G	STAFF AIDE, FROM MAR 1	600.00
DINGUS, MARY E	STAFF AIDE	2,616.67
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE	4,082.97
HUDSON, MARIE H	STAFF AIDE	4,875.01
KIRK, WILLIAM A	ASSISTANT	7,534.52
KOTLER, NEIL G	LEGISLATIVE AIDE	11,491.60
LEWIS, YUSEF JASIRI	STAFF AIDE, TO FEB 29	2,216.66
NAPPER, HYACINTHE T	ADMINISTRATIVE AIDE	9,084.83
PARKS, ROSA L	STAFF AIDE	2,264.35
PRYDE, CHARLETA P	STAFF AIDE	2,499.99
ROSE, DEBORAH J	STAFF AIDE, FROM FEB 11	1,916.67
SAUNDERS, NELSON W	ADMIN ASSISTANT-DISTRICT OFFICE	9,595.52
SCHUCHTER, ARNOLD	LEGISLATIVE ASSISTANT	12,528.12

OFFICE OF HON. TOM CORCORAN

BROWN, GAIL M	LEGISLATIVE ASSISTANT	4,230.51
CAVANAGH, MARY	PERSONAL SECRETARY	5,145.36
COBB, ALAN J	LEGISLATIVE ASSISTANT	4,815.00
DAVIS, JACKIE W	OFFICE MANAGER	6,249.06
DINGMAN, RICHARD B	RESEARCH ASSISTANT	1,694.07
FLESHMAN, H GIST	LEGISLATIVE ASSISTANT, FROM FEB 11	1,875.00
GROMMES, NANNETTE L	DISTRICT OFFICE ASSISTANT	3,082.14
HARDAWAY, KATHRYN E	PART-TIME EMPLOYEE, FROM JAN 7	2,072.00
HARRIS, VICKI LEE	DISTRICT SECRETARY	2,914.41
KLEIN, ALLISON M	PART-TIME EMPLOYEE, TO JAN 31	
	DISTRICT STAFF ASSISTANT, FEB 1—FEB 29	
	DISTRICT STAFF ASSISTANT, FROM MAR 5	1,772.56
KOLBERG, ELIZABETH A	PART-TIME EMPLOYEE, FROM JAN 14	1,899.33
MATTOON, DANIEL JAMES	ADMINISTRATIVE ASSISTANT	9,704.37
MCMURRAY, SCOTT E	SPECIAL PROJECTS ASSISTANT, TO JAN 31	
	NEWS SECRETARY, FROM FEB 1	3,932.49
MERREY, ROSE A	PRODUCTION ASSISTANT	2,659.69
MULVEY, LINDA S	DIRECTOR OF CASEWORK	4,485.99
RIORDAN, MARY B	RECEPTIONIST	3,335.01
THORNTON, SUSAN A	LEGISLATIVE ASSISTANT	3,816.51
WILSON, REED J	DISTRICT DIRECTOR	5,063.79

OFFICE OF HON. JAMES C CORMAN

BARRETT, NELDA K		4,837.50
BIESENBACH, MARY B	LEGISLATIVE ASSISTANT	7,500.00
CAPISTRANT, GARY FRANCIS	LEGISLATIVE ASSISTANT	8,750.01
ELDER, DEHAVILLAND RAY		5,232.54
ETHEREDGE, SARAH E		3,325.00
GORDON, ALICE B		2,022.00
LARSON, RUTH F		3,153.75
LOVENDUSKY, MICHAEL	LEGISLATIVE ASSISTANT	4,847.51
MEDOF, SANDRA G		600.00
MOLL, COLLEEN C	EXECUTIVE SECRETARY	5,860.01
NAKASHIMA, ALAN Y		300.00
RINDONE, MELVA E		3,952.50
RUBEN, ROBERT C		12,528.12
SLATER, IRENE W		6,125.01
WYATT, JENNIFER L	RECEPTIONIST-TYPIST, FROM FEB 15	1,725.00
YOUNG, BRENDA S	SECRETARY	4,100.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. BALTASAR CORRADA

ALVAREZ, MARINATI	SECRETARY-CASE WORKER	$2,675.01
CASTELLANOS, JESUS A	LEGISLATIVE ASSISTANT, TO MAR 20	7,583.33
DELVALLE, JOSE E	ADMINISTRATIVE ASSISTANT	10,164.99
FELICES-PIETRANTONI, J	PART-TIME EMPLOYEE	300.00
HERRERA, SUSAN K	SHARED EMPLOYEE, FROM FEB 1	1,583.34
LUPICA, CARMELA	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,000.00
MALDONADO, RAQUEL	SECRETARY CASEWORKER	1,605.00
MARQUEZ, JOAQUIN A	PART-TIME EMPLOYEE	300.00
MARTINEZ, CARMEN E	SHARED EMPLOYEE, FROM MAR 1	625.00
MELENDEZ-GONZALEZ, DIMAS	CLERK-MESSENGER	1,926.00
MENDEZ, SYLVETTE A	SECRETARY	2,175.30
NEVAREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY	3,210.00
OTERO, CESAR R	SPECIAL ASSISTANT	5,082.51
PARKER, CANDITA C	PERSONAL SECRETARY-OFF MGR	6,687.51
PINEIRO-CABRERA, AGNES LYNETTE	CASEWORKER	1,926.00
REYES, AIDA I	LEGISLATIVE ASSISTANT	5,751.24
RIVERA, LAURA	SECRETARY-CASE WORKER	4,092.75
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT	6,420.00
SANDIN, HECTOR M	SPECIAL ASSISTANT	5,082.51
SCHACHT, DIANA L	LEGISLATIVE ASSISTANT, FROM JAN 3	4,155.56
VARGAS, GLORIA I	SECRETARY, FROM MAR 1	1,177.00

OFFICE OF HON. WILLIAM R COTTER

ANDERSON, CATHERINE D	DISTRICT CASEWORKER	4,374.99
BECKWITH, ROBERT JAMES	STAFF AIDE	6,087.67
COLLINS, CAROLINE H	STAFF ASSISTANT, TO JAN 31	918.83
COSTLOW, DONNA J	CASEWORKER	4,625.01
CRONIN, TIMOTHY F.	DISTRICT AIDE	4,541.67
CUNNINGHAM, WILLIAM J	ADMINISTRATIVE ASSISTANT	12,525.00
DIBELLA, ROBERT F	AIDE	875.01
FORNINO, THERESA A	DISTRICT SECRETARY	4,050.00
GALLO, SALVATORE P	AIDE	3,000.00
GILES, ABE	DISTRICT AIDE	3,249.99
MCQUADE, DAVID J	CHIEF DISTRICT AIDE	7,500.00
MITTINO, JANICE LEE	PERSONAL SECRETARY	4,374.99
PRUCKER, MICHAEL J	LEGISLATIVE AIDE	5,416.67
RIGNEY, ROBERT L.	DISTRICT AIDE	4,250.01
SMITH, WILLIAM R	AID, TO FEB 29	1,666.66
STEPANSKI, SUSAN A	CASEWORKER	3,750.00
VECCHITTO, SARAH M	DISTRICT CASE WORKER	5,874.99

OFFICE OF HON. LAWRENCE COUGHLIN

BUCHANAN, ROBERT LEE	STAFF ASSISTANT	5,750.01
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT	5,625.01
COOK, GUY K	SHARED EMPLOYEE, FROM FEB 4 TO FEB 29	105.08
DUNN, ELIZABETH J.	DISTRICT OFFICE MANAGER	6,125.01
FINK, KAREN P	PART-TIME EMPLOYEE	480.00
FREELIN, JUDITH MARIE	STAFF ASSISTANT	3,875.01
HANOWER, PATRICIA L	STAFF ASSISTANT	2,666.66
HRITZ, CAROLE A	STAFF ASSISTANT	1,125.00
LYON, KATHERINE B	RESEARCH ASSISTANT, TO FEB 15	2,250.00
MOYER, CHRISTOPHER G	DISTRICT ADMINISTRATOR	6,875.01
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	229.17
RAYMAN, GAIL S	STAFF ASSISTANT	2,874.99
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT	11,750.01
SHAW, DAVID JAY	STAFF ASSISTANT	2,687.49
TURCH, DAVID N M	SPECIAL ASSISTANT	6,166.66
WALLACE, JANE MARCIA	STAFF ASSISTANT	3,999.99
WILLIAMS, DEBORAH KAY	EXECUTIVE ASSISTANT	7,500.00
WILLIAMS, LORRAINE C	STAFF ASSISTANT	2,750.01

OFFICE OF HON. JAMES A COURTER

ALTMAN, LEONARD HARRY	LEGISLATIVE ASSISTANT	5,499.99
BELL, JOSEPH J	DISTRICT DIRECTOR	6,954.99
BLOOD, BEVERLY R	CASEWORKER	4,426.67
BODMAN, ROGER ALAN	ADMINISTRATIVE ASSISTANT	9,630.00
COLIHAN, SHIRLEY A	LEGISLATIVE CORRESPONDENT, FROM MAR 17	505.56
DONELAN, GAEL F	PART-TIME EMPLOYEE, FROM JAN 15	760.00
HAGGERTY, PATRICK BERNARD	PRESS SECRETARY, TO FEB 29	3,031.66
HARDING, LORRAINE T	DISTRICT STAFF ASSISTANT	3,019.59
HEALEY, WILLIAM R	DISTRICT STAFF ASSISTANT	3,019.59
LENCZOWSKI, JOHN	PART-TIME EMPLOYEE	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JAMES A COURTER—CONTINUED

MASI, NICHOLAS A	STAFF ASSISTANT, FROM FEB 1	$666.66
MOORE, SCARLETT L	STAFF ASSISTANT-COMPUTER	3,659.17
NICKERSON, STEPHANIE H	PRESS ASSISTANT, FROM FEB 26	1,409.72
PETERS, PHILIP	LEGISLATIVE ASSISTANT	4,081.67
ROBERTS, JILL B	DISTRICT STAFF ASSISTANT	2,936.25
SCHAAKE, MARGARET R	STAFF ASSISTANT-DISTRICT	2,936.25
SHAMBERG, LINDA	OFFICE MGR-PERS SECTY	4,682.49
TALMAN, HELEN R	RECEPTIONIST	3,064.17
TOMEO, THOMAS P	DISTRICT AIDE	1,203.75
TOMLINSON, KATE S	LEGISLATIVE CORRESPONDENT, TO JAN 11	397.22

OFFICE OF HON. DANIEL B CRANE

CRETELLA, MARY E	SECRETARY-CASE WORKER, TO FEB 29	1,791.66
DENHOLM, NANCY H	LEGISLATIVE AIDE	4,239.99
DOWNEN, CLIFFORD L	ADMINISTRATIVE ASSISTANT	8,799.99
FREEMAN, MARY ANN	PERSONAL SECRETARY-OFFICE MGR	6,662.49
GASSMANN, PATRICIA	PART-TIME EMPLOYEE	656.25
GOODLOE, PATRICIA H	TYPIST	2,970.00
LANDOLT, KATHLEEN ANN	RECEPTIONIST	2,874.99
LAUTERBERG, ROBERT W	SHARED EMPLOYEE	1,250.01
MENCAROW, WILLIAM JOSEPH,JR	SPECIAL ASSISTANT	8,000.01
MOCKABEE, DENISE LYNNE	SECRETARY CASEWORKER	2,437.50
SANDS, VICKI LYNN	LEGISLATIVE CORRESPONDENT	4,114.26
SNEYD, MATTHEW ROBERT	FIELD REPRESENTATIVE	4,790.01
THORSON, DONALD	LEGISLATIVE ASSISTANT	7,695.00
WALING, MELODY JEAN	SECRETARY-CASE WORKER	2,687.49
WARE, GLENDA GAIL	CASEWORKER	2,775.00
WATSON, DONALD HUGH	FIELD DIRECTOR	8,000.01
WIMER, BETTY JOAN	CLERK	2,375.01

OFFICE OF HON. PHILIP M CRANE

BATES, CAROL LINDA	EXECUTIVE SECRETARY	4,749.99
BLAHA, RENA A	CASEWORKER	2,958.33
BRODERICK, LAURA ANNE	PRESS ASSISTANT	4,458.34
CATLIN, SALLY C	RECEPTIONIST-CASE WORKER	3,791.66
COLE, CATHERINE ESTHER	RECEPTIONIST-DISTRICT OFFICE	2,566.66
DINGMAN, RICHARD B	SHARED EMPLOYEE	2,499.99
EMBREY, PAMELIA ANN	OFFICE MANAGER	4,500.00
FOX, NANCY L	LEGISLATIVE ASSISTANT	3,708.33
GUY, ELIZABETH ANNE	LEGIS CORRESPONDENT, TO FEB 29	1,955.58
JORDAN, GEORGE HARRIS	LEGISLATIVE ASSISTANT	4,500.00
KNIGHT, KIMBERLY KAY	LEGISLATIVE CORRESPONDENT, FROM JAN 28	1,890.00
LEWIS, EARL W	DISTRICT REPRESENTATIVE	5,687.49
MARTIN, OLLIE BRILES	CLERK TYPIST, TO FEB 29	
	CLERK/TYPIST, FROM MAR 5	1,999.98
NELSON, DEBORAH J	SPECIAL ASSISTANT	2,874.99
RADER, RANDALL R	LEGISLATIVE DIRECTOR	6,433.34
REYNOLDS, MAUREEN M	ADMINISTRATIVE ASSISTANT	9,666.67
SUZOR, MARGARET A	RECEPTIONIST-PERSONAL SECTY	3,125.01
TEES, BARBARA E	CLERK TYPIST, TO FEB 29	
	CLERK/TYPIST, FROM MAR 5	3,499.96

OFFICE OF HON. NORMAN E DAMOURS

BEAUCHESNE, SUZANNE	EXECUTIVE ASSISTANT	7,749.99
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE	3,249.99
BOURGOINE, ELLA	DISTRICT CASE WORKER	1,400.01
BURKE, GEORGE A	PRESS ASSISTANT	5,000.01
CRAIG, ROBERT E	SPECIAL REPRESENTATIVE	1,625.01
DAVIS, SAMUEL LAWRENCE	PART-TIME EMPLOYEE, TO FEB 29	1,041.67
FREEDMAN, ANITA	OFFICE MANAGER	3,750.00
GAINES, HOWARD N	LEGISLATIVE ASSISTANT	5,000.01
HANNAWAY, JOHN F	STAFF ASSISTANT	5,000.01
HOULE, MARTHA E	PART-TIME EMPLOYEE	1,050.00
MCAULIFFE, MARY B	COMPUTER TERMINAL OPERATOR	2,499.99
MCDERBY, LILLIAN C	OFFICE MANAGER	3,750.00
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT	5,874.99
SIMPSON, SHEILA T	LEGISLATIVE CORRESPONDENT	2,499.99
SULLIVAN, JACQUELINE L	STAFF ASSISTANT	4,125.00
THIBEAULT, ROBERT F	PART-TIME EMPLOYEE, FROM MAR 1	750.00
TURCOTTE, CAROLE S	RECEPTIONIST	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. ROBERT W DANIEL JR

ALFORD, WILLIAM A	PRESS AIDE	$6,933.39
BILL, PATRICIA HUFF	ASST TO PRESS ASSISTANT	3,261.47
COGHILL, BONNIE IRWIN	TEMPORARY EMPLOYEE, FROM JAN 7 TO JAN 31	800.00
DARLING, W STUART	SPECIAL ASSISTANT	6,933.12
ERB, ROSANNE S	DISTRICT SECRETARY	3,208.17
GAULDIN, WILLIAM W,JR	SPECIAL ASSISTANT	5,969.79
LINDE, RICHARD E	LEGISLATIVE ASSISTANT	5,608.33
MONTGOMERY, BARBARA J	SECRETARY	6,514.53
MURRAY, THAD S	ADMINISTRATIVE ASSISTANT	12,528.12
OHARA, ANN T	SECRETARY	3,566.58
PORTER, KAYELLEN	LEGISLATIVE SECRETARY	3,673.68
SPAIN, GARLAND	CLERK	4,664.37
THURMAN, GWENDOLYN W	SECRETARY	5,528.58
WRIGHT, JESSICA L	LEGISLATIVE SECRETARY	3,878.76

OFFICE OF HON. W C (DAN) DANIEL

ANDERSON, VIVIAN O	PERSONAL SECRETARY	6,207.09
BURKE, SALLY J	STAFF ASSISTANT, FROM MAR 1	2,600.00
COGGIN, DIANE GAYLE	STAFF ASSISTANT	4,676.43
DOVE, WANDA D	STAFF ASSISTANT	4,335.81
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT	12,528.12
HOYE, DONALD CLARK	RESEARCHER	3,875.01
HOYE, TERRY C	LEGISLATIVE ASSISTANT	7,978.86
MANCINI, MARIA J	STAFF ASSISTANT	4,069.62
PRICE, FRANCES H	DISTRICT OFFICE MANAGER	5,320.56
SLAYTON, JANE L	CLERK	1,268.85
WALKER, WANDA S	SECRETARY	2,942.49
WATKINS, MARGARET D	STAFF ASSISTANT	3,585.87
WHITT, MARY KATHERINE	SECRETARY	2,356.44
WILSON, JEAN E	STAFF ASSISTANT	3,263.12

OFFICE OF HON. GEORGE E DANIELSON

ALDRIDGE, CLARISSA JEAN	SECRETARY	3,300.00
ANDERSON, PATRICIA A	PERSONAL SECRETARY	5,000.01
CLARK, CORALIE	SECRETARY	3,725.01
CONLON, RICHARD P	RESEARCH ASSISTANT, TO JAN 31	4,176.04
HOWE, MELINDA L	LEGISLATIVE ASSISTANT, FROM JAN 7	4,666.67
KASPARIAN, JOAN	SECRETARY	3,525.00
LITTLE, JEANNE V	SECRETARY, TO MAR 5	2,556.95
MONTALVO, ALEX L	DISTRICT REPRESENTATIVE	4,875.00
NORTHERN, JAYNE	SECRETARY	3,724.99
POTTS, JANET SUE	LEGISLATIVE COUNSEL, FROM MAR 1	100.00
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT	9,999.99
SHIOMI-BEAVERS, SUSAN GAIL	SECRETARY	1,650.00
TIEDE, MARSHA A	SECRETARY	4,425.00
WILLIAMS, KRISTA CAM	SECRETARY	2,850.00

OFFICE OF HON. WILLIAM E DANNEMEYER

BESLER, MAX BELLAMY	SPECIAL ASSISTANT, TO FEB 29	3,745.00
BRATHWAITE, PETER	LEGISLATIVE ASSISTANT	7,490.01
BRUMLEY, MARGARET JANE	DISTRICT ADMINISTRATIVE ASSISTANT	5,784.17
DEAN, CLIFFORD K	STAFF ASSISTANT	3,210.00
EVANS, GREGORY C	RESEARCH ASSISTANT	1,337.49
GIECK, LINDA A	RECEPTIONIST	3,210.00
HILTSCHER, BRAD	STAFF ASSISTANT	1,605.00
JARVIS, VICTORIA W	LEGISLATIVE CORRESPONDENT	2,250.00
KNAUFT, MILFORD R,JR	CONSULTANT	3,210.00
LEE, WENDY J	CASEWORKER	4,948.74
MARSHALL, ANN KELSEY	FROM MAR 11 TO MAR 21	366.67
MATTHIAS, BRUCE W	RESEARCH ASSISTANT	5,310.83
NASLUND, BENGT E	RESEARCH ASSISTANT, FROM FEB 25	1,800.00
RAMP, STEPHEN R	SPECIAL ASSISTANT	4,948.74
ROOKER, LEROY S	ADMINISTRATIVE ASSISTANT	9,630.00
ROTH, JENNY LYNN	ACCOUNTS & APPOINTMENTS SECRETARY	3,210.00
SHAY, PATRICIA M	SECRETARY RECEPTIONIST	3,744.99
WOLFERT, CAROL MITCHELL	CASE WORKER	1,856.46

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. THOMAS A DASCHLE

ANDAL, ROGER LEROY	FIELD DIRECTOR	$4,593.75
ANTONEN, CARMEN	FIELD REPRESENTATIVE, TO JAN 6	227.50
BAUGHMAN, CLIFFORD E	CASEWORKER	3,412.50
BILLINGS, GREG T	LEGISLATIVE ASSISTANT	5,250.00
DURISHIN, CHARLES MICHAEL	SPECIAL ASSISTANT	5,250.00
DURISHIN, JO ANN	RECEPTIONIST	3,500.01
DWYER, CINDY R	PERSONAL SECRETARY OFFICE MGR	5,040.00
ELOFSON, DEBRA KAY	SPECIAL ASSISTANT	3,000.00
FOYS, RICHARD	FIELD REPRESENTATIVE	3,412.50
FUNK, KAREN JEAN	LEGISLATIVE ASSISTANT	4,725.00
GULLICKSON, RANDY G	TEMPORARY EMPLOYEE, FROM MAR 1	425.00
JOHNSON, CHRISTOPHER HALE	TEMPORARY EMPLOYEE, FROM JAN 17 TO JAN 31	912.50
JOHNSON, GREGORY A	PRESS SECRETARY	5,250.00
KRUEGER, RYAN NOEL	LEGISLATIVE ASSISTANT	4,037.50
MC GINNIS, DAVID O	SPECIAL ASSISTANT	3,412.50
NIBBELINK, WILLIAM ANTHONY	SPECIAL ASSISTANT	4,200.00
OSEBY, BUTCH	TEMPORARY EMPLOYEE, FROM MAR 9 TO MAR 23	180.00
RIEGER, CAROL L	FIELD REP & CASEWORKER, FROM FEB 1	2,000.00
RUSSELL, CARMELA	TEMPORARY EMPLOYEE, FROM FEB 11 TO FEB 15	200.00
SAMUELSON, ALFRED DREYFUS	FIELD REPRESENTATIVE	3,412.50
STAVRIANOS, BARBARA ANN	PART-TIME EMPLOYEE	750.00
STAVRIANOS, PETER ELEFTHERIOS	ADMINISTRATIVE ASSISTANT	11,550.00
SWEDIN, MARY KRISTINE	SPECIAL ASSISTANT, FROM JAN 21	966.67
THOMS, TED J	TEMPORARY EMPLOYEE, FROM JAN 18 TO JAN 27	354.86
WASHNOK, DALE	TEMPORARY EMPLOYEE, FROM MAR 1 TO MAR 15	475.00

OFFICE OF HON. MENDEL J DAVIS

BIVENS, MARTHA D BESSENGER	SECRETARY	2,996.01
BULL, CORALEE K	DISTRICT OFFICE MANAGER	4,554.90
DANE, LESLIE A	SPECIAL ASSISTANT, TO MAR 15	4,346.88
FOCHTMAN, MARCIA E	SECRETARY	1,749.99
GATCH, WILLIAM DONALD	SPECIAL ASSISTANT	5,250.00
HANE, HEYWARD T,JR	SPECIAL ASSISTANT	7,249.26
JEFFERSON, JOSEPH H,JR	SPECIAL ASSISTANT	5,349.99
MCLEOD, W MULLINS	ADMINISTRATIVE ASSISTANT	11,582.76
OLIVER, CYNTHIA L	SECRETARY RECEPTIONIST	3,375.00
PRICE, ALMA SCOTT	CLERK TYPIST	2,808.75
RONES, PATRICIA JODY	CASEWORKER	4,012.50
SHAFFER, JACQUELINE M	PERSONAL SECRETARY	3,750.00
SHAFFER, JOHN H,JR	SHARED EMPLOYEE, FROM JAN 2 TO MAR 15	
	COMMITTEE LEGISLATIVE ASSISTANT, FROM MAR 16	1,450.00
SIEGEL, PENNY	LEGISLATIVE AIDE, FROM JAN 16	4,375.00
SPELLER, CYNTHIA	LEGISLATIVE SECRETARY	3,878.76
WOODS, AUGUSTUS Y	LEGISLATIVE ASSISTANT	4,374.99
WORTHINGTON, KATHERINE	SECRETARY	3,798.51

OFFICE OF HON. ROBERT W DAVIS

ALLEN, JUDITH A	OFFICE MANAGER	3,000.00
BLANCHARD, GERRY E	DISTRICT REPRESENTATIVE	5,250.00
FEE, DENISE ANN	CASEWORKER	3,924.25
FEISS, GEOFFREY	CHIEF LEGISLATIVE ASSISTANT	4,250.01
FORD, JAMES EARL	STAFF ASSISTANT, TO JAN 31	900.00
FRITTS, CYNTHIA S	OFFICE MGR-PERS SECTY	5,093.34
GABOR, DONALD	PART-TIME EMPLOYEE, FROM JAN 21	972.23
GODDEYNE, CHARLES PRESTON	DISTRICT REPRESENTATIVE	4,875.00
HOWELL, JANICE L	ADMINISTRATIVE ASSISTANT	8,750.01
HUBER, WILLIAM DENNIS	DISTRICT REPRESENTATIVE	6,624.99
LEPISTO, ELIZABETH JANE	RECEPTIONIST, TO JAN 31	916.67
MENARD, WENDY G	PRESS SECRETARY	6,999.99
MENGEBIER, WILLIAM P	LEGISLATIVE ASSISTANT	3,875.01
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE	2,499.99
PALMER, PATRICIA K	CASEWORKER	3,593.34
SCHROEDER, DARYL	STAFF ASSISTANT, FROM JAN 16	2,291.67
STOKKE, LUANN M	LEGISLATIVE CORRESPONDENT	3,750.00
TIMBERLAKE, SALLY B	RECEPTIONIST, FROM JAN 21	1,944.44
VANDETTE, EDMUND F	PART-TIME EMPLOYEE	1,374.99
WICKERSHAM, DONALD M	STAFF ASSISTANT	3,343.32

OFFICE OF HON. JOEL H DECKARD

BEASLEY, EVERETT K	SPECIAL ASSISTANT	4,815.00
BORLAND, WINONA ALISON	STAFF ASSISTANT	4,012.50
CAMARA, LUANA MARY	COMPUTER OPERATOR, FROM JAN 2	3,337.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JOEL H DECKARD—CONTINUED

CAMPBELL, AMY W	STAFF ASSISTANT	$3,423.99
COX, NINA KAY	DISTRICT OFFICE MANAGER	4,413.75
DECKARD, BETTY J	SECRETARY	2,407.50
FANSLER, JANE	PART-TIME EMPLOYEE, FROM MAR 3	544.44
GIVENS, CHARLIE	DISTRICT ADMINISTRATIVE ASSISTANT, FROM JAN 14	8,983.33
GRISCHY, LISA ANN	LEGISLATIVE ASSISTANT	4,012.50
KASTING, RICHARD CHATTIN	CHIEF LEGIS ASST-ADMIN ASST	6,350.00
KLINGER, JANET M	EXECUTIVE ASST-ADMIN ASST	7,687.51
NAAB, JUDITH LYNN	PART-TIME EMPLOYEE, FROM MAR 10	408.33
OURSLER, SUSAN JEAN	STAFF ASSISTANT	3,744.99
PYFFEROEN, BARBARA A	SPECIAL PROJECTS ASSISTANT	4,413.75
ROBINSON, BERNARD ROBERT	DISTRICT CASE WORKER	4,580.42
SCAMAHORN, ELLEN BRANCH	RECEPTIONIST	3,210.00
SENESE, DONALD J	SHARED EMPLOYEE, TO JAN 31	1,000.00
SLABACH, RICHARD L	PART-TIME EMPLOYEE	1,458.34

OFFICE OF HON. ELIGIO DE LA GARZA

ANDERSON, AVA G	STAFF	2,593.77
CASTANEDA, OFELIA S	STAFF	3,878.76
COLLINS, PABLO	STAFF	3,999.99
GONZALES, JESSE	STAFF	2,772.75
HOFMANN, DIANE	CLERK, TO JAN 3	95.06
HOLLIS, MARY ANN	STAFF	3,914.99
MARROQUIN, SALOMON S	STAFFER	4,499.91
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT	12,528.12
MCGUIRE, BERNICE	STAFF	6,687.51
PAPICH, GARY A	STAFF	5,617.50
POWELL, DIANNE	STAFF	6,687.51
SANCHEZ, ANTONIETA	STAFF	3,878.76
SCHNEIDER, MADELINE A	STAFF, TO FEB 29	400.00
SLANTIS, ANNA FREEMAN	STAFF, FROM JAN 8	2,536.12
SMITHER, JANE E	STAFF	2,625.00
STEVENS, JANETTE CHERIE	STAFF	3,625.00
WASSERMAN, JOSEPH	STAFF	2,568.00

OFFICE OF HON. RONALD V DELLUMS

APPERSON, JOHN C	SPECIAL ASSISTANT	1,404.15
BEAL, IDANELL M	SECRETARY	4,460.46
BRAUER, ROBERT B	SPECIAL COUNSEL	802.50
BROOKS-HALTERMAN, T. ROBERTA	ADMINISTRATIVE AIDE	4,815.81
CARSON, MARVIN KEITH	ADMINISTRATIVE AIDE	2,675.01
FLORES, CARMEN M	ADMINISTRATIVE AIDE	2,675.01
HALTERMAN, HAROLD L.	ADMINISTRATIVE AIDE	5,436.00
HART, ROBIN	ADMINISTRATIVE AIDE	3,771.75
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR	12,528.12
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE	3,323.16
RODRIGUEZ, ADA	SECRETARY	2,750.01
SNOW, L.NANCY	ADMINISTRATIVE AIDE	5,155.53
STEPHENSON, CHARLES C,JR	LEGISLATIVE AIDE	321.00
SWANSON, SANDRE R	ADMINISTRATIVE AIDE, TO FEB 29	
	ADMINISTRATIVE AIDE, FROM MAR 5	7,387.83
TUTT, BARBARA J	ADMINISTRATOR, TO FEB 29	
	ADMINISTRATOR, FROM MAR 5	11,971.32
WILLIAMS, MICHEALE D.H.	ADMINISTRATIVE AIDE	2,266.89
WITHERS, GEORGE OHL	LEGISLATIVE AIDE	4,788.24

OFFICE OF HON. BUTLER DERRICK

BAUMGARNER, JOYCE	STAFF ASSISTANT	2,228.28
EMRICH, PATRICIA H	AIDE	3,271.26
GAINES, BARBARA C	SPECIAL ASSISTANT	4,149.02
GREGORY, JOHN D	ADMINISTRATIVE ASSISTANT	11,556.78
HALE, MARCIA LEE	LEGISLATIVE ASSISTANT	2,947.78
IVESTER, WREN	STAFF ASSISTANT	2,675.01
JOLLY, MARY LYNNE	PERSONAL SECRETARY	4,146.24
KRUPP, GERALYN M	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	500.00
MILLER, JUDITH ANN	CHIEF LEGISLATIVE ASSISTANT	6,426.54
NEAL, JEAN MARIE	PROFESSIONAL STAFF	5,784.16
NORMAN, ELESTINE S	SECRETARY	3,758.04
PEARSON, GRACE	STAFF ASSISTANT	4,341.69
PITTMAN, MARSHA DIANE	RECEPTIONIST-STAFF ASST	3,419.76
PRICE, NANCY JEAN	SECRETARY	3,908.94
TANSEY, JOAN N	SHARED EMPLOYEE, TO JAN 31	400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. BUTLER DERRICK—CONTINUED

TERHUNE, HENRY A	LEGISLATIVE CORRESPONDENT	$3,249.99
TRELLO, JOHN G	EXECUTIVE ASSISTANT	8,082.54
WALKER, BEVERLY E	STAFF ASSISTANT	2,458.33
WARREN, JANICE V	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	400.00

OFFICE OF HON. EDWARD J DERWINSKI

BASS, JOSEPH B	PART-TIME EMPLOYEE, FROM MAR 24	172.67
BLAND, MARION I	SECRETARY	3,999.99
BOERSMA, KENNETH	PART-TIME EMPLOYEE, FROM JAN 8 TO JAN 31	567.33
BOLTON, ANN D	ADMINISTRATIVE ASSISTANT	9,095.01
BUCKLEY, PATRICIA M	PERSONAL SECRETARY	7,088.76
CARROLL, JOAN	CASEWORKER	4,515.39
CLARK, SUSAN	CHIEF LEGISLATIVE ASSISTANT	6,954.99
COCHRAN, TERRENCE GLEN	CLERK	2,750.01
GRIFFITH, DEBORAH	SECRETARY	3,397.26
HENRY, COLLEEN M	PART-TIME EMPLOYEE, FROM FEB 5	435.55
MAGIERA, STANLEY J	ADMINISTRATIVE ASSISTANT	6,500.01
MCMAHON, DEBORAH A	SECRETARY	3,798.51
MICHEL, LAURIE L	LEGISLATIVE ASSISTANT	4,749.99
ORTCIGER, MARJORIE B	SECRETARY	2,025.00
PARK, FRANCES L	SECRETARY	4,562.49
PETRICK, ELLEN D	SECRETARY	3,386.55
PIOTROWSKI, MARJEAN E	SECRETARY	3,386.55
RIVNAK, JULIE ANNE	RECEPTIONIST	3,397.26
ROCHE, MARGARET M	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31	690.67
RUMMEL, WILLIAM	DISTRICT ASSISTANT	1,200.00
SANKO, MARY CAROL	PART-TIME EMPLOYEE, FROM FEB 14	522.22
VANDER WOUDE, JOHN	PART-TIME EMPLOYEE, FROM JAN 8 TO JAN 31	567.33

OFFICE OF HON. SAMUEL L DEVINE

ALBERTAZZIE, SALLY ANN	OFFICE MANAGER	5,625.00
BODIKER, DAVID H	MINORITY COUNSEL	4,250.01
BRANDT, EVALYN L	SECRETARY	4,500.00
CAMPBELL, JENNIFER JEAN	CLERK	1,200.00
CHAPLINE, CYNTHIA ANN	SECRETARY	2,499.99
GRAEFF, DAVID JAN	ADMINISTRATIVE AIDE	5,625.00
HARRIS, DEBORAH	CLERK	375.00
HAVENER, JOHN	D.C. INTERN, FROM MAR 24	162.17
HOYT, JOHN S	ADMINISTRATIVE ASSISTANT	9,999.99
MANIFOLD, DIANE L	STAFF ASSISTANT	1,800.00
MYERS, CATHY	STAFF ASSISTANT	2,675.01
OTTERSON, DELORES M	STAFF ASSISTANT	3,350.01
SHELL, GORDON H.	STAFF ASSISTANT	2,412.51
TAYLOR, MARY K	SECRETARY	2,250.00
WILLARD, LOIS J	RECEPTIONIST-SECRETARY	3,750.00

OFFICE OF HON. WILLIAM L DICKINSON

BAMBERG, NANCY DALE	SECRETARY, FROM MAR 1	693.33
BAMBERG, PEGGY C	DISTRICT SECRETARY	3,000.00
BAMBERG, WALTER J	FIELD REPRESENTATIVE	8,000.01
BELL, BELDEN HILL	SHARED EMPLOYEE	3,624.99
BROWN, ADELE R	SECRETARY	2,400.00
DEBUTTS, LOUISE B	SECRETARY	4,550.01
DENT, BARBARA R	DISTRICT SECRETARY	3,375.00
HARDY, ROBERT M,JR	SPECIAL ASSISTANT	6,849.99
HUGHES, GRADY L	PART-TIME EMPLOYEE, FROM FEB 1	1,000.00
JOHNSON, EVELYN G	SECRETARY, FROM MAR 1	693.33
KIRK, SUSAN C	SECRETARY	3,750.00
MACNELIS, WILLIAM J	SHARED EMPLOYEE	675.00
MALLOY, LOUISE W	SECRETARY	3,249.99
PICK, ELIZABETH B	SECRETARY	3,000.00
POSEY, JAMES C	PART-TIME EMPLOYEE	3,750.00
SMITH, M LUCILLE	STAFF ASSISTANT	2,725.00
STEEN, JUNIUS C	ADMINISTRATIVE ASSISTANT	12,525.00
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY	2,675.01
WARREN, MARY C	SECRETARY	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. NORMAN D DICKS

AGNEW, CREIGH HILEN	STAFF	$4,083.34
ATWOOD, DARLA	STAFF, FROM FEB 19	1,400.00
BAKAMIS, WILLIAM THOMAS	LEGISLATIVE ASSISTANT	4,950.00
BARBER, NORMA J	STAFF	3,654.99
BROOKS, ROBERT M	ADMINISTRATIVE ASSISTANT	6,757.49
CARTER-PHILLIP, CAROLYN L	STAFF ASSISTANT, TO FEB 29	1,600.00
GODFREY, DIANE A	OFFICE MANAGER	5,225.01
KNOBLAUCH, MAUDE M	TEMPORARY EMPLOYEE, TO JAN 31	400.00
KNUDSEN, COLIN R	STAFF	4,280.01
LUCIEN, DAWN ELAINE	STAFF	4,193.76
MEAD, GALE E	TEMPORARY EMPLOYEE, FROM MAR 1	700.00
MOSBARGER, WANDA M	STAFF	3,654.99
NELSON, SCOTT DOUGLAS	STAFF	3,745.10
NEUPAUER, SUSAN ANN	STAFF, FROM FEB 21	983.33
QUINN, SHARON M	STAFF, TO FEB 29	2,408.34
SCHIMLING, DEBRA ELIZABETH	STAFF	3,000.00
SIMMONS, BARBARA J	STAFF	5,349.99
TERRES, NORA T	TEMPORARY EMPLOYEE, TO JAN 31	700.00
WALTON, PATRICIA D	STAFF, TO FEB 29	
	STAFF, FROM MAR 5	3,243.77
WILSON, REBECCA M	STAFF	2,925.00
WISE, CHRISTY	STAFF, TO JAN 31	
	STAFF, FROM FEB 5	5,225.09

OFFICE OF HON. CHARLES C DIGGS JR

ANDERSON, OLLIE P,JR	SENIOR FOREIGN AFFAIRS CONSULTANT	8,000.01
ANDERSON, STEPHANIE LENORA	RESEARCH ASSISTANT, TO FEB 29	3,333.34
BARTHWELL, JACK C,III	ADMINISTRATIVE ASSISTANT	1,993.29
BUTLER, RISHAN M	STAFF ASSISTANT	3,624.99
GALLAGHER, BONNIE L	CASEWORKER-SENIOR	5,000.01
HENDON, RUBY LEE	DISTRICT STAFF ASSISTANT	2,637.51
HUMPHRIES, DEDRIA A		2,400.00
KORNEGAY, FRANCIS A,JR	STAFF ASSISTANT	1,973.22
KYLES, MILDRED A	DISTRICT LIAISON OFFICER	4,012.50
MATLOCK, FELIX R	DISTRICT STAFF LIASON	6,042.18
MCCOY, ROBBIE LEON	STAFF ASSISTANT	4,500.00
MOUTON, LAURA D	RECEPTIONIST	1,415.01
RICHMOND, JERALEE	STAFF ASSISTANT	3,079.38
ROUNDTREE, INEZ B	EXECUTIVE SECRETARY	4,500.00
ROX, RUTH A	DISTRICT STAFF ASSISTANT	3,403.80
WILLOUGHBY, JOAN T	LEGISLATIVE COMMUNICATIONS ASST	6,998.88
WINDHAM, WILLIE BELL	STAFF ASSISTANT, TO JAN 15	125.00
WRIGHT, YVONNE CAROL	DISTRICT SECRETARY/RECEPTIONIST	3,165.00

OFFICE OF HON. JOHN D DINGELL

BRENNAN, JUDITH A	EXEC PERSONAL SECTY	5,008.11
ENGLE, DOROTHY	CLERK	4,429.98
FENTON, CYNTHIA	CLERK, TO JAN 31	1,000.00
GALLEGOS, KATHLEENE E	SECRETARY CASEWORKER	4,012.50
GUENTHER, CYNTHIA	CLERK	4,280.01
HANES, CYNTHIA A	CLERK	3,103.65
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT	950.10
KAHLER, TERESA M	CLERK	3,210.00
KILROY, NELL H	CLERK	4,714.08
MAHAR, GREGORY	STAFF ASSISTANT	4,391.97
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT.	11,411.25
PRATHER, CHARLES W	CLERK	8,494.59
SANDERS, WALTER ALFRED	LEGISLATIVE RESEARCH ASSISTANT	5,349.99
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT	4,787.67
STOCKTON, PETER D H	INVESTIGATOR	2,375.25
WOOD, MARY ANN		1,388.34

OFFICE OF HON. JULIAN C DIXON

BROWN, CYNTHIA YVONNE	SECRETARY	3,375.00
FLOWERS, PERCY M	OFFICE MANAGER	5,347.26
FLOYD, CHERYL	TEMPORARY EMPLOYEE, FROM MAR 1	1,400.00
GREENBERG, MARK ROBERT	STAFF ASSISTANT	3,500.01
HACKER, DELPHA L	ADMINISTRATIVE ASSISTANT	9,086.01
HARDY, MAMIE M	SECRETARY	3,836.01
JENKINS, TRACY Y	PRESS LEGISLATIVE ASSISTANT	3,750.00
JOHNSON, EDWARD R	FIELD REPRESENTATIVE	4,836.00
LAMB, VENETHIA REVOLA	SECRETARY, TO JAN 31	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JULIAN C DIXON—CONTINUED

LOFTIN, JOANNE	RECEPTIONIST-SECRETARY, FROM FEB 1	$2,000.00
MC LAUGHLIN, ERNESTINE BARBARA	CASEWORKER	4,586.01
MILLER, GERALD J	LEGISLATIVE AIDE	4,086.00
MILLER, PATRICIA A	ADMINISTRATIVE ASSISTANT	9,086.01
SCHERR, JAMES	PART-TIME EMPLOYEE	2,451.60
SIMMONS, ANDREA T	LEGISLATIVE CORRESPONDENT	5,220.99
TERRY, YOLANDA MARIA	PERSONAL SECRETARY	4,586.01

OFFICE OF HON. CHRISTOPHER J DODD

CRERAR, KEN A	STAFF ASSISTANT	3,477.51
DESMONE, ROSANNE E	CASEWORKER	4,797.51
FORD, JAMES EARL	SHARED EMPLOYEE, FROM MAR 1	1,000.00
GILMAN, DANIEL J	CASE WORKER	3,238.08
GOLDENRING, JANE	LEGISLATIVE ASSISTANT	3,999.99
HEFFERNAN, JOAN ANN	STAFF ASSISTANT	3,477.51
HORELIK, STACIA	RECEPTIONIST	2,247.00
HOWARD, JOHN E	LEGISLATIVE ASSISTANT	3,999.99
ISRAELITE, STANLEY	SPECIAL ASST/COMM AFF	11,180.85
LABELLA, MARY E	TEMPORARY EMPLOYEE, FROM MAR 1	470.48
LEYKAM, NANCY J	RECEPTIONIST	2,822.13
LIBASSI, THOMAS J	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 29	680.00
MANN, EDWARD H	CASEWORKER	3,654.06
PROVINSE, ELISABETH	ADMINISTRATIVE ASSISTANT	5,619.21
REAMY, KELLY ANN	PART-TIME EMPLOYEE, TO JAN 31	500.00
REGAN, MICHAEL J	PRESS SECRETARY, FROM MAR 1	2,083.33
REID, PATRICIA M	CASE WORKER	2,675.01
RILEY, MICHAEL J	EXECUTIVE AIDE	5,885.01
ROZANSKI, ROBERT CHARLES	STAFF ASSISTANT	3,343.74
RUFFINO, JOHN J	STAFF ASSISTANT	3,505.59
SANSONE, LINDA KAY	STAFF ASSISTANT, TO JAN 31	750.00
SEGGERMAN, TOBIAS K	LEGISLATIVE ASSISTANT	3,999.99
WICKER, ELAINE L	SHARED EMPLOYEE, FROM MAR 1	1,000.00
WILLIAMS, RONALD	CASEWORKER	2,675.01

OFFICE OF HON. BRIAN J DONNELLY

BARRON, JOHN J	DISTRICT OFFICE MANAGER	5,416.67
BAXTER, MARY ANN	OFFICE MANAGER	3,083.33
BRODIGAN, MICHAEL W	DIR- ED STATE MUNICIPAL RELATIONS, FROM MAR 1	1,250.00
BUCKLEY, JOHN R,JR	CLERK, FROM FEB 1 TO FEB 29	
	LEGIS CORRESPONDENT, FROM MAR 1	1,833.34
COFFEY, ROSEMARY ANNE	OFFICE MANAGER	2,750.00
CONNER, PETER J	PART-TIME EMPLOYEE	2,000.01
CONNOR, JOSEPH MICHAEL	CLERK, TO FEB 29	
	CASE WORKER, FROM MAR 1	3,625.01
CROWLEY, DANIEL F	CLERK, TO FEB 29	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	5,000.00
HADDIGAN, MARTIN	CLERK, TO FEB 29	
	CASE WORKER, FROM MAR 1	4,375.01
LAMB, GERARD FRANCIS	CLERK, TO FEB 29	
	LEGIS CORRESPONDENT, FROM MAR 1	2,625.00
MANNING, DANIEL F	CLERK, TO FEB 29	
	LEGIS CORRESPONDENT, FROM MAR 1	3,558.33
MOLLOY, PATRICIA M	RECEPTIONIST, TO JAN 31	750.00
MOORE, EDWARD J	EXECUTIVE ASSISTANT, TO FEB 29	7,117.34
O'CONNELL, C J	ADMINISTRATIVE ASSISTANT	5,158.00
RAFTERY, KATHLEEN	EXECUTIVE SECTY/OFFICE MANAGER	6,333.33
ROCHE, GEORGE P	CLERK, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1	2,000.01
ROWAN, JOSEPH P, JR	CLERK, TO FEB 29	
	CASE WORKER, FROM MAR 1	3,249.99
RYAN, JOHN F,JR	VETS AFF COORD	7,629.00
SAMS, JANE H	RECEPTIONIST, FROM FEB 1	1,666.66
VASIL, SUSAN M	OFFICE SYSTEMS SPECIALIST	3,125.00
YOUNG, JOSEPH M	LEGISLATIVE ASSISTANT	4,500.00

OFFICE OF HON. ROBERT K DORNAN

BENNETT, BRIAN O'LEARY	DISTRICT FIELD DEPUTY	4,500.00
BRAITHWAITE, JOHN M	PART-TIME EMPLOYEE, FROM MAR 1	583.33
BRIDGHAM, PAULA LEWIS	COMPUTER OPERATOR, FROM JAN 5	3,833.33
DANA, DEANE	FIELD DEPUTY	4,500.00
DRENNOCK, MARY V	SECRETARY-CASE WORKER	2,486.11
EGBERT, CAROLYN DEEMS	SECRETARY	2,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. ROBERT K DORNAN—CONTINUED

HARVEY, LYNN D	OFFICE MANAGER, FROM JAN 5	$5,398.67
JOHNSON, GLORIA P		2,666.66
LOGAN, THOMAS PATRICK	PART-TIME EMPLOYEE	2,016.66
LUSK, JOHN ROBERT	LEGISLATIVE CORRESPONDENT	3,750.00
MAHAN, ROGER	PART-TIME EMPLOYEE	1,749.99
MALONEY, GARY WM	STAFF ASSISTANT, FROM MAR 1	833.33
MARSHALL, CATHERINE ANN	CASEWORKER SECRETARY	3,500.01
MARSHALL, ROBERT G	LEGISLATIVE AIDE	4,749.99
MEYER, RACHEL I	STAFF ASSISTANT	2,000.01
MOFFIT, ROBERT EMMET	LEGISLATIVE ASSISTANT	6,583.34
NGUYEN, LOC THE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,083.33
REAGAN, MICHAEL	SENIOR FIELD REPRESENTATIVE, TO FEB 29	1,166.66
ROBINSON, RITA L	SECRETARY, TO FEB 29	
	SECRETARY/CASEWORKER, FROM MAR 1	3,125.00
SACHARANSKI, JOHN	PART-TIME EMPLOYEE, TO JAN 31	583.33
SCHMAL, CONSTANCE REID	SECRETARY-RECEPTIONIST	2,250.00
SUARD, NICOLE SCHIRM	RECEPTIONIST-SECRETARY, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	2,083.33
VOSBURGH, KRISTIAN W,II	RESEARCH ASSISTANT, TO FEB 29	
	DISTRICT ADMINISTRATIVE ASSISTANT, FROM MAR 1	5,416.67
WEIMER, SUSAN R	PART-TIME EMPLOYEE	1,666.66
YOUNG, BRIAN PHILIP	CASEWORKER/ LEGAL AIDE	4,500.00

OFFICE OF HON. CHARLES F DOUGHERTY

BEGELMAN, ROSS	STAFF ASSISTANT	3,750.00
BUBEN, CATHERINE H	COMMUNITY RELATIONS	3,999.99
BURKE, KATHLEEN F	STAFF ASSISTANT, FROM FEB 16	1,687.50
CARMAN, MICHAEL JOSEPH	LEGISLATIVE ASSISTANT/COORDINATOR	4,625.01
CRESWELL, ALBERT E,JR	STAFF COORDINATOR	4,250.01
DEVLIN, KATHLEEN A	STAFF ASSISTANT, TO FEB 15	1,687.50
DICHT, STEPHEN PHILIP	STAFF ASSISTANT	3,750.00
FINK, DENNIS P	PRESS ASSISTANT	3,875.01
HALL, MARGARET FRANCES	PART-TIME EMPLOYEE, TO FEB 15	750.00
HEFTI, CAROL J	OFFICE MANAGER	3,249.99
HEGARTY, MARIE EILEEN	CASEWORKER	3,125.01
HUNT, KATHLEEN M	PART-TIME EMPLOYEE	1,500.00
KAHLAU, KATHLEEN KAREN	OFFICE MANAGER	4,500.00
KERBY, JOAN C	PART-TIME EMPLOYEE	2,250.00
MARTIN, ELIZABETH H	SECRETARY	3,125.01
MC CAREY, THOMAS A	CASEWORKER	3,875.01
MCAVINUE, JAMES W	CASEWORKER	3,999.99
MCCAFFREY, PATRICIA ANN	RECEPTIONIST	3,000.00
MCDANIEL, DOROTHY H	STAFF ASSISTANT	3,000.00
POSERINA, MARY H	PART-TIME EMPLOYEE, FROM FEB 22	780.00
RODDEN, MADELINE J	PART-TIME EMPLOYEE	2,250.00
TAUBENBERGER, ALFRED W	CASEWORKER	3,999.99
WEIL, DEBORAH C	LEGISLATIVE AIDE	3,750.00
WOODARDS, OLIVE D	CASEWORKER	3,999.99

OFFICE OF HON. THOMAS J DOWNEY

ABRILZ, SULMA V	CASEWORKER	2,874.99
BINNS, DAVID MALLARY	LEGISLATIVE CORRESPONDENT	3,000.00
BLAYDES, CAROLYN E	LEGISLATIVE ASSISTANT	5,499.99
BRADY, DOLORES A	STAFF AIDE	3,500.01
CICCONE, MARILYN	CASE WORKER	2,499.99
CIPOLLA, ROSALIE	ADMINISTRATIVE ASSISTANT-DISTRICT	8,000.01
COLLENDER, STANLEY E	ADMINISTRATIVE ASSISTANT	8,214.01
DEPROSPO, JUDY	OFFICE MANAGER	5,124.99
FINN, RICHARD FRANCIS	STAFF ASSISTANT	3,750.00
FISCHER, JUDITH ELLEN	PART-TIME EMPLOYEE, FROM MAR 1	214.00
KETCHAM, DIANE E	PRESS/DISTRICT SCHEDULER	4,749.99
LAVIOLETTE, ANNA C	STAFF ASSISTANT	3,375.00
MCCARTER, ANN L	STAFF ASSISTANT, TO JAN 31	916.67
MEISEL, TOBY ANNE	LEGISLATIVE ASSISTANT	4,625.01
MURRAY, KEVIN P	GRANTS/CASEWORKER	3,875.01
OHARA, KATHLEEN CECILIA	PART-TIME EMPLOYEE, TO JAN 31	383.33
PUGLISI, JOANNE LOUISE	APPOINTMENTS SECRETARY	3,999.99
ROBBINS, ELIZABETH JANE	PART-TIME EMPLOYEE	1,687.33
SHERMAN, ROBERT	SHARED EMPLOYEE	1,625.01
SMITH, DAVID CARL	LEGISLATIVE ASSISTANT	4,374.99
SULPIZIO, VALERIE,ANN	CHIEF CASEWORKER	2,874.99
TYNAN, KATHLEEN A	RECEPTIONIST, FROM FEB 1	1,916.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. ROBERT F DRINAN

BANKOWSKI, ELIZABETH A	LEGISLATIVE ASSISTANT	$4,454.01
BAYLES, RACHAEL	PART-TIME EMPLOYEE, FROM FEB 1	416.67
BRESLER, KENNETH L	LEGISLATIVE ASSISTANT	3,477.51
BYRNE, MARY H	RECEPTIONIST	2,539.80
CAHILL, MARY E	CASEWORKER, TO FEB 29	2,096.48
CAHN, DOUGLAS	LEGISLATIVE ASSISTANT	5,075.10
CAMPAGNA, JUNE	SHARED EMPLOYEE, TO JAN 31	1,000.00
CARLEO, ANNE M	CASEWORKER	3,852.58
CICCOLINI, JOANNE C	CASEWORKER	4,146.24
FRANK, JOHN BERNKOPF	LEGISLATIVE ASSISTANT	4,374.99
GOGGIN, MAUREEN E	STAFF ASSISTANT	3,076.26
HAY, ELIZABETH A.	STAFF ASSISTANT	2,631.36
HERLIHY, MARY HELEN	SCHEDULER/STAFF ASSISTANT	2,942.49
KMETZ, MARK ROBERT	LEGISLATIVE AIDE	3,067.50
LIVERNASH, ROBERT	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,000.00
MCDONALD, JOHN SCOTT	PART-TIME EMPLOYEE, FROM JAN 22	1,083.00
NEUGOLD, KATHLEEN MARIE	PERSONAL SECRETARY	3,744.99
REICHARD, DOROTHY M	DISTRICT DIRECTOR	6,277.50
SHEA, MICHAEL P	PRESS SECRETARY	5,483.76
SPRIGG, PETER S	ECONOMIC DEVELOPMENT ASSISTANT	3,500.01
VALLELY, JOSEPH M	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29	
	DISTRICT ASSISTANT, FROM MAR 1	1,893.42
WEBB, PATRICIA A	LEGISLATIVE SECRETARY	4,029.51
ZIEGLER, CLARK L	ADMINISTRATIVE ASSISTANT	6,420.00

OFFICE OF HON. JOHN J DUNCAN

ADAMS, THOMAS B	CLERK, TO JAN 31	1,000.00
BASS, MARGARET L	SECRETARY, TO JAN 2	
	SECRETARY, FROM FEB 1 TO FEB 29	245.33
BENSON, KATHLEEN KAVANAGH	CLERK, TO JAN 31	
	SECRETARY, FROM MAR 1	2,550.00
BENTLEY, ANN F	CLERK, TO JAN 31	800.00
GARRETT, VELMA L	SECRETARY	4,374.30
GRAN, JESSIE R	SECRETARY	5,785.35
HIGDON, LINDA ADELL	SECRETARY	3,210.00
LAMBERT, SHIRLEY RUTH	SECRETARY	2,718.99
LAW, R EUGENE	CLERK, TO JAN 31	1,200.00
LINDSEY, VICKI J	SECRETARY	3,210.00
LLOYD, LOUELLA A	SECRETARY	4,148.52
MAYNARD, WILLIAM H	CLERK, FROM FEB 1	1,200.00
MCPHAIL, NANCIE JO	SECRETARY	3,421.17
MCRAE, MILDRED B	DISTRICT SECRETARY	5,015.01
MILLER, ARTHUR J, JR	PRESS SECRETARY	4,280.01
ROBERTS, LUCINDA CAMDEN	SECRETARY	2,915.76
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT	7,150.53
SCRIVNER, MICHAEL S	LEGISLATIVE ASSISTANT	4,280.01
SMITH, MARK LEWIS	TEMPORARY EMPLOYEE, FROM FEB 1	1,400.00
SMITH, RAYMOND	CLERK, FROM FEB 1 TO FEB 29	1,200.00
SMITH, SHARON IRENE	PRESS ASSISTANT, FROM FEB 1	1,750.00

OFFICE OF HON. ROBERT DUNCAN

ANDERSON, SAMUEL L	ADMINISTRATIVE ASSISTANT	6,687.51
BROWN, MAXINE L	OFFICE MANAGER	4,233.18
BURT, DAVID LEETE	ADMINISTRATIVE ASSISTANT-WASH	7,556.88
BURTON, HELEN L	EXECUTIVE SECRETARY	6,420.00
CARLSON, G THELMA	CONGRESSIONAL ASSISTANT	2,645.73
COONS, CATHRYN M	RESEARCH ASSISTANT, TO MAR 3	1,260.00
CRISTLER, KARI M	PART-TIME EMPLOYEE, FROM FEB 1	800.00
DOUGLAS, GERALDINE M	SECRETARY/RECEPTIONIST	3,076.26
FENTON, ELIZABETH M	OFFICE MANAGER	4,881.87
FOSKETT, KRISTIN L	STAFF ASSISTANT	2,942.49
FULLER, MARY HELEN	SHARED EMPLOYEE	600.00
GAEDE, MARK	LEGISLATIVE ASSISTANT	4,012.50
GALLAHER, GAIL	TEMPORARY EMPLOYEE, FROM MAR 10	200.00
HOLGATE, STEVEN W	CONGRESSIONAL AIDE	3,744.99
JONES, STUART DUNCAN	LEGISLATIVE ASSISTANT	4,012.50
RIGGS, LINDSEY LOU	PRESS ASSISTANT, FROM MAR 1	1,337.50
SCANNELL, WILLIAM T	LEGISLATIVE ASSISTANT	4,012.50
SHOTWELL, CAROLE	LEGAL COUNSEL	4,681.26
STOLLERY, SANDRA JEANNE	SECRETARY	2,000.00
SWAN, STANLEY N	ADMIN ASST-DIST OFFICE	5,483.76
SWEENEY, ERNA J	CLERK	2,765.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JOSEPH D EARLY

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE	$3,611.25
BUCHANAN, LOUISE	CASE WORK SUPERVISOR	6,490.89
CONNOLLY, PAULA J	LEGISLATIVE ASSISTANT	3,000.00
CURRAN, CHARLOTEE MARIE	SECRETARY	3,000.00
DEMARCO, BEVERLY S	SECRETARY	2,963.22
FEDELI, FREDERICK,III	STAFF ASSISTANT	3,505.59
HERMAN, THEODORE M	PART-TIME EMPLOYEE, FROM FEB 1	1,250.00
KELLEY, RICHARD	STAFF ASSISTANT	3,000.00
MACDONALD, CYNTHIA M	RECEPTIONIST	2,808.75
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT	4,211.13
MERCIER, BEVERLY A	SECRETARY	3,950.97
MOAKLEY, PATRICIA A	ADMINISTRATIVE SECRETARY, FROM FEB 13	1,600.00
NORDBERG, PAUL C	CONGRESSIONAL AIDE	7,901.94
RHODES, FREDERICK L,JR	CONGRESSIONAL AIDE, TO FEB 29	
	CONGRESSIONAL AIDE, FROM MAR 5	5,079.84
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT	3,112.12
SHANNON, FRANCIS W	OFFICE MANAGER	8,257.50
SHEA, FRANK G	CONSTITUENT AID	2,499.99
SHEA, WALTER J	CONGRESSIONAL AIDE	4,233.18
SHEEHY, PAUL J	EXECUTIVE SECRETARY, TO JAN 31	891.67
STEVENS, RUTH M	PART-TIME EMPLOYEE	1,875.00
WALSH, PATRICIA	SECRETARY	2,963.22

OFFICE OF HON. BOB ECKHARDT

AGUIRRE, EDNA C	RECEPTIONIST	3,000.00
BERNARD, MICHAEL	RESEARCH CLERK	2,499.99
BUTLER, ALMA L	SECRETARY-CASE WORKER	4,682.46
COCHRAN, GLORIA B	STAFF ASSISTANT	4,682.46
CONNOR, ROBERT J	FIELD REPRESENTATIVE	57.96
ENGEL, CATHRYN D	PART-TIME EMPLOYEE, FROM JAN 15 TO MAR 7	1,383.33
GRAY, FRANCES L	OFFICE MANAGER	6,914.07
GRAY, JOCELYN	STAFF ASSISTANT	4,054.34
HENDERSON, BRENDA J	CASE ASSISTANT	4,758.03
HUTCHINS, JOYCE	CLERK, TO FEB 29	1,250.00
JACKSON, DANIEL RAY	FIELD REPRESENTATIVE	3,750.00
JACKSON, JUDY M	CASEWORKER	4,758.09
KOENNING, HELEN F	RESEARCH CLERK, FROM MAR 1	1,000.00
KRUGER, JONATHAN PERRY	RESEARCH CLERK, FROM FEB 1	1,666.66
LOWER, ANN K	ADMINISTRATIVE ASSISTANT	7,676.84
MOORE, CHRISTINE M	PRESS ASSISTANT	4,948.74
OZMORE, KEITH	ENVIR FIELD COORDINATOR	6,067.56
PTACEK, PAULA L	STAFF ASSISTANT, FROM MAR 1	282.50
SHEPARD, SUSAN R	PART-TIME EMPLOYEE	1,850.19
WHATLEY, THOMAS LEE	LEGISLATIVE CORRESPONDENT	4,114.65
WHITNEY, CLIFFORD C,III	RESEARCH ASSISTANT	3,905.49
WILLIAMS, FLOYD N,II	STAFF AIDE	3,474.03

OFFICE OF HON. BOB EDGAR

ALTMAN, KATHERINE KEEL	OFC MGR EXEC SECRETARY	4,388.34
BALLOU, CATHRYN DAWN	OUTREACH COORDINATOR	5,499.99
BARDSLEY, AUDREY A	CASEWORK COORDINATOR	5,349.99
BAUMGARTNER, PEGGY R	PART-TIME EMPLOYEE, FROM MAR 1	100.00
BAY, JOHN WILLIAM,JR	CASEWORKER	2,750.01
BRAUNEGG, SUZANNE W	PART-TIME EMPLOYEE, FROM MAR 1	500.00
BRISCOE, JOHN A	ADMINISTRATIVE ASSISTANT	10,478.99
BURNS, WHITNEY WYATT	LEGISLATIVE CORRESPONDENT, FROM JAN 14	2,650.01
DAVIS, EILEEN NANCY	RECEPTIONIST-SECRETARY	3,125.01
DOYLE, KENNETH P	STAFF ASSISTANT, FROM FEB 1	1,000.00
HAYDEN, BARBARA ELLEN	LEGISLATIVE CORRESPONDENT	3,500.01
JACKSON, SHERLOTTI ISABEL	RECEPTIONIST-SECRETARY	2,675.01
JONES, LOVELEAN	CONGRESSIONAL AIDE	3,999.99
KINARD, KAREN ANN	CONGRESSIONAL AIDE	4,280.01
LIVELY, ROBERT W	LEGISLATIVE ASSISTANT	4,749.99
MIGLIACCIO, CATHARINE	SECRETARY RECEPTIONIST	3,249.99
NASINO, MINA E	PART-TIME EMPLOYEE, FROM MAR 1	500.00
POWERS, ELLA P	INFORMATION AIDE	5,750.01
SEMPSEY, DOROTHY M	MAIL MANAGER	4,280.01
SMITH, SUSAN TRUSSELL	CONGRESSIONAL AIDE	4,112.49
THOMPSON, DUANE K	PART-TIME EMPLOYEE, FROM MAR 1	250.00
WHITEHEAD, JAMES E	COMPUTER OPERATOR, FROM JAN 14	2,780.55

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. DON EDWARDS

CAMPAGNA, JUNE	SHARED EMPLOYEE, FROM FEB 1	$1,166.66
DELGADO, CECILIA A	STAFF ASSISTANT	4,897.25
FRIEDLING, CHERYL ANNE	STAFF ASSISTANT	4,307.25
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	1,407.50
HAEBERLE, ROBERTA L	LEGISLATIVE AIDE	6,571.00
HARRIS, MINNIE G	STAFF ASSISTANT	3,534.22
HELM, MARCY A	CLERK, TO JAN 31	1,323.32
KARDOS, FRANK	STAFF ASSISTANT	3,516.67
LEVINE, TAYA MARIE	STAFF ASSISTANT	2,249.99
LUMPKINS, DORIS B	OFFICE MANAGER	9,623.99
MEDEIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT	5,462.02
MILLER, MARK HENRY	ADMINISTRATIVE ASSISTANT	6,138.09
POCHE, THERESE K	DIST COORDINATOR	5,321.12
STRICKLETT, JOHN R	PART-TIME EMPLOYEE, TO JAN 31	300.00
TOWNSEND, ROBERT	STAFF ASSISTANT	3,933.33
WEBBER, IRENE H	STAFF ASSISTANT	3,750.00
WIECKOWSKI, ROBERT A	STAFF ASSISTANT	4,315.99
WOLDMAN, MURRAY B	STAFF ASSISTANT	4,012.50
WRIGHT, WILLIAM D,II	STAFF ASSISTANT	2,942.49
WYLIE, KAREN S	STAFF ASSISTANT	2,307.20

OFFICE OF HON. JACK EDWARDS

DECK, ROBIN A	CASEWORKER	4,681.26
DEVITO, CHARLOTTE C	SPECIAL ASSISTANT	6,687.51
EVANS, GREGORY C	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	466.67
FENDLEY, THOMAS A H	STAFF ASSISTANT, FROM JAN 25	1,760.00
HARPER, ROSE J	STAFF ASSISTANT, TO JAN 31	600.00
HOUSE, KATHRYN T	STAFF ASSISTANT	4,146.24
JACKSON, CHARLES E	FIELD REPRESENTATIVE	5,687.49
JONES, SALLY C	STAFF ASSISTANT, FROM MAR 1	2,000.00
KASPER, DEBRA LYNN	LEGISLATIVE AIDE	5,082.51
LIPSCOMB, JULIAN EDMUND,JR	STAFF ASSISTANT	500.00
MAY, MAJOR PHILLIP	DISTRICT REPRESENTATIVE	5,156.25
MORTON, JOANN NETTLES	SECRETARY	2,100.00
NORRIS, WILSON C	FIELD REPRESENTATIVE	6,687.51
PRINCE, MILDRED A	DISTRICT OFFICE MANAGER	3,076.26
PRUITT, DAVID C,III	ADMINISTRATIVE ASSISTANT	12,528.12
QUERY, JOSEPH CHARLES	TEMPORARY EMPLOYEE, FROM FEB 13	1,066.67
ROTH, T ROGERS	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	200.00
RUSNAK, JOSEPH P	STAFF ASSISTANT, TO FEB 8	760.00
SENESE, DONALD J	SHARED EMPLOYEE, TO JAN 31	666.67
SWANZY, HENRY CLAY,JR	PRESS ASSISTANT	7,775.01
TIPPINS, NANCY	STAFF ASSISTANT	4,824.99

OFFICE OF HON. MICKEY EDWARDS

BARRY, JO ANN	DISTRICT ADMINISTRATIVE ASSISTANT	5,499.99
BELL, BELDEN HILL	RESEARCH ASSISTANT, TO FEB 29	1,007.02
BINGHAM, SUSAN L	ADMINISTRATIVE ASSISTANT	6,420.00
BISHOP, BRADFORD C	STAFF ASSISTANT	3,109.17
BURNAM, JEFFRY M	LEGISLATIVE ASSISTANT	5,885.01
CAMPBELL, PEGGY J	LEGISLATIVE SECRETARY	3,288.39
EBERLY, SHERYL	LEGISLATIVE CORRESPONDENT	3,644.17
ERKE, CANDI SUE	SECRETARY	4,012.50
HALL, TERRY	LEGISLATIVE ASSISTANT	4,179.16
KIDD, JANELL L	CASEWORKER	2,568.00
LONIE, DAVID M	SHARED EMPLOYEE, FROM MAR 1	503.50
MAXEY, KEVIN	PART-TIME EMPLOYEE, FROM FEB 25	360.00
MENSER, SHERMAN	FIELD REPRESENTATIVE	5,042.04
MOLDOVAN, VICTOR	PART-TIME EMPLOYEE, FROM MAR 18	86.67
MORRISSEY, DONALD J	LEGISLATIVE ASSISTANT	2,958.33
NEAL, JARITA K	CASEWORKER	2,808.75
O'CONNELL, KATHY	PART-TIME EMPLOYEE	2,499.99
PENICK, BARBARA V	DISTRICT OFFICE MANAGER	4,414.87
SEGAL, ED	PRESS SECRETARY	6,152.49
SMITH, RUBY MAE	OFFICE MANAGER	3,288.66
VOELKER, LARRY JOE	FIELD REPRESENTATIVE	5,042.04
WALLER, HENRY JR	PART-TIME EMPLOYEE, TO FEB 13	358.33
WILKINS, CHRISTI L	RECEPTIONIST/STAFF ASST	2,808.75

OFFICE OF HON. DAVID F EMERY

BENNETT, MEREDITH	LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATIVE DIRECTOR, FROM FEB 1	4,633.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. DAVID F EMERY—CONTINUED

BICKMORE, HATTIE M	CASE WORKER	$3,750.00
BINGLEY, KATHERINE OLSEN	LEGISLATIVE CORRESPONDENT, FROM FEB 1	2,000.00
BURR, PETER H	DISTRICT FIELD REP	3,500.01
CLARK, LAURETTA	FIELD REPRESENTATIVE	3,500.01
COLLINS, EDWARD MURRAY	FIELD REPRESENTATIVE, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	3,633.33
DANFORTH, MICHAEL R	FIELD REPRESENTATIVE	3,083.34
FORD, JAMES EARL	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	816.67
HICKEY, SHEREE A	STAFF ASSISTANT	3,656.67
JORDAN, BARBARA J	OFFICE MANAGER	3,800.01
LEUPOLD, KIM EILEEN	STAFF ASSISTANT	3,125.01
MADIGAN, PETER T	D.C. INTERN, FROM FEB 1	1,000.00
MCMAHON, JAMES K	DISTRICT ADMINISTRATOR	6,000.00
MOLLER, W W COLLIN	EXECUTIVE ASSISTANT	9,399.99
MORELLI, VINCENT L	LEGISLATIVE ASSISTANT	4,299.99
MORRIS, CHARLES	LEGISLATIVE ASSISTANT	483.33
NELSON, BETTY H	PART-TIME EMPLOYEE	960.00
NIGHTINGALE, CAROLYN A	LEGISLATIVE ASSISTANT	4,122.22
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, TO JAN 31	950.00
RABB, JOHN HAY	NEWS SECRETARY, FROM FEB 22	1,625.00
ROONEY, SANDRA MORRELL	FIELD REPRESENTATIVE	3,249.99
SMITH, GEORGE A	EXECUTIVE ASSISTANT	6,750.00
URQUHART, HARVARD W,SR	FIELD REPRESENTATIVE	3,083.34

OFFICE OF HON. GLENN ENGLISH

ARCHER, DONNA COTTRELL	LEGISLATIVE ASSISTANT	4,601.01
BLACKBURN, CAROL ELAINE	CLERK	3,210.00
DAGE, GARY G	ADMINISTRATIVE ASSISTANT	12,500.01
DRAKE, PHYLLIS A	CLERK	1,337.49
DUTTERER, JUDITH B	CASEWORKER	3,000.00
EVANS, DARLENE	CLERK	3,210.00
JARDOT, LEO C	LEGISLATIVE ASSISTANT	5,349.99
MC GAUGHEY, SUZANNE	SECRETARY	3,477.51
MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT	5,617.50
PARKER, M TERECE	RECEPTIONIST	3,744.99
RISTOW, STEPHEN F	PRESS ASSISTANT/STAFF DIRECTOR	9,763.74
WEEKS, LOUANNE DINGER	SECRETARY	3,477.51
WHITE, BETTY JOYCE	DISTRICT REPRESENTATIVE	4,280.01
WOLFE, PEGGY M	DISTRICT REPRESENTATIVE	3,477.51
YATES, LINDA O.W.	CLERK	3,076.26

OFFICE OF HON. ARLEN ERDAHL

ANDERSON, CANDACE FAYE	RECEPTIONIST-TYPIST	3,125.01
BADEN, NANCY A	SECRETARY	3,064.17
BARATTO, DIVINE MARIE	DISTRICT CASE WORKER	3,125.01
DYKEMA, RICHARD T	COMPUTER SPECIALIST	2,257.71
ESTEP, DAVID CHARLES	DISTRICT FIELD REPRESENTATIVE, TO JAN 16	523.11
FETTE, EVELYN M	DISTRICT OFFICE SECRETARY	4,413.75
HALL, KEITH E.	ADMINISTRATIVE ASSISTANT	12,305.01
JOHNSON, CAROL	LEGISLATIVE AIDE	5,617.50
LINDROTH, STEVEN E	LEGISLATIVE ASSISTANT	5,082.51
LUND, STEVEN LEON	DISTRICT FIELD ASSISTANT	4,749.99
MCDONALD, REBECCA M	PERSONAL SECRETARY	4,547.49
MIKELSON, TERRY D	NEWS SECRETARY	4,500.00
MILLER, DAPHNE H	SHARED EMPLOYEE, TO JAN 31	1,200.00
OTTMANN, ANNE MARIE	DISTRICT OFFICE SECRETARY	4,333.50
PARBST, MARY LISA	RECEPTIONIST-CASE WORKER	3,878.76
SHERMAN, NORMAN JAY	RESEARCH ASSISTANT	2,375.01
WITTROCK, ARLEN E	EXEC ASST-DISTRICT	8,250.00

OFFICE OF HON. JOHN N ERLENBORN

ARSCOTT, CAROL A	SECRETARY	2,875.01
BURNEY, TERESA L	RESEARCH ASSISTANT	2,750.01
CARHART, MARY F	SECRETARY	3,708.34
FIGG, THERESE EILEEN	SECRETARY	2,874.99
HANN, DOROTHY J	SECRETARY, TO FEB 29	
	OFFICE MANAGER DISTRICT OFFICE, FROM MAR 1	4,012.50
KLEBER, DALE E	PRESS SECRETARY	5,000.01
LARSON, DORIS B	SECRETARY	1,625.01
LOCKARD, LESLIE A	SECRETARY	3,625.01
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT	9,687.50
NOUNNAN, CLAUDIA P.	SECRETARY, TO FEB 29	
	SECRETARY-CASE WORKER, FROM MAR 1	3,229.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JOHN N ERLENBORN—CONTINUED

ROEDERER, JUDY ANN	SECRETARY RECEPTIONIST	$4,583.33
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT.	8,395.83
TARRIS, BARBARA JOAN	SECRETARY CASEWORKER	4,500.01
ZEPP, RUTH GLENDA	OFFICE MANAGER, TO FEB 29	
	EXEC SECTY-OFFICE MGR, FROM MAR 1	7,750.00

OFFICE OF HON. ALLEN E ERTEL

DILLON, JOHN F	PRESS SECRETARY, FROM MAR 1	1,458.33
DRACHLER, STEPHEN E	PRESS SECRETARY, TO JAN 31	1,159.17
ENGLER, RUSSELL THORN	LEGISLATIVE ASSISTANT	3,292.51
ESHENBAUGH, REBECCA L	STAFF ASSISTANT	5,054.06
EVERETT, MAXINE	PART-TIME EMPLOYEE	1,278.50
GLICK, JULIE	STAFF ASSISTANT	3,266.29
GOLDBERG, DIANE	STAFF ASSISTANT	1,450.00
HALL, WILLIAM ROBERT	STAFF ASSISTANT	5,054.18
KUTNEY, JOHN J	ADMINISTRATOR	6,010.51
MCCLINTOCK, MARY LOUISE	STAFF ASSISTANT, FROM MAR 28	91.67
PAKUTA, KATHRYN V	TEMPORARY EMPLOYEE	788.50
PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT	10,295.26
RITTER, DOLORES H	STAFF ASSISTANT	4,150.97
ROSS, SHEILA M	STAFF ASSISTANT	3,500.00
ROTONDI, PHILLIP W	LEGISLATIVE ASSISTANT	6,469.26
SHUTT, BARRY LEE	STAFF ASSISTANT	5,518.29
SMITH JR, JOSEPH OLIVER	STAFF ASSISTANT	3,803.22
SPIELMAN, BEATRICE	STAFF ASSISTANT	1,479.07
TUNNELL, DANIEL ROBINSON	STAFF ASSISTANT	5,363.27
WHITE, JOSEPH ELDON	STAFF ASSISTANT	1,250.01

OFFICE OF HON. BILL LEE EVANS

AMATO, CAROLYN HANSEN	ADMINISTRATIVE AIDE	5,296.50
BARNES, WILLIAM T,JR	SPECIAL PROJECTS AIDE	6,624.99
BEALL, DENNIS J F	DISTRICT AIDE	600.00
BROWN, RUDOLPH OTIS	DISTRICT AIDE	3,750.00
DAY, ANGELINE	DISTRICT CONSTITUENT AIDE	3,750.00
ELLIS, KATHLEEN H	LEGISLATIVE ASSISTANT	4,612.50
HAMMOCK, M ANGIE	PRESS AIDE	4,718.70
HUMPHRIES, PATRICIA	DISTRICT CONSTITUENT AIDE	3,000.00
JOHNS, CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE	4,500.00
JOHNSON, ELSIE S	ADVISORY COMMITTEE SECRETARY	1,500.00
KUTNER, ZVIA HARRIET	STAFF ASSISTANT, FROM MAR 1	828.77
LOWE, CYNTHIA ANN	STAFF ASSISTANT, TO JAN 31	828.77
PARKER, LAURA ROSS	CORRESPONDENCE ASSISTANT	4,012.50
PARRISH, MARTHA B	PERSONAL SECRETARY	5,136.00
ROBERTS, REGINALD E	DISTRICT CONSTITUENT AIDE	4,500.00
ROGERS, REBECCA A	STAFF ASSISTANT	2,568.00
WADE, PAUL CHRISTOPHER	CONSTITUENT SERVICES ASSISTANT	4,815.00
WOLFENBARGER, JOHN R	ADMINISTRATIVE ASSISTANT	10,111.50
WRIGHT, WALLACE R	ADMINISTRATIVE ASSISTANT	5,100.00

OFFICE OF HON. DAVID W EVANS

CLEMENTS, BARBARA ANNE	DISTRICT ADMINISTRATOR, FROM JAN 5	10,079.98
DOLL, THOMAS M	STAFF ASSISTANT	3,250.00
DUGAN, JOHN C	PART-TIME EMPLOYEE, FROM MAR 1	350.66
EISENSTADT, LINDA	STAFF ASSISTANT	3,950.01
GERBER, STEVEN	STAFF ASSISTANT	2,750.01
GRAUE, DENISE A	CASEWORKER	3,750.00
HARRIS, NANCY I	STAFF ASSISTANT	2,600.01
JONES, KERRY,L	STAFF ASSISTANT, TO JAN 31	1,000.00
KELLY, GAIL A	STAFF ASSISTANT	3,624.99
KIRKPATRICK, SALLY ANNE	PART-TIME EMPLOYEE	2,200.00
LOCKARD, CLOVER K	STAFF ASSISTANT	2,499.99
MALONEY, MARYANNE C	STAFF ASSISTANT	4,366.67
MAPPES, STEVEN M	STAFF ASSISTANT	4,433.23
MYERS, JEFFREY ALLEN	LBJ CONGRESSIONAL INTERN, FROM MAR 17	342.22
MYERS, MARTHA JEANETTE	SCHEDULING SECRETARY	7,775.00
RUMPLER, DEBORAH R	LEGISLATIVE ASSISTANT	4,575.00
SMITH JR, JOHN RUSSELL	STAFF ASSISTANT, TO FEB 29	
	PART-TIME EMPLOYEE, FROM MAR 1	2,634.81
SOYSAL, JUDITH O	STAFF ASSISTANT, FROM FEB 1	1,916.66
TOLOMEO, MARTIN E,JR	ADMINISTRATIVE ASSISTANT	9,000.00
WALLACE, SHARON K	STAFF ASSISTANT	2,874.99
WYATT, DONNA LEE	CASEWORKER, TO JAN 31	
	CASEWORKER, FROM FEB 5	3,449.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. MELVIN H EVANS

ARMSTRONG, REBEKAH T	PART-TIME EMPLOYEE, FROM FEB 19	$350.00
CAPDEVILLE, DOUGLAS L	CHIEF LEGISLATIVE ASSISTANT	7,356.24
CONDE, DIEGO	DISTRICT AIDE	4,500.00
COUGHLIN, MARY L	PART-TIME EMPLOYEE, FROM FEB 14	456.95
COX, LORRAINE C	PERSONAL SECRETARY	4,815.00
DONADELLE, LUTHER	CASEWORKER	900.00
EMANUEL, ASTA L	SECRETARY, TO FEB 29	1,333.34
HODGE, GEORGE H,JR	PART-TIME EMPLOYEE, FROM MAR 3	466.67
JAMES, ULLMONT LENHARDT,SR	ADMINISTRATIVE ASSISTANT	7,490.01
MAYNARD, MARY L	APPT/PERSONAL SECTY	4,815.00
MOSS, ROBERT	DISTRICT SPECIAL ASSISTANT	5,000.01
OREILLY, GEORGE G	DISTRICT AIDE	5,000.01
OTTLEY, FLAVIUS A	DISTRICT AIDE	4,500.00
RICHARDS, VARGRAVE	YOUTH COORDINATOR	1,950.00
SMAIL, JUANITA	RESEARCH ASSISTANT	7,356.24
VIALET, FRED JR	DISTRICT AIDE	5,000.01
WALLACE, MILDRED C	COMMUNICATIONS SPECIALIST	7,356.24
WILLIAMS, LUNSFORD A	LEGISLATIVE AIDE	1,872.51
WIMS, W GREGORY	CASE WORKER-LEGISLATIVE ASSISTANT	4,815.00

OFFICE OF HON. THOMAS B EVANS JR

ABRAMS, KEVIN GILL	LEGISLATIVE AIDE	4,815.00
AUTH, JUDY W	LEGISLATIVE SECRETARY	5,082.51
BAILEY, MARK EDWARD	STAFF ASSISTANT	3,210.00
BEDNARSKI, BONNIE FAYE	SECRETARY	2,398.80
CARMINE, FERRELL D	PROJECT DIRECTOR	5,115.00
GIDDENS, TUCKER RANKEN	DISTRICT DIRECTOR	5,483.76
GRAY, LINDA W	CASEWORKER	5,663.76
KNEISLEY, EVELYN MARION	DISTRICT SECRETARY	4,815.00
LYNAM, LOUISE	CASEWORKER	3,000.00
MANKIN, RUTH L	SPECIAL ASSISTANT	2,574.69
MARTIN, SUZANNE H	STAFF ASSISTANT	2,625.00
MARVEL, ROBERTA LYNN	STAFF ASSISTANT	4,413.75
MESSICK, NEIL TILDEN	ADMINISTRATIVE ASSISTANT	10,110.57
OGDEN, JOHN T	PROJECTS COORDINATOR	3,477.51
PEDEN, DEBORAH E	STAFF ASSISTANT	3,165.99
SAGREDO, VIRGINIA	RECEPTIONIST-STAFF ASST	3,165.99
SEELBAUGH, PATRICIA ANN	PRODUCTION ASSISTANT	2,675.01
SHARP, DAVID EDWARD	PART-TIME EMPLOYEE, TO JAN 31	184.04
WARE, TERRY LEE	PRESS SECRETARY	4,194.75

OFFICE OF HON. JOHN G FARY

ANDERSON, SANDRA LYNN	RECEPTIONIST	3,449.34
DESECKI, ALFRED C	ADMINISTRATIVE ASSISTANT	12,528.12
GEORGALAS, ELEANOR	CLERK	5,543.01
KELLER, YVONNE A	CLERK	4,374.99
KOLOWSKI, PHILLIP	CLERK, TO JAN 31	1,182.13
LIEBERMAN, MELISSA J	STAFF ASSISTANT	2,625.00
MARQUEZ, DANIEL J	CLERK	4,687.50
MOORE, JAMES A,JR	CLERK, TO FEB 29	2,913.66
NOBILE, ROSARIO J	CLERK	3,064.11
PRUCHA, PEARL ROSE	CLERK	4,681.26
QUINLAN, THOMAS J,JR	EXECUTIVE ASSISTANT	5,750.01
SKOWRON, DOUGLAS J	STAFF ASSISTANT	3,249.99
STONE, RICHARD I	SPEC ASGN-LEGIS ASST	3,750.00
SWAN, GREGORY JOHN	STAFF ASSISTANT, FROM MAR 1	1,500.00
WASOWSKI, MARIA MONICA	RECEPTIONIST	3,249.99

OFFICE OF HON. DANTE B FASCELL

BURRIS, BARBARA DIANE	SPEC ASST PRESS	7,812.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER	4,875.00
CLEMENT, MARIE D	LEGISLATIVE AIDE, TO FEB 29	1,400.00
COHEN, ADRIENNE A	LEGISLATIVE AIDE	3,075.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY	3,975.00
JONES, KERRY,L	STAFF ASSISTANT, TO JAN 31	700.00
KING, DENNIS J	LEGISLATIVE AIDE	4,875.00
KINNALLY, CATHERINE A	RECEPTIONIST	3,750.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST	3,000.00
METZGER, CHRISTINE IRENE	APPOINTMENTS SECRETARY	4,250.00
MILLS, BEVERLY ANNE	DISTRICT OFFICE SECRETARY, TO FEB 29	2,150.00
MONOSSON, STEVEN	LEGISLATIVE ASSISTANT	3,855.00
OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT	11,025.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. DANTE B FASCELL—CONTINUED

RICO, JULIE ANN	LEGISLATIVE AIDE	$1,815.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT	7,575.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT	4,800.00
STRATOTI, ROSANNA	LEGISLATIVE AIDE, FROM MAR 1	950.00
TIDMAN, REBECCA	STAFF ASSISTANT	4,800.00
WARD, CHARLENE A	DISTRICT OFFICE SECRETARY, FROM FEB 1	2,400.00

OFFICE OF HON. WALTER E FAUNTROY

BANKS, JUNETTA D	CASEWORKER	1,683.60
BARNES, JOHNNY	LEGISLATIVE COUNSEL	8,184.15
BLACK, ALMA E	DISTRICT OFFICE MANAGER	2,942.49
BURKE, JAMES	CASEWORKER	2,996.01
CHURN, PHILLIP M	LBJ CONGRESSIONAL INTERN, TO JAN 31	680.00
GREENE, YVONNE J	RECEPTIONIST	3,950.97
HARRIS, JOYCE S	OFFICE MANAGER	6,258.00
HARRISON, ROSEANNA D	CASEWORKER	1,872.51
JOHNSON, SYLVESTA-ANNE	STAFF ASSISTANT	4,280.01
JONES, ALFRED D	CASE WORKER	3,157.62
KING, WAYNE PRESTON	STAFF ASSISTANT	3,414.78
LEE, HOWARD	LEGISLATIVE COUNSEL	8,497.41
MILLER, BARBARA A	RECEPTIONIST-TYPIST	2,186.01
MILLS, MARCIA A	LEGISLATIVE SECRETARY	4,233.18
PAYNE, CARROLL R	CASEWORKER	3,588.00
SELLERS, BRENDA C	SECRETARY-TYPIST	3,045.63
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR	9,171.90
SPEARMAN, ELDRIDGE	PRESS ASSISTANT	7,619.73

OFFICE OF HON. VIC FAZIO

BOSIES, C MICHELE	LEGISLATIVE CORRESPONDENT	3,225.42
BURNS, GEORGE S	FIELD REPRESENTATIVE, TO FEB 14	784.67
CAMPAGNA, JUNE	STAFF ASSISTANT, TO JAN 31	332.60
CASTILLO, JOAQUIN	STAFF ASSISTANT, FROM FEB 1	500.36
CHAMBLIN, MARY SUSAN	RECEPTIONIST/APPOINTMENT SECRETARY	3,798.51
FULTON, PATTISON	CHIEF LEGISLATIVE ASSISTANT	8,350.00
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM MAR 1	1,944.83
GWINN, WILLIAM ROGER	PRESS ASSISTANT	3,531.00
HAGOPIAN, JOANNE L	LEGISLATIVE ASSISTANT	4,280.01
HODGES, LINDA L	OFFICE MANAGER	4,868.49
HOWE, TIMOTHY J	ADMINISTRATIVE ASSISTANT	6,520.00
KARPEROS, ANN P	FIELD REPRESENTATIVE, FROM FEB 15	843.33
KERN, JUDY G	DISTRICT REPRESENTATIVE	6,018.75
LOPEZ, GAYE ELLEN	FIELD REPRESENTATIVE	4,333.50
MEDINA, LINDA SANCHEZ	STAFF ASSISTANT	2,889.00
REYNOLDS, PATRICIA A	SECRETARY, FROM MAR 26	138.89
RILEY, THOMAS WYMAN	DISTRICT DIRECTOR	12,528.12
RYDER, DANA	DISTRICT STAFF ASSISTANT	3,852.00
SCHLUTER, CAROL A	FIELD REPRESENTATIVE	3,531.00
WILLIAMS, URCEL T	STAFF ASSISTANT	4,117.08

OFFICE OF HON. MILLICENT FENWICK

BARRETT, JENNIFER A	STAFF ASSISTANT, FROM MAR 18	397.22
BARROW, MATTIE H	STAFF ASSISTANT	5,751.24
CAMPAGNA, JUNE	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	1,000.00
CHANGARIS, STEVEN G	STAFF ASSISTANT	3,343.74
CRAIG, CYNTHIA C	STAFF ASSISTANT, FROM MAR 24	227.50
DEMAREST, LEIGH	SECRETARY	4,280.01
GRADY, ROBERT E	LEGISLATIVE ASSISTANT	3,750.00
JOHNSON, VIRGINIA R	DISTRICT STAFF ASSISTANT.	3,990.42
KRAFT, MICHAEL	LEGISLATIVE ASSISTANT	9,630.00
KROL, YOLANDA LOUISE	STAFF ASSISTANT, TO FEB 29	3,508.92
LAWSON, BARBARA YVONNE	STAFF ASSISTANT, FROM MAR 5	1,000.00
MAPLES, ROBERT C	STAFF ASSISTANT	3,210.00
PAXTON, SALLY P	STAFF ASSISTANT	3,750.00
PETERS, KELLI ANNE	RECEPTIONIST	2,875.00
ROSENSHEIN, LAWRENCE G	ADMINISTRATIVE ASSISTANT., TO FEB 29	
	ADMINISTRATIVE ASSISTANT, FROM MAR 5	9,202.00
SCHMIDT, JOHN M	DISTRICT REPRESENTATIVE	5,082.51
STEWART, CAROLE ANN	STAFF ASSISTANT	3,076.26
TENEYCK, SHIRLEY R	DISTRICT STAFF ASSISTANT.	3,477.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. GERALDINE A FERRARO

AKERSTEIN, MEREDITH ANN	LEGISLATIVE CORRESPONDENT	$3,343.74
BALDWIN, MARY LYNN	GRANTS COORDINATOR	3,744.99
CAMPBELL, AARON R	STAFF ASSISTANT, TO JAN 31	1,083.33
DE WITT, DOROTHY	SECRETARY, FROM FEB 16	1,375.00
DOURIS, GEORGE T	PRESS ASSISTANT	4,500.00
FLAHERTY, TIMOTHY J	EXECUTIVE ASSISTANT, FROM MAR 10	1,866.67
FLYNN, EILEEN PATRICIA	OFFICE MANAGER	5,617.50
FRIEDLANDER, JEREMY ELLIS	CASEWORKER	4,547.49
HEGARTY, ELIZABETH A	PERSONAL SECTY/OFFICE MANAGER	4,547.49
KOSHGARIAN, DAVID H	LEGISLATIVE ASSISTANT, FROM JAN 15	4,855.56
LEAHY, BARBARA ANN	STAFF ASSISTANT	2,942.49
MADISON, NANCY E	COMPUTER OPERATOR	4,012.50
MC KENNA, PATRICIA JANE	CASE WORKER	4,280.01
MCCORMACK, JOSEPH P	CASE WORKER	4,280.01
PARISI, CARMINE	EXECUTIVE ASSISTANT, TO MAR 7	6,372.44
SACKS, DEBORAH ANNE	LEGISLATIVE ASSISTANT	6,152.49
SHANLEY, ELIZA A	LEGISLATIVE CORRESPONDENT	2,942.49
SMITH, ANN C	SHARED EMPLOYEE, FROM MAR 1	1,600.00
SULLIVAN, IRENE	CASE WORKER	4,413.75
SULTANA, MARIE	SECRETARY	3,477.51
WARREN, JANICE V	SHARED EMPLOYEE, FROM MAR 1	500.00
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT, TO JAN 4	222.22

OFFICE OF HON. PAUL FINDLEY

AUSTIN, VICKIE M	PERSONAL SECRETARY	4,868.49
BURMAN, IAN DALE	SPECIAL ASSISTANT	8,426.25
CINDRICH, KAREN	PERSONAL SECRETARY	4,868.49
GADERT, CAROL J	CASEWORKER	4,065.99
GORNEY, MARIJO	LEGISLATIVE ASSISTANT	5,082.51
HOWE, CATHY BLEVINS	SECY TO LEGIS ASST	3,477.51
LEKA, NIANA HELEN	SECRETARY	4,467.24
MEYER, KAREN	CASE WORKER	3,531.00
NORTON, DONALD R	ADMINISTRATIVE ASSISTANT	9,770.30
PORTER, BRYAN KEITH	STAFF ASSISTANT	3,397.26
RAPPS, DONNA MARIE	SECRETARY	3,423.99
RATHBUN, ANNA M	SECRETARY	3,397.26
SWARN, SAMUAL DAVID	FILE CLERK	900.00
WANNER, BARBARA P	RECEPTIONIST	3,076.26
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT	10,991.58

OFFICE OF HON. HAMILTON FISH JR

BARRY, JOHN D	ADMINISTRATIVE ASSISTANT	12,104.70
BELL, PHYLLIS A	CASE WORKER-DISTRICT OFFICE, TO FEB 29	
	LEGISLATIVE AIDE, FROM MAR 1	2,688.49
CAVANAUGH, SHIRLEY J	CASEWORKER	5,396.25
CLOW, MARIAN G	SPECIAL ASSISTANT	1,250.01
COOK, THERESA LAVINIA	RECEPTIONIST	2,799.99
CRONIN, JOHN HARRIS	PROJECTS COORDINATOR, TO FEB 29	3,031.66
EDWARDS, LINDA JO	CASE WORKER-DISTRICT OFFICE, FROM MAR 10	478.33
ELLSWORTH, AUGUSTA M	SECRETARY-DISTRICT OFFICE	2,533.50
ELY, AYA H	PERSONAL SECRETARY	8,162.17
FRIEDMAN, MARY ELEANOR	LEGISLATIVE AIDE—RESEARCH	4,148.67
FUIMARELLO, HELEN	SECRETARY-DISTRICT OFFICE, TO FEB 29	
	OFFICE MANAGER-DISTRICT, FROM MAR 1	3,935.92
GILROY, DAVID SCOTT	STAFF ASSISTANT, TO FEB 29	
	PRESS ASSISTANT, FROM MAR 1	3,409.58
GREENSPAN, JANET FAY	STAFF ASSISTANT, TO FEB 29	1,666.66
HOFFMANN, SHELVA R	SECRETARY	4,376.76
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR	6,673.24
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE	2,731.74
SCHATZ, THOMAS ANDREW	LEGISLATIVE ASSISTANT, FROM JAN 21	3,583.33
SCHINDLER, GERALDINE V	CASEWORKER—DISTRICT OFFICE	2,573.49
TRABER, JANICE ANN	ASST TO ADMIN ASST	5,537.42

OFFICE OF HON. JOSEPH L FISHER

CANNON, GEORGE R	STAFF ASSISTANT	3,312.06
CUTOLO, FRANK J	LEGISLATIVE ASSISTANT	5,055.75
DUMBAUGH, KERRY B	LEGISLATIVE ASSISTANT	4,092.75
EISENSTEIN, EVELYN J	STAFF ASSISTANT	2,889.00
FABER, ADELE	LEGISLATIVE ASSISTANT	4,173.00
FARLEY, GEORGIANNE	STAFF ASSISTANT	3,584.49
GRAY, CAROLE V	CASEWORKER	2,963.22

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JOSEPH L FISHER—CONTINUED

HUTCHINSON, CELENA V	STAFF ASSISTANT	$4,148.52
KANTER, RUTH F	STAFF ASSISTANT	3,471.21
MANNING, DEBORAH PAULETTE	STAFF ASSISTANT	3,450.75
MCCORMICK, VALERIE B	DISTRICT OFFICE SUPERVISOR	4,515.39
MCDONALD, JEAN K	PRESS SECRETARY	4,896.39
NORMAN, JOHN L,JR	ADMINISTRATIVE ASSISTANT	8,707.14
QUINTA, DONNA	CASE WORKER	3,471.21
SILVER, JOY B	LEGISLATIVE ASSISTANT	4,995.15
STAAB, MIKKI	CASEWORKER	2,737.47
STOWERS, MARCIA M	STAFF ASSISTANT—MOBILE OFFICE	1,199.28
WATTS, VIVIAN E	PART-TIME EMPLOYEE	3,000.00
WILLIAMS, JANICE CLAIRE	SPECIAL ASSISTANT	6,419.22

OFFICE OF HON. FLOYD J FITHIAN

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT	7,395.84
ABBOTT, TAYA RENE	LEGISLATIVE AIDE, TO FEB 18	3,624.36
BERRY, NANCY LETA	SECRETARY	3,673.89
BURKHARDT, VIRGINIA BEMIS	STAFF AIDE	2,705.01
DUMETT, ARDIS	CHIEF CASEWORKER	3,710.70
EK, CARL W	LEGISLATIVE CORRESPONDENT, TO FEB 18	
	LEGISLATIVE AIDE, FROM FEB 19	3,513.33
ETTER, SUSAN CLARK	CASE WORKER	4,850.01
GRIFFIN, CYNTHIA FRENGER	SECRETARY	3,761.37
HARRIS, RICHARD ALAN	GRANT SPECIALIST	5,456.64
JENSEN, LISA B	CASEWORKER	2,424.94
KINAS, DEBRA DEVYAK	SECRETARY	3,806.25
KINAS, JOHN	LEGISLATIVE AIDE, TO FEB 18	
	EXECUTIVE ASSISTANT, FROM FEB 19	5,856.25
MUNRO, EDITH M	RECEPTIONIST	4,053.90
MUNRO, LORENA MAE	DISTRICT STAFF AIDE	4,016.76
NICE, MARJORIE M	SECRETARY	2,758.65
RHINE, JEWELL ANN	CASEWORKER	2,598.75
RICHTER, PATRIC NEAL	MOBILE OFFICE OPERATOR	2,400.00
ROBINSON, DONNA	PART-TIME EMPLOYEE, FROM FEB 1	501.50
ROSS, DAVID A	LEGISLATIVE CORRESPONDENT, FROM FEB 19	1,283.34
STICKLE, WARREN E,III	LEGISLATIVE ASSISTANT	7,225.50
VERACCO, LISA MARIE	PART-TIME EMPLOYEE, TO JAN 31	348.50

OFFICE OF HON. RONNIE G FLIPPO

ARRINGTON, LAURA	SECRETARY	3,849.99
BEARD, MARILYN M	RECEPTIONIST, FROM JAN 2	4,326.38
CLAGETT, PATRICIA D	LEGISLATIVE CORRESPONDENT, TO JAN 31	1,116.67
DIMOND, ELIZABETH F	DISTRICT SECRETARY	2,542.50
GUY, ELIZABETH ANNE	LEGISLATIVE CORRESPONDENT, FROM MAR 1	1,041.67
HARRIS, HAROLD B	STAFF ASSISTANT	2,949.99
JONES, OLIVER C	EXECUTIVE AIDE	8,000.01
KELLEY, WILLIAM H	STAFF ASSISTANT	6,170.83
KENNEDY, JERRY W	COMMUNICATION AND PRESS ASSISTANT	5,952.51
MADDEN, NANCY H	PERSONAL SECRETARY	3,849.99
MCDONALD, MARY ETHEL	SECRETARY	2,499.99
OCHOA, AMANDA L	SECRETARY	2,833.34
RASCO, WILLIAM EARL	ADMINISTRATIVE ASSISTANT	12,528.12
TOOHEY, J FRANCIS	LEGISLATIVE AIDE	10,700.01
WALLACE, VICKI P	CASE WORKER	4,475.01

OFFICE OF HON. DANIEL J FLOOD

BAUMGARTNER, PEGGY R	SECRETARY	3,625.29
CASEY, LAWRENCE J	PRESS SECRETARY	5,228.10
CLARK, MICHAEL A	CLERK	7,925.54
FAGAN, THOMAS LOUIS	CLERK	4,175.49
GURENIAN, EILEEN R S	SECRETARY	3,189.96
HANOVER, ROBERT D	ADMINISTRATIVE SECRETARY	5,711.88
JONES, HUGH T	SPECIAL ASSISTANT	6,842.46
KULICK, ROBERT JOHN	SPECIAL ASSISTANT	6,143.57
MCDERMOTT, JOHN A	CLERK, TO JAN 29	342.88
PERRY, CATHERINE	CLERK	4,357.92
PRICE, DEBORAH ANN	SECRETARY, TO JAN 29	690.77
SHEERIN, SARAH MARIE	ASSISTANT SECRETARY	5,836.60
THOMAS, DOUGLAS	SPECIAL ASSISTANT	4,155.95
TOMASCIK, HELEN M	EXECUTIVE SECRETARY, TO JAN 31	3,987.83
YOURISHIN, LEONA M	ASSISTANT SECRETARY	6,554.42

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JAMES J FLORIO

ADAMS, DONNA	PART-TIME EMPLOYEE, TO JAN 31	$290.00
DAVIS, CINDY S	DISTRICT AIDE	2,558.34
DEL LUPO, RITA	SHARED EMPLOYEE	1,937.49
ELKINS, BARBARA	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29	472.22
FOSTER, VIOLA V	PROJECTS COORDINATOR	3,999.99
GOLDBERG, STEVEN HOWARD	SHARED EMPLOYEE	300.00
HIGGS, RONALD L	SPECIAL COUNSEL	3,249.99
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT	4,500.00
HOLLINGSHEAD, DIANE L	PART-TIME EMPLOYEE, FROM MAR 3	350.00
HONER, CATHERINE A	DISTRICT AIDE	3,000.00
JONES, DARCEL D	PART-TIME EMPLOYEE, FROM FEB 1	1,180.55
JONES, PATRICIA	PART-TIME EMPLOYEE, TO JAN 31	290.00
KARPUK, KATHLEEN A	DISTRICT AIDE	2,375.01
MADRACK, BERNARD C	STAFF ASSISTANT	3,999.99
MANNELLA, CHARLES J	EXECUTIVE ASSISTANT	5,750.01
MONDILE, MARIA A	DISTRICT AIDE	3,249.99
NEWBOULD, PETER E	LEGISLATIVE ASSISTANT	3,624.99
REGELSKI, MARLENE	COMPUTER OPERATOR	3,500.01
ROBERTS, JOSEPH J JR	EXECUTIVE ASSISTANT	2,666.67
SALEMA, JOSEPH C	DISTRICT ADMINISTRATIVE ASSISTANT	8,499.99
SALEMA, JOSEPH S	EXECUTIVE ASSISTANT	5,250.00
TAYLOR, THEODORA A	LEGISLATIVE SECRETARY	3,000.00
WADSWORTH, BARBARA G	CHIEF LEGISLATIVE COUNSEL	6,152.49
WHITE, GERALD A	PRESS AIDE, TO FEB 29	
	SPECIAL ASSISTANT, FROM MAR 1	3,000.00
WILLIAMS, CATHERINE L	DISTRICT AIDE	2,814.18

OFFICE OF HON. THOMAS S FOLEY

ARONSON, JACQUELINE C	SECRETARY, FROM MAR 1	1,375.00
BARTLETT, MARK N	RESEARCH ASSISTANT	1,738.74
BROWN, DAVID A	RESEARCH ASSISTANT	3,914.99
BUCKNER, MARGARET C	OFFICE MANAGER	3,122.13
BUMGARDNER, LESLIE H	CLERK	746.30
BUTCHERITE, DAVID BRENT	INTERN	1,926.00
CARROLL, MARSHALL E,JR	TEMPORARY EMPLOYEE, TO JAN 31	200.00
CORCORAN, KERI ANN	STAFF ASSISTANT, TO JAN 31	1,500.00
EURE, STEPHEN E	STAFF ASSISTANT, TO JAN 31	1,605.00
FIRST, WILLIAM L	PRESS SECRETARY	11,570.70
GIBSON, DOROTHY L	CLERK	4,233.18
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT	8,536.95
KRZESINSKI, RANDALL J	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	267.50
KUNDANIS, GEORGE	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 29	
	STAFF ASSISTANT, FROM MAR 1	2,629.17
LIGHTFOOT, KAREN L	STAFF ASSISTANT	3,856.66
LOWREY, BONNIE M	RESEARCH ASSISTANT	4,279.36
MAUK, MARILYN D	STAFF ASSISTANT	4,147.19
PAZO, NIEVES TERESA	PRESS AIDE	3,919.17
ROSS, KATHERINE M	TEMPORARY EMPLOYEE, FROM JAN 21	1,652.77
SANDERS, PATRICIA A	DISTRICT ASSISTANT	5,644.26
SHEPHERD, JEANETTE L	TECHNICAL AIDE, TO FEB 20	1,783.33
SMOLDON, RUSSELL DON	STAFF ASSISTANT, FROM JAN 14	1,540.00
WILLIAMS, KAY J	RESEARCH ASSISTANT, FROM FEB 7	2,283.34
ZAPPONE, JEANNE L	SECRETARY, FROM JAN 7	1,730.00

OFFICE OF HON. HAROLD E FORD

BICKS, NATHAN ALLAN	RESEARCHER, TO FEB 29	
	PRESS SECRETARY, FROM MAR 1	4,350.01
BOBO, JANICE M	TO JAN 31	
	SECRETARY-TYPIST, FROM FEB 1	3,250.00
BRADFIELD, MAY L	PUBLIC AFFAIRS ASSISTANT, TO FEB 29	1,800.00
CANAVAN, FRANCIS M	LEGAL COUNSEL	5,000.01
CRENSHAW, AMANDRA FAYE	RECEPTIONIST	2,333.33
ECHOLS, JOHNNY LEE	PART-TIME EMPLOYEE, FROM MAR 1	400.00
HAMILTON, BETTY FAY	PART-TIME EMPLOYEE, FROM FEB 1	1,000.00
HUGHES, BARBARA D	ADMINISTRATIVE SECRETARY	4,775.01
JACKSON, DEBORAH	RECEPTIONIST SECRETARY	3,803.33
JOHNSON, YVONNE H	OFFICE ADMINISTRATOR	4,350.00
LEWIS, CHARLES E	FIELD REPRESENTATIVE	3,480.00
MILAM, LEONIA C	DIST OFFICE MNGR	4,200.00
PAYNE, JACKIE LEE	DISTRICT ASSISTANT, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29	
	SPECIAL ASSISTANT DISTRICT OFFICE, FROM MAR 1	3,141.66
RILEY, MARGUERITE MAUDE	LEGISLATIVE ASSISTANT	4,149.99
SARAPU, AINA R	STAFF ASSISTANT	3,000.00
SCOTT-SCURRY, DARLENE FAY	ASSISTANT ADMINISTRATOR	7,400.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. HAROLD E FORD—CONTINUED

SMITH, CARROL ANNETTE	OFFICE MANAGER	$4,775.01
TODD, JANICE LEVERNE	ASSISTANT ADMINISTRATIVE CLERK	3,450.00
TROTTER, BISHOP H	STAFF ASSISTANT	1,250.01
WALTER, RONALD A	CHIEF ADMINISTRATIVE OFFICER, TO MAR 12	9,142.01

OFFICE OF HON. WILLIAM D FORD

BOURASSA, VIRGINIA C	SPECIAL ASSISTANT	962.49
DRUMHELLER, BARBARA JEAN	CASEWORKER	4,224.99
DWYER, PATRICIA	SECRETARY	2,541.24
EISENBREY, ROSS E	LEGISLATIVE ASSISTANT	2,074.50
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE	5,000.01
LANVERS, CLAIRE E	SECRETARY	2,808.75
MCGONAGILL, MARGARET A	PERSONAL SECRETARY	6,420.00
MONOLIDIS, THEODORE	SPECIAL ASSISTANT	4,074.75
MUDD, CURTIS A	LEGISLATIVE AIDE	2,675.01
RATHBUN, FRANK H	ADMINISTRATIVE ASSISTANT	12,174.99
ROBINSON, TAMMIE LYNN	SECRETARY	2,400.00
SCATTERGOOD-SEGALL, ELIZABETH	COMPUTER SPECIALIST	4,250.01
SITZ, RICKI C	LEGISLATIVE ASSISTANT	6,687.51
STANLEY, ROBERTA E	LEGISLATIVE AIDE	1,749.99
TALLMADGE, PATRICIA	SECRETARY	3,999.99
VERBY, CAROL ABIGAIL	LEGISLATIVE AIDE	5,349.99
WAINIO, HELEN B	DISTRICT AIDE	6,687.51
WILLIAMS, JUDITH M	RECEPTIONIST	3,000.00

OFFICE OF HON. EDWIN B FORSYTHE

BARNES, J PATRICK	LEGISLATIVE AIDE	2,675.01
BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER	3,875.01
BROWN, DOROTHY LEE	CASEWORKER	5,625.00
DIXON, PATRICIA	SECRETARY	3,000.00
FARRELL, SUSAN	RECEPTIONIST	3,249.99
FEIT, BARRETT ANN	CASEWORKER	5,062.50
HODGSON, SHIRLEY L	LEGISLATIVE ASSISTANT, FROM JAN 5	5,156.76
HUGHES, SHEILA C	CASEWORKER	4,062.51
IFKOVITS, ELENA K	SECRETARY	2,499.99
KHATAMI, PATRICIA A	SECRETARY	3,249.99
LUDDEN, KENNETH M	EXECUTIVE ASSISTANT	10,125.00
MARQUIS, DEBORAH J	LEGISLATIVE AIDE	3,249.99
MCGANN, MARY B	EXECUTIVE SECRETARY	7,500.00
O'HARA, MARILYN T	STAFF ASSISTANT, FROM FEB 4	1,583.33
RAYFIELD, JOHN C	D.C. INTERN, FROM MAR 6	579.17

OFFICE OF HON. L H FOUNTAIN

ANTON, ROBERT DAVID	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,000.00
BLAKE, BETTY J	SPECIAL ASSISTANT	5,474.16
BOYD, ANN WATSON	SECRETARY	2,625.00
CASSON, GLORIA G	SECRETARY	1,875.00
DANIEL, TED L	EXECUTIVE ASSISTANT	10,031.25
FUGATE, LEN KELLY	SECRETARY	2,087.50
HOLLEY, LESLIE W	DISTRICT FIELD REP	2,637.51
KILMER, RUTH M	STAFF ASSISTANT, FROM MAR 1	100.00
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT	10,967.49
ROSENSON, SARAH ELLEN	PART-TIME EMPLOYEE, FROM JAN 22	690.00
SAUNDERS, FREDA S	SECRETARY	2,675.00
THOMAS, GORDON M	LEGISLATIVE ASSISTANT	4,875.00
WEIHS, GLORIA E	SECRETARY	4,722.00
WILSON, CAROL M	SECRETARY	5,237.43

OFFICE OF HON. WYCHE FOWLER JR

BAINES, JOYCE	STAFF ASSISTANT, TO JAN 31	1,000.00
JACKSON, CHARLES R	STAFF ASSISTANT	5,000.01
JOHNSTONE, R. WILLIAM	STAFF ASSISTANT	5,750.01
LAMPL, JOSHUA C	STAFF ASSISTANT, FROM JAN 5	2,866.67
LEVIN, ANGELA	STAFF ASSISTANT	2,000.01
LUPICA, CARMELA	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,000.00
MCHENRY, ROVILLA D	STAFF ASSISTANT	3,875.01
MERRIDAY, BARBARA S	STAFF ASSISTANT	3,999.99
MILES, BEVERLY ANN	STAFF ASSISTANT	4,060.64
MORRIS, ANN MARIA	STAFF ASSISTANT	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. WYCHE FOWLER JR—CONTINUED

NILES, SALLY C	STAFF ASSISTANT	$3,999.99
PAGANO, CATHERINE V	STAFF ASSISTANT	3,500.01
PULGRAM, LAURENCE F	STAFF ASSISTANT, FROM JAN 5	3,506.88
RAEBURN, GORDON C	STAFF ASSISTANT	6,875.01
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT	3,749.99
RUDDER, CATHERINE E	ADMINISTRATIVE ASSISTANT	7,125.00
RUETER, THEODORE	PART-TIME EMPLOYEE, FROM MAR 26	60.00
SPEECE, JULIE A	STAFF ASSISTANT	3,750.00

OFFICE OF HON. BILL FRENZEL

BLAZER, JULIA LYNN	RESEARCH ASSISTANT	2,933.33
BROWNE, PATRICIA C	STAFF DIRECTOR	6,150.00
CHRISTENSEN, MAYBETH A	DISTRICT DIRECTOR	4,800.00
DAHLIN, SANDRA DARLENE	DISTRICT MANAGER	4,050.00
EVELAND, PATRICIA C	ADMINISTRATIVE ASSISTANT	6,249.99
KARNOWSKI, STEVEN	D.C. INTERN, FROM JAN 7 TO MAR 24	1,690.00
KNUTSON, MARGARET L.	CASEWORK DIRECTOR	4,800.00
MCCRIGHT, KATHLEEN A	LEGISLATIVE DIRECTOR, TO FEB 29	2,700.00
NELSON, MARLYS J	RECEPTIONIST	2,950.01
RIDDER, PETER W	RESEARCH ASSISTANT	2,950.01
ROSENAUER, DAVID B	RESEARCH ASSISTANT	2,833.34
SAUNDERSON, A IRIS	TO FEB 29	
	DISTRICT REPRESENTATIVE, FROM MAR 1	5,000.01
SHAVER, CRAIG H,III	RESEARCH ASSISTANT, FROM JAN 7	2,520.00
THORPE, JOSEPHINE B	OFFICE MANAGER	4,800.00
ULSAKER, SANDRA LEA	D.C. INTERN, FROM JAN 7 TO MAR 29	1,798.33
WARNER, KAREN J	RESEARCH ASSISTANT	3,150.00
WATKINS, BLANCHE D	STAFF ASSISTANT	1,820.00

OFFICE OF HON. MARTIN FROST

BALDWIN, TIMOTHY BRENT	LEGISLATIVE ASSISTANT	4,374.99
BEESLEY, BETSY M	OFFICE MANAGER-DISTRICT	3,375.00
BROOKS, LEILA WINSTEAD	CASEWORKER	4,077.81
CRAWFORD, CINDA MARIE	CASEWORKER, TO JAN 31	
	DEPUTY ADMINISTRATIVE ASST/DIST, FROM FEB 1	4,499.99
GORE, JANICE	TEMPORARY EMPLOYEE, TO JAN 31	400.00
HEADRICK, LUCINDA BEYER	CASEWORKER	3,000.00
HERNON, BRIAN C.	STAFF	3,744.99
HORAN, DEBORAH L	RECEPTIONIST	2,750.01
JONES, BENNIE JEWEL	CASEWORKER	3,000.00
LANCE, MAE	RECEPTIONIST/CLERK TYPIST	2,499.99
LEHN, BARBARA J	PART-TIME EMPLOYEE	1,800.00
MANSKER, ROBERT THOMAS	PRESS SECRETARY	6,500.01
MC CLARY, DOLLY ANNE	ADMINISTRATIVE ASSISTANT	7,749.99
MC LELLAN, BONNIE MAUREEN	RECEPTIONIST	3,375.00
MCHONE, JENNY DELANE	OFFICE MANAGER/EXECUTIVE SECRETARY	6,500.01
RHOADS, MARGIE B	CASEWORKER	3,000.00
RUST, KARLA ANN	PART-TIME EMPLOYEE	1,800.00
SALEEBEY, BETTE ANN	FIELD REPRESENTATIVE	3,875.01
SELLERS, BARBARA DEAN	STAFF ASSISTANT	3,000.00
SHADDEN, CAROL A	DISTRICT OFFICE MANAGER	3,500.01

OFFICE OF HON. DON FUQUA

BARNES FUQUA, CAROLYN J		3,422.79
CAPELL, ROBBIE ANN	SPECIAL PROJECTS COORDINATOR	3,875.01
CLARK, JOHN OWEN	SPECIAL ASSISTANT	6,411.96
COX, WILLARD F	SPECIAL ASSISTANT	3,477.51
FISHER, GERALDINE L	COMPUTER OPERATOR, TO JAN 31	1,000.00
FISHER, RUTH W	PERSONAL SECRETARY	7,386.49
GREVE, CECELIA C	SECRETARY	3,284.85
HALEY, JEAN JORDAN	SECRETARY DISTRICT OFFICE	2,567.91
HICKS, THOMAS P		5,644.26
JONES, LOUISE M	PART-TIME EMPLOYEE, FROM MAR 13	600.00
MCKAY, JOAN S		4,327.32
MONTAGUE, KATHERINE GAILLARD	RESEARCH ASSISTANT	2,680.00
MOORE, MICHAEL RANDOLPH	SPECIAL ASSISTANT	4,229.52
NEIMAN, RODNEY A	STAFF ASSISTANT	2,750.01
ROSSI, WILLIAM H	LEGISLATIVE ASSISTANT	8,025.00
SCUDDER, ANN HAMILTON		4,754.82
WADSWORTH, HERBERT,JR	ADMINISTRATIVE ASSISTANT	10,706.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. ROBERT GARCIA

BARDACK, PAUL K	STAFF ASSISTANT, TO JAN 16	
	LEGISLATIVE ASSISTANT, FROM MAR 1	$1,022.22
BENZA, LOUIS C	DIST ADMINISTRATOR/COUNSEL	11,874.99
BRELAND, CLARA	EXECUTIVE SECRETARY	3,404.75
CALDERON, RAUL	CONGRESSIONAL ASSISTANT	4,012.50
CAMPOAMOR, LYDIA B	DIST EXECUTIVE ASSISTANT	6,150.00
CLIFFORD, ANNEMARIE	PART-TIME EMPLOYEE	1,200.00
COLLAZO, ROSE J	EXECUTIVE SECRETARY, FROM FEB 15	1,916.67
EDELSON, JEANNE	PRESS AIDE, TO JAN 31	1,250.00
EINARSEN, ELLEN M	COMPUTER OPERATOR, FROM MAR 14	377.78
GARCIA, EMMA	SECRETARY	2,668.89
HARDIE, LINETTE D	CONGRESSIONAL ASSISTANT, TO JAN 14	466.67
MARTINEZ, BLANCA L		2,822.13
MATOS, JANE LEE	EXECUTIVE ASSISTANT	6,968.13
MCPHEE, ALFRED J	CONGRESSIONAL ASSISTANT	4,233.18
MORA, GEORGE	CONGRESSIONAL ASSISTANT	6,593.76
NOAH, J P	LEGISLATIVE ASSISTANT, FROM FEB 1	3,000.00
ORTIZ, KATIE	STAFF ASSISTANT, TO JAN 14	439.00
PEREZ, MILDRED	STAFF ASSISTANT	3,991.08
RAMOS, NANCY MARIE	SECRETARY, TO MAR 13	3,004.24
SARMINA, MARIA TERESA	STAFF ASSISTANT	3,142.47
STEPHENS, ESME M	OFFICE ASSISTANT	3,999.99
VAZQUEZ, CARMEN I	TYPIST/JUNIOR SECRETARY, FROM FEB 1	2,166.66

OFFICE OF HON. JOSEPH M GAYDOS

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM MAR 1	100.00
CLOSSIN, RICHARD E	PRESS SECRETARY	6,750.00
DALE, ALBERT E	SPECIAL ASSISTANT	6,999.99
DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER	5,499.99
DUMIC, ALONA C	CLERK, FROM FEB 1	1,200.00
ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR	3,750.00
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT	5,000.01
JONES, PHYLLIS SUSAN	CLERK	2,637.51
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT	3,249.99
MARINO, PATRICIA ANN	CASEWORKER	3,900.00
OLA, PHILIP M	SHARED EMPLOYEE, FROM FEB 1	400.00
OWENS, STEWART E	STAFF ASSISTANT	6,999.99
PAICH, CYNTHIA A	CLERK TYPIST	3,750.00
PECORA, OWEN	PUBLICATIONS ASSISTANT	5,000.01
PEROVICH, BETH	CLERK, FROM FEB 1	1,200.00
POGUE, BARBARA J	SECRETARY	1,550.01
STAISEY, WINIFRED H	EXECUTIVE SECRETARY	4,749.99
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR	11,250.00

OFFICE OF HON. RICHARD A GEPHARDT

ALLEN, DEBORAH LYNN	STAFF ASSISTANT	3,000.00
CARPENTER, ROBERT JOHN	STAFF ASSISTANT	6,750.00
CROSBY, JOHN B	ADMINISTRATIVE ASSISTANT	12,528.12
FOGLEMAN, OLA M	STAFF ASSISTANT	4,467.99
FOLEY, DONALD J	STAFF ASSISTANT	8,340.51
FOLEY, MICHAEL G	STAFF ASSISTANT	4,635.75
FRAZIER, LISA INGRID	STAFF ASSISTANT	710.00
FRISELLA, DOLORES	STAFF ASSISTANT	2,921.76
FRYE, CLAIRE TAYLOR		5,420.74
HIGGINS, CAROL	STAFF ASSISTANT	5,011.26
KERRY, GEORGE	STAFF ASSISTANT	6,851.01
KOMOREK, JAMES	STAFF ASSISTANT	8,079.75
SCHOETZ, KENNETH ALBERT	STAFF ASSISTANT	3,500.01
SPECK, MELODY	STAFF ASSISTANT	3,593.01
WESSEL, MICHAEL R	STAFF ASSISTANT, FROM FEB 1	320.04

OFFICE OF HON. ROBERT N GIAIMO

ARONHALT, KAY A	SPECIAL ASSISTANT	5,750.01
BANNACH, EILEEN	RECEPTIONIST	3,265.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,433.33
CONLON, RICHARD P	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	2,000.00
DRYDEN, CECIL A	CLERICAL ASSISTANT	2,291.67
FULLER, CAROLE L.	STAFF ASSISTANT	5,286.90
FULLER, MARY HELEN	STAFF ASSISTANT, FROM MAR 1	1,333.33
GIBSON, BETTY C	OFFICE MANAGER	4,815.00
HOPKINS, VIRGINIA LEE	STAFF ASSISTANT	4,515.39
JUMP, KATHLEEN F	LEGISLATIVE AIDE	3,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. ROBERT N GIAIMO—CONTINUED

LIVELY, SUSAN C	COMPUTER CORRESPONDENT, TO JAN 31	$1,203.75
MALONE, RONALD K	FILE CLERK	1,192.77
MCMULLAN, VALERIE D	SECRETARY, TO FEB 18	1,712.00
MOORE, FRANCIS J	DISTRICT SECRETARY	6,999.99
MURRAY, SUSANNA M	CLERK TYPIST, TO JAN 8	211.11
NIXON, D EILEEN	ADMINISTRATIVE ASSISTANT	12,528.12
POWERS, LINDA B	RECEPTIONIST, FROM FEB 25	1,200.00
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM MAR 1	600.00
ROSS, MARGARET LOUISE	APPOINTMENTS SECRETARY	4,133.33
SHEPHERD, JEANETTE L	COMPUTER OPERATOR, FROM FEB 19	1,575.00
VILLANO, PETER	DISTRICT OFFICE SECRETARY	7,500.00
YOUNG, EARL B,JR	SHARED EMPLOYEE	2,499.99
ZABAR, LAWRENCE	SHARED EMPLOYEE, FROM MAR 1	1,250.00

OFFICE OF HON. SAM GIBBONS

BOTT, ALANA J	DISTRICT OFFICE ASSISTANT	3,624.99
BROWN, LINDA JEAN	STAFF ASSISTANT	3,500.01
CAVE, WANDA L	STAFF ASSISTANT	3,249.99
HARFORD, PATRICIA	CHIEF OF CONSTITUENT SERVICES	7,374.99
HASTINGS, PATRICIA A	STAFF ASSISTANT	4,749.99
JAFFE, JAMES M	CLERK	1,872.51
JEANNETTE, DEBORAH ANN	STAFF ASSISTANT	3,500.01
JOHNSON, BETTY S.	DISTRICT OFFICE ASSISTANT	2,187.51
O'CONNOR, MARGARET	DISTRICT OFFICE MANAGER	6,750.00
STOORZA, JANICE F	CAPITOL OFFICE MANAGER	7,374.99
SULLIVAN, FLORA L	CHIEF LEG ASST & SCHEDULE PLANNER	7,374.99
TAYLOR, EDNA V	DISTRICT OFFICE ASSISTANT	3,624.99
TOFFLING, BARBARA F	STAFF ASSISTANT	4,500.00
WONDERS, GREGORY F	ASSISTANT DISTRICT MANAGER	5,000.01

OFFICE OF HON. BENJAMIN A GILMAN

AUMICK, AMALIA T	DISTRICT CLERK	2,450.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT	10,660.00
BRYANT, DENISE	PRODUCTION ASSISTANT, FROM FEB 1 TO FEB 29	907.00
COHEN, MARTIN L	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29	500.00
COLANDREA, NANCY L	CASE WORKER	4,719.00
DEPPE, BETH L	LEGISLATIVE AIDE, FROM MAR 10	583.33
FAY, ANITA ROSAIRE	STAFF ASSISTANT	2,125.00
FEINBERG, DONNA K	TEMPORARY EMPLOYEE, TO JAN 25	765.00
GEISENHEIMER, ROSALIND	PERSONAL SECTY-DISTRICT	5,141.00
GROSSMAN, CAROL SUE	DISTRICT CLERK	2,550.00
HARNETT, CATHERINE	PRESS ASSISTANT	4,575.00
HATCHERSON, JANE W	PART-TIME EMPLOYEE	900.00
JUNG, DAVID	LEGISLATIVE CORRESPONDENT	3,025.00
MERREY, ROSE A	SHARED EMPLOYEE, TO JAN 31	
	SHARED EMPLOYEE, FROM MAR 1	1,814.00
ODAY, MAUREEN PATRICIA	DISTRICT CLERK	1,875.00
PENTLAND, ELLEN	SECRETARY	3,853.00
RUSSO, RALPH A	DISTRICT MANAGER	8,474.00
SCHRAUER, RUTH	DISTRICT CLERK, FROM MAR 1	500.00
SHEFLETT, GERALDINE W	OFFICE MANAGER	7,447.00
STONE, FRANCESCA CANNON	TEMPORARY EMPLOYEE, FROM MAR 1	450.00
VITARELLI, BEVERLY WIAND	RECEPTIONIST SECRETARY, TO FEB 29	
	SECRETARY, FROM MAR 1	3,217.00
WARREN, JANICE V	SHARED EMPLOYEE, FROM MAR 1	750.00
WEINBERG, HILLEL	LEGISLATIVE ASSISTANT	4,767.00
WILSON, AGNES P		800.00
ZARUTSKIE, ANDREW	GRANT & PROJECT COORDINATOR	4,206.00

OFFICE OF HON. NEWT GINGRICH

BOCSKOR, NANCY	LEGISLATIVE CORRESPONDENT	3,361.66
BROCK, CATHERINE H	OFFICE MANAGER	3,401.75
BROWN, MARY NELSON	RECEPTIONIST	3,615.16
CAMP, ELIZABETH T	STAFF ASSISTANT	1,991.66
CONNER, DARYL	PART-TIME EMPLOYEE, TO JAN 5	29.72
CREWS, DORETHEA MOTSINGER	OFFICE MANAGER, TO JAN 31	
	SPECIAL ASSISTANT, FROM FEB 1	3,786.29
FESSENDEN, ARTHUR ANTHONY	MOBILE OFF MGR, TO JAN 31	1,087.83
GREGORSKY, FRANK W	TEMPORARY EMPLOYEE, FROM JAN 6 TO JAN 31	1,006.94
GREGORY, CARLYLE	EXECUTIVE ASSISTANT	4,727.08
GUNNELL, TERRY	LEGISLATIVE INTERN, FROM MAR 24	130.67
HOUCK, ALBERT E,III	PART-TIME EMPLOYEE	300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. NEWT GINGRICH—CONTINUED

JAMES, LAURIE H	OFFICE MANAGER	$4,215.42
JOINER, RAE C	OFFICE MANAGER	4,730.91
JUDD, ROBIN LYNN	TEMPORARY EMPLOYEE, FROM MAR 8	325.83
KEMP, LINDA CARSWELL	STAFF ASSISTANT	3,317.62
LAMUTT, VIRGINIA MAGALYN	STAFF ASSISTANT	3,285.83
NGUYEN, LOC THE	SHARED EMPLOYEE	1,605.00
O'NEAL, TONI DEMETRIS	LEGISLATIVE ASSISTANT	3,361.66
SCULL, GUY HAMILTON	LEGISLATIVE ASSISTANT	3,994.99
SHANKS, DOLORESE M	OFFICE MANAGER	4,815.00
STEELY, MELVIN T	PART-TIME EMPLOYEE	1,650.00
TUGGLE, LINDA JANE	INTERN, TO MAR 18	1,522.67
WARNICK, DAVID CHRISTOPHER	EXECUTIVE ASSISTANT	4,588.33
WEED, ROBERT R	ADMINISTRATIVE ASSISTANT	6,941.66
WILLIAMS, SHERRA FAYE	STAFF ASSISTANT	3,401.75

OFFICE OF HON. BO GINN

BEECHER, ROBERT W	DISTRICT STAFF INTERN	708.34
CRAWFORD, GENE	DISTRICE OFFICE MANAGER	6,161.85
DARDEN, MARTHA H	STAFF ASSISTANT	4,012.50
GAY, FAITH ELIZABETH	STAFF ASSISTANT, FROM FEB 1	2,191.34
HANCOCK, REBECCA H	STAFF ASSISTANT	3,000.00
HINSON, CYNTHIA L J	SECRETARY	5,912.76
HOOKS, C JONES	STAFF ASSISTANT	5,516.67
HURT, ROBERT H	LEGIS ASST-PRESS SECY	11,136.66
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE	1,872.51
JOHNSON, BUNNY B	ASST MGR DISTRICT OFFICES	3,210.00
JOHNSON, GRADY,JR	EXECUTIVE SECRETARY	8,466.39
LONG, KAREN FRANCINE	LEGISLATIVE ASSISTANT	4,521.46
MCELVEEN, BARBARA G	CASEWORKER	5,386.68
PARKER, DAVID M	D.C. INTERN, TO JAN 31	
	D.C. INTERN, FROM MAR 1	366.67
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE	6,660.66
WADE, FRANCES PATRICIA	STAFF ASSISTANT, FROM MAR 15	600.00
WOODSIDE, MILTON H,JR	EXECUTIVE SECRETARY	6,494.40

OFFICE OF HON. DAN GLICKMAN

AUSTIN, LISA G	DISTRICT AIDE	1,287.51
BEACHY, WILLIAM	ADMINISTRATIVE ASSISTANT	7,839.99
BRACKEN, NANCY L	SHARED EMPLOYEE, FROM MAR 1	350.00
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR	4,062.51
COLLINS, CORA A	COMPUTER OPERATOR	3,000.00
CUNNINGHAM, DIANA MARIE	DISTRICT AIDE	2,375.01
FLEMING, SCOTT S	LEGISLATIVE ASSISTANT	5,687.49
FRAZIER, GREGORY	DISTRICT AIDE	3,825.00
GARCIA, PATRICK D	DISTRICT AIDE	3,549.99
GRONAU, ROBYN BAIR	DISTRICT AIDE	2,750.01
JOHNSON, ELIZABETH B	DISTRICT AIDE	2,724.99
KETCHAM, LEWIS C	PRESS SECRETARY	5,187.51
LEE, NENA K	RECEPTIONIST, TO JAN 18	550.00
MASON, STEPHANIE L	RECEPTIONIST, FROM JAN 24	2,084.44
MICHAEL, LINDA L	DISTRICT OFFICE MANAGER	2,562.51
MOORE, CYNTHIA LEIGH	LEGISLATIVE AIDE	3,825.00
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT	9,249.99
STANFORD, CURTIS L	LEGISLATIVE CORRESPONDENT	3,300.00

OFFICE OF HON. BARRY M GOLDWATER JR

BELL, BELDEN HILL	RESEARCHER, TO FEB 29	701.78
CALKINS, MELI MANVELA	DISTRICT SECRETARY/RECEPTIONIST	2,988.10
CROSSE, YVONNE MARIE	STAFF ASSISTANT—CASEWORKER	3,095.17
ELLERTON, SIGNY S	NEWS SECRETARY	6,140.68
GRIEDER, GAIL A	LEGISLATIVE AIDE	4,027.57
HAVLICEK, JANE E	EXECUTIVE ASSISTANT	7,764.42
JOHNSON, JEANNE	EXECUTIVE ASSISTANT	7,152.18
KEY, BEN DAVID	FIELD REPRESENTATIVE	6,012.69
KING, AMY H	LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1	5,481.93
LAI, JUNETTE ANITA	STAFF ASSISTANT—CASEWORKER	3,326.74
LONIE, DAVID M	SHARED EMPLOYEE, FROM MAR 1	350.83
MACKINNON, SANDRA E	RECEPTIONIST, TO JAN 31	
	SPECIAL ASSISTANT, FROM FEB 1	2,575.00
OCONNELL, JESSIE L	FIELD DEPUTY	4,693.03
REID, STANLEY L	LEGISLATIVE ASSISTANT, FROM MAR 1	1,166.67

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. BARRY M GOLDWATER JR—CONTINUED

ROSE, CHERYL D	STAFF ASSISTANT	$3,500.01
RUTHERFORD, MARY F	LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1	4,351.29
SEVERSON, ALAN R	LEGISLATIVE DIRECTOR	6,737.08
WHITLEY, ELIZABETH D	LEGISLATIVE ASSISTANT, FROM MAR 24	388.89

OFFICE OF HON. HENRY B GONZALEZ

AGUILAR, ELOY	STAFF ASSISTANT DISTRICT OFFICE	5,000.01
AVILA, SYLVIA ANN	LEGISLATIVE CORRESPONDENT	4,146.24
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASS'T	11,963.49
BINEHAM, BILLIE KAY	TEMPORARY EMPLOYEE, FROM FEB 1 TO MAR 22	2,527.77
CALDWELL, BERNADETTE C	LEGISLATIVE ASSISTANT	7,490.01
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT	6,732.54
DOMINGUEZ, MARIA ENRIQUETA	RECEPTIONIST-PERSONAL SECTY, TO FEB 29	1,411.06
DONAHUE, MILDRED J	CASEWORK ASST	5,349.99
HARTIE, ARLETT L	CASEWORK ASST	4,889.91
INMAN, ERNEST GARY	FILE CLERK-PRINTER-TYPIST	4,377.78
JOHNSTON, SANDRA H	SECRETARY	300.00
KALIFF, M H	STAFF ASSISTANT	668.76
MCCOY, EDDYMARIE N	RECEPTIONIST/APPOINTMENT SECRETARY, FROM MAR 23	388.89
MILLER, YOLANDA DANETTE	TEMPORARY EMPLOYEE, TO FEB 14	410.05
ORTIZ, CHARLES R	CLERK TYPIST (DISTRICT OFFICE)	1,150.26
PATTON, LINDA S	ASST (PART-TIME) DIST OFFICE, TO JAN 15	415.69
ROQUE, MARY JESSIE	ASSISTANT-DISTRICT OFFICE	5,437.95
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE	8,480.70
VELASQUEZ, ROBERT	D.C. INTERN, FROM MAR 1	200.00
WOODS, FRANCES JEROME,CDP	RESEARCH ASSISTANT	1,653.15
YZNAGA, PATRICIA H	RECEPTIONIST-STAFF ASST	3,349.99

OFFICE OF HON. WILLIAM F GOODLING

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM MAR 1	833.33
BRENDLE, MURIEL P	DISTRICT SECRETARY	2,433.34
EGGER, REGINA ANN	LEGISLATIVE RESEARCHER	4,749.99
FETTER, LUCILLE F	DISTRICT SECRETARY	3,304.16
HOOVEN, NANCY RUTH	ASSISTANT FOR SPECIAL PROJECTS	4,325.00
KENDRICK, PHYLLIS	SECRETARY-RECEPTIONIST	1,849.99
MUMMERT, KATHRYN K	DISTRICT SECRETARY	3,612.50
NEWCOMER, NANCY A	PERSONAL SECRETARY	7,579.17
PECKHAM, GARDNER G	LEGISLATIVE RESEARCHER	4,333.34
PHIFER, DENNIS BRUCE	LBJ CONGRESSIONAL INTERN, TO JAN 4	
	LBJ CONGRESSIONAL INTERN, JAN 7—FEB 6	838.67
PILKERTON, MARY ROSALIE	COMPUTER SECRETARY	4,383.33
SEDLAR, ROBIN	LEGISLATIVE RESEARCHER	4,333.34
STAPLETON, MARILYN RAE	LEGISLATIVE ASSISTANT	6,958.33
STEELE, CYNTHIA KING	RECEPTIONIST/SECRETARY, FROM MAR 19	366.67
TALLEY, KEVIN DAVID	ADMINISTRATIVE ASSISTANT	7,383.33
WALTERS, CHARLES H	DISTRICT COORDINATOR	6,875.01
ZIMMERMAN, CAROL S	RECEPTIONIST-SECRETARY, TO MAR 21	2,799.99

OFFICE OF HON. ALBERT GORE JR

BRACKEN, NANCY L	SHARED EMPLOYEE, TO JAN 31	1,000.00
BROWN, FREDA ANN	SECRETARY	2,495.83
BURKETT, QUINN OLA	SECRETARY	3,474.99
CHEATHAM, ANNE W	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	1,000.00
FLATT, SAMMIE M	OFFICE MANAGER	2,375.01
HAILE, JAMES J	STAFF ASSISTANT	3,413.66
JONAS, LISA A	STAFF ASSISTANT, FROM MAR 10	583.33
JOST, KENNETH WARREN	LEGISLATIVE ASSISTANT	5,469.00
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT	6,750.00
MADDUX JR, JOHN JARED	ADMINISTRATIVE ASSISTANT	9,999.99
MOFIELD, MELINDA G	CONSTITUENT AIDE	3,950.01
NEEL, ROY M	GRANTS COORDINATOR	7,457.66
PITTARD, JOHN BAXTER	PART-TIME EMPLOYEE	1,500.00
SHUPP, ROBBIN E	SECRETARY	3,549.99
SMITH, JUDY D	OFFICE MANAGER	2,825.01
TIFFIN, JOY ELAINE	LEGISLATIVE AIDE	3,125.00
VAN TRIES, ANITA M	OFFICE MANAGER	3,541.66
VON GLAHN, TED W	LEGISLATIVE AIDE	3,750.01
WEBB, MARCIA JANE	EXECUTIVE ASSISTANT	4,683.34
WINKLER, ALBERTA A	OFFICE MANAGER	2,874.99
WOFFORD, CAREY ALAN	PART-TIME EMPLOYEE	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. WILLIS D GRADISON JR

BROWN, BONITA L	CASEWORKER	$4,188.00
CALMEISE, KAREN R	LEGISLATIVE ASSISTANT	3,200.00
ELKUS, BARRY	LEGISLATIVE ASSISTANT	3,578.00
FORT, RANDALL M	DISTRICT REPRESENTATIVE	3,210.00
GODDARD, KAREN E	SECRETARY/RECEPTIONIST, FROM MAR 1	750.00
GREENE, METHOLYNN L	DISTRICT OFFICE RECEPTIONIST	1,899.99
HENRY, WILLIAM A	LEGISLATIVE ASSISTANT	5,313.00
HILL, VADA	LEGISLATIVE ASSISTANT, FROM FEB 1	2,100.00
HULL, J DANIEL	LEGISLATIVE ASSISTANT	4,236.00
KANE, KYLE ANN	DISTRICT OFFICE CASEWORKER	2,447.00
KLING, ANDREW	LEGISLATIVE ASSISTANT	3,975.00
LOMAX, WILLIAM L	SHARED EMPLOYEE	2,538.00
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT	4,542.00
NORTHCOTT, JOHN H	SHARED EMPLOYEE, FROM MAR 1	1,503.75
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT	12,036.00
RYAN, ANN ELIZABETH	SECRETARY/RECEPTIONIST, TO FEB 29	1,688.00
TOTTEN, MARGARET P.	OFFICE MANAGER	3,749.25
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER	5,616.00
YOUKILIS, JOHN	LEGISLATIVE ASSISTANT	2,993.00

OFFICE OF HON. PHIL GRAMM

BUENTELLO, IRENE	STAFF AIDE	3,566.66
CAMP, STEPHEN	LEGISLATIVE ASSISTANT	5,000.01
CHANEY, GLENDA A	DISTRICT ASSISTANT	3,408.33
COLE, JAMES D	STAFF AIDE, TO FEB 29	3,850.00
CYMBER, RUTH	ADMINISTRATIVE ASSISTANT	8,649.99
DAWSON, ELIZABETH ANN	SENIOR CASEWORKER	5,874.99
FOSTER, DAVID S	LEGISLATIVE CORRESPONDENT, FROM JAN 2	2,638.89
FOSTER, MARGARET D	PERSONAL SECRETARY	5,133.33
HOLCOMB, MARK A	NEWS SECRETARY	5,000.01
KAMM, MARY FAE	SPECIAL ASST—DISTRICT AFFAIRS, TO JAN 31	
	SPECIAL ASST—DISTRICT AFFAIRS, FROM FEB 5	4,524.99
KEFFER, NANCY KAY	DISTRICT AIDE	1,833.33
LEDBETTER, HARRY LAUGHLIN	DISTRICT REPRESENTATIVE, TO JAN 31	2,458.33
MOSELEY, JEFFREY ALAN	DISTRICT ASSISTANT	3,741.67
SAMET, LORI	RECEPTIONIST, TO MAR 20	2,185.18
SEILER, ROBERT S,JR	LEGISLATIVE AIDE	4,299.99
SILVER, DOUGLAS J	LEGISLATIVE AIDE, FROM MAR 17	388.89
SPRINGER, CHLOE L	SECRETARY	2,625.00
VICK, JAMIE B	DISTRICT ASSISTANT	3,999.99
WALKER, JOE LEE	DISTRICT ASSISTANT	1,500.00

OFFICE OF HON. CHARLES E GRASSLEY

BURGER, BETTY M	STAFF	5,375.01
CURRAN, LEIGH R	STAFF ASSISTANT	1,599.66
DEMASTUS, EVELYN H	STAFF	1,471.26
DINGMAN, RICHARD B	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	500.00
DONALDSON, KATHLEEN G	SHARED EMPLOYEE, TO JAN 31	1,000.00
DOYLE, PAULA	TEMPORARY EMPLOYEE, TO JAN 5	100.00
FOWLER, CARL W,III	COMPUTER OPERATOR, TO MAR 14	2,877.78
GOODMAN, YVONNE R O	STAFF	6,889.62
GOODRICH, TERESA MORAN	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	500.00
HANSMEIER, MARTIN ERIC	LEGISLATIVE ASSISTANT	3,000.00
HOLLYWOOD, SUSAN A	STAFF	4,333.50
HUBBLE, BEVERLY KAY	PRESS SECRETARY, FROM MAR 17	777.78
KARBONIT, PEGGY J	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	500.00
LUDWICZAK, ROBERT J	STAFF	10,164.99
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	500.00
NGUYEN, LOC THE	SHARED EMPLOYEE, TO JAN 31	2,000.00
ORWICK, KAREN S	STAFF ASSISTANT	3,076.26
PAPE, MARILYN B	STAFF	2,139.99
SHIRK, SUSAN BROOKS	STAFF	3,584.49
STUMP, JANE MERLE	STAFF	3,303.63
TAIT, BERNICE M	STAFF	1,671.87
THOMASSON, SARA LOUISE	PRESS SECRETARY	3,750.00
VANDER MEY, RICHARD R,III	STAFF--CHIEF LEGISLATIVE ASSISTANT	6,610.49
WULFF, HENRY C	STAFF	4,707.99

OFFICE OF HON. WILLIAM H GRAY III

BERSON, PETER	CLERK	2,769.39
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM MAR 1	1,000.00
BROWN, ANNE R	SECRETARY	2,550.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. WILLIAM H GRAY III—CONTINUED

CARTER, WILHELMIA	CASEWORKER	$3,033.12
COSTNER, DOROTHY	PART-TIME EMPLOYEE	1,500.00
EPSTEIN, WILLIAM	LEGIS & PRESS ASST, TO FEB 4	3,088.81
FARMER, BRENDA S	SECRETARY	3,375.00
FINNEY, CHARLES	SPEC ASST FOR PROJECTS	6,638.75
FORD, EDWARD H	PART-TIME EMPLOYEE	1,500.00
GREEN, CARL	STAFF ASSISTANT, FROM MAR 1	2,000.00
HICKMAN-EVANS, FREDA	SECRETARY	3,375.00
HOUSTON, GERALDINE	ADMINISTRATIVE ASSISTANT	10,945.62
MCALLISTER, SINGLETON B	CHIEF LEGISLATIVE ASSISTANT	5,802.51
MERRITT, ROSE MARIE	CASEWORKER	2,769.39
MONDESIRE, JEROME W	SPECIAL ASSISTANT, FROM JAN 14	8,769.45
MONTANA, SALVADOR M	PART-TIME EMPLOYEE, FROM MAR 1	500.00
PHILLIPS, ORETA	SECRETARY	2,550.00
ROBINSON, WILLIAM F	CLERK-STAFF ASSISTANT	1,582.50
TASCO, MARIAN B	DIRECTOR, CONSTITUENT SERVICES, TO FEB 29	
	DIRECTOR OF CONSTITUENT SERVICES, FROM MAR 5	7,693.76
WALKER, FRANCES	CASEWORKER	2,750.01

OFFICE OF HON. S WILLIAM GREEN

BRAUNSTEIN, DIANE KAREN	LEGISLATIVE AIDE	3,137.76
BROWN, GAGE FENDER	CONSTITUENT AIDE	2,924.66
BUSCH, JEFFREY M	RECEPTIONIST	2,499.99
CAHN, NANCY SUE	CONSTITUENT AIDE	3,000.00
CUSHING, R HUNTER	PART-TIME EMPLOYEE	902.77
CUTTELL, JOHN D	LEGISLATIVE ASSISTANT	5,382.51
ERICKSON, JANE E	PART-TIME EMPLOYEE	750.00
FORD, POLLY J	CONSTITUENT AIDE	3,728.16
KAZEN, HELENE	SECRETARY	2,675.01
KNIGHT, PETER EDWARDS	LEGISLATIVE ASSISTANT	4,125.00
KUTCHER, PEGGY E	STAFF ASSISTANT	2,407.50
PREBLUDA, DIANE ELLEN	RECEPTIONIST	2,541.24
RICHARDSON, ELAINE M	PERSONAL SECRETARY	3,999.99
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT	10,326.75
RODEN, H TRAINOR	PRESS SECRETARY	6,687.51
SHAGES, DIANE P	CASEWORKER	4,649.16
STEELE, CARMEN L	DISTRICT OFFICE ADMINISTRATOR	6,687.51
TETELMAN, ALICE	ADMINISTRATIVE ASSISTANT	9,862.74

OFFICE OF HON. WAYNE GRISHAM

ANDERSON, CATHY J	COMPUTER OPERATOR	3,568.34
ANDERSON, JAMES A,JR	LEGISLATIVE ASSISTANT	3,758.34
BRAMON, ISABEL	FIELD REPRESENTATIVE	4,280.01
GLEASON, JOSEPH B	PRESS SECRETARY	3,716.67
GORDON, SUSAN F	LEGISLATIVE ASSISTANT	3,960.84
HILL, FRANK CECIL,III	FIELD DIRECTOR	8,025.00
ISIKOFF, NANCY ROSE	LEGISLATIVE ASSISTANT	3,716.67
JORDAN, LEO J	FIELD REPRESENTATIVE, TO FEB 8	1,567.50
MANSKE, LINDA ANN	CASEWORKER	4,180.83
MAY, BONNIE V	EXECUTIVE ASSISTANT	8,025.00
PEAKE, BONNIE F	OFFICE MANAGER, FROM FEB 18	1,791.67
PUGLISI, MARY MARGARET	RECEPTIONIST, TO FEB 29	
	SECRETARY/RECEPTIONIST, FROM MAR 5	3,408.33
RAWDING, NANCY	STAFF ASSISTANT, TO FEB 29	
	CASEWORKER, FROM MAR 1	1,961.66
TAYLOR, BROOKE B	TEMPORARY EMPLOYEE, FROM FEB 10	1,700.00

OFFICE OF HON. FRANK J GUARINI

ALSTON, MARIE A	SECRETARY	3,750.00
BUTCHKO, JOHN C	LEGISLATIVE ASSISTANT	5,183.84
CALI, DOLORES M	CASEWORKER-SECRETARY	3,477.51
CAMBREL, CAROL L	STAFF ASSISTANT	3,750.00
CARROLL, NEIL J	RESIDENT SECTY	6,249.99
COCCARO, LOUIS	SPECIAL AIDE	2,675.01
CRANFORD, SHARON HOWE	LEGISLATIVE DIRECTOR	5,750.01
D'ELIA, CHRISTINE FALL	OFFICE MANAGER/SECRETARY, TO JAN 15	936.25
DAVILA, NADIA I	SECRETARY-CASE WORKER	3,210.00
DRAKE, NANCY GARROTT	EXECUTIVE ASSISTANT	6,500.01
MCGUIRE, SUSAN MARY	STAFF ASSISTANT, FROM FEB 8	1,840.28
MELONEY, ROSE MARIE	EXECUTIVE SECRETARY	5,537.25
OBRIEN, ROBERT E	PRESS SECRETARY	9,375.00
SALVEST, DREW D	STAFF ASSISTANT	4,077.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. FRANK J GUARINI—CONTINUED

SCANLON, MICHAEL J	PART-TIME EMPLOYEE, TO JAN 31	
	STAFF AIDE, FROM FEB 1	$2,499.99
SELDIN, ERIC A	PART-TIME EMPLOYEE, TO MAR 15	500.00
SLOOTSKY, PHYLLIS R	STAFF ASSISTANT	3,058.33
VUOCOLO, ROSEMARY	SECRETARY	3,744.99

OFFICE OF HON. LAMAR GUDGER

BOBROWSKI, TEMPIE M	ADMINISTRATIVE ASSISTANT	6,875.01
CAMBLOS, MARGARET BULLITT	D.C. INTERN, TO JAN 31	695.00
CARR, EUGENE M,III	STAFF ASSISTANT	2,875.00
DAVIS, DWAYNE	D.C. INTERN, FROM MAR 26	115.83
GILPIN, PETER RANDALL	PRESS ASSISTANT	5,250.00
GLENN, DEBORAH L	COMPUTER OPERATOR	2,625.00
GOUGE, EDDIE G	LEGISLATIVE ASSISTANT	3,999.99
HARRISON, JAMES WADE	LEGAL ASSISTANT	4,374.99
HEDGECOCK, RUTH V.	SOCIAL SECURITY/VA CASEWORKER	4,312.50
ISRAEL, EDGAR	DISTRICT FIELD REPRESENTATIVE	6,375.00
KENNERLY, ISABELLE S	STAFF ASSISTANT	3,000.00
LEDFORD, KIMBERLY E	STAFF ASSISTANT	2,812.50
LOWERY, THOMAS CLAUDE	FIELD REPRESENTATIVE	3,300.00
MCCRACKEN, LYNDA J	SECRETARY	3,020.83
PEAKE, SUZANNE VOORHEES	CASE WORKER	3,270.83
ROCAMORA, HERMENE	STAFF ASSISTANT	3,562.50
SISSON, BETTY LOU	STAFF ASSISTANT	3,999.99
SUTTLE, NELL	PART-TIME EMPLOYEE, TO JAN 31	260.00
THOMPSON, MICHAEL M	D.C. INTERN, FROM FEB 4 TO MAR 8	810.83
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	600.00
WARLICK, JAMES D	STAFF ASSISTANT	2,625.00
WOESSNER, RONALD ALLAN	STAFF ASSISTANT	3,000.00
YANDLE, EDDIE,JR	D.C. INTERN, FROM MAR 3	648.67

OFFICE OF HON. TENNYSON GUYER

BOWMAN, RICHARD E	LEGISLATIVE ASSISTANT	6,687.51
DUNBAR, BONNIE DECKER	DISTRICT OFFICE SECRETARY	2,407.50
EVERTSON, SHERLY LYN	RECEPTIONIST, TO JAN 25	743.06
HEIL, DAVID C	TEMPORARY EMPLOYEE, FROM MAR 1	100.00
HYNES, MARGARET W	EXECUTIVE SECRETARY	10,566.24
JANSEN, JOSEPH ANTHONY	COMMUNICATIONS DIRECTOR	10,056.66
KLINE, GRETCHEN ELLEN	CASEWORKER	5,785.35
KUCK, MICHAEL E	STAFF ASSISTANT	3,625.29
LEHMANN, MARCIA A	SECRETARY/RECEPTIONIST, TO JAN 18	936.25
MONROE, MARVIN ERLE	ADMINISTRATIVE ASSISTANT	11,781.11
MOORE, WENDELA C	RECEPTIONIST, FROM MAR 17	427.78
OWEN, ANNE B	SECRETARY	4,346.88
RENSCH, DAVID A	LEGISLATIVE STAFF ASSISTANT, FROM FEB 25	1,670.00
ROMEY, ELAINE	DISTRICT OFFICE SECRETARY	4,021.53
SANDAHL, VIRGINIA C	CASEWORKER	5,120.73

OFFICE OF HON. TOM HAGEDORN

BELL, BILLIE JEAN	SECRETARY	5,302.93
BERG, GEORGE L,JR	ADMINISTRATIVE ASSISTANT	4,802.00
CAHILL, GAIL	SECRETARY, TO JAN 31	1,055.00
CARLSON, JON S	FIELD ASSISTANT	4,280.01
CHESLEY, SUSAN B	SECRETARY	4,815.00
DONALDSON, KATHLEEN G	RESEARCH ASSISTANT	1,524.75
ENCE, RONALD K	ADMINISTRATIVE ASSISTANT	7,998.04
ENRIGHT, JOHN STEVEN	PRESS ASSISTANT	4,715.39
FENDER, JUDITH A	SECRETARY	4,702.11
HOPPE, MARY ANNE	SECRETARY	2,000.01
JAHNZ, WENDY A	ASSISTANT LEGISLATIVE ASSISTANT	4,600.00
LASALA, JOSEPH A	ASST LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	5,173.33
PENNINGTON, SANDRA KAY	SECRETARY	3,426.05
PITTS, GAYLE E	SECRETARY	3,998.34
POWELL, PAUL LAMAR	LEGISLATIVE ASSISTANT, TO JAN 15	1,041.67
TRUAX, ROSALIE A	SECRETARY	2,942.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. SAM B HALL JR

ANDERSON, ADRIENNE A.	CLERK	$4,515.39
BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT	10,700.01
BRADDOCK, DENNIS R	CLERK	4,515.39
CHERRY, MARY JANE	CLERK	3,210.00
COUNCILL, DOROTHY F	SECRETARY	9,746.01
CURRY JR, BISHOP	CLERK	1,693.29
DAMERON, JANET L	CLERK-CASE WORKER	5,082.51
HICKERSON, CARL,III	CLERK, TO MAR 7	1,395.83
JORDAN, SUE K	SECRETARY	6,490.89
KING, NELL H		1,354.62
MUCKLEROY, JAMES H,JR	ADMINISTRATIVE ASSISTANT	8,466.39
OETKEN, ALBERT A	CLERK	5,644.26
SMITH, BRADLEY W	CLERK	2,675.01
TAYLOR, W H,JR	DISTRICT REPRESENTATIVE, FROM MAR 1	2,083.33
THOMAS, ALICE B	CLERK	1,354.62
WRIGHT, DORIS E	CLERK	1,354.62

OFFICE OF HON. TONY P HALL

BETHEA, MARGARET C	SECRETARY	3,999.99
CARNE, RICHARD A	DISTRICT MANAGER, TO FEB 29	
	DISTRICT DIRECTOR, FROM MAR 1	6,252.73
CASSANO, JEANETTE L	PART-TIME EMPLOYEE	1,665.00
GOLDBERG, DAVID MARC	LEGISLATIVE RESEARCH ASSISTANT	1,696.15
HALPIN, MARY E	CASEWORKER	3,300.00
HEMILY, LAURENNE	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29	700.00
HENTZ, HARRIET L	CHIEF CASEWORKER	6,120.72
JOHNSON, CAMILLE S	CASEWORKER	3,582.51
KLABEN, LAWRENCE R	SPECIAL ASSISTANT	4,390.35
LOWREY, GEORGE M	ADMINISTRATIVE ASSISTANT	10,231.99
LYTLE, ROBIN KAMILLE	PRESS AIDE	3,242.10
MOYER, JANIS L	LEGISLATIVE ASSISTANT	3,444.72
RENDON, MARTIN	CHIEF LEGISLATIVE ASSISTANT	7,060.73
RUESTOW, JUANITA M	PERSONAL SECRETARY, TO JAN 31	
	OFFICE MANAGER, FROM FEB 1	4,875.01
SWARTZ, LILLIAN	EXECUTIVE SECRETARY	3,377.19
TATES, CHERYL LEE	LEGISLATIVE ASSISTANT	4,250.01
TURNER, ROBERT E	EXECUTIVE ASSISTANT, TO JAN 31	
	EXECUTIVE ASSISTANT, FROM FEB 5	4,409.25

OFFICE OF HON. LEE H HAMILTON

BAKER, CAROLYN ANN	PART-TIME EMPLOYEE	1,312.00
BERKSHIRE, MARCIA L	TYPIST/COMPUTER OPERATOR, FROM MAR 3	404.44
BOYD, PHYLLIS J	DISTRICT SECRETARY	2,625.00
BUTTENHEIM, ANNE	LEGISLATIVE ASSISTANT, TO JAN 31	495.00
CHERRY, GLORIA SWANN	PERSONAL SECRETARY	3,750.00
COX, THOMAS PAUL	OFFICE MANAGER	3,965.01
COX, WILLIAM M	PUBLICATIONS ASSISTANT, FROM FEB 1	994.36
DONAHOE, KATHLEEN	PART-TIME EMPLOYEE	480.00
FAWCETT, JOAN P	CASEWORKER, TO JAN 31	
	STAFF ASST FOR COMMUNITY PROJECTS, FROM FEB 1	3,124.99
GIBSON, DOROTHY D	PART-TIME EMPLOYEE	1,200.00
GOLDRING, EUNICE E	SECRETARY/TERMINAL OPERATOR	4,125.00
GRAY, SHIRLEY	DISTRICT OFFICE MANAGER	3,375.00
HILGEMAN, LINDA K	DISTRICT CASE WORKER	3,650.01
MCMURTRY, VANDA BRUCE	LEGIS ASST (RESEARCH)	6,500.01
MILLER, DEBRA L	ADMINISTRATIVE ASSISTANT	6,455.53
MITCHELL, CATHERINE A	COMPUTER OPERATOR/CASEWORKER	3,049.23
NELSON, KENNETH V	LEGISLATIVE ASSISTANT	4,500.00
POWELL, PATRICIA A	SPECIAL ASSISTANT	5,250.00
ROMANO, JUDITH J	LEGISLATIVE CORRESPONDENT, FROM FEB 1	1,704.54
ROTH, GEOFFREY A	PRESS ASSISTANT	4,650.01
SCHULER, JANET C	DISTRICT OFFICE MANAGER	2,625.00
VANCE, WAYNE	EXECUTIVE ASSISTANT	7,500.00
WELSH, JAN	LEGISLATIVE CORRESPONDENT	2,574.99

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT

BAUMGARDNER, KLARA	STAFF ASSISTANT	3,000.00
CHARLTON, DEBORAH ANN	STAFF ASSISTANT	4,117.34
COLEMAN, CYNTHIA		3,311.49
ELLIS, GWENDA M		2,700.00
FEDOR, HELEN	STAFF ASSISTANT	2,750.01
FORREST, ALBERTA SUE	STAFF ASSISTANT	321.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT—CONTINUED

HENLINE, PAM	STAFF ASSISTANT	$3,825.00
HESLEP, KAREN D	STAFF ASSISTANT	3,750.00
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT	6,420.00
LODGE, STEPHEN GERARD	LEGISLATIVE AIDE	2,909.50
MARTIN, TRYNTJE HOPE	STAFF ASSISTANT	2,750.01
PEASLEE, KATHERINE A	D.C. INTERN, TO JAN 9	
	STAFF ASSISTANT, FROM JAN 10 TO MAR 11	1,646.02
REID, RAYMOND T		8,000.01
SOUTHWORTH, ELLEN G		3,900.00
WALKER, BETH ANN		5,750.01
WEAVER, SUSAN ANN	STAFF ASSISTANT	5,533.33
WEHNER, PAMELA ANN	RESEARCH ASSISTANT	7,500.00

OFFICE OF HON. KENT HANCE

BAYER, KARL O,JR	LEGISLATIVE ASSISTANT, TO FEB 16	3,833.33
CAMPBELL, PAULA RAJEAN	LEGISLATIVE AIDE	3,583.34
CLARK, ETHEL	PART-TIME EMPLOYEE	1,399.99
CLEMENTS, EDWARD E	STAFF ASSISTANT, FROM FEB 25	1,080.00
HENSLEY, D MURRAY	PART-TIME EMPLOYEE	2,000.01
HUME, GAYE L	OFFICE MANAGER	5,766.66
HUNT, GLEN D	ADMINISTRATIVE ASSISTANT	6,000.00
KNOX, RICKY L	ADMINISTRATIVE ASSISTANT, TO FEB 8	2,533.33
MARTIN, KAREN S	CASEWORKER	2,850.00
MCKELVEY, MARVIN R	D.C. INTERN, FROM JAN 21	583.33
MURPHY, KENNETH R	STAFF ASSISTANT, FROM MAR 1	1,000.00
NIXON, VICKI	ADMINISTRATIVE AIDE	3,624.99
PYLE, SARAH P	APPOINTMENTS SECRETARY	4,125.00
RICHARDS, DON R	PRESS SECRETARY	6,000.00
RIEK, LESLIE L	ADMINISTRATIVE AIDE	4,500.00
RIGSBY, RUTH LOUISE	SECRETARY	2,750.01
SEDENO, LORENZO M	CASEWORKER	4,374.99
TUCKER, ALESIA	PART-TIME EMPLOYEE, TO MAR 7	558.33
UREY, LORRAINE	SECRETARY	3,375.00
VANCE, DAVID ZUE	LEGISLATIVE AIDE, FROM FEB 15	1,788.89
WHITE, HOWARD M,JR	LEGISLATIVE AIDE	5,250.00
WHITE, LINDA LEA	SECRETARY	3,750.00

OFFICE OF HON. JAMES M HANLEY

COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT	11,874.99
COX, THOMAS W	LEGISLATIVE ASSISTANT	4,580.01
FRESHMAN, MARJORIE H		2,835.51
HILTERBRICK, FAY C	CASEWORKER	5,216.25
KINSELLA, MICHAEL T	LEGISLATIVE ASSISTANT	6,018.75
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT	6,687.51
LOWN, ANN S		5,002.26
MCCALL, JULIE W		4,681.26
MILLER, NELSON D	STAFF ASSISTANT	519.99
MUNCY, BEVERLY JEAN	PERSONAL SECRETARY	4,681.26
MYERS, LOIS G	SECRETARY	1,872.00
OCONNOR, JOHN M		5,516.25
PRUCKER, VIRGINIA R	SECRETARY	3,249.99
RYAN, JAMES P.	FIELD REPRESENTATIVE	4,489.23
SANDO, ARTHUR R	PRESS ASSISTANT	2,675.01
THIBAULT, MARTIN	LEGISLATIVE ASSISTANT	5,216.25
WARNE, ROBERT A		1,605.00

OFFICE OF HON. GEORGE HANSEN

ANDERSON, GAYLE SUE	SECRETARY	2,400.00
BARIA, NANCY B	RECEPTIONIST	3,525.00
BETHERS, MYRLA V	PART-TIME EMPLOYEE, FROM MAR 1	500.00
BURNHAM, SCOTT	PART-TIME EMPLOYEE	300.00
CANOLES, JOANNE	SECRETARY	3,525.00
CASILLAS, KASI L		3,300.00
DAYLEY, THOMAS E	STAFF ASSISTANT	6,600.00
FORD, LISA L.	COMPUTER OPERATOR	3,825.00
HAWKES, LOWELL N		2,788.00
KELKER, BETTY P	CLERK	2,550.00
KELKER, O A		1,050.00
MC KENNA, JAMES T		5,000.00
O'GRADY, BRIAN G	STAFF ASSISTANT	4,950.00
OSTLER, JAMES G		9,900.00
ROBINSON, JULIETTE C	CLERK	2,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. GEORGE HANSEN—CONTINUED

RODERICK, ELEANOR W	FROM MAR 1	$500.00
SCHEIN, GUY D	STAFF ASSISTANT	6,600.00
SEVERE, FOREST J	FIELD ASSISTANT	8,400.00
WITHERS, LAWRENCE ARLEN	LEGISLATIVE ASSISTANT	8,744.00

OFFICE OF HON. TOM HARKIN

BAKER, DIANNA J	PERSONAL SECRETARY	4,200.00
BENDER, RICHARD A	LEGISLATIVE ASSISTANT	5,850.00
BREWER, KAREN A	PART-TIME EMPLOYEE, TO JAN 31	
	CONGRESSIONAL AIDE, FROM FEB 1	1,350.00
BROWN, MELONEY	PART-TIME EMPLOYEE, FROM FEB 1 TO MAR 15	360.00
BURKHALTER, HOLLY J	LEGISLATIVE ASSISTANT	3,450.00
CARLSON, JAY E	PART-TIME EMPLOYEE	2,250.00
CONNET, DAWN M	CONGRESSIONAL AIDE, FROM MAR 1	640.00
FITZPATRICK, JOHN J	ADMINISTRATIVE ASSISTANT	11,000.00
FREEDMAN, FRANCINE S	LEGISLATIVE ASSISTANT	3,450.00
KRISEL, SALLY JO	CONGRESSIONAL AIDE	3,150.00
LIEPA, DIANNE	CONGRESSIONAL AIDE	2,550.00
MULQUEEN, ROBERT E	DISTRICT REPRESENTATIVE	3,800.00
NORMAN, ANN B	CONGRESSIONAL AIDE, FROM MAR 16	249.00
OBRIEN, TERESA ANN	CONGRESSIONAL AIDE	2,800.00
PALMER, GEORGE LOUIS	LEGISLATIVE AIDE, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	6,200.00
PIATT, BARRY E	PRESS ASSISTANT	4,425.00
RYERSON, WILLIAM CARL	DISTRICT REPRESENTATIVE, FROM FEB 1	2,500.00
SIMONS, BONNIE R	CONGRESSIONAL AIDE	2,800.00
SLATER, DONNA M	ADMINISTRATIVE ASSISTANT-DISTRICT, TO FEB 29	
	DISTRICT OFFICE ADMINISTRATOR, FROM MAR 1	4,600.00
SMITH, SUSIE KAY	CONGRESSIONAL AIDE	2,950.00
STAUBLE, PATRICIA ANN	PART-TIME EMPLOYEE	1,350.00
THOMAS, THERESA J	CONGRESSIONAL AIDE, TO JAN 31	650.00
WIMMER, MARGARET L	PART-TIME EMPLOYEE	1,275.00
WYNJA, BRENT CALVIN	DISTRICT REPRESENTATIVE, TO JAN 7	
	DISTRICT REPRESENTATIVE, FROM JAN 24	3,624.99

OFFICE OF HON. HERBERT E HARRIS II

BARBOUR, NANCY R	STAFF ASSISTANT	3,741.18
BOYD, MARY E	STAFF ASSISTANT	2,970.06
BRISENDINE, GERTRUDE W	PART-TIME EMPLOYEE	2,407.50
BUDD, EMMA JEAN	STAFF ASSISTANT	3,210.00
DIBBERT, DEBORAH C	LEGISLATIVE ASSISTANT	4,547.49
FITZSIMMONS, RONALD J	STAFF ASSISTANT LEGISLATION	3,104.34
GATTSEK, NORMA R	STAFF ASSISTANT	3,236.76
GILLIS, ANNETTE M	ADMINISTRATIVE SECRETARY	2,523.75
INTERMAGGIO, PETER I	LEGISLATIVE ASSISTANT	2,808.75
KENNEY, JAMES JOSEPH	DISTRICT ADMINISTRATOR	6,650.70
KORENBLATT, JOAN I	ADMINISTRATIVE SECRETARY	2,808.75
MCENEARNEY, MAUREEN T	STAFF ASSISTANT	2,942.49
MCNEIL, ALICE C	RECEPTIONIST	2,826.54
OREILLY, CORNELIA A	EXECUTIVE SECRETARY	6,470.28
SLATER, WILLIAM J	LEGISLATIVE CORRESPONDENT	2,808.75
SPANOS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT	9,850.74
SWEENEY, JOHN P	PRESS SECRETARY	8,927.82
TRACY, ELIZABETH A	RECEPTIONIST/CLERK TYPIST, FROM JAN 8	2,220.25
WOODSON, JOYCE M	STAFF ASSISTANT	2,675.01

OFFICE OF HON. WILLIAM H HARSHA

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT	9,239.46
BASSETT, CYNTHIA JANE	PERSONAL SECRETARY	5,564.01
CUMMINGS, JACQUELINE A	RECEPTIONIST	2,675.01
ELSTUN, ELAINE P	FIELD REPRESENTATIVE	2,826.54
FAWLEY, DIANE W	SECRETARY	3,490.89
FAWLEY, WILLIAM	DISTRICT REPRESENTATIVE	4,948.74
HILLEARY, FELICIA	CASEWORKER	4,012.50
MCPEAK, DOROTHY	LEGISLATIVE ASSISTANT	5,118.60
MOWREY, CHARLES D	ASSISTANT	1,118.28
NOBLIN, GEORGE M	PRESS ASSISTANT, TO MAR 14	4,921.52
OTT, CHRISTINA G	CASEWORKER	5,644.26
PEET, RICHARD C	RESEARCH ASSISTANT	300.00
RICHARDS, PAMELA JANE	ADMINISTRATIVE ASSISTANT	5,027.78
RICKER, KEITH R	RESEARCH ASSISTANT	5,622.18
STEVENS, CAROL	SECRETARY	2,807.40
TROLLINGER, BARBARA A	SECRETARY	2,327.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. AUGUSTUS F HAWKINS

BRADBY, HELEN K D	SECTY RECEPT OFFICE BOOKEEPER	$7,611.72
CLAYTON, LOIS B	CLERK TYPIST, TO JAN 31	
	COMPUTER OPERATOR, FROM FEB 1	2,437.44
COOK, YVONNE D	CLERK/TYPIST	900.00
CRUMBLEY, ANNETTE L	SECRETARY	4,827.60
HAWKINS, ELSIE J	CLERK	906.30
JACKSON, THOMAS E	ADMINISTRATIVE AIDE	3,005.34
KEYSERLING, LEON H	RESEARCH CHIEF	8,461.95
KNOX, CHARLES E	SPECIAL ASSISTANT	11,180.85
MARTINEZ, NEA A	CLERK TYPIST	2,750.01
MCPHERSON, MAURICE	ADMINISTRATIVE AIDE	2,986.50
MOLLI, MARK J	RESEARCH CLERK	3,750.00
SMITH, JOHN WILLIAM	ADMINISTRATIVE ASSISTANT	10,168.86
STOKES, YVONNE A	CLERK TYPIST	750.00
THOMAS, AUDREY J	SECRETARY	2,874.99
TODD, SARALEE S	LEGISLATIVE ASSISTANT	7,384.29
WILLIAMS, CLEMON W	SPECIAL ASSISTANT	1,756.22
WOODWARD, EDNA C	OFFICE MANAGER	5,329.86

OFFICE OF HON. MARGARET M HECKLER

ALDRIDGE, DONNA L	RECEPTIONIST	2,250.00
ARRUDA, RAYMOND P	OFFICE MANAGER	4,780.01
BAUER, CAROL H	EXECUTIVE ASSISTANT	6,875.01
BERNHARD, MARY E	LEGISLATIVE ASSISTANT, FROM FEB 1	4,250.00
CABRAL, EDWARD	STAFF ASSISTANT	1,347.51
CLIFFORD, PATRICIA A	LEGISLATIVE ASSISTANT, TO JAN 14	735.82
CONVERSE, DANIEL J	PART-TIME EMPLOYEE	1,750.01
DUPERIER, LISA DEE	STAFF ASSISTANT, FROM MAR 1	500.00
EDMONDS, JANET M	DISTRICT ADMINISTRATIVE ASSISTANT	3,105.00
ELLIOTT, GEORGE A,III	PART-TIME EMPLOYEE, TO FEB 29	
	FROM MAR 1	2,300.00
FITZGERALD, EDMUND T	PART-TIME EMPLOYEE, TO FEB 29	
	FROM MAR 1	1,666.67
GRAY, ROWIE	STAFF ASSISTANT	1,100.00
GREENE, CAROL ANNE	STAFF ASSISTANT	1,836.24
HORNER, JOHN R	CHIEF ASSISTANT	6,663.75
NEALON, MARJORIE E	LEGISLATIVE CORRESPONDENT	3,550.01
NORTHCOTT, JOHN H	SHARED EMPLOYEE, TO FEB 29	1,000.00
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM MAR 1	300.00
PURYEAR, LEIGH	LEGISLATIVE AIDE, TO JAN 31	700.00
RAYBALL, JOSEPH C	ADMINISTRATIVE ASSISTANT	10,700.01
REPETA, CHARLES M,JR	OFFICE MANAGER, TO JAN 31	1,694.17
SMITH, ANN C	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	1,000.00
SUPERIOR, ESTELLE C	CASEWORKER	2,109.99
SUSSMAN, DEBORAH L	STAFF ASSISTANT	3,437.51
THADEU, MARY ANNE	CASEWORKER	3,875.01
WARFIELD, ALEXANDRA	CASEWORKER, FROM FEB 1 TO FEB 29	250.00
WOODWORTH, ROGER M	PRESS SECRETARY	7,500.00

OFFICE OF HON. W G (BILL) HEFNER

ALEXANDER, TERRY L	PART-TIME EMPLOYEE, FROM JAN 7 TO FEB 7	413.33
BRASWELL, ILENE G	DISTRICT OFFICE MANAGER	3,000.00
BURRIS, LYNETTE R	PART-TIME EMPLOYEE	1,200.00
FISHER, JAMES PARIS	EXECUTIVE ASSISTANT	1,605.00
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR	8,964.15
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER	3,744.99
LEWIS, JAMES W	STAFF	5,082.51
LILES, COIT R	RESEARCH ASSISTANT	5,349.99
MCEWEN, WILLIAM J	ADMINISTRATIVE ASSISTANT	9,667.47
NEWSOME, BETTY C	DISTRICT MANAGER	3,477.51
PAYNE, PATRICIA L	CLERK	3,791.97
SHERRILL, JOHN CARLYLE	CLERK	4,265.42
SMITH, S ANN	PART-TIME EMPLOYEE, FROM FEB 1	400.00
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY	4,325.01
STOCKSTILL, JO WAY	RESEARCH ASSISTANT	5,403.51
WILLIAMS, JAMES B	SHARED EMPLOYEE, TO JAN 31	1,000.00
YOUNG, MADDIE L	EXECUTIVE SECRETARY	5,856.51

OFFICE OF HON. CECIL HEFTEL

BRACKEN, NANCY L	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29	500.00
CANADA, RENEE E	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	100.00
CANTORNA, CARMEN M	STAFF ASSISTANT	4,602.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. CECIL HEFTEL—CONTINUED

CARLSON, PAUL DOUGLAS	DISTRICT DIRECTOR/PRESS SECRETARY	$11,124.59
COLANERI, JOSEPH L	LEGISLATIVE ASSISTANT	5,749.99
DIEGO, MARILYN K	RECEPTIONIST SECRETARY	3,210.00
DOVER, AGNES PEK	LEGISLATIVE ASSISTANT	4,241.50
FIGUEIRA, LAURA A	STAFF ASSISTANT	5,119.51
FORD, JAMES EARL	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	250.00
HUME, CONSTANCE ANN	STAFF ASSISTANT	3,100.00
LAM, VALERIE J	LEGISLATIVE ASSISTANT	6,384.96
MARTIN, SHARON K	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	500.00
MCGREGOR, LURLINE	LEGISLATIVE ASSISTANT	3,510.00
MEYERSON, HARVEY	STAFF ASSISTANT, FROM MAR 1	1,000.00
SHEAN, MARGARET	PERSONAL SECRETARY	6,131.66
STAFFORD, MICHAEL A	ADMINISTRATIVE ASST-LEGISLATION	10,362.49
STONE, SCOTT	STAFF ASSISTANT	3,160.00
TYERS, BARBARA K	PERSONAL SECRETARY, FROM MAR 16	1,000.00
WENDEL, DOUGLAS P	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	100.00
WONG, AMY AHMEE	COMPUTER ASSISTANT	2,973.50
YANO, PAULA A	STAFF ASSISTANT	3,960.00

OFFICE OF HON. JACK HIGHTOWER

BOX, CHARLOTTE ANN	STAFF ASSISTANT	2,582.97
BRADDOX, MIAMAH T	STAFF ASSISTANT	4,148.67
CRAIN, CAROL	STAFF ASSISTANT, TO FEB 29	1,359.44
CRAIN, CLAIBORN HICKS	STAFF ASSISTANT	7,341.00
DAVIS, ROBERT J	ASSISTANT	7,083.34
ERRINGTON, MARJORIE E	STAFF ASSISTANT	3,688.83
FISHER, JANE	STAFF ASSISTANT	3,343.74
HIGGINS, BETTY J	SECRETARY	6,265.11
HOWARD, JANEL	STAFF ASSISTANT	3,384.42
HUNT, BONITA I	STAFF ASSISTANT	846.63
KALE, SHERRILL E	STAFF ASSISTANT	5,695.35
LANCASTER, THELMA	STAFF ASSISTANT	2,741.13
LOWREY, WILLIAM J	LEGISLATIVE ASSISTANT	5,695.35
MARTIN, NANCY J	STAFF ASSISTANT	4,966.73
POND, WOODY	STAFF ASSISTANT	802.50
RUNCIE, JILL	STAFF ASSISTANT	900.00
SIMS, IRIS A	STAFF ASSISTANT	3,223.38
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT	12,474.99

OFFICE OF HON. ELWOOD HILLIS

BOLINGER, MATTHEW A	PART-TIME EMPLOYEE, TO JAN 31	400.00
BROWN, GEORGIA	LEGISLATIVE SECRETARY	4,125.00
CROWLEY, ANN V	CASEWORKER, FROM FEB 1	2,333.34
DEMAREE, LAURA	PART-TIME EMPLOYEE, TO JAN 31	300.00
DEROLF, VIRGINIA S	PERSONAL SECRETARY, TO JAN 31	
	APPOINTMENTS SECRETARY, FROM FEB 1	3,916.66
ENSTROM, GREGORY LYNN	FIELD REPRESENTATIVE	3,875.01
FARNSLEY, JONATHAN W	COMMUNICATIONS DIRECTOR	3,350.01
GOSA, JEAN A	RECEPTIONIST-SECRETARY	4,400.00
GRIMSLEY, C CLOTELLE	CASE WORK SUPERVISOR	6,291.67
HOWELL, BEVERLY J	SECRETARY	2,750.01
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT	10,500.00
MULLARKEY, BARBARA	PERSONAL SECRETARY, TO FEB 29	3,375.00
NORTON, DONNA K	EXECUTIVE ASSISTANT	4,910.83
PETERS, CAROLYN D	CASEWORKER, TO JAN 31	950.00
SAMPLE, MICHAEL M	FIELD REPRESENTATIVE	2,383.33
SMITH, RONALD E	LEGISLATIVE ASSISTANT	6,500.01
SMITH, RUTH ANNA	LEGISLATIVE SECRETARY, FROM JAN 14	2,566.67
VANCE, ANNETTE I	DISTRICT OFFICE MANAGER	2,225.01
WAMPLER, BETTY J	FIELD OFFICE MANAGER	1,500.00
WILLIAMS, PATRICIA LEE	FIELD OFFICE MANAGER	3,450.00
WOODHULL, CHRISTOPHER	CLERK	1,800.00

OFFICE OF HON. JON CLIFTON HINSON

AUSTIN, SANDRA	CASEWORKER, FROM MAR 3	972.22
BRITT, BENJAMIN CHESTER	DISTRICT OFFICE MANAGER	6,018.75
BUSH, MARY L	TEMPORARY EMPLOYEE, FROM MAR 14 TO MAR 24	381.94
DOTSON, FRANCES SIMMONS	CASEWORKER, TO MAR 1	2,628.94
ERVIN, EVALINE R	LEGISLATIVE ASSISTANT	4,299.99
FATHERREE, JOHN P	LEGISLATIVE ASSISTANT	5,617.50
GOODRICH, TERESA MORAN	SHARED EMPLOYEE, TO JAN 31	600.00
HANBURY, MARSHALL E	ADMINISTRATIVE ASSISTANT	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JON CLIFTON HINSON—CONTINUED

MOORE, PATRICIA DIANNE	RECEPTIONIST-CASE WORKER	$3,291.67
RUSSO, JENNIFER S	LEGISLATIVE ASSISTANT	3,624.99
SCHNEIDER, REBECCA PARKER	PRESS SECRETARY	4,436.67
SMITH, PHYLLIS ANNE	RECEPTIONIST-SECRETARY, TO FEB 29	
	EXECUTIVE SECRETARY, FROM MAR 1	3,625.00
STEVENS, STUART PHINEAS	EXECUTIVE ASSISTANT	9,999.99
WADE, FRANCES PATRICIA	PERSONAL SECRETARY, TO MAR 1	3,354.15
WILLIAMS, NEY	STAFF ASSISTANT	3,878.76
WOODS, JO ELIZABETH	COMPUTER OPERATOR	3,375.00

OFFICE OF HON. KENNETH L HOLLAND

ARNOLD, JAMES T	DISTRICT REPRESENTATIVE	5,000.01
BALLINGER, BEVERLY KAY	LEGISLATIVE ASSISTANT	4,250.01
BRIMMER, CHARLES E	CASEWORKER	3,750.00
BUCHANAN, ELLEN WALLACE	SPECIAL ASSISTANT/LEGISLATIVE AIDE	4,749.99
GIBBS, BELINDA S	DISTRICT REPRESENTATIVE	3,000.00
GRAY, WILLIAM N	PROJECT MANAGER	5,000.01
LANE, BETTY J	DISTRICT REPRESENTATIVE.	3,125.01
MANN, JAMES R	STAFF ASSISTANT	750.00
OAKLEY, CHRISTINE P	DISTRICT ASSISTANT	5,000.01
RICHARDS, ROBERTA A	RECEPTIONIST	3,750.00
SMITH, CHARLES H	DISTRICT ADMINISTRATIVE ASSISTANT	11,250.00
STEEN, KENNETH L	INTERN, TO JAN 31	500.00
STEGALL, SHIRLEY W	DISTRICT REPRESENTATIVE	3,750.00
WILSON, PATRICIA A	EXECUTIVE ASST OFFICE MANAGER	6,875.01
WINBURN, JOHN P	ADMINISTRATIVE ASSISTANT	11,874.99

OFFICE OF HON. HAROLD C HOLLENBECK

BALDASSARE, MARK G	STAFF ASSISTANT	3,900.00
BLACKMORE, SUSAN B	ADMINISTRATIVE ASSISTANT	9,000.00
BOWMAN, PETER P	STAFF ASSISTANT, TO FEB 29	
	LEGISLATIVE AIDE, FROM MAR 1	3,150.00
DECKER, MARION B	SECRETARY	2,550.00
DELUCA, MARIO	PART-TIME EMPLOYEE	900.00
DORGAN, WILLIAM J	PART-TIME EMPLOYEE, FROM MAR 1	700.00
DURDALL, LINDA PATRICK	PERSONAL SECRETARY	4,350.00
FAHERTY, KATHLEEN ANNE	CASE WORKER	3,600.00
FLORES, BEATRIZ	SECRETARY	2,550.00
GIDEZ, CHRISTOPHER R	PART-TIME EMPLOYEE, FROM FEB 1	600.00
GREENBERG, KENNETH M	LEGISLATIVE AIDE, TO FEB 29	
	LEGISLATIVE ASSISTANT, FROM MAR 1	3,700.00
HENDRA, KATHERINE	SECRETARY	2,550.00
JACKSON, DEBRA ANN	LEGISLATIVE ASSISTANT, TO MAR 15	5,625.00
KNORR, DEBORAH R	PRESS ASSISTANT	4,800.00
LAYNE, GLORIA C	DISTRICT ASSISTANT, FROM FEB 1	3,000.00
LICHTENBERGER, LEE S	PART-TIME EMPLOYEE	1,500.00
MAGGIANO, MARIA I	CASEWORKER	3,900.00
MCLEAN, DAVID J	STAFF ASSISTANT	650.00
NIMMERRICHTER, SUSAN	STAFF ASSISTANT	3,300.00
PATON, CAROL L	OFFICE MANAGER	3,600.00
PRICE, PEGGY E	STAFF ASSISTANT	4,350.00
SHONHORN, DEBORAH LYNN	RECEPTIONIST, FROM MAR 24	223.61
ZIEGLER, WILLIAM N	STAFF ASSISTANT	750.00

OFFICE OF HON. MARJORIE S HOLT

ADLAM, LESLIE EGEBERG	SECRETARY	2,407.50
BERGER, KEITH	DISTRICT AIDE	3,999.99
BOZEK, HELEN L	DIST COORDINATOR	3,544.38
CARTER, JOHANNA LACH	SCHEDULING SECRETARY	5,015.64
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT	4,625.01
DINGMAN, RICHARD B	RESEARCH ASSISTANT	2,499.99
FREUNDEL, JOYCE M	SECRETARY	2,487.75
GILL, RAYMOND S	BUDGET ANALYST	8,025.00
HALL, NORMAN PAUL	CLERK	3,249.99
LUSBY, MILDRED M	CASE WORKER	2,625.00
MURRAY, GEORGE T	EXECUTIVE AIDE	6,152.49
OWEN, MICHAEL W	RESEARCH ASSISTANT	5,000.01
PRENDERGAST, RICHARD H	ADMINISTRATIVE ASSISTANT	8,961.24
SHORTS, LORI T	SECRETARY	2,250.00
SMITH, MARSHA M	CASEWORKER	2,273.76
STEADLEY, WINIFRED MELTON	SCHEDULING SECRETARY	3,750.00
WU, KENNETH	LEGISLATIVE AIDE	7,222.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. ELIZABETH HOLTZMAN

GERSTMAN, CAROL L	FROM MAR 26	$256.94
GOODMAN, FAOLA V	STAFF ASSISTANT-SECRETARY, TO JAN 15	
	FROM FEB 16 TO MAR 15	1,775.01
JENKINS, TERESA SPIGONE	SECRETARY	3,824.99
JONAS, JOHN	LEGISLATIVE ASSISTANT	5,676.33
LERNER, SYLVIA	DISTRICT REPRESENTATIVE	5,349.99
MACBETH, JOANN E	LEGISLATIVE ASSISTANT	6,750.00
POTTS, MARJORY K		5,349.99
RAWDON, FRANCIS D		3,125.01
RUBENSTEIN, JOYCE	STAFF ASSISTANT	2,700.00
SAMUELS, DONNA L	FROM JAN 16 TO FEB 15	
	FROM MAR 16	3,583.34
SCANLAN, SUSAN P	TO JAN 31	250.00
SMITH, ANN C	SHARED EMPLOYEE, FROM FEB 1	500.00
SMITH, RODNEY N	ADMINISTRATIVE ASSISTANT	11,081.26
SOLOWAY, JOAN	FROM JAN 16 TO FEB 15	
	FROM MAR 16	2,962.26
STEVENSON, ANDREA Z	APPOINTMENT SECRETARY	4,200.00
STONE, ANNE J		6,043.50
TROKAN, MIRIAM		4,187.49
WICHNER, HELENE I		2,499.99
WILLKOM, SUSAN A		3,157.50
YESENOWSKI, DENNIS F		3,624.99

OFFICE OF HON. LARRY J HOPKINS

BIERSNER, JANE E	SYSTEMS OPERATOR, TO MAR 11	2,958.33
BLUMENTHAL, GARY R	STAFF ASSISTANT, TO FEB 29	
	LEGISLATIVE ASSISTANT, FROM MAR 1	3,306.67
BRAB, OTEKA	PART-TIME EMPLOYEE, FROM MAR 17	222.44
CASSIDY, M EDWARD,JR	PRESS SECRETARY, TO JAN 31	
	PRESS SECRETARY/LEGIS ASST, FEB 1—FEB 29	
	PRESS SECRETARY, FROM MAR 1	4,412.50
COVELL, CRANSTON E	DISTRICT OFFICE MANAGER, FROM FEB 5	2,800.00
CRANDALL, JANNA SEFCIK	PERSONAL SECTY/OFFICE MANAGER	5,991.99
CRANFILL, WANDA VANAMAN	DIRECTOR OF CONSTITUENT SERVICES	4,012.50
DRIESLER, STEPHEN D	ADMINISTRATIVE ASSISTANT	10,500.00
GERHARDSTEIN, MARTHA C	LEGISLATIVE ASSISTANT	4,054.17
GOIN, ARTHUR F	FIELD REPRESENTATIVE, FROM FEB 5	2,022.22
HEROLD, PAT	FIELD REPRESENTATIVE	3,875.01
KIRCHHOFF, RICHARD	FIELD REPRESENTATIVE	3,333.33
LAMONT, MARY G	LEGISLATIVE ASSISTANT	4,200.01
LATHREM, LAURA M	TYPIST, TO FEB 29	
	CASE WORKER/SECRETARY, FROM MAR 1	2,837.00
OFFUTT, DON CARLOS	FIELD REPRESENTATIVE, TO MAR 14	2,859.28
SCHOENER, JILL H	SYSTEMS OPERATOR, FROM MAR 17	544.44
SCOGGIN, PAIGE L	DISTRICT SECRETARY	3,360.00
SHELTON, TRACEY J	PART-TIME EMPLOYEE, FROM MAR 24	91.00
STOUT, MARGARET E	RECEPTIONIST	2,916.66
TRAVERS, LILLIE L	PART-TIME EMPLOYEE	1,320.00

OFFICE OF HON. FRANK HORTON

BURGIN, MICHAELE	EXECUTIVE ASSISTANT	7,892.61
CROWLEY, LINDA M	SECRETARY, TO JAN 31	802.56
FITZGERALD, MARY KRESS	DISTRICT OFFICE SECRETARY	3,741.75
HANNAN, BARBARA J	LEGISLATIVE SECRETARY	3,768.51
HOTSENPILLER, ANDREA GIAMBRONE	PROJECT ASST, TO FEB 3	1,704.30
KELLY, ARTHUR W	SPECIAL ASSISTANT	6,426.12
LEE, MARGARET M	STAFF AIDE, FROM JAN 22	2,012.50
MOY, RUBY G	DEPUTY ADMIN ASST	8,833.53
NORMAN, ANN B	STAFF ASSISTANT, TO JAN 27	1,324.13
POWELL, SUSAN	LEGISLATIVE CORRESPONDENT, FROM MAR 1	1,330.00
RITTER, COLET	STAFF ASSISTANT	3,000.00
ROSE, DOLORES J	FEDERAL LIAISON ASST	6,177.51
ROY, KAREN S	SECRETARY, FROM FEB 14	1,305.55
SKINNER, CAROL ANN	FED LIAISON SECY	5,093.37
UPSON, DONALD	LEGISLATIVE AIDE	4,547.49
WHEELER, GORDON BISSELL	LEGISLATIVE ASSISTANT, FROM JAN 5	6,038.15
ZABAR, LAWRENCE	STAFF ASSISTANT	5,079.75

OFFICE OF HON. JAMES J HOWARD

BLADES, NANCY	LEGISLATIVE ASSISTANT	7,623.75
BRYSON, JOY BRISTOL	EXECUTIVE SECRETARY, FROM JAN 5	6,193.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JAMES J HOWARD—CONTINUED

CHORBAJIAN, ROSALIE	CASEWORKER, TO FEB 29	
	STAFF ASSISTANT, FROM MAR 5	$4,280.01
DUFFY, JOHN A		3,474.24
EDWARDS, LILLIAN E		2,870.04
HOWELL, F WILLIAM	LEGISLATIVE ASSISTANT	3,210.00
MATWIEJUK, HELEN	RECEPTIONIST	3,809.88
PHILLIPS, ANNETTE YVONNE	LEGISLATIVE AIDE	4,146.24
RUSKIN, GLENN	RESEARCH ASSISTANT	3,744.99
SEVIER, LISA	LEGISLATIVE AIDE	4,500.00
SHERIDAN, PAUL J	STAFF ASSISTANT, TO JAN 31	1,070.00
SULLIVAN, TIMOTHY F		11,963.49
THOMPSON, J CARROLL	STAFF ASSISTANT, FROM JAN 5	5,349.99
WEST, EDNA F		3,927.42
WEST, JERRY W	DISTRICT AIDE	1,203.75
WOOD, KAY L	STAFF ASSISTANT	2,139.99
YUCHT, RHODA		2,870.04

OFFICE OF HON. CARROLL HUBBARD JR

ALLEN, RUTH ELAINE	FIELD REPRESENTATIVE	4,166.67
BARKER, CORRIE	PART-TIME EMPLOYEE, FROM FEB 1	1,000.00
CASH, JEAN ANN	STAFF ASSISTANT	3,500.01
COIL, TOMMY S,JR	EXECUTIVE ASSISTANT	5,999.99
COX, DEBORAH M	FIELD REPRESENTATIVE	2,833.33
DUNCAN, MARY LEE	FIELD REPRESENTATIVE	3,083.33
ELMENDORF, FREIDRICH M	LEGISLATIVE/PRESS ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	5,833.33
FORD, EDWARD L	PART-TIME EMPLOYEE	1,700.01
GRANT, LORRAINE	EXECUTIVE ASSISTANT	6,875.01
HENSON, CORNELIA F	LEGISLATIVE SECRETARY	3,583.34
HOOPER, BEVERLY M	FIELD REPRESENTATIVE	3,500.01
IVY, PATRICIA ANN	PART-TIME EMPLOYEE	1,500.00
JEANNETTE, MICHAEL WARREN	STAFF ASSISTANT, TO JAN 31	1,166.67
LEE, REBECCA JANE	STAFF ASSISTANT	3,666.67
MATTHEWS, ANNA LOUISE	STAFF ASSISTANT, TO JAN 31	800.00
MCCLAM, VELA M	LEGISLATIVE ASSISTANT	5,083.33
MILLER, PATRICIA C	EXECUTIVE ASSISTANT	6,083.33
O'CALLAGHAN, KATHERINE	PRESS ASSISTANT	3,500.01
PARRISH, BILLY RAY	PART-TIME EMPLOYEE, FROM MAR 8	523.89
PRICE, VICKI LYNN	FIELD REPRESENTATIVE	5,666.67
SCHEPER, JANE WILDER	STAFF ASSISTANT, TO MAR 7	2,791.67
SNEDEKER, CRAIG	LEGISLATIVE ASSISTANT	3,333.34

OFFICE OF HON. JERRY HUCKABY

BUMGARDNER, PAMELA L	CASEWORKER	4,468.05
BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT	10,700.01
COLE, BETTY	DISTRICT SECRETARY	3,030.24
EKERN, CAROL LYNNE	LEGISLATIVE ASSISTANT	4,550.52
FOX, BECKY	RECEPTIONIST	3,510.00
GOODS, SHARON	DISTRICT CLERK	522.00
MANNING, JOHNNY EARL	DISTRICT REPRESENTATIVE	5,868.60
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE	5,868.60
OLNEY, JANE G	PERSONAL SECRETARY	4,250.01
ROBERTSON, RICHARD L	DISTRICT REPRESENTATIVE	6,206.01
STONECIPHER, ALAN W	SPECIAL ASSISTANT, TO JAN 31	2,675.00
SULLIVAN, ANN F	CASEWORKER	3,500.01
TOOMBS, CLARA ETTA	COMPUTER OPERATOR	3,946.29
WALKER, TOM L	PRESS SECRETARY	5,379.84
WOHL, PAUL	SHARED EMPLOYEE, TO JAN 31	1,000.00

OFFICE OF HON. WILLIAM J HUGHES

ABARNO, MARIE I	PART-TIME EMPLOYEE	1,899.00
BROWN, MARK HOWARD	STAFF ASSISTANT	5,375.01
BUTLER, WILLAIM B,JR	STAFF ASSISTANT	2,416.67
GILL, JOYCE P	STAFF ASSISTANT	4,220.01
GORSKI, DENNIS M	STAFF ASSISTANT	3,549.99
KATZ, PAMELA BALL	STAFF ASSISTANT	5,143.14
KEELEY, JOHN MARK	STAFF ASSISTANT	6,725.64
KEELEY, MARLENE C	STAFF ASSISTANT, TO JAN 16	
	STAFF ASSISTANT, FROM MAR 1	1,533.33
MANZOLILLO, DONNA MARIE	STAFF ASSISTANT	3,428.76
MARRA, ELIZABETH JULIA	STAFF ASSISTANT	4,220.01
MASTERS, ADRIENNE S	STAFF ASSISTANT	3,549.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. WILLIAM J HUGHES—CONTINUED

MINUTES, MARY ELIZABETH	STAFF ASSISTANT	$5,274.99
REAL, TERRENCE ROBERT	STAFF ASSISTANT	3,956.25
SHIRLEY, GEORGETTE BOND	STAFF ASSISTANT	2,649.99
SIMMONS, JESSIE	STAFF ASSISTANT	3,549.99
SPEAR, JONATHAN BOYD	ADMINISTRATIVE ASSISTANT	9,231.24
WILLADSEN, BERNICE J	PART-TIME EMPLOYEE	2,250.00

OFFICE OF HON. EARL HUTTO

AHLFELD, MARY T	CASEWORKER	5,499.99
BENNETT, BARBARA L	SECRETARY	975.00
BIVEN, CAROL A	DISTRICT ADMINISTRATOR	5,000.01
CULLIGAN, THOMAS M	LEGISLATIVE ASSISTANT	7,500.00
FOREMAN, RICHARD E	DISTRICT ASSISTANT	4,547.49
FRITH, ALFRED LLOYD	LEGISLATIVE AIDE	4,280.01
JENNINGS, SHARON E	SHARED EMPLOYEE	1,251.90
KNEPPER, RANDOLPH L	ADMINISTRATIVE ASSISTANT	7,749.99
MOORE, TODD JAY	LEGISLATIVE AIDE, FROM MAR 24	262.50
MOYA, MARILYN K	CASEWORKER/LEG CORRES, TO MAR 14	3,288.88
SPRACHER, SARA E	CASEWORKER	5,499.99
SPRUILL, NANCY C	RECEPTIONIST, FROM MAR 19	416.67
STRICKLAND, STEVEN	LEGISLATIVE AIDE	4,280.01
TAITE, LISA LACONNIE	SECRETARY, TO FEB 29	2,496.66
THIBODEAUX, DIANA	SECRETARY	1,875.00
TIMMONS, JEANNE	EXECUTIVE SECRETARY	6,000.00
WILLIAMS, MARY ANNE	CASEWORKER	3,999.99

OFFICE OF HON. HENRY J HYDE

COLLINS, ROBERT J,JR	CLERK	846.63
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT	5,320.56
FOGARTY, JANE KUDLICH	LEGIS ASST-OFC MGR	8,005.89
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER	6,215.73
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER	5,220.93
GOODRICH, TERESA MORAN	SHARED EMPLOYEE	321.00
HARPER, DONNA M.	PRESS SECRETARY	5,672.46
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER	5,954.70
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY	5,067.21
KELLY, BRIAN W	CLERK, TO JAN 31	300.00
LONGO, MICHAEL A	SPECIAL ASSISTANT DISTRICT OFFICE	6,589.59
SHORT, NANCY M	SECRETARY CASEWORKER	4,660.74
SODARO, JEAN P	CASEWORKER	4,134.42
SONNEK, CAMM MARIE E	CLERK	2,568.00
STORINO, DOMINIC	SPECIAL ASSISTANT	2,201.43
THOMAS, HILAIRE	LEGISLATIVE ASSISTANT	2,568.00
WESTNER, FRANCES C	LEGISLATIVE ASSISTANT	7,535.07
WOLVERTON, MARY ELIZABETH	CLERK	1,950.00

OFFICE OF HON. RICHARD H ICHORD

BAILEY, WILLIAM W	DISTRICT ASSISTANT	7,172.16
DICKMAN, DANIEL B	FIELD ASSISTANT	1,582.80
HERZIG, NANCY G	SECRETARY, TO FEB 29	
	STAFF ASSISTANT, FROM MAR 1	4,252.69
LEWIS, ELIZABETH P	LEGISLATIVE ASSISTANT	4,735.33
LIVINGSTONE, SUSAN	ADMINISTRATIVE ASSISTANT	8,419.64
MANN, PAUL S	PRESS ASSISTANT, TO JAN 31	
	PRESS SECRETARY, FROM FEB 1	6,501.08
MASINO, VIRGINIA	SECRETARY, TO JAN 31	1,333.33
MILLER, DORTHY L	DISTRICT ASSISTANT	2,512.06
MOHRMANN, GEORGE F	EXECUTIVE ASSISTANT	8,777.02
ONEILL, KATHRYN H	SECRETARY, TO JAN 31	
	PERSONAL SECRETARY, FROM FEB 1 TO FEB 29	
	PERSONAL SECRETARY AND CASE WORKER, FROM MAR 1	4,834.72
PATTIE, BETTY POGUE	SECRETARY, TO JAN 31	
	APPOINTMENTS SECRETARY, FROM FEB 1	4,826.69
RANDOLPH, JOSEPHINE S	CASEWORKER, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	
	SPECIAL ASSISTANT, FROM MAR 1	5,488.24
SCHMIDT, JOYCE	CLERK, TO FEB 29	
	SECRETARY, FROM MAR 1	2,142.98
TAGGART, WILMA J	DISTRICT OFFICE MANAGER, TO FEB 29	
	CHIEF DISTRICT ASSISTANT, FROM MAR 1	4,512.88
WHARTON, PATTY JO	CASEWORKER, TO FEB 29	
	SPECIAL ASSISTANT, FROM MAR 1	5,128.81

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. ANDY IRELAND

BARTLETT, DIANE LYNN	STAFF ASSISTANT	$2,499.99
COOK, KATHLEEN SUE	STAFF ASSISTANT	2,916.67
CRITTENDEN, ANNE C	STAFF ASSISTANT	2,100.00
DAVIS, LYNN I	SECRETARY	1,950.00
FINN, STEPHEN A	ADMINISTRATIVE ASSISTANT	12,083.34
FOERSTER, MARGARET B	RECEPTIONIST, TO JAN 31	875.00
GEATHERS, LEMEL L	SPECIAL ASSISTANT	5,387.49
HOMMEL, VIRGINIA	STAFF ASSISTANT	2,949.99
HULSEY, SANDRA J	STAFF ASSISTANT	2,499.99
HUTCHINSON, LOUISE ANN	PART-TIME EMPLOYEE	3,000.00
LANCASTER, JOSEPH H	SPECIAL ASSISTANT	5,499.99
MARTINSEN, OLIVIA A	PERSONAL & APPOINTMENT SECRETARY	4,500.00
PANGBURN, WENDY S	STAFF ASSISTANT	3,000.01
PILNEY, ELINOR R	STAFF ASSISTANT, FROM FEB 1	1,750.00
SARDEGNA, MARJORIE M	STAFF ASSISTANT	2,625.00
STREETER, SYLVIA	LEGISLATIVE ASSISTANT	5,333.33
THORNBERRY, LARRY	SPECIAL ASSISTANT	4,374.99
WATTERS, WAYNE C	STAFF ASSISTANT	4,450.01
WENGER, PATRICIA ANN	STAFF ASSISTANT, FROM FEB 1	1,916.66

OFFICE OF HON. ANDREW JACOBS JR

AITKEN, JUDITH BURRUS	SPECIAL ASSISTANT	8,250.00
ANDERSON, MARY D	EXECUTIVE SECRETARY	5,208.33
BARNETT, STEVEN R	RESEARCH ASSISTANT	4,875.00
COELHO, PHYLLIS E	SECRETARY	2,500.01
GUGGENHEIM, MARJORIE	CLERK	624.99
GUISE, THERESA C	CASEWORKER	3,750.00
HOFFMANN, MARGARET G	ASSISTANT	4,875.00
MAHERN, CYNTHIA J	SECRETARY	3,750.00
RAIKES, LORETTA M	OFFICE MANAGER	6,249.99
SEIDENSTICKER, JAMES P		2,201.43
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT, FROM JAN 5	5,733.33

OFFICE OF HON. JAMES M JEFFORDS

BECK, GREGORY	COMPUTER/LEGISLATIVE CORRESPONDENT	3,999.99
BENEDINI, LORRAINE F	OFFICE MANAGER	7,431.24
BOARDMAN, SUSAN M	CASEWORKER/LEGIS CORRESPONDENT	3,125.01
BUTLER, LISA J	LEGISLATIVE INFORMATION COORDINATOR	3,125.01
CARLSON, STEPHEN T	LEGISLATIVE/COMMUNICATIONS ASST	7,175.01
CUSHMAN, KIM	LEGISLATIVE ASSISTANT	3,477.51
DOWNS, MARGARET S	LEGISLATIVE DIRECTOR	4,961.25
GRINDBERG, JENNIE	STAFF ASSISTANT	4,674.23
HAVILAND, SUSAN	LEGISLATIVE ASSISTANT	3,477.51
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM MAR 1	1,003.50
MCGREEVY, KATHLEEN L	OFFICE MANAGER	4,925.01
MEYER, KAREN N	SPECIAL PROJECTS COORDINATOR	4,182.54
MORIARITY, FRANCIS J	CASEWORKER	2,915.01
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM MAR 1	1,000.00
MURRAY, BERNICE R	OFFICE MANAGER	5,100.00
POST, REY D	LEGISLATIVE ASSISTANT, TO MAR 14	3,207.90
RITTER, COLET	SHARED EMPLOYEE, FROM MAR 1	1,003.50
SLAYTON, DIANA LYN	BURLINGTON CASEWORKER	3,399.99
SMYERS, PAULINE E	CASEWORKER	3,125.01
SPALDING, JENNIFER A	RECEPTIONIST	2,499.99

OFFICE OF HON. JIM JEFFRIES

CONSTANS, RUSTY L	COMMUNICATIONS ASSISTANT	4,012.50
GOATES, CAROLYN	LEGISLATIVE AIDE/CASEWORKER, FROM MAR 6	833.33
GROWNEY, MARK	LEGISLATIVE AIDE, FROM JAN 5	2,436.67
HALE, LADONNA	SECRETARY	2,541.24
HERNANDEZ, MONICA	SECRETARY/RECEPTIONIST	3,249.99
HOWARD, ANGELINE	PERSONAL SECTY/OFFICE MANAGER	5,349.99
KOEPSEL, DOROTHY A	FIELD ASSISTANT	2,247.00
KUCKELMAN, DEBORAH KAY	PART-TIME EMPLOYEE, FROM JAN 23	793.33
LAUTERBERG, ROBERT W	SHARED EMPLOYEE	1,605.00
MAXWELL, NANCY M	LEGISLATIVE ASSISTANT	4,200.00
MEDILL, CAROL M	RECEPTIONIST	2,625.00
MOCHERMAN, MARY JANE	CLERK	2,247.00
MODEST, ANNE S	LEGISLATIVE CORRESPONDENT, TO JAN 31	891.67
OCHS, HERMAN A	FIELD STAFF ASSISTANT	2,728.50
PETERSEN, LOIS I	SECRETARY	2,247.00
SHULTZ, GUY REYNOLDS	AGRICULTURE ASST	4,280.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JIM JEFFRIES—CONTINUED

STROMER, GERALD A	STAFF COORDINATOR	$9,000.00
WOODRUFF, JERRY	PRESS ASSISTANT	6,018.75

OFFICE OF HON. ED JENKINS

BARRETT, CARL T	STAFF ASSISTANT	6,353.13
CODY, CAREN E	INTERN	1,560.00
DOBSON, ANN YOUNG	STAFF ASSISTANT	2,675.01
ELLARD, NANCY	INTERN, TO JAN 31	680.00
FLEMING, ELIZABETH M	OFFICE MANAGER	7,490.01
FREEMAN, GARY N	LEGISLATIVE ASSISTANT, FROM MAR 17	933.33
GILES, VIRGINIA L	STAFF ASSISTANT, FROM JAN 4	2,658.34
GUNN, VICTORIA REEVES	STAFF ASSISTANT	3,477.51
KINNEY, JAN G	STAFF ASSISTANT	4,146.24
MCMULLAN, CHERYL E	STAFF ASSISTANT	4,012.50
REAGAN, RANDALL J	DISTRICT AIDE	2,061.78
SAXON, FONDA C	STAFF ASSISTANT, FROM FEB 4	1,425.00
SHARP, ELIZABETH A	STAFF ASSISTANT/PRESS	4,012.50
SMITH, SAMUEL F	DISTRICT COORDINATOR	6,420.00
SPONBERGER, ROBIN	STAFF ASSISTANT	2,460.99

OFFICE OF HON. JOHN W JENRETTE JR

BABNIS, JULIE ANN	EXECUTIVE SECRETARY, TO FEB 29	
	COMPUTER CORRESPONDENT, FROM MAR 1	3,695.51
BARR, CHARLES DAVID	LEGISLATIVE ASSISTANT	4,265.39
CLARK, JOHN F,III	DISTRICT ADMINISTRATOR	7,624.35
CLARK, SHIRLEY	CASE MANAGER	3,356.53
CLAYTON, WARREN B	PUBLIC INFORMATION ASSISTANT	4,451.50
CRAFT, SHELIA L	SECRETARY-RECEPTIONIST	2,609.75
DAVIS, RICHARD F	DISTRICT FIELD COORDINATOR	6,529.63
FERNANDEZ, MICHAEL	SENIOR SPECIAL ASSISTANT, FROM JAN 7	4,305.00
GREEN, SAUNDRA CHRISTINE	CASE MANAGER	3,805.78
HARDWICK, ELWOOD LOUISE C	DISTRICT AIDE	3,878.43
KOCH, KYLENE MURPHY	SECRETARY/RECEPTIONIST, TO FEB 29	
	EXECUTIVE SECRETARY, FROM MAR 1	3,070.00
MATTHEWS, R CURTIS	CASE MANAGER	2,059.74
MOSES, HENRY E JR	CASE MANAGER	3,421.76
PEARSON, SHIRLEY G	CASE MANAGER	2,957.43
PERRY, LEN S	CHIEF LEGISLATIVE ASSISTANT	4,837.30
ROBINSON, DIANNE REGINIA	DIRECTOR STAFF SUPPORT SERVICES, TO FEB 29	
	OFFICE MANAGER, FROM MAR 1	4,811.45
SKINNER, DONALD RAYMOND	SPECIAL ASSISTANT, TO FEB 29	1,130.00
WENDEL, DOUGLAS P	ADMINISTRATIVE ASSISTANT, TO FEB 10	4,760.31

OFFICE OF HON. HAROLD T JOHNSON

BOOROS, JERRILYN A	CLERK	3,210.00
BOSLEY, CHARLES E	ADMINISTRATIVE ASSISTANT	11,329.08
BREWER, JUDITH M	PROJECTS ASSISTANT	4,280.01
CAMPBELL, GEORGE A	FIELD REPRESENTATIVE	5,514.45
CHASE, LESLIE RUTH	STAFF ASSISTANT	3,500.01
COLBURN, CAROLYN LOUISE	CLERK	3,375.00
COSS, ELIZABETH	CLERK, FROM MAR 10	700.00
GERACHIS, JACQUELINE A H	LEGISLATIVE ASSISTANT	5,885.01
GOSPODNETICH, ELLEN MAE	EXECUTIVE SECRETARY	5,653.11
HUGHES, DEBORA A	CLERK	2,499.99
KOLICH, JANE C	CLERK-CASE WORKER	4,380.57
LEACH, RHONDA	CLERK, TO FEB 29	2,000.00
MARKS, EDWARD G	CLERK, FROM FEB 25	1,200.00
MCCLATCHY, WILLIAM	D.C. INTERN, FROM JAN 8 TO MAR 6	1,337.33
MORSE, GERTRUDE M	CHIEF CLERK-DIST OFF	3,999.99
MULLINS, PAMELA Y	LEGISLATIVE SECRETARY	4,199.31
NAYDEN, MATTHEW W	PROJECTS ASSISTANT, FROM JAN 8	2,766.67
NEUNER, KIRK	STAFF ASSISTANT, TO JAN 7	291.67
WINDHAM, JUDITH C	CLERK-RECEPTIONIST	3,744.99

OFFICE OF HON. JAMES P JOHNSON

BURRIS, ROXANA D	STAFF ASSISTANT	6,000.00
CASTEEL, CHARLES P	DISTRICT AIDE	5,702.49
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT	12,528.12
DILZ, DIANE E	STAFF ASSISTANT	4,100.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JAMES P JOHNSON—CONTINUED

GERRY, MARTIN H	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29	$892.25
HARVEY, SHIRLEY REYBOLD	DIST OFF SECTY	2,282.49
HELLMER, VICTORIA LYNN	STAFF ASSISTANT	2,949.99
HOFMAN, STEVEN	SHARED EMPLOYEE, TO JAN 31	242.25
JAMESON, JOHN A.	DISTRICT AIDE	1,712.49
KASSIDAY, JOEL D	STAFF ASSISTANT	5,349.99
MASON, JACQUELIN	SHARED EMPLOYEE, TO JAN 31	650.00
MCGRAW, KEITH L	DISTRICT AIDE	8,499.99
NESSELROAD, PAUL EDWIN	DISTRICT AIDE	6,425.01
REDENBAUGH, JANET L	DISTRICT OFFICE CLERK	750.00
SCHARFEN, CATHERINE A	STAFF ASSISTANT	3,675.00
TAYLOR, LENNY L	DISTRICT AIDE	5,649.99
WILSON, PATTI J	EXECUTIVE SECRETARY	4,899.99
WOLESKE, MARLENE J	STAFF ASSISTANT	3,783.33

OFFICE OF HON. ED JONES

BECKER, LAURA K	SECRETARY	4,212.50
CAVENDER, CAYE ANN	DATA SPECIALIST	3,411.96
CRIHFIELD, TALMAGE L	FIELD STAFF ASSISTANT	3,325.35
CROW, JAMES A	PART-TIME EMPLOYEE	2,407.50
EBERSOLE, ANITA HAMPTON	OFFICE MANAGER	5,386.20
HENDRIX, SCOTT	OFFICE PAGE, FROM FEB 1 TO FEB 29	570.67
HILL, JOE H	FIELD REPRESENTATIVE	7,192.17
JACKSON, JANIE	SECRETARY	2,588.71
LANCASTER, RAY H	ADMINISTRATIVE ASSISTANT	12,528.12
LONG, WAYNE E	SHARED EMPLOYEE	3,744.99
MCCAFFREY, BETTYE J	SECRETARY	2,971.11
PARTEE, ERIC	OFFICE PAGE, TO JAN 31	570.67
SAVAGE, ISAIAH W	PART-TIME EMPLOYEE	2,327.76
SHARBEL, KELLY M,JR	LEGISLATIVE ASSISTANT	7,086.96
TAYLOR, CAROLYN RAYE	SECRETARY, TO JAN 10	330.12
THOMAS, GEORGE C	FIELD SECRETARY	3,508.92
TRUELL, MARTHA H	SECRETARY	2,700.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JAN 31	1,100.00
WEBB, ANITA G	SECRETARY, FROM JAN 11	2,266.67
WEBB, LU ANNE	OFFICE PAGE, FROM MAR 1	570.67
WOOTEN, MARY JANE	SECRETARY, FROM FEB 1	2,250.00

OFFICE OF HON. JAMES R JONES

BLAKE, MICHAEL E	STAFF ASSISTANT	4,125.00
BRANCH, DEBORAH J	SHARED EMPLOYEE, TO JAN 31	1,416.67
CEBUHAR, MARY FRANCES	STAFF ASSISTANT, TO JAN 18	600.00
CONREY, JERRY J	DISTRICT MANAGER	8,475.00
FINEGAN, PHILIP COLE	STAFF ASSISTANT	3,895.84
GAFFNEY, MARY SHEA	OFFICE MANAGER	6,941.66
GIDLEY, CAROL CURRIE	STAFF ASSISTANT	4,749.99
JOHNSON, HENRY C	STAFF ASSISTANT	3,000.00
KELTNER, LORNA	PART-TIME EMPLOYEE, FROM JAN 17	1,726.67
LUCAS, PATTI LOU	STAFF ASSISTANT	3,187.50
LYNN, JOHN E		6,774.99
ROBERTSON, LINDA	STAFF ASSISTANT	4,125.00
ROBERTSON, PETER D	STAFF ASSISTANT	4,250.01
RODGERS, KATHRYN A	PART-TIME EMPLOYEE	750.00
SMITH, PATRICIA C	STAFF ASSISTANT	3,208.34
SMITH, RUTH	STAFF ASSISTANT	4,749.99
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,000.00
WEBSTER, SANDRA D	PERSONAL SECRETARY	5,250.00
YOUNG, EARL B,JR	SHARED EMPLOYEE	2,000.01

OFFICE OF HON. WALTER B JONES

CAVAS, BARBARA L	STAFF ASSISTANT	5,390.13
CURRY, GLORIA F	PERSONAL SECRETARY	7,738.23
DRZAL, SUSAN ANDERSON	SECRETARY	5,425.71
DUNN, PATRICIA A	SECRETARY, FROM JAN 14	1,745.33
HELBIG, JANET CLARA	MILITARY & VETERANS CASEWORKER, TO FEB 29	
	CASEWORKER, FROM MAR 5	4,500.00
HUNT, NANCY W	CASEWORKER	5,037.30
LANG, NELLIE B.	DISTRICT OFFICE SECRETARY	3,022.47
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT	12,528.12
ORTIZ, BONADONNA	SECRETARY	4,681.26
RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE	4,444.77
WELCH, EDMUND BURT	LEGISLATIVE ASSISTANT	7,852.47

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. ROBERT W KASTENMEIER

APPLEBAUM, STEWART H	CLERK	$7,151.67
CARR, JUDITH A	CLERK	7,663.33
CLAPP, ANALOYCE E	CLERK, FROM FEB 1	1,600.00
FEENEY, ANNE MARIE	CLERK	4,938.34
FESTGE, OTTO	CLERK-DISTRICT OFFICE	8,558.75
FOGARTY, WILLIAM	CLERK	4,511.16
LANGILL, MARILY JEAN	CLERK	5,542.25
MILLER, MONICA D	CLERK	450.00
NASHOLD, JULIE A	CLERK	3,218.83
OSHIKI, KAZ	CLERK	12,441.66
REGER, MARIE A	TEMPORARY EMPLOYEE	1,935.00
ROBERTSON, GRACE M	SENIOR CITIZEN INTERN, FROM MAR 1	1,400.00
ROSENTHAL, HANNAH S	CLERK, FROM FEB 11	2,083.33
SLAUGHTER, GENE K	CLERK	300.00
VUKELICH, HELEN G	CLERK	4,721.25
WILLAN, BARB J	TEMPORARY EMPLOYEE	1,290.00
WOLF, GERTRUDE B	CLERK	5,681.42

OFFICE OF HON. ABRAHAM KAZEN JR

BENAVIDEZ, SUSANA L	SECRETARY	2,343.74
DURBANO, LILLIAN	CHIEF CASE WORKER	8,087.58
FLEMING, ROBERT H	ADMINISTRATIVE ASSISTANT	9,987.00
FRANKLIN, NANCY M	CASEWORKER	4,280.01
GRANT, DELLA M	CASEWORKER	5,647.44
HENDERSON, WALLACE D	FIELD REPRESENTATIVE	4,300.86
LAMARRE, KAREN C	CASE WORKER	2,973.96
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT	5,771.52
MURRAY, PATRICIA A	EXECUTIVE SECRETARY	8,490.87
PITTMAN, STELLA T	DISTRICT OFFICE MANAGER	5,764.17
SOLIS, JOHN	ASST FIELD REP	2,319.15
WOYNOSKI, MARION	CASEWORKER	5,421.90

OFFICE OF HON. RICHARD KELLY

ABERNATHY, NANCY	DISTRICT ASSISTANT	2,291.66
ALEXANDER, JOAN L	SECRETARY-TYPIST	2,874.99
BUCHANAN, THOMAS F	COMPUTER SPECIALIST	4,125.00
CAMPBELL, GERALD L	LEGISLATIVE ASSISTANT, FROM FEB 1	3,666.66
CARDIN, CARL WILLIAM	ADMINISTRATIVE ASSISTANT, TO MAR 4	6,149.35
CRAWFORD, BARBARA B	DISTRICT ASSISTANT	3,249.99
HAAS, EVELYN M	DISTRICT ASSISTANT, FROM JAN 14 TO JAN 31	
	CASE WORKER, FROM FEB 1	2,138.88
HETHERINGTON, RUTH	DISTRICT ASSISTANT, TO MAR 14	2,145.92
JONES, SHEILA M	LEGISLATIVE ASSISTANT	3,500.01
KOSHGARIAN, DAVID H	LEGISLATIVE ASSISTANT, TO JAN 14	777.78
MAHER, JAMES P	SENIOR DISTRICT ASSISTANT, TO MAR 20	8,000.00
MILLER, LINDA J	DISTRICT ASSISTANT, TO JAN 20	583.33
NOYES, CAROLE	CLERK TYPIST, FROM FEB 1	1,605.54
PURVIS, WILLIAM L	PRESS ASSISTANT	7,340.37
SALMON, DOROTHEA	CASEWORKER	3,521.10
SHIPLEY, JAMES J	SPECIAL ASSISTANT	4,373.75
SMITH, EFFIE MARLENE	CASEWORKER	5,833.34
SOUKUP, JAMES J	DISTRICT ASSISTANT, TO MAR 17	2,138.88
SPALDING, AMY MARIE	PART-TIME EMPLOYEE	1,125.00
WALICKI, RICHARD J	LEGISLATIVE ASSISTANT, FROM MAR 6	972.22
WALSH, CHERYL A	RECEPTIONIST, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29	757.50
WEIL, ROBERT J	LEGISLATIVE ASSISTANT, TO MAR 7	2,791.67
WILSON, JEAN HELEN	CASEWORKER	3,750.00

OFFICE OF HON. JACK F KEMP

BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT	3,875.01
BURNEY, TERESA L	SHARED EMPLOYEE, FROM FEB 1	333.34
CASTINE, MICHAEL P	STAFF ASSISTANT	3,249.99
DOHERTY, PATRICIA	STAFF ASSISTANT	3,999.99
GIFFORD, DAWN	SPECIAL ASSISTANT	3,249.99
GROSSMAN, SHERYL J	CASEWORKER	4,583.33
GUGINO, RUSSELL	DISTRICT ADMINISTRATIVE ASSISTANT	6,000.00
KIELICH, CHRISTINA M	LEGISLATIVE ASSISTANT	4,500.00
MCCONNELL, MARY C N	SPECIAL ASSISTANT/LEGISLATION	4,250.01
MCDONNELL, MARIA R	RECEPTIONIST	2,250.00
MUELLER, JOHN	ADMIN ASST-COMMUNICATIONS	7,500.00
NGUYEN, LOC THE	SHARED EMPLOYEE, TO JAN 31	358.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JACK F KEMP—CONTINUED

ROTTERMAN, LOUIS J.	EXECUTIVE ASSISTANT	$9,000.00
SARFIN, ARLENE	LEGISLATIVE AIDE	2,750.01
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT	3,875.01
SMICK, DAVID M	ADMINISTRATIVE ASSISTANT	7,500.00
STOCKSTILL, JO WAY	STAFF ASSISTANT	999.99
SUMMERALL, SUSAN L	RECEPTIONIST	2,750.01
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY	6,000.00

OFFICE OF HON. DALE E KILDEE

DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT	3,791.66
EPPS, JOHN M,JR	STAFF ASSISTANT DISTRICT RELATIONS	5,550.00
GONZALES, LEE	STAFF ASSISTANT	4,549.17
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY	10,333.33
LETHBRIDGE, HUGH J	STAFF ASSISTANT DISTRICT RELATIONS	4,280.01
MOORE, GRETA C	SECRETARY-RECEPTIONIST	3,112.50
MURPHY, KENNETH R	STAFF ASSISTANT, TO JAN 31	400.00
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE	6,500.01
NOUHAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY	5,550.00
OSTAHOWSKI, JEFFERY LAWRENCE	LEGIS & GOVT RELATIONS	6,500.01
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT	3,249.99
POWERS, FAITH E	OFFICE MGR-PERS SECTY	7,479.17
STRICKLETT, JOHN R	STAFF ASSISTANT, TO JAN 31	400.00
TIMMONS, GARY G	LEGISLATIVE ASSISTANT, FROM FEB 1	3,583.34
WILHELM, SUSAN A	STAFF ASSISTANT, TO FEB 29	
	LEGISLATIVE ASSISTANT, FROM MAR 1	4,575.00
WILKINSON, DEAN M	LEGISLATIVE ASSISTANT	6,150.00
WRIGHT, CAROLE L	TEMPORARY EMPLOYEE, FROM JAN 4 TO FEB 1	933.33

OFFICE OF HON. THOMAS N KINDNESS

BENEDICT, ROSETTA K	LEGISLATIVE ASSISTANT	4,560.00
BENSKIN, JOAN M	STAFF ASSISTANT	4,290.00
BRILL, VIVIAN R	DISTRICT SECRETARY	4,560.00
CAMPBELL, CHARLES O	ADMINISTRATIVE ASSISTANT	10,680.00
ECKERT, FAYE	DISTRICT CASE WORKER	3,600.00
FOWLER, CARL W,III	PART-TIME EMPLOYEE, FROM MAR 14	338.87
GILLESPIE, ROGER WAYNE	DISTRICT REPRESENTATIVE	8,820.00
MCKENNEY, WILLIAM R	COMMUNICATIONS DIRECTOR	4,560.00
NEDZELNITSKY, MARGUERITE KLEIN	EXECUTIVE SECRETARY	4,995.00
PARISI, JOHN J	LEGISLATIVE DIRECTOR	5,850.00
QUINN, WILLIAM E	SERVICE ASSISTANT	4,020.00
RENTSCHLER, DAVID N	INTERN, FROM JAN 16 TO MAR 12	1,292.00
RIDDLEBERGER, JANE D	SPECIAL ASSISTANT	4,560.00
SEILER, CAROLINE S	SERVICE ASSISTANT	2,280.00
SPARKMAN, JOHN	LEGISLATIVE CORRESPONDENT	3,255.00
SPURLOCK, KENNETH C,JR	INTERN, FROM JAN 9 TO JAN 31	682.00
WOOD, PAUL L,JR	DEPUTY DISTRICT REPRESENTATIVE	4,896.00

OFFICE OF HON. RAY KOGOVSEK

BROWN, PATRICK F	LEGISLATIVE ASSISTANT	3,750.00
CARLO, JOHN C	DISTRICT REPRESENTATIVE	8,145.00
CORTNER, ALLISON	LEGISLATIVE ASSISTANT	3,750.00
CROW, SANDRA L	STAFF ASSISTANT	2,025.00
DURIGON, VERA LOU	PERSONAL SECTY/OFFICE MANAGER	4,860.00
FARLEY, KATHLEEN M	STAFF ASSISTANT	3,390.00
FORD, CHARLES H	ADMINISTRATIVE ASSISTANT	8,100.00
GROTH, JAMES A	DISTRICT REPRESENTATIVE	4,194.00
HIBPSHMAN, LILY MAE	STAFF ASSISTANT	3,711.00
HOLSTON, JOAN	STAFF ASSISTANT	2,505.00
KALB, DEBORA L	STAFF ASSISTANT	3,000.00
LOPEZ, MICHEAL B	LEGISLATIVE ASSISTANT	7,500.00
MULICK, CHRISTINE	PRESS ASSISTANT	5,640.00
NAVARRO, ALBERTA L	STAFF ASSISTANT	4,434.00
ORTEGA, DAISY M	STAFF ASSISTANT	2,025.00
REAMY, KELLY ANN	PART-TIME EMPLOYEE, TO JAN 31	200.00
SHERIDAN, PAUL J	PART-TIME EMPLOYEE, FROM FEB 1	400.00
WALKER, LESLIE BETH	STAFF ASSISTANT	3,000.00
WALLACE, EDWIN W	STAFF ASSISTANT	2,025.00
ZANETELL, MARLENE	STAFF ASSISTANT	2,025.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. PETER H KOSTMAYER

BLASI, JOSEPH R,DR	PART-TIME EMPLOYEE, FROM MAR 1	$700.00
BRAUNSTON, JUDITH L	CASEWORKER	3,000.00
BREWER, F HOLCOMB	LEGISLATIVE ASSISTANT, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	8,333.34
DOERGE, DAVID J	SHARED EMPLOYEE, FROM MAR 1	500.00
FELDER, GARY	VAN OPERATOR, FROM FEB 6	1,375.00
GODSHALL, SCOTT D	LEGISLATIVE CORRESPONDENT	2,675.01
HOGAN, WILLIAM W	STAFF ASSISTANT, FROM MAR 1	1,500.00
JACKSON, BRENDA	PART-TIME EMPLOYEE, FROM JAN 25 TO FEB 29	550.00
LESKO, MARILYN ADELE	STAFF ASSISTANT	3,125.01
LOBLE, LESLIE	STAFF ASSISTANT, FROM MAR 1	1,500.00
LOGAN, KATE	PART-TIME EMPLOYEE, FROM JAN 2 TO JAN 8	155.56
MAEL, MICHAEL	LEGISLATIVE CORRESPONDENT	2,875.01
MCNAMARA, PATRICK J	VAN OPERATOR	2,874.99
MITCHELL, EDWARD,II	ADMINISTRATIVE ASSISTANT	8,350.00
NEPTUNE, MELISA	SHARED EMPLOYEE, FROM MAR 1	853.00
NESMITH, ELEANOR LYNN	RECEPTIONIST, FROM MAR 5	722.22
RICCHETTI, STEVEN	PART-TIME EMPLOYEE, FROM FEB 22	520.00
SAMBOL, HERBERT H	LEGISLATIVE ASSISTANT	4,374.99
SEAGER, JOHN	DISTRICT OFFICE MANAGER	6,166.67
SHINER, SUSAN L	SECRETARY	2,499.99
SOKOLIS, ALISA	PERSONAL SECRETARY	3,500.01
SWANSON, MARGARET E	CLERK	2,625.00
VOYTKO, CATHERINE M	OFFICE MANAGER	6,249.99
WOFFORD, DANIEL B	LEGISLATIVE CORRESPONDENT	3,125.01

OFFICE OF HON. KEN KRAMER

CARRILLO, KERRY	STAFF ASSISTANT	2,874.99
CARTER, MARIAN	DISTRICT OFFICE ADMINISTRATOR	6,875.01
DONALDSON, KATHLEEN G	RESEARCH ASSISTANT	1,250.01
ECK, RUTH M	STAFF ASSISTANT-DISTRICT	2,250.00
ELKINS, LUCY M	STAFF ASSISTANT	3,875.01
FAIRBANK, MARIAN P	OFFICE MANAGER DISTRICT OFFICE	3,249.99
JONES, MARCY ANNE	RECEPTIONIST	2,625.00
LEVIN, FRAYDA	LEGISLATIVE ASSISTANT/CASEWORKER, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	3,624.99
MODESITT, LELAND E,JR	ADMINISTRATIVE ASSISTANT	9,950.01
MORGRET, PETER M	LEGISLATIVE ASSISTANT	4,700.01
MOUNIER, SALLY ANN	STAFF ASSISTANT	3,125.01
PRICE, PATRICIA A	STAFF ASSISTANT-DISTRICT	2,750.01
SLOVEK, FLORENCE J	PERSONAL SECTY/OFFICE MANAGER	4,950.00
UNRATH, BARBARA T	OFFICE MANAGER	4,275.00
VIEREGG, STEPHEN G	SPECIAL ASSISTANT	6,750.00
WITHEY, LYN M	SENIOR LEGISLATIVE ASSISTANT	8,124.99

OFFICE OF HON. JOHN J LAFALCE

ARTZ, NANCY ANNE	STAFF ASSISTANT	4,550.01
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	500.00
CANDELA, PATRICIA	PART-TIME EMPLOYEE, FROM FEB 1	400.00
CASPER, BARBARA R,JR	STAFF ASSISTANT	4,550.01
COLE, LYNNE D	STAFF ASSISTANT	3,150.00
DEGAN, RAYMOND M	PART-TIME EMPLOYEE	1,176.99
ERNST, ANN LOUISE	STAFF ASSISTANT	3,900.00
FITZGERALD, MARY E	STAFF ASSISTANT	3,624.99
FORD, JAMES EARL	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	500.00
FULLER, PAMELA KITTINGER	PART-TIME EMPLOYEE	300.00
HERBST, BARBARA MILLER	STAFF ASSISTANT	2,974.99
KUSHNER, MICHAEL E	STAFF ASSISTANT, TO JAN 31	1,458.33
LEE, RICHARD T	STAFF ASSISTANT	7,250.01
MAURER, KATHLEEN F	STAFF ASSISTANT	3,999.99
MUSCOREIL, REBEKAH C	STAFF ASSISTANT	3,624.99
NORMAN, MARK A	STAFF ASSISTANT	4,050.00
NUGENT, TIMOTHY K	STAFF ASSISTANT	4,824.99
PARIS, EILLEEN A	STAFF ASSISTANT	4,125.00
PRIDDLE, ELVI H	STAFF ASSISTANT	3,150.00
RANDELS, GEORGE D	ADMINISTRATIVE ASSISTANT	10,749.99
TAYLOR-RIORDAN, MARTA J	STAFF ASSISTANT, FROM FEB 19	2,100.00
WENDROW, ALENE H	STAFF ASSISTANT, FROM MAR 1	100.00

OFFICE OF HON. ROBERT J LAGOMARSINO

ANDRE, LORNA J	FIELD SECRETARY	3,747.75
BELL, BELDEN HILL	PART-TIME EMPLOYEE	976.47

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. ROBERT J LAGOMARSINO—CONTINUED

CARTER, FRANCES M	SECRETARY	$3,478.56
COKER, DELORES S	FIELD SECRETARY	2,237.61
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT, TO FEB 29	
	LEGISLATIVE ASSISTANT, FROM MAR 5	10,562.70
DUGAN, SUSAN	LEGISLATIVE CORRESPONDENT	4,113.30
EKEROTH, RACHEL J	CASEWORKER	3,451.26
GERRICK, SUSAN	PERSONAL SECRETARY	5,044.08
HYDE, THOMAS D	PART-TIME EMPLOYEE	1,903.32
KEITH, KATHRYN M	FIELD SECRETARY, TO FEB 29	2,222.02
KELLEY, DIANE R	FIELD SECRETARY	4,187.01
MEYER, FRANCES C	PRODUCTION ASSISTANT, TO JAN 31	844.53
NOEL, MARGARET MARY	STAFF ASSISTANT, FROM MAR 1	500.00
NOLTON, STEWART S,JR	FIELD ASSISTANT	5,730.78
OWENS, JOSEPH C		2,782.50
SEELBAUGH, PATRICIA ANN	PRODUCTION ASSISTANT, FROM FEB 1 TO FEB 29	844.53
SHELL, GORDON H.	PRODUCTION ASSISTANT, FROM MAR 1	844.53
WILLIAMS, LAUREL A	CASEWORKER	2,782.50
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT	12,528.12
WOOTTON, MICHAEL J		7,396.89

OFFICE OF HON. DELBERT L LATTA

ASH, JANET E	SECRETARY	2,539.92
BIJAN, ESTELLE C	CLERK	4,087.71
GRAHAM, WALTER J,JR	LEGISLATIVE ASSISTANT	4,815.00
KLING, BARBARA C	CONGRESSIONAL AIDE	4,092.75
PURDY, LISA	STAFF ASSISTANT	2,541.24
SAMS, JOYCE E	RECEPTIONIST-SECRETARY	4,280.01
SOHL, NANCY	CONGRESSIONAL AIDE	4,988.04
SOUTHARD, JOAN M	OFFICE MANAGER	7,500.00
TAYLOR, LAURA	CONGRESSIONAL AIDE	2,783.34

OFFICE OF HON. CLAUDE (BUDDY) LEACH

ANDERSON, W P	PART-TIME EMPLOYEE	2,183.33
BROWN, GWENDOLYN D	PART-TIME EMPLOYEE, TO FEB 27	880.97
DEPINGRE, MARGARET A	COMPUTER OPERATOR	3,249.99
FALK, JACQUELINE L	PERSONAL SECRETARY-OFFICE MGR	6,904.99
GIBSON, ETHEL FLORENE	EXECUTIVE ASSISTANT	8,522.23
HAHN, JAMES S	LEGISLATIVE ASSISTANT	8,016.67
HENSON, BARBARA E	DISTRICT ADMINISTRATIVE AIDE, FROM FEB 1	4,333.34
HENSON, RON J	LEGISLATIVE ASSISTANT, FROM FEB 1	4,666.66
JACKSON, MARGO E	CASEWORKER, TO FEB 9	1,841.67
JONES, REBA G	DISTRICT REPRESENTATIVE	4,200.00
MCCOLLOM, PATRICIA	CHIEF CASE WORKER, TO MAR 22	4,371.11
OLIVER, WILLIAM S,JR	FIELD REPRESENTATIVE	5,243.01
PARR, LINDA C	DISTRICT SECRETARY, FROM FEB 1	1,833.34
PUGH, MILDRED B	DISTRICT REPRESENTATIVE, FROM JAN 10	4,204.17
SELBER, PATTY ANN	RECEPTIONIST, TO MAR 7	2,419.44
SIMMONS, PAT	LEGISLATIVE SECRETARY	5,082.51
THOMAS, GEORGE LEE	TEMPORARY EMPLOYEE, TO JAN 13	938.89
WALKER, MARY ANN	PART-TIME EMPLOYEE, TO FEB 15	434.69
WENZINGER, MAURICE P	PRESS SECRETARY	7,754.99

OFFICE OF HON. JAMES A S LEACH

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	100.00
BUTLER, JOHN L	LEGISLATIVE ASSISTANT	2,675.01
DILLEY, BENITA J	STAFF ASSISTANT	3,000.00
DONAHUE, CATHERINE A	LOCAL AFFAIRS ASSISTANT	4,189.26
GOODELL, LEONA M	ADMINISTRATIVE ASSISTANT	9,000.00
HASKELL, M ANNE	PRESS SECRETARY	5,082.51
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,755.86
HOLZHAMMER, MEREDITH	DISTRICT STAFF ASSISTANT	3,413.49
KAMSTRA, ANNE F	SECRETARY	4,002.00
KOHL, RICHARD	PART-TIME EMPLOYEE, TO JAN 31	1,070.00
KOLLER, MARITA ANN	SECRETARY, TO FEB 24	2,016.00
LEENHOUTS, JANE LOUISE	SECRETARY	2,499.99
LOWRY, RITA R	DISTRICT OFFICE MANAGER	3,868.76
MADSEN, JEANETTE E	PART-TIME EMPLOYEE	1,915.50
MARTINEZ, REBECCA A	DISTRICT STAFF ASSISTANT	2,808.75
MCINNIS, MARY	RESEARCH ASSISTANT, FROM MAR 17	1,200.00
NEELY, SUSAN K	LEGISLATIVE ASSISTANT	3,263.49
NORTHCOTT, JOHN H	SHARED EMPLOYEE, TO JAN 31	456.17
RECORD, FRANCES C	SHARED EMPLOYEE, FROM MAR 1	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JAMES A S LEACH—CONTINUED

REUSSWIG, CATHERINE A	SECRETARY	$2,675.01
RUBERG, KEN A	LEGISLATIVE ASSISTANT	3,566.67
SCHELDRUP, CHRIS JOHN	STAFF AIDE, FROM JAN 16 TO FEB 29	
	PART-TIME EMPLOYEE, FROM MAR 1	1,850.00
TATE, ALFRED W	LEGISLATIVE ASSISTANT	5,499.99
VERSTEGEN, PETER E	DISTRICT REPRESENTATIVE	3,584.49
WARREN, JANICE V	SHARED EMPLOYEE, FROM MAR 1	200.00
WEEKS, LINDA H	DISTRICT DIRECTOR	4,289.46
WELLS, MARY THERESA	SECRETARY, FROM FEB 18	1,552.77

OFFICE OF HON. MARVIN LEATH

BRECKENRIDGE, ROBERT C	LEGISLATIVE ASSISTANT/MILITARY AFFAIRS A	6,750.00
DEAN, DONALD W	LEGISLATIVE AIDE	3,150.00
DOMINGUEZ, CATHLINE	CASE WORK SUPERVISOR	3,727.50
DUNN, DEBORAH	LEGISLATIVE SECRETARY, FROM JAN 15	2,955.56
FENOGLIO, JOHN S	LEGISLATIVE AIDE	3,727.50
GRAY, PATRICIA A	SECRETARY	1,400.00
HOLMES, CHARLES W	SPECIAL ASSISTANT, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	9,187.50
HOOKER, ERIC H	PROJECTS COORDINATOR	5,250.00
JOHNSON, CHLOE M	PERSONAL SECRETARY	6,562.50
LYNCH, RENATA C	SECRETARY	2,205.00
MATHIAS, ARNOLD ROBERT	MANAGER-DIST OFFICE	7,250.01
MCKEE, MATTIE MAE	OFFICE MANAGER	6,562.50
MILLS, CAROL	SECRETARY	2,415.00
MOORE, CHARLES E	OFFICE SYSTEMS COORDINATOR	3,727.50
YOUNG, MELAINE	RECEPTIONIST, FROM MAR 16	500.00

OFFICE OF HON. RAYMOND F LEDERER

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, TO JAN 31	100.00
BRACKEN, NANCY L	SHARED EMPLOYEE, TO JAN 31	200.00
BUSSE, GRACE ELLEN	CLERK	5,630.88
CAPRON, MARGARET W	SHARED EMPLOYEE, TO JAN 31	200.00
CONNOR, RICHARD J,JR	CLERK	4,634.43
D'AURIZIO, THERESA A	CLERK	1,877.85
DIAMOND, ROBERT	CLERK	9,876.90
FLANDERS, DAVID A	CLERK, FROM FEB 1	1,496.67
FOGARTY, JOAN	CLERK	3,477.51
GENTNER, MARY EMMA	CLERK	2,481.06
HARKAVY, JONATHAN	CLERK	1,961.67
HELLENBRAND, FRED	CLERK	2,407.50
KELLY, KEVIN S	CLERK, TO JAN 31	156.67
KILDOO, JOAN CARLEY	CLERK	6,331.98
MARRARA, ALBERT J	CLERK	875.01
MCCALL, QUENZELL A	CLERK	6,490.89
O'CONNOR, BARBARA S	CLERK	5,729.04
RUNNER, PATRICIA	CLERK	2,539.92
SULLIVAN, ESTELLE T	CLERK	3,131.12
THOMAS, ROBERT P	CLERK	3,160.77
WIMBISH, GUDE	CLERK	802.50
WRIGLEY, THOMAS R	CLERK	9,595.23

OFFICE OF HON. GARY A LEE

ANANIA, BEVERLY C	STAFF ASSISTANT, FROM JAN 14	855.55
BELLARDINI, HARRY EDWARD	DISTRICT REPRESENTATIVE	2,499.99
BROWN, DIANE ROBERTS	LEGISLATIVE ASSISTANT	4,948.74
DE SISTO, MARILYN JUDI	RECEPTIONIST	3,477.51
FOTI, MARY G	STAFF ASSISTANT	3,744.99
GAFFNEY, JOHN	STAFF ASSISTANT, TO JAN 31	600.00
HORSTMANN, RICHARD A	EXECUTIVE ASSISTANT	7,467.51
JUTTON, ARTHUR A.	ADMINISTRATIVE ASSISTANT	10,815.00
KOLLATH, GLORIA C	STAFF ASSISTANT	1,054.17
MARTINI, ROBERT	RESEARCH ASSISTANT	3,800.00
MERRIMAN, MARGARET A	PERSONAL SECRETARY	4,625.01
NORMAN, PAUL CHASE	DISTRICT REPRESENTATIVE	7,081.26
NOZZOLIO, MICHAEL F	LEGISLATIVE ASSISTANT	5,751.24
ODDI, JOYCE THERESA	STAFF ASSISTANT	1,444.50
PASCARIELLO, MARY L	OFFICE MANAGER	5,000.01
PAULINO, VIVIEN E	STAFF ASSISTANT	2,274.99
RARICK, ELIZABETH M	STAFF ASSISTANT, FROM FEB 1	2,000.00
SPRAGUE, STEHPEN G	COMMUNICATIONS DIRECTOR	5,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. WILLIAM LEHMAN

BENDIXEN, SERGIO	EXECUTIVE ASSISTANT, FROM MAR 16	$1,507.43
BERG, NADINE A	LEGISLATIVE SECRETARY	5,165.84
BIDNEY, PETER	STAFF ASSISTANT	5,541.41
BODIN, BABETTE	D.C. INTERN, FROM MAR 1	250.00
CALLAHAN, JOSEPH W,III	STAFF ASSISTANT	3,836.83
CANADA, RENEE E	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29	250.00
FALLICK, SHARYN	OFFICE MANAGER	6,315.73
LEVIN, IDA D	PERSONAL SECRETARY	4,815.50
LISKOV, ADELE H	LEGISLATIVE SECRETARY	5,227.25
MELL, JEFFREY	STAFF ASSISTANT	4,630.05
POULOS, MARJORIE L	STAFF ASSISTANT	4,115.36
ROCKYMORE, CAROLYN J	EXECUTIVE SECRETARY	8,226.55
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT	5,868.00
RYAN, MARY	D.C. INTERN, TO JAN 31	250.00
SCHNEIDER, MARGARETE E	RECEPTIONIST	4,170.58
THAXTON, ANNA	RECEPTIONIST	4,367.59
THORPE, PAT	STAFF ASSISTANT	4,359.75
TORANO, ARTHUR J	STAFF ASSISTANT	3,547.67
TRAPP, ANNETTA K	CASEWORKER	4,602.24

OFFICE OF HON. MICKEY LELAND

ANDERSON, JOAN FOOTE	STAFF ASSISTANT	3,375.00
ARMATO, PETER LOUIS	DISTRICT STAFF ASSISTANT, TO FEB 4	1,180.56
BACH, WENDE M	STAFF ASSISTANT, FROM MAR 24	210.00
BYRD, VALERI A	PRESS AND SPECIAL PROJECTS ASST, TO FEB 8	1,952.78
COLEMAN, KATHLEEN L	PART-TIME EMPLOYEE, FROM FEB 20	535.00
COLLINS, RALPH,JR	STAFF ASSISTANT, FROM MAR 1	916.67
HUDSON, MICHAEL E	LEGISLATIVE ASSISTANT	9,000.00
JEU, CYNTHIA	PART-TIME EMPLOYEE, FROM FEB 1	600.00
MALDONADO, ERNESTINE	STAFF ASSISTANT	3,750.00
MAZUCA, DIANE	STAFF ASSISTANT	3,125.01
MITCHELL, JACQUELYN A	LEGISLATIVE AIDE	3,750.00
MYERS, RUFUS H,JR	ADMINISTRATIVE ASSISTANT	10,374.99
PAYNE, LAWRENCE J	PART-TIME EMPLOYEE	1,250.01
PETRIZZO, THOMAS	PART-TIME EMPLOYEE	700.00
PRINCE, DEBORAH M	PART-TIME EMPLOYEE, TO JAN 6	95.67
RAILEY, JANICE L	PERSONAL SECRETARY	4,749.99
SMITH, CAROLYN SUE	DISTRICT STAFF ASSISTANT	3,125.01
STRICKLAND, ROGER	COMPUTER OPERATOR	3,000.00
TERRY, EVER CAROL	STAFF ASSISTANT, FROM JAN 7	3,150.00
TRAVERS, ANDREW,JR	DISTRICT STAFF ASSISTANT	3,125.01
TUCKER, DEBI H	STAFF ASSISTANT	4,875.00
WADE, KEITH W	DISTRICT OFFICE ADMINISTRATOR	4,374.99

OFFICE OF HON. NORMAN F LENT

BRAUN, NORMA	DISTRICT OFFICE MANAGER	7,200.00
CARTAFALSA, JOHN B,JR	SPECIAL ASSISTANT	3,024.99
DUFOUR, GARRY E	LEGISLATIVE CORRESPONDENT, TO FEB 29	2,083.34
GLANZ, NATHAN	DISTRICT REPRESENTATIVE	500.01
JASPAN, ARTHUR W	LEGISLATIVE COUNSEL	1,425.00
MAFFEI, GARY A	FIELD REPRESENTATIVE	3,500.01
MCCLUNG, ROBIN W	SENIOR LEGISLATIVE ASSISTANT	6,525.00
MINOGUE, MARY JANE	CASEWORKER	4,250.01
PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT	9,624.99
PRESTON, THOMAS J,JR	COMMUNITY RELATIONS ASST	4,875.00
RICE, RAYMOND J	FIELD REPRESENTATIVE	500.01
ROBERTS, JOHN W	PRESS ASSISTANT	9,500.01
RUSKIN, ANN MARIE	STAFF ASSISTANT, TO FEB 29	
	LEGISLATIVE CORRESPONDENT, FROM MAR 1	3,500.00
STEPHENS, LUCILLE MAE	STAFF ASSISTANT	3,024.99
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER	5,750.01
TRAVERS, JUDITH R	STAFF ASSISTANT, FROM FEB 1	2,000.00
WAGNER, IRMA B	DISTRICT OFFICE SECRETARY	3,575.01
ZAPPASODI, LINDA M	PERSONAL SECRETARY	4,275.00

OFFICE OF HON. ELLIOTT H LEVITAS

AROGETI, JOEL STEVEN	STAFF ASSISTANT, FROM JAN 7 TO FEB 6	1,000.00
BENTON, CHESTER M	STAFF ASSISTANT	3,312.51
BOOTH, MARIE G	PART-TIME EMPLOYEE	1,400.01
CAMNER, ELLEN M	LEGISLATIVE ASSISTANT	4,412.49
FARLEY, RONALD W	STAFF ASSISTANT	4,500.00
GLADNEY, BERNADINE	STAFF ASSISTANT, TO FEB 15	1,471.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. ELLIOTT H LEVITAS—CONTINUED

GOODMAN, MARK JAY	D.C. INTERN, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1	$1,166.67
HUDSON, MAITLAND M	LEGISLATIVE ASSISTANT	4,100.01
JONES, DIANA N	STAFF ASSISTANT, TO JAN 6	70.64
JONES, MARY F	STAFF ASSISTANT	3,825.00
LAUTER, DAVID	PART-TIME EMPLOYEE, FROM MAR 1	500.00
MCARTHUR, ELIZABETH H	STAFF ASSISTANT	3,024.99
MEDINA, MONICA	D.C. INTERN, TO FEB 29	
	STAFF ASSISTANT, FROM MAR 1	1,025.00
MILLER, SUSAN M	STAFF ASSISTANT, FROM MAR 1	532.00
MOREY, HELEN W	EXECUTIVE SECRETARY	5,375.01
MORROW, DEBORAH L	LEGISLATIVE CORRESPONDENT	2,942.49
NAPPER, MEREDITHE D	LEGISLATIVE ASSISTANT	3,750.00
NORVILLE, MARY JANE	LEGISLATIVE ASSISTANT	3,600.00
ORBAN, JOYCE M	STAFF ASSISTANT	3,100.00
RHINESMITH, PAMELA R	CHIEF LEGISLATIVE ASSISTANT	6,500.01
SANSONE, LINDA KAY	PART-TIME EMPLOYEE, FROM MAR 1	500.00
SUMMERS, MARY ANNE	DISTRICT OFFICE DIRECTOR	6,999.99
THARPE, SUANNE W	STAFF ASSISTANT	2,649.99
VOLLMER, MICHAEL F	STAFF ASSISTANT	3,900.00
YORK, FRED M,JR	SENIOR STAFF ASSISTANT	5,499.99

OFFICE OF HON. JERRY LEWIS

BILLINGS, KEVIN W	LEGISLATIVE CORRESPONDENT	3,744.99
CINQUE, PATRICIA A	EXECUTIVE SECRETARY/CASEWORKER	4,012.50
COOK, GUY K	SHARED EMPLOYEE, FROM FEB 4 TO FEB 29	225.00
GLICK, MARILYN F	CASEWORKER	4,012.50
HAMMOND, BARBARA ANN	OFFICE MANAGER	2,407.50
MCPHERSON, VIVIAN L.	CASEWORKER	4,815.00
SHELDON, SHARYN J	CASEWORKER	3,210.00
SHUPP, BETTY L	CLERK	4,012.50
SMITH, SUSAN WOLGAMOT	LEGISLATIVE ASSISTANT	6,687.51
SWATT, SUSAN R	PRESS ASSISTANT	802.50
TEMPLEMAN, DONALD R	EXECUTIVE ASSISTANT	11,235.00
TOMPKINS, JACK D	DISTRICT REPRESENTATIVE	8,559.99
TURBES, SUSAN M	PRESS SECRETARY	4,815.00
VALDEZ, CORRINE	CASEWORKER	3,210.00
WAIT, PATIENCE C	LEGISLATIVE CORRESPONDENT	3,611.25
WILLIS, ARLENE M	ADMINISTRATIVE ASSISTANT	11,235.00

OFFICE OF HON. B LIVINGSTON

BIERSNER, JANE E	STAFF ASSISTANT, FROM MAR 12	791.67
BRUCE, ANN MAYLIE	STAFF ASSISTANT	3,362.70
BUDDECKE, MARTHA L	PRESS SECRETARY	6,981.45
BUSH, MELVIN	PART-TIME EMPLOYEE	2,187.51
BUTKUS, HARRIET E	STAFF ASSISTANT	3,382.50
CAMBON, PAUL F	STAFF ASSISTANT	4,956.00
DUROCHER, JULIE D	PART-TIME EMPLOYEE	1,006.23
FORD, BRENDA B	STAFF ASSISTANT, TO MAR 7	2,326.40
GENZMAN, ROBERT W	STAFF ASSISTANT	5,750.01
GERRY, MARTIN H	STAFF ASSISTANT, TO JAN 31	750.00
GIBBONS, JANET E	EXECUTIVE SECRETARY	4,750.02
GOODRICH, TERESA MORAN	SECRETARY, FROM MAR 1	850.00
JENKINS, NANCY S	STAFF ASSISTANT	5,256.54
KARBONIT, PEGGY J	RESEARCH ASSISTANT, TO JAN 31	750.00
LAGRANGE, LISA M	STAFF ASSISTANT	3,117.00
MARTIN, J ALLEN	ADMINISTRATIVE ASSISTANT	10,690.10
MCNEAL, ELIZABETH K	STAFF ASSISTANT	4,005.75
MILLER, WILLIAM J	STAFF ASSISTANT	5,046.72
MURPHY, KENNETH R	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	800.00
PRUITT, JAMES C	DISTRICT REPRESENTATIVE	5,910.75
RANDOLPH, R SEAN	STAFF ASSISTANT, FROM FEB 1	1,550.00
SLOAN, MARGARET W	PART-TIME EMPLOYEE	1,006.23
THAYER, MARILYN R	PART-TIME EMPLOYEE	1,091.12

OFFICE OF HON. JIM LLOYD

ALBRECHT, JEANNE E	APPOINTMENTS SECRETARY, TO FEB 29	
	LEGISLATIVE AIDE, FROM MAR 1	2,687.50
BARBEE, RUDOLPH B	COMMUNITY AIDE	3,084.96
CALNAN, SELMA DEWEY	OFFICE MANAGER	4,606.65
CAPRON, MARGARET W	STAFF ASSISTANT, FROM MAR 1	1,800.00
CETIN, RUTH ELENDER	OFFICE MANAGER	3,533.20

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JIM LLOYD—CONTINUED

DAVIS, BRIGID H	OFFICE MANAGER	$5,483.88
GIOVANIELLO, GERARD N	ADMINISTRATIVE ASSISTANT	9,362.49
GODOWN, LEE R	LEGISLATIVE AIDE	3,306.67
HARMAN, MARSALEETE	LEGISLATIVE AIDE	3,765.90
HERRERA, SUSAN K	LEGISLATIVE AIDE, TO FEB 1	1,444.91
HERRERA, WILLIAM G	LEGISLATIVE AIDE, TO FEB 29	2,500.00
KIRSCHBROWN, LITA	PRESS ASSISTANT	4,218.48
MARTIN, DONNA	SECRETARY	2,782.38
ODONNELL, MARGUERITE G	FIELD REPRESENTATIVE	7,401.66
SCHEPER, JANE WILDER	SHARED EMPLOYEE, FROM MAR 1	1,800.00
SIMS, STUART N	COMMUNITY AIDE, FROM MAR 1	700.00
STREVELL, KATHERINE B	SCHEDULE SECRETARY	2,400.00
WAUNCH, D S	LEGISLATIVE AIDE	4,995.12
WEST, HUGH WARREN	COMMUNITY AIDE, TO FEB 1	1,092.63
WILLIAMS, VIRGINIA KAY	SECRETARY	2,708.33
YOUNG, EARL B,JR	PART-TIME EMPLOYEE	1,250.01
YOUNG, MARY JANE	APPOINTMENTS SECRETARY, FROM FEB 4	2,066.67

OFFICE OF HON. THOMAS G LOEFFLER

BAER, JO ANN	STAFF ASSISTANT	1,875.00
BANISTER, HANNELORE U	OFFICE MANAGER KERRVILE TEXAS	4,815.00
BEAUCHAMP, CRISTEN H	STAFF ASSISTANT, TO JAN 31	1,041.67
BOHN, BARBARA	OFFICE MANAGER DISTRICT OFFICE	3,999.99
DINSE, NANCY HELEN	PERSONAL SECRETARY	5,751.24
FUENTES, VICKI	STAFF ASSISTANT	3,076.26
GANDY, HENRY M	LEGISLATIVE ASSISTANT	4,280.01
GRIER, MARY LOU	SPECIAL ASSISTANT	4,500.00
HEFTI, JULIA L	STAFF ASSISTANT, FROM JAN 7	2,333.33
HENNEKE, FREDERICK L	LEGISLATIVE ASSISTANT, TO JAN 20	1,070.00
HUDSON, JOHN M	PRESS SECRETARY	6,687.51
KRANOWITZ, ALAN M	ADMINISTRATIVE ASSISTANT	12,528.12
MEYER, KATHY M	LEGISLATIVE ASSISTANT	4,137.51
MILLS, LYDIA G	OFFICE MANAGER	4,815.00
OAKES, PATRICIA C	PART-TIME EMPLOYEE	999.99
PASCHAL, NANCY BROWN	STAFF ASSISTANT DISTRICT OFFICE	1,337.49
PASCHAL, ROBERT M	OFFICE MANAGER	4,815.00
PETERSON, CAROL M	STAFF ASSISTANT	1,875.00
WALTER, KEN	LEGISLATIVE ASSISTANT, FROM JAN 21	3,500.00

OFFICE OF HON. CLARENCE D LONG

ASTON, MARTHA ROBINSON	CASE WORKER	3,999.99
BARON, JEFFREY	PRESS SECRETARY	4,875.00
BOKISH, CYNTHIA S	CASEWORKER	3,750.00
DREDGE, POLLY	LEGISLATIVE CORRESPONDENT	3,249.99
FORTE, MARGARET A	CASEWORKER, FROM MAR 11	583.32
HOECKEL, MARGARET T	PART-TIME EMPLOYEE, TO JAN 2	66.67
HUEY, REBECCA MACRAE	DISTRICT OFFICE MANAGER, TO FEB 29	
	OFFICE MANAGER, FROM MAR 1 TO MAR 9	3,819.02
KERNAN, TIMOTHY C	EXECUTIVE ASSISTANT	6,416.67
LEVITT, ABBE REBECCA	CASEWORKER, TO FEB 29	
	OFFICE MANAGER, FROM MAR 1	2,874.99
LEWIS, HELEN R	CASEWORKER	3,999.99
MCCRACKEN, TERRENCE L	APPOINTMENTS SECRETARY	2,750.01
NAPOLILLO, SUSAN R	STAFF ASSISTANT	2,625.00
O'NEIL, JEAN F	PROJECT ASST, TO JAN 31	
	SPECIAL PROJECTS ASSISTANT, FROM FEB 1	7,333.33
PEVSNER, LUCILLE	RESEARCH ASSISTANT	4,666.66
RODDY, KEVIN M	OFFICE MANAGER	3,875.01
STEK, CHARLES A	LEGISLATIVE ASSISTANT	4,458.33
TUVIN, RONA W	PERSONAL SECTY TO THE CONGRESSMAN	3,708.33
WINN, CAROL L	CASE WORKER	2,750.01
WRIGHT, PHILIP A	COMPUTER OPERATOR	3,750.00
ZAWICKI, ALBERT JOSEPH	DISTRICT REPRESENTATIVE	6,416.67

OFFICE OF HON. GILLIS W LONG

BABB, JOHN DAVID	STAFF ASSISTANT	3,281.25
BARNES, TERRIAN	STAFF ASSISTANT	3,675.00
BENNETT, DONNA S	STAFF ASSISTANT	2,458.33
BLOCH, LEO I	STAFF ASSISTANT	1,500.00
BURNETT, BARBARA	STAFF ASSISTANT	4,272.91
CHANEY, JANE E	STAFF ASSISTANT	2,320.83
CHEATHAM, ANNE W	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. GILLIS W LONG—CONTINUED

COCO, LEO,JR	STAFF ASSISTANT	$5,250.00
COOK, MARY MEYER	OFFICE MANAGER	5,250.00
HUDDLESTON, WILLIAM L	STAFF ASSISTANT	3,570.00
JORDAN, SHARON	PART-TIME EMPLOYEE	1,732.50
KILLEN, CARSON K.	ADMINISTRATIVE ASSISTANT	9,187.50
KILLEN, JANE S	STAFF ASSISTANT	3,412.50
MILBURN, NANCY ROYSTER	STAFF ASSISTANT	4,766.66
SHELBY, LEANITA	STAFF ASSISTANT	5,512.50
SMITH, LINDA GENE	STAFF ASSISTANT	5,499.99
TICHELI, JOSEPH A	STAFF ASSISTANT	2,333.33
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM MAR 1	1,906.00
VILLAR, EMERY L	STAFF ASSISTANT	4,500.00

OFFICE OF HON. TRENT LOTT

ANDERSON, THOMAS H,JR	ADMINISTRATIVE ASSISTANT	12,525.00
BYNUM, JAMES L	PRESS SECRETARY	6,086.61
CHILDRESS, REBECCA C	RECEPTIONIST, FROM JAN 15	2,955.56
DUBUISSON, CECIL R,SR	FIELD REPRESENTATIVE	7,250.61
ELIAS, VIRGINIA M	CASEWORKER	3,500.01
FANTROY, THOMAS E	TEMPORARY EMPLOYEE, FROM MAR 1	643.33
FRANKLIN, ELIZABETH VIRGINIA	SYSTEMS DIRECTOR	3,500.01
HAYES, MARIE L	SECRETARY	2,862.78
HOFFMAN, KATHRYN M	SECRETARY, TO JAN 31	1,546.00
JUDGE, MARTHA TURNER	LEGISLATIVE ASSISTANT	5,280.00
KARBONIT, PEGGY J	SHARED EMPLOYEE, FROM FEB 1	833.34
LOWERY, ERICA C	TEMPORARY EMPLOYEE, TO JAN 31	333.33
ROSS, JANET	SECRETARY	2,629.35
SAUCIER, ANNELL B	FIELD REPRESENTATIVE	1,571.49
STANISLAUS, DOROTHY P	SECRETARY	2,798.67
THOMAS, BOBBIE S	SECRETARY	3,151.32
TRAVIS, RICHARD G	FIELD REPRESENTATIVE	7,393.66
WELLS, SUSAN LEE	SECRETARY, TO JAN 31	
	EXECUTIVE SECRETARY, FROM FEB 1	4,696.60

OFFICE OF HON. MANUEL LUJAN JR

CAMPBELL, MARY BETH		2,000.01
CRANDALL, QUENTON K	ADMINISTRATIVE ASSISTANT	12,525.00
HARUCKI, NANCY ANN		4,326.54
HEINEY, DELPHINE		2,407.50
KERNS, DIANA C		4,919.25
KERSNER, JUDITH D	CLERK	5,000.01
LONG, SYLVIA ANN	FROM JAN 12	1,755.56
MIRABAL, BEATRICE A		4,293.42
MONAHAN, JOSEPH	PRESS SECRETARY	6,420.00
MORGAN, MARTHA B	SECRETARY	4,344.90
MOYA, STELLA A	SECRETARY	4,415.91
MUNSEY, DIANA M	SECRETARY	7,623.75
PAPP, PEGGY ANN	LEGISLATIVE ASSISTANT	7,500.00
SALAZAR, LUCY M	DISTRICT SECRETARY	5,065.56

OFFICE OF HON. MICHAEL E LOWRY

CARLSON, PAUL D	PART-TIME EMPLOYEE	1,909.05
COHEN, PHILIP R	COMPUTER TERMINAL OPERATOR	3,909.06
COTTRELL, TIMOTHY L	LEGISLATIVE ASSISTANT	4,659.06
CUTTER, SANDRA J	EXECUTIVE ASSISTANT, FROM MAR 17	608.08
ELLIOTT, PAUL C	COMMUNITY REPRESENTATIVE	3,659.07
FINLEY, STEPHEN	OFFICE MANAGER, TO MAR 16	3,300.98
GARLAND, KATHLEEN HALLEY	LEGISLATIVE ASSISTANT	4,159.05
HOWELL, DONNA	RECEPTIONIST	1,218.75
HUDSON, JULIE	OFFICE MANAGER	4,159.05
HUJAR, THOMAS F	ADMINISTRATIVE ASSISTANT	7,159.05
JOHNSON, GREGORY	COMMUNITY REPRESENTATIVE	3,659.07
KAY, BRAD A	LEGISLATIVE ASSISTANT	4,159.05
KUROSE, RUTHANN	SENIOR COMMUNITY REPRESENTATIVE	4,159.05
LEAHY, DOROTHY P	OFFICE MANAGER	3,659.07
MAZE, PEGGY	LEGISLATIVE ASSISTANT	4,159.05
MEANS, BETTY JANE	DISTRICT MANAGER	4,784.07
SHINPOCH, JAN	SENIOR LEGISLATIVE AIDE	5,034.06
STENSAGER, MARK	SENIOR COMMUNITY REPRESENTATIVE	4,159.05
STITES, PRISCILLA S	EXECUTIVE ASSISTANT	4,159.05
WILSON, STANLEY ROBERT	PRESS SECRETARY	4,409.07

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. THOMAS A LUKEN

BOVARD, MARY JO	RECEPTIONIST-DISTRICT OFFICE	$3,000.00
BRACKEN, NANCY L	SHARED EMPLOYEE, FROM MAR 1	2,083.33
DRIEHAUS, CLARE A	CASEWORKER, FROM FEB 1 TO FEB 29	
	PART-TIME EMPLOYEE, FROM MAR 1	768.00
FINKEL, KAREN E	SPECIAL ASSISTANT	3,166.66
FIX, LISA S	LEGISLATIVE ASSISTANT	4,012.50
HECHT, BENNETT	INTERN, TO JAN 31	650.00
JACOBS, STEPHEN IRA	LEGISLATIVE ASSISTANT	4,749.99
KARWOSKI, LEIGH	RECEPTIONIST, TO FEB 29	1,961.66
LAUMANN, J MICHAEL	DISTRICT OFFICE REPRESENTATIVE	8,025.00
MARGETICH, DARA	SPECIAL ASSISTANT	3,000.00
MARGETICH, HANNAH B	ADMINISTRATIVE ASSISTANT	10,673.25
MEYERS, TRIENAH A	LEGISLATIVE ASSISTANT	4,749.99
PALM, DEBBIE L	SPECIAL ASSISTANT, FROM MAR 10	875.00
PALMER, PATRICIA E	APPOINTMENTS SECTY-RECEPTIONIST	3,249.99
POWELL, SUSAN	SPECIAL ASSISTANT, TO FEB 29	2,229.16
ROBERTS, TIMOTHY R	SPECIAL ASSISTANT, TO JAN 4	178.33
ROSEN, MATTHEW A	PART-TIME EMPLOYEE, FROM MAR 1	700.00
ROSWELL, RANDOLPH L	STAFF, FROM FEB 7	1,500.00
SCHEURER, HELEN G	CASE WORKER	4,374.99
SCHOFIELD, TIMOTHY J	SPECIAL ASSISTANT, FROM JAN 18 TO FEB 29	1,791.67
SIMS, VICTOR DWAYNE	D.C. INTERN, FROM FEB 1	1,390.00
STINSON, WILLIAM H	SPECIAL ASSISTANT, TO JAN 31	
	SPECIAL ASSISTANT DISTRICT OFFICE, FROM FEB 5	3,416.66
WILSON, JUANITA ANN	LEGISLATIVE ASSISTANT, FROM JAN 21	3,500.00

OFFICE OF HON. STANLEY N LUNDINE

CASTELLO, JAMES E	LEGISLATIVE ASSISTANT	5,250.00
CHEATHAM, ANNE W	SHARED EMPLOYEE, FROM MAR 1	1,000.00
CONTI, DONNA M	CASEWORKER, TO FEB 29	
	CASEWORKER, FROM MAR 5	2,499.99
COWLEY, THOMAS H	DISTRICT REPRESENTATIVE	6,875.01
ECCLES, MARY E	LEGISLATIVE ASSISTANT, TO FEB 29	4,250.00
JOHNSON, ELISABETH M	DISTRICT OFFICE MANAGER	2,900.01
KANE, TOULA	EXECUTIVE ASSISTANT	5,400.00
KINNEY, PATRICIA J	DISTRICT OFFICE MANAGER	4,175.01
MINIER, MARTHA	STAFF ASSISTANT	3,000.00
NEWELL, BARBARA F	LEGISLATIVE ASSISTANT	4,374.99
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT	5,750.01
RISOLI, DONNA	STAFF ASSISTANT	2,625.00
SAGAR, DEAN M	LEGISLATIVE ASSISTANT, FROM MAR 17	816.67
SEWARD, NANCY M	CASE WORKER	2,499.99
SHAGLA, THOM E	FIELD REPRESENTATIVE	3,639.99
SIBLEY, SARA S	ADMINISTRATIVE ASSISTANT	8,000.01
SKELDON, KARIN	LEGISLATIVE CORRESPONDENT	3,575.01
SMITH, JEFFREY	PRESS SECRETARY	5,124.99
SWANSON, SYLVIA E	DISTRICT OFFICE MANAGER	3,975.00

OFFICE OF HON. DAN LUNGREN

ARNOLD-BIK, VICTOR	CASEWORKER-FIELD REPRESENTATIVE	3,849.99
BRADY, PHILLIP D	LEGISLATIVE ASSISTANT	6,875.01
CAMPBELL, BONNIE K	RECEPTIONIST-CASE WORKER	3,249.99
DYKEMA, RICHARD T	COMPUTER ASSISTANT	2,407.50
EVANS, GREGORY C	RESEARCH ASSISTANT	1,337.49
GENERO, LAURA	PRESS SECRETARY	6,687.51
GIBSON, CHARLES T	ADMINISTRATIVE ASSISTANT	7,490.01
LEBLANC, FLORINE E	TYPIST	2,291.67
MCCORMICK, BARBARA B	OFFICE MANAGER/SECRETARY	3,999.99
MCCRAY, SARAH J	LEGISLATIVE CORRESPONDENT	3,166.67
RADIN, PAULA M	CLERK/TYPIST, TO MAR 7	1,005.00
ROBINSON, ANNA P	SPECIAL CORRESPONDENT	2,541.66
SATO, CHARLOTTE P	LEGISLATIVE ASSISTANT	5,349.99
TROMBATORE, SUSANNE S	RECEPTIONIST-TYPIST	2,942.49
TROUTMAN, SANDRA M	PERSONAL SECRETARY	4,500.00
ZALOUMIS, MARY ANN	OFFICE MANAGER	6,875.01

OFFICE OF HON. ROBERT MCCLORY

BOETTCHER, FAITH G	PART-TIME EMPLOYEE, TO JAN 15	150.00
BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST	4,815.00
CLARK, DUNCAN	PRESS ASSISTANT	4,413.75
COLEVAS, GERALDEAN J	ADMINISTRATIVE ASSISTANT	8,448.15
DEWITTE, DOROTHY M	DISTRICT SECRETARY	3,076.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. ROBERT MCCLORY—CONTINUED

DOBBIE, JEANNE C	DISTRICT SECRETARY	$3,477.51
GRIESHEIMER, DOURELLE JAY	DISTRICT SECRETARY	3,076.26
HURTT, MARTHA W	STAFF ASSISTANT	5,349.99
KENNEY, VIRGINIA	ADMIN ASST KANE & MCHENRY CNTS	1,087.59
LEGGIERI, DONNA LEE	STAFF ASSISTANT, TO JAN 20	863.52
LIPSON, LOIS	STAFF ASSISTANT	3,744.99
MCPHERSON, DEBORAH S	APPOINTMENT SECRETARY	5,349.99
MEROW, JOAN F	LEGISLATIVE ASSISTANT	4,346.88
MORROW, JEAN E	EXECUTIVE ASSISTANT	6,420.00
OPEKA, LINDA ANN	INTERN, FROM MAR 1	
	LBJ CONGRESSIONAL INTERN, TO FEB 29	2,220.00
PETRANEK, LISA K	STAFF ASSISTANT	2,568.00
RUNGE, LYNN C	LEGISLATIVE SECRETARY	4,681.26
SEHLER, THOMAS J	CHIEF LEGISLATIVE ASSISTANT	5,499.99
STONHAM, MARIETTA H	STAFF ASSISTANT	6,152.49
TATNALL, CAROLYN LEA	STAFF ASSISTANT, FROM JAN 18	2,636.10

OFFICE OF HON. PAUL N MCCLOSKEY JR

BOYLE, RICHARD D	STAFF ASSISTANT, TO JAN 31	
	TEMPORARY EMPLOYEE, FROM FEB 1	3,362.00
BURKE, SANDRA JANE	STAFF ASSISTANT	2,950.00
CORNELL, DANIEL STEPHEN	LBJ CONGRESSIONAL INTERN, FEB 1—FEB 29	740.00
DERZON, ANDREA	STAFF ASSISTANT	3,210.00
DUBAIN, DONALD A	LEGISLATIVE RESEARCHER	3,210.00
GLEASON, JUDITH I	ADMINISTRATIVE ASSISTANT, TO FEB 29	6,740.00
LANDRETH, HAROLD B	TEMPORARY EMPLOYEE, FROM MAR 1	650.00
MCLANE, ANN L	LEGISLATIVE ASSISTANT	6,639.00
MCNIFF, SYDNEY L	LEGISLATIVE RESEARCHER	3,549.00
MOYA, DENISE	OFFICE MANAGER	4,255.50
PARKER, DAVID W	LEGISLATIVE RESEARCHER	3,210.00
RYAN, MAUREEN D	LEGISLATIVE RESEARCHER	6,126.00
SCHOLTZ, AMBER E	ADMINISTRATIVE ASSISTANT, FROM MAR 1	3,370.00
SMITH, JAN	RECEPTIONIST	3,549.00
SPILLER, CYNTHIA T	FIELD REPRESENTATIVE	6,273.00
STRUTHERS, JOHN W	STAFF ASSISTANT	3,450.00
SWANSON, LYNN SMITH	STAFF ASSISTANT	3,375.00
THOMPSON, JUDITH ANNE	DISTRICT OFFICE MANAGER	3,549.00
WARREN, JANICE V	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,000.00
WILLIAMS, FRANCES JOAN	STAFF ASSISTANT	4,425.00
WILLIAMS, MARY T	EXECUTIVE SECRETARY	4,182.00

OFFICE OF HON. MIKE MCCORMACK

BAGLEY, JOHN F	ADMINISTRATIVE ASSISTANT	11,750.01
BROYLES, DIANA	LEGISLATIVE CORRESPONDENT	3,450.00
BUSH, BARBARA L	LEGISLATIVE DIRECTOR	5,100.00
CHEATHAM, ANNE W	SHARED EMPLOYEE, FROM MAR 1	1,000.00
ELLIS, JERRY ANN	DISTRICT MANAGER	7,650.00
FISCHIONE, DEBORAH A	LEGISLATIVE CORRESPONDENT	3,450.00
FORD, JAMES EARL	SHARED EMPLOYEE, FROM FEB 1	1,500.00
GILLIAM, SHARON L	STAFF ASSISTANT	3,675.00
HSU, ALEX K	LEGISLATIVE CORRESPONDENT	3,083.33
JACOBS, GAIL M	SECRETARY	4,500.00
JENSEN, SANDRA JOY	SECRETARY	2,400.00
LORD, MARY JEAN	PRESS SECRETARY	3,925.00
NEPTUNE, MELISA	PART-TIME EMPLOYEE, TO JAN 31	1,000.00
PANATTONI, DEBRA J	DISTRICT REPRESENTATIVE	3,450.00
PEYTON, JUDITH E	SECRETARY	3,000.00
REEVES, BENNAE INGHRAM	DISTRICT REPRESENTATIVE	4,500.00
SEELEY, TERRENCE P	STAFF ASSISTANT	2,925.00
TURNER, MARY T	RECEPTIONIST	2,805.00
WEGELEBEN, WILLIAM H	DISTRICT REPRESENTATIVE	4,350.00

OFFICE OF HON. JOSEPH M MCDADE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO JAN 31	
	SHARED EMPLOYEE, FROM MAR 1	400.00
BURKE, NANCY JANE	STAFF ASSISTANT	5,349.99
CESARE, ELLEN RITA	CLERK	2,960.16
DYER, JAMES W	ADMINISTRATIVE ASSISTANT	2,634.39
FARROW, SANDRA T	SECRETARY, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	4,259.41
MALAKIN, LINDA J	SECRETARY	3,268.86
MOSER, GERTRUDE L	EXECUTIVE SECRETARY	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JOSEPH M MCDADE—CONTINUED

NEELY, RUTH ANN	LEGISLATIVE ASSISTANT, FROM FEB 11	$4,583.33
POLLARD, BETH L	APPOINTMENTS SECRETARY	3,500.01
REESE, ROBERT H	PUBLIC RELATIONS ASST	1,838.16
ROMANOVITCH, SHIRLEY	CLERK	425.25
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE	8,128.29
SCIULLA, DAYLE A	PART-TIME EMPLOYEE, FROM MAR 1	280.00
SCRIPTURE, SARAH E	PART-TIME EMPLOYEE	972.00
SPANN, ELIZA V	STAFF ASSISTANT	4,185.03
STRONG, SUSAN A	STAFF ASSISTANT	4,103.46
TAYLOR, MARY E	CASEWORKER, TO FEB 29	2,197.92
WEATHERLY, DEBORAH ANN	SECRETARY, TO FEB 29	
	STAFF ASSISTANT, FROM MAR 1	4,238.39
WRIGHT, MARY AGNES	OFFICE MANAGER	3,803.85

OFFICE OF HON. LARRY MCDONALD

CAMARA, MARY J	CLERK	2,283.00
CRANFORD, TARA	DISTRICT CLERK	1,689.00
DANIEL, LINDA LARISCY	CASEWORKER	2,348.19
DUBERRIER, HILAIRE	RESEARCH ASSISTANT	1,583.49
GUELL, LINDA C	PART-TIME EMPLOYEE, FROM FEB 1	500.00
HUCK, SUSAN L M	RESEARCH ASSISTANT	3,649.38
JORDAN, DANA	CLERK TYPIST	3,210.00
LUCEY, SUSAN M	TEMPORARY EMPLOYEE, TO JAN 31	275.00
MCQUOWN, BARBARA J	OFFICE MANAGER	5,216.25
MURDOCK, MARY M	LEGISLATIVE AIDE	4,650.00
NEUFELD, HILARY K	CLERK, TO MAR 21	1,986.17
ORLANDO, GARY	LEGISLATIVE ASSISTANT	4,701.87
PRICE, CAROLYN CLINE	DISTRICT AIDE	3,265.83
RAMIREZ, SUSAN H	CASEWORKER	3,717.15
REES, S LOUISE	RESEARCH ASSISTANT	5,024.22
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT	10,086.60
TOLES, ANN C	DISTRICT AIDE	3,800.40
TOLES, TOMMY	DISTRICT AIDE	5,349.99
VICE, DONALD C	PRESS ASSISTANT	9,802.71
WHITE, MARY CATHERYN	DISTRICT AIDE	3,165.84

OFFICE OF HON. ROBERT C MCEWEN

ALLEN, JEAN L	LEGISLATIVE ASSISTANT	5,684.37
AMDUR, ROCHELLE K	PART-TIME EMPLOYEE	500.01
BELL, DONNA M	PERSONAL SECRETARY	5,136.27
BRICK, CARY R	EXECUTIVE ASSISTANT	9,454.11
CALKINS, JOHN T	ADMINISTRATIVE ASSISTANT	12,528.12
CASHMAN, LOUISE C	DISTRICT OFFICE MANAGER	2,006.25
DUFOUR, GARRY E	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	166.67
GRABIEC, ELAINE F	DISTRICT OFFICE MANAGER	1,875.00
GREENWELL, RUTH M	SECRETARY	4,413.75
HALLANAN, GEORGE H	SPECIAL ASSISTANT	338.67
HOLBEN, LISA E	SHARED EMPLOYEE, TO FEB 29	
	SHARED EMPLOYEE, FROM MAR 5	500.01
HOLBROOK, SHARON L	DISTRICT OFFICE MANAGER	2,257.71
HUBBELL, GEORGE L	FIELD REPRESENTATIVE	1,693.29
HUMPHRIES, JOANN D ELLIS	CASEWORKER	4,681.26
LEGATE, VIRKLER	SPECIAL ASSISTANT	3,249.99
LONG, G THOMAS	LEGISLATIVE COUNSEL	8,827.50
STEPONKUS, WILLIAM P	CONSULTANT	321.00
STROMMER, SUSAN P	LEGISLATIVE CORRESPONDENT, TO FEB 29	
	LEGISLATIVE ASSISTANT, FROM MAR 1	3,217.51

OFFICE OF HON. MATTHEW F MCHUGH

ALPERSON, PHILIP R	SPECIAL ASSISTANT	3,566.85
ARMSTRONG, LUCIA L	PART-TIME EMPLOYEE, TO FEB 29	
	STAFF ASSISTANT, FROM MAR 1	1,972.23
ARTHUR, CHRISTOPHER	LEGISLATIVE COMMUNICATION DIRECTOR	4,869.09
BOYDEN, SANDRA ANN	STAFF ASSISTANT, FROM JAN 8	2,420.83
BROWN, ELEANOR	STAFF ASSISTANT, TO MAR 9	
	DISTRICT REPRESENTATIVE, FROM MAR 10	3,446.26
COUDRIET, KATHLEEN	STAFF ASSISTANT	3,425.01
CURRY, MARY CAROL	RECEPTIONIST	3,076.26
GOOBERMAN, LAWRENCE A	DISTRICT REPRESENTATIVE	4,280.01
KAJECKAS, GABRIEL G	PRESS LEGISLATIVE ASSISTANT	6,646.38
KERIVAN, DONNA MARY	EXECUTIVE SECRETARY	4,682.67
LOEHR, JOAN M	DISTRICT ADMINISTRATIVE ASSISTANT, TO MAR 15	5,461.45

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. MATTHEW F MCHUGH—CONTINUED

MARKOWITZ, RICHARD I	PART-TIME EMPLOYEE, FROM MAR 24	$171.00
MOLLICA, PAULINE J	PART-TIME EMPLOYEE	1,850.01
MOSHER, MARSHA L	STAFF ASSISTANT	1,007.03
PARKHURST, THOMAS M	ADMINISTRATIVE ASSISTANT	8,827.50
SEIBERT, PATRICIA T	STAFF ASSISTANT, FROM MAR 10	810.66
SHOTT, JANICE L	PROJECTS COORDINATOR, TO JAN 18	1,204.02
SOLOMON, RANDYE DEBRA	PROJECTS COORDINATOR, FROM JAN 16	3,125.00
SPENCER, JOHN G	DISTRICT REPRESENTATIVE	5,750.01
TROY, WILLIAM J	STAFF ASSISTANT	3,350.01
WARNER, SUSAN A	LEGISLATIVE ASSISTANT	5,859.30

OFFICE OF HON. GUNN MCKAY

CARLE, DAVID W	RESEARCH ASSISTANT	4,584.42
CLARK, KRISTIE L	SECRETARY	3,477.51
FAUST, MARCUS	CHIEF LEGISLATIVE ASSISTANT	9,964.38
FINDLAY, LOU JEAN	CASE WORKER	4,473.93
HODGSON, DIANE	PERSONAL SECRETARY-OFFICE MGR	6,239.43
HYMAS, RICHARD L	D.C. INTERN, FROM JAN 7 TO MAR 14	1,360.00
JENSEN, WENLEE D	LBJ CONGRESSIONAL INTERN, FROM MAR 24	140.00
JONES, DANIEL PAUL	DISTRICT REPRESENTATIVE	5,425.44
JONES, TIRZAH W	SECRETARY	3,089.64
LEE, DAVID B	ADMINISTRATIVE ASSISTANT	12,528.12
NELSON, SUEANN	COMPUTER OPERATOR	3,525.00
OLA, PHILIP M	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	498.66
PETERSON, VICKI H	SECRETARY	3,089.64
SONNTAG, MARY E	RECEPTIONIST-SECRETARY, TO FEB 29	2,235.40
THORNE, CLIFFORD PATRICK	PRESS SECRETARY	8,025.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JAN 31	1,000.00
WADDINGHAM, LINDA	D.C. INTERN, FROM FEB 19 TO FEB 29	
	SECRETARY-RECEPTIONIST, FROM MAR 1	1,357.70
WHITTIER, FERN M	SECRETARY, FROM FEB 1	1,278.70

OFFICE OF HON. STEWART B MCKINNEY

ANDERSON, KAREN D	LEGISLATIVE ASSISTANT	3,076.26
ANDERSON, NINA M	STAFF ASSISTANT	3,172.14
ANDREWS, R WARREN,JR	LEGISLATIVE STAFF ASSISTANT	2,085.00
ARNOLD, MICHAEL S	TEMPORARY EMPLOYEE, FROM MAR 1	600.69
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS	4,275.45
CANADA, RENEE E	PART-TIME EMPLOYEE, FROM MAR 1	478.33
ERSKINE, MARJORIE	STAFF ASSISTANT	2,822.13
HALLORAN, LAWRENCE J	ADMINISTRATIVE ASSISTANT	8,292.51
HAZZARD, JAMES T	LEGISLATIVE STAFF ASSISTANT	4,012.50
IRVING, MACCULLOCH	LEGISLATIVE ASSISTANT	4,012.50
KELLY, DOROTHY A	DISTRICT OFFICE MANAGER	4,592.16
LONG, MARY JEAN	DISTRICT OFFICE MANAGER	4,592.16
MCKIERNAN, GERALD J	PRESS SECRETARY	10,569.00
MCKIERNAN, LINDA L	STAFF ASSISTANT	6,042.18
OSBORN, ELIZABETH D	DISTRICT REPRESENTATIVE	4,263.45
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,078.33
RAHE, RODERIC W,JR	STAFF ASSISTANT	2,006.25
SIMMS, JEANNE W	DISTRICT STAFF ASSISTANT, TO JAN 31	1,079.02
SPRING, HENRY J,JR	LEGISLATIVE DIRECTOR	5,885.01
ZIMMERMAN, JOAN E	STAFF ASSISTANT	4,146.24

OFFICE OF HON. EDWARD R MADIGAN

BARNETT, ROBERTA A	SECRETARY, TO JAN 31	850.00
BASIUS, RUTH E H	SECRETARY, FROM FEB 1 TO FEB 29	1,100.00
BLOUNT, JANET D	RECEPTIONIST	3,083.33
DAVIS, LILLIE R	COMPUTER SUPERVISOR, FROM MAR 1	1,550.00
DODDS, ELIZABETH JANE	LEGISLATIVE ASSISTANT	4,093.33
DORAN, DANIEL F	DISTRICT ADMINISTRATIVE ASSISTANT	11,077.50
DUNGAN, JUDITH A	LEGISLATIVE ASSISTANT	4,374.99
HILTY, CHARLES R	ADMINISTRATIVE ASSISTANT	11,102.49
KELLY, TIMOTHY J	PROJECTS COORDINATOR	3,450.00
LIESMAN, DIANE	EXECUTIVE ASSISTANT	10,260.00
MORGAN, LYLE C	CLERK	2,250.00
PARKE, JACQUELINE ANN	OFFICE MANAGER	6,687.51
TICHENOR, DOROTHY A	CASEWORKER	2,587.50
WALLER, JAMES D	CLERK	2,100.00
WILBER, W SCOTT	LEGISLATIVE ASSISTANT	3,999.99
YOUNG, ERMA HELEN	SECRETARY-RECEPTIONIST	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. ANDREW MAGUIRE

BITTNER, MARY ANN	CASEWORKER, FROM JAN 21	$2,236.10
BUCHICHIO, ADRIENNE	CASE WORKER	3,744.99
CANOVA, CHERYL H	RECEPTIONIST-SECRETARY	3,000.00
CULLEN, LAWRENCE J	CASEWORKER, TO JAN 31	936.25
DARAZIEN, STEVE	LEGISLATIVE ASSISTANT	5,142.75
DREYER, DAVID E	LEGISLATIVE ASSISTANT	3,500.01
FELTMAN, ADRIENNE	CASEWORKER	3,744.99
HENSZ, CAROL	SECRETARY OFFICE MANAGER	3,744.99
HERSCHEL, GLADYS M	SECRETARY /STAFF ASSISTANT	4,280.01
HOLSTEIN, ELWOOD,JR	LEGISLATIVE ASSISTANT, TO MAR 9	4,255.58
HOWDEN, ROBERT C	PRESS SECRETARY	3,750.00
KAGNOFF, MARCIA C	LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM MAR 1	1,390.83
KERR, ROBERT L	ADMINISTRATIVE ASSISTANT	10,654.67
LAWRENCE, PAUL J	PART-TIME EMPLOYEE, FROM FEB 1	1,040.00
LESEMANN, MARA A	PART-TIME EMPLOYEE, FROM FEB 1	932.54
MCCULLOUGH, STEVEN J	CASEWORKER, FROM MAR 30	27.78
OROURKE, BEATRICE ANN	DIST OFFICE ADMINISTRATOR	6,420.00
PISSOTT, ANN	COMPUTER TERMINAL OPERATOR	3,544.50
RAE, KATHLEEN W	INTER-GOVT LIAISON/GRANTS, TO MAR 29	
	LEGISLATIVE ASSISTANT, FROM MAR 30	4,029.59
SCERBO, JANE M	CASE WORKER/SCHEDULER	3,495.83
SCHMIDT, CONNIE WILLIAMS	PART-TIME EMPLOYEE, TO JAN 31	
	OFFICE MANAGER, FROM FEB 1	1,819.13
STARR, MARGARET ANN	INTER-GOVT LIAISON/GRANTS	5,391.24

OFFICE OF HON. EDWARD J MARKEY

BACHRACH, GEORGE	ADMINISTRATIVE ASSISTANT, TO JAN 31	1,250.00
BRUNET, PETER	CONGRESSIONAL AIDE, TO FEB 29	
	CONGRESSIONAL AIDE, FROM MAR 5	2,983.40
CAMPBELL, AARON R	PART-TIME EMPLOYEE, TO FEB 29	1,000.00
CAREY, MARGARET	LEGISLATIVE ASSISTANT	5,729.29
COLLINS, CAROLINE H	SHARED EMPLOYEE, TO JAN 31	850.00
CONFALONE, PERRY W	LEGISLATIVE AIDE	4,879.27
DEL PESCHIO, ANGELA	PART-TIME EMPLOYEE, FROM FEB 19	704.49
FOLINO, KAREN M	SECRETARY	3,455.50
FRANCHOT, PETER	CLERK-PERSONAL SECY, FROM MAR 1	2,621.82
GRKAVAC, OLGA	LEGISLATIVE STAFF DIRECTOR	8,097.81
HEFFRON, MARGERY M	PRESS SECRETARY	4,124.26
HOFFMAN, DAVID J	LEGISLATIVE ASSISTANT, TO FEB 29	
	LEGISLATIVE ASSISTANT, FROM MAR 5	6,731.76
LEDERMAN, CAROL A	PART-TIME EMPLOYEE, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	2,244.77
MANWARRING, HAWLEY K	CONGRESSIONAL AIDE, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	3,210.27
MCDERMOTT, MARY T	EXECUTIVE ASSISTANT, TO FEB 12	1,872.50
MCNARY, NANCY E	LEGISLATIVE CORRESPONDENT	3,204.28
OGLE, ROBERT F	CONGRESSIONAL AIDE	3,504.28
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, TO JAN 31	650.00
SALEMME, R GERARD	LEGISLATIVE AIDE	5,459.11
SULLIVAN, KATHLEEN E	CONGRESSIONAL AIDE	4,391.77
TOCCO, STEPHEN P	EXECUTIVE ASSISTANT	6,612.01
ZAMPITELLA, JOSEPH P	CONGRESSIONAL AIDE	3,504.28

OFFICE OF HON. MARC L MARKS

ANDREWS, BEVERLY W	LEGISLATIVE ASSISTANT	4,547.49
BARDELLI, DONA A	LEGISLATIVE CORRESPONDENT	3,479.17
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM MAR 1	100.00
COOK, MELANIE A	RECEPTIONIST, TO JAN 31	
	RECEPTIONIST-SECRETARY, FROM FEB 1	3,333.34
DUNN, BLAINE P	LEGISLATIVE ASSISTANT	4,349.17
ENGBER, JOHN B	LEGISLATIVE ASSISTANT	3,687.51
FEDDEMAN, EDWARD GRAY	PROJECTS ASSISTANT	4,291.66
FRAZIER, SHARON L	PERSONAL SECRETARY OFFICE MGR	5,500.00
GIRTS, PAUL C	PRESS SECRETARY, FROM FEB 25	2,000.00
MACHOL, MARGOT E	CHIEF LEGISLATIVE ASSISTANT	6,999.99
MAZYCK, DERLENE D	SECRETARY CASEWORKER	2,000.01
OLA, PATRICIA	CHIEF CASEWORKER	4,547.49
ROBISON, DENISE ILLIG	ERIE COUNTY REPRESENTATIVE	4,500.00
SMITH, JOAN SEIGLEY	SECRETARY-CASE WORKER	2,433.34
THIESS, PATRICIA A W	CRAWFORD COUNTY REPRESENTATIVE	2,687.51
UNANGST, LOIS JEAN	DISTRICT REPRESENTATIVE	4,500.00
WILSON, DONALD T	ADMINISTRATIVE ASSISTANT	9,999.99
WRIGHT, JOANN E	PART-TIME EMPLOYEE	733.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. RON MARLENEE

CHAMPION, DEBBIE J	STAFF ASSISTANT	$2,781.99
FEIT, ALAN	LEGISLATIVE DIRECTOR	5,274.99
FRANZ, HOLLY JO	STAFF ASSISTANT	2,741.67
FRITZ, RICHARD	AGRICULTURAL LEGISLATIVE ASSISTANT	4,413.75
GRAY, JEFFREY L	STAFF ASSISTANT, FROM JAN 14	2,566.67
HENSLEIGH, MARIE	SPECIAL ASSISTANT	5,972.97
KELLY, BETTY L	STAFF ASSISTANT	3,180.03
LEISTER, PAT	STAFF ASSISTANT	3,370.50
MEADORS, KATHLEEN Y	STAFF ASSISTANT	2,675.01
MORTAG, KENNETH A	SPECIAL ASSISTANT	3,000.00
MORTON, VIRGINIA RICE	STAFF ASSISTANT, FROM FEB 11	1,388.89
O'TOOLE, LOREN J	PART-TIME EMPLOYEE, FROM MAR 5	303.33
REDEKOPP, DIANE J	STAFF ASSISTANT	3,064.41
REHBERG, DENNIS R	STAFF ASSISTANT	3,519.17
RYE, DAVID B	SPECIAL ASSISTANT	5,362.05
SNYDER, CHRISTINA B	ADMINISTRATIVE ASSISTANT	7,237.50
VICKERY, DAVID F	FIELD REPRESENTATIVE, FROM JAN 15	4,033.33
WITTE, SUSAN C	STAFF ASSISTANT	3,425.01

OFFICE OF HON. DAN MARRIOTT

ANDERSON, LYNDA S	LEGISLATIVE SECRETARY	3,500.01
BARKER, JAMES C	STATE REPRESENTATIVE	6,045.01
CANNON, CARLA L	CASE WORKER	3,888.24
CENTNER, RICHARD L,JR	LEGISLATIVE ASSISTANT	5,783.33
EATON, MERI KATHRYN	RECEPTIONIST/SEC'Y, STAFF ASSIST	2,936.25
GOODRICH, TERESA MORAN	RESEARCH ASSISTANT	1,975.50
GREENE, ENID	CASEWORKER/RESEARCHER	1,344.66
HANKS, JOHN D	NEWS SECRETARY	8,025.00
KILMER, RUTH M	FROM FEB 1	400.00
LEWIS, MELVIN J	INTERN, FROM FEB 1	1,000.00
LORD, CHRISTINE E	LEGISLATIVE ASSISTANT	3,583.34
NIELSEN, G BARRY	ADMINISTRATIVE ASSISTANT	11,769.99
NOKLEBY, KAAREN	SECRETARY/RECEPTIONIST	3,210.00
PARKINSON, MARIANNE	SECRETARY TO ADMINISTRATIVE ASSISTANT	3,750.00
PAYNE, COREY	STAFF ASSISTANT	3,000.00
SADLEIR, WILLIAM K	LEGISLATIVE ASSISTANT	5,813.50
SNOW, EDWARD	INTERN, TO JAN 31	500.00
VALENTINE, CRISTINA R	PERSONAL SECY TO CONG	5,885.01
WEGGELAND, SUSAN M	LEGISLATIVE SECRETARY	3,500.01

OFFICE OF HON. JAMES G MARTIN

BLAY, BEVERLY J	SECRETARY	3,725.01
BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT	9,630.00
BRADSHAW, ASHLEY	RECEPTIONIST	2,750.01
CORROTHERS, ANGIL MARIE	CASEWORKER	3,125.01
FREEMAN, RAYMOND R,JR	DISTRICT OFFICE ASSISTANT	5,483.76
HENRY, CHARLOTTE A	CASEWORKER	3,125.01
JONES, PAUL BIRDON	COMMUNICATION AIDE	6,888.12
KENT, NANCY S	CASE WORKER	3,937.50
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT	11,235.00
NOURSE, CONSTANCE B	RECEPTIONIST	2,250.00
PUGH, SANDRA LASTOWKA	EXECUTIVE ASSISTANT	4,413.75
SMYLIE, LYDIA C	RECEPTIONIST	2,928.51
TROUT, JANE B	RESEARCH ASSISTANT	3,450.00
VINING, MARGARET SIMMONS	LEGISLATIVE RESEARCHER	1,894.30

OFFICE OF HON. DAWSON MATHIS

BROOKSHIER, RUBY NELL	SEC'Y (DIST OFFICE, ALBANY, GA)	3,477.51
BURNSIDE, JOSEPH E,III	STAFF ASSISTANT	3,878.76
CANTRELL, THOMAS J,SR	ASSISTANT DISTRICT COORDINATOR	5,588.88
CAPRONI, BETTYESUE	TEMPORARY EMPLOYEE, FROM JAN 7 TO FEB 11	855.56
CARISEO, PATRICK F	PRESS ASSISTANT, FROM JAN 21	4,277.77
CLARK, RALPH TURNER	DISTRICT AIDE	6,646.32
DENNING, DONNA LEE	STAFF ASSISTANT	4,749.99
FAIRCLOTH, J KENNETH	DISTRICT COORDINATOR	7,915.32
FRY, MARGUERITE L	STAFF ASSISTANT	5,349.99
GILL, LEXINE R	OFFICE MANAGER	7,250.58
HOLLAND, WILEY J,JR	LEGISLATIVE ASSISTANT, TO JAN 31	3,877.06
HUMPHRIES, JACQUELYN LEE	TEMPORARY EMPLOYEE, FROM FEB 7 TO MAR 7	639.12
JONES, JANICE LA VERNE	SECRETARY	2,925.00
MAVROMATIS, DOROTHEA	SECRETARY	3,576.24
MCKENNEY, KERRY B	STAFF ASSISTANT	4,262.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. DAWSON MATHIS—CONTINUED

PICKLE, EARL F	DISTRICT CLERK	$1,030.89
SWEENEY, PATRICIA	PART-TIME EMPLOYEE, FROM MAR 3	273.00

OFFICE OF HON. ROBERT T MATSUI

AMEMIYA, MARY O	DISTRICT SECRETARY	3,537.51
ANDERSON, BETTY EARLENE	STAFF ASSISTANT	3,210.00
DEVINE, WILLIAM H	ADMINISTRATIVE ASSISTANT, FROM JAN 25	7,333.33
DONAHUE, KATHLEEN	TEMPORARY EMPLOYEE, FROM JAN 3 TO MAR 16	
	STAFF ASSISTANT, FROM MAR 17	2,444.44
EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY	4,787.51
FERGUSON, DENISE GWYN	LEGISLATIVE ASSISTANT	5,310.83
FORD, EUGENE F	FIELD REPRESENTATIVE	3,025.00
FRIEDMAN, PATRICIA W	STAFF ASSISTANT, TO JAN 4	148.61
GESSEL, MICHAEL DAVID	LEGISLATIVE ASSISTANT	3,565.43
GRIFFITH, DONALD L.	PRESS ASSISTANT	4,222.49
HACKNEY, R D	DISTRICT REPRESENTATIVE	6,791.67
HEALY, ROBERT L,JR	STAFF ASSISTANT, TO JAN 31	1,000.00
JACOBSON, VENITA N	STAFF ASSISTANT, FROM MAR 10	641.67
JONES-POMATTO, ALISON	STAFF ASSISTANT	2,974.99
KAWAKAMI, REIKO	STAFF ASSISTANT	3,210.00
MCEVOY, JERIANN F	STAFF ASSISTANT	3,403.34
PAYNE, MELISSA HENDREN	STAFF ASSISTANT	2,942.49
RASTETTER, THOMAS J	STAFF ASSISTANT	3,217.51
STUART, SANDRA K	LEGISLATIVE ASSISTANT	4,948.74
VALENCIA, MANUEL D	ADMINISTRATIVE ASSISTANT, TO JAN 31	3,031.67

OFFICE OF HON. JIM MATTOX

AYAZI, KAREN S	STAFF ASSISTANT	4,248.33
BARRICK, BRUCE W	STAFF ASSISTANT, TO JAN 5	180.56
BUFORD, DONALD E	STAFF ASSISTANT	5,349.99
CLAXTON, BARBARA L	STAFF ASSISTANT	4,413.75
COLLINS, ANTHONY R	STAFF ASSISTANT	2,700.00
DAVIS, YVONNE	STAFF ASSISTANT	3,200.00
DAY, KATHLEEN LANELL	STAFF ASSISTANT	3,373.50
FULLER, JOHN W	STAFF ASSISTANT, FROM JAN 7	3,033.33
GREEN, JOSEPH THOMAS	ADMINISTRATIVE AIDE	6,774.33
HORTON, MARY MARGARET	PART-TIME EMPLOYEE, FROM JAN 2	1,483.33
JORDAN, CAROLYN P	STAFF ASSISTANT	3,373.50
KAUFMAN, CATHARINE H	STAFF ASSISTANT	3,659.17
MILLER, LYNN E	STAFF ASSISTANT	3,249.99
NAEGLE, RICHARD A	STAFF ASSISTANT	6,236.24
NASHAN, TERRANCE JOSEPH	STAFF ASSISTANT	3,492.51
OEFFINGER, JOHN C	STAFF ASSISTANT	3,340.00
PATTERSON, DIANE K	STAFF ASSISTANT	2,811.25
PERNA, JACQUE	STAFF ASSISTANT	3,210.00
SHARP, KENNETH LEE	PART-TIME EMPLOYEE	1,500.00
VICTOR, NOREEN O	STAFF ASSISTANT	3,492.51

OFFICE OF HON. NICHOLAS MAVROULES

ANDREWS, J DUNCAN	LEGISLATIVE ASSISTANT	3,477.51
BUNDICK, SANDRA Y	OFFICE MANAGER/SECRETARY	3,125.01
CAPRON, MARGARET W	STAFF ASSISTANT, TO JAN 31	1,500.00
CARNEY, PATRICIA M	CONSTITUENT SERVICES/CASEWORKER, FROM JAN 5	4,012.50
CRITES, ALBERT E	PART-TIME EMPLOYEE	1,250.01
DROUGAS, JENNIFER C	RECEPTIONIST	2,006.25
GROSS, BONITA WHITE	COMPUTER CORRESPONDENCE MANAGER	3,076.26
HALE, CYNTHIA ROBERTS	EXECUTIVE ASSISTANT	4,815.00
JOHNSON, ERIC	LBJ CONGRESSIONAL INTERN, FEB 1—FEB 29	740.00
KNIGHT, BONNIE C	TEMPORARY EMPLOYEE, FROM MAR 1	600.00
KOSKORES, NICHOLAS P	LEGISLATIVE ASSISTANT	6,420.00
LIGNOS, IRENE	CONSTITUENT SERVICES REP	2,942.49
MALONEY, MARYANNE C	COMPUTER OPERATOR, FROM MAR 15	320.00
MARCHESE, MARIE	STAFF ASSISTANT, TO FEB 29	1,622.84
MCDONALD, ETHEL	STAFF AIDE—CASEWORKER, TO FEB 29	1,961.66
NICOLOPOULOS, ANTHONY	PART-TIME EMPLOYEE	1,500.00
O'BRIEN, JOHN F	ADMINISTRATIVE ASSISTANT	10,943.33
O'MALLEY, STEPHEN P	LYNN DISTRICT OFFICE MANAGER	4,012.50
PRATT, ROBERT LEONARD	LEGISLATIVE AIDE, FROM MAR 1	1,500.00
REES, JEAN R	SPECIAL PROJECTS COORDINATOR	4,138.43
SOUCY, HELEN MARIE	PART-TIME EMPLOYEE	1,250.01
TILAS, THOMAS A	CONSTITUENT SERVICE REPRESENTATIVE	3,744.99
TSINTOLAS, CASSANDRA	LEGISLATIVE ASSISTANT	3,210.00

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. NICHOLAS MAVROULES—CONTINUED

WARD, JAMES F	PART-TIME EMPLOYEE, TO JAN 31	$416.67
WILLIAMS, RITA P	DISTRICT OFFICE MANAGER	4,815.00

OFFICE OF HON. ROMANO L MAZZOLI

ATCHISON, BELVA R	SHARED EMPLOYEE	1,680.00
BOLYARD, M M	STAFF ASSISTANT	2,874.99
COOPER, JOHN D	STAFF COUNSEL, TO FEB 15	625.00
CRAIN, EUGENE W	STAFF ASSISTANT, TO JAN 11	290.28
CRAWFORD, RENE M	STAFF ASSISTANT	3,245.46
EHRLICH, SUSANNA B	LEGISLATIVE ASSISTANT	3,375.00
HOLTZMANN, MARY LEE	PART-TIME EMPLOYEE	2,116.59
JORDAN, JAYNE PURCELL	EXECUTIVE SECRETARY	4,515.39
KAPELUCK, KAREN P	CASE WORKER	3,958.77
KILROY, JOHN L,JR	DISTRICT REPRESENTATIVE	2,691.96
LUNA, SARA L	LEGISLATIVE DIRECTOR	5,324.79
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE	6,260.61
MURRAH, YVONNE DIANE	STAFF ASSISTANT	2,314.14
NEVENS, T MICHAEL	ADMINISTRATIVE ASSISTANT	9,425.91
NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE.	7,389.78
PACK, ELSA D	RECEPTIONIST, FROM JAN 14	2,459.72
POLLOCK, LYNNE M	LEGISLATIVE ASSISTANT	3,125.01
STOVALL, GRETA K	CLERK TYPIST	3,104.34
SWEATT, BRENDA L	CLERK TYPIST	2,996.01
TEMPLE, DONALD M	SHARED EMPLOYEE, FROM MAR 17	116.67

OFFICE OF HON. DAN MICA

CHRISTENBURY, SHARON	PART-TIME EMPLOYEE	300.00
COLLINS, PAULINE V	LEGISLATIVE ASSISTANT	4,625.01
CULLIGAN, EILEEN	ASSISTANT, FROM MAR 3	933.33
DE NEAL, SHEA VALJON	ASSISTANT, TO FEB 15	1,125.00
DIETZ, MARY ANN	DISTRICT ASSISTANT	2,708.34
DOTY, SARA CADY	ASSISTANT	3,416.67
DUNN, SUSAN D	PRESS SECRETARY	3,833.34
FLEMING, HELEN R	ASSISTANT	2,791.66
GLIDDEN, ROXANNE	ASSISTANT	3,958.33
JACKSON, ARTHUR MIDDLETON	ASSISTANT	3,604.16
KALNITSKY, SUSAN	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 11	152.78
KOHL, DIANE D	ASSISTANT	2,333.34
LAMBLE, JAMES E	LEGISLATIVE ASSISTANT, FROM FEB 1	3,500.00
LYNCH, DIANE M	STAFF ASSISTANT	2,875.00
MCBRIDE, RICHARD W	ADMINISTRATIVE ASSISTANT	7,333.33
MULLEN, ROSEMARY	PART-TIME EMPLOYEE, FROM FEB 18	716.67
PAULK, ROBERT L,III	STAFF ASSISTANT	2,791.66
PRICE, LISA G	ASSISTANT	2,875.00
ROSSIN, ALLEN	LEGISLATIVE ASSISTANT, TO JAN 31	1,625.00
STEADMAN, MICHAEL T	LEGISLATIVE CORRESPONDENT	3,749.99
VORPE, NANCY K	RECEPTIONIST-CASE WORKER, TO FEB 29	2,208.33
WENGER, PATRICIA ANN	PART-TIME EMPLOYEE, TO FEB 8	548.89
WOOD, KATHY SUE	ASSISTANT	4,395.83

OFFICE OF HON. ROBERT H MICHEL

BAILEY, MARJORIE A	LEGISLATIVE SECRETARY	3,375.00
BELL, SUSAN ELAINE	DISTRICT SECRETARY, FROM FEB 11	1,666.67
BLACKBURN, JERELYN A	SECRETARY	1,875.00
CARLIN, EVALENA G	SECRETARY, TO JAN 31	1,181.67
CARR, CYNTHIA E	SECRETARY	4,333.34
COULSON, URSULA E M	SECRETARY, TO JAN 31	
	SECRETARY, FROM FEB 5	2,874.99
DEARDEN, CAROL ANN	WHIP SECRETARY, FROM JAN 5	5,750.01
JOHNSON, MICHAEL	PRESS ASSISTANT	8,250.00
MEINEN, BARBARA ANN	LEGISLATIVE ASSISTANT	5,625.00
SCHAD, JOHN J,JR	SPECIAL ASST—DISTRICT AFFAIRS	5,250.00
STEELE, LINDA L	STAFF ASSISTANT	6,999.99
STUCKWISCH, MARILYN A	DISTRICT SECRETARY	3,000.00
TREER, NANCY J	LEGISLATIVE CORRESPONDENT, FROM FEB 1	2,500.00
VINOVICH, RALPH	ADMINISTRATIVE ASSISTANT	300.00
YARD, SHARON G	OFFICE MANAGER/EXECUTIVE SECRETARY	8,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. BARBARA A MIKULSKI

BEMENT, SALLY ANN	CASEWORKER, FROM FEB 11	$1,527.78
BIRO, BETH L	LEGISLATIVE ASSISTANT, FROM FEB 1	3,083.34
BLACKWOOD, KRISTINE	PERSONAL SECRETARY	3,744.99
BUCKNER, PHYLLIS H	DIST OFFICE MNGR	3,744.99
CONNELLY, LINDA S	RECEPTIONIST	3,125.01
COPES, JOANN	DISTRICT REPRESENTATIVE	5,885.01
CRUM, SIMON L	CASEWORKER	3,089.64
DICE, DOROTHY G	STAFF ASSISTANT	2,862.24
FULLER, MARY HELEN	SHARED EMPLOYEE	525.00
GILLMAN, DOROTHY M	LEGISLATIVE CORRESPONDENT, FROM MAR 27	118.89
GLYPHIS, NICHOLAS E	STAFF ASSISTANT	2,808.75
HENIGAN, ELLEN MILLER	WASHINGTON OFFICE MANAGER, TO MAR 21	5,294.62
KAHN, THOMAS S	LEGISLATIVE ASSISTANT	3,125.01
KOZARSKY, BRUCE	LEGISLATIVE CORRESPONDENT	2,874.99
LAMBERT, SARAH E	SHARED EMPLOYEE, FROM MAR 1	183.33
LEWIS, ANN F	ADMINISTRATIVE ASSISTANT	10,800.01
LUPICA, CARMELA	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	500.00
MALLEK, PATRICIA A	NEIGHBORHOOD OFFICE MANAGER	1,658.49
MORGAN, GLORIA M	LEGISLATIVE ASSISTANT, TO MAR 14	5,391.25
NOEL, MARGARET MARY	SHARED EMPLOYEE, FROM MAR 1	500.00
OLA, PHILIP M	SHARED EMPLOYEE, TO JAN 31	200.00
RITTLER, KATRIN L	CHIEF LEGISLATIVE ASSISTANT	6,249.99
SCANLAN, SUSAN P	SHARED EMPLOYEE, TO JAN 31	200.00
SFIKAS, PERRY	CASEWORKER	3,089.64
SMITH, ANN C	SHARED EMPLOYEE, FROM FEB 1	400.00
SPRAGUE, CHRISTINA RUTH	LEGISLATIVE ASSISTANT, TO JAN 31	2,331.65
STICHEL, HENRY MARK	STAFF ASSISTANT, FROM FEB 1	1,666.66
VOCCI, DONNA PIA	CASEWORKER, TO JAN 18	623.28

THE TENTH DISTRICT OF ILLINOIS

BIRO, BETH L	LEGISLATIVE CORRESPONDENT, TO JAN 22	1,046.22
ERMOYAN, EUGENIE	ADMINISTRATIVE ASSISTANT, TO JAN 22	2,680.94
HORWITT, SANFORD D	LEGISLATIVE ASSISTANT, TO JAN 6	624.17
LYONS, MIRIAM G	CONGRESSIONAL AIDE, TO JAN 22	686.58
WHITE, DOROTHY G	CONGRESSIONAL AIDE, TO JAN 22	751.97

OFFICE OF HON. CLARENCE E MILLER

BLANKENBAKER, SUSAN J	CASEWORKER	2,889.00
BROWN, DAVID	STAFF ASSISTANT, FROM FEB 15	3,194.44
BRUCE, LOREN C.	LEGISLATIVE ASSISTANT	4,526.37
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE	6,079.87
DEGROOT, PATRICIA M	LEGISLATIVE STAFF ASSISTANT	4,843.69
GORDON, CHERYL L	SPECIAL ASSISTANT, TO FEB 29	2,532.34
HOFFMAN, ANNE BRUNDAGE	RECEPTIONIST	2,700.00
MCGEOCH, PETER J	PART-TIME EMPLOYEE	780.00
NEWCOMB, JULIA M	SECRETARY	2,550.00
NORRIS, JUDITH LORRAINE	SECRETARY, TO JAN 31	
	DISTRICT OFFICE MANAGER, FROM FEB 1	4,101.43
PETERS, CAROLYN D	STAFF ASSISTANT, FROM FEB 1	2,000.00
REINTSEMA, ROBERT A	STAFF ASSISTANT	6,864.26
RODERICK, LINDA G	OFFICE MANAGER	7,891.26
STRAW, PHILIP KEITH	EXECUTIVE ASSISTANT	7,891.26
STREAN, BEVERLY JO	STAFF ASSISTANT	742.32
SWANSON, MARGERY M	CASEWORKER	4,468.97
WAGONER, MARJORIE J	SECRETARY	3,073.43

OFFICE OF HON. GEORGE MILLER

BEVILACQUA, NICHOLAS D	STAFF ASSISTANT	3,009.00
BOHLIG, LENORE	STAFF ASSISTANT	1,903.53
DAVI, DAVE	PART-TIME EMPLOYEE	1,605.00
EDWARDS, REID A,III	LEGISLATIVE ASSISTANT	4,275.00
EVANS, ORDEAN	STAFF ASSISTANT	4,296.33
HAMILTON, JUDY A	STAFF ASSISTANT, TO FEB 29	1,979.50
HATCH, CAROL A	PART-TIME EMPLOYEE	1,903.53
HERNANDEZ, JUANITA L	STAFF ASSISTANT	3,049.50
KRUPP, GERALYN M	STAFF ASSISTANT, TO JAN 31	1,000.00
LAURO, GRETEL	STAFF ASSISTANT	4,012.50
LAWRENCE, JOHN A	ADMINISTRATIVE ASSISTANT	12,528.00
LIVERNASH, ROBERT	STAFF ASSISTANT, TO JAN 31	100.00
MAHONEY, MARY LOUISE		3,611.25
MUSZALSKI, SYLVIA	STAFF ASSISTANT	4,815.00
POLLACK, CAROL S	PART-TIME EMPLOYEE	1,903.53

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. GEORGE MILLER—CONTINUED

ROSEWATER, ANN	LEGISLATIVE ASSISTANT	$5,525.01
ROSS, MARJORIE A	STAFF ASSISTANT	4,356.90
ROYAL, HANK		3,807.00
SMITH, ANITA LEE	STAFF ASSISTANT	4,012.50

OFFICE OF HON. NORMAN Y MINETA

BERTHIAUME, DENISE L	RECEPTIONIST, FROM JAN 22	2,054.17
CAMPAGNA, JUNE	STAFF ASSISTANT, FROM MAR 1	1,000.00
DEAN, STEPHANIE	STAFF ASSISTANT	4,701.69
DONLON, STEVEN A	STAFF ASSISTANT	3,118.36
DURKIN, ANTOINETTE L PACE	ADMINISTRATIVE ASSISTANT	9,480.85
HARIAN, VICTORIA M	PRESS SECRETARY	4,243.36
HOLTZMAN, HARRIET E	LEGISLATIVE ASSISTANT	4,618.36
ISHIMARU, TOSHIKO M	STAFF ASSISTANT	3,595.87
LOPEZ, PATRICIA	STAFF ASSISTANT	3,118.36
MARTIN, SHARON K	STAFF ASSISTANT, FROM MAR 1	1,000.00
MUNRO, DEAN	STAFF ASSISTANT	3,868.36
OHMAN, CHRISTOPHER C	STAFF ASSISTANT	3,863.35
RANCER, MICHAEL D	STAFF ASSISTANT	4,743.37
SAGER, SHERRI RUTH	STAFF ASSISTANT	3,729.61
STANTON, FRANK X	ADMINISTRATIVE ASSISTANT	8,945.86
TANSEY, JOAN N	SHARED EMPLOYEE, FROM MAR 1	1,000.00
TIANO, MARGARET E.	STAFF ASSISTANT	3,504.89
VACHON, KATHLEEN	STAFF ASSISTANT	3,243.37
YAMADA, DEBORAH KAREN	PERSONAL SECRETARY-OFFICE MGR	4,633.75
YOUNG, EARL B,JR	SHARED EMPLOYEE	2,618.35

OFFICE OF HON. JOSEPH G MINISH

ACKERMAN, STEPHEN J	LEGISLATIVE AIDE	3,249.99
BATZA, VALERIE A	STAFF ASSISTANT	4,091.70
BILUS, FRANN L	LEGISLATIVE AIDE	3,410.64
DEL PRESTO, FLORA V	LEGISLATIVE AIDE	2,916.67
DONADIO, BRIAN J	LEGISLATIVE ASSISTANT	3,992.79
KOREJWO, IDA L	ASSISTANT SECRETARY	4,577.85
MEYER, JANE F	SECRETARY	4,671.40
MURPHY, KATHLEEN A	STAFF ASSISTANT, FROM MAR 24	184.72
POLLARD, MARCIA H	CLERK	4,645.76
PUZO, JOSEPH	EXECUTIVE SECRETARY	8,155.84
STACK, MARGARET A	SECRETARY, TO JAN 31	2,699.36

OFFICE OF HON. DONALD J MITCHELL

ABECKET, VICTORIA LEE	EXECUTIVE SECRETARY	4,800.00
ADAMS, ARLENE R	EXECUTIVE SECRETARY	2,700.00
BLASK, KAREN E	EXECUTIVE SECRETARY	2,424.99
BROWN, JACQUELINE J	OFFICE SUPERVISOR-ROME	2,375.01
DACK, PRISCILLA S	SECRETARY/RECEPTIONIST	3,000.00
DONATO, RENATO,JR	PART-TIME EMPLOYEE	4,404.00
DOWNEN, JEANNE F	MAIL COORDINATOR	4,074.99
KENNARD, JEANETTE I	DISTRICE OFFICE MANAGER	3,675.00
KOHN, JOYCE H		3,150.00
LARSEN, PATRICIA J	PART-TIME EMPLOYEE	2,406.00
MACKERT, PAUL G	LEGISLATIVE ASSISTANT	7,100.01
MAGUIRE, PATRICIA L	TEMPORARY EMPLOYEE, TO JAN 31	200.00
MEDLEY, VIRGINIA	DISTRICT OFFICE SUPERVISOR	1,750.00
MURPHY, PATRICIA ANN	SECRETARY	2,550.00
OWEN, CAROLE MARIE		2,625.00
PASLOW, GARY N	PRESS ASSISTANT	5,833.34
PROSSNER, LESLIE TERENCE	PART-TIME EMPLOYEE	2,406.00
SAHRE, CARL ROBERT	SENIOR FIELD REPRESENTATIVE	4,325.01
SCHLOICKA, GEORGE E	FIELD REPRESENTATIVE	3,624.99
THIEL, CAROLYN	RECEPTIONIST/CONSTITUENT SERVICES	3,249.99
VAN ATTA, LAURENCE B	FIELD REPRESENTATIVE, TO FEB 29	4,000.00

OFFICE OF HON. PARREN J MITCHELL

ANDERSON, BEVERLY M	CLERK TYPIST	2,835.51
BISHOP, CLARENCE T	ADMINISTRATIVE ASSISTANT	11,006.65
BRISCOE, LENORA I	CASEWORKER	3,343.74
BROWN, SELMA CARTER	STAFF ASSISTANT—CASEWORKER	5,082.51
CANNADY, VIVIAN A	LEGISLATIVE SECRETARY	4,413.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. PARREN J MITCHELL—CONTINUED

CONIGLAND, KEENAN S	PART-TIME EMPLOYEE	$540.00
DUNCAN, CONNIE G	CLERK TYPIST	2,808.75
FREELAND, JOYCE L	OFFICE MANAGER	7,757.49
HANNON, MABEL ARNITA	SENIOR LEGISLATIVE ASSISTANT	4,788.90
HICKS, WILLIAM A	MAINTENANCE MAN	1,031.37
LYMAS, JERRY C	SPECIAL PROJECTS DIRECTOR	6,937.50
LYNN, DEVERA I	OFFICE MANAGER	4,413.75
NIXON, RANDALL K	LEGISLATIVE ASSISTANT	3,150.00
RICHARDSON, CHRISTINE A	SECRETARY	2,625.00
SMITH, ANTONIO BATESTO	CASEWORKER, TO MAR 7	2,047.23
THOMAS, SYLVIA J	SECRETARY	3,000.00
THOMPSON, SADIE D	CASE WORKER	3,343.74
WALLACE, THOMAS D	SPECIAL ASSISTANT	6,937.50

OFFICE OF HON. JOHN JOSEPH MOAKLEY

CARTER, MARTIN F	CLERK	3,249.99
CRAWFORD, REBECCA P	LEGISLATIVE ASSISTANT	4,125.00
CURRENS, WILLIAM CARLTON	STAFF ASSISTANT	3,249.99
DONOVAN, JOSEPH P,JR	CONGRESSIONAL AIDE	3,249.99
DOUGLASS, MARGARET F	LEGISLATIVE ASSISTANT	5,000.01
FOSTER, MARTIN C	STAFF ASSISTANT	4,250.01
HAMMELL, NELSON L,JR	ADMINISTRATIVE ASSISTANT	8,269.00
HINES, KATHLEEN M	OFFICE MANAGER	3,999.99
HURLEY, MARGARET A	SECRETARY	2,750.01
JARVIS, ALBIE P	LEGISLATIVE ASSISTANT	3,900.00
KEATING, DORIS M	SECRETARY	3,125.01
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER	8,124.99
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT	3,999.99
ROBERTS, JOYCE R	SECRETARY	3,500.01
WATTLES, KATHARINE SOPHIE	SECRETARY	3,750.00
WEINFURTER, JOHN J	PRESS SECRETARY	5,625.00
WOODARD, JAMES W	ASST DIST MGR	5,375.01
WORONOV, TERRY E	CLERK, TO FEB 29	1,538.00

OFFICE OF HON. ANTHONY TOBY MOFFETT

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM MAR 1	1,000.00
BLACKLOW, WILLIAM B	PRESS ASSISTANT	6,910.00
COLLINS, CAROLINE H	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,000.00
DRAGONETTI, ROBERTA B	DISTRICT STAFF AIDE, TO FEB 29	
	DISTRICT CASEWORKER, FROM MAR 1	3,083.33
FORD, JAMES EARL	SHARED EMPLOYEE, TO JAN 31	1,000.00
GRAHAME, HEATHER H	LEGISLATIVE ASSISTANT	3,335.01
GREENBERG, SALLY	LEGISLATIVE ASSISTANT	4,012.50
HOLLAND, MAX	LEGISLATIVE ASSISTANT, FROM FEB 1	2,250.00
HOMICKI, MARY-LOUISE	DISTRICT STAFF ASSISTANT	3,573.00
JOHNSON, ANNE ELIZABETH	SPECIAL PROJECTS AIDE	3,050.01
LAWSON, BARBARA YVONNE	SHARED EMPLOYEE, TO JAN 31	1,000.00
LEAL, JEAN E	DISTRICT STAFF AIDE	2,486.50
LEICHTMAN, JEFFREY M	ADMINISTRATIVE ASSISTANT	9,005.00
LINDBLOM, ERIC N	LEGISLATIVE CORRESPONDENT, TO FEB 29	
	LEGISLATIVE ASSISTANT, FROM MAR 1	3,058.33
LOMBARDO, PATRICIA J	DISTRICT STAFF AIDE	3,290.01
O'NEIL, DENNIS B	DISTRICT CASEWORKER	4,043.00
RADIGAN, ANNE L	COMPUTER OPERATOR	2,958.33
RODRIQUEZ, ALFREDO,JR	DISTRICT STAFF AIDE, TO JAN 31	
	DISTRICT STAFF ASSISTANT, FROM MAR 1	1,200.00
SENESE, ANNE	PERSONAL ASSISTANT/OFFICE MANAGER	4,583.33
SMALL, CHERYL A	DIST RECEPTIONIST	2,541.00
TURLEY, ELLEN M.	CHIEF CASEWORKER	3,879.00
WILKIE, EDITH B	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,250.00
WILLIS, WILLIAM F	NEW BRITAIN OFFICE DIRECTOR	4,732.00

OFFICE OF HON. ROBERT H MOLLOHAN

DAVOLI, GLORIA VICTOR	CLERK	3,477.51
FRAZIER, JANET H	CLERK	4,815.00
FULTON, CHARLES M	CLERK	3,210.00
HOWARD, JULIANN	CLERK	4,500.00
HUBER, SHERYL S.	CLERK	2,675.01
INGRAM, C. LOUISE	CLERK	8,559.99
MCCARTY, MARY COLLEEN	CLERK	3,878.76
MCDONOUGH, TIMOTHY I	CLERK	4,500.00
OLA, PHILIP M	SHARED EMPLOYEE	450.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. ROBERT H MOLLOHAN—CONTINUED

POMPOSELLI, CHRISTINE E	CLERK	$2,758.34
POTTS, MARY JEAN	CLERK	4,146.24
QUERTINMONT, LUCILE M	CLERK	3,477.51
ROBB, MERIDETH	CLERK	10,700.01
SCHNEIDER, THERESA	CLERK	6,249.99
SNODGRASS, KATHY A	CLERK	6,420.00
STRIDER, PATRICIA M	CLERK	2,942.49
WETZEL, JUDY S	CLERK	2,808.75

OFFICE OF HON. G. V. (SONNY) MONTGOMERY

BROCK, ANN CATHEY	RECEPTIONIST	3,199.99
CLEMANDOT, ANDRE,JR	STAFF ASSISTANT	9,000.00
GILLESPIE, JULIA	STAFF ASSISTANT	4,187.50
HAMPTON, THOMAS H.,JR.	STAFF ASSISTANT DISTRICT OFF	3,125.01
HANCHETT, JANE E	STAFF ASSISTANT	5,124.99
INABINET, CAROL ANNE	STAFF ASSISTANT	2,825.01
JONES, KERRY,L	STAFF ASSISTANT	1,070.01
KIMBROUGH, S D	DISTRICT REPRESENTATIVE	8,000.01
MCWHORTER, CELANE M	STAFF ASSISTANT	4,125.00
MORSE, INEZ S	STAFF ASSISTANT	4,862.49
NOE, JEANETTE F	DISTRICT REPRESENTATIVE	6,624.99
ORR, STEPHEN O	PART-TIME EMPLOYEE	300.00
POLK, LANA L	CLERK TYPIST, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1	1,020.00
SANSCHAGRIN, JO ANNE	DISTRICT CLERK	1,200.00
SHAMBURGER, CHARLES,JR	STAFF ASSISTANT	3,900.00
VANCE, HILTON R	STAFF ASSISTANT	12,500.01
WOHL, PAUL	SHARED EMPLOYEE, TO JAN 31	1,000.00

OFFICE OF HON. W HENSON MOORE

ARCENEAUX, PAUL F,JR	DISTRICT AIDE	9,045.00
BYRD, THERESA W	STAFF ASSISTANT	3,120.00
CORNICK, SUSAN ANN	EXECUTIVE SECRETARY	7,814.00
GREER, ANN L.	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 5	2,862.00
KARPINSKI, JOSEPH	PRESS SECRETARY	6,300.00
LEE, ALLISON	SECRETARY	4,734.00
MATHES, RHONDA LYNN	SECRETARY	2,649.00
MAYER, ALICE H	SECRETARY, TO JAN 31	500.00
MEANS, BARBARA ANN	CASEWORKER	6,336.00
PURDIN, CHERYL F	PROJECTS ASSISTANT	4,212.00
RORDAM, CAROL L	LEGISLATIVE AIDE	5,964.00
SCHROEDER, SUSAN C	STAFF ASSISTANT	1,482.00
SHREAD, JERI H	STAFF ASSISTANT	2,862.00
STONE, JOHN C	ADMINISTRATIVE ASSISTANT	8,233.60
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT	7,755.00

OFFICE OF HON. CARLOS J MOORHEAD

ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT	8,369.12
BAKER, CAROLYN LEE	CLERK	2,625.00
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY	5,625.45
HACKETHAL, GREGG D	CLERK	7,719.60
HACKETHAL, ORETHA M	CLERK	1,547.73
HEYWOOD, KATHERINE E	CLERK	5,514.45
JOERGENSON, JOHN DAVID	PRESS ASSISTANT	5,644.26
KELLEY, SALLY E	CLERK	5,114.94
MILLER, DAPHNE H	SHARED EMPLOYEE	1,266.84
REYNOLDS, BARBARA G	APPOINTMENTS SECTY-RECEPTIONIST	2,499.99
RICH, JAMES E,JR	LEGIS ASST-PRESS ASST	5,740.05
SAUER, LUCILLE B	CLERK	3,950.97
STEVENS, JOY S.	LEGISLATIVE ASSISTANT	6,948.51

OFFICE OF HON. WILLIAM S MOORHEAD

BAUMGARTNER, PEGGY R		635.00
BLUETT, FLORENCE V		6,224.85
BRENER, LINDA	EXECUTIVE SECRETARY	9,093.09
COHEN, MOLLIE D	ADMINISTRATIVE ASSISTANT, TO FEB 29	
	FROM MAR 1	9,302.12
JOHNSON, H'ENRI W		5,008.41

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. WILLIAM S MOORHEAD—CONTINUED

JONES, JOSEPH E	STAFF ASSISTANT, TO JAN 31	
	FROM FEB 1	$300.00
JONES, ROBERT F		300.00
KELLY, GEOFFREY P		1,337.49
KIER, MADALENE		5,349.15
LEHNER, KATHLEEN A		5,885.46
MALONI, WILLIAM R	SPECIAL ASSISTANT, TO JAN 13	1,775.82
OLA, PHILIP M	SHARED EMPLOYEE	825.00
SHAPIRO, NORMAN H		7,187.96
SHORE, NATHANIEL	ASSISTANT-DISTRICT, TO FEB 29	
	PITTSBURGH ASSISTANT, FROM MAR 1	9,580.12
TULLY, MARY ELLEN	FROM FEB 1	2,927.50
WELLS, PEARL LOUISE		5,008.41

OFFICE OF HON. RONALD M MOTTL

BRIANCESCO, LYNN MARIE	SECRETARY-CASE WORKER	3,750.00
DAVIDSON, GLENN K	LEGISLATIVE CORRESPONDENT	3,624.99
DILUCIANO, RICHARD R	PRESS SECRETARY--RESEARCH DIRECTOR	7,625.01
GRASSI, CAROL A	DISTRICT SECRETARY	3,150.00
GUTHRIE, THOMAS R	STAFF AIDE	1,500.00
KALILICH, ANTHONY J	PART-TIME EMPLOYEE	1,125.00
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT	10,500.00
LATKOVIC, WILSON M,JR	LEGISLATIVE ASSISTANT	3,324.99
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT	8,750.01
MORAN, CATHERINE MARY	PERSONAL SECRETARY	3,875.01
OLGUIN, ROBERTA A	LEGISLATIVE AIDE	3,624.99
SABO, JEAN	DISTRICT SECRETARY	3,150.00
SARINGER, JANET ANNE	SECRETARY	3,399.99
SINCLAIR, BARBARA J	STAFF AIDE	3,099.99
TOMA, NANCY	RECEPTIONIST	2,750.01
VACCARO, PATIENCE S	SECRETARY CASEWORKER	4,948.74
VITTARDI, MICHAEL A	PART-TIME EMPLOYEE	2,499.99
ZAK, DONALD R	PART-TIME EMPLOYEE	2,700.00

OFFICE OF HON. AUSTIN J MURPHY

AIKEN, DEBBIE JEAN	STAFF ASSISTANT	2,580.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM FEB 1	200.00
CARPENELLI, JENNIE A	PART-TIME EMPLOYEE, FROM MAR 1	750.00
CARUSO, GARY J	STAFF ASSISTANT	4,260.00
CIALONE, MARY ANN	STAFF ASSISTANT	2,745.00
CORBETT, MICHAEL T	SHARED EMPLOYEE, FROM MAR 1	1,125.00
EPPS, YVONNE	STAFF ASSISTANT	3,750.00
GARCIA, FLORENTINO M	STAFF ASSISTANT	4,620.00
HAHN, KAREN S MACHAK	STAFF ASSISTANT, TO FEB 29	2,180.00
HOMROCK, CATHERINE L	STAFF ASSISTANT	1,800.00
JOSEPH, JACQUELINE J	STAFF ASSISTANT	3,255.00
JURACKO, ANDREW JAMES	STAFF ASSISTANT	4,500.00
LOSKO, CHARLES	PART-TIME EMPLOYEE, TO FEB 29	
	STAFF ASSISTANT, FROM MAR 1	2,250.00
MCLUCKIE, FREDERICK P,JR	ADMINISTRATIVE ASSISTANT	6,900.00
MITCHELL, BARBARA CASASANTA	STAFF ASSISTANT	2,655.00
MOLLENAUER, KAREN V	PART-TIME EMPLOYEE, TO FEB 29	
	STAFF ASSISTANT, FROM MAR 1	2,250.00
MOSES, KIM M	STAFF ASSISTANT	3,750.00
POTEGA, FLORENCE T	PART-TIME EMPLOYEE, TO FEB 29	1,500.00
SHEETS, LUTHER D	STAFF ASSISTANT	4,050.00
SMITH, DAVID J	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	445.00
SMITH, JOAN MADELINE	STAFF ASSISTANT	3,150.00
TAYLOR, MELANIE D	STAFF ASSISTANT	4,002.00
TULLEY, ROSEANN	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 5	4,410.00
WILKLOW, JEFFREY A	PART-TIME EMPLOYEE, FROM MAR 1	450.00

OFFICE OF HON. JOHN M MURPHY

ATKINS, DEBRA L	STAFF ASSISTANT, TO JAN 31	1,070.00
BECK, ROBERTA F	STAFF ASSISTANT	2,675.01
BOYLE, CHARLES F	ADMINISTRATIVE ASSISTANT	8,124.99
DENSON, KATHLEEN T.	CASEWORKER	4,125.00
DRISCOLL, JAMES H	STAFF ASSISTANT	2,250.00
EPPS, WILLIAM A,JR	COMMUNITY REPRESENTATIVE	447.00
FARRELL, THOMAS W	INTERN, FROM FEB 1	1,070.00
FUSCO, MARY J	ADMINISTRATIVE ASSISTANT	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JOHN M MURPHY—CONTINUED

INGAL, SUSAN M	SHARED EMPLOYEE	$2,000.01
MAGUIRE, JOHN A.	STAFF ASSISTANT	4,125.00
MANFREDI, FRANK P	INTERN, FROM FEB 1	1,070.00
MARKS, FLORA EMMA	STAFF ASSISTANT	1,875.00
RUSSO, RITA YOLANDA	ADMINISTRATIVE ASSISTANT	7,875.00
SCALI, GLORIA	STAFF ASSISTANT	3,999.99
SOLOMON, MORRIS J	COMMUNITY REPRESENTATIVE.	5,000.01
VITALIANO, ERIC N	CHIEF OF STAFF	12,500.01
WALDRON, SUZANNE J	SHARED EMPLOYEE	6,000.00
WEINBERGER, HEDY	COMMUNITY RELATIONS REP	1,749.99
WONG, MAE	COMMUNITY REPRESENTATIVE	3,624.99

OFFICE OF HON. MORGAN F MURPHY

BEARD, CORINNE W	SECRETARY	4,092.09
BOYLE, ROBERT J	RESEARCH AIDE	2,266.67
DORSEY, JAMES R	FIELD REPRESENTATIVE	2,499.99
FITZGIBBONS, JAMES P	RESEARCH ASSISTANT	4,280.01
FITZGIBBONS, KEVIN	LEGISLATIVE AIDE	6,245.01
FLETCHER, CYNTHIA A	EXECUTIVE SECTY/OFFICE MANAGER	12,375.00
FRYE, LUCILLE E	CLERK	844.67
GOREY, THOMAS H	PRESS ASSISTANT	4,768.20
INNISS, JOSEPHINE	CLERK	2,247.00
JOHNSON, KATHLEEN D	CLERK	3,489.51
MCGRUDER, CORA L	ADMINISTRATIVE AIDE	4,012.50
RADDATZ, DONALD C	EXECUTIVE ASSISTANT-DISTRICT	8,499.99
ROSTEN, KRISTIE M	CLERK	8,033.34
RUBLE, LISA A	CLERK, FROM MAR 1	500.00
SOBOTKA, EILEEN O'GORMAN	CLERK	3,245.46
TOLBERT, DIANE FELICIA	CLERK HIRE, TO MAR 4	1,807.10

OFFICE OF HON. JOHN P MURTHA

ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT	12,399.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM MAR 1	100.00
CRIVELLA, BARBARA	SECRETARY	3,878.76
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT	12,528.12
HURRELL, ISABELLE D	DISTRICT APPOINTMENT SECRETARY	2,675.01
KRINOCK, MARY ELLEN	SECRETARY/DISTRICT REPRESENTATIVE	2,541.24
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER	5,669.40
MACHOWSKI, JOHN	PRINTING CLERK	2,228.13
MAYER, DEBRA A	PROJECTS/GRANTS/CASE WORKER	3,200.00
MCALEER, JEAN M	CLERK	2,139.99
MEDILE, NUNZIO A	WORKSHOP COORDINATOR	1,125.00
OLA, PHILIP M	SHARED EMPLOYEE	300.00
OTELL, HELEN D	DISTRICT OFFICE REPRESENTATIVE	2,541.24
PAWLOWSKI, MARGARETE E	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29	275.00
RIBBECK, LINDA J	DISTRICT OFFICE REPRESENTATIVE, FROM MAR 24	165.28
SLAVICK, DEBORAH ANN	SECRETARY-RECEPTIONIST	3,878.76
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE	2,741.24
VOYTKO, MARY CATHERINE	PART-TIME EMPLOYEE, TO JAN 31	400.00
WEST, NANCY J	COMPUTER STAFF PERSON	4,500.00
ZELMAN, RITA M	CLERK-DISTRICT REPRESENTATIVE	2,641.24

OFFICE OF HON. JOHN T MYERS

ANTOLOCK, LORI A	SECRETARY, FROM MAR 1	1,041.67
CAMPBELL, RANDY L	SECRETARY DISTRICT OFFICE, TO FEB 6	1,177.00
CONES, CAROLE KAY	RECEPTIONIST	300.00
DAVIS, SALLIE S	PERSONAL SECRETARY	5,002.26
DENYES, SALLY LYNN	CASEWORKER, FROM FEB 16	2,062.50
DUFENDACH, MARY E.	SECRETARY DISTRICT OFFICE	982.50
GRACEY, BARBARA M	SECRETARY	2,647.08
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT	12,528.12
JESSUP, DOROTHY D	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 29	1,250.00
LEE, CHRISTINE H E	CASEWORKER, TO JAN 18	882.75
LITTLE, DARYL RAY	LEGISLATIVE ASSISTANT	7,490.01
LOW, LASCA	CASEWORKER	3,624.99
LUSCHEN, JANET KAY	CASEWORKER, TO JAN 31	1,560.42
MCCARTHY, DAVID J	SHARED EMPLOYEE, FROM FEB 1	200.00
MENDEL, JOHN E	LEGISLATIVE ASSISTANT	3,550.01
MEYER, BRENT DAVID	STAFF ASSISTANT DISTRICT OFFICE, FROM FEB 1	1,433.33
NICOSON, NANCY LYNN	DISTRICT REPRESENTATIVE	5,850.00
PALATIELLO, JOHN M	LEGISLATIVE ASSISTANT	5,649.99
PARKES, DONNA L	TEMPORARY EMPLOYEE, FROM JAN 14	404.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JOHN T MYERS—CONTINUED

PASHOS, KAY E	D.C. INTERN, TO JAN 31	$695.00
ROWE, EUNICE MILDRED	EXECUTIVE SECRETARY	8,155.95

OFFICE OF HON. MICHAEL "OZZIE" MYERS

ABATE, RICKY M	STAFF ASSISTANT, TO JAN 31	1,000.00
AVELLINO, ORAMAE	STAFF ASSISTANT, TO FEB 20	1,486.11
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM MAR 1	100.00
COLEMAN, JONATHAN A,JR	STAFF ASSISTANT	2,942.49
CORBETT, MICHAEL T	ADMINISTRATIVE ASSISTANT, TO FEB 29	
	SHARED EMPLOYEE, FROM MAR 1	10,192.51
CUFFELD, JULIA H	STAFF ASSISTANT	4,156.95
GOGEL, FREDERICK JOSEPH	OFFICE MANAGER	5,349.99
HAHN, KAREN S MACHAK	STAFF ASSISTANT, FROM MAR 1	1,166.67
HALIN, EDWARD N	STAFF ASSISTANT	5,751.24
HECKMAN, DAVID A	STAFF ASSISTANT	3,744.99
LOCKETT, BONNIE V	STAFF ASSISTANT	4,711.23
LONEY, JOANNE M	STAFF ASSISTANT	3,706.47
LYONS, FLOYD D	STAFF ASSISTANT, TO MAR 14	2,419.38
MARTIN, ELEANOR M	STAFF ASSISTANT	3,706.47
MCDONOUGH, DONALD A	STAFF ASSISTANT	999.99
MENTO, ROSEMARIE	STAFF ASSISTANT, FROM MAR 10	641.67
MILLER, VIVIAN T	STAFF ASSISTANT	3,076.26
PASTINO, THERESA	STAFF ASSISTANT	2,942.49
SCHRYER, MARY LOUISE	STAFF ASSISTANT, FROM FEB 1	1,750.00
SULLIVAN, MARY ELIZABETH	LEGISLATIVE ASSISTANT	4,711.23
VIGNOLA, JOSEPH C	LEGISLATIVE ASSISTANT	6,819.90
WOHLFAHRT, URSULA	STAFF ASSISTANT	3,270.00

OFFICE OF HON. WILLIAM H NATCHER

ASTRUE, LAURA MALI	STAFF ASSISTANT	2,966.11
BERG, KRISTINE M	STAFF ASSISTANT	2,519.43
DENNISON, KAREN ROXANNE	SECRETARY	3,913.79
FARRELL, VICTORIA R	STAFF ASSISTANT	2,519.43
FRANCIS, ANNE M	SECRETARY	2,783.46
RITCHIE, MARY CATHERINE	SECRETARY	2,355.21
RIVIERE, NANCY ELIZABETH	STAFF ASSISTANT	2,519.43

OFFICE OF HON. STEPHEN L NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT	10,270.26
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY	5,079.99
COLLINS, N H,III	STAFF ASSISTANT	3,905.49
CONNELLY, WILLIAM A	STAFF ASSISTANT	1,337.49
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF	3,824.25
HARDAGE, JOHN K	STAFF ASSISTANT	2,958.33
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION	3,905.49
HOLTON, MABEL H	STAFF ASSISTANT LEGISLATION	3,776.76
HUNT, JAMES L	DISTRICT ASSISTANT	3,323.49
PHILLIPS, JIMMIE WATKINS	DISTRICT ADMINISTRATIVE ASSISTANT	8,025.00
SMITH, DORIS G	STAFF ASSISTANT, TO FEB 29	833.34
SMITH, LAURA JANE	LEGISLATIVE ASSISTANT	4,413.75
SMITH, NANCY CARROLL	CASEWORKER	5,349.99
STONE, GAYLE RUSSELL	STAFF ASSISTANT	300.00
SWEARINGEN, ELSIE C	SECRETARY	3,172.50
TAYLOR, JAMES C	RESEARCH ASSISTANT	6,732.75
WILKIE, EDITH B	STAFF ASSISTANT, TO JAN 31	467.58
WOHL, PAUL	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,000.00
WRIGLEY, ROBERT E	LEGISLATIVE ASSISTANT	4,386.99

OFFICE OF HON. LUCIEN N NEDZI

BARNETT, PAMELA C	STAFF ASSISTANT	4,881.87
BATOR, BERNICE	CLERK, TO JAN 31	833.33
BUIER, HELEN	SECRETARY	2,541.24
DONAHUE, PAUL MICHAEL	ADMINISTRATIVE ASSISTANT	8,025.00
FLANAGAN, MARY E W	EXECUTIVE SECRETARY	5,483.76
FONTELLA, CAROLYN A	CLERK	2,273.76
HOLLIS, ELAINE	SECRETARY	2,006.25
KACZMAREK, ZYGMUND R	ADMINISTRATIVE ASSISTANT	4,540.23
KOCH, CAROL RIES	STAFF ASSISTANT	4,280.01
KRUPP, GERALYN M	STAFF ASSISTANT	3,167.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. LUCIEN N NEDZI—CONTINUED

PYRROS, JAMES G	ADMINISTRATIVE ASSISTANT	$12,528.12
RIZZO, MARY JAYNE	STAFF ASSISTANT	3,208.34
SMEAD, ELLEN JEAN	STAFF ASSISTANT	3,364.59
STAVROU, KATARINA	STAFF ASSISTANT	1,646.85

OFFICE OF HON. BILL NELSON

BARRETT, JOSEPH T	CASEWORKER	3,180.00
BORRESEN, DANA S	SPECIAL PROJECTS	1,950.00
BUCKINGHAM, W BRUCE	CASEWORKER	2,850.00
CRAVEN, REBECCA M	RECEPTIONIST	2,880.00
EVERIDGE, BENJAMIN	LEGISLATIVE AIDE	3,000.00
GAMBLE, SUSAN E	STAFF ASSISTANT	3,375.00
HEIM, SARA L MARTIN	RECEPTIONIST	2,475.00
HUPP, SHERRY D	LEGISLATIVE AIDE	4,200.00
KAMIENSKI, MARGARET F	SECRETARY	2,550.00
LEWIS, ROBERT STEVEN	ADMINISTRATIVE ASSISTANT-DISTRICT	9,150.00
MOORHEAD, TED B,JR	GRANTS SPECIALIST	5,220.00
PHILLIPS, DORIS M	PART-TIME EMPLOYEE	1,950.00
ROBERTSON, WILMA H	PART-TIME EMPLOYEE	900.00
ROSSO, HELENE R	PERSONAL SECRETARY	4,650.00
SASSER, JOY ANN B		2,550.00
SEARS, STEPHANIE LORI	CASE WORKER	2,400.00
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT/DC	10,800.00
TROY, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT	4,275.00
WILLIAMS, AGNES E	LEGISLATIVE CORRESPONDENT	2,775.00
WIRMAN, RUTHAN C	CASEWORKER	2,685.00

OFFICE OF HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY	2,284.08
CORBETT, JOAN A	SECRETARY, TO FEB 29	2,932.56
EILAND, THOMAS A	PRESS SECRETARY	7,333.14
HAND, BOB	DISTRICT ADMINISTRATIVE ASSISTANT	8,930.49
JEBELES, ERIE B	SECRETARY	5,885.01
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT	9,595.23
LLOYD, ALICE C	SECRETARY	2,930.46
MCBRIDE, DEBORAH R.	CASEWORKER	4,531.62
MCCARLEY, CATHIE H	SECRETARY	4,398.00
MCCULLARS, SUANNE F	SECRETARY	2,930.46
MERCHANT, FLORA	CLERK	3,402.81
QUINN, WILLIAM L,JR	LEGISLATIVE ASSISTANT, FROM MAR 1	1,466.33
RICE, MARY ELVA	PERSONAL SECRETARY	9,099.81
TAYLOR, PHYLLIS ANNE	SECRETARY	2,541.24
WOHL, PAUL	SHARED EMPLOYEE, FROM MAR 1	1,000.00
YOUNG, KENNETH B	SPECIAL ASSISTANT	4,322.97

OFFICE OF HON. RICHARD NOLAN

ATHERTON, SHIRLEY JOELLE	CASEWORKER, FROM MAR 17	486.11
BAUMANN, ARCHIE W	FIELD REPRESENTATIVE	4,458.34
BAUMANN, VIOLET L	STAFF ASSISTANT, FROM MAR 1	1,000.00
BERTRAM, JOSEPH LEO	CASEWORKER, TO MAR 14	2,980.55
BONINE, SHIRLEY A	FIELD REPRESENTATIVE	5,874.99
DECHAINE, J A	ADMINISTRATIVE ASSISTANT	12,124.89
GRAEVE, JAMES J	DISTRICT FIELD REP, TO JAN 31	
	FIELD REPRESENTATIVE, FROM FEB 1	4,441.66
HEADLEY, PATRICIA L	SECRETARY, TO FEB 29	280.00
HENNINGSON, BERTON E,JR	LEGISLATIVE ASSISTANT	6,975.00
JOHNSON, STEVEN A	PRESS SECRETARY	4,687.51
MAHON, STANLEY A	STAFF ASSISTANT	3,875.01
MCCARTNEY, CHARLENE A	STAFF ASSISTANT, TO FEB 29	
	PART-TIME EMPLOYEE, FROM MAR 1	2,300.00
MCRUNNEL, KAREN K	STAFF ASSIST/OFFICE MANAGER, TO FEB 29	
	OFFICE MANAGER, FROM MAR 1	4,000.00
MOLITOR, DORIS J	STAFF ASSISTANT	3,166.67
SCHEFFLER, LENOR A	STAFF ASSISTANT	2,750.01
SMITH, DENIS LEO	STAFF ASSISTANT, FROM MAR 1	1,560.42
SMITH, NANCY J	LEGISLATIVE ASSISTANT	3,249.99
SPART, JOHN M	TEMPORARY EMPLOYEE, TO JAN 31	1,200.00
SUEDBECK, CLIFFORD J	DISTRICT FIELD REPRESENTATIVE	3,500.01
WIELAND, WALTER	TEMPORARY EMPLOYEE, TO JAN 31	1,200.00
WIRE, MARILYN	STAFF ASSISTANT	2,550.00
YATES, IONE V	PERSONAL/APPOINTMENT SECRETARY	4,420.84

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. HENRY J NOWAK

ALESSI, DONALD A	CLERK	$1,883.01
BRAUNEGG, SUZANNE W	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29	137.00
BURTON, HELEN C	LEGISLATIVE ASSISTANT	7,802.51
CARNEY, WANDA	CLERK, TO FEB 29	
	RECEPTIONIST SECRETARY, FROM MAR 1	2,639.49
CLAY, JOYCE B	CLERK, TO FEB 29	
	STAFF ASSISTANT, FROM MAR 1	3,299.76
DRAJEM, VICTOR A	CLERK	791.25
DUDLEY, ELAINE MARIE	SECRETARY-RECEPTIONIST	2,385.00
EVANS, CATHERINE ANN	SPECIAL PROJECTS ASSISTANT	5,300.01
FRANCZYK, ALINA M	CLERK, TO FEB 29	
	STAFF ASSISTANT, FROM MAR 1	3,299.76
GODBY, E PLUMMER	EXECUTIVE ASSISTANT	7,063.50
MARTIN, SHARON K	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	137.00
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT	10,186.01
NITKOWSKI, ANTHONY J	EXECUTIVE ASSISTANT	7,063.50
NOTARO, SHIRLEY A	CLERK	1,163.25
OLA, PHILIP M	SHARED EMPLOYEE	300.00
PURTILL, MARY ELIZABETH	RECEPTIONIST-SECRETARY	3,328.50
REHAK, JOHN F	CLERK	900.00
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE	9,911.01
TRIPPI, CARMELA	CLERK	698.01
WOODWARD, KATHERINE F	CASEWORKER	5,300.01
ZANGRILLO, ANGELA M	RESEARCH ASSISTANT	3,444.99

OFFICE OF HON. MARY ROSE OAKAR

BRERETON, PETER E	LEGISLATIVE AIDE	3,568.34
CAMPISI, CHARLES J	LEGISLATIVE ASSISTANT	4,413.75
COONEY, PATRICIA M	SECRETARY-CASE WORKER	3,318.56
CORRIGAN, MAURA	LEGIS AIDE-SPECIAL ASST	4,125.00
DUMAS, KATHERINE A		1,500.00
ELLISON, RUTH	EXECUTIVE SECRETARY	4,515.39
FERRIS, BARBARA ANNE	OFFICE ASSISTANT	3,520.29
JABO, CLAUDIA LEE	SPECIAL ASSISTANT	5,082.51
KARAS, VIRGINIA F	SECRETARY	4,340.19
LEONARD, JAMES	PART-TIME EMPLOYEE	1,500.00
MCQUAID, CARLA K	PART-TIME EMPLOYEE	1,125.00
MCTAGGART, WILLIAM E		5,483.76
MILLER, CAROL A		4,038.40
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT	6,603.78
RICCIO, FANNY	STAFF ASSISTANT	3,211.35
RIEGER, EARL FRANCIS	ADMINISTRATIVE ASSISTANT	10,967.49
RONDELLO, ESTELLE L	CONGRESSIONAL AIDE	3,142.49
STONE, DOUGLAS W	LBJ CONGRESSIONAL INTERN, FROM MAR 1	740.00
SYWYJ, JAROSLAW	CONGRESSIONAL AIDE	3,663.02
VEGA, SYLVIA		2,962.68

OFFICE OF HON. JAMES L OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT	3,506.61
ANDERSON, MICHAEL	STAFF ASSISTANT	316.50
BEATTY, GILDA KAY	STAFF ASSISTANT	4,767.24
BEHAR, DIANE	STAFF ASSISTANT	3,512.94
CHRISTENSON, BETTY H	PART-TIME EMPLOYEE	1,200.00
DANIELS, THOMAS B,JR	STAFF ASSISTANT	3,823.73
DOERGE, DAVID J	SHARED EMPLOYEE, FROM MAR 1	200.00
ETZWILER, NANCY GREY	LEGISLATIVE ASSISTANT	3,477.51
FLAX, CHARLOTTE	OFFICE MANAGER	6,432.93
HOGAN, WILLIAM W	PART-TIME EMPLOYEE, TO JAN 31	100.00
KAUCHICK, JOSEPH A.	STAFF ASSISTANT, TO FEB 29	4,111.26
LIVERNASH, ROBERT	STAFF ASSISTANT, TO JAN 31	100.00
MARTIN, GREGORY	PART-TIME EMPLOYEE	1,783.33
MORRIS, JACQUELYN D	STAFF ASSISTANT	3,007.83
NOWICKI, CHARMAINE L.	STAFF ASSISTANT	3,828.51
O'CONNOR, JOHN H	PRESS/LEGISLATIVE ASSISTANT	4,933.86
OXLEY, EVELYN M	PART-TIME EMPLOYEE	1,200.00
REAGAN, TOM	ADMINISTRATIVE ASSISTANT	12,528.12
VOORHEES, EDNA M	STAFF ASSISTANT	3,611.25
WALLI, KEVIN T	STAFF ASSISTANT	3,673.44
YARRINGTON, MARY JANE	STAFF ASSISTANT	6,266.67
ZABINSKI, EDWARD M.	STAFF ASSISTANT, FROM FEB 25	1,900.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. DAVID R OBEY

ANDERSON, MICHAEL	STAFF ASSISTANT, FROM MAR 1	$909.90
BURNS, CARLISLE M	RECEPTIONIST	3,133.34
DOUGHTY, DIANE L	LEGISLATIVE CORRESPONDENT	3,133.34
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, TO FEB 29	2,731.86
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE	3,328.74
LAROCQUE, RUTH E	PART-TIME EMPLOYEE	1,283.76
LARSON, BEATRICE C.	CASEWORKER	6,410.83
MADISON, JERRY M.	DISTRICT REPRESENTATIVE	7,422.92
MADISON, NELDA J	PART-TIME EMPLOYEE	1,162.66
MAREK, MICHAEL	LEGISLATIVE ASSISTANT	5,016.66
PELLETT, EVELYN M	SECRETARY	2,540.01
POLINSKI, SANDRA	DIST LIAISON REP	3,831.67
ROTHSTEIN, ADELE J	RECEPTIONIST	3,133.34
SCHUSTER, NORMA JEAN	PERSONAL SECRETARY	6,012.50
SONIS, LAWRENCE B	PRESS SECRETARY	5,177.49
SPENCER, WINIFRED A.	SECRETARY	3,662.51
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT	9,174.17
STONER, FLOYD E	LEGISLATIVE ASSISTANT	5,250.01
WALLS, CYNTHIA	RECEPTIONIST, TO JAN 23	765.39
WEGENER, STUART S	LEGISLATIVE CORRESPONDENT	3,000.00

OFFICE OF HON. GEORGE M O'BRIEN

BUDD, THERESA ANN	STAFF ASSISTANT	4,012.50
BURSON, MARION M	ADMINISTRATIVE ASSISTANT	6,480.00
CAMPBELL, BARBARA A	STAFF ASSISTANT, TO FEB 23	1,417.75
DUBOIS, ARLENE A	CASEWORK SECRETARY	3,782.49
FELKER, CHRISTOPHER J	STAFF ASSISTANT, FROM JAN 7 TO MAR 21	1,250.00
GARDNER, JANET L.	LEGISLATIVE ASSISTANT	4,216.26
HAGGERTY, NAOMI RUTH	DISTRICT OFFICE MANAGER	5,483.76
HAGGERTY, PATRICK BERNARD	PRESS SECRETARY, FROM MAR 1	1,791.67
HARDY, DEBRA MAE	STAFF ASSISTANT	3,549.99
LAMBERT, SARAH E	SHARED EMPLOYEE, FROM MAR 1	183.33
LEWIS, CAROLYN G	SECRETARY	2,287.50
NEALE, PATRICIA A	ASSISTANT	5,166.24
NEALE, ROBERT C	DISTRICT REPRESENTATIVE	5,786.25
OLA, PHILIP M	SHARED EMPLOYEE, TO FEB 29	400.00
PAUL, CAROL M	STAFF ASSISTANT, FROM MAR 17	233.33
PEYLA, SCOTT R	STAFF ASSISTANT, TO FEB 29	
	PART-TIME EMPLOYEE, FROM MAR 18	973.33
POWELL, DOROTHY L	EXECUTIVE ASSISTANT	6,687.51
PRADO, RACHEL	STAFF ASSISTANT	3,105.00
SPAITH, ALEXANDRA DORR	OFFICE MANAGER	5,505.00
YOHO, PAMELA JOYCE	LEGISLATIVE ASSISTANT	6,317.49

OFFICE OF HON. THOMAS P O'NEILL JR

ARMISTEAD, LEWIS A,JR	ASSISTANT	3,900.00
ATHY, SUSAN		3,100.00
CARVER, JOHN J		2,124.99
CHEATHAM, ANNE W	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM MAR 1	3,183.70
D'ARCY, HERBERT J	AIDE	1,875.00
DOERGE, DAVID J	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	1,000.00
FAHEY, MARY T		2,124.99
FERGUSON, JAMES R	EXECUTIVE ASSISTANT	10,458.33
GANNON, FRANCINE M	SECRETARY	6,016.67
GREEN, MARY ANN	SECRETARY	5,000.00
HARVEY, HELEN M	SECRETARY	2,349.99
HOGAN, WILLIAM W	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29	640.00
LAMKIN, LEONARD		2,874.99
PETERSON, KEVIN F	LEGISLATIVE AIDE	5,000.00
RALPH, MICHAEL D		6,016.67
ROWAN, JAMES P	ASSISTANT	10,333.34
SNOW, DOLORES C	EXECUTIVE ASSISTANT	10,583.33
VALERIO, CHERYL ANN	INTERN, FROM FEB 1 TO FEB 29	500.00

OFFICE OF HON. RICHARD L OTTINGER

BAUST, ANGELA A	DISTRICT STAFF, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29	833.34
CARLI, JUDY ANN PASTORE	DISTRICT STAFF	2,625.00
CROZIER, DOROTHY F	DISTRICT STAFF	3,000.00
DINEEN, JOHN JAMES	LEGISLATIVE AIDE, FROM FEB 19	2,333.34
DONOFRIO, ISABEL C	DISTRICT STAFF	5,541.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. RICHARD L OTTINGER—CONTINUED

FIDLER, RHODA W	DISTRICT STAFF	$2,300.01
FRIED, DEBRA	LEGISLATIVE AIDE	3,375.00
GARFUNKEL, LINDA	DISTRICT STAFF, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1	1,500.00
GOLD, DAVID H	LEGISLATIVE ASSISTANT, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	10,600.00
HORTON, JOAN P	DISTRICT STAFF	3,500.01
MERRILL, NANCY JO	LEGISLATIVE AIDE	5,250.00
NEILSEN, KIMBERLY A.	LEGISLATIVE AIDE, TO FEB 15	1,937.50
OBRYON, MARGARET K	LEGISLATIVE AIDE, FROM FEB 6	3,972.23
PECK, DANA	LEGISLATIVE AIDE, FROM FEB 25	2,100.00
SINGER, M PATRICIA	STAFF	1,616.67
TAYLOR, EMMA JANE	LEGISLATIVE CORRESPONDENT	3,875.01
TEICHER, OREN J	ADMINISTRATIVE ASSISTANT	3,166.67
THOMAS, JOHN M	DISTRICT ADMINISTRATOR	5,250.00
TRADER, DORIS JEAN	OFFICE MANAGER	6,500.01
VINOGRAD, HARRY	DISTRICT STAFF	2,499.99
WALLQUIST, CYNTHIA A	PERSONAL SECRETARY	5,000.01

OFFICE OF HON. LEON E PANETTA

BOWERSOX, KIM C	LEGISLATIVE AIDE	5,082.51
BUCHE, GAIL JO	STAFF ASSISTANT	2,758.33
COOKE, CATHERINE S	RECEPTIONIST	3,109.17
COSSOLOTTO, MATTHEW C	LEGISLATIVE AIDE	4,661.16
COURTNEY, DEBORAH ANNE	PART-TIME EMPLOYEE, TO JAN 31	138.85
DALIDIO, KRISTIE MATTOS	FIELD REPRESENTATIVE	3,343.74
FINDLEY, JEANNE R	FIELD REPRESENTATIVE	3,427.08
FITTS, JANICE G	CHIEF CASE WORKER	6,553.74
HUDSON, NINA	SECRETARY	3,694.59
LAUDERDALE, ANDREW MARK	LEGISLATIVE CORRESPONDENT	3,166.67
LEWIS, BRIAN	CASEWORKER	3,242.92
MARINO, JOSEPHINE D	ADMINISTRATIVE ASSISTANT	6,954.99
MCCORMICK, MARGARET MARY	CASEWORKER	2,791.66
MEDELLIN, M REGINALD	CORRESPONDENCE SECRETARY	4,012.50
MELENDREZ, JESSE A	FIELD REPRESENTATIVE	4,173.00
OWENS, THERESA R	LEGISLATIVE CORRESPONDENT, FROM JAN 10	2,137.51
PAGE, STEPHEN	PRESS AIDE, TO JAN 3	160.50
TOIV, BARRY J	PRESS AIDE	4,500.00
WOMACK, CHRISTOPHER C	LEGISLATIVE CORRESPONDENT	3,000.00

OFFICE OF HON. CHARLES PASHAYAN JR

ADAMS, LARRY DELBERT	ADMINISTRATIVE ASSISTANT	9,228.75
BAKKE, ALISON	FIELD REP./CONSTITUENT SERVICES	3,049.50
DOYLE, MARY	LEGISLATIVE CORRESPONDENT	2,927.14
ELLIS, KATHRYN L	ADMINISTRATIVE SECRETARY	4,656.00
FAZIO, MARILYN R	CONSTITUENT SERVICES REP	3,129.75
HARRINGTON, KATHLEEN MARION	SPECIAL ASSISTANT	4,333.50
JOYNER, LYNN	EXECUTIVE ASSISTANT	12,528.12
KEMP, BONNIE M	CONSTITUENT SERVICES REP.	1,894.00
LINK, THERESA A	LEGISLATIVE CORRESPONDENT	3,210.00
LO PRESTI, KIMBERLY	CONSTITUENT SERVICES REP	2,200.00
MONTGOMERY, LORETTA MAY	FIELD REP./CONSTITUENT SERVICES	2,183.50
MOORE, JAMES P,JR	LEGISLATIVE ASSISTANT	6,420.00
PRESS, JANE	PART-TIME EMPLOYEE, FROM MAR 1	300.00
READ, SUSAN E	RECEPTIONIST	2,677.14
RIVIERA, THERESA C	FIELD REP./CONSTITUENT SERVICES	3,129.75
SEEGER, KRISTIN L	PERSONAL SECRETARY-OFFICE MGR	5,649.60
SHAMSHOIAN, ARLENE GAIL	SECRETARY-DISTRICT OFFICE	2,889.00
SMALE, NANCY SUE	CONSTITUENT SERVICES REP	3,129.75

OFFICE OF HON. EDWARD J PATTEN

BELOWICH, GARY R	PART-TIME EMPLOYEE, FROM FEB 1	200.00
COOPER, JUDITH P	DISTRICT AIDE	1,323.48
GIBBS, KAREN MARIE	EXECUTIVE ASSISTANT	7,808.10
KENNY, FRANCIS W	DISTRICT AIDE, TO JAN 31	2,500.00
MANNINA, SUSAN MARIE	RESEARCH ASSISTANT	6,397.05
MEADE, PATRICIA ANNE	CLERK	3,619.41
O'BRIEN, ERIN J	DISTRICT AIDE	2,758.34
OGRADY, CONSTANCE M	DISTRICT AIDE	1,770.51
OWEN, SAMUEL P.	DISTRICT AIDE	1,438.53
PAONE, JOHN PAUL	CLERK	3,249.99
PATTEN, ANNA Q	SECRETARY	6,508.35

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. EDWARD J PATTEN—CONTINUED

RAKOS, RONALD ELLIS	ADMINISTRATIVE ASSISTANT	$12,528.12
SHAFER, ANNETTE A	CLERK	5,450.19
SPADARO, DOROTHY R	DISTRICT AIDE	2,499.99
STOUKAS, ANMARIE T	DISTRICT AIDE	2,125.89

OFFICE OF HON. JERRY M PATTERSON

BRISBIN, SANDRA L	STAFF ASSISTANT	4,020.00
FILARSKY, KATHLEEN FERRIS	LEGISLATIVE CORRESPONDENT	4,140.00
GODINEZ, LINDA S	STAFF ASSISTANT	3,705.00
GOULD, JACK A	LEGISLATIVE ASSISTANT	3,540.00
HERTZOG, ELAINE	STAFF ASSISTANT	3,000.00
HOLE, SUSAN J	SECRETARY	2,895.00
JENSEN, VERLYN N	STAFF ASSISTANT	300.00
LORD, LINDA LEA	LEGISLATIVE ASSISTANT	5,940.00
MCCLURE, MARY KAY	EXECUTIVE SECRETARY	4,815.00
NEWTON, NATHALENE MARTY	STAFF ASSISTANT	2,895.00
SANDERS, GREGORY W	ADMINISTRATIVE ASSISTANT	9,455.00
SANDOVAL, SALLY J	PRESS ASSISTANT	6,025.00
SCHNEEBERG, ALAN	LEGISLATIVE ASSISTANT	5,240.00
SEPULVEDA, MANUEL E	STAFF ASSISTANT	4,815.00
TJADER, MARCIA	LBJ CONGRESSIONAL INTERN, FROM FEB 1	1,480.00
URCH, GEORGE T	STAFF ASSISTANT, FROM FEB 1	798.50
WARD, LORA LEE	STAFF ASSISTANT	3,855.00
YOUNG, DANIEL H	DISTRICT ADMINISTRATIVE ASSISTANT	8,550.00
YOUNG, PATRICIA A	SECRETARY	2,895.00

OFFICE OF HON. RON PAUL

AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR	3,774.99
BARNETT, JOE PAUL	LEGISLATIVE ASSISTANT	3,300.00
BEECHER, RUTH CURTIS	STAFF ASSISTANT	2,250.00
BURT, EVELYN D	SECRETARY	3,000.00
COOKE, BETTYE	SECRETARY/RECEPTIONIST	2,700.00
CULLER, PAUL A	STAFF ASSISTANT	2,799.99
DISCHINGER, EDITH J	OFFICE MANAGER	6,450.00
ELAM, SAMUEL MARK	FIELD REPRESENTATIVE	3,950.00
FORSCHLER, ALAN	STAFF ASSISTANT	3,300.00
HAYES, NADIA F	DISTRICT OFFICE MANAGER	5,450.01
JEFFERSON, KEITH E	FIELD REPRESENTATIVE	3,150.00
JONES, ARCHIE P	FIELD REPRESENTATIVE, TO JAN 15	800.00
KERNS, DIANA C	PART-TIME EMPLOYEE	720.00
LEBLANC, MILDRED	SECRETARY	2,250.00
MEATH, MAUREEN L	SECRETARY/LAKE JACKSON OFFICE	2,466.66
ORIE, DANA S	STAFF ASSISTANT	3,174.99
POTTER, KAIE	PART-TIME EMPLOYEE	540.00
ROBBINS, JOHN W	LEGISLATIVE ASSISTANT	8,025.00
ROCKWELL, L H	ADMINISTRATIVE ASSISTANT	11,250.00
ZIMMERMAN, ROSALIND SCOTT	RECEPTIONIST	2,649.99

OFFICE OF HON. DONALD J PEASE

BILIDAS, BESS	SECRETARY	3,202.86
CLARK, KATHLEEN B	RECEPTIONIST-SECRETARY	3,000.00
FLANNERY, WILLIAM	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	1,200.00
GANG, SHARON K	LEGIS. CORRESPONDENCE MANAGER	3,878.76
GOOLD, J WILLIAM	LEGISLATIVE ASSISTANT	8,124.99
LITMAN, DOROTHY W	DISTRICT REPRESENTATIVE	6,949.62
PETERSON, DORA K	FILE CLERK/SECRETARY	750.75
PHILLIPS, SUSAN L	STAFF ASSISTANT, TO JAN 31	1,200.00
RECORD, FRANCES C	STAFF ASSISTANT, TO FEB 29	1,700.00
ROTHSCHILD, HEIDI M	STAFF ASSISTANT, TO FEB 29	
	PRESS SECRETARY, FROM MAR 1	4,749.99
RULLI, ROBERT F	DISTRICT REPRESENTATIVE	7,100.58
TURNER, JOEMMA	PERSONAL SECRETARY, TO FEB 29	
	PERSONAL SEC./GRANTS SPEC., FROM MAR 1	4,575.00
WILSON, MIGNON J	STAFF ASSISTANT, TO FEB 29	
	STAFF ASSIST/APPOINT SEC, FROM MAR 1	3,691.59
WOOD, DIANA ELIZABETH	LEGISLATIVE ASSISTANT	5,347.32
WOOD, MILDRED S	SECRETARY CASEWORKER	5,991.75
WOODRICH, ARNOLD C,JR	LEGISLATIVE ASSISTANT	5,347.32
YOOD, NANCY N	DISTRICT SECRETARY, TO FEB 29	
	CASEWORKER, FROM MAR 1	3,519.15

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. CLAUDE PEPPER

ALZOLA, MARIA D	DISTRICT ASSISTANT	$4,146.24
BEDELL, ELIZABETH B	RESEARCH ASSISTANT	8,443.92
BRUMBAUGH, DORIS A	SECRETARY	5,000.01
BUTLER, WINIFRED HICKS	SECRETARY	3,263.49
CALDWELL, MARQUITA	SECRETARY	2,949.99
CAMPBELL, FRANCES H	PERSONAL SECRETARY, TO JAN 31	
	EXECUTIVE ASSISTANT, FROM FEB 1	8,378.01
CHENAULT, MARY LILLIAN	SECRETARY TO ADMIN ASST	6,179.25
CLARKE, GEORGE C	LEGIS ASST-FOR'N AFF & COMP SPEC	3,744.99
DICKSON, CHARLOTTE G	OFFICE MANAGER	8,378.10
FRIED, RONALD A	LEGISLATIVE AIDE	3,375.00
GOONAN, ELIZABETH A	SECRETARY DISTRICT OFFICE, FROM FEB 11	1,319.45
HAMILTON, ANDREW	STAFF AIDE, FROM FEB 1	834.23
LANGLEY, CHERYL S	SECRETARY	3,450.00
MAGGIO, ANITA SARAH	RECEPTIONIST	3,936.24
MARSCH, REGINA O	CLERK-DISTRICT OFFICE	2,407.50
PETIT, DONALD R	DISTRICT ASSISTANT	8,627.37
SHIPP, THETA W	STAFF AIDE	642.00
SPULAK, THOMAS J	PART-TIME EMPLOYEE	960.00
WARD, KEITH	DISTRICT ASSISTANT, TO FEB 1	1,013.52

OFFICE OF HON. CARL D PERKINS

BILER, BRENDA J	CASEWORKER, FROM FEB 29	1,672.23
BOSLEY, MATHILDE B	CASEWORKER SECRETARY, TO FEB 17	2,431.73
BRANHAM, LAWRENCE	CLERK FIELD REP	1,403.52
CAHILL, ELEANOR JOAN		4,413.75
CROSBY, CONSTANCE F	PROJECTS ANALYST	6,646.38
HARGETT, MARILYN L	IMMIG-NATURALIZATION-TRADE ASST	4,948.74
JEWELL, CHARLOTTE R	SECRETARY	6,646.38
MILLER, W KENNETH	CASEWORKER	4,651.07
MITCHELL, COLLEEN H	TO FEB 17	
	SECRETARY/CASEWORKER, FROM FEB 18	5,261.68
RUSNAK, SHARON S	OFFICE MANAGER	7,196.46
STEWART, MYRNA E		4,749.99
TEETS, ELNORA HELEN	SECRETARY CASEWORKER	5,919.22
WATTS, RUBY		1,128.84
WEST, PATTY SUE	FIELD OFFICE MANAGER	3,872.91
WHALIN, DAVID M		10,031.25
WILLIAMS, CAROLYN A	SECRETARY	4,035.03

OFFICE OF HON. THOMAS PETRI

DRUMMY, MAUREEN	ADMINISTRATIVE ASSISTANT	9,750.00
FLADER, JOSEPH F	LEGISLATIVE ASSISTANT	6,875.01
GOODMAN, DAVIS P	LEGISLATIVE AIDE	4,250.01
GREWACH, LARRY DAVID	PRESS AIDE	6,687.51
JOHNSON, KURT	LEGISLATIVE CLERK	2,460.00
KUSSART, GENE EDWIN	HOME SECRETARY	6,687.51
LARKIN, LYNNE ANN	PERSONAL SECRETARY	3,878.76
MONNETTE, MARILYN G	SECRETARY	4,146.24
PATTON, LYNN M	DISTRICT OFFICE ASSISTANT	3,210.00
PLAISANCE, ANNETTE M	DISTRICT OFFICE CLERK	762.51
RICE, JO NELL	CLERK, FROM FEB 1	1,385.83
ST GOAR, JANET T	LEGISLATIVE AIDE	4,250.01
SUHLING, JUNE	DISTRICT ASSISTANT	4,500.00
TOWSE, LINDA J	CASEWORKER	4,500.00
UNDERHEIM, GREGG	DISTRICT ASSISTANT	3,210.00
WIECKERT, STEVEN K	STAFF ASSISTANT	3,875.01
WINNINGHOFF, SUSAN L	FIELD REPRESENTATIVE	3,210.00

OFFICE OF HON. PETER A PEYSER

BAUER, KIRK M	LEGISLATIVE ASSISTANT	4,500.00
BLAGMAN, DIANE	FEDERAL GRANTS COORDINATOR	3,800.01
BRECHNER, LOIS	DISTRICT STAFF ASSISTANT	3,249.99
BROSNIHAN, VIRGINIA F	PERSONAL SECRETARY	4,749.99
DELBUONO, MARY LEE F	COMMUNITY LIAISON	4,500.00
DELORENZO, ELIZABETH A	DISTRICT STAFF ASSISTANT	3,174.99
DIGGS, WILLIAM E	COMMUNITY LIAISON SPECIALIST, FROM MAR 17	447.22
FINK, PATRINA	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 29	800.00
HARMON, BRUCE	COMMUNITY LIAISON, TO MAR 7	2,419.44
JAMES, CLAUDIA	LEGISLATIVE ASSISTANT	6,500.01
KIRKLAND, THOMAS	DISTRICT STAFF ASSISTANT	3,000.00
KRUGER, SARA J	STAFF ASSISTANT, FROM JAN 3	2,569.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. PETER A PEYSER—CONTINUED

MARTIN, CYNTHIA LEA	STAFF ASSISTANT	$2,791.67
MASTROIANNI, THOMAS HOWARD	COMMUNITY LIAISON	3,375.00
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	500.00
SIBERT, MARGARET L	TEMPORARY EMPLOYEE, TO JAN 31	1,000.00
SINGEL, MARK S	ADMINISTRATIVE ASSISTANT, TO JAN 2	191.67
SIRKEN, ALEC	PRESS SECRETARY	3,300.00
TIMMENY, MICHAEL D	DISTRICT MANAGER	6,750.00
VOZZA, F FRANK	DISTRICT OFFICE MANAGER	6,600.00
WOLFE, DEBORAH	STAFF ASSISTANT, TO JAN 2	68.06
YACKER, MARC D	ADMINISTRATIVE ASSISTANT, FROM JAN 17	6,783.33

OFFICE OF HON. J J PICKLE

ALLEN, TOM RANDOLPH	CLERK, TO FEB 29	
	PROJECT DIRECTOR, FROM MAR 1	3,866.93
BARNES, SHARON WESTER	PART-TIME EMPLOYEE, FROM MAR 11	355.56
BRADFORD, BERTRA E	PART-TIME EMPLOYEE, FROM MAR 29	33.33
CHRETIEN, MARY Y	CLERK	2,568.00
DOCHEN, SANFORD MARK	PRESS LEGISLATIVE ASSISTANT.	5,775.00
ELLIOTT, DOROTHY J	CLERK	4,125.00
HANKS, JANICE M	CLERK, TO JAN 31	1,000.00
KEELING, J MICHAEL	ADMINISTRATIVE ASSISTANT	12,315.69
KLINE, JANE STORTER	CASEWORKER	2,875.00
LOPEZ, HERMINIA	CLERK	3,812.49
MITCHELL, MOLLY S	EXECUTIVE SECRETARY	5,644.26
ORTIZ, ARNULFO	CLERK	1,200.00
PEERY, SUSAN	PERSONAL SECRETARY	4,800.00
RUUD, BARBARA D	RESEARCH ASSISTANT	4,788.24
SMITH, MARY ELIZABETH	CLERK	3,774.99
TODD, REGINALD E	DISTRICT ADMINISTRATOR	8,625.00
WARE, ELLEANOR WARREN	CLERK, TO JAN 31	
	RECEPTIONIST, FROM FEB 1	3,821.44
WATKINS, PATSY G	LEGISLATIVE AIDE	3,999.99

OFFICE OF HON. JOHN E PORTER

CORONA, SUSAN C	ADMINISTRATIVE LIAISON, FROM JAN 23	4,722.22
COWPERTHWAITE, JILL T	STAFF AIDE, FROM MAR 27	122.22
ELLIS, SHARON M	RECEPTIONIST, FROM MAR 10	583.33
GILBERT, EDWARD S	EXECUTIVE ASSISTANT, FROM JAN 23	6,800.00
GRADY, SHARON	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 29	109.15
HUGHES, GAIL F	ASSISTANT TO ADMINISTRATIVE AIDE, FROM FEB 11	2,500.00
KARBONIT, PEGGY J	SHARED EMPLOYEE, FROM FEB 1	1,800.00
KOLLER, MARITA ANN	STAFF AIDE, FROM FEB 25	1,400.00
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,000.00
LIEBLICH, JUNE F	TEMPORARY EMPLOYEE, FROM FEB 13	1,466.67
MORRIS, GREG ALLEN	LEGISLATIVE ASSISTANT, FROM FEB 12	2,041.67
MURDOCH, WILLIAM D	STAFF ASSISTANT, FROM JAN 23	2,266.67
NGUYEN, LOC THE	RESEARCH ASSISTANT, FROM FEB 1	2,000.00
RYAN, MARK J	STAFF AIDE, FROM FEB 11	1,666.67
SANABRIA, SUSAN C	CONSTITUENT LIAISON, FROM FEB 5	2,955.55
SCHERB, JUDY R	OFFICE MANAGER-DISTRICT, FROM FEB 5	2,333.33
SENESE, DONALD J	RESEARCH ASSISTANT, FROM FEB 1	2,000.00
ZEITLIN, KATHERINE C	RECEPTIONIST, FROM JAN 29	2,191.67

OFFICE OF HON. RICHARDSON PREYER

BLADE, BETTY JEAN	SECRETARY	4,078.47
BURNESS, ANDREW IRVING	RESEARCH ASSISTANT, TO JAN 6	261.83
CONLON, RICHARD P	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	1,000.00
COPELAND, DOUGLAS W,JR	ADMINISTRATIVE ASSISTANT	8,466.39
DEBRAGGA, HAZEL WHEELER	DISTRICT ASSISTANT	4,723.41
DELANEY, H BOWLER	DISTRICT OFFICE AIDE, TO JAN 21	775.41
GATLING, JUDITH R	STAFF ASSISTANT	2,942.49
HAGER, SARAH DILWORTH	STAFF ASSISTANT, FROM FEB 7	1,500.00
KORNEGAY, BETTY LITTLE	OFFICE MANAGER-DISTRICT	3,474.24
NEPTUNE, MELISA	SHARED EMPLOYEE, FROM MAR 1	1,000.00
POPE, ANN C	STAFF ASSISTANT	3,076.26
PRUITT, BERNICE	APPOINTMENTS SECRETARY, TO FEB 29	
	APPOINTMENTS SECRETARY, FROM MAR 5	5,787.20
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT	7,552.71
SIMMONS, CYNTHIA BROWN	RECEPTIONIST & SECTY	3,605.40
STARR, FRANCES C	STAFF ASSISTANT, FROM FEB 11	1,666.67
VAYO, JOAN D	FROM JAN 4 TO FEB 29	1,583.33
WEBSTER, MARY COMER	COUNTY ASST	3,474.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. MELVIN PRICE

DIXON, JEFFREY A	STAFF ASSISTANT	$3,500.01
ERICKSON, JANE	STAFF ASSISTANT	4,500.00
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT	12,528.12
KILCLINE, MARY EVELYN	STAFF ASSISTANT	2,687.49
LONGHI, DEBORAH C.	STAFF ASSISTANT	6,005.37
MANSFIELD, ROBERT MIKE	STAFF ASSISTANT	3,249.99
NORTHINGTON, JAMESETTA	SECRETARY-STENOGRAPHER	7,222.50
PARK, DALE	DISTRICT SECRETARY	5,000.01
ROBERSON, CATHYRNE B	STAFF ASSISTANT, FROM MAR 1	1,194.44
ZAJAC, DEBORAH C	STAFF ASSISTANT	6,018.75

OFFICE OF HON. JOEL PRITCHARD

BUNCE, LINDA F	CASEWORKER	3,627.51
DEGGINGER, GRANT	PRESS SECRETARY	6,125.01
DOMRES, MARY LOU	EXECUTIVE SECRETARY	6,624.99
EASTHAM, VERNA J	SENIOR INTERN	900.00
HAUSHEER, MAURICE GREYDON	LEGISLATIVE ASSISTANT	10,500.00
HOKANSON, RUSSELL V,JR	STAFF ASSISTANT	3,624.99
MCELROY, GAYLE T	STAFF ASSISTANT	2,416.67
MORRIS, ISLA W	DISTRICT REPRESENTATIVE	3,627.51
MORROW, STUART L	PART-TIME EMPLOYEE, TO JAN 31	300.00
NOEL, MARGARET MARY	SHARED EMPLOYEE, TO JAN 31	500.00
PACKO, JEAN L	DISTRICT OFFICE MANAGER	8,000.01
QUIGLEY, KEVIN	PART-TIME EMPLOYEE	600.00
SEGALL, HAROLD LAWRENCE	STAFF ASSISTANT, FROM FEB 1	2,166.67
STONE, HERBERT S	STAFF ASSISTANT	12,375.00
SYKES, HOLLY J	LEGISLATIVE ASSISTANT	3,874.99
TIPPETT, PATRICIA LEE	RECEPTIONIST	2,750.01
WICKER, ELAINE L	PART-TIME EMPLOYEE, TO JAN 31	500.00
WOODIN, MICHAEL F	DISTRICT REPRESENTATIVE	8,550.00

OFFICE OF HON. CARL D PURSELL

BANKS-BROOKS, JOHN	LEGISLATIVE ASSISTANT	5,499.99
CHRISTNER, INGRID	STAFF ASSISTANT	2,750.01
GREENE, CONSTANCE	CONSTITUENT SERVICES REP	3,875.01
GUIDEBECK, CATHERINE M	STAFF ASSISTANT	2,337.49
HUDGINS, CYNTHIA H	DISTRICT COORDINATOR	6,375.00
KERANS, WILLIAM S	NEWS SECRETARY	9,581.25
MCBRIDE, WILLIAM R	SPECIAL ASSISTANT	6,675.00
NIRIDER, NANCY L	LEGISLATIVE ASSISTANT	4,374.99
O'CONNOR, CHERI LYNN	APPOINTMENT SECRETARY	3,477.51
PAULSON, KRISTIN E	LEGISLATIVE CORRESPONDENT	3,477.51
RADTKE, DENISE O	FIELD REPRESENTATIVE	4,933.24
RUSSELL, GARY G	LEGISLATIVE DIRECTOR	8,750.01
SKREL, SYLVIA	CONSTITUENT SERVICES REP	2,666.66
VASLO, FRANK	SPECIAL ASSISTANT	6,324.99
VOORHEES, JEANNE E	CONSTITUENT SERVICES REP	2,675.01
WEBBER, ROBERT J,JR	ADMINISTRATIVE ASSISTANT	300.00

OFFICE OF HON. DAN QUAYLE

COATS, DANIEL R	DISTRICT REPRESENTATIVE	4,380.63
CRAWFORD, ALAN P	LEGISLATIVE RESEARCH DIRECTOR, TO MAR 5	3,611.12
DEREE, MARLENE M	LEGISLATIVE CORRESPONDENT	2,936.25
FERNEAU, CYNTHIA LOVE	PERSONAL SECRETARY	6,000.00
GIESMANN, MYRNA	LEGISLATIVE CORRESPONDENT	3,531.00
HOLBEN, LISA E	SHARED EMPLOYEE, TO JAN 31	500.00
MAHSMAN, LOIS	CASEWORKER—DISTRICT OFFICE, FROM JAN 7	2,916.67
MCAVOY, JAMES E	PRESS SECRETARY, FROM MAR 15	1,066.67
MOODY, ROBERT TIPTON	PART-TIME EMPLOYEE, TO JAN 31	600.00
MORAN, BARBARA E	SECRETARY/SPECIAL PROJECTS	2,942.49
NOVITSKY, LESLIE J	PART-TIME EMPLOYEE	1,950.00
PURVIANCE, DONALD A	TEMPORARY EMPLOYEE, FROM MAR 1	1,666.67
ROSEN, LESTER L	ADMINISTRATIVE ASSISTANT	11,000.01
SAYER, MARCIA	CASEWORKER/LEGISLATIVE AIDE	4,500.00
SHOPPY, HELEN E	STAFF ASSISTANT—CASEWORKER	3,047.91
SIMS, MARGARET E	RESEARCH AIDE-LEGIS CORRESPONDENT	2,808.33
STARKE, BEVERLEIGH ANN	OFFICE SUPERVISOR/CASEWORKER	4,092.09
TUERFF-EDWARDS, MARION	PRESS SECRETARY	5,082.51
VELAZQUEZ, EDITH	SECRETARY-RECEPTIONIST	3,504.24
WALTON, CORA J	SECRETARY DISTRICT OFFICE	2,750.01

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JAMES H QUILLEN

ANDERSON, GAIL E	SECRETARY	$2,892.09
CORNETT, MARC	PART-TIME EMPLOYEE, FROM JAN 21 TO FEB 29	1,069.33
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT	8,268.69
ENGEL, JOYCE A	SECRETARY	2,750.01
FOGLE, KAREN H	SECRETARY CASEWORKER, TO JAN 31	
	SECRETARY, FROM FEB 1	2,865.33
GRACE, E JEAN	SECRETARY	3,725.01
HARRELL, JUDY JOANN	SECRETARY, FROM FEB 11	1,527.78
HOUSER, KATHY G	RECEPTIONIST/SECRETARY	3,750.00
JUSTICE, SUSN DIANE	SECRETARY, FROM MAR 10	840.00
LLOYD, S CAROLYN	SECRETARY	3,427.08
MASTERS, REBECCA C	PRESS SECRETARY	6,249.99
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE	8,081.40
MONTGOMERY, DEBORAH C	SECRETARY	3,025.83
MORTON, DIANNE N	SECRETARY	4,681.26
SCHWARTZ, ELLEN RAE	RECEPTIONIST/SECRETARY	3,875.01
THOMPSON, SARAH ELIZABETH	SECRETARY	2,490.84
VAUGHN, BETTY S	SECRETARY	3,651.95
WAGNER, CHARLES K	ASST FIELD REPRESENTATIVE	2,891.67
WOOTEN, JANE CAROLINE	PERSONAL SECRETARY	4,948.74

OFFICE OF HON. NICK JOE RAHALL II

BANDY, VICKIE L	ADMINISTRATIVE SECRETARY	3,343.74
BAXTER, KIM C	LEGISLATIVE CORRESPONDENT	3,638.01
BONE, JANE E	CASEWORKER	4,520.76
BOOTH, ELAINE	SECRETARY	3,611.25
BROWNING, ANNA RUTH		2,300.01
BUDAY, EDWARD IGNATZ,JR	CONSTITUENT RELATIONS SPECIALIST	3,210.00
CANNON, PATRICIA E	SECRETARY CASEWORKER	3,000.00
CLINE, MARY E	SECRETARY CASEWORKER	2,499.99
COLE, KATHY LEE	ADMINISTRATIVE SECRETARY	3,923.51
GOINS, VICKIE L	SECRETARY-CASE WORKER	2,499.99
GONZALEZ, BETTY JEAN		4,092.75
KEYSER, TIMOTHY KENT	CONSTITUENT RELATIONS SPEC	3,000.00
KUNKEL, JOAN M	ADMINISTRATIVE ASSISTANT	12,397.97
KUNKEL, JOHN A	COMPUTER OPERATOR	3,712.50
RIGGS, DAVID	DISTRICT REPRESENTATIVE	4,547.49
SERPE, MICHAEL E	LEGISLATIVE ASSISTANT/PRESS	6,821.25
SIGMUND, RECECCA L	LBJ CONGRESSIONAL INTERN, TO JAN 31	740.00
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST	3,612.51
WATZMAN, BRUCE H	LEGISLATIVE ASSISTANT	5,349.99
WOHL, PAUL	SHARED EMPLOYEE, TO FEB 29	1,000.00

OFFICE OF HON. TOM RAILSBACK

BJERKE, MARY LYNN	SECRETARY	4,012.50
BORTH, ROBERT T	ASSISTANT	1,250.01
COOK, SANDRA S	LEGISLATIVE CORRESPONDENT, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1	3,744.99
CORWIN, DARLENE FAY	SECRETARY	4,681.26
DOWNS, MARGARET M	APPOINTMENT SECRETARY	3,744.99
GODLEY, KATHY	PROJECT LIAISON	3,477.51
HEWITT, ANNA D	LEGISLATIVE ASSISTANT	4,605.00
HUMES, KAREN L	ASSISTANT	3,343.74
LA HOOD, RAY H	DISTRICT REPRESENTATIVE, TO FEB 29	
	DISTRICT REPRESENTATIVE, FROM MAR 5	7,750.02
LOMAX, WILLIAM L	SPECIAL ASSISTANT	2,667.36
MCGRATH, MARGARET CASEY	PRESS ASSISTANT	4,815.00
MOERSCHEL, THELMA W	LEGISLATIVE CORRESPONDENT, JAN 14—JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1	3,529.17
POROWSKI, ANNE M	LEGISLATIVE CORRESPONDENT, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 5 TO FEB 29	
	LEGISLATIVE CORRESPONDENT, FROM MAR 1	3,744.99
SCHEPER, JANE WILDER	STAFF ASSISTANT, FROM MAR 8	958.33
SCHUMACHER, RUSSELL J	PART-TIME EMPLOYEE	780.00
STEPHENSON, LINDA G	ADMINISTRATIVE ASSISTANT	7,749.99
STREETER, CAROLYN A	ASSISTANT	3,559.17
SWANSON, DEBRA L	PRODUCTION ASSISTANT	2,942.49
WALTON, SHEILA	RECEPTIONIST	3,076.26

OFFICE OF HON. CHARLES B RANGEL

ABRAMS, SARAH	SECRETARY, FROM JAN 14	2,673.62
BECKETT, ALBERT	PART-TIME EMPLOYEE	2,406.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. CHARLES B RANGEL—CONTINUED

BELLAMY, JAMES J	STAFF ASSISTANT, TO JAN 31	$2,797.01
BODDEN, MARK LELAND	SPECIAL ASSISTANT/PRESS SECRETARY	6,687.51
BRADLEY, PATRICIA O.	PERSONAL SECRETARY	5,488.44
BROWN, STEVEN A	LEGISLATIVE ASSISTANT	4,413.75
CANDELAS, CARLOS	STAFF ASSISTANT	2,139.99
CARROLL, R F,JR	CHIEF OF STAFF	10,278.69
HAMLETT, BARBARA JENELL	RECEPTIONIST	2,942.49
JAMES, JACQUELINE R	SECRETARY	3,520.29
JONES, VIVIAN E	EXECUTIVE SECRETARY	5,740.05
KARDEMAN, RITA	STAFF ASSISTANT	4,531.62
MATTHEWS, MYLES MELVILLE	COMMUNITY REPRESENTATIVE	5,358.13
MCRAE, ERNESTINE	STAFF ASSISTANT	3,325.38
NIEVES, RAQUEL	SECRETARY	4,689.20
SENA, WILMA JOYCE	COMMUNITY REPRESENTATIVE, FROM FEB 1	2,000.00
SUAREZ, EDWIN	COMMUNITY REPRESENTATIVE	4,012.50
WILLIAMS, NANCY JEAN	CASEWORKER	4,077.33

OFFICE OF HON. WILLIAM R RATCHFORD

ARCONTI, ANTHONY A	PART-TIME EMPLOYEE	2,755.26
EVERDING, KATHLEEN B	OFFICE MANAGER	4,132.89
FAINER, STEPHEN V	CASEWORKER	3,306.30
GOGGIN, WILLIAM J	PART-TIME EMPLOYEE	1,377.63
GRIFFIN, ELIZABETH A	CASEWORKER	3,306.30
HULL, S. D.	PRESS SECRETARY, TO JAN 31	1,653.15
ISAACSON, JASON FLUHR	PRESS SECRETARY, FROM FEB 1	3,912.40
JOHNSON, CLIFFORD M	LEGISLATIVE ASSISTANT	4,959.24
KNIGHTON, GWENDOLYN L	LEGISLATIVE ASSISTANT	3,995.01
MONTI, DIANE M	RECEPTIONIST	2,893.02
PASSARETTI, JOANN C	SECRETARY-RECEPTIONIST	2,479.74
PEPE, TONI KENNER	CASEWORKER	3,306.30
QUILTER, MARGARET A	WATERBURY OFFICE MANAGER	4,408.41
SCHECKELHOFF, MARY ANN	ADMINISTRATIVE ASSISTANT	8,265.75
SCHWARTZ, FRANCES L	DISTRICT OFFICE MANAGER	5,510.49
SILL, BRUCE E	FIELD REPRESENTATIVE	2,755.26
SIMONE, GARY A	CASE WORKER	2,942.49
SLONE, PETER BARRY	STAFF ASSISTANT	4,959.45
STEFANELLI, JULIE	SECRETARY	2,250.00
WASHINGTON, SHELTON	CASEWORKER	3,857.34
WIXTED, ROBERT J,II	COMPUTER OPERATOR	3,030.78

OFFICE OF HON. RALPH S REGULA

BENEDICT, MARK B	STAFF ASSISTANT DISTRICT OFF	2,568.00
BENNETT, PATRICIA A	CASEWORKER	4,547.49
DONAHUE, KATHY	APPOINTMENT SECRETARY	4,092.09
FARNSWORTH, EVA M	SECRETARY-DISTRICT OFFICE	1,872.51
GARVER, CAROL E	STAFF ASSISTANT	2,874.99
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY—DISTRICT OFFICE	4,741.17
KOCH, MAXINE E	EXECUTIVE SECRETARY	4,797.63
LEATHERMAN, CAROL ANN	LEGISLATIVE ASSISTANT	5,510.49
MURPHY, GRACE ANN	RECEPTIONIST	4,458.96
NICHOLS, ILA LOUISE	STAFF ASSISTANT DISTRICT OFFICE	3,800.01
NORTHCOTT, JOHN H	SHARED EMPLOYEE, FROM FEB 1	2,000.00
OLA, PHILIP M	SHARED EMPLOYEE	600.00
PRENDERGAST, WILLIAM B.,JR.	ADMINISTRATIVE ASSISTANT	7,619.73
RANDOLPH, R SEAN	SHARED EMPLOYEE, TO FEB 29	1,500.00
REEDER, THOMAS A	STAFF ASSISTANT, TO JAN 31	216.67
SIMPSON, ALLAN R,JR	COMMUNICATIONS DIRECTOR	6,286.26
SIMPSON, MARION E	STAFF ASSISTANT	1,950.00
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE	8,122.65

OFFICE OF HON. HENRY S REUSS

BRADFORD, GAIL LEE	SECRETARY	3,611.25
BRADY, MICHAEL	MILWAUKEE STAFF DIRECTOR	5,751.24
BROWN, LYDIA	FIELD REPRESENTATIVE	3,750.00
CLARKE, BRIAN W	STAFF ASSISTANT, TO JAN 31	1,083.33
EAKER, LINDA L	RECEPTIONIST, TO FEB 29	
	RECEPTIONIST, FROM MAR 5	3,276.87
EMRICH, VIVIAN L	SECRETARY	2,440.17
KUPPER, JOHN D	STAFF ASSISTANT	2,833.34
LAMB, SUZANN	LEGISLATIVE AIDE	4,861.80
LAWSON, BARBARA YVONNE	FROM MAR 5	679.98
MCCARTHY, MARGARET F	EXECUTIVE SECRETARY	6,687.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. HENRY S REUSS—CONTINUED

MILLER, FRANK	FIELD REPRESENTATIVE	$4,625.01
MURRELL, SEDINA YVONNE	FIELD REPRESENTATIVE	2,963.22
NELSON, ELLEN KATE	CASEWORKER	4,500.00
POSEY, VIVIAN LIPFORD	CASEWORKER	3,750.00
SCHROEDER, STEVEN A	D.C. INTERN, FROM MAR 1	400.00
SISK, JOSEPH H	ADMINISTRATIVE ASSISTANT	8,025.00
STAUDACHER, JAMES J	FIELD REPRESENTATIVE, FROM FEB 1 TO FEB 29	1,000.00
STEWART, JANE	PART-TIME EMPLOYEE, FROM MAR 1	300.00
SYKES, RICHARD K	SPECIAL ASSISTANT	3,083.33
SYKES, SARAH E	SPECIAL ASSISTANT	3,750.00
TEHAN, ROBERT E,JR	DISTRICT OFFICE SECRETARY	825.00
TENNYSON, EDSON L	TEMPORARY EMPLOYEE, FROM MAR 1	1,500.00
THALER, LINDA RUTH	LEGISLATIVE AIDE	4,374.99

OFFICE OF HON. JOHN J RHODES

ALDERSON, FREDERICK K	ADMINISTRATIVE ASSISTANT	11,874.99
COLLE, CARL M	CASEWORKER	1,284.00
CORONADO, CAROLINE	SECRETARY	3,477.51
CORONADO, MARK A	CASE WORKER	1,800.00
DANNENHAUER, RITA A	SECRETARY	7,834.86
FELTHAM, JAMES R	ADMINISTRATIVE ASSISTANT, TO JAN 11	1,531.22
JOHNSTON, CAROLYN J	LEGISLATIVE ASSISTANT	7,055.31
LASSEN, LESILYN E	SECRETARY	3,210.00
LEMON, JANET J	SECRETARY	3,210.00
RASMUSSEN, SHARON L	CASEWORKER	3,210.00
SCANLAN, ROBERT J	ADMINISTRATIVE ASSISTANT	10,500.00
SMITH, DOUGLAS E	LEGISLATIVE CORRESPONDENT	5,850.00
SPEARS, LILLIAN ROXANNE	PRODUCTION ASSISTANT	2,416.89
STEWART, ANN CECELIA	CASEWORKER	4,009.02
WICKHAM, MARJORIE A	LEGISLATIVE ASSISTANT	6,249.99

OFFICE OF HON. FREDERICK W RICHMOND

BERMAN, JUDITH A	STAFF ASSISTANT	3,651.51
CHENEY, CAROLYN MORROW	ADMINISTRATIVE ASSISTANT-WASH	9,426.24
CRAIG, ARTHUR A	LEGISLATIVE ASSISTANT	7,500.00
GALLO, JOHN N		300.00
LAVIOLETTE, LINDA ANN	TO JAN 31	448.42
LEE, CYNTHIA	STAFF ASSISTANT	3,651.51
LOTT, PATRICIA D	STAFF ASSISTANT	4,494.00
MCVICKER, DEBORAH S	PERSONAL SECRETARY	5,055.75
MIZGALSKI, ALFRED T		5,481.99
NACHMAN, BEVERLY A	STAFF ASSISTANT	3,932.25
NEWFIELD, EDNA H	EXECUTIVE ASSISTANT	8,742.75
NICKELSBERG, BARRY	SPECIAL ASST FOR ARTS & EDUC	6,500.01
ROBISON, SHARON K	STAFF ASSISTANT	3,500.01
STEIN, RICHARD M	CASEWORKER	6,000.00
THOMPSON, WILLIAM C,JR	ADMIN ASSISTANT—BROOKLYN	7,500.00

OFFICE OF HON. MATTHEW J RINALDO

BLACKSHAW, ELIZABETH	APPT SECRETARY/OFFICE MANAGER	5,000.01
COOPER, THOMAS J	ADMINISTRATIVE ASSISTANT	9,362.49
DELAZARO, ROBERT D	SPECIAL ASSISTANT	8,000.01
DUSTOW, CHARLES L	PRESS SECRETARY	7,275.99
GAY, BARBARA L	CASEWORKER/LEGISLATIVE AIDE	4,250.01
HEHL, BERNARD WARREN	PART-TIME EMPLOYEE	450.00
HINDLE, RONALD E	RESEARCH ASSISTANT	4,012.50
LEVINE, BARBARA W	LEGISLATIVE ASSISTANT	4,280.01
MAUS, LOUISE	CASEWORKER	5,283.00
MUSSO, JOAN	SECRETARY	3,500.01
RAUBA, JEANETTE M	OFFICE MANAGER	4,250.01
REDFIELD, REUBEN R	PART-TIME EMPLOYEE	750.00
RISER, ANNE O	LEGISLATIVE AIDE	3,000.00
ROMANO, NEIL	STAFF ASSISTANT, FROM MAR 3	1,283.33
SRODES, CECILE Z	LEGISLATIVE COUNSEL	7,222.50
TOAS, CLAIRE	DISTRICT OFFICE SECRETARY	3,375.00
TORONYE, STEVE J	PART-TIME EMPLOYEE	450.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. DON RITTER

ACHILLES, GORDON ALAN	LEGISLATIVE ASSISTANT	$6,999.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM MAR 1	100.00
BERNSTEIN, CLAIRE MARIE	PERSONAL SECY TO MEMBER	4,374.99
BROYHILL, JEANNE	LEGISLATIVE ASSISTANT	4,374.99
DENARDO, ANGELINA	STAFF ASSISTANT	2,175.00
DEVOR, SUSAN R	STAFF ASSIST—ALLENTOWN, FROM MAR 18	433.33
DIGIROLAMO, MICHELE	STAFF ASSISTANT	2,666.67
HELLER, BETTY L	STAFF ASST/CASEWORKER IN DISTRICT	2,949.99
JENNINGS, SHARON E	SECRETARY	3,249.99
JENSEN, DIANE LYN	STAFF ASSISTANT	3,458.34
KLINE, BARBARA M	STAFF ASSISTANT, TO MAR 16	2,533.33
KOPKO, ANN F	STAFF ASSISTANT	1,020.00
MACK, R R,JR	PRESS SECRETARY	5,850.00
NOBLETT, CECILIA C	CHIEF CASEWORKER	4,325.01
ROSCOE, LINDA F	ADMINISTRATIVE ASSISTANT	7,075.00
ROZSA, ALEX S,JR	DISTRICT ADMINISTRATOR	5,949.99
SCHOOR, JOLEN M	CASEWORKER	3,533.34
SCHREI, JOAN A	STAFF ASSISTANT-DISTRICT	2,825.01
SHEAR, VERA	STAFF ASSISTANT	3,699.99
WERLEY, JEFFREY L	STAFF ASSISTANT	3,450.00

OFFICE OF HON. RAY ROBERTS

ALLEN, ELRY T,JR	FIELD REPRESENTATIVE	5,034.21
FARNSWORTH, JANICE C	ADMINISTRATIVE ASSISTANT	6,461.46
GLOVER, MARTHA ANN	DISTRICT SECRETARY	4,692.78
HOLDEN, MAURICE C,JR	PRESS ASSISTANT, FROM MAR 1	1,125.00
JENKINS, YVONNE A	DISTRICT REPRESENTATIVE	3,486.66
JOHNSON, ROBERT G	PRESS ASSISTANT, TO JAN 31	1,756.58
MCADAMS, MICHAEL J	STAFF ASSISTANT	3,587.83
MCCALEB, MARJORIE B.	STAFF ASSISTANT	4,889.59
OLSEN, MARTHA L	DISTRICT SECRETARY	2,783.34
RIGGS, LINDSEY LOU	PRESS ASSISTANT, TO FEB 29	3,000.00
STEPHENSON, ROYAL A	DISTRICT REPRESENTATIVE	1,250.01
STIFEL, STEPHANIE E.	TEMPORARY EMPLOYEE, TO JAN 31	1,000.00
STONEBURNER, ELIZABETH A	LEGISLATIVE CORRESPONDENT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	3,531.24
THOMPSON, PRISCILLA B.	RECEPTIONIST, TO JAN 31	
	CASEWORKER, FROM FEB 1	3,531.24
VIGODA, GERALDINE E	PART-TIME EMPLOYEE	2,499.99
WARREN, GRACE E	ASSISTANT	5,349.99
WHITTEN, DAVID E	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 5	3,661.11

OFFICE OF HON. J KENNETH ROBINSON

BEAN, MATILDA C	STAFF ASSISTANT	4,681.80
CROWSON, FRANCES ELIZABETH	SECRETARY	2,006.25
DANIEL, BARBARA NOEL	STAFF ASSISTANT	4,096.59
DINGMAN, RICHARD B	SHARED EMPLOYEE	2,175.18
FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT	2,257.71
GIBSON, NANCY L	STAFF ASSISTANT	3,878.76
HILDEBRANDT, PAULINE J.	STAFF ASSISTANT	2,942.49
HOBGOOD, JAMES L	STAFF ASSISTANT	5,804.76
INGRAHAM, MARGARET B	TEMPORARY EMPLOYEE, FROM MAR 19	40.00
LEAKE, JAMES SCOTT	STAFF ASSISTANT	4,922.01
MAGILL, JOHN PIERSON	SENIOR STAFF ASSISTANT/COUNSEL	4,938.72
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT	12,528.12
MESSICK, YVONNE K	SENIOR STAFF ASSISTANT	4,797.60
OLSEN, EVELYN F	STAFF ASSISTANT	5,333.82
PIFER, WILLIAM	STAFF ASSISTANT	3,624.99
SAGERHOLM, A DENISE	STAFF ASSISTANT	2,499.99
WHEAT, MARGARET M	STAFF ASSISTANT	1,500.00
WILSON, PATRICIA A	TEMPORARY EMPLOYEE, TO JAN 4	113.33

OFFICE OF HON. PETER W RODINO JR

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE	2,235.60
D'ALESSANDRO, CLARA M	CLERK	2,006.25
DENEV, EVA J	LEGISLATIVE AIDE	6,754.38
DISALVO, O JOHN	CLERK FIELD REP	1,397.43
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT	4,547.49
MADDOX, NELSON SYLVESTER	STAFF ASSISTANT, FROM MAR 1	916.67
MORRIS, BARBARA J	PERSONAL SECRETARY	5,844.87
RICHARDSON, ELAINE P	SECRETARY-CASE WORKER	3,076.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. PETER W RODINO JR—CONTINUED

RUSSONELLO, JOHN	PRESS ASSISTANT	$3,477.51
RYAN, KATHLEEN LOUISE	SECRETARY	3,878.76
SCALERA, CHARLES	ADMINISTRATIVE ASSISTANT	9,228.75
SPADA, GERALD F	STAFF ASSISTANT, FROM MAR 1	200.00
STANGO, MARGARET A	FIELD REPRESENTATIVE	4,726.65
SURIANO, ANTHONY M	DISTRICT SECRETARY	10,164.99
TURNER, MARY ANN	CASEWORKER	4,366.95
WEAVER, GARY M	RESEARCH ASSISTANT	4,748.13
WILLIAMS, ARLENE	RECEPTIONIST	4,038.18

OFFICE OF HON. ROBERT A ROE

BURKE, WILLIAM V	SPECIAL ASSISTANT	4,815.00
CASALE, MICHAEL	SPECIAL ASSISTANT	5,946.67
DEVLIN, MARY C	SECRETARIAL ASSISTANT	2,874.99
FERGUSON, SANDRA J	SECRETARY	3,750.00
GIBBONS, JOSEPH F,JR	STAFF ASSISTANT, FROM MAR 1	750.00
GURISIC, GRACE A	SPECIAL ASSISTANT	7,916.67
HOOBLER, JANET LEE	SECRETARIAL ASSISTANT	3,500.01
MAITLIN, ROBERT W	LEGISLATIVE ASSISTANT	8,025.00
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT	11,833.33
MCDONALD, MARY FRANKLIN	SECRETARIAL ASSISTANT	3,000.00
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT	3,249.99
MILAZZO, ANGELA	SECRETARY	7,916.67
RINZLER, KENNETH L	LEGISLATIVE ASSISTANT	4,291.66
ROOKER, MARY ALMA	SECRETARIAL ASSISTANT	3,249.99

OFFICE OF HON. CHARLES ROSE

BARNES, KNOX MEREDITH	STAFF ASSISTANT	1,749.99
BONEY, LESLIE N,III	TEMPORARY EMPLOYEE, FROM JAN 4 TO JAN 23	350.00
BRICKELL, MARION	OFF MGR-EXEC SECRETARY	8,247.87
BROWN, SYLVIA	PART-TIME EMPLOYEE, TO JAN 31	125.00
CABLE, CHRISTINE H	STAFF ASSISTANT	3,000.00
CANADA, RENEE E	SHARED EMPLOYEE, FROM MAR 1	500.00
COLLINS, NORMA C	STAFF ASSISTANT	3,999.99
DOWD, WILLIAM CURTIS	PART-TIME EMPLOYEE	921.69
FLEISHMAN, MAURICE	STAFF ASSISTANT	621.69
FONVIELLE, JANE M	STAFF ASSISTANT	2,675.01
FRIEDMAN, MILTON A	STAFF ASSISTANT	6,687.51
GAUTAM, SID	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 29	500.00
KNIGHT, CATHARIN	STAFF ASSISTANT	4,531.44
KOCH, VICTORIA LILLY	STAFF ASSISTANT	2,675.01
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT	10,700.01
NELSON, TONI LEE	STAFF ASSISTANT	5,894.26
O'BRIEN, KATHLEEN M	TEMPORARY EMPLOYEE, FROM MAR 1	500.00
PENDER, HEIDI	STAFF ASSISTANT	5,499.99
PRIDGEN, MARTHA L	STAFF ASSISTANT	2,874.99
RAMSEY, TIMOTHY	PART-TIME EMPLOYEE, FROM FEB 1	500.00
ROSE, A HEWITT	STAFF ASSISTANT	450.00
SPARKS, MARY STUART	STAFF ASSISTANT	2,808.75
TEAGUE, JOAN	STAFF ASSISTANT	1,837.49
TURNER, ANDREA L.	STAFF ASSISTANT	4,749.99
WHITE, CHERRY W	STAFF ASSISTANT, TO JAN 31	
	DIST OFF MNGR & CHIEF FIN OFFICER, FROM FEB 5	3,093.39
WICKER, ELAINE L	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 29	1,119.07

OFFICE OF HON. BENJAMIN S ROSENTHAL

ARTZE, ORLANDO C	STAFF ASSIST FOR COMMUNITY LIAISON	4,374.99
BLOOMFIELD, DOUGLAS M	LEGISLATIVE ASSISTANT, TO JAN 31	3,120.83
BLY, KAREN REGAN	STAFF ASSISTANT	3,750.00
CLARK, BERNADETTE	STAFF ASSISTANT	3,500.01
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT	3,880.12
DOERGE, DAVID J	TEMPORARY EMPLOYEE, TO JAN 31	
	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	1,666.66
DONNELLY, WILLIAM J	STAFF ASSISTANT	1,250.01
GORMAN, PAUL	STAFF ASSISTANT, FROM MAR 1	833.33
HENNESSEY, ARLENE M	EXECUTIVE ASSISTANT	8,025.00
HIND, MELVINA	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 29	100.00
JOSEPHSON, MICHAEL	STAFF ASSISTANT	1,625.01
KAPLAN, JEFFREY M	LEGISLATIVE ASSISTANT	7,957.91
KIVELSON, ADRIENNE	DISTRICT ADMINISTRATOR	5,000.01
KORNBLUM, MILDRED JEAN	STAFF ASSISTANT, TO JAN 31	208.33
KRAMER, FLORENCE H	CASEWORKER	5,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. BENJAMIN S ROSENTHAL—CONTINUED

LEVINE, KAREN SUSAN	LEGISLATIVE CORRESPONDENT	$3,750.00
MERTENS, ROSA I	RECEPTIONIST SECRETARY	3,500.01
NEIDITCH, H MICHAEL	LEGISLATIVE ASSISTANT, FROM FEB 19	3,500.00
PADDOCK, KAREN L.	RECEPTIONIST-STAFF ASST	3,062.49
REILLY, EILEEN	PART-TIME EMPLOYEE, FROM MAR 1	208.33
SEINFELD, SUSAN LYNN	CASEWORKER	4,012.50
SHINDLER, MARILYN SUE	LEGISLATIVE ASSISTANT	5,617.50

OFFICE OF HON. DAN ROSTENKOWSKI

BOYLE, JAYNE FITZGERALD	FROM FEB 1	1,280.00
BURTON, DONNA	TO JAN 31	2,500.00
CROWE, MOLLY ANN	FROM FEB 1	1,000.00
DOWLEY, JOSEPH		9,000.00
ETTEN, THOMAS A		4,875.00
GABINSKI, MARION		5,000.00
HOWERTON, MYRA D		2,750.01
JANCEWICZ, ROBERT N	FROM MAR 1	1,300.00
KARDASZ, JOHN R	FROM MAR 1	1,666.67
KOPACZ, ROGER A	CLERK, FROM MAR 1	2,033.33
KOZIOL, BARBARA F		7,500.00
KROPIDLOWSKI, CELESTE	TO FEB 29	5,000.00
LEVIN, LEONARD L		9,000.00
NEGA, JOSEPH W		1,875.00
O'MALLEY, SHARON A	FROM FEB 1	1,000.00
PANZKE, NANCY A		6,702.01
PIENCZAK, EDWARD J		600.00
SZORC, CHESTER,JR		9,999.99
TURKO, CARREN S		3,999.99

OFFICE OF HON. TOBY ROTH

BISHOP, ROBERT J	STAFF ASSISTANT, FROM FEB 1	1,877.77
BRAITHWAITE, MARY CATHERINE	PART-TIME EMPLOYEE	1,250.01
BROWN, FRANCYNE	SYSTEMS OPERATOR	2,750.01
BUCK, LANA	LEGISLATIVE ASSISTANT	4,749.99
FINK, JOHN P	DISTRICT ASSISTANT—APPLETON	3,500.01
FINNEY, JUDY L	STAFF ASSISTANT—RECEPTIONIST	3,125.01
GUNDERSON, STEVEN C	LEGISLATIVE DIRECTOR, TO JAN 31	2,083.33
HARFF, JAMES W	ADMINISTRATIVE ASSISTANT, TO JAN 31	3,958.33
HOYER, JIM C	DISTRICT DIRECTOR	7,500.00
MCCULLEY, ELIZABETH LOIS	STAFF ASSISTANT ADMINISTRATION	3,541.66
MEYER, WILLIAM A	STAFF ASSISTANT, FROM MAR 1	1,652.78
OBROKTA, ANN L	CHIEF CASEWORKER	6,420.00
POCHOP, JOELLE E	COMMUNICATIONS DIRECTOR	4,374.99
POLLACK, SHIRLEY A	DISTRICT STAFF ASSIST—APPLETON	2,499.99
ROSSOTTI, JACK E	STAFF COUNSEL—COMMUNICATIONS	2,013.89
SCHAUER, BETTY M	DISTRICT CASEWORKER	3,212.49
TERASA, CAROLYN SCHULDT	STAFF ASSISTANT—GREEN BAY	2,250.00
VOSPER, CYNTHIA A	TEMPORARY EMPLOYEE, FROM FEB 19	1,200.00
WAY, GEORGE ANN	PERSONAL SECRETARY	4,499.99
WITT, HOWARD W	DISTRICT STAFF ASSIST—MARINETTE	3,212.49

OFFICE OF HON. JOHN H ROUSSELOT

BEATTY, BARBARA ANN	LEGISLATIVE ASSISTANT	4,547.49
CRAWFORD, MARJORIE O	STAFF ASSISTANT	4,280.01
CROSS, PATRICIA ANNE	PART-TIME EMPLOYEE	2,696.40
HOBSON, PRISCILLA	LEGISLATIVE ASSISTANT	4,280.01
HUCKABY, JOE STANLEY	BOOKKEEPER	2,567.67
KARBONIT, PEGGY J	SECRETARY	1,415.79
KOWALS, GEORGE J,JR	LEGISLATIVE ASSISTANT, FROM MAR 13	725.00
KRAUEL, KATHRYN A	SECRETARY	5,147.91
MACLEAN, MALCOLM J,JR	SPECIAL ASSISTANT	6,495.33
MINSKY, CONCEPCION C	CASEWORKER	3,612.33
NORTON, WILLIAM G	LEGISLATIVE ASSISTANT, TO MAR 15	4,123.95
OLSON, SYDNEY J	PROFESSIONAL ASSISTANT	8,025.00
PETERSEN, SHARON RAE	STAFF ASSISTANT	3,210.00
REINKE, MARY LOUISE	SECRETARY	4,833.27
ROBBINS, MARK A	PART-TIME EMPLOYEE	762.39
ROUSSELOT, VYONNE	EXECUTIVE ASSISTANT	6,411.36
WENZEL, DAVE R	PART-TIME EMPLOYEE	802.50
WOODIN, OLIVE ELIZABETH	SECRETARY-CASE WORKER	4,971.45

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. EDWARD R ROYBAL

BLAIR, ELIZABETH	CLERK TYPIST/RECEPTIONIST, FROM MAR 15	$453.33
BOYD, JACQUE L	PRESS ASSISTANT	5,656.95
CARDENAS, NANCY	RECEPTIONIST, TO MAR 14	2,227.60
GUTIERREZ, DAVID G	LEGISLATIVE CORRESPONDENT	3,504.24
HEKTNER, SUSAN LYNN	STAFF ASSISTANT, FROM JAN 7	2,286.67
HERRERA, SUSAN K	SHARED EMPLOYEE, FROM FEB 1	1,583.34
LORBER, ERIN J	FIELD ASSISTANT, FROM FEB 1	2,583.34
LOZANO, HENRY	FIELD DEPUTY	7,055.31
MARTINEZ, CARMEN E	SHARED EMPLOYEE, FROM MAR 1	625.00
MORALES, LUPE A	TO JAN 31	301.03
NAYLOR, NANCY ROSE	STAFF ASSISTANT	4,815.00
OJEDA, MARGARET B	CASEWORKER	4,012.50
SANDRIDGE, ELLEN M		4,643.28
SHAHEEN, CAROL	STAFF ASSISTANT	2,750.01
TIJERINA, MANUEL	LEGISLATIVE ASSISTANT	8,485.41
ULLOA, SANDRA L	RECEPT-TYPIST, TO JAN 18	536.20
VILLASENOR-MORALES, LUZ	FIELD ASSISTANT/CASEWORKER	4,200.00

OFFICE OF HON. WILLIAM ROYER

AIELLO, JAMES A	ADMINISTRATIVE ASSISTANT	11,368.74
ALLEN, SUSAN M	RECEPTIONIST-SECRETARY, FROM FEB 1	866.66
AUBRY, LLOYD W	LEGISLATIVE ASSISTANT	8,025.00
BARRETT, MICHAEL J	FIELD REPRESENTATIVE	5,885.01
CONSTANTINO, THOMAS L	DISTRICT REPRESENTATIVE	9,362.49
DEBRA, CORINNE C	RESEARCH ASSISTANT	3,744.99
EDGINGTON, SUSAN YOON	RECEPTIONIST-SECRETARY, TO FEB 3	
	RESEARCH ASSISTANT, FROM FEB 4	2,257.47
FABIO, CAROLINE G	SECRETARY-RECEPTIONIST	3,076.26
GREENWALD, CATHY E	FIELD ASSISTANT	1,908.76
GUIDA, JAMES A	FIELD ASSISTANT	2,400.00
OHLENDORF, ANNA	FIELD ASSISTANT	1,354.62
RADCLIFF, CAROLYN	PERSONAL SECRETARY	5,082.51
SANTANA, SALLEY E	RESEARCH ASSISTANT	3,575.01
SINNOTT, ELIZABETH ANN	TEMPORARY EMPLOYEE, FROM JAN 2 TO JAN 4	90.00
SULLIVAN, RICHARD J	PRESS SECRETARY, FROM FEB 4	3,958.33
WALKER, KRISTIN A	FIELD ASSISTANT	4,119.51

OFFICE OF HON. ELDON RUDD

BIANCHI, GENNARO P.	STAFF BOOKKEEPER	1,950.00
BONEY, THOMAS E,JR	LEGISLATIVE ASSISTANT	5,617.50
BYERS, LEX J,JR	STAFF DIRECTOR	7,490.01
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY	3,668.76
CORBETT, MARGARET E	CASEWORKER	4,416.69
EVANS, GREGORY C	RESEARCH ASSISTANT	2,000.01
FOOTE, WALTER,JR.	DISTRICT FIELD ASSISTANT	4,295.37
GLAZEWSKI, TIMOTHY M	PART-TIME EMPLOYEE	999.99
HESKETT, MARGARET JOAN	DISTRICT STAFF ASSISTANT	1,500.00
JORDAN, ROYANN	RECEPTIONIST-SECRETARY	3,210.00
MASTY, STEPHEN J	LEGISLATIVE CORRESPONDENT	3,249.99
MELBY, FLORENCE B.	DISTRICT FIELD ASSISTANT	3,210.00
OTTERSON, BRENDA JO	PERSONAL SECRETARY	5,250.00
RINCON, CHERYL	SECRETARY-RECEPTIONIST, FROM FEB 12	1,361.11
SCHNOEBELEN, DEBRA E	SECRETARY, TO FEB 29	2,303.72
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE	6,758.41
THOMPSON, JACK M	STAFF ASSISTANT, TO FEB 29	2,000.00
VANDERVORT, PAMELA R	EXECUTIVE SECRETARY	4,012.50
ZIEBARTH, RUTH HELM	CASEWORKER	5,249.70

OFFICE OF HON. HAROLD RUNNELS

ALMANZA, MARIA-AVITA	TYPIST	4,138.89
BATEMAN, MARI G	SECRETARY	3,878.76
BYFORD, PATTI L.	SECRETARY	2,537.75
CADE, GARY J	PRESS AIDE	5,296.50
CHILDRESS, SHIRLEY C	SECRETARY	5,617.50
CUTHRELL, ELEANOR	RECEPTIONIST-SECRETARY	3,000.00
HAMBY, MELBA L	SECRETARY, FROM JAN 5	2,350.50
HEINEY, DELPHINE	SHARED EMPLOYEE	2,407.50
KOURY, GLORIA D	AREA REPRESENTATIVE	4,681.26
MAYBERRY, KATHRYN A	SECRETARY, TO JAN 31	
	SECRETARY/CASEWORKER, FROM FEB 1	2,731.64
MICHAEL, JAMES A	AREA REPRESENTATIVE	4,825.83
MORGAN, LARRY L	ADMINISTRATIVE AIDE	10,441.86

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. HAROLD RUNNELS—CONTINUED

RHODE, LINDA J	LEGISLATIVE ASSISTANT	$5,196.27
RODRIQUEZ, DEBBIE	SECRETARY/RECEPTIONIST, TO FEB 29	
	SECRETARY, FROM MAR 1	2,457.50
VALENCIA, RUDOLPH K	AREA REPRESENTATIVE	5,045.22

OFFICE OF HON. MARTIN A RUSSO

CRONIN, CATHERINE	SECRETARY	2,625.00
FEINSTEIN, ROBERTA	LEGISLATIVE ASSISTANT	3,900.00
GIFFEY, CAROL A	SECRETARY	4,800.00
HALL, CAROL G	PRESS ASSISTANT	3,600.00
HOCH, DOROTHEA H	CASEWORKER	4,650.00
KRANTZ, DIANE SUE	LEGISLATIVE ASSISTANT	3,600.00
KREZWICK, CHARLES W	STAFF ASSISTANT	4,500.00
LUNK, ELIZABETH ANN	SECRETARY	4,650.00
MACARI, DIANE E	CLERK	2,100.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT	12,357.00
MARINI, ROSANNE V	PERSONAL SECRETARY-OFFICE MGR	4,800.00
MCELROY, EDWARD F	STAFF ASSISTANT	2,850.00
PAGE, EDWARD H	LEGISLATIVE ASSISTANT	4,500.00
POINDEXTER, CATHERINE	STAFF ASSISTANT	2,250.00
REISS, BONNIE	STAFF ASSISTANT	3,600.00
ROBERTS, DEBORAH	STAFF ASSISTANT, FROM JAN 7	2,240.00
SHERMAN, JAMES W	STAFF ASSISTANT	7,500.00
SKUBISZ, GREGORY R	STAFF ASSISTANT	2,400.00

OFFICE OF HON. FERNAND J ST GERMAIN

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 29	1,000.00
BORGES, ARMANDO LOPES	ASSISTANT	3,290.25
COSTIGAN, LORI	STAFF ASSISTANT	2,835.51
FURTADO, LEONARD GEORGE	ASSISTANT	2,942.49
GIRARD, PAULINE J	SECRETARY	2,548.02
GREENE, JANET ANN	SECRETARY	4,400.52
HORGAN, CYNTHIA M	STAFF ASSISTANT	2,835.51
LALIBERTE, GERARD	ASSISTANT	1,033.33
LIARD, IRENE C	SECRETARY	3,723.54
MAURANO, RICHARD L	ASSISTANT	8,025.00
O'BERRY, DINAH KAY	STAFF ASSISTANT	3,744.99
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY	6,490.89
PERRY, LINDA	ASSISTANT	2,398.80
PUTNAM, E CANDACE	STAFF ASSISTANT	3,076.26
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT	11,085.21
TERLEP, RICHARD	STAFF ASSISTANT	3,744.99

OFFICE OF HON. MARTIN OLAV SABO

ANDERSON, KATHLEEN CLARKE	ADMINISTRATIVE AIDE	4,681.26
BIEGING, DAVID ARTHUR	ADMINISTRATIVE ASSISTANT	10,304.10
CRAM, MARY VICTORIA	STAFF ASSISTANT, FROM MAR 1	500.00
CRIMMINS, PHYLLIS JOAN	CASEWORKER	2,407.50
DVORAK, LOUIS J	STAFF ASSISTANT	3,188.00
ENGEBRETSON, CAROL	LEGISLATIVE CORRESPONDENT	3,076.26
GRABA, JOSEPH PORTER	DISTRICT OFFICE DIRECTOR	10,132.92
HAYNES, JOHN EARL	LEGISLATIVE ASSISTANT	7,880.16
HILPISCH, JEANNE	D.C. INTERN, FROM JAN 3 TO MAR 21	1,580.00
KIENITZ, J ELAINE	CASEWORKER	3,009.39
NELSON, GORDON LEE	STAFF ASSISTANT	1,926.00
OBRIEN, GEORGIA MARY	CASEWORKER	4,547.49
PETERSON, TEDD R	D.C. INTERN, FROM JAN 4 TO JAN 31	540.00
PREVOST, SHARON L	PERSONAL/APPOINTMENT SECRETARY	4,170.84
ROGERS, EARL F	LEGISLATIVE ASSISTANT	6,420.00
SCRIBNER, KIRSTEN A	PRESS ASSISTANT/LEGISLATIVE AIDE	3,477.51
SHAW, SUSAN JOY	RECEPTIONIST	3,210.00
WARREN, JANICE V	SHARED EMPLOYEE, FROM MAR 1	500.00
WOOLSEY, R.A.	OFFICE MANAGER	4,170.84

OFFICE OF HON. JIM SANTINI

ATCHESON, LYNN S	RENO DISTRICT OFFICE MANAGER	4,374.99
BRODEUR, JOHN E	ADMINISTRATIVE ASSISTANT	9,000.00
CHACHAS, JAMES C	LAS VEGAS OFFICE MANAGER	5,887.50
COOK, DIANE M	PART-TIME EMPLOYEE	375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JIM SANTINI—CONTINUED

COOPER, MARY LOU LOVE	LEGISLATIVE ASSISTANT	$4,749.99
ELLIS, LYNN M	PART-TIME EMPLOYEE	750.00
ERICSON, FRITSI H	DISTRICT OFFICE STAFF	3,212.49
FALCONE, STEPHEN L	PRESS SECRETARY, FROM FEB 1	2,857.20
GROCE, DINAH K	STAFF ASSISTANT	3,500.01
HENRIE, ROBERT A	LAS VEGAS OFFICE MANAGER, TO JAN 11	600.00
KENT, CYNTHIA A	RECEPTIONIST	2,728.50
LOWMAN, SHANNON M	CONGRESSIONAL AIDE	2,407.50
MERICLE, SHEILA ANN	LEGISLATIVE AIDE	4,212.50
PISTONE, DANTE C	PRESS SECRETARY	5,499.99
SABBATH, LAWRENCE ELLIOT	LEGISLATIVE ASSISTANT	5,625.00
SABBATH, NICOLINE HOLBROOK	SPECIAL ASSISTANT	3,935.88
SCHREIBER, ADRIENNE MOLLY	CONGRESSIONAL AIDE	2,850.00
SHORT, KIM M	SECRETARY	4,587.80
TARHAN, LEYLA	STAFF ASSISTANT	3,415.00
YEH, CAMILLE	SPECIAL ASSISTANT	3,415.00
ZUMINO, KAY H	STAFF MEMBER DIST OFC	3,097.65

OFFICE OF HON. DAVID E SATTERFIELD III

ARMISTEAD, R G	ADMINISTRATIVE ASSISTANT	12,528.12
BAGLEY, PATTIE H	CLERK	2,808.75
CAMPEN, DONALD O,JR	RESEARCH ASSISTANT	5,031.75
COTIAUX, NEIL	STAFF ASSISTANT, TO MAR 3	4,374.99
FUNK, CHERI LEE	CLERK	3,076.26
GYOVAI, ROBIN M	LEGISLATIVE SECRETARY	4,335.50
HAAR, MARGARET COLWELL	CLERK-LEGIS ASST	5,612.25
JENNINGS, SHERYLL L	CLERK	2,808.75
JEWETT, J J,III	LEGISLATIVE ASSISTANT	7,083.33
LOCKARD, ANNA M	CLERK	4,291.26
PETERSON, GAYLE S	CLERK	3,260.49
RASMUSSEN, JOHN C,JR	ASSISTANT	6,039.24
REIGHARD, GARY LEE	CLERK, FROM MAR 1	166.67
ROBERTS, HELEN M	CLERK	2,887.26
TROY, PHYLLIS N	CLERK-PERSONAL SECY	6,125.49
WILLIAMS, JAMES B	SHARED EMPLOYEE, TO JAN 31	
	CLERK, FROM FEB 1 TO FEB 11	1,025.00

OFFICE OF HON. HAROLD S SAWYER

CUDNEY, KIMBERLEY L	STAFF ASSISTANT	2,675.01
DOEZEMA, BETSY A	STAFF ASSISTANT	4,559.88
HANSON, ILA FLO	STAFF ASSISTANT	4,733.19
HORANBURG, RICHARD C	LEGISLATIVE ASSISTANT	8,012.91
KELLY, DIANNE M	STAFF ASSISTANT	2,999.99
KUCI, ELIZABETH M	STAFF ASSISTANT	3,803.70
LOBISCO, MARY F	STAFF ASSISTANT	5,313.87
MAAS, STEVEN L	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	445.52
OSTAPOWICZ, NANCY A	STAFF ASSISTANT	3,000.00
ROBERTS, SYLVIA A	PERSONAL SECRETARY	6,426.45
ROURKE, RUSSELL A	ADMINISTRATIVE ASSISTANT	12,528.12
SIMPSON, MARY JOSEPHINE	STAFF ASSISTANT	2,675.01
SWINEHART, LEONARD	SPECIAL COUNSEL	7,849.80
WESTMAN, JOHN R	DISTRICT REPRESENTATIVE	6,896.40

OFFICE OF HON. JAMES H SCHEUER

BABYAK, GREGORY ROGER	LEGISLATIVE ASSISTANT	4,815.00
BENSON, KATHLEEN BARRY	OFFICE ADMINISTRATOR	5,854.83
FISCHMAN, SELMA	SECRETARY	4,012.50
FRATIANNI, JOHN	CONG DISTRICT ADMINISTRATOR	8,750.01
GOTTLIEB, GERTRUDE		1,050.00
LUSTIG, ESTHER HELEN	DISTRICT REPRESENTATIVE.	6,249.99
MANDELL, ELINORE		3,000.00
MOSS, DORIS F		1,250.01
PRICE, CONSTANCE	PERSONAL SECRETARY	5,166.66
QUINN, BETTY W	PART-TIME EMPLOYEE	1,050.00
ROSNER, SIGMUND	DISTRICT REPRESENTATIVE	2,808.75
SABINI, JOHN DAVID	DISTRICT REPRESENTATIVE/SCHEDULER	4,500.00
SCHIEBER, PAUL H	LEGISLATIVE CORRESPONDENT/COMPUTER, FROM JAN 14	3,208.33
SPRING, ELLEN M		3,063.83
STEADMAN, MARTIN J	SPECIAL PROJECTS	3,000.00
TUBRIDY, DANIEL J	PART-TIME EMPLOYEE, TO JAN 31	1,400.00
WALKER, RONALD R	ADMINISTRATIVE ASSISTANT	8,750.01
WEAVER, BETTE	EXECUTIVE ASSISTANT	5,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. PATRICIA SCHROEDER

BROWN, SALLY K	STAFF AIDE, TO JAN 31	$802.50
BUCK, DANIEL J	ADMINISTRATIVE ASSISTANT, FROM FEB 1	8,352.00
BUSH, JAMES T	STAFF AIDE, FROM MAR 1	1,821.75
BYRD, JAME MARIE	STAFF AIDE	2,700.00
CHEROUTES, LOUIS XENOPHON	STAFF ASSISTANT	3,932.61
CLARK, LILY G	STAFF AIDE	4,699.79
DUMAN, ROSLYN	STAFF AIDE	2,124.99
FLEMING, JOHN S	STAFF AIDE, FROM FEB 1 TO FEB 29	483.33
GERCKE, JUDITH ANNE	STAFF AIDE	3,531.00
GILDEN, NINA BETH	STAFF AIDE, TO MAR 15	3,984.95
HUNN, JODI	RECEPTIONIST	2,875.01
LETTIN, ROBERT EUGENE	PRESS SECRETARY	3,750.00
LOPEZ, CAROLYN M	TEMPORARY EMPLOYEE, TO JAN 31	200.00
MUNDT, GARY H	STAFF AIDE	3,852.00
PACHECO, ROMAINE	DISTRICT ADMINISTRATIVE ASSISTANT	8,289.90
PAMFILIS, ANDREA	STAFF AIDE	4,220.46
REMILLARD, TERESA L	STAFF AIDE	3,959.61
RIEDMILLER, CHERYL M	ADMINISTRATIVE ASSISTANT., TO JAN 31	3,653.15
SANTISTEVAN, CARLOS A	STAFF AIDE	3,531.00
SEARS, PETER M	STAFF AIDE	3,680.45
SMITH, ANN C	SHARED EMPLOYEE, FROM FEB 1	500.00
TRIOLO, SHARON LEE	STAFF AIDE	2,273.76
YOST, BARBARA J	STAFF AIDE.	3,343.74

OFFICE OF HON. RICHARD T SCHULZE

ACREE, M ELIZABETH	STAFF AIDE	3,000.00
BAUMGARTNER, PEGGY R	STAFF ASSISTANT, TO FEB 29	1,200.00
BURG, REGINA B	STAFF ASSISTANT	3,000.00
BURROUGHS, HARRY F	LEGISLATIVE ASSISTANT	4,250.01
FRIIS, JAN WILLARD JR	STAFF ASSISTANT, FROM MAR 12	316.67
GRAFTON, HARRY C,JR		9,000.00
HARDWICKE, JOHN WEBSTER	RESEARCH ASSISTANT	3,375.00
HURDA, JACQUELINE LEE	STAFF ASSISTANT, FROM MAR 1	1,000.00
LAMONT, JOHN M	PRESS SECRETARY, TO JAN 31	2,083.33
MCMAHON, BARBARA ANNE	PERSONAL SECRETARY-OFFICE MGR	4,749.99
NEIFFER, GEORGE A		3,999.99
RANDOLPH, R SEAN	RESEARCH ASSISTANT	3,750.00
SANGREY, ELLETTA	PRESS ASSISTANT, FROM FEB 1	2,500.00
SANTILLO, CAROLE ANN	STAFF ASSISTANT	3,375.00
SCHERER, JANE N	STAFF ASSISTANT	3,375.00
SHEEHAN, ANNE ELIZABETH	CASE WORKER	3,249.99
SHEEHAN, JOHN PATRICK	D.C. INTERN	900.00
SKINNER, MARGARET MARY	SECRETARY	3,375.00
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT	9,500.01
WRIGHT, ELIZABETH ANNE	CASEWORKER	2,874.99

OFFICE OF HON. KEITH G SEBELIUS

DODD, DIXIE LEE	PRESS ASSISTANT	5,885.01
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT	7,307.40
FRICK, IDA MAE	DISTRICT REPRESENTATIVE	4,280.01
IRWIN, SHARON L	SECRETARY	3,727.51
JORGENSON, JO ANN	CLERK	1,662.69
LEIKER, DOUGLAS ALLEN	ASSISTANT	4,012.50
OLIVER, CHLOE ELLYN	SECRETARY, TO FEB 29	881.52
REEDY, KAREN SUE	SECRETARY, TO FEB 29	
	SECRETARY, FROM MAR 5	3,705.39
ROBERTS, CHARLES P	ADMINISTRATIVE ASSISTANT	12,528.12
ROBINSON, NANCY J	LEGISLATIVE ASSISTANT	6,954.99
SULLIVAN, ANN ALGOTT	OFFICE MANAGER	7,552.71
TOBIN, MERRY M	RECEPTIONIST-CASE WORKER.	4,815.00

OFFICE OF HON. JOHN F SEIBERLING

BOLTE, BETSY CUTHBERTSON	SENIOR CASE WORKER	5,987.49
BURRESS, JAMES MARTIN	LEGISLATIVE ANALYST	4,824.99
CASSTEVENS, KAY	LEGISLATIVE AIDE	8,349.99
CHISOLM, WILDA E	EXECUTIVE SECRETARY	6,249.99
DOUGHERTY, SEAN OWEN	DISTRICT OFFICE INTERN	825.00
DUNCAN, LARAINE	DISTRICT OFFICE SECRETARY	3,437.51
GOULET, SUZANNE	LEGISLATIVE AIDE	4,400.01
JONES, JOSEPH E	SHARED EMPLOYEE, TO JAN 31	706.25
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT	11,874.99
MEYERS, NICHOLAS MACBRIDE	LEGISLATIVE AIDE.	3,624.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JOHN F SEIBERLING—CONTINUED

MURPHY, KENNETH R	SHARED EMPLOYEE	$2,054.91
QUINE, JANE LITTLE	DISTRICT OFFICE MANAGER	6,362.49
SMALL, GILLIAN G	RECEPTIONIST (INTERN)	2,716.67
SMITH, CHERYL D	ADMINISTRATIVE SECRETARY	3,362.49
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM FEB 1	1,348.66
THEIL, LYNDA P	CASEWORKER	2,550.00
WAGONER, SARAH LEE	CLERK/TYPIST	2,874.99
WALSH, MARY ANNE	CASEWORKER	3,474.99
WILKIE, EDITH B	SHARED EMPLOYEE	2,054.91

OFFICE OF HON. F JAMES SENSENBRENNER JR

AMATO, CECELIA M	STAFF ASSISTANT	4,374.99
DAVIS, ARLENE IRVINE	COMPUTER OPERATOR	3,820.02
DOTY, LAURA DUNBAR	LEGISLATIVE ASSISTANT	2,625.00
FERGUSON, CAROL J	SECRETARY	2,750.01
HOLBEN, LISA E	RESEARCH ASSISTANT, TO FEB 29	
	SHARED EMPLOYEE, FROM MAR 5	1,605.00
HOLWERDA-HOYT, LOIS ANN	STAFF ASSISTANT	3,000.00
JABERG, ALAN D	PRESS SECRETARY	6,152.52
KADRICH, LEO PAUL	LEGISLATIVE ASSISTANT	3,875.01
KIKO, PHILIP GEORGE	SENIOR LEGISLATIVE ASSISTANT	5,625.00
KOEHN, CHRISTINE ANN	STAFF ASSISTANT	2,250.00
LYNCH, TIMOTHY H	STAFF ASSISTANT, TO FEB 29	2,166.68
MCFADYEN, JOHN M	INTERN—STAFF ASSISTANT, TO JAN 31	680.00
MILLER, ROBERT C	HOME SECRETARY	7,500.00
NEUSTAEDTER, BEVERLY ANN	STAFF ASSISTANT-SECRETARY	2,800.02
SCHROTE, JOHN E	ADMINISTRATIVE ASSISTANT	11,250.00
SIMPSON, PAMELA W	OFFICE MANAGER	4,374.99
TANZOLA, VINCENT T	STAFF ASSISTANT	2,728.50

OFFICE OF HON. JAMES M SHANNON

BRAIN, CHARLES M	HEAD LEGISLATIVE ASSISTANT	5,874.99
CLEMON-KARP, SHEILA	DISTRICT COORDINATOR	6,000.00
COLLINS, CAROLINE H	SHARED EMPLOYEE, FROM MAR 1	589.51
FITZSIMMONS, LESLIE M	CLERK	3,249.99
GORDON, RICHARD KINTON JR	CONGRESSIONAL AIDE	3,916.66
HERSFIELD, LEE	CONGRESSIONAL AIDE, TO FEB 29	2,022.08
KAITZ, JAMES AARON	CONGRESSIONAL AIDE	4,083.34
MAHONEY, RICHARD LEO	CONGRESSIONAL AIDE	3,125.01
MCGINN, DAVID R	CONGRESSIONAL AIDE	7,912.50
MEEHAN, MARTIN T	CONGRESSIONAL AIDE	3,956.25
MELVIN, PATRICIA MARION	CONGRESSIONAL AIDE	2,901.24
O'REILLY, THOMAS MICHAEL	CONGRESSIONAL AIDE	2,874.99
PIGNATELLI, DONNA MARIE	PERSONAL SECRETARY-OFF MGR	4,485.41
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM MAR 1	589.50
REEVES, FLORENCE E	CONGRESSIONAL AIDE	2,750.01
SHEEHY, PAUL J	CONGRESSIONAL AIDE	7,133.33
SUDUIKO, RONALD P	ADMINISTRATIVE ASSISTANT	9,174.17
SWEENEY, MARIE PATRICIA	CONGRESSIONAL AIDE	3,024.99
TYLUS, DIANNE A	CONGRESSIONAL AIDE	3,000.00

OFFICE OF HON. PHILIP R SHARP

BRISKIE, CATHY ANN	LEGISLATIVE AIDE	4,547.49
COLLINS, CORA A	STAFF ASSISTANT	1,234.66
FIDLER, SHELLEY NAN	LEGISLATIVE ASSISTANT	8,025.00
FOGGS, LYNETTE B	RECEPTIONIST	3,003.33
GANN, RICKEY	STAFF ASSISTANT	3,500.01
GREGORY, SHARON L	STAFF ASSISTANT	3,500.01
GYURE, RONALD A	EXECUTIVE ASSISTANT	5,885.01
HINSHAW, ELIZABETH WAITE	DISTRICT OFFICE MANAGER	5,885.01
LANGSDORF, SUZANNE M	PERSONAL ASSISTANT	4,547.49
MERCHANTHOUSE, HELEN	CASEWORKER	3,750.00
RAYMOND, PATRICIA M	LEGISLATIVE AIDE	4,547.49
RIGGS, JOHN A	ADMINISTRATIVE ASSISTANT	12,037.50
SCOTT, JESSICA L	COMMUNITY REPRESENTATIVE	802.50
SEWELL, CAROL ANN	CASEWORKER	3,500.01
SHEPPARD, BILLIE LOUISE	CASEWORKER	3,500.01
TRIMMER, CAROL L	STAFF ASSISTANT	1,504.68
WANLEY, THOMAS E	LEGISLATIVE AIDE	4,547.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. RICHARD C SHELBY

BARLEY, WILLIAM EDWARD	DISTRICT STAFF ASSISTANT., TO JAN 2	$24.97
BUTLER, CORNELIA P	DISTRICT STAFF MEMBER	3,477.51
CALDWELL, ANNE KATHLEEN	SECRETARY	4,815.00
CALLAWAY, BETTY ALLEN	DISTRICT STAFF MEMBER	4,012.50
CARLEE, RON	PRESS SECRETARY, TO JAN 31	2,083.33
CLARKE, KATHRYN W	PRESS SECRETARY, FROM FEB 1	3,500.00
DEARMAN, ANDREW J,JR	DISTRICT REPRESENTATIVE	10,164.99
DUNLAVY, BLAIR	DISTRICT STAFF	3,477.51
JACKSON, WANDA FAYE	STAFF ASSISTANT	3,744.99
LAKE, AUBREY M	FIELD REPRESENTATIVE	963.00
LEE, VICTORIA BROOKS	SECRETARY	4,280.01
MADDOX, ADELIA SMITH	LEGISLATIVE ASSISTANT	6,687.51
PADEN, ROBERT SHANNON	DISTRICT STAFF ASSISTANT., FROM JAN 14	962.50
ROBERTS, RICHARD Y	ADMINISTRATIVE ASSISTANT	10,700.01
WOOD, BOBBY C	EXECUTIVE ASSISTANT	8,025.00

OFFICE OF HON. NORMAN D SHUMWAY

BAILEY, MARGARET A	RECEPTIONIST	2,700.00
CANNON, TIMOTHY W	FIELD REPRESENTATIVE	5,457.00
COSTA, EVELYN L	FIELD REPRESENTATIVE	2,580.48
CUMBERPATCH, MARY LOUISE	SECRETARY, FROM FEB 11	1,250.00
DENERO, MARK ANTHONY	DISTRICT REPRESENTATIVE	7,409.76
EISENHOWER, ANNE G	RECEPTIONIST	3,210.00
HARTMAN, CATHERINE MARIE	SECRETARY	2,942.49
JONES, CHARLES POWNALL	LEGISLATIVE DIRECTOR	6,206.01
KOLENSKY, LORENE FRANCES	CLERK TYPIST	2,100.00
NGUYEN, LOC THE	RESEARCH ASSISTANT	1,337.49
NISHI, SUSAN KIMIKO	RESEARCH ASSISTANT, FROM JAN 29	1,240.00
NOTEWARE, FREDERICK HAROLD	LEGISLATIVE ASSISTANT	4,333.50
PATRICK, BONNIE LEE	SECRETARY	1,871.34
ROLLINS, CONSTANCE VETTEL	CASE WORKER	4,012.50
RUSSELL, PATRICIA LEE	LEGISLATIVE ASSISTANT, FROM MAR 10	816.67
SAHYOUN, LOIS M	EXECUTIVE SECRETARY	4,213.14
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT	12,528.12
SMITH, MARY-TERESA E	PRESS ASSISTANT	6,473.49

OFFICE OF HON. E G (BUD) SHUSTER

BOOTHE, EVELYN M	CASEWORKER	4,078.47
CLAY, LISA J	STAFF ASSISTANT, TO FEB 29	2,496.66
CROWELL, VIRGINIA S	RECEPTIONIST	3,568.34
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT	12,375.00
GLATFELTER, RICHARD JOSEPH	LEGISLATIVE CORRESPONDENT	2,897.50
GUNNISON, MICHAEL	CLERK	975.00
HAINSEY, GAIL V	DISTRICT AIDE	3,076.26
HEALY, PATRICK S	PART-TIME EMPLOYEE	728.01
HENNIGE, LUCILLE M	CASEWORKER	4,413.75
HOLSTINE, LU ANN	STAFF ASSISTANT	3,210.00
LENGYEL, SUZANNE	STAFF ASSISTANT	2,675.01
LOESSY, ALAN R	DISTRICT AIDE	5,154.30
LORD, NELVILE JEFFREY	STAFF ASSISTANT	3,750.00
MCKISSICK, CAROL ANN	OFFICE MANAGER	8,025.00
MOSS, MARGARET JANE	STAFF ASSISTANT	4,280.01
SIEGRIST, ROBERT R	PRESS AIDE	9,999.99
SITTMANN, SUSAN HAYNES	RECEPTIONIST, FROM MAR 1	1,000.00
STOLZER, DANIEL R	STAFF ASSISTANT	4,280.01

OFFICE OF HON. PAUL SIMON

ALFELD, AMY HARDWICK	DISTRICT SEC/CASEWORKER	2,737.50
BUSS, DWIGHT RAYMOND	DISTRICT REPRESENTATIVE	7,500.00
BUSS, JULIA B	PART-TIME EMPLOYEE	1,695.00
COUPLING, VICTORINE A	SECRETARY	4,550.00
DAVENPORT, BERNICE NEILL	TYPIST-CASEWORKER	3,750.00
HULL, S. D.	PRESS SECRETARY, FROM JAN 28	4,130.01
JOHNSEN, RAY V	OFFICE MANAGER	8,589.24
JOHNSON, KATHLEEN D	CLERK/TYPIST	900.00
KENNY, DONNA ANN	PART-TIME EMPLOYEE, FROM JAN 22	690.00
MICHAEL, TERRY P	PRESS SECRETARY	2,416.67
MORRILL, PAUL HAMPTON JR	PROJECTS ASSISTANT	4,749.99
OTTEN, VICTORIA ANNE	LEGISLATIVE ASSISTANT	6,249.99
OTTERSON, VIRGINIA	ASSISTANT	4,791.00
PENNING, NICHOLAS J	LEGISLATIVE ASSISTANT	6,144.24
PINKNEY, GILL MICHELLE	CLERK TYPIST	3,037.92

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. PAUL SIMON—CONTINUED

PYRROS, BETTY B	SECRETARY	$3,966.92
SONIS, NANCY DEE	CASEWORKER	3,907.58
STEELE, KAREN J	SECRETARY	3,772.50
WILLIS, TRUDY D	PART-TIME EMPLOYEE	1,284.00

OFFICE OF HON. IKE SKELTON

BENNETT, MARY IRENE	RECEPTIONIST SECRETARY	3,235.33
EDWARDS, GARY L	ADMINISTRATIVE ASSISTANT	10,566.24
HAGEDORN, ROBERT	STAFF ASSISTANT	5,239.26
HEACOCK, MARIE B	OFFICE MANAGER	5,064.99
HOGAN, JALENA WILSON	STAFF ASSISTANT	3,104.34
LACCETTI, CAROLINE JEANNETTE	RECEPTIONIST-STAFF ASST	2,750.01
LYNCH, MARGARET JANE	STAFF ASSISTANT	468.90
NIERMAN, BERNA DEAN	STAFF ASSISTANT	4,656.36
ORBAN, RUSSELL	SPECIAL PROJECT DIRECTOR	5,283.12
POLLARD, JOHN J,III	LEGISLATIVE ASSISTANT	9,194.25
RENFROW, KATHY LYNN	STAFF ASSISTANT, FROM JAN 21	2,236.10
SCOTT, CAROL L	STAFF ASSISTANT	2,469.30
SEITZ, WANDA JOY	STAFF ASSISTANT	3,950.97
SHERIDAN, ANTOINETTE E	LEGISLATIVE CORRESPONDENT	4,768.20
SLICKMAN, DANIEL STEVEN	STAFF ASSISTANT	4,004.25
WELLS, MARY COLEMAN	RECEPTIONIST	4,530.00

OFFICE OF HON. JOHN M SLACK

BAILEY, JEWELL	ASSISTANT	1,862.61
BECKER, PAUL H	ADMIN-LEGIS ASST	12,233.91
BOTSFORD, PHILLIS A	SECRETARY	2,499.99
BUTCHER, DONALD	ASSISTANT	1,800.00
DOUGLAS, MARSHA W	SECRETARY	4,922.01
HODGES, REBECCA S	RECEPTIONIST	2,723.34
HUNTER, EVA LORRAINE	SECRETARY	5,460.81
MANKIN, NANCY ANN	OFFICE MANAGER	12,233.91
MCGINN, DANIEL G	CLERK	2,808.03
MELLACE, ROBERT PATRICH	DISTRICT REPRESENTATIVE, FROM MAR 1	2,500.00
SACKETT, MICHELLE E	ASSISTANT	7,055.31
SEADER, PATRICIA M	SECRETARY/RECEPTIONIST	2,675.01
SWANSON, BETTY ANNE	SECRETARY	5,503.14
WHITTINGTON, PAUL J.	ASSISTANT	3,259.56

OFFICE OF HON. NEAL SMITH

BARNETT, ROBERTA A	STAFF ASSISTANT, FROM FEB 11	1,736.11
CARTER, ELIZABETH C	STAFF ASSISTANT	3,687.51
COUPAL, JOSEPH,JR	PART-TIME EMPLOYEE	1,500.00
DAVIS, PAMELA B	STAFF ASSISTANT	3,125.01
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT	11,000.01
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, TO JAN 31	2,000.00
JOYCE, MARY NOEL	STAFF ASSISTANT	3,437.49
KUTISH, FRANCIS AUGUST	STAFF ASSISTANT	3,513.00
MCCARTAN, GENEVIEVE	STAFF ASSISTANT	2,499.99
MCGRAW, ELEANOR L	STAFF ASSISTANT	3,687.51
SIMPLICIO, NANCY R	STAFF ASSISTANT	8,000.01
SLATTERY, DEE A	STAFF ASSISTANT	2,649.99
STOLINE, DEAN	STAFF ASSISTANT	4,500.00
WILMORE, ROBYN DENISE	STAFF ASSISTANT, TO JAN 18	650.00

OFFICE OF HON. VIRGINIA SMITH

BERGER, JANICE K	PART-TIME EMPLOYEE, TO FEB 29	916.15
BRAYTON, ROBERT O	ADMINISTRATIVE ASSISTANT	8,987.49
BROUILLETTE, JAMES PATRICK	STAFF ASSISTANT	2,875.00
CONNELLY, VIRGINIA ANNE	RECEPTIONIST, TO JAN 31	
	CASEWORKER, FROM FEB 1	3,125.01
DEMPSEY, MARY LOUISE	RECEPTIONIST, FROM FEB 1	1,666.66
FATTIG, SUSAN E	D.C. INTERN, FROM MAR 12	343.06
FINKE, JERALYN PARKER	RECEPTIONIST, TO JAN 31	
	LEGISLATIVE CORRESPONDENT., FROM FEB 1	2,875.00
FREBURG, CHARLES R	RESEARCH ASSISTANT	4,352.74
HARRIS, MARILYNN LOUISE	PART-TIME EMPLOYEE, TO FEB 29	433.34
HOLLAND, DORA SUSAN	CLERK/TYPIST, FROM FEB 4	1,520.00
HUTTENMAIER, JAMES W	SPECIAL ASSISTANT	5,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. VIRGINIA SMITH—CONTINUED

MCBRIDE, JERRY WAYNE	LBJ CONGRESSIONAL INTERN, FEB 1 - FEB 29	$740.00
MILLIKEN, JAMES B	PROJECTS ASSISTANT	3,500.01
MORRIS, GREG ALLEN	LEGISLATIVE CORRESPONDENT, TO FEB 12	1,400.00
NELSON, BARBARA L	OFFICE MANAGER	5,659.99
NOWKA, TRENT PERRY	LBJ CONGRESSIONAL INTERN, TO JAN 31	740.00
RILEY, SHEILA MARIE	CLERK/TYPIST, TO JAN 31	
	COMPUTER OPERATOR, FROM FEB 1	3,339.99
ROBISON, THOMAS C	COMPUTER CONSULTANT	3,750.00
ROCK, MICHAEL J	LEGISLATIVE ASSISTANT	3,999.99
ROHRICK, MARTHA K	SPECIAL ASSISTANT DISTRICT OFFICE	5,250.00
SNYDER, LOU ANN	STAFF ASSISTANT, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1	1,280.01
STODDARD, ALVINA J	CLERK DISTRICT OFFICE	2,047.50
STULL, GREGORY OWEN	SPECIAL ASSISTANT	4,625.01

OFFICE OF HON. OLYMPIA J SNOWE

BRODER, SHARI D	LEGISLATIVE AIDE., FROM JAN 5	3,529.15
BROWN, ANDREW	STAFF ASSISTANT	4,983.34
BUCHANAN, LAURIE JEAN	EXECUTIVE ASST OFFICE MANAGER	4,883.34
BUTTS, JOHN WILLIAMS	STAFF ASSISTANT	2,475.01
COLLINS, EMMETT MARVIN	ADMINISTRATIVE ASSISTANT	11,666.66
FERNALD, BARRY PETER	D.C. INTERN, FROM FEB 1	1,000.00
GARDNER, CAROL B	DISTRICT OFFICE MANAGER	3,100.00
HART, DAWN E	DISTRICT SECRETARY	2,400.00
HOLSON, MARIANNE	PART-TIME EMPLOYEE, FROM JAN 15 TO MAR 20	1,558.33
HOWLAND, JOHN JR	PRESS SECRETARY	5,499.99
JEFFREY, ANN LOUISE	LEGISLATIVE ASSISTANT, FROM JAN 21	2,138.90
JOHNSON, MEREDITH BEVIS	LEGISLATIVE CORRESPONDENT	3,500.01
MCINTOSH, NOREEN CAROL	DISTRICT SECRETARY	2,550.00
MCKAY, SHARON F	CASEWORKER	2,874.99
MCKERNAN, ROBERT T	PRESS SECRETARY, TO JAN 31	500.00
MORRIS, NANCY JANE	PART-TIME EMPLOYEE, FROM MAR 24	97.22
NAJNIGIER, KYRA H	STAFF ASSISTANT	3,070.84
O'MEARA, EDWARD S JR	DISTRICT REPRESENTATIVE	3,141.67
PROCTOR, MARY JANE	CASEWORKER	4,700.01
UMPHREY, DONNA S	STAFF ASSISTANT	4,299.99
YAHNER, JOHN A	LEGISLATIVE DIRECTOR, FROM JAN 7	5,366.67

OFFICE OF HON. GENE SNYDER

BOOTH, ANN D		6,773.10
EVANS, DELLA A	CLERK	2,398.80
GEOGHEGAN, LINDA L.		3,323.19
HAYWARD, MARY LOUISE	STAFF ASSISTANT	2,925.00
JORDAN, MAXINE		5,674.51
KEMEN, DEBBIE A	STAFF AIDE	2,139.99
KOONTZ, J D	FIELD REPRESENTATIVE	6,067.56
MARCK, MARGARET R	STAFF ASSISTANT	2,925.00
MCGOOGAN, JOANNE E	STAFF ASSISTANT	2,811.24
MEURER, RUTH M	STAFF ASSISTANT	2,568.00
STEVENS, DOROTHY MAE	CASEWORKER	4,547.49
TANNER, WILLIAM E		12,528.12
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER	3,021.09
YORK, DAVID A	RESEARCH AIDE	7,222.50

OFFICE OF HON. STEPHEN J SOLARZ

ABBATE, PETER J,JR	SPECIAL ASSISTANT	5,001.00
ALTERMAN, STANLEY	TEMPORARY EMPLOYEE, FROM MAR 1	830.00
CALABIA, DAWN T	LEGISLATIVE ASSISTANT	5,502.00
DAITSMAN, MARK D	TEMPORARY EMPLOYEE, FROM FEB 1	1,668.00
DITTA, CAROL I	PERSONAL SECRETARY	5,001.00
FAZIO, ALFRED MATTHEW	LBJ CONGRESSIONAL INTERN, FROM MAR 1	740.00
GALLAGHER, AUDREY	LEGISLATIVE ASSISTANT	3,750.00
GILLMAN, DOROTHY	SECRETARY, TO FEB 29	1,660.00
GREGORY, VICKI D	SECRETARY	3,000.00
GROAT, JANET LEE	SECRETARY	2,625.00
HEYMANN, OSWALT MALCOLM	PRESS SECRETARY, FROM FEB 1	2,032.00
KELLEY, PETER JOSEPH	DISTRICT ADMINISTRATOR	6,252.00
LEHNER, VIRGINIA L	SECRETARY	2,400.00
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT	10,002.00
NEBENHAUS, ROSIE D	DISTRICT REPRESENTATIVE	4,002.00
ROTH, STANLEY O	LEGISLATIVE ASSISTANT	6,252.00
SHERMAN, RENEE M	CASE SPECIALIST	4,002.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. STEPHEN J SOLARZ—CONTINUED

SIMON, ANN M	SECRETARY	$3,000.00
TANNENBAUM, RUTH	CASE SPECIALIST	4,002.00
WURF, SYLVIA	EXECUTIVE ASSISTANT	4,251.00

OFFICE OF HON. GERALD B H SOLOMON

COOK, DOROTHY W	PERSONAL SECRETARY	4,012.50
COYE, WADE B	STAFF ASSISTANT, TO JAN 31	980.83
D'ANDREA, JOSEPH EMANUEL	DISTRICT REPRESENTATIVE	5,499.99
DONOHUE, DAVID M	STAFF ASSISTANT	2,783.34
DOUGLAS, GARRY F	STAFF ASSISTANT	3,044.99
FINERTY, JOHN J	STAFF ASSISTANT, FROM FEB 1	1,958.34
GALLION, EDWARD ROLAND	LEGISLATIVE CORRESPONDENT, FROM MAR 10	700.00
GLEASON, GEOFFREY J	LEGISLATIVE ASSISTANT	4,681.26
GLUNT, CAROL L	CASE WORKER	4,012.50
GROMER, SHARON ROBERTA	RECEPTIONIST	2,783.34
HARTMAN, WILLIAM J	STAFF ASSISTANT HUDSON	2,583.33
KELLEHER, TIMOTHY	PART-TIME EMPLOYEE	2,000.01
KIM, RONALD JOSEPH	D.C. INTERN, FROM MAR 1	650.00
KNIGHT, KIMBERLY KAY	STAFF ASSISTANT, TO JAN 27	750.00
LORD, CHRISTOPHER D.	SENIOR LEGISLATIVE ASSISTANT	5,885.01
MERCHANT, CAROL B	TROY OFFICE MANAGER, TO JAN 13	502.31
MINNICK, BRADFORD J	LEGISLATIVE CORRESPONDENT, TO FEB 29	2,318.34
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT	10,700.01
RAUCCI, PATRICIA LEONA	SECRETARY/CASEWORKER, FROM MAR 17	311.11
ROBINSON, JAMES WILLIAM	PRESS SECRETARY	6,954.99
STREETER, GORDON S	PART-TIME EMPLOYEE	785.00
TARANTINO, MARY ELLEN	SECRETARY CASEWORKER	2,116.66

OFFICE OF HON. GLADYS NOON SPELLMAN

BOOTH, KATIE C	CASEWORKER	4,068.75
BROOKS, ROSEBUD H	RECEPTIONIST	2,880.00
DAVIS, RUTH G	APPOINTMENT SECRETARY	6,750.00
DOYLE, PETER H	SPECIAL AIDE, TO FEB 29	
	LEGISLATIVE ASSISTANT, FROM MAR 1	3,653.33
FRANCOIS, EILEEN M	PART-TIME EMPLOYEE	2,212.00
FULLER, MARY HELEN	STAFF ASSISTANT, TO FEB 29	2,000.00
HART, LOIS L	LEGISLATIVE CORRESPONDENT	
	SPECIAL AIDE, FROM MAR 1	5,333.00
JAEGER, ARTHUR SCOTT	PRESS SECRETARY	5,322.50
JOHANSON, KARIN E	SPECIAL AIDE	2,557.50
KENNEDY, EUGENE ALLEN	ADMINISTRATIVE ASSISTANT	7,459.50
MANION, JUDITH IRENE	LEGISLATIVE ASSISTANT	4,985.67
MCCOLLOUGH, BARRY DOUGLASS	PART-TIME EMPLOYEE, TO JAN 31	
	RECEPTIONIST-CASE WORKER, FEB 1—FEB 29	
	PART-TIME EMPLOYEE, FROM MAR 1	1,704.00
MCLELLAN, EDNA M	EXECUTIVE ASSISTANT	12,000.00
RICHARDSON, BETTY S	CASEWORKER IN CHARGE	4,350.00
RIETZKE, THERESA M	CASEWORKER	3,480.00
SCANLAN, SUSAN P	SHARED EMPLOYEE, TO JAN 31	300.00
SMITH, KAREN	CASEWORKER	2,649.00
TARLTON, ELAINE K	CASEWORKER SECRETARY	2,808.75
TORRENCE, ALYCE CATHERINE	COMPUTER SPECIALIST	2,568.00

OFFICE OF HON. FLOYD SPENCE

ADAMS, L REBECCA LOADHOLT	SECRETARY	2,795.67
AYERS, BARBARA LUCILE	D.C. INTERN, TO JAN 31	450.00
BELL, BELDEN HILL	SHARED EMPLOYEE	3,180.00
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT	12,528.12
DERRICK, CHARLES D,JR	FIELD REPRESENTATIVE CASEWORKER	4,319.64
FALLAW, BESSIE S	DISTRICT SECRETARY	5,223.18
FITZSIMONS, CAROLINE E	RECEPTIONIST, TO JAN 31	865.45
HAJEC, ANN M	CLERK	2,740.49
HEYWARD, TERRY DEAN	PART-TIME EMPLOYEE, FROM FEB 8	530.00
HIXON, ELIZABETH F	LEGISLATIVE ASSISTANT	5,349.99
LEAVELL, JENNIE KINKEAD	TEMPORARY EMPLOYEE, FROM MAR 5 TO MAR 21	340.00
MARCUS, CARLA ELIZABETH	D.C. INTERN, TO JAN 31	450.00
MCDOUGALL, STEVEN ALEXANDER	SPECIAL ASSISTANT	4,173.00
MOGAN, KAREN ANN	SECRETARY	3,266.50
ONEAL, SHIRLEY M	EXECUTIVE SECRETARY	8,528.10
PEELER, JEAN KIRVEN	TEMPORARY EMPLOYEE, FROM MAR 1	1,000.00
POWELL, CHESSYE B	SECRETARY	3,927.42
ROUNTREE, MARK W	D.C. INTERN, TO JAN 18	330.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. FLOYD SPENCE—CONTINUED

SANDERS, WALTER L	DISTRICT REPRESENTATIVE	$7,311.09
SHAND, JENNIFER BENITEZ	RECEPTIONIST, FROM FEB 13 TO FEB 29	500.00
STOVER, KATHLEEN SCOTT	SECRETARY	2,942.49
TAYLOR, JOE EARL JR	INTERN, TO JAN 31	450.00
WANNAMAKER, JULIA S	SECRETARY	1,178.34

OFFICE OF HON. EDWARD J STACK

APPLEBAUM, NAT	PART-TIME EMPLOYEE	1,125.00
BALBER, LOUIS	PART-TIME EMPLOYEE, FROM MAR 1	375.00
BEACH, MARCIA G	AIDE	5,349.99
BOCKOL, JACK L	PART-TIME EMPLOYEE	1,125.00
CARTER, JOSEPH CECIL	CONGRESSIONAL AIDE	3,583.33
CHAVEZ, ELIZABETH ELLEN	CONGRESSIONAL AIDE	3,744.99
DE MATTO, VINCENT D	CONGRESSIONAL AIDE	4,012.50
DEAL, ANNE MCLEAN	TEMPORARY EMPLOYEE, FROM FEB 19 TO FEB 19	72.00
DRAKE, ANNE T	CONGRESSIONAL AIDE	3,210.00
FEINBERG, ANDI	ADMINISTRATIVE AIDE	6,249.99
FRIEDMAN, BERNARD J	CONGRESSIONAL AIDE, FROM JAN 7	2,183.34
FRIEDMAN, SANDRA G	CONGRESSIONAL AIDE	3,999.99
GARGIULO, ANTHONY EUGENE	ADMINISTRATIVE ASSISTANT	9,178.59
GILLMAN, JOSEPH	CONGRESSIONAL AIDE	2,000.01
GREENSTEIN, TILLIE	PART-TIME EMPLOYEE	1,125.00
JACOBS, TRUDY E	CONGRESSIONAL AIDE	3,828.33
LANGLEY, ANNE WARREN	CONGRESSIONAL AIDE	2,675.01
LEONARD, ARLENE	CONGRESSIONAL AIDE	3,500.01
PORTNOY, DAVID ALAN	CONGRESSIONAL AIDE, FROM JAN 28	2,187.51
SERKIN, STUART DAVID	LEGISLATIVE ASSISTANT	5,250.00
SOUTHWORTH, SUSAN LEIGH	CONGRESSIONAL AIDE	2,250.00
TRAMMELL, JEFFREY B	LEGISLATIVE ASSISTANT, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	8,124.99

OFFICE OF HON. HARLEY O STAGGERS

BURNS, MARIE ELENA	CLERK, FROM JAN 21	1,652.77
CHESHIRE, ALMEDA M	CLERK	2,625.00
CONNOR, JAMES R	STAFF ASSISTANT	10,969.74
ELIOPOULOS, FAY N	CLERK, TO JAN 15	416.67
FURFARI, MARGUERITE	ADMINISTRATIVE ASSISTANT	12,306.39
HERN, JESS BRIGHT	CLERK	2,675.01
JORDAN, PHILIP B,JR	CLERK	4,394.22
KUHN, SARA E	CLERK	4,500.00
MCCORMICK, KAREN LORRAINE	CLERK	2,375.01
MCELVAIN, CAROLE A.	EXECUTIVE SECRETARY	7,758.45
MEDLIN, LOUISE D	CLERK	5,471.01
NELSON, MARTHA SHARYN	CLERK	3,149.76
POLLY, JUDY T	CLERK	3,249.99
SKEEN, VIRGINIA	CLERK	3,654.06
VARNER, JEAN G	CLERK	6,732.54

OFFICE OF HON. ARLAN STANGELAND

ALLBRIGHT, BARRY H	PRESS ASSISTANT, TO JAN 31	
	NEWS SECRETARY, FROM FEB 5	4,250.01
BABBITT, EDWARD J	LEGISLATIVE AIDE, TO JAN 31	
	LEGISLATIVE AIDE., FROM FEB 5	3,958.34
BLANCHARD, JANE M	RECEPTIONIST	2,499.99
BROWN, GLORIA	RECEPTIONIST DISTRICT OFFICE	3,000.00
CHRISTENSEN, NADA B	CASEWORKER	3,800.01
ELSING, ANNA PEARL	SECRETARY	3,624.99
KUNZ, MELINDA A	LEGISLATIVE AIDE	3,624.99
LEPAGE, JOHN ROY	LBJ CONGRESSIONAL INTERN, FROM MAR 17	345.33
LIBMANN, ALEX DANIEL	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 29	300.00
LOMAX, WILLIAM L	SPECIAL ASSISTANT	2,541.09
LUNA, MARLENE	CASEWORKER	3,999.99
ONSGARD, PHYLLIS	DISTRICT AIDE	5,625.00
ROOTHMAM, ANDREA F	STAFF ASSISTANT	2,708.34
RUBY, DONALD W	LEGISLATIVE ASSISTANT	5,750.01
SAGER, PEGGY J	PERSONAL SECRETARY OFFICE MGR	4,500.00
TERRILL, EDWARD A	ADMINISTRATIVE ASSISTANT	9,999.99
TOOPS, WILLIAM DAVID	LEGISLATIVE ASSISTANT	3,100.00

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. J WILLIAM STANTON

ARONSON, HAROLD L,JR	SMALL BUSINESS COMM STAFF ASST	$940.62
BOEPPLE, LISA E	LEGISLATIVE ASSISTANT	7,094.10
COLGROVE, LOUISE M	STAFF ASSISTANT	3,210.00
CONNELL, JEAN O.	SECRETARY	6,687.51
GRAY, ARLENE A	DEPARTMENTAL ASSISTANT	2,904.76
HARDGROVE, ROBERT F	OFFICE MANAGER & PRESS SECRETARY	9,516.42
HART, NANCY LEE	CLERK/TYPIST	1,371.54
KLEPEK, MARY ELLEN	STAFF ASSISTANT	4,580.01
MARTIN, RUTH LOUISE	SECRETARY	3,500.01
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT	11,381.01
MCGLOON, THOMAS M	CLERK, TO JAN 14	233.33
PIERCE, DANIEL B	CLERK	1,605.00
REILLY, PATSY M	CASEWORKER	6,490.89
RIELLEY, SUSAN	SECRETARY	3,500.01
STOCKDALE, HELEN GRAY	DISTRICT OFFICE STAFF ASST, FROM FEB 1	2,000.00
WALKER, BONNIE MARIE	CLERK TYPIST	1,605.00
WHITESIDE, LILLIAN R	TO FEB 29	1,896.46
WINNEN, ANN STOCKDALE	OFFICE MANAGER MANTUA DISTRICT OFFICE	2,499.99

OFFICE OF HON. FORTNEY H (PETE) STARK

BURR, JUSTYNA BECKWITH	ADMINISTRATIVE ASSISTANT	9,583.34
CARUTHERS, GLORIA V	SECRETARY	3,000.00
CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE	8,000.01
DELERAY, PENNY THARSING	PART-TIME EMPLOYEE	1,749.99
ELLIOTT, GERALD R	STAFF ASSISTANT	5,000.01
ESPINA, FELICIA ANNE	CASE WORKER	2,750.01
FORD, JAMES EARL	STAFF ASSISTANT	1,520.17
GENUARIO, MARY ANN	STAFF ASSISTANT	3,500.01
GESSOW, EUGENE IRA	LEGISLATIVE ASSISTANT	6,999.99
GRANGER, GEORGE A,JR	CASE WORKER	3,500.01
HIGGINS, LAURIE F	STAFF ASSISTANT, FROM MAR 1	451.17
HUGHES, DANA CAROLYN	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	333.33
HYDE, GAYE C	CASE WORKER	4,875.00
KIEFER, FRANK WALTON	PRESS ASSISTANT	6,249.99
KUCKRO, ROD W	STAFF ASSISTANT	375.00
LANDERS, DAVID JOEL	STAFF ASSISTANT, FROM MAR 1	249.99
LESSO, MARYANN C	OFFICE MANAGER	4,500.00
LIMON, TERESA RUTH	CASE WORKER	3,999.99
MUMPHARD, ELLA M	PERSONAL ASSISTANT	4,666.66
RECORD, FRANCES C	STAFF ASSISTANT, TO JAN 31	
	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	
	PART-TIME EMPLOYEE, FROM MAR 1	1,208.34
SANSONE, LINDA KAY	STAFF ASSISTANT, TO FEB 29	1,069.00
TURNER, PAMELA SUZANNE	STAFF ASSISTANT	3,249.99
WOLDMAN, MURRAY B	SHARED EMPLOYEE, TO JAN 31	250.00

OFFICE OF HON. TOM STEED

BRANCH, DEBORAH J	SHARED EMPLOYEE, TO JAN 31	433.33
CARR, MYRTLE E	OFFICE CLERK	775.71
CLARK, WILLIAM VAUGHN	RESEARCH ASSISTANT	7,062.00
CLEMENCE, MARTHA	CLERK	4,149.99
HOLMES, IMOGENE	STAFF ASSISTANT	7,704.00
LOGAN, JAMES W	LEGISLATIVE ASSISTANT, FROM MAR 20	855.56
LYNCH, KATHLEEN W	STAFF ASSISTANT	8,667.00
NAIFEH, ROBERT NICHOLAS JR	DIST OFFICE ASST, FROM FEB 11	1,388.89
NELSON, JOHN M	STAFF ASSISTANT, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1	1,055.01
PIPES, KEVIN BLAKE	STAFF ASSISTANT	2,006.25
REESE, JANELLE DENYER	PART-TIME EMPLOYEE	300.00
RICHARDSON, TRUMAN	ADMINISTRATIVE ASSISTANT	12,528.12
TSUTRAS, FRANK G		3,210.00
WEST, GEORGE FRANKLIN	LEGISLATIVE COUNSEL	6,006.67

OFFICE OF HON. CHARLES W STENHOLM

ANTON, ROBERT DAVID	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	500.00
AUER, LOIS ANN	LEGISLATIVE ASSISTANT	6,152.49
BALLARD, MAIDA FERN	DISTRICT SECRETARY	1,043.25
BOLDING, STUART BRENT	STAFF ASSISTANT—SMALL BUSINESS	3,450.00
BRACHMAN, LISA	STAFF ASSISTANT	3,459.99
CAIN, BEDFORD PEYTON III	FIELD REPRESENTATIVE	3,210.00
CLAYTON, JAMIE M	PRESS ASSISTANT	5,136.00
HAUGEN, JOHN A	STAFF ASSISTANT/HEALTH	5,216.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. CHARLES W STENHOLM—CONTINUED

KING, ARMAN D	DISTRICT REPRESENTATIVE	$6,018.75
LEE, CARLTON H,JR	STAFF ASSISTANT	2,897.93
LONGLEY, BILL W	OFFICE MANAGER	4,815.00
MIDDLEBROOK, RANDALL D	STAFF ASSISTANT	3,999.99
MORGAN, JAMES E	ADMINISTRATIVE ASSISTANT	8,693.76
OMAN, LORA	DISTRICT SECRETARY	2,568.00
PARKER, RONALD P	STAFF ASSISTANT, FROM JAN 4	2,030.00
SCHWERTNER, DEBORAH DEAN	STAFF ASSISTANT, TO MAR 24	3,850.00
SENTENA, CAROL ANN	STAFF ASSISTANT	3,950.97
SIPE, CLAUDIA J	EXECUTIVE SECRETARY	6,152.49
TALLEY, ELAINE ROSE	DISTRICT AIDE	3,343.74

OFFICE OF HON. BENNETT M STEWART

ABBOTT, ANNIE M	SECRETARY	6,044.13
BAKER, ANN C	CASEWORKER	2,214.99
BLAKENEY, JEAN C	RECEPTIONIST-SECRETARY	3,819.99
BOSTON, ANDREW	PART-TIME EMPLOYEE	4,087.50
CALDWELL, LEWIS A H	PLANNER & COORD 1ST CONG DIST	7,431.24
CARNEY, LEONARD	CLERK	2,750.01
CARROLL, EVELENA C	RECEPTIONIST-SECRETARY	4,075.44
CONLON, RICHARD P	STAFF ASSISTANT, FROM MAR 1	4,176.00
CONROY, COLEMAN J	LEGISLATIVE ASSISTANT	476.25
DANIELS, LORNA T	ADMINISTRATIVE ASSISTANT	6,044.13
DORTCH, PATRICIA NARSIS	CLERK/TYPIST, FROM JAN 13	1,690.00
FLANNERY, WILLIAM	STAFF ASSISTANT, FROM MAR 1	824.00
GRANT, MARIE O	CASE WORKER	3,017.49
HAGAN, WILLIAM,II	STAFF ASSISTANT, TO JAN 31	3,500.00
HOLDER, LARRY AUSTIN	CASE WORKER	3,552.51
MIMS, BRADLEY A	LEGISLATIVE ASSISTANT	4,250.01
SMITH, CLARENCE,SR	PART-TIME EMPLOYEE, FROM JAN 15	1,266.67
STEVENS, SANDRA	CLERK TYPIST	3,285.00
WEDDINGTON, DOROTHY J	SECRETARY	3,819.99
WESTON, RICHARD C	DIR. PUBLIC REL.,, TO FEB 8	2,403.50
WOODS, RONALD D	FIELD AIDE	3,819.99

OFFICE OF HON. DAVE STOCKMAN

DANIELS, MARTHA C	LEGISLATIVE SECRETARY	3,624.99
DAVIS, FREDERICK GUY	PRESS SECRETARY	5,750.01
GERSON, DAVID B	ADMINISTRATIVE ASSISTANT	11,000.01
GLOBENSKY, JANET LEE	DISTRICT SECRETARY	2,625.00
HAMPTON, DAVID CHARLES	DISTRICT REPRESENTATIVE.	4,875.00
KHEDOURI, FREDERICK N	LEGISLATIVE DIRECTOR	8,750.01
LACKIE, RICHARD D	DISTRICT REPRESENTATIVE.	5,000.01
MORAN, DONALD W	LEGISLATIVE ASSISTANT	8,000.01
RICE, DIANA S	OFFICE MANAGER	3,750.00
ROGERS, JOE ONEAL	DIR,TASK FORCE ON ECON POLICY, TO JAN 31	1,152.32
ROSEBROUGH, MARY JANE	STAFF ASSISTANT	850.00
SAYLER, MARILYN JEAN	LEGISLATIVE SECRETARY, FROM MAR 1	1,018.99
SKOLNICK, LYNN D	STAFF ASSISTANT	4,250.01
SMITH, MARTIN LEE	LEGISLATIVE ASSISTANT	6,999.99
UPTON, FREDERICK S	PROJECT DIRECTOR	4,749.99
WALKER, GRAHAM HEWITT	LEGISLATIVE CORRESPONDENT	3,666.67

OFFICE OF HON. LOUIS STOKES

BATTLE, JAMES REV		3,750.00
BEAN, DONALD L	ADMINISTRATIVE ASSISTANT, FROM JAN 3	7,333.33
BLUMENTHAL, DON MICHAEL	LEGISLATIVE ASSISTANT	6,420.00
CHATMAN, ANNA	CASE WORKER	5,851.92
CHISHOLM, TERESA MARIE		2,675.01
CONNER, JUANITA	EXEC SECTY/SENIOR CASEWORKER	2,835.51
GILBERT, JEWELL	SECRETARY	4,173.00
GORHAM, MILLICENT	CASEWORKER	3,611.25
GRAY, ADRIENNE A	PRESS & LEGIS ASST, TO JAN 31	
	FROM FEB 5	4,280.01
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT	12,528.12
HUGHES, DANA CAROLYN	FROM FEB 21	1,444.44
JAMES, CRAIG DOUGLAS	LBJ CONGRESSIONAL INTERN, TO FEB 29	1,480.00
JENKINS, JACQUELYN R		4,065.99
LARKIN, JOYCE ANN	STAFF ASSISTANT	3,744.99
MARTIN, PATRICIA ANN	OFFICE MANAGER, TO FEB 15	1,875.00
MATUSZEWSKI, EDWARD F	MILITARY ASST	1,662.69
NOKES, ARTHUR W	PART-TIME EMPLOYEE	1,800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. LOUIS STOKES—CONTINUED

SELDON, PHYLLIS JANINE	FROM MAR 20	$290.28
SMITH, CHERYL L	LEGISLATIVE ASSISTANT, FROM FEB 8 TO FEB 9	166.44
TALL, BOOKER T	ADMINISTRATIVE ASSISTANT, TO JAN 31	2,445.84
WHITE, MATTIE JOANNE		4,500.00

OFFICE OF HON. SAMUEL S STRATTON

BARBAGELATA, MARY E	SECRETARY, FROM JAN 16	2,291.67
CROKEN, MARY E	DISTRICT SECRETARY	4,515.39
DEVITO, ELAINE T	CLERK	1,963.71
HARROVER, REBECCA S	SECRETARY	4,815.00
HELFRICH, LANA R	CASE WORKER	5,079.84
JACKSON, ALICE C	SECRETARY	2,930.46
KEHOE, DORTHY M	CLERK	930.90
LESLIE, MARY B	SECRETARY	8,307.99
MOTT, ROGER A	ADMINISTRATIVE ASSISTANT, TO FEB 29	
	ADMINISTRATIVE ASSISTANT, FROM MAR 5	9,630.00
PERKINS, KAREN E	FILE CLERK	2,250.00
QURESHI, HALIM	SECRETARY	4,169.10
RINKER, JAMES HOWARD	LEGISLATIVE ASSISTANT	4,875.00
STEENBURGH, M BETH	SECRETARY	4,194.90
VALTIN, INGRID ANNETTE	RESEARCH ASSISTANT	5,082.51
WATSON, DONNA M	PERSONAL SECRETARY	5,249.16

OFFICE OF HON. GERRY E STUDDS

CANNON, DELPHINE L	LEGISLATIVE CORRESPONDENT	5,000.01
DU BRO, BARBARA ANNE	SECRETARY	2,841.67
FLEISCHER, ROBERT PETER	PRESS SECRETARY	8,024.41
FLIERL, SUZANNE MARIE	LEGISLATIVE AIDE, FROM MAR 1	1,000.00
FLYNN, MARIE-ANN S	CASEWORKER	1,721.25
FORD, STEPHEN P	REGIONAL REPRESENTATIVE	6,737.59
GANNETT, LEWIS ALAN	STAFF ASSISTANT, FROM MAR 1	416.67
GARDE, MAUREEN E	CASEWORKER	3,793.34
KOLLY, TIMOTHY S	LEGISLATIVE ASSISTANT	6,051.67
MCCAULEY, THERESA N	CASE WORKER	1,654.50
MILLER, JULIA MYRL	SECRETARY	9,153.59
PRATT, ROBERT LEONARD	LEGISLATIVE AIDE., FROM FEB 1 TO FEB 29	1,800.00
ROSA, DEONILDA M	CASEWORKER	4,805.33
SCHWADRON, STEVEN CLARK	ECONOMIC DEVELOPMENT COORDINATOR	4,500.00
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE	7,517.17
SKOLER, ELAINE S	CASEWORKER	3,576.51
TOMASIA, MARIA A	CASEWORKER	3,609.17
WELLS, LINDA	SECRETARY	3,500.01

OFFICE OF HON. BOB STUMP

BROOKS, RUTH ANN	SECRETARY	2,822.13
FELTHAM, JO ELLEN	RECEPTIONIST-SECRETARY	4,547.49
HIGGINS, DEBORAH ANETTE	SECRETARY	3,335.00
JACKSON, LISA ANN	LEGISLATIVE ASSISTANT, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	7,500.00
L'ECUYER, ROBERT AMEDEE	SPECIAL REPRESENTATIVE	6,593.76
LASSILA, ARLENE Y	ASSISTANT	6,051.40
LEWIS, GEORGE RICHARD III	STAFF ASSISTANT	3,500.00
MCDONALD, EDNA H	DISTRICT REPRESENTATIVE, TO JAN 31	
	DISTRICT ADMINISTRATIVE ASSISTANT, FROM FEB 1	7,500.00
MORAN, CARIN A	CLERK	900.00
MUNOZ, DOROTHY J	ASSISTANT	6,051.40
PETRELLA, MARY ELLEN	STAFF ASSISTANT	2,666.66
SEAL, BETTY B	CASEWORKER	5,302.48
SULLIVAN, TOM M.	PROJECTS COORDINATOR	4,945.98

OFFICE OF HON. AL SWIFT

ANSLEY, JOYCE BRAHAM	STAFF ASSISTANT, TO JAN 23	613.33
CLARK, DENNIS	LEGISLATIVE CORRESPONDENT	3,744.99
CRAM, MARY VICTORIA	SHARED EMPLOYEE	3,066.42
GARNETT, JOYCE E	RECEPTIONIST	3,210.00
HORNBACHER, MICKEY ALAN	STAFF ASSISTANT	2,889.00
JOHNSON, HORACE A	STAFF ASSISTANT	2,700.00
JOHNSON, SCOTT MARTIN	LEGISLATIVE CORRESPONDENT	3,744.99
KOSHER, ROSALIE R	INTERN, FROM JAN 3	2,354.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. AL SWIFT—CONTINUED

MAHLUM, JANICE KAE	STAFF ASSISTANT	$1,605.00
MARTINEZ, MARY M	EXECUTIVE SECRETARY	5,109.24
MCDONALD, CLYDE W	NORTH DISTRICT DIRECTOR	4,815.00
MCLAUGHLIN, ELIZABETH ANNE	CASEWORK DIRECTOR	4,280.01
PEARSON, LAWRENCE JAY	DISTRICT DIRECTOR	7,490.01
PETTUS, DREW D	LEGISLATIVE COUNSEL	8,025.00
SIGLER, EVELYN DEIRDRE	SECRETARY/OFFICE MANAGER	3,210.00
SWAIN, SPENCER F	CONSTITUENT SERVICES ASSISTANT	3,744.99
THIESSEN, JANET E	STAFF DIRECTOR	7,490.01
WILSON, JOHN ARTHUR	PRESS SECRETARY	5,885.01
WOOD, SUE ANN	CONSTITUENT SERVICES ASSISTANT	3,105.00

OFFICE OF HON. STEVEN D SYMMS

BARNEY, VALERIE	RECEPTIONIST	2,568.00
BOND, PENNY YOUNG	PRESS ASSISTANT	4,975.50
CANFIELD, ANNE C	LEGISLATIVE AIDE	4,446.67
DUTCHER, CHARLES K	COMPUTER OPERATOR	4,446.67
DYE, LARRY	RESEARCH ASSISTANT	3,553.38
FAY, WILLIAM D	LEGISLATIVE ASSISTANT	4,357.50
FULLER, LORETTA EILEENE	RECEPTIONIST-SECRETARY	5,708.33
GABBY, SANDRA F	SECRETARY	3,360.00
GREENE, MARY LAWRENCE	SECRETARY	4,280.01
KOSTUK, BARBARA MARY	RECEPTIONIST SECRETARY	3,166.66
LAY, CHRIS D	LEGISLATIVE ASSISTANT	7,770.00
MILLER, DAPHNE H	SHARED EMPLOYEE	2,400.00
RATHBUN, RUTH BEVERLY	FIELD STAFF ASSISTANT	3,360.00
REBERGER, J PHILIP	DISTRICT DIRECTOR	6,275.00
ROBINSON, ALANE E	SECRETARY-CASE WORKER	4,012.50
SCHIRRMEISTER, ANDREW CHARLES	PRESS ASSISTANT, FROM FEB 19	2,158.34
SCOTT, JEFFERY WARREN	PART-TIME EMPLOYEE	960.00
TEWALT, SANDRA K	SECRETARY	3,611.25
WINSTON, MARIANNE	LEGISLATIVE AIDE	4,446.67

OFFICE OF HON. MIKE SYNAR

ADAMS, PATRICIA ANN	EXECUTIVE ASSISTANT	5,100.00
BRANCH, DEBORAH J	SHARED EMPLOYEE, TO JAN 31	433.33
BULLARD, WILLIAM JOHN	ADMINISTRATIVE ASSISTANT	9,597.00
CHESNUT, CYNTHIA ANN	DISTRICT FIELD REPRESENTATIVE	5,028.99
EMERSON, LAVEDA RAE	SENIOR CASEWORKER DISTRICT OFFICE	3,370.50
EVANS, CARLOTTA F	DISTRICT AIDE	2,400.00
FORD, JAMES EARL	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	250.00
HARRELL, DELORAS ANN	RECEPTIONIST-DIST OFFICE, FROM FEB 1	1,360.00
HOOD, DAVID CRAIG	TEMPORARY EMPLOYEE, FROM MAR 1	600.00
LITTLEHALE, EARL GEOFFREY	CHIEF LEGISLATIVE ASSISTANT	8,025.00
LO VOI, PAUL VINCENT	LEGISLATIVE ASSISTANT	3,600.00
MCMILLEN, KENNETH DALE	DISTRICT AIDE	5,349.99
MURPHY, KATHLEEN A	COMPUTER OPERATOR, TO MAR 21	1,890.00
NEWBY, LILIAN ANN	PRESS SECRETARY	5,499.99
NOBLES, DOUGLAS RANDOLPH J	CONGRESSIONAL AIDE- DISTRICT	5,100.00
PORFIDO, MARGARET E	LEGISLATIVE CORRESPONDENT	2,799.99
RAY, JILL A	PART-TIME EMPLOYEE, TO JAN 31	400.00
STIDHAM, SUSAN LYNN	APPOINTMENTS SECRETARY	3,370.50
WALLACE, GENE A	DISTRICT ADMINISTRATIVE ASST	6,259.50
ZEUNE, SANDRA A	DEPUTY ADMIN ASST	6,185.01

OFFICE OF HON. THOMAS J TAUKE

APEL, ROBERT K	DISTRICT ADMINISTRATOR	5,874.99
BERG, VALISSA ANN	SECRETARY, TO JAN 31	
	CEDAR RAPIDS OFFICE SUPERVISOR, FROM FEB 1	3,875.00
BREGMAN, MARCIA L	LEGISLATIVE CORRESPONDENT	3,375.00
CUNNINGHAM, KENNETH CARL	SPECIAL PROJECTS AND RESEARCH	4,500.00
HARRIS, JULIA KATHLEEN	SECRETARY	2,499.99
HART, JAYNE A	LEGISLATIVE CORRESPONDENT	3,500.01
HENDERSON, PATRICIA SANDERS	SECRETARY	3,000.00
HENDRIX, GLADYS P	PERSONAL SECRETARY	4,500.00
HOFMEISTER, BLANCHE L	PART-TIME EMPLOYEE	1,312.50
KANE, LAURA JORDAN	SECRETARY, TO FEB 29	
	SECRETARY TO A A/EDITORIAL ASST, FROM MAR 1	3,041.67
KOLCK, MARGARET P	CONSTITUENT SERVICE COORDINATOR	2,100.00
MEYER, GEM E	MEDIA COORDINATOR	5,000.01
NICHOLSON, STEPHEN PAUL	AGRICULTURAL LIAISON, FROM MAR 1	1,125.00
OAKLEY, BETTE JEANNE	CLINTON OFFICE MANAGER	3,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. THOMAS J TAUKE—CONTINUED

PETERSON, ALAN DAVID	DIRECTOR OF COMMUNITY RELATIONS	$3,624.99
STEKETEE, RICHARD WALTON JR	LEGISLATIVE ASSISTANT	5,625.00
THOMPSON, TOMEATHA MALONE	SECRETARY	3,125.01
WHARFF, HAZEL	PART-TIME EMPLOYEE	2,499.99
WICHSER, PATRICIA ANN	ADMINISTRATIVE ASSISTANT	8,499.99

OFFICE OF HON. GENE TAYLOR

CRUME, BONNIE JEANE	CLERK	3,504.24
HAMMOND, TONY	CLERK HIRE	4,480.62
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT	10,766.88
HOBBS, DENNIS LEE	CLERK	7,537.13
LEACH, DENISE M	CLERK	2,701.74
MCDONALD, ANN	CLERK	4,761.51
NODLER, GARY W	CLERK	7,537.13
WATKINS, FRANCES A	OFF MGR-EXEC SECRETARY	8,584.71
WHITE, BEA	CLERK	3,210.00
WILLIAMS, STEVEN	CLERK HIRE	4,480.62

OFFICE OF HON. WILLIAM M THOMAS

ASHBURN, ROY A	DISTRICT COORDINATOR	6,249.99
BLOOM, DEBORAH MARGARET	STAFF ASSISTANT, TO JAN 11	293.33
BOYLE, BRIAN DAVID	STAFF ASSISTANT	2,500.00
BUCHANAN, LEE ANN	SECRETARY	3,500.01
GREENSLATE, KELLY DIANE	OFFICE MANAGER	4,625.01
JOHNSON, RONALD	STAFF ASSISTANT, TO JAN 31	1,041.67
KLINK, CYNTHIA ANN	SECRETARY	3,000.00
KRAUTER, ALLAN DAVID	PRESS SECRETARY	5,874.99
MCCARTY, LAURIE	STAFF ASSISTANT, FROM MAR 8	766.67
MEDDERS, WILNA J	CASEWORKER	3,875.01
MILLER, KNUTE MICHAEL	LEGISLATIVE ASSISTANT	6,249.99
MOORE, MARILYN TAYLOR	PART-TIME EMPLOYEE, TO JAN 24	320.00
NORMILE, WILLIAM MATTHEW	STAFF ASSISTANT	2,000.00
NORRIS, ELIZABETH BROWN	PERSONAL SECRETARY/RECEPTIONIST, TO FEB 29	3,083.34
SOFFA, SUSAN S	SECRETARY-CASE WORKER	3,500.01
SWAJIAN, CATHERINE MARY	ADMINISTRATIVE ASSISTANT	11,124.99
SWISCHER, DORIS R	CASE WORKER, TO JAN 31	2,291.67
TITUS, VIVIAN MICHELLE	PART-TIME EMPLOYEE, TO JAN 23	
	STAFF ASSISTANT, FROM JAN 24	1,846.67
ULLMAN, PAUL STEVEN	STAFF ASSISTANT, TO FEB 7	493.33
WHITTINGHILL, JAMES R	LEGISLATIVE AIDE	5,000.01
WILK, SCOTT T	PART-TIME EMPLOYEE	1,500.00

OFFICE OF HON. FRANK THOMPSON JR

BROWN, DANIEL ROBERT	ASSISTANT	3,875.01
BUTTERFIELD, MARY JANE	CASEWORKER	4,500.00
CUNNIFF, MARGARET R	MILITARY CASEWORKER, TO JAN 21	1,057.38
DEGASPERIS, REGINA	CLERK	5,362.05
DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT	12,528.12
DIDONATO, DALE L	ASSISTANT	3,343.74
GOODE, CHERYL D	RECEPTIONIST	5,000.01
INGELS, ANNA B		5,234.43
KELLY, MAUREEN ANN	CLERK, FROM FEB 7	540.00
MATCHO, CHERYL G	PRINCIPAL STAFF ASSISTANT	4,500.00
MESNICK, NANCY ELLEN	RECEPTIONIST	2,499.99
SAARI, MARJORIE E	ASSISTANT	2,083.34
SIMMONS, JUDITH H	SECRETARY-CASE WORKER	6,603.78
SIMMS, GABRIELLE ELISE	CLERK, FROM MAR 1	150.00
SMOLKA, ALFREDA I	CLERK	1,587.51
STONE, ELEANOR B		4,203.75
SULLIVAN, KATHLEEN M	SECRETARY	5,283.12
TEMPLE, JEFFREY J	CLERK, TO JAN 31	640.00
WARREN, JANICE V	STAFF ASSISTANT, FROM MAR 1	500.00
WOODSON, S HOWARD	LEGISLATIVE AIDE	5,443.28

OFFICE OF HON. ROBERT TRAXLER

BACHULA, GARY R	STAFF ASSISTANT	2,124.99
BREEN, SALLY JO	STAFF ASSISTANT	3,125.01
CONNOLLY, TERESA M	STAFF ASSISTANT	1,875.00
EARLY, DENNIS JAMES	STAFF ASSISTANT	4,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. ROBERT TRAXLER—CONTINUED

GRIFFITH, ELIZABETH A	STAFF ASSISTANT	$3,750.00
HARE, DONALD L	STAFF ASSISTANT	12,528.12
HEWITT, RUBEN D	STAFF ASSISTANT	3,750.00
HOSE', JEAN THOMAS	STAFF ASSISTANT	3,125.01
MONDOL, RAJKUMARI	STAFF ASSISTANT	5,499.99
NOLAN, ELIZABETH ANNE	STAFF ASSISTANT	4,374.99
POLZIN, KATHRYN M	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	433.33
PORTER, PAULETTE D	STAFF ASSISTANT	3,000.00
RENDON, BENITA	TEMPORARY EMPLOYEE, FROM MAR 1	433.33
ROSENTHAL, ELVA J	STAFF ASSISTANT LEGISLATION	3,399.99
SCHWARTZ, DENNIS R	STAFF ASSISTANT	4,925.01
SZEMRAJ, ROGER R	STAFF ASSISTANT LEGISLATION	6,000.00
VOISINE, LOIS M	STAFF ASSISTANT LEGISLATION	4,125.00
WOODFIN, JANE DEE	STAFF ASSISTANT LEGISLATION	6,000.00

OFFICE OF HON. DAVID C TREEN

BRINKMANN, EMILE J	PUBLIC RELATIONS ASST	6,249.99
CARNEY, WILLIAM KIRK	DISTRICT ASSISTANT	6,249.99
DAUGHERTY, MICHAEL DENNIS	LEGISLATIVE ASSISTANT	6,999.99
EDDINGTON, HERBERT H	SPECIAL ASSISTANT DISTRICT OFFICE	2,499.99
GALLOWAY, ALICE MARIE	CASEWORKER	4,374.99
GLASS, NAOMI	EXECUTIVE SECRETARY (C)	6,450.00
HARDY, LAURA E	SECRETARY	2,100.00
HORNEMAN, MARIHELEN	EXEC SECTY & SPEC ASST	7,200.00
KING, ALICE B	DISTRICT ASSISTANT	2,550.00
MENVILLE, OLIVE C	SECRETARY	3,150.00
NOLLER, CARL W	LEGISLATIVE ASSISTANT	8,499.99
RIVERS, JOHN S	ADMINISTRATIVE ASSISTANT	9,499.99
ROBINSON, MARY PRICE	RECEPTIONIST	2,900.00
SENESE, DONALD J	RESEARCH ASSISTANT	2,499.99
TAYLOR, JUNE W	LEGISLATIVE SECRETARY	4,050.00

OFFICE OF HON. PAUL S TRIBLE JR

CHEPP, DOROTHY E	STAFF ASSISTANT	4,879.64
CLOUGH, JOHN W III	STAFF ASSISTANT	4,142.15
DOERFLEIN, BEVERLY P	EXECUTIVE ASSISTANT	5,812.98
EDWARDS III, RICHARD AUGUSTUS	ADMINISTRATIVE ASSISTANT	8,879.66
GREENBERG, MARK STANLEY	LEGISLATIVE ASSISTANT	5,747.15
HAND, BARBARA ANN	STAFF ASSISTANT	2,938.40
HAYENGA, LINDA A	STAFF ASSISTANT	2,754.65
JESSIE, RUTH P	STAFF ASSISTANT	2,683.29
LEWIS, ORELIA LAVERNE	STAFF ASSISTANT	2,669.63
LORRAINE, ELIZABETH HEATER	DISTRICT OFFICE MANAGER	6,879.65
MCCOY, MICHAEL ALAN	STAFF ASSISTANT	3,129.65
MEYERS, ROBERT JERIMIAH	STAFF ASSISTANT	3,750.00
NOMEYKO, ELIZABETH C	TEMPORARY EMPLOYEE, FROM MAR 1 TO MAR 3	134.63
OBRIEN, MARY LOU	STAFF ASSISTANT	3,530.36
RUSSELL, DENNIS GEOFFREY	STAFF ASSISTANT	3,629.66
THIELE, CHRISTOPHER ANN	STAFF ASSISTANT	3,254.66
WHITING, FREDERIC LEON	NEWS ASSISTANT	4,944.65

OFFICE OF HON. MORRIS K UDALL

ASHLEY, ELIZABETH SETON	TEMPORARY EMPLOYEE, TO FEB 29	1,280.00
BAKER, PERRY G	DISTRICT ASSISTANT	5,349.99
BARRAZA, MARY LOU F	CASE WORKER	3,246.32
BROOKS, MARY C	OFFICE MANAGER	5,644.26
BURTON, RONALD KENT	STAFF ASSISTANT	2,769.51
CARLON, MUCIO DUMIT	DISTRICT ASSISTANT, FROM FEB 1	3,865.33
CHAPA, ARTHUR ALBERT	STAFF ASSISTANT	7,912.50
COYLE, EDWARD F	STAFF ASSISTANT	4,620.24
DANNENFELDT, PAULA MARIA	DISTRICT ASSISTANT	3,105.00
DIXON, GRETA J	RECEPTIONIST-SECRETARY	3,500.01
GARCIA, MARTHA L	RECEPTIONIST	3,744.99
GROSSMAN, JON DAVID	STAFF ASSISTANT	2,504.31
JACKSON, DOLORES A	SECRETARY	5,644.26
MONFORT, CHARLES ANTON	STAFF ASSISTANT	5,749.50
O'MALLEY, NANCY A	SECRETARY	3,753.30
REVELES, ROBERT A	ADMINISTRATIVE ASSISTANT	5,000.01
RODRIGUEZ, MARIA TERESA	DISTRICT ASSISTANT, FROM MAR 17	466.67
ROGERS, LORRAINE G	SECRETARY	3,950.97
SLONAKER, SUSAN	TEMPORARY EMPLOYEE, TO FEB 29	1,280.00
TAYLOR, DONNA ISABELLE	SECRETARY	1,086.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. MORRIS K UDALL—CONTINUED

WRIGHT, BRUCE A	DISTRICT ASSISTANT	
	DISTRICT ASSISTANT, FROM NOV 16	$1,426.67

OFFICE OF HON. AL ULLMAN

APATOFF, MICHAEL JOHN	LEGISLATIVE ASSISTANT	3,460.00
BONEY, ELIZABETH HOLLAND	SECRETARY	3,041.66
BURCO, LYNNE B	STAFF ASSISTANT, FROM MAR 1	500.00
CONFORTI, PEGGY R	SECRETARY	4,525.59
FISHER, JEAN MARIE	CLERK, TO FEB 29	1,950.00
GILMOUR, GAYLE W	DISTRICT ASSISTANT	6,465.12
GOLDBLATT, HOWARD I	STAFF ASSISTANT	3,668.76
GROSSWILER, R EDWARD	EXECUTIVE ASSISTANT	8,827.50
HO, CHRISTOPHER V	LEGISLATIVE ASSISTANT	3,208.33
HOOKER, ALICE JANE	LEGISLATIVE ASSISTANT	5,614.68
KAHAN, JUDY LYNN	SECRETARY, TO FEB 15	1,651.65
MORRISON, MARGARET A	APPOINTMENTS SECRETARY	3,985.74
PRINCE, MAVIS R	SECRETARY	4,078.47
PUGH, MERRY KATHLEEN	SECRETARY	3,611.25
ROBERTSON, WILLIAM D,JR	ADMINISTRATIVE ASSISTANT	11,368.74
SHANK, JOHN G	STAFF ASSISTANT	3,208.33
WARNER, ANN M	PROJECTS COORDINATOR	5,023.38

OFFICE OF HON. LIONEL VAN DEERLIN

AKERSTEIN, WILLIAM J	FIELD REPRESENTATIVE	9,062.49
BLAIR, ANNE D	SECRETARY	2,250.00
CABATO, ANAMARIA LABAO	CLERK	2,604.17
CIAMPORCERO, ALAN	SPECIAL RESEARCHER	6,708.34
CRAM, MARY VICTORIA	STAFF ASSISTANT	300.00
DAVE, SHIRLEY E	SECRETARY	4,950.01
HARDY, LEROY C	ASSISTANT, TO JAN 31	1,500.00
HICKS, GLORIA DEAN	CLERK TYPIST	4,375.00
HOLSON, CYNTHIA LEE	CLERK TYPIST	4,187.49
KNIGHT, MONA DIANE	ADMINISTRATIVE ASSISTANT	9,375.00
MCLAREN, JOHN H.	LEGISLATIVE ASSISTANT	10,749.99
MENDOZA, YOLANDA A	CLERK TYPIST	4,666.67
PIENTA, LILLIAN L	OFFICE MANAGER	4,666.67
STASZEWSKI, CAROL A	CHIEF CLERK-TYPIST	6,999.99
WILKIE, EDITH B	STAFF ASSISTANT	624.99

OFFICE OF HON. GUY VANDER JAGT

BOLTON, KEITH P	STAFF ASSISTANT	3,624.99
CROWTHER, LORRAINE D	STAFF ASSISTANT	1,875.00
FORGASH, MICHAEL A	STAFF ASSISTANT	4,583.33
GIBSON, JAMES F	CLERK	7,749.99
GUBACK, IRENE L	PERSONAL SECRETARY/RECEPTIONIST	6,875.01
LAUX, DENISE PEARCE	STAFF ASSISTANT	4,750.00
MARKWOOD, JAMES S	SPECIAL LEGISLATIVE AIDE/PRESS	5,250.00
MARTIN, SARAH M	LEGISLATIVE ASSISTANT	7,125.00
MILLER, DAPHNE H	SHARED EMPLOYEE	1,500.00
NAGELVOORT, BERNARD C	SPECIAL ASSISTANT	999.99
NELSON, DAN C	DISTRICT STAFF ASSISTANT	3,375.01
RIKSEN, MICHAEL RAY	PRESS LEGISLATIVE ASSISTANT	4,574.99
SMITH, TIMOTHY HARTLEY	STAFF ASSISTANT	3,624.99
SPARLING, JAMES M,JR	ADMINISTRATIVE ASSISTANT	12,528.12
TREANOR, MARGARET	PERSONAL SECTY TO MC	6,875.01
YONKMAN, MARK WILLIAM	D.C. INTERN, FROM MAR 24	116.67

OFFICE OF HON. CHARLES A VANIK

CHIARUCCI, ANN M	INTERN, TO JAN 31	
	D.C. INTERN, FROM MAR 1	800.00
DEITRICK, SALLY LYNN	STAFF ASSISTANT	4,137.51
GODDARD, CAROLE C	STAFF ASSISTANT	4,618.74
GONCHER, BRIAN C	LEGISLATIVE AIDE	3,809.67
JAFFE, FREDRICK L	LEGISLATIVE AIDE, TO MAR 3	2,744.01
JERSE, EDWARD	INTERN	1,125.00
MARKS, SHEILA BETH	STAFF ASSISTANT, FROM JAN 21	1,944.44
MARTYN, HARTLEY BRUCE	INTERN, TO MAR 17	1,937.83
MORRISON, MARIQUITA	STAFF ASSISTANT	3,650.01
RILEY, JOHN	STAFF ASSISTANT	2,020.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. CHARLES A VANIK—CONTINUED

TERNANSKY, STELLA N	STAFF ASSISTANT	$3,933.33
TERNANSKY, WILLIAM JOHN	STAFF ASSISTANT	3,685.83
TOMASEK, DIANE E	STAFF ASSISTANT	5,006.94
WARNER, CAROL CURTIS	STAFF ASSISTANT	7,666.67
ZLOTH, TOBI BRENDA	STAFF ASSISTANT	2,249.18

OFFICE OF HON. BRUCE F VENTO

BOLAND, JOHN E	LEGISLATIVE ASSISTANT	2,250.00
BRACKEN, NANCY L	PART-TIME EMPLOYEE, FROM MAR 1	600.00
CAPRON, MARGARET W	STAFF ASSISTANT	1,500.00
CHRISTENSON, MICHAEL PAUL	D.C. INTERN, FROM JAN 3 TO JAN 31	466.67
DALY, MARY ANN	SECRETARY	1,824.99
DRACH, PAUL DONALD	D.C. INTERN, FROM FEB 1	1,000.00
GEER, SHIRLEY M	MEDIA ASST	7,749.99
HESS, ROBERT E	ADMINISTRATIVE ASSISTANT, TO JAN 31	4,101.67
HOFFMAN, HARRY NATT III	LEGISLATIVE ASSISTANT	3,500.01
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT	5,250.00
MCCARTNEY, CHARLENE A	SECRETARY, FROM MAR 1	1,250.00
NEPTUNE, MELISA	SHARED EMPLOYEE, FROM MAR 1	600.00
PIRIUS, JAMES C	EXECUTIVE ASSISTANT	8,750.01
RAYMOND, DORETTA L	SECRETARY	4,589.91
ROMANS, LAWRENCE JOSEPH	LEGISLATIVE AIDE	5,825.01
RUEMPLER, SUSAN E	SECRETARY	1,625.01
SCHERTLER, MARY THERESE	CONSTITUENT INFORMATION ASS'T	7,166.67
STOPPEL, SALLY JEAN	SECRETARY	3,500.01
TONAT, EDWARD	LEGISLATIVE ASSISTANT, TO JAN 3	357.16
UNGER, CAROL JEAN	EXECUTIVE SECRETARY, FROM FEB 1	2,833.34
WHITE, CISSIE J	SECRETARY	3,900.00
WICKER, ELAINE L	SHARED EMPLOYEE, FROM MAR 1	600.00
YOUNG, ROBERT E	CASEWORKER	1,749.99

OFFICE OF HON. HAROLD L VOLKMER

CLARKSON, SCOTT C	PART-TIME EMPLOYEE	2,400.00
DAVIS, VALERIE HOPE	PART-TIME EMPLOYEE, FROM JAN 14	2,053.33
DELAPORTE, CONNIE SUE	DISTRICT SECRETARY	3,600.00
EAGLETON, KEVIN	LEGISLATIVE ASSISTANT	6,000.00
FREDERICK, JEANNE P	STAFF ASSISTANT	3,675.00
GERWITZ, MINDY A	ADMINISTRATIVE ASSISTANT	7,500.00
GILLIAM, DORTHY E	APPOINTMENT SECRETARY	4,590.00
HENDRICKS, JACQUELINE	SECRETARY	5,070.00
HERRE, MAUDE M	DISTRICT OFFICE ASSISTANT	3,300.00
HIBBARD, BRUCE WILEY	DIST OFFICE STAFF ASST	3,900.00
PATTERSON, ELLA B	STAFF ASSISTANT	3,675.00
PFAFF, BETTY LOU	DISTRICT OFFICE ASSISTANT	3,750.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY	2,700.00
PREISACK, CAROL ANN	DISTRICT OFFICE ASSISTANT	3,750.00
SCHLOMAN, KENNETH DAVID	DIRECTOR OF	7,500.00
SPURLING, JAMES SHANNON	PRESS SECRETARY	5,100.00
VIOREL, LEE J	DISTRICT OFFICE MANAGER	7,800.00

OFFICE OF HON. DOUGLAS WALGREN

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	500.00
BATRLA, TERESA M	RECEPTIONIST	2,833.33
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM MAR 1	100.00
CORRIGAN, JOAN MARY	STAFF ASSISTANT LEGISLATION	4,312.50
DELANO, JONATHAN W	ADMINISTRATIVE ASSISTANT	10,625.01
DENNIS, MARY JOAN	LEGISLATIVE ASSISTANT	4,062.51
ELSON, MINOR B	SPECIAL PROJECTS AIDE	4,812.51
EUBANKS, FLORRIE	PRINCIPAL ASSISTANT	6,999.99
FARDELLA, RITA T	STAFF ASSISTANT LEGISLATION	4,312.50
KIELEY, RICHARD A	LEGISLATIVE AIDE	4,562.49
LAWSON, BARBARA YVONNE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	500.00
LONERGAN, CAROL	STAFF ASSISTANT LEGISLATION	3,937.50
MILLER, GLENN R	LEGISLATIVE AIDE	5,000.01
MORRISON, ARTHUR FRANCIS	DISTRICT REPRESENTATIVE	7,250.01
O'NEILL, ROBERT	LEGISLATIVE AIDE	4,562.49
WOLDMAN, MURRAY B	SHARED EMPLOYEE, FROM FEB 1 TO FEB 29	500.00
ZACCHERO, MARY JO	LEGISLATIVE CORRESPONDENT	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. ROBERT S WALKER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM MAR 1	$100.00
BLANK, THOMAS R	ADMINISTRATIVE ASSISTANT	5,600.01
DIOSEGY, ROSEMARIE A	CLERK	1,625.01
EBERLY, DON EUGENE	LEGISLATIVE ASSISTANT	3,624.99
FOGAL, KIM DENISE	RECEPTIONIST/LEG CORRESPONDENT	2,499.99
GILLEY, SUSAN C	SECRETARY CASEWORKER	5,000.01
GRAYBILL, MARY ALICE	SECRETARY	2,625.00
HOWARD, JOHN WESLEY	RESEARCH ASSISTANT	3,000.00
JACKSON, GEORGE W	DISTRICT ADMINISTRATIVE ASSISTANT	7,312.50
LAYTON, THERESA M	RECEPTIONIST-SECRETARY	3,750.00
LOEPER, BARBARA KOSCO	SPECIAL ASSIST FOR COMM & RES	3,750.00
MACRAE, CLARA D	EXECUTIVE ASSISTANT	5,580.99
MIGDON, ALEX	SPEC ASST FOR FIELD REPRESENTATION	3,500.01
MORRISON, MARTHA C	SENIOR LEGISLATIVE ASSISTANT	4,562.49
MYER, PAMELA JO	CASE WORKER	3,000.00
PHILLIPS, MARC T	SPECIAL ASST FOR CONS AFFAIRS	4,562.49
STRICKLER, CATHERINE E	SECRETARY	3,000.00

OFFICE OF HON. WILLIAM C WAMPLER

BAUER, MARGARET L	STAFF ASSISTANT	4,012.50
BERRY, STEVEN K	STAFF ASSISTANT	5,750.00
CAMP, MARTHA JANE	LEGISLATIVE ASSISTANT	5,250.00
CHITWOOD, SUSAN H	STAFF ASSISTANT	2,541.24
COOPER, TAMI JOYCE	STAFF ASSISTANT	1,959.99
DAVIDSON, RIVERS D,JR	FIELD REPRESENTATIVE	2,718.99
GILLESPIE, DONALD M	FIELD REPRESENTATIVE	5,145.36
GULLION, MARGARET ANN	SECRETARY	2,568.00
LINDAMOOD, GORDON W		7,250.61
MILLER, JOSEPHINE L	SECRETARY	2,681.79
MULLINS, JAMES A	FIELD REPRESENTATIVE	5,786.13
OGDEN, MARILYNN L	SECRETARY	5,619.21
RASNICK, MYRNA C	SECRETARY	4,599.03
RICE, KAREN SUE	STAFF ASSISTANT	2,240.01
ROBINETTE, CECILIA SKEEN	SECRETARY	2,942.49
SIX, ALICE B	SECRETARY	2,567.91
VICTOR, JAYNE L	STAFF ASSISTANT	1,008.00
WRIGHT, DAVID L	ADMINISTRATIVE ASSISTANT	12,037.50

OFFICE OF HON. WES WATKINS

ALLEN, LOLA ELIZABETH	DISTRICE OFFICE MANAGER	2,600.00
BAKER, MARY ELIZABETH	STAFF ASSISTANT	3,225.00
COKER, SHIRLEY J	DISTRICT OFFICE MANAGER	3,050.00
COOMBES, TED	STAFF ASSISTANT	5,250.00
ELLES, JOE G	STAFF ASSISTANT	4,000.00
HART, LYNN S	STAFF ASSISTANT	4,200.00
HOLLIDAY, PAMELA H	STAFF ASSISTANT/PRESS	5,250.00
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT	10,500.00
KREIS, PHYLLIS	OFFICE MANAGER	2,750.00
MCCLURE, REBECCA CAROL	STAFF ASSISTANT	2,300.00
RAY, EMILY KATHLEEN	STAFF ASSISTANT	3,675.00
SLATEN, SUZANNE	STAFF ASSISTANT	3,750.00
TSUTRAS, FRANK G	SHARED EMPLOYEE	3,000.00
WHITWORTH, LYNDAL L	STAFF ASSISTANT	4,600.00
WILKINSON, DEBRA ROSS	EXECUTIVE SECRETARY	4,650.00
WOMACK, WILLIE EARLEN	PART-TIME EMPLOYEE, FROM FEB 4	1,165.00
WOOLLEY, LESLIE ANN	STAFF ASSISTANT	5,250.00
YOTHER, JULIA ANN	RECEPTIONIST, FROM JAN 9	2,733.33

OFFICE OF HON. HENRY A WAXMAN

BERMAN, KAAREN ARVILLA	RESEARCH ASSISTANT	3,420.00
BERMAN, MICHAEL B	CONSULTANT, TO MAR 20	9,944.45
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT	11,187.51
GROENER, MARTHA JOAN	RECEPTIONIST	950.00
HARDY, LEROY C	SHARED EMPLOYEE, TO JAN 31	100.00
JOLLEY, LYNELLE DIANE	LEGISLATIVE CORRESPONDENT	3,249.99
KAGNOFF, MARTIN FREDERICK	PART-TIME EMPLOYEE, FROM MAR 1	2,400.00
KLAWUHN, LIBBY H	SPECIAL ASSISTANT	999.99
LIEBER, VIRGINIA BUNIN	SPECIAL ASSISTANT	500.00
LUCEY, NORA	EXECUTIVE SECRETARY	6,687.51
MARGOLIN, BURT	ADMINISTRATIVE ASSISTANT	12,000.00
MCKENNA, JOANNE HELEN	RECEPTIONIST	2,799.99
O'BREIN, MARY KATHLEEN	LEGISLATIVE CORRESPONDENT	1,734.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. HENRY A WAXMAN—CONTINUED

RENNER, ANNE ELIZABETH	STAFF ASSISTANT	$3,000.00
SHIMABUKURO, KEIKO	COORDINATOR	6,608.57
SIEGEL, HELEN H	SPECIAL ASSISTANT	3,999.99
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT	7,500.00

OFFICE OF HON. JAMES WEAVER

ABRAHAM, KATHLEEN M	RECEPTIONIST	2,400.00
CUMMINS, LENORE	PART-TIME EMPLOYEE, FROM MAR 1	300.00
DEFAZIO, PETER A	LEGISLATIVE AIDE	5,000.01
DIZNEY, NANCY TELLIS	PART-TIME EMPLOYEE	2,400.00
EACHUS, RONALD L	LEGISLATIVE ASSISTANT	5,550.00
FIDANQUE, DAVID JOSEPH	PRESS AIDE	3,900.00
HARRIS, CLARK ALAN	LBJ CONGRESSIONAL INTERN, FEB 11—MAR 3	567.33
MEYERS, DONALD H	CASEWORKER	4,050.00
O'BRIEN, TERRIE L	PERSONAL SECRETARY, TO FEB 29	
	PERSONAL ASSISTANT, FROM MAR 1	4,125.00
PARKER, JUDY LYNN	RECEPTIONIST, TO JAN 31	1,000.00
REIS, MARK M	ENERGY ADVISOR	5,101.00
RUSSELL, JAMES	CASE WORKER	5,250.00
RUTLEDGE, JOSEPH ROBERT	ADMINISTRATIVE ASSISTANT	6,473.00
RYAN, PEGGY ANN	STAFF AIDE	3,300.00
SAGE, PETER	OFFICE MANAGER, TO FEB 29	3,700.00
SCHALLER, SANDRA J	ADMINISTRATIVE SECRETARY	3,825.00
SIEGNER, CATHERINE ANN	PART-TIME EMPLOYEE, TO JAN 31	500.00
SKILLMAN, GREGORY EDWARD	LEGISLATIVE ASSISTANT	4,674.00
SKILLMAN, MARDEL CHINBURG	PART-TIME EMPLOYEE	1,906.67
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT	4,725.00
WOOTEN, CYNTHIA	STAFF ASSISTANT	3,975.00
YEAGER, BROOKS B	LEGISLATIVE ASSISTANT	4,926.99

OFFICE OF HON. THEODORE S WEISS

AGID, HELEN ANN	STAFF ASSISTANT	2,808.75
ANDREW, RALPH K	ADMINISTRATIVE ASSISTANT, TO JAN 31	1,069.42
BENEDICT, ELIZABETH	PRESS SECRETARY	4,500.00
CHACONAS, STEPHANY	EXEC SECTY-OFFICE MGR	5,499.99
GOLDMAN, NORMAN	PART-TIME EMPLOYEE, FROM JAN 16	947.92
GOTTLIEB, JAMES R	ADMINISTRATIVE ASSISTANT	9,999.99
HELLERING, ANDREA DEE	LEGISLATIVE CORRESPONDENT	2,891.67
HERMAN, NORMA	DISTRICT ADMINISTRATOR	6,249.99
JONES, KERRY,L	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	500.00
KRIEGMAN, BRUCE	LEGISLATIVE ASSISTANT	4,374.99
MILLER, TRACY ANN	STAFF ASSISTANT	3,750.00
MORIK, HELEN K	STAFF ASSISTANT	3,750.00
NOEL, MARGARET MARY	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	500.00
SANDERS, SUSAN	PART-TIME EMPLOYEE	306.00
SANTIAGO, PROVIDENCIA	STAFF ASSISTANT	3,375.00
SHULER, ARLENE	LEGISLATIVE ASSISTANT	5,000.01
SIMON, ROSE	PART-TIME EMPLOYEE	1,208.34
STEVENS-KITTNER, HEATHER ANN	LEGISLATIVE ASSISTANT	3,999.99
WALLACH, ELLEN	CASEWORKER	5,000.01
WEAVER, DANA FELICIA	STAFF ASSISTANT, FROM FEB 6	1,527.77
WEISS, PAULA K	STAFF ASSISTANT	4,625.01

OFFICE OF HON. RICHARD C WHITE

ASHLEY, KIMBERLY KAY	STAFF ASSISTANT	4,012.50
BECKERLE, BARBARA ANN	PERSONAL SECRETARY	4,312.50
BURTON, IRENE	STAFF ASSISTANT	3,121.01
CLINGMAN, ALICE MICHELE	STAFF ASSISTANT	3,000.00
DAFFRON, JESSE L	STAFF ASSISTANT	5,108.76
DORSEY, KAREN OBERG	LEGISLATIVE ASSISTANT	6,152.49
FIERRO, ENRIQUETA G	STAFF ASSISTANT	4,430.01
GADD, LUANNE	STAFF ASSISTANT	4,175.01
HORNE, SUSAN BIVINS	STAFF ASSISTANT, TO JAN 31	1,458.33
NAGEL, MAXINE K	PRESS SECRETARY	4,550.01
ONTIVEROS, MANUEL	STAFF ASSISTANT	4,012.50
POTTER, BARBARA J	STAFF ASSISTANT	4,831.26
RICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT	11,874.99
SCHMIDT, SYBIL PARKER	STAFF ASSISTANT	3,375.00
SNOWDEN, M S	STAFF ASSISTANT	6,875.01
SUTTON, GERALDINE DEESE	STAFF ASSISTANT, FROM MAR 1	1,083.33
WOHL, PAUL	STAFF ASSISTANT	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. G WILLIAM WHITEHURST

BLOUNT, JOHN BRUCE JR	STAFF ASSISTANT	$2,721.81
BOYLES, BLANCHE M	CONSTITUENT SERVICE OFFICE MANAGER	5,349.99
DUPERIER, LISA DEE	SHARED EMPLOYEE, FROM MAR 1	250.58
FAIRFAX, NATHANIEL B	ASSISTANT DISTRICT OFFICE MANAGER	4,508.04
FITZPATRICK, CHARLES H	ADMINISTRATIVE ASSISTANT	12,528.12
HOWLE, MORLEY J	DISTRICT CASE WORKER	4,119.51
LEE, EILEEN D	DISTRICT CASE WORKER	4,119.51
LITALIEN, ROSEMARY S	OFFICE MANAGER	7,677.24
LOOMIS, PETER A	PRESS ASSISTANT	6,553.74
MASON, JACQUELIN	SHARED EMPLOYEE, TO FEB 29	494.09
SHAPIRO, RICHARD NEAL	PART-TIME EMPLOYEE	1,800.00
SPEER, GWENDLYN GALE	CASE WORKER/MILITARY LIAISON ASST	5,082.51
SULLIVAN, PATSY B	SECRETARY	3,210.00
THOMAS, DONNA LEE	SECRETARY	3,744.99
WASSERMAN, VERENA C	CONSTITUENT SERVICE OFFICE MANAGER	5,349.99
WOOTEN, DONNA TOWERS	CASEWORKER	4,948.74

OFFICE OF HON. CHARLES WHITLEY

BARKER, HOWARD R	OFFICE MANAGER	11,250.00
BELL, VIRGINIA H	DIST OFF SECTY	3,624.99
BOWEN, KATHRYN	SPECIALIST IN CASEWORK	6,687.51
BRACKEN, NANCY L	STAFF DIRCTOR 95TH CAUCUS, TO JAN 31	300.00
HEPLER, DAVID W	RESEARCH AIDE	3,924.99
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE.	2,750.01
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT	11,750.01
SHIPMAN, JEROME W	COORDINATOR	7,749.99
SMITH, MARSHALL HARLAN	COMMUNICATIONS ASSISTANT	6,249.99
SPEARMAN, JULIA E	SECRETARY	4,149.99
SPEARS, RACHEL W	PERSONAL SECRETARY	6,437.49
WHARTON, BETSY F	STAFF ASSISTANT	4,550.01

OFFICE OF HON. ROBERT (BOB) WHITTAKER

BARBER, CHESTER I	DISTRICT ADMINISTRATOR	3,249.99
EMMERT, JEAN M	LEGISLATIVE ASSISTANT	4,749.99
GROVE, CHARLES BRIAN	PART-TIME EMPLOYEE	1,444.00
HAAS, DANA W	LEGISLATIVE ASSISTANT	5,000.01
HEFFERON, LIZANNE	STAFF ASSISTANT	3,375.00
HUTCHINSON, ELIZABETH A	STAFF ASSISTANT	3,249.99
HUTCHISON, ROBERTA MARGUERITE	DISTRICT ADMINISTRATOR	3,875.01
KAVANAGH, PETER JOSEPH	DISTRICT ADMINISTRATOR	3,249.99
KUHN, HERB B	TEMPORARY EMPLOYEE, TO FEB 15	750.00
LOTTERER, STEVE	PRESS-RESEARCH ASSISTANT	4,500.00
MOONEY, ROBBY A	EXECUTIVE ASSISTANT	5,250.00
PHILLIPPI, TERESA LYNN	RECEPTIONIST SECRETARY, FROM MAR 1	1,041.67
PIKE, CHARLES "CHUCK"	ADMINISTRATIVE ASSISTANT	9,500.01
PIKE, JANET M	EXECUTIVE SECRETARY	5,250.00
PILVELAIT, DAVID R	LEGISLATIVE ASSISTANT, FROM JAN 2	4,450.00
POWERS, ALFRED JR	STAFF ASSISTANT, FROM MAR 17	466.67
THORP, JOAN C	STAFF ASSISTANT, TO FEB 29	2,750.00
VANDER VELDE, LINDA JEAN	DISTRICT ADMINISTRATOR	865.98

OFFICE OF HON. JAMIE L WHITTEN

ALBERT, SHIRLEY M	SECRETARY	6,999.99
AVENT, MURRAY	CLERK	3,249.99
BALLARD, MARA WILNA	CLERK	3,200.01
BISHOP, MARION F	ASSISTANT	11,874.99
BREWER, ELIZABETH IONE	CLERK	3,500.01
DECELL, HAL C,III	PRESS ASSISTANT	4,749.99
FLEMING, TERESA	CLERK	3,875.01
FOSTER, JUDITH E	CLERK	3,950.01
GEORGE, CHARLES M	CLERK	1,200.00
GODWIN, EVELYN P	SECRETARY, TO FEB 29	3,000.00
LAMB, PEGGY C	CLERK	3,200.01
LAZENBY, NANCY GORDON	CLERK	3,699.99
MULLEN, CATHERINE O	CLERK	3,200.01
PHILLIPS, DONALD ANDREW	PAGE, FROM JAN 21 TO FEB 29	857.77
SEIGLER, SARA LOU	CLERK	4,374.99
SMALLWOOD, MARY H	ASSISTANT	6,999.99
STANFORD, JOHN DAVID	PAGE, FROM MAR 1	643.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. LYLE WILLIAMS

BASIC, CARL ANTHONY	PRESS SECRETARY	$7,500.00
BEAGLE, HORACE DEAN	LEGISLATIVE AIDE	7,500.00
BOWSER, DONALD CHARLES	DISTRICT AIDE	3,000.00
BROWN, JANICE M	CHIEF CASEWORKER	3,999.99
CENTOFANTI, ANTHONY S	MAHONING COUNTY REPRESENTATIVE	7,500.00
DALTON, JOHN L	LEGISLATIVE AIDE	7,500.00
FORD, MARLIN DANIEL	LABOR LIASON, TO MAR 18	1,733.34
JURKOVIC, CAROL ANN	DISTRICT OFFICE MANAGER	3,249.99
MALVASIA, JOSEPH MICHAEL	DISTRICT AIDE	1,833.34
MILICH, MARTIN J	YOUNGSTOWN CITY REPRESENTATIVE	4,250.01
OGLETON, WILLIAM F JR	DISTRICT AIDE	1,499.99
PALMATEER, KATHERINE A	OFFICE MANAGER	5,250.00
PAVLICH, ELIZABETH	PART-TIME EMPLOYEE	1,374.99
RAYMOND, PAULINE DIAN		3,000.00
SCHWEITZER, JACK B	ADMINISTRATIVE ASSISTANT	9,750.00
SICAFUSE, VELMA ELIZABETH	SECRETARY-RECEPTIONIST	2,400.00
TARASI, BEVERLY	SECRETARY RECEPTIONIST	2,400.00
WELLMAN, JOHN L	DISTRICT CONGRESSIONAL AIDE	1,500.00
ZAKRAJSEK, BELINDA JO	PART-TIME EMPLOYEE	1,027.77

OFFICE OF HON. PAT WILLIAMS

BARRETT, LINDA JUNE	DISTRICT FIELD REPRESENTATIVE	4,187.49
CHAPMAN, JUDITH L	CASE WORKER	4,687.50
DOTEN, NANCY	SECRETARY	3,000.00
DUFFY, PATRICT EDWARD	CASEWORKER	5,100.00
FLANAGAN, MARY B	COMPUTER OPERATOR, FROM JAN 7	3,637.67
IMMEL, SHELLEY LEE	RECEPTIONIST, TO MAR 12	
	STAFF ASSISTANT, FROM MAR 13	3,500.00
JOYCE, KATH	SECRETARY	3,000.00
KING, LINDA J	FIELD REPRESENTATIVE	4,187.49
MANEY, MARILYN HICKS	FIELD OFFICE-SECRETARY	3,062.51
MCCLEARY, KATHY M	RECEPTIONIST, FROM MAR 20	366.67
MCCOLLOM, MARLENE K	OFFICE MANAGER, TO MAR 15	3,750.00
MILLS, RANDALL E	PRESS SECRETARY	4,887.51
NELSON, BRUCE E	ADMINISTRATIVE ASSISTANT.	7,412.49
NOONAN, ARTHUR JOHN	DISTRICT FIELD REPRESENTATIVE	3,750.00
O'BRIEN, KRISTY L	PERSONAL SECRETARY, TO FEB 29	3,341.66
SHEA, PATRICK GEORGE	FIELD REPRESENTATIVE	3,712.50
STOCKSTILL, JO WAY	SHARED EMPLOYEE, FROM JAN 7 TO JAN 31	400.00
TYANICH, PATRICIA ANN	RECEPTIONIST	1,374.99
WALKER, MARY WESCOTT	SECRETARY	3,500.01
WALLACE, SANDRA S	LEGISLATIVE ASSISTANT	5,100.00
WONG, BESSIE VICTORIA	COMPUTER OPERATOR, TO JAN 6	254.17

OFFICE OF HON. BOB WILSON

BLOOM, SALLY G	TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	4,750.01
BUCHANAN, CONSTANCE MARILYN	TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	4,280.01
BURWELL, BEULAH M	CLERK	1,224.06
CARROLL, ARLENE R	SECRETARY, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	5,747.99
CLINE, ALICE L	TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	6,144.99
CONVERSE, MICHAEL LEE	CLERK, TO FEB 29	
	STAFF ASSISTANT, FROM MAR 1	800.00
DANNENHAUER, JANE MARIE	TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	4,958.40
DUFFIELD, PHYLLIS R	TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	5,724.19
EBERLE, JANE SUDDERTH	STAFF ASSISTANT, FROM FEB 1	2,000.00
HALL, JOELLE K	SECRETARY, TO JAN 31	
	OFFICE MANAGER, FROM FEB 1	7,570.06
HEATH, KAREN S	SECRETARY, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	10,891.99
LYNCH, LOUISE	CLERK, TO JAN 31	
	RESEARCH ASSISTANT, FROM FEB 1	4,093.00
ODONNELL, MARJORIE	SECRETARY, TO JAN 31	
	FIELD REPRESENTATIVE, FROM FEB 1	7,442.67
TERRAR, EDWARD F,JR	TO JAN 31	4,176.04
WILBURN, JEROME DOUGLAS	TO JAN 31	
	SPECIAL ASSISTANT, FROM FEB 1	7,271.15

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. CHARLES WILSON

BOOTY, JULIE ANNE	PRESS ASSISTANT	$5,000.01
BRYANT, CAROL SMITH	DISTRICT ASSISTANT	4,374.99
CLAY, LINDA SUE	SECRETARY	2,499.99
DONOHOE, TIMOTHY L	SPECIAL ASSISTANT	3,399.99
HAYNES, DELORES S.	STAFF ASSISTANT-COMPUTER	3,999.99
KENNEY, CHERYL DELENE	SECRETARY, TO FEB 8	1,055.55
LOECHEL, LINDA	SECRETARY	3,249.99
MARKS, LESLIE G	RECEPTIONIST	2,750.01
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANT	9,999.99
PHILLIPS, PEGGY ANN	CASE WORKER	4,625.01
SIMONS, CAROL	EXECUTIVE SECRETARY	5,000.01
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT	11,874.99
TIMS, INEZ	DISTRICT ASSISTANT, TO JAN 31	1,166.67
TRITES, AMY S	ADMINISTRATIVE SECRETARY	4,625.01
WALTERS, PEYTON MITCHELL	DISTRICT DIRECTOR	7,500.00
WEBB, KAREN	DISTRICT ASSISTANT	4,374.99

OFFICE OF HON. CHARLES H WILSON

BEER, PAMELA M	PRESS SECRETARY	4,500.00
COVELL, MAE ELLIS	STAFF ASSISTANT	3,750.00
DEANS, RUTH C	STAFF ASSISTANT	3,500.01
DELEON, RUDY F	DISTRICT REPRESENTATIVE.	6,999.99
DIAZ, CARMEN SENKER	CASEWORKER	3,500.01
FALLS, GLORIA F	STAFF ASSISTANT	3,000.00
GEORGE, MYRTIS L	DISTRICT OFFICE MANAGER	5,000.01
GRIMES, THOMAS A	LEGISLATIVE ASSISTANT, FROM JAN 21 TO FEB 15	1,250.00
LOPEZ, ANTONIA MARIA	CASEWORKER	2,550.00
MUKAIHATA, GAIL AKIKO	STAFF ASSISTANT	3,000.00
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT	11,750.01
REINHART, GARY ALLEN	STAFF ASSISTANT	3,500.01
REYES, TYSON RABUT	STAFF ASSISTANT	3,999.99
ROLLINSON, ROSETTA MARIE	SECRETARY	4,125.00
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY	7,500.00
VAN ZANDT, BENJAMIN FRANKLIN	STAFF ASSISTANT, FROM FEB 11	833.33
VIILO, WESLEY M,JR	LEGISLATIVE ASSISTANT	5,333.33

OFFICE OF HON. LARRY WINN JR

ANTHONY, VICTORIA L.	SECRETARY	3,495.51
BERGMAN, EVALEE	SECRETARY	4,204.38
BOND, RICHARD L		12,528.12
ELDER, NAN ORR		8,007.51
ELLIS, MARY ANNE	CLERK	2,925.00
LAMENDOLA, ANNA L	LEGISLATIVE AIDE	5,000.01
LUHN, CHRISTINA ANNE	CLERK	2,666.25
ROBINSON, PETER BULLENE	LEGISLATIVE ASSISTANT	3,750.00
ROSS, BARCLAY H	CLERK	3,341.01
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT	3,556.66
VAN DEMARK, MEREDITH M	PRESS SECRETARY	4,940.01

OFFICE OF HON. TIMOTHY E WIRTH

CARPENTER, JAMES FARLIN	LBJ CONGRESSIONAL INTERN, FEB 1—FEB 29	740.00
CATON, CARY K.	ADMINISTRATIVE ASSISTANT	11,616.99
CLAPP, PHILIP ESTABROOK	LEGISLATIVE ASSISTANT	5,124.99
COFFIN, STEVEN JOHN	STAFF ASSISTANT	2,603.33
DIMAS, ELIZABETH E	STAFF ASSISTANT, FROM MAR 3	700.00
DRAKE, ROBERT WAGNER	DISTRICT REPRESENTATIVE	6,473.34
FITZGERALD, JOY LYNN	LEGISLATIVE CORRESPONDENT, TO FEB 29	1,666.66
HAMLIN, LINDA E	PART-TIME EMPLOYEE	2,199.99
LEACH, DAVID C	LEGISLATIVE ASSISTANT	5,499.99
LEACH, GAIL ELLEN	LEGIS CORRESPONDENT	2,816.66
LOUI, GEORGIA ANN	STAFF ASSISTANT	2,791.67
MAIKOVICH, ANDREW J	PART-TIME EMPLOYEE	999.99
MOORE, TIMOTHY X	OFFICE MANAGER	4,280.01
MORGAN, JEFFREY DAVID	STAFF ASSISTANT, FROM MAR 4	900.00
PHILLIPS, HELEN DUFFEY	PART-TIME EMPLOYEE, TO FEB 29	
	DISTRICT OFFICE RECEPTIONIST, FROM MAR 1	2,520.67
ROBINSON, ELIZABETH ANN	STAFF ASSISTANT, TO FEB 29	666.66
SHEM, WILLIAM C	STAFF ASSISTANT	3,000.00
SHWAYDER, PATTIE	LEGISLATIVE CORRESPONDENT	2,747.49
SIMPSON, JEANETTA MARIE	DISTRICT OFFICE MANAGER	2,499.99
STEELE, ROBIN J	PART-TIME EMPLOYEE	999.99
TEEGARDEN, THEODORE PATRICK	STAFF ASSISTANT, TO FEB 29	
	PART-TIME EMPLOYEE, FROM MAR 1	2,468.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. TIMOTHY E WIRTH—CONTINUED

WIBERG, MARY SNEDDON	BOULDER COUNTY LIAISON	$2,812.49
WILEY, WILLIAM CLAY	PRESS SECRETARY	4,605.00
YEHLE, FRANCOISE MARIETTE	JEFFERSON COUNTY LIAISON	3,237.24
YOUNG, EVE ALEXANDER	RECEPTIONIST	2,624.99

OFFICE OF HON. LESTER L WOLFF

BRANDT, ANNE H	STAFF ASSISTANT	1,605.00
BROWN, JOY MAYES	STAFF ASSISTANT, TO JAN 31	
	PUBLIC INFORMATION DIRECTOR, FROM FEB 1	6,322.66
CAVALCONTE, JOHN J	STAFF ASSISTANT, TO JAN 31	803.00
DEMESQUITA, JEAN B.	ADMINISTRATIVE ASSISTANT (DIST)	8,955.66
DULLAHAN, EILEEN C	STAFF ASSISTANT	3,852.00
ELKINS, ANNE	CLERK	1,605.00
FALKOWITZ, ARTHUR RICHARD	STAFF ASSISTANT, FROM MAR 1	1,000.00
FARMER, MARTIN EUGENE JR	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	3,145.67
FIELDS, SCOTT G	PUBLIC INFORMATION ASSISTANT	3,334.00
FISHMAN, HERBERT	STAFF ASSISTANT, TO FEB 29	2,000.00
GEIZHALS, BENEK	STAFF ASSISTANT	3,000.00
GWYN, KENNETH H.	ASST LEGISLATIVE DIRECTOR	3,958.00
HANSER, BARBARA ANN	EXECUTIVE SECRETARY	5,001.00
HARDESTY, SUSAN SOYKA	LEGISLATIVE DIRECTOR	4,749.00
HELLER, MAURICE W	STAFF ASSISTANT	2,400.00
HICKMAN, WILLIAM R,JR	CLERK	3,522.00
KIMBALL, ALBERT F	EXECUTIVE ASSISTANT	12,346.50
MILLER, GLORIA	STAFF ASSISTANT	4,501.00
POWELL, NINA B	CLERK, TO JAN 31	1,413.00
SILVERBERG, MARSHALL HOWARD	STAFF ASSISTANT, FROM FEB 1	1,606.00
ZIMMERMAN, ROBERT P	PART-TIME EMPLOYEE	1,958.33

OFFICE OF HON. HOWARD WOLPE

BARAKA, JEANNE NETFA	COMMUNITY DEVELOPMENT SPECIALIST	5,082.51
COONEY, DELORES A	DISTRICT STAFF ASSISTANT	3,000.00
ELLS, ROBERT HOWARD	DISTRICT REPRESENTATIVE	6,000.00
FARBER, JOHN DAVID	PRESS ASSISTANT	4,280.01
GORMAN, KARLA DENYSE	STAFF ASSISTANT	2,499.99
GUIORA, AMOS NEUSER	PART-TIME EMPLOYEE, TO FEB 29	
	STAFF ASSISTANT, FROM MAR 1	1,200.00
HAFNER, TIMOTHY JAMES	STAFF ASSISTANT	3,000.00
HUMPHREYS, MICHAEL DAVID	STAFF ASSISTANT	2,853.34
KRAMER, DRUE GRAESSLEY	DISTRICT REPRESENTATIVE	6,000.00
LAUGHLIN, KEITH EUGENE	LEGISLATIVE ASSISTANT	4,280.01
MARGOLIS, JAMES D	EXECUTIVE ASSISTANT	6,066.67
MCNEE, KATHY LOUISE	RECEPTIONIST, FROM JAN 7	1,400.00
MISHALL, MERILEE LINDA	CHIEF CASEWORKER	3,500.01
NEWMAN, PRISCILLA A	LEGISLATIVE ASSISTANT	4,280.01
RICKS, MARIAN G.	PERSONAL SECRETARY	4,815.00
ROGERS, CHESTER B	ADMINISTRATIVE ASSISTANT	9,125.01
WAGNER, JEAN E	COMPUTER OPERATOR	3,333.33
WOLCOTT, MARY THERESA	STAFF ASSISTANT	3,750.00

OFFICE OF HON. ANTONIO BORJA WON PAT

ADELMAN, HELENA W	STAFF AIDE	3,706.26
AGUIGUI, CELESTIN J	STAFF ASSISTANT	6,343.74
CHARFAUROS, JUANITA R	STAFF ASSISTANT	5,622.00
CONWAY, EARL C	SPECIAL ASSISTANT	1,758.00
CRISOSTOMO, MARY-LOU R	SECRETARY	3,062.49
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT	11,092.50
FORBES, ERIC E	PART-TIME EMPLOYEE	1,500.00
FORD, C CHRISTOPHER	STAFF ASSISTANT	6,417.24
JOSE, AURORA	STAFF ASSISTANT	5,293.74
LARSON, NANCY L	STAFF ASSISTANT	7,131.24
SABLAN, GREGORIO G	STAFF ASSISTANT	3,456.24
SAN NICOLAS, PETER PAULINO	PART-TIME EMPLOYEE, FROM MAR 1	275.00
SIENDO, ELSA F	STAFF AIDE	4,059.99
SPATZ, CARL HYIM	STAFF ASSISTANT	5,424.99
STILLWELL, ROGER G	PRESS SECRETARY	8,194.50
TORRES, IRENE A	STAFF AIDE	3,193.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. JIM WRIGHT

AMMONS, JONASUE	STAFF ASSISTANT	$3,936.27
BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER	7,068.81
BODIFORD, WANDA P	STAFF ASSISTANT	1,337.49
DRISKELL, MARVIN PAUL	SPECIAL ASSISTANT	5,885.01
FLETCHER, MAUREEN L	STAFF ASSISTANT	4,280.01
MOORE, MARION J	STAFF ASSISTANT	3,047.91
MORRIS, JOHN WILSON	STAFF ASSISTANT	9,362.49
MYERS, TERESA ELAINE	STAFF ASSISTANT	3,210.00
PAGE, ANNE M	STAFF ASSISTANT	3,936.27
PERRY, PATRICIA A	OFFICE MANAGER	5,173.02
SHOSID, JOE L	SPECIAL ASST TO THE MAJ LEADER	11,600.97
STEVENS, LIBBY ANN	STAFF ASSISTANT	4,041.27
WELCH, JUDY L	SECRETARY	2,834.43
WOOLSEY, CHESTER ALEXANDER	STAFF ASSISTANT	6,687.51
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT	4,500.69

OFFICE OF HON. JOE WYATT JR

ACEVEDO, ADRIAN GREGORY	ADMINISTRATIVE ASSISTANT	10,400.00
BURRELL, MARTHA ANN	OFFICE MANAGER	5,525.01
CAMPBELL, AARON R	STAFF ASSISTANT, FROM MAR 1	500.00
DUTKO, MARY	STAFF ASSISTANT	4,450.01
FISHER, JON K	LEGISLATIVE ASSISTANT	6,525.00
FLANNERY, WILLIAM	STAFF ASSISTANT, FROM MAR 1	1,000.00
FRANKLIN, BEVERLY M	SECRETARY/LEGIS CORRESPONDENT	3,735.00
GEFFERT, AUDREY A	PERSONAL SECRETARY	4,950.00
GONZALES, OLGA	STAFF ASSISTANT	2,225.00
GUTIERREZ, SUSANA	COMPUTER OPERATOR	3,175.00
HARTZELL, MICHELLE	LEGISLATIVE CORRESPONDENT	4,140.00
HARTZOG, HOWARD G JR	STAFF ASSISTANT	3,425.00
HOPELAIN, RICHARD E	PRESS SECRETARY, FROM JAN 5	4,449.99
LESLIE, GAIL B	CLERK/TYPIST	1,900.00
MASUR, SHURLEY	DISTRICT OFFICE MANAGER	4,650.00
WOODARD, JAMES O	ADMIN ASST/MIL AFF & SPEC PROJ	12,074.99

OFFICE OF HON. JOHN W WYDLER

BERNHEIM, STEPHEN MAURICE	PART-TIME EMPLOYEE, TO FEB 29	3,806.26
DENNY, PATRICIA RYAN	SECRETARY	2,807.40
GOERTLER, JOHN L		2,630.25
GREGORY, ROBERT R	PART-TIME EMPLOYEE	945.83
HOPPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT	12,528.12
JOHNSON, VIRGINIA	CLERK	2,567.91
LEWIS, JEANNE R	CASE WORKER	4,815.00
MCNAUGHTON, SUSAN G	APPOINTMENT SECRETARY, FROM MAR 24	350.00
MCNUTT, MARGARET LEE	RECEPTIONIST, FROM FEB 25	1,000.00
MORTENSEN, NANCY E	LEGISLATIVE AIDE	3,375.48
NALDER, SUSAN	SECRETARY	2,874.99
NEDELKA, LAWRENCE EDWARD	PART-TIME EMPLOYEE, TO FEB 29	1,500.00
PARKER, KAREN ELIZABETH	CASE WORKER	4,948.74
PERSHING, GLORIA I	SECRETARY	6,316.05
PORTER, ARIANNA		4,712.64
RITENOUR, GLORIA JEAN	RECEPTIONIST, TO FEB 15	1,437.50
RUBENFELD, HENRIETTA	PART-TIME EMPLOYEE	825.00
SMITH, TERESA F	PRESS AIDE	3,125.01
SOLARI-JONES, ROSEMARIE	CLERK, FROM MAR 1	866.67
SOLARI, MARY V.		2,105.22
SPARSHOTT, FRANCES L	LEGISLATIVE ASSISTANT	5,853.93
TABOR, RALPH L	STAFF DIRECTOR, FROM MAR 1	833.33
WILCOX, CONSTANCE B	LEGISLATIVE ASSISTANT	4,815.00

OFFICE OF HON. CHALMERS P WYLIE

BLOOM, WALLER C	DISTRICT REPRESENTATIVE	5,965.26
BOSSERMAN, BETTY LYNN	SECRETARY	3,744.99
BRENNEN, STEVEN R	SPECIAL ASSISTANT FOR COMMUNITY AFFAIRS	5,103.58
DUNSTAN, BETTY MARIE	SECRETARY, FROM FEB 1	1,818.05
FELL, CAROLYN MAE	SPECIAL PROJECTS/CASE WORKER	4,413.75
GREENE, KATHLEEN A	CLERK	2,560.99
HAMILTON, JOSEPH G	PRESS ASSISTANT	5,644.26
HART, BENSON HAMBLETON	ECONOMIC ADVISOR	9,803.88
LARVA, PHYLLIS A	SECRETARY	1,963.71
LEITNER, CYNTHIA I	PART-TIME EMPLOYEE	2,357.09
MIRANDO, MICHAEL A	LEGISLATIVE ASSISTANT	6,687.51
SANTORO, ANGELA J	SECRETARY	3,143.13
VAYO, JOAN D	TEMPORARY EMPLOYEE, FROM MAR 24	95.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. SIDNEY R YATES

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT	$12,054.12
DANIEL, MARVA JEAN	SECRETARY	4,948.74
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT	8,748.60
EVANS, DEBORAH LOUISE	RECEPTIONIST, FROM FEB 25	1,450.00
FISHER, JUDITH B	STAFF ASSISTANT	3,625.29
FULLER, PATRICIA C	CLERK	3,076.26
LINDNER, MARSHA	CONGRESSIONAL AIDE	4,333.50
MANSBACHER, URSULA	STAFF SPECIALIST	6,286.26
MCGUIRE, SUSAN MARY	RECEPTIONIST, TO FEB 10	1,333.33
MERLO, JOAN MARIE	CONGRESSIONAL AIDE, TO JAN 31	1,426.67
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT	7,356.24
SLOAN, CLIFFORD MYER	RESEARCH ASSISTANT	3,916.67
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT	6,618.93
WHITE, DOROTHY G	CONGRESSIONAL AIDE, FROM MAR 10	1,050.00

OFFICE OF HON. GUS YATRON

BADEN, SANDRA G	CASEWORKER	3,238.29
BAMBERGER, BRENDA S	SECRETARY /STAFF ASSISTANT, TO FEB 29	2,416.66
BEADLING, SUSAN O	CASEWORKER, TO FEB 29	2,050.84
BOLOGNESE, KERRY DRAKE	LEGISLATIVE AIDE	3,625.00
BROAD, ELWOOD J	CLERK	3,129.75
BROBST, RACHEL P	STAFF ASSISTANT	2,499.99
FISHER, RODNEY M	ADMINISTRATIVE AIDE	5,374.17
FORMICONI, NANCY ANN	STAFF ASSISTANT	2,006.25
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT	12,528.12
GILBERT, JANA SUE	CLERK	3,932.25
MATZ, CATHERINE L	STAFF ASSISTANT, FROM FEB 1	2,406.66
MOLIATU, PETER	PART-TIME EMPLOYEE	3,480.00
SAUERS, LOUIS M	ADMINISTRATIVE AIDE	6,456.00
SHEAR, KAREN J	CASEWORKER	3,522.24
SMITH, POLLY P	CASE WORKER, FROM MAR 17	388.89
STEVENS, VERONICA T.	OFFICE MANAGER	4,404.99
TAVLARIDES, MARK	LEGISLATIVE AIDE, TO FEB 29	1,833.34
WILSON, MIRIAM SCOGGINS	CASEWORKER	2,808.09

OFFICE OF HON. C W BILL YOUNG

ARNOLD, PAULINE ANN	SECRETARY	3,744.99
BROWN, CYNTHIA LYNN	RECEPTIONIST, TO FEB 29	
	PERSONAL SECRETARY, FROM MAR 1	2,373.76
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT	6,125.01
EARLY, JOYCE A	LEGISLATIVE CORRESPONDENT	3,624.99
GLASSMAN, ELLEN JO	SECRETARY	3,343.74
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT	8,075.31
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT	4,467.21
MCCARTY, LAURIE	CLERK, TO MAR 7	1,732.51
MILLER, BARBARA H	LEGISLATIVE SECRETARY,, TO FEB 29	
	LEGISLATIVE CORRESPONDENT, FROM MAR 5	2,117.50
NEASE, JACK W	LEGISLATIVE PRESS ASSISTANT	7,250.01
PRICE, ALICE W	CASE ASSISTANT	5,616.45
RITCHEY, JUDITH G	SECRETARY	5,082.51
SCHULTZ, DUANE CHARLES	ASSISTANT	3,798.51
SESSOMS, WILLIAM RICHARD	OFFICE MANAGER	6,500.01
SPITZIG, ANNIE RUTH	SECRETARY	3,878.76

OFFICE OF HON. DON YOUNG

ALMQUIST, BETTE L	STAFF ASSISTANT, TO FEB 29	1,000.00
BRISLIN, CLEATUS J	COMPUTER OPERATOR	4,299.99
BROWN, TERRANCE JAMES	ADMINISTRATIVE ASSISTANT	8,124.99
BURTON, LARRY DEAN	LEGISLATIVE ASSISTANT	3,624.99
CHRISTIAN, SALLY JEAN	RECEPTIONIST	2,499.99
EIDE, LORRAINE	STAFF ASSISTANT	1,800.00
GREGG, WESLEY C	SPECIAL ASSISTANT	3,575.01
HAUSMANN, F G JR	SPECIAL ASSISTANT	3,300.00
HUCKABY, JOE STANLEY	SHARED EMPLOYEE	1,357.04
IANI, JOHN L	STAFF ASSISTANT	3,400.00
KISH VAL, DANIEL	LEGISLATIVE ASSISTANT	3,000.00
LAHMEYER, LILLIAN A	STAFF ASSISTANT, FROM MAR 1	500.00
LEXO, JAMES WM,JR	EXECUTIVE ASSISTANT	11,874.99
MEYER, PAMELA B	SPECIAL ASSISTANT	5,375.01
O'MALLEY, WILLIAM T	PRESS COORDINATOR	4,299.99
OBERG, JACKIE B	DISTRICT STAFF AIDE	1,800.00
PURRINGTON, LISA ROBERTS	LEGISLATIVE AIDE	4,875.00

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

OFFICE OF HON. DON YOUNG—CONTINUED

SKOOG, PATRICIA O'KEEFE	DISTRICT SECRETARY	$3,000.00
STANLEY, MAXINE	SPECIAL ASSISTANT	4,500.00
VIVIAN, EDITH E	EXECUTIVE SECRETARY	4,875.00

OFFICE OF HON. ROBERT A YOUNG

ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT	3,623.76
BROTHERTON, SUE W	STAFF ASSISTANT	2,850.00
CAPSTICK, PEGGY D	PERSONAL SECRETARY	4,220.01
CURTIN, SHARON	PERSONAL SECRETARY, FROM MAR 1	1,166.67
DOYLE, JOHN P	PART-TIME EMPLOYEE	2,412.00
ELMESTAD, GARY NMN	STAFF ASSISTANT	3,791.66
KOENIG, ROBERT LOUIS	LEGISLATIVE ASSISTANT, TO JAN 31	100.00
LIVERNASH, ROBERT	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	100.00
MEYER, WALTER L	STAFF ASSISTANT—DISTRICT MANAGER	7,912.50
MURRAY, MARY KATHLEEN	PART-TIME EMPLOYEE, TO JAN 31	740.00
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT	10,550.01
NEPTUNE, MELISA	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	300.00
SCHAFF, VICTORIA LEE	LEGISLATIVE ASSISTANT	5,274.99
SILVERS, MARIE	STAFF ASSISTANT	5,274.99
SILVERSMITH, LYNN	COMPUTER OPERATOR	879.84
SMITH, DEBRA L	STAFF ASSISTANT	2,525.01
TALISNIK, MICHAEL H	LEGISLATIVE ASSISTANT	4,536.51
VAN DILLEN, JEANNINE A	SECRETARY	3,165.00
WEBB, JAMES MCKENZIE	LEGISLATIVE ASSISTANT	5,068.67
WILSON, QUENTIN	STAFF ASSISTANT	5,750.01

OFFICE OF HON. CLEMENT J ZABLOCKI

AMIDZICH, GAIL M	LEGISLATIVE ASSISTANT	6,375.00
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER	8,450.01
EDWARDS, BRIDGET L	LEGIS CORRESPONDENT	3,875.01
HUBBARD, JACQUELINE T	FILE ASSISTANT	3,000.00
JACOBY, PATRICIA ANN	SECRETARY	4,875.00
KIERNAN, FRANCES B	CASE WORKER	5,750.01
KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT	10,500.00
MERRILL, DEBORAH J	STAFF ASSISTANT	4,325.01
PETRAS, DOLORES M	SECRETARY	3,849.01
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE	4,625.01
WALLEY, EILEEN	RECEPTIONIST-APPT SECTY	3,875.01
WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFFICE	4,374.99
ZIEBERT, PETER A	PART-TIME EMPLOYEE	548.37

OFFICE OF HON. LEO C ZEFERETTI

BIRNBAUM, MARILYN	PART-TIME EMPLOYEE	2,250.00
BRANDIFINO, RITA E	STAFF ASSISTANT, TO JAN 31	1,249.98
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT	12,528.12
BURGER, GEORGE B	LEGISLATIVE AIDE	2,942.49
CELLA, CAROL	STAFF ASSISTANT, TO FEB 29	1,916.66
COLEMAN, DOROTHY ANN	STAFF ASSISTANT	2,000.01
DONOVAN, CATHERINE P	STAFF ASSISTANT	2,000.01
FELDMAN, LORI	STAFF ASSISTANT, FROM MAR 1	1,000.00
GALLOWAY, KATHLEEN	STAFF ASSISTANT	3,000.00
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT	5,898.06
LESHIN, PHILIP	PRESS SECRETARY	5,499.97
MARCHESANO, FRANK	STAFF ASSISTANT	3,750.00
MCDERMITT, DAVID F	LEGISLATIVE ASSISTANT	4,286.06
MCLAUGHLIN, JOAN E	STAFF ASSISTANT LEGISLATION	1,998.99
NELSON, LULA BLACK	ADMINISTRATIVE ASSISTANT	7,757.49
PRINZI, RICHARD	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	1,000.00
RANIERE, VINCENT	STAFF ASSISTANT, FROM MAR 1	958.33
SENATORE, IGNAZIO	STAFF ASSISTANT	3,954.40
TASSO, MARIE J	ADMINISTRATIVE AIDE	6,629.76
WARD, LINDA KAREN	STAFF ASSISTANT	3,058.33
WOLFRAM, MELANIE E	CASEWORKER/APPOINTMENT SECRETARY	3,403.34

MISCELLANEOUS ITEMS

BROOKS, ROGER C	DRIVER	6,031.59
FOBBS, WILLIE JR	CHAUFFEUR	6,031.59
NICKENS, GEORGE IRVIN	CHAUFFEUR	6,031.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON AGRICULTURE

ABRAM, CHRISTINE D	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT (C), FROM FEB 1	$5,617.50
ADAMS, STEPHEN T	STAFF ASSISTANT (P)	10,882.23
ADAMS, THOMAS E,JR	STAFF CONSULTANT (P)	9,135.12
ALLBEE, ROGER N	STAFF ASSISTANT	8,827.50
ALLEN, PETER H	CONSULTANT, TO JAN 31	
	STAFF ASSISTANT (C), FROM FEB 1	7,573.34
ASHMORE, JAMES N	STAFF ASSISTANT (P), FROM JAN 5	10,164.99
BAILEY, JOHN P	STAFF ASSISTANT	7,222.50
BELL, SUSAN	STAFF ASSISTANT (P)	8,969.16
BOR, ROBERT M	CHIEF COUNSEL (P)	12,791.88
BRENNER, BERNARD	PRESS SECRETARY (P)	11,050.83
BROWN, ANITA R	STAFF ASSISTANT (P)	8,404.74
CASHDOLLAR, ROBERT A	STAFF ASSISTANT (C), TO JAN 31	
	CONSULTANT, FROM FEB 1	9,471.09
CASTILLO, A MARIO	STAFF ASSISTANT	6,687.51
CERRI, ALISON B	STAFF ASSISTANT (C)	8,091.87
COLE, ANN	STAFF ASSISTANT	5,257.05
COOKE, MAXINE W	STAFF ASSISTANT, FROM MAR 24	233.33
CORCORAN, KERI ANN	STAFF ASSISTANT, FROM FEB 1	3,000.00
CRAPA, JOSEPH R	STAFF ASSISTANT (C), TO JAN 31	
	CONSULTANT, FROM FEB 1	9,313.02
CURRY, MARY L	STAFF ASSISTANT	4,041.67
DAVIS, JAMES A	STAFF ASSISTANT (P), TO JAN 31	
	STAFF CONSULTANT, FROM FEB 1	8,827.50
DISIMONE, RITA L.	STAFF ASSISTANT (C)	7,891.38
DUBARD, CAROL A	STAFF ASSISTANT	5,873.85
EURE, STEPHEN E	STAFF ASSISTANT, FROM FEB 1	3,210.00
FARWELL, CHARLOTTE HOLMES	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT (P), FROM FEB 1	5,844.39
FLETCHER, WAYNE ALLEN	STAFF ASSISTANT (C), TO JAN 31	
	STAFF CONSULTANT, FROM FEB 1	8,852.91
FRANKS, J ROBERT	ASSOCIATE COUNSEL (P)	12,528.12
FREEMAN, CLAUDE B,JR	STAFF ASSISTANT (C), TO JAN 31	
	CONSULTANT, FROM FEB 1	5,839.12
GARVIN, KATHLEEN	STAFF ASSISTANT (LAW CLERK)	4,547.49
HALIBURTON, BRUCE E	STAFF ASSISTANT, FROM FEB 1	2,223.33
HARRIS, KATHLEEN A	STAFF ASSISTANT	3,210.00
HATTON, BRENDA B	SUBCOMMITTEE STAFF COUNSULTANT, FROM MAR 17	1,361.11
HAYES, SAMUEL P	STAFF CONSULTANT	4,344.66
HICKEY, ESTHER S	CONSULTANT, TO JAN 31	
	STAFF ASSISTANT (C), FROM FEB 1	6,342.42
HOGAN, JOHN E	COUNSEL (P)	12,528.12
JARRATT, MARY CLAIBORNE	STAFF ASSISTANT (P)	8,733.87
JENNINGS, JAQUELINE L	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT (C), FROM FEB 1	5,987.73
JOHNSON, JAMES WM,JR	STAFF ASSISTANT	5,885.01
JORGENSEN, GERALD R	STAFF ASSISTANT (C), TO JAN 31	
	STAFF CONSULTANT, FROM FEB 1	9,135.12
KEYSER, DIANE M	STAFF ASSISTANT	5,559.15
KNIGHT, GLENDA T	STAFF ASSISTANT	5,349.99
KOGUT, JULIA W	STAFF ASSISTANT (C)	9,251.37
KRAMER, JOHN R	SPECIAL COUNSEL	6,264.06
LACCETTI, NICOLE J	STAFF ASSISTANT, FROM FEB 1 TO MAR 13	1,776.00
LOWERRE, ROBERT T	ASSOCIATE COUNSEL (P)	12,528.12
MCCORNACK, GREGG C.	STAFF ASSISTANT	5,098.97
MCCOY, STEVEN A	STAFF ASSISTANT	4,095.83
MCLAUGHLIN, TERESA D	CONSULTANT, TO JAN 31	
	STAFF ASSISTANT (C), FROM FEB 1	6,289.77
MEADOWS, DOLORES C	STAFF ASSISTANT	4,833.75
MILLER, LINDA J	STAFF ASSISTANT (C)	7,623.75
MONAGHAN, FRANCES T	STAFF ASSISTANT	4,296.47
MOOS, EUGENE	STAFF ANALYST (P)	12,528.12
NORTON, GARY L	CONSULTANT, TO JAN 31	
	ASSOCIATE COUNSEL (C), FROM FEB 1	6,687.51
PECORE, PEGGY L	STAFF ASSISTANT (P)	9,251.37
PENA, HUMBERTO RUBEN	SUBC STAFF CONS DEPT OP,INV,OVERS,	8,972.61
RENNERT, PATRICIA G	STAFF ASSISTANT, FROM MAR 24	291.67
ROSENBAUM, LESLIE	STAFF ASSISTANT	2,625.00
ROSS, MARY L	CONSULTANT, TO JAN 31	
	PRINTING EDITOR (P), FROM FEB 1	8,252.78
SWIDERSKI, JAMES W	STAFF ASSISTANT (C), TO JAN 31	
	CONSULTANT, FROM FEB 1	9,030.81
TAYLOR, PAMELA A	STAFF ASSISTANT	4,775.55
TEMPLE, GLENDA LOUISE	HEARING CLERK (P)	9,533.58
THEIS, PAUL A	STAFF CONSULTANT (P)	11,903.76
THOMSON, MARGARET ANN	SUBCOMMITTEE COUNSEL	6,999.99
TIPPETT, JAMES C	STAFF ASSISTANT (C), TO JAN 31	
	STAFF CONSULTANT, FROM FEB 1	9,595.23
VACIN, LYDIA	STAFF ASSISTANT	1,531.95
WAITS, JOHN A	SUBCOMMITTEE STAFF CONSULTANT, TO FEB 29	5,267.96

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON AGRICULTURE—CONTINUED

WALSH, ELEANOR S	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT (C), FROM FEB 1	$6,152.49
WELCOME, GERALD W,JR	STAFF ASSISTANT	3,780.45
WEST, FOWLER C	STAFF DIRECTOR (P)	12,791.88
WINSTON, FRANK,JR	STAFF ASSISTANT	3,343.74
WORSHAM, WANDA MARIE	STAFF ASSISTANT (C)	8,091.87
YOUNG, PHILIP G	STAFF ASSISTANT	2,942.49
ZEPP, ALAN P	STAFF ASSISTANT (P), TO JAN 31	
	CONSULTANT, FROM FEB 1	8,827.50

COMMITTEE ON APPROPRIATIONS

ALLEN, GEORGE F	STAFF ASST TO MINORITY (P)	11,250.00
ANDERSON, CORNELIUS R	CHIEF	12,500.01
ARCHIBALD, GEORGE H	ASSOCIATE STAFF MEMBER (P)	8,827.50
BACHULA, GARY R	ASSOCIATE STAFF MEMBER (P)	9,890.64
BAIKAUSKAS, PATRICK J	ASSOCIATE STAFF MEMBER (P)	6,351.24
BARBOUR, HENRY S	ASSOCIATE STAFF MEMBER (P)	7,194.96
BARGER, BETH LORI	ADMINISTRATIVE AIDE (C)	4,674.99
BAUMGARTNER, EILEEN M	ASSOCIATE STAFF MEMBER (P)	9,890.64
BIVINS, LEE,II	ASSOCIATE STAFF MEMBER (P)	6,179.25
BOBBITT, DOUGLASS E	ASSOCIATE STAFF MEMBER (P)	5,543.40
BOMBARDIER, GARY E	ASSOCIATE STAFF MEMBER (P)	9,375.00
BON, MARGARET J	STAFF ASST TO MINORITY (P), TO FEB 29	3,031.66
BOND, MARY ANN	ASSOCIATE STAFF MEMBER (P)	6,553.74
BOYD, BRENDA L	EDITORIAL ASSISTANT (C)	4,250.01
BOYD, LINDA D	SECRETARY	4,337.25
CARDON, DOUGLAS J	ASSOCIATE STAFF MEMBER (P), FROM MAR 17	1,445.38
CASTRO, SEBASTINO J	ASSISTANT DIRECTOR	11,225.01
CHAMBERS, BARBARA LEE	SECRETARY (C), TO FEB 29	
	EDITOR/SECRETARY, FROM MAR 1	4,245.29
CHOUINARD, GERARD J	ADMINISTRATIVE ASSISTANT (P)	8,691.67
CONROW, JAMES WILLARD	ASSOCIATE STAFF MEMBER (P)	6,420.00
CONROY, COLEMAN J	ASSOCIATE STAFF MEMBER (P)	9,890.64
DANDY, DARROLD A	ASSOCIATE STAFF MEMBER (P)	9,624.99
DAVIS, DELACROIX,III	STAFF ASSISTANT (P)	8,400.00
DAVIS, ROBERT V	STAFF ASSISTANT (P)	10,199.99
DOBEK, ROBERT F	ASSOCIATE STAFF MEMBER (P)	8,184.23
DUFTY, BEVAN	ASSOCIATE STAFF MEMBER (P)	8,722.50
DYER, JAMES W	ASSOCIATE STAFF MEMBER (P)	9,890.64
EDINGTON, WILLIAM H	ASSOCIATE STAFF MEMBER (P)	9,714.59
FABIANI, JAMES P	STAFF ASST TO MINORITY (P)	8,750.01
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P)	9,474.99
FARMER, PAUL V	EDITOR (P)	10,149.99
FIEDLER, ELLIOTT	ASSOCIATE STAFF MEMBER (P)	9,890.64
FIELDING, ELIZABETH M	EDITORIAL ASSISTANT (C)	4,500.00
FISHER, JOHN DONALD	ASSOCIATE STAFF MEMBER (P)	9,471.09
FISHER, LINDA J	ASSOCIATE STAFF MEMBER (P)	5,483.76
FOGLEMAN, THELMA C	ASSOCIATE STAFF MEMBER (P)	9,890.64
FORD, JACK T	ASSOCIATE STAFF MEMBER (P), TO FEB 24	5,457.00
FOSTER, ROBERT B	STAFF ASSISTANT (P)	12,500.01
FREESE, TERENCE L	ASSOCIATE STAFF MEMBER (P)	7,275.99
GABRIEL, ANTHONY J	DIRECTOR	12,275.01
GILBERT, SANDRA A	ADMINISTRATIVE AIDE (C)	5,983.34
GREER, MERWYN C	STAFF ASSISTANT (P)	12,500.01
GUNNELS, AUBREY A	STAFF ASSISTANT (P)	12,500.01
HALLANAN, GEORGE H	ASSOCIATE STAFF MEMBER (P)	7,139.97
HAND, LUCY MCLELLAND	ASSOCIATE STAFF MEMBER (P)	8,025.00
HARDIN, CHARLES G	STAFF ASSISTANT (P)	9,150.01
HARDING, MARGARET K	ASSOCIATE STAFF MEMBER (P)	8,250.00
HATHAWAY, BRAD HARDING	ASSOCIATE STAFF MEMBER (P), FROM FEB 25	2,800.00
HAYNES, WILLIAM P,JR	ASSISTANT DIRECTOR	11,715.00
HOLMES, NOEL ANNE	ASSOCIATE STAFF MEMBER (P)	7,500.00
HOWE, TIMOTHY J	ASSOCIATE STAFF MEMBER (P), FROM MAR 1	3,296.88
HUGO, FRANCIS M	MINORITY CLERK (P), TO FEB 29	
	STAFF ASST-MINORITY (P), FROM MAR 1	12,500.01
JOHNSON, LARRY C	STAFF ASSISTANT (P)	9,183.33
JONES, JULIA M	ADMINISTRATIVE AIDE (C), FROM MAR 18	505.56
KEHL, DAVID K	ASSOCIATE STAFF MEMBER (P)	9,125.01
KELLY, ANNA M	DATA PROCESSING ASST (C), TO FEB 29	3,266.66
KINGFIELD, THOMAS J	STAFF ASSISTANT (P)	12,308.34
KNISELY, ROBERT LYLE	STAFF ASSISTANT (P)	8,900.00
KONEN, LOTTIE A	ADMINISTRATIVE ASSISTANT (C)	4,825.98
KRAFT, KENNETH A	ASSOCIATE STAFF MEMBER (P)	6,875.01
KRIPOWICZ, ROBERT S	STAFF ASSISTANT (P)	11,766.66
LAKE, VALRIE L	ADMINISTRATIVE AIDE (C)	4,425.00
LEASOR, JENI	ADMINISTRATIVE AIDE (C)	4,116.67
LEWIS, JANE F	CLERICAL ASST-MINORITY (C), FROM FEB 1	3,000.00
LICHT, MARK	ASSOCIATE STAFF MEMBER (P)	6,833.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

LOMBARD, EDWARD E	STAFF ASSISTANT (P)	$12,500.01
MAINLAND, KEITH F	CLERK & STAFF DIRECTOR (P)	12,999.99
MALOW, RICHARD N	STAFF ASSISTANT (P)	12,350.01
MARINELLI, WILLIAM A	STAFF ASSISTANT (P)	10,908.33
MARX, KENNETH M	STAFF ASSISTANT (P)	8,591.67
MATTS, MARCIA L	ADMINISTRATIVE AIDE (C)	4,899.99
MAY, FRANCES	SECRETARY	5,389.68
MCCARTHY, DAVID J	ASSOCIATE STAFF MEMBER (P), FROM FEB 1	3,333.34
MICONI, AMERICO S	STAFF ASSISTANT (P)	10,224.99
MILES, JOHN R,JR	ASSOCIATE STAFF MEMBER (P)	8,381.04
MIZELLE, DEMPSEY B	STAFF ASSISTANT (P)	12,500.01
MOHRMAN, FREDERICK G	STAFF ASSISTANT (P)	12,500.01
MURPHY, CHARLES H	ASSOCIATE STAFF MEMBER (P)	8,750.01
MURPHY, PETER J,JR	STAFF ASSISTANT (P)	12,500.01
NEIL, HENRY A,JR	STAFF ASSISTANT (P)	12,500.01
NIELSON, BYRON S	STAFF ASSISTANT (P)	8,950.00
NOLEN, EDD	ASSOCIATE STAFF MEMBER (P)	9,890.64
OLIVER, JANICE D	ASSOCIATE STAFF MEMBER (P)	8,827.50
OLSEN, MACK W	ASSOCIATE STAFF MEMBER (P), TO MAR 16	8,352.09
OLSON, DAVID RICHARD	STAFF ASSISTANT (P)	7,650.00
OSTHAUS, JOHN G	STAFF ASSISTANT (P)	11,149.99
OTTO, BERTON R	ASSOCIATE STAFF MEMBER (P)	9,890.64
PACHON, HARRY P	ASSOCIATE STAFF MEMBER (P)	9,890.64
PEARSON, MARTINA L	STAFF ASST TO MINORITY (P)	8,000.01
PEEL, TERRY ROBERT	STAFF ASSISTANT (P)	10,041.67
PERLA, TONI M	ADMINISTRATIVE AIDE (C)	4,575.00
PERRY, ANGELINA	ADMINISTRATIVE AIDE (C)	4,299.99
PFLUGER, FREDERICK F	STAFF ASSISTANT (P)	12,500.01
PHALEN, JAMES R.	MINORITY CLERK (P), FROM MAR 1	4,166.67
PLASHAL, JOHN GALVIN	STAFF ASSISTANT (P)	7,725.01
POWERS, EDWIN F	STAFF ASSISTANT (P)	11,874.99
PRESTON, SAMUEL R	STAFF ASSISTANT (P)	12,875.01
RAY, KITTY L	ADMINISTRATIVE AIDE (C)	4,550.01
RICH, NAOMI A	ADMINISTRATIVE AIDE (C)	4,491.67
RICHBOURG, DONALD E	STAFF ASSISTANT (P)	12,500.01
RIHELY, DIANE	ASSOCIATE STAFF MEMBER (P)	4,455.42
RUFENER, BARBARA L	SECRETARY (C)	3,710.45
SCHNEIDER, WILLIAM,JR	ASSOCIATE STAFF MEMBER (P)	9,890.64
SCHOONMAKER, JAN	ASSOCIATE STAFF MEMBER (P)	9,256.56
SCIALABBA, CARMEN V	ASSOCIATE STAFF MEMBER (P)	9,890.64
SCOTT, PAMELA	CLERICAL ASSISTANT—MIN (C), TO MAR 9	2,875.00
SERAPHIN, ROBERT A	STAFF ASSISTANT (P)	11,874.99
SHEEHY, MICHAEL W	ASSOCIATE STAFF MEMBER (P)	9,362.49
SHULAW, DALE M	ADMINISTRATIVE AIDE (C)	5,925.00
SILVEIRA, MARY A	STAFF ASST TO MINORITY (P)	6,000.00
SMITH, AUSTIN G	STAFF ASSISTANT (P)	6,991.66
SMITH, CHERYL L	CASE SECRETARY, TO FEB 7	
SMITH, CLAUDE WILLIAM,JR	ASSOCIATE STAFF MEMBER (P), FROM FEB 10	7,323.57
SMITH, DONALD PAUL	STAFF ASSISTANT (P)	10,200.00
SNODGRASS, CHARLES W	STAFF ASSISTANT (P)	10,641.66
SPILLAN, HUNTER L	STAFF ASSISTANT (P)	11,250.00
STEPHENS, MICHAEL A	STAFF ASSISTANT (P), TO FEB 29	8,333.34
STEVENSON, EDWARD T	STAFF ASSISTANT (P)	8,691.67
STOCKMAN, CHRISTINE	ASSOCIATE STAFF MEMBER (P)	8,226.51
STOPP, MARGARET	ADMINISTRATIVE AIDE (C)	4,974.99
STULL, ANN M	ASSOCIATE STAFF MEMBER (P), TO MAR 20	4,640.83
TAYLOR, BETTY LOU	SECRETARY	4,300.08
THOMAS, DOROTHY LAINE	ADMINISTRATIVE AIDE (C)	5,250.00
THOMAS, RANDOLPH	ASSOCIATE STAFF MEMBER (P)	8,921.25
THOMSON, PAUL E	OFFICE ASST (C)	5,100.00
TIMLIN, EILEEN C	STAFF ASSISTANT (P)	8,575.00
URIAN, GEORGE A	ASSOCIATE STAFF MEMBER (P)	6,646.38
VANDERSCHAAF, DEREK J	STAFF ASSISTANT (P)	9,816.67
VISCLOSKY, PETER J	STAFF ASSISTANT (P)	12,500.01
WEBBER, ROBERT J,JR	ASSOCIATE STAFF MEMBER (P)	9,890.64
WEINBERGER, MICHAEL S	ASSOCIATE STAFF MEMBER (P)	9,890.64
WESTERN, HARVEY JOSEPH	STAFF ASSISTANT (P)	10,125.01
WILLSON, J DAVID	ASSOCIATE STAFF MEMBER (P)	9,890.64
WINKER, WENDY J	STAFF ASSISTANT (P)	10,516.67
WOLLERTON, CHARLES V	ADMINISTRATIVE AIDE (C)	4,149.99
	ASSOCIATE STAFF MEMBER (P)	8,025.00

COMMITTEE ON ARMED SERVICES

ARGENTA, RITA D	SECRETARY (C)	5,322.18
BARNES, FRANK ALVERON	CLERICAL STAFF ASSISTANT	4,079.37
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P)	12,528.12
BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER	2,412.12
BENEDICT, JENNIFER L	SECRETARY	4,146.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON ARMED SERVICES—CONTINUED

BOND, JUDITH C	SECRETARY	$3,744.99
BOVA, JOYCE C	SECRETARY (C)	5,041.26
BROWN, EMMA M	FINANCIAL ASST (P)	7,222.50
BURTON, LINDA V	CLERICAL STAFF ASSISTANT (C)	4,320.75
COFER, WILLISTON B,JR	PROFESSIONAL STAFF MEMBER	11,237.01
COOPER, THOMAS E	PROFESSIONAL STAFF MEMBER (P)	11,375.01
CRAUN, DIANE	SECRETARY	4,721.88
DEAKINS, JAMES A	CLERICAL STAFF ASSISTANT (C)	5,894.91
DOTY, ANDREA M	SECRETARY	3,744.99
EMMERICHS, ROBERT M	PROFESSIONAL STAFF MEMBER	8,994.03
FORD, JOHN JOSEPH	STAFF DIRECTOR (P)	13,187.49
GILLEECE, MARY ANN	COUNSEL (P)	9,877.44
HAHN, THOMAS S	COUNSEL (P)	12,125.01
HALE, RUSSELL D	PROFESSIONAL STAFF MEMBER	11,199.99
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C)	5,008.68
HAYNES, VALERIE	PROFESSIONAL STAFF MEMBER, TO FEB 15	3,210.00
HOGAN, WILLIAM H,JR	GENERAL COUNSEL (P)	12,528.12
JONES, BRENDA J	SECRETARY (C)	4,043.85
JONES, NANCY SUE	EXECUTIVE SECRETARY (P)	7,222.50
KLEIN, ADAM J	COUNSEL (P)	10,531.47
KNOTT, SHARON A	CALENDAR CLERK (C)	4,245.75
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P)	8,398.62
LALLY, JOHN F	COUNSEL (P)	12,235.41
LIPOVAC, KATHLEEN A	SECRETARY	4,281.66
LUDEMAN, LORENA R	SECRETARY	4,075.00
MARSHALL, RALPH	PROFESSIONAL STAFF MEMBER (P)	12,144.75
MCAFEE, MAURITA L	SECRETARY (C)	5,124.99
MOORE, ALMA B	RESEARCH ASSISTANT	6,817.92
OSTERMAN, GEORGIA C	SECRETARY (C)	4,757.76
POINDEXTER, AMBER	SECRETARY (C)	4,487.49
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER (P)	8,748.60
SCHATZMAN, FREDERICK A	PROFESSIONAL STAFF MEMBER	11,368.74
SCOTT, MARCIA JONES	SECRETARY, TO FEB 13	1,455.92
SCOTT, PAMELA	SECRETARY, FROM MAR 10	933.33
SCRIVNER, PETER C	PROFESSIONAL STAFF MEMBER (P)	11,852.94
SHUMATE, J F,JR	COUNSEL (P), TO JAN 31	4,176.04
SHWILLER, SEYMOUR	PROFESSIONAL STAFF MEMBER	12,528.12
SPENCE, LEROY J	PROFESSIONAL STAFF MEMBER	4,609.12
TSOMPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P)	12,528.12
WATERS, JAMES C	INVESTIGATOR, FROM MAR 17	1,619.92
WEST, MICHAEL A	RESEARCH ASSISTANT	6,045.51
WHITE, JUSTUS P,JR	PROFESSIONAL STAFF MEMBER (P)	10,976.85
WILLETT, ANN R	SECRETARY (C)	5,496.99
WINCUP, G KIM	COUNSEL (P)	11,783.76

COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS

ANGUS, JULIE ANN	STAFF ASSISTANT	5,349.99
AUERBACH, ROBERT D	ECONOMIST (P)	7,182.87
BALTRYM, DONNA JEAN	ASSISTANT CLERK	2,273.76
BARDACK, PAUL K	PROFESSIONAL STAFF MEMBER (P), FROM JAN 17	3,700.00
BLACKSHEAR, JEWEL B	SECRETARY	2,862.24
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER	8,043.06
BROWN, JAMES W	SUBCOMMITTEE COUNSEL	5,235.00
BUTLER, JOHN L	ASST PROF STAFF	2,675.01
CARTER, JANICE L	SECRETARY	3,878.76
CAVANAGH, MARGARET P	RECEPTIONIST	2,625.00
CHADWICK, BETTY ALICE	STAFF ASSISTANT	3,875.01
CLARKE, BRIAN W	STAFF ASSISTANT (C), FROM FEB 1	2,333.34
CLEMENTS, FRANCES C	SECRETARY, TO FEB 29	
	SECRETARY (C), FROM MAR 1	4,525.44
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MEMBER	5,717.82
COPELAND, JUNE A	SECRETARY, TO FEB 29	
	SECRETARY (C), FROM MAR 1	4,449.87
CORNISH, NORMAN G	PROFESSIONAL STAFF MEMBER	11,963.49
COX, BRIDGET A	ASSISTANT CLERK, TO FEB 29	
	ASSISTANT CLERK (C), FROM MAR 1	3,872.88
CRAIN, BEN W	STAFF ECONOMIST	8,693.76
DALE, EDWIN L,JR	PROFESSIONAL STAFF MEMBER	11,963.49
DELONG, DEANNA LEE	ADMINISTRATIVE ASSISTANT (C)	7,757.49
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT	11,000.60
DONAHUE, MARILYN	MINORITY SECRETARY	5,437.95
DORIUS, DIANE E	ASSISTANT COUNSEL, TO FEB 29	
	COUNSEL, FROM MAR 1	7,641.68
DOTY, MARTHA M	CHIEF CLERK OF SUBCOMMITTEE	6,954.99
ELLIS, KEITH H	MINORITY COUNSEL	6,687.51
FARRI, DEBORAH JEAN	SECRETARY, TO MAR 2	
	STAFF ASSISTANT (C), FROM MAR 12	3,677.45
FAXON, ROGER C	PROFESSIONAL STAFF MEMBER	11,170.85

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS—CONTINUED

FEINBERG, ROBERT S	MINORITY COUNSEL (P)	$9,063.27
FINK, ORMAN S	ADVISER TO THE MINORITY	900.12
FLAHERTY, MICHAEL P	GENERAL COUNSEL (P)	13,187.49
GALBRAITH, JAMES K	ECONOMIST (P)	2,796.60
GASPER, LOUIS C	MIN STAFF ECONOMIST (P)	9,630.00
GAVIGAN, ROBERT J	STAFF ASSISTANT	750.00
GETLEIN, FRANK J	PROFESSIONAL STAFF MEMBER (P), TO JAN 31	4,176.04
GOLDSTEN, CHARLOTTE L	INV & RESEARCH ASST, TO JAN 6	431.03
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT	9,114.14
HITZ, HELEN	ADMINISTRATIVE ASSISTANT	9,781.08
HOLLAR, W LAWRENCE	ASSISTANT COUNSEL (P), FROM JAN 28	7,524.99
HUNT, NANCY W	PROFESSIONAL STAFF MEMBER	7,250.01
HUNTER, KEVIN J	STAFF ASSISTANT	3,654.06
INMAN, LORRAINE G	SECRETARY	6,585.03
JACKSON, MERCER L,JR	MINORITY STAFF DIRECTOR (P), TO JAN 15	2,088.02
JASINSKI, JOSEPH J	PROFESSIONAL STAFF MEMBER	7,055.31
JESSUP, BENNIE ELOUISE	OFFICE MANAGER	3,500.01
JOHNSON, GAIL CAROLYN	SECRETARY	4,280.01
JOSEPHS, ROBERT G	PROFESSIONAL STAFF MEMBER	4,467.24
KAY, RICHARD MICHAEL	ASSISTANT CLERK (C)	4,445.85
KELLY, MARY L	PROFESSIONAL STAFF MEMBER (P)	8,266.11
KIERNAN, DAVID S	MINORITY STAFF ASSISTANT	8,025.00
KIRK, MARY E	ASSISTANT CLERK (C)	5,366.31
KUTCHER, JAMES ALLEN	SUBCOMMITTEE COUNSEL	8,466.39
LAWRENCE, JUNE V	SECRETARY	4,781.36
LAYTON, MARY W	ADM ASST TO MINORITY (C)	3,608.74
LEWIS, JOSEPH C	CO-STAFF DIRECTOR	12,528.12
LOFTUS, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR	9,170.07
LORD, PATRICIA ANNE	SECRETARY	5,141.07
MAGUIRE, FRANCIS E,JR	PROFESSIONAL STAFF MEMBER, TO JAN 31	
	PROFESSIONAL STAFF MEMBER (P), FEB 1—FEB 29	
	PROFESSIONAL STAFF MEMBER, FROM MAR 1	8,750.01
MCMURRAY, GERALD R	STAFF DIRECTOR	12,528.12
MEEK, KELSAY R	PROFESSIONAL STAFF MEMBER	11,963.49
MILTICH, PAUL A	MIN DIR OF PUBLIC AFFAIRS (P)	11,903.76
MINTZ, CARL A,JR	RESEARCHER/STATISTICIAN	7,726.41
MOLLENHOFF, C RAYMOND,JR	INVESTIGATOR-RESEARCHER	6,632.01
NELSON, PAUL	CLERK & STAFF DIRECTOR (P)	13,187.49
NESBITT, NANCY J	CLERICAL ASSISTANT (C), TO FEB 29	2,817.66
NORTHUP, GRAHAM T	DEP MIN STAFF DIR (P)	12,528.12
ORR, JAMES C	MINORITY COUNSEL, TO JAN 31	
	MINORITY COUNSEL (P), FROM FEB 1	8,761.14
PEPYS, MARY NOEL	ASSISTANT COUNSEL (P)	6,166.67
POWER, ROBERT C	ASSISTANT CLERK, TO JAN 17	505.28
PRINS, CURTIS A	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
RAUPACH, WANDA JEAN	STAFF ASSISTANT	8,560.93
RAYHAWK, MARGARET L	PROFESSIONAL STAFF MEMBER	8,409.93
RUDDY, ROBERT E	ASSISTANT MINORITY COUNSEL	11,101.26
RYBECK, WALTER I	SPECIAL ASSISTANT (P)	11,541.30
SAFER, SUSAN A	PROFESSIONAL STAFF MEMBER (C)	5,796.66
SCHREIBERG, SHELDON L	COUNSEL, TO FEB 29	8,352.08
SECREST, DAVID W	PROFESSIONAL STAFF MEMBER (P)	12,528.12
SHELLENBERGER, JUDITH M	SUB OFFICE MANAGER	6,463.77
SHULA, DAVID D	RESEARCH ASSISTANT, FROM JAN 7 TO MAR 7	1,626.67
SIMON, CYNTHIA M	PROFESSIONAL STAFF MEMBER	5,250.00
SIVON, JAMES C	DIRECTOR,INV & RESEARCH, TO FEB 29	
	MINORITY STAFF DIRECTOR (P), FROM MAR 1	9,526.04
SMITH, CATHERINE M	MINORITY SECRETARY	4,821.78
STABLER, ELIZABETH	SUBCOMMITTEE STAFF DIRECTOR	11,994.03
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
STONE, PHYLLIS B	STAFF ASSISTANT (C)	4,530.00
SUMMERS, CHERYLANN	SECRETARY	3,343.74
SWAB, KENNETH E	ASSISTANT COUNSEL	5,152.05
TANZI, CAROLYN B	SECRETARY	3,527.67
THOMAS, JEAN L	STAFF ASSISTANT	4,815.00
THOMAS, NATHANIEL W	PROFESSIONAL STAFF MEMBER	9,719.97
TREVINO, MARIO A	PROFESSIONAL STAFF	4,250.01
VALANZANO, ANTHONY	MINORITY COUNSEL	12,528.12
VERDIER, STEPHEN J	COUNSEL (P)	8,267.96
WADE, JEROME A	PROFESSIONAL STAFF MEMBER	8,559.99
WALKE, SALLY LAHUE	MINORITY STAFF ASSISTANT (C)	4,373.64
WALLICK, RUTH M	COUNSEL	9,362.49
WARFIELD, WILLIAM L	MINORITY PRO STAFF MEMBER	10,250.01
WEBBER, EDWIN W	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
WEINTRAUB, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
WILSON, GREGORY P	MINORITY STAFF ASSISTANT	6,286.26
WINGFIELD, BRENDA SUE	STAFF ASSISTANT	3,210.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON THE BUDGET

ALI, BRENDA M	SECRETARY (C), TO FEB 29	
	SECRETARY (C), FROM MAR 5	$3,871.74
AMYX, HILDA L	BUDGET PRIOR OFCE MGR (P), TO JAN 31	
	ADMNSTRTOR, BUDGET PRIORITIES (P), FROM FEB 1	6,000.00
AUSTIN, EUGENE T	COUNSEL (P)	11,177.25
AYLWARD, DAVID KILLAM	ASSOCIATE STAFF MEMBER (P)	9,890.64
BELEW, M WENDELL,JR	CHIEF COUNSEL (P)	12,528.12
BELL, MOZELLA N	SECRETARY (C)	3,836.01
BOISSEVAIN, HARRY J	ECONOMIST (P)	11,616.15
BOSTER, RON S	ECONOMIST (P)	9,313.02
BOTTS, ELIZABETH E	SECRETARY (C)	4,585.47
BRIGHAM, EDWARD A	BUDGET ANALYST (P), FROM JAN 27	6,577.77
BROIDE, MACY I	EXECUTIVE DIRECTOR (P)	13,187.49
BRYANT, SHIRLEY F	SECRETARY (C)	3,711.24
BUFFALINI, EILEEN A.	ADMINISTRATIVE ASSISTANT (C)	5,574.99
BURSTEIN, MARTIN	PRINT EDITOR/DIR OF PUB (P)	10,656.24
CARTER, RAYMOND A	WORD PROCESSOR OPER/CLERK (C)	3,375.00
CLARKEN, DEBORAH R	SECRETARY (C)	2,874.99
CLEARY, WILLIAM J	ANALYST (P)	12,528.12
COLBY, VERGIE LEE	ADMINISTRATIVE ASSISTANT (C)	5,574.99
COMPHER, BETH E	SECRETARY (C)	3,711.24
COVE, JOHN F	SR ANALYST (P)	12,528.12
CRAWFORD, MECHITA O	SECRETARY (C)	4,065.99
CRUMPTON-BAWDEN, E C	BUDGET ANALYST (P)	11,131.26
CULBREATH, CAROLYN	SECRETARY (C)	5,103.51
DATCHER, BERTHA M	SECRETARY (C)	5,185.50
DEBAUN, SYLVIA S	LIBRARIAN (C)	4,126.41
DILL, JOHN C	ASSOCIATE STAFF MEMBER (P)	8,559.99
EPSTEIN, WILLIAM	ASSOCIATE STAFF MEMBER (P), FROM FEB 5	6,154.17
ESPOSITO, SANTE J	COUNSEL (P)	9,222.00
FOLEY, MARTHA CHRISTINE	ASSOCIATE STAFF MEMBER (P)	6,018.75
FULTZ, MARGARET ELAINE	ASSOCIATE STAFF MEMBER (P)	7,824.99
GREER, PEGGY H	SECRETARY (C)	3,711.24
GROMMET, ALLEN C	CHIEF ECONOMIST (P)	12,528.12
GRUNDMAN, MARTHA	BUDGET ANALYST (P)	7,500.00
HEDLUND, JAMES BRADFORD	MINORITY STAFF DIRECTOR (P)	12,528.12
JACKSON, ADELE D	BUDGET ANALYST (P)	11,538.51
JACKSON, JEFFREY L	ASSOCIATE STAFF MEMBER (P), TO JAN 25	1,266.91
JOHANNESEN, PATRICIA L	SECRETARY (C), TO MAR 5	2,886.52
JORDAN, WENDY LEE	ASSOCIATE STAFF MEMBER (P), FROM FEB 21	3,222.23
KAUPP, GREGORY S	BUDGET ANALYST (P)	6,326.37
KAY, NANCY L	RESEARCH ASSISTANT (P)	4,233.18
KING, JOHN J	TAX SPECIALIST (P)	10,740.51
KOGAN, RICHARD L	BUDGET ANALYST (P)	7,500.00
LEIGH, HAROLD J	DEPUTY ASST DIR-BUDG PRIOR (P)	12,528.12
LEVENTHAL, KENNETH M	BUDGET ANALYST (P)	9,148.50
LILLY, SCOTT	ASSOCIATE STAFF MEMBER (P)	9,890.64
LYDAY, JAMES M	ECONOMIST (P)	12,528.12
MACLEAN, DON	ASSOCIATE STAFF MEMBER (P)	9,890.64
MANES, JOSEPH	SR ANALYST (P)	12,528.12
MASTERS, NICHOLAS A	DIRECTOR, MAJ ASSO STAFF (P)	12,528.12
MCCONNELL, JEANNE A	ADMINISTRATIVE ASSISTANT (C), TO JAN 31	
	SPEC ASST TO EXEC DIR (P), FROM FEB 5	5,750.01
MCDONALD, JOHN W	SPEC ASST/PUBL INFO DIR (P)	12,528.12
MCLENNAN, BARBARA N	BUDGET ANALYST (P)	9,313.02
MEREDITH, MILTON B	ASST DIR-BUDG PRIORITIES (P)	12,528.12
MILES, DIANE C	ADM OF TASK FORCES (C), TO FEB 29	
	ADM OF TASK FORCES (P), FROM MAR 1	5,574.99
MURRAY, JOHN W	BUDGET ANALYST (P)	8,158.74
NELSON, PAUL N	CLERK-MESSENGER (C)	4,431.00
O'SHAUGHNESSY, JOHN J	DEFENSE ANALYST/MIN STAFF (P), TO JAN 31	
	DEFENSE ANALYST/MIN STAFF (P), FROM FEB 5	9,595.23
PECORAK, CAMILLE A	ASST TO STAFF ADM (C)	4,937.49
PETERS, JEAN	ASSOCIATE STAFF MEMBER (P)	7,374.99
PHARIS, CLAUDIA	ASSOCIATE STAFF MEMBER (P), JAN 5—FEB 3	3,626.57
PRAEGER, RICHARD Q,JR	ANALYST (P)	8,818.74
RAY, JAMES E	ASSOCIATE STAFF MEMBER (P)	9,362.49
REITER, KATHLEEN NOEL	ANALYST (P)	7,500.00
ROBERTS, ROSELEE N	ASSOCIATE STAFF MEMBER (P)	9,624.99
ROTHERHAM, JAMES A	BUDGET PRIORITIES ANALYST (P)	12,528.12
RUHE, SHIRLEY L	SR ANALYST, BUDGET PROC & OPER (P)	11,150.01
SAGAR, DEAN M	ASSOCIATE STAFF MEMBER (P), TO JAN 31	
	BUDGET ANALYST (P), FROM FEB 1 TO FEB 29	3,333.34
SCHAFER, ROBERT E	BUDGET ANALYST (P)	12,528.12
SERIAN, DARCY L	SECRETARY (C), TO JAN 31	
	ADMINISTRATIVE ASSISTANT (C), FROM FEB 1	4,749.99
SHAFER, KAREN A	BUDGET ANALYST (P)	6,769.26
SHORR, MICHAEL E	BUDGET ANALYST (P)	9,249.99
SILBIGER, STEPHEN	ASSOCIATE STAFF MEMBER (P)	9,890.64
SIMON, BENSON J	SR BUDG PRIOR ANALYST (P)	12,528.12
SMITH, FRANCES P	ASSOCIATE STAFF MEMBER (P), TO JAN 31	
	ASSOCIATE STAFF MEMBER (P), FROM FEB 5	9,231.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON THE BUDGET—CONTINUED

STEWART, P M,JR	ASSOCIATE STAFF MEMBER (P)	$8,466.39
STORM, PETER M	BUDGET PRIORITIES ANALYST (P)	12,528.12
TAYLOR, LAVARNE	BUDGET ANALYST (P)	11,235.00
TEIXEIRA, JANE I	STAFF ADMINISTRATOR (P)	8,172.99
TELSON, MICHAEL L	BUDGET ANALYST (P)	10,439.40
THOMAS, CHARLES H,JR	SR ANALYST (P)	12,528.12
TURMAN, JAMES A	ASSOCIATE STAFF MEMBER (P)	9,890.64
UNSWORTH, ALLEN	ECONOMIST (P)	7,749.99
WALMSLEY, BRUNO A	BUDGET ANALYST (P)	4,500.00
WIECKING, CHARLES W	SR ANALYST (P), TO FEB 19	6,820.87
WILSON, NANCY C	ECONOMIST (P)	9,812.76
WOOD, BEATRICE C	ADMINISTRATIVE ASSISTANT (C)	5,442.00
YATES, LOUISE A.	ADMINISTRATIVE ASSISTANT (C)	5,574.99
ZUKOSKI, HEIDI E	RESEARCH ASSOCIATE (P), TO FEB 22	2,782.00

COMMITTEE ON THE DISTRICT OF COLUMBIA

APPERSON, JOHN C	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT (C), FROM FEB 1	7,120.53
BARTHWELL, JACK C,III	STAFF COUNSEL	9,006.72
BELCHER, DAURENE	SECRETARY	3,368.65
BRAUER, ROBERT B	STAFF ASSISTANT (C)	11,725.62
CALKIN, HUGH B	STAFF ASSISTANT (P)	9,257.30
CHAVES, BARBARA COLE	MINORITY STAFF ASSISTANT (P)	7,443.75
CLARK, JAMES T	LEGISLATIVE COUNSEL (P)	11,957.46
COLE, MICHELLE C	SECRETARY	3,816.24
COOPER, JOHN D	STAFF COUNSEL, TO FEB 15	3,086.56
DALY, CHRISTOPHER J	MINORITY STAFF ASSISTANT (P)	7,891.26
DAVIS, DONN G	STAFF ASSISTANT (C)	9,763.74
DEMAIO, GRACE M	SECTY TO STAFF DIRECTOR (C), TO JAN 31	
	ADMIN TECH ASST (C), FROM FEB 1	5,066.97
DEPOLLAR, HARRY R	DOCUMENTS/FILE CLERK	3,744.99
DIGGS, WANDA P	STAFF ASSISTANT (C), TO JAN 31	
	STAFF ASSISTANT (P), FROM FEB 1	4,547.49
ELROD, MARILYN	STAFF ASSISTANT (P)	8,025.00
FEDERLE, MARIA DEL CARMEN O	RECEPTIONIST	2,960.59
FLOYD, DOLORES C	SENIOR SECRETARY (C)	4,876.95
FRANK, ALFRED S,JR	MINORITY STAFF COUNSEL (P)	9,891.84
GERALD, DIETRA L	STAFF ASSISTANT (P)	10,207.80
GRAS, MARGUERITE E	SECRETARY-RESEARCH ASST, TO FEB 29	
	SECTY-RESEARCH ASST (C), FROM MAR 1	4,306.86
HARLEY-HAYES, DONNIE M	OFFICE ADMINISTRATOR (C)	6,000.00
HORBLITT, STEPHEN A	STAFF ASSISTANT (P)	7,490.01
JACKSON, BEVERLY	SECRETARY, TO JAN 31	
	SECTY/INFOR SYSTEMS OPERATOR, FROM FEB 1	3,910.89
KUCKRO, ROD W	LEGIS STAFF ASST (C)	4,320.93
LEWIS, DENISE B	CLERICAL ASSISTANT	2,758.77
LINDHEIM, DANIEL N	STAFF ASSISTANT (P)	10,700.01
LUNSFORD, ELIZABETH D	GENERAL COUNSEL (P)	12,528.12
MACIVER, DALE	STAFF COUNSEL (P)	11,972.22
MCNEAL, DELOIS	EXECUTIVE SECRETARY (C)	4,948.74
MILLER, RICHARD H	STAFF ASSISTANT (P)	10,004.49
NICKENS, BEVERLY E	SENIOR SECRETARY, TO JAN 31	
	SENIOR SECRETARY (C), FROM FEB 1	4,306.86
RAMOS-BATES, KAREN	MINORITY STAFF ASSISTANT (C)	5,505.00
RIMENSNYDER, NELSON F	STAFF ASSISTANT (P)	8,678.04
SINGLETON, HARRY M	MINORITY CHIEF COUNSEL (P)	13,162.50
STARKEY, HUGH VA	MINORITY RESEARCH ANALYST	2,407.50
STEPHENSON, CHARLES C,JR	STAFF ASSISTANT	4,413.75
SYLVESTER, EDWARD C,JR	STAFF DIRECTOR (P)	13,187.49
TEMPLE, DONALD M	STAFF COUNSEL, FROM MAR 17	972.22
WHITMORE, SUSAN A	INTERN, TO JAN 31	650.00
WILLIAMS, EILEEN CARLISLE	SECRETARY	3,744.99
WILLIAMS, JOYCE F	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT (P), FROM FEB 1	6,638.76
WILLIS, RONALD C	STAFF ASSISTANT (C), TO FEB 29	
	STAFF ASSISTANT (P), FROM MAR 1	7,222.50
WINSTON, LOUISE H	RESEARACH ANALYST/SR SECTY (C)	4,800.00

COMMITTEE ON EDUCATION AND LABOR

ABSHIRE, CHARLENE MARIE	SECRETARY/OFFICE MANAGER	5,349.99
ANDERSON, VANCE J	ASSOCIATE GENERAL COUNSEL (P), FROM MAR 17	1,948.82
ANSHELES, CAROLE J	ADMINISTRATIVE ASSISTANT	6,152.49
BAIRD, JANE CAROL	LEGISLATIVE ASSISTANT	4,547.49
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P)	13,187.49
BALDWIN, GOLDIE A	LEGISLATIVE ASSISTANT	5,238.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P)	$12,528.12
BEAUMONT, JEUNESSE M	CLERK	7,368.66
BERENS, DONALD F	SR STAFF ASST (P)	11,411.25
BERGERON, BRENDA J	RESEARCH ASSISTANT	4,012.50
BIRCH, THOMAS L	COUNSEL	7,356.24
BLENDER, MORTON	PRESS AND RESEARCH ASST	7,222.50
BOBO, SALLIE ANNE	STAFF ASSISTANT	4,743.54
BORZI, PHYLLIS C	LEGISLATIVE ASSOCIATE	6,503.33
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C)	6,525.54
BREATHITT, MARY FRAN	RESEARCH ASSISTANT	3,249.99
BROWN, ROBERT HADLEY	RESEARCH ASSISTANT	2,757.92
BUEHLMANN, BETH B	MIN LEGIS ASSOCIATE	6,249.99
CARLETON, MICHAEL E	RESEARCH & PRESS ASST, FROM FEB 19	1,120.00
CHACONAS, MARY LEE	EXECUTIVE SECRETARY	4,625.01
CISSELL, ALLEN PAUL	ASSOCIATE STAFF DIRECTOR	7,757.49
CLARK, KATHERINE K	RESEARCH ASSISTANT (C)	8,635.71
CLAY, BEATRICE RITTER	STAFF ASSISTANT	5,424.09
CLOHAN, WILLIAM C	ASST EDUCATION COUNSEL, TO JAN 31	
	MIN COUNSEL FOR EDUCATION (P), FROM FEB 1	11,003.00
COLEMAN, KAREN A	SECRETARY, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	3,914.99
CORBIN, SYLVIA A	EXECUTIVE SECRETARY	6,249.99
CORNETT, ELIZABETH A	SR STAFF ASST (P)	9,244.53
CREGGER, DIANNA FAYE	SECRETARY	4,012.50
DAVIS, EDWIN	RESEARCH ASSISTANT	2,499.99
DAVIS, JANET A	STAFF ASSISTANT	4,743.54
DAVIS, REBECCA F	RESEARCH ASSISTANT	5,124.99
DEAN, JOHN E	MINORITY LEGISLATIVE ASSOCIATE	5,949.99
DIDOMENICO, CAROLE	RESEARCH/ADM ASST	4,547.49
DIEUGENIO, RICHARD D	MINORITY LEGISLATIVE ASSOCIATE	7,479.17
DUFFY, HUGH G	ASSOCIATE COUNSEL (P), TO FEB 20	6,960.07
DWYER, PAUL F	COUNSEL	11,199.99
ECHOLS, WILLIAM	RESEARCH ASSISTANT	5,250.00
EISENBREY, ROSS E	LEGISLATIVE COUNSEL	3,834.99
EPPERSON, RUTH M	SECRETARY	6,525.54
EWING, JOAN S	LEGISLATIVE ASSOCIATE	4,922.01
FEINSTEIN, FREDERICK L	COUNSEL	10,967.49
FISKE, MARY JANE	ASST DIR FOR LEG OVERSGT (C)	8,508.34
FONSECA, CYNTHIA FOX	SECRETARY	5,055.75
FRIEDMAN, JEFFREY	RESEARCH ASSISTANT	3,210.00
GAUL, WILLIAM F	ASSOCIATE GENERAL COUNSEL (P)	12,528.12
GILLESPIE, J L KYLE	ASSISTANT CLERK, TO FEB 2	714.13
GLOVER, SANDRA J	SECRETARY	4,810.42
GORDON, SCOTT	RESEARCH ASSISTANT	3,750.00
GRANAHAN, MARY L	SECRETARY, TO JAN 31	
	ADMIN RESEARCH ASST, FROM FEB 5	4,012.50
GRAYSON, SUSAN D	STAFF DIRECTOR	12,528.12
GREGG, LINDA M	RECEPTIONIST-SECRETARY	3,825.83
GRENIER, NANCY L	STAFF ASSISTANT	4,743.54
GROOMES, TRACEY ANN	RESEARCH ASSISTANT, TO JAN 15	71.25
HAGOPIAN, MARK	STAFF ASSISTANT	2,608.14
HALL, DEBORAH LAMAY	CHIEF CLERK	4,346.88
HALL, MARILYN S	STAFF ASSISTANT	4,948.74
HAMLIN, ROSE M.	SECRETARY	5,216.25
HORNSBY, ISBELL A	STAFF ASSISTANT (C)	3,115.05
HOROWITZ, RICHARD M	STAFF ASSISTANT, FROM FEB 14 TO FEB 29	56.67
IMHOFF, PAUL G	OFFICE ADMINISTRATIVE SECRETARY	6,666.67
ISAACS, KAREN J	STAFF ASSISTANT	4,743.54
JENNINGS, JOHN F	COUNSEL	12,528.12
JONES, DONNA FAYE	SECRETARY	3,249.99
JUNTILA, STEVEN	LEGISLATIVE ASSISTANT	6,420.00
KEYSERLING, LEON H	STAFF ASSISTANT	2,598.09
KINSEY, CHERYL	RESEARCH ASSISTANT	600.00
KOBER, NANCY L	STAFF ASSISTANT	5,424.09
KOCH, DANIEL L	RESEARCH ASSISTANT	5,000.01
KRUGMAN, NEIL B	LEGISLATIVE COUNSEL	4,922.01
LAVOR, MARTIN L	SR LEGIS ASSOCIATE (P), TO JAN 31	4,176.04
LOVESEE, ALAN ROBERT	COUNSEL (P)	10,159.65
LYNCH, MICHAEL EDWARD	ASSOCIATE COUNSEL	3,875.01
MADESON, FRANCES SARA	LEGISLATIVE ASSISTANT	4,571.85
MANDELLA, BERNARD A	STAFF DIRECTOR	8,625.00
MATEO, MYRNA A	STAFF ASSISTANT	4,743.54
MCADAM, MARYLN L	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 29	2,500.00
MCFARLAND, S JEFFERSON	RESEARCH ASSISTANT	5,778.00
MEHLSACK, BARBARA S	COUNSEL	10,318.33
MILLS, SHIRLEY R	SECRETARY (C)	7,230.75
MORRISON, BARBARA E	SECTY TO GEN COUNSEL (C), TO MAR 16	
	SECRETARY TO GENERAL COUNSEL, FROM MAR 17	6,687.51
MOYE, MICHAEL LEE	ASSISTANT CLERK	3,256.34
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOC	12,528.12
MURRAY, H L	BUDGET SPECIALIST (P)	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

MYKET, NANCY M	SECRETARY	$3,744.99
NIEMAN, LORAINE K	ASSISTANT CLERK, TO JAN 13	310.66
O'ROURKE, PAUL A	ASSOCIATE STAFF DIRECTOR, FROM JAN 2	5,686.12
PAINTER, TONI E	SECRETARY	5,978.58
PASBACH, EARL F	STAFF DIRECTOR AND COUNSEL	8,025.00
PLATT, SARA ANN	STAFF ASSISTANT	3,477.51
POLLITT, DANIEL H	SPECIAL COUNSEL	1,367.39
RADCLIFFE, CHARLES W	MINORITY COUNSEL (P)	12,528.12
RALEY, GORDON A	STAFF DIRECTOR, TO JAN 31	
	STAFF DIRECTOR, FROM FEB 5	8,559.99
RECHTIN, N CLARK	COUNSEL	5,579.82
REED, HARTWELL DUVALL	GENERAL COUNSEL (P)	12,528.12
REEVES, BENJAMIN F	ASST TO CHM & ASST CHIEF CLK(P)	13,187.49
RILEY, SILVIA RODRIGUEZ	ACTING MINORITY CLERK (C)	7,868.74
RISMAN, INA JOY	RESEARCH ASSISTANT, TO JAN 31	400.00
RISSLER, PATRICIA F	DEPUTY STAFF DIRECTOR/CLERK	8,077.50
ROSEWATER, ANN	LEGISLATIVE ASSISTANT	2,499.99
SCHANZER, CAROLE M	CLERK & ADMINISTRATIVE ASSIST	7,757.49
SCHOTT, PETER	STAFF ASSISTANT	5,079.84
SCHROEDER, TERESITA P	STAFF ASSISTANT	4,413.75
SEMPLE, NATHANIEL M	MIN LEGIS ASSOCIATE (P)	11,706.24
SHULER, ARLENE	LEGISLATIVE ASSISTANT, FROM FEB 14 TO FEB 29	56.67
SHULER, MARY L	SECRETARY (C)	6,152.49
SMOLLINS, JOHN F	SPECIAL ASST TO CHAIRMAN	1,877.76
SNEIDER, TERRI L	MINORITY LEGISLATIVE ASSOCIATE	6,286.26
STANFORD, KRISTIN	LEGISLATIVE AIDE	3,189.00
STANLEY, ROBERTA E	LEGISLATIVE ASSOCIATE	5,151.78
STENT, MICHELLE D	RESEARCH ASSISTANT	1,548.33
STEPHENS, JAMES M	ASSOC LABOR COUNSEL (P)	9,787.49
STONE, MICHAEL B	ASSISTANT CLERK, FROM FEB 6	1,527.77
STRUNK, DOROTHY L	MINORITY LEGISLATIVE ASSOCIATE	7,919.16
SWIFT, IVAN	LEGISLATIVE ASSISTANT	12,528.12
TROUP, LELIA W	ADMIN ASST AND SECRETARY (C)	8,635.71
TUCKER, SCHERRI L	ASSISTANT CLERK	3,725.22
UZZELL, LAWRENCE A	SR RESEARCH SPECIALIST (C)	7,229.17
VAGLEY, KAREN S	ASSISTANT GENERAL COUNSEL, FROM MAR 1	2,166.67
VAGLEY, ROBERT E	ASSOCIATE COUNSEL, TO JAN 31	
	COUNSEL, FROM FEB 1 TO FEB 10	5,568.05
VANCE, JENNIFER W	SR LEGISLATIVE ASSOCIATE	7,500.00
WAGNER, JUDITH L	STAFF DIRECTOR	8,499.99
WAIT, HUGH D	ASSISTANT LABOR COUNSEL, FROM FEB 1	4,166.66
WATSON, MILDRED L	ASST TO BUDGET SPECIALIST (C)	4,940.52
WHITAKER, ROBERT W	DIR OF RESEARCH & OVERSIGHT (P)	9,787.49
WILLIAMS, CLEMON W	LEGISLATIVE ASSOCIATE	6,687.51
WILLIAMSON, ROBERT L	SR LEGIS AIDE (P)	9,877.44
WOLANIN, THOMAS R	STAFF DIRECTOR	12,528.12
WOOD, BRUCE CHARLES	ASSISTANT LABOR COUNSEL	7,702.08
WORTHINGTON, L BROWN	ASSISTANT CLERK	4,575.00
WRIGHT, LOUISE M	ADMIN ASST TO CHIEF CLERK (P)	11,600.97
WYDLER, CHRISTOPHER J	RESEARCH ASSISTANT, FROM MAR 15	533.33
WYMAN, MARIAN RUTH	SPECIAL ASSISTANT TO CHRM (P)	12,528.12
ZABLOCKI, JANE F	ASSISTANT CLERK	1,904.67

COMMITTEE ON FOREIGN AFFAIRS

ABBRUZZESE, PETER A	STAFF CONSULTANT	11,402.34
AGRIS, NANCY ANN	STAFF ASSISTANT	3,343.74
ATWATER, ARLENE M	STAFF ASSISTANT	5,154.45
BARTON, DAVID PAUL	SUBCOMMITTEE STAFF ASSOCIATE	7,490.01
BELKNAP, PAULA A	SUBCOMMITTEE STAFF ASSOCIATE	5,288.76
BERDES, GEORGE R	STAFF CONSULTANT (P)	12,528.12
BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P)	12,528.12
BOYER, ROBERT KENT	STAFF CONSULTANT (P)	12,528.12
BRADY, JOHN J,JR	CHIEF OF STAFF (P)	13,187.49
BRENNAN, KAREN P	SUBCOMMITTEE STAFF ASSOCIATE	6,081.09
BROWN, ELISABETH A	MINORITY STAFF ASSISTANT (C)	5,216.25
CARMAN, NANCY M	STAFF ASSOCIATE (C)	5,813.58
CARSON, JOHNNIE	SUBCOMMITTEE STAFF DIRECTOR	10,164.99
CHAMBERS, MARIAN	STAFF CONSULTANT	6,518.76
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P)	12,528.12
DAOUST, ELIZABETH MARY	STAFF COORD/PROTOCOL (C)	8,257.50
DOUGLASS, DIANE H	STAFF ASSISTANT	4,044.39
DUBROWA, DENNIS J	SPECIAL ASSISTANT	5,349.99
DUNMAN, TABOR E,JR	MINORITY STAFF CONSULTANT	8,760.63
EAKER, SHERRY L	STAFF ASSISTANT	2,698.14
FATEMI, FARIBORZ S	SUBCOMMITTEE STAFF ASSOCIATE	8,827.50
FINLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
FITE, WILLIAM H	MIN STAFF CONSULTANT (P)	8,565.90
FORTIER, ALISON BRENNER	MIN STAFF CONSULTANT (P)	9,325.05

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON FOREIGN AFFAIRS—CONTINUED

FORTIER, DONALD ROBERT	STAFF CONSULTANT (P)	$12,528.12
FOX, JAMES EDWARD	MIN STAFF CONSULTANT (C)	9,325.05
FRANK, DAVID	SUBCOMMITTEE STAFF ASSOCIATE	7,757.49
FRIEDMAN, GENE	SUBCOMMITTEE STAFF DIRECTOR	9,630.00
GALEY, MARGARET E	STAFF CONSULTANT (P)	8,257.50
GLASSMAN, CAROL	STAFF ASSISTANT	4,378.74
GOODMAN, MARGARET G	STAFF CONSULTANT (P)	10,665.00
GRANT, TONI J	SUBCOMMITTEE STAFF ASSOCIATE	7,222.50
GRUNBERG, CAROLE ANN	SUBCOMMITTEE STAFF ASSOCIATE	5,349.99
GULICK, LEWIS	STAFF CONSULTANT (P)	12,528.12
HAMILTON, MARY M	STAFF ASSISTANT	4,044.39
HICKEY, DEBORAH M	STAFF ASSISTANT, FROM MAR 10	816.67
HOLSTINE, JON D	MIN STAFF CONSULTANT (P)	9,798.54
HOWIE, EMILY CLAIRE	STAFF ASSOCIATE	4,201.89
HUBER, ROBERT THOMAS	STAFF CONSULTANT	5,529.00
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P)	9,095.01
ILLSLEY, JULIE A	STAFF ASSISTANT	5,850.00
INGRAM, GEORGE M,IV	STAFF CONSULTANT (P)	12,528.12
JOHNSON, VICTOR C	SUBCOMMITTEE STAFF ASSOCIATE	8,035.71
LISENBY, SARAH F	STAFF ASSISTANT	5,144.82
LIVINGSTON, SHELLY S	LEGIS INFO SYSTEMS COORD (C)	7,722.51
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF DIRECTOR	12,136.26
MANN, JANEAN L.	MINORITY STAFF CONSULTANT	8,441.49
MATTAS, HELEN C	STAFF CONSULTANT	5,429.12
MCCARTAN, A SUSAN	STAFF ASSISTANT	4,346.88
MICHELETTI, DOREEN	STAFF ASSISTANT	2,312.49
MORGAN, DAWN M	STAFF ASSISTANT	4,044.39
MOSER, MATHEW H	SUBCOMMITTEE STAFF ASSOCIATE	5,250.00
NELSON, CHRISTOPHER	SUBCOMMITTEE STAFF ASSOCIATE	7,637.40
NELSON, STEPHEN D	MINORITY STAFF CONS (C)	8,565.90
PADDOCK, MINA F	STAFF ASSISTANT	4,480.62
PALMER, EDWARD JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	11,119.41
PERUGINO, MARY ROXANNE	STAFF ASSISTANT (C)	5,082.51
PITCHFORD, GERALD EMILE	STAFF CONSULTANT	10,900.62
PRZYSTUP, JAMES J	SUBCOMMITTEE STAFF ASSOCIATE	6,821.25
RAUPE, JOYCE	BUDGET/FISCAL AFFAIRS (C), TO JAN 31	2,585.83
REINHARDT, SANDRA P	STAFF ASSISTANT	5,144.82
ROBERTS, ARCH W,JR	STAFF ASSOCIATE	3,000.00
ROVNER, CAROL PAGE	STAFF ASSISTANT	4,433.58
SALVIA, JEANNE M	ANNEX OFC COORDINATOR (C)	7,187.49
SCHLUNDT, VIRGINIA MONA	SUBCOMMITTEE STAFF ASSOCIATE	9,362.49
SCHOLLAERT, JAMES T	STAFF CONSULTANT (P)	10,881.63
SHUBA, NANCY LYNN	MINORITY STAFF ASSISTANT (C)	4,374.15
SILVER, LINDA G	STAFF ASSISTANT	4,378.74
SMEETON, THOMAS R	MIN STAFF CONS/SPECIAL PROJ (P)	11,168.13
SORIANO, RONALD L	SUBCOMMITTEE STAFF ASSOCIATE	7,088.76
SPALATIN, IVO JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	12,037.50
SPARKS, RAY	EDITOR (P)	11,502.51
STONER, DIANE LYN	SENIOR STAFF ASSISTANT (C)	6,500.01
STONER, ROBERT A	SPECIAL ASSISTANT (C)	6,420.00
STRAND, GWENDOLYN	STAFF ASSOCIATE	5,349.99
SULC, LAWRENCE B	MINORITY STAFF CONSULTANT	8,292.51
VAN EGMOND, ALAN E	SUBCOMMITTEE STAFF DIRECTOR	10,031.25
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
WEBER, JOSEPHINE	STAFF ASSISTANT	5,144.82
WEISSMAN, STEPHEN R	SUBCOMMITTEE STAFF ASSOCIATE	8,025.00
WILLCOX, SHARON M	STAFF ASSISTANT	3,977.49
YESH, CONSTANCE LEE	EXECUTIVE SECRETARY (P)	6,920.01

COMMITTEE ON GOVERNMENT OPERATIONS

ABNEY, WILSON R	PROFESSIONAL STAFF MEMBER	7,490.01
ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C)	8,084.37
BALLARD, DORIS FAYE	CLERK	5,082.33
BARASH, PETER S	STAFF DIRECTOR	12,528.12
BARNES, RICHARD C	PROFESSIONAL STAFF MEMBER	10,432.50
BECKLER, JOHN W	PROFESSIONAL STAFF MEMBER (P)	9,580.50
BLACKISTONE, STEPHEN D	MIN PROFESSIONAL STAFF MEMBER	5,349.99
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER	6,613.33
BUNN, BETHANNA	ACCOUNTING CLERK	5,136.00
BUTTERWORTH, BRUCE R	PROFESSIONAL STAFF MEMBER	6,152.49
CANEY, DAVID ALAN	PROFESSIONAL STAFF MEMBER	7,757.49
CARLSON, JOHN P	MINORITY COUNSEL (P), TO FEB 29	
	MINORITY CONSULTANT (P), FROM MAR 1	9,369.12
CASH, CATHERINE S	SECRETARY	4,280.01
CLESNER, HERSCHEL F	COUNSEL, TO FEB 29	8,080.60
COHEN, SUSAN MEEHAN	MINORITY SECRETARY (C)	5,144.55
CRIGLER, JEFFREY CHARLES	RESEARCH ASSISTANT	3,125.01
DANIELS, STEPHEN M	MINORITY ASSOC COUNSEL (P)	10,704.96

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED

DAVIS, STEPHEN H	PROFESSIONAL STAFF MEMBER, TO FEB 8	$2,542.73
DOTY, RALPH T	STAFF MEMBER (C)	5,028.99
DOZIER, ROBERT E	PROFESSIONAL STAFF MEMBER	3,999.99
DUNCAN, JOHN M	MINORITY STAFF DIRECTOR (P)	11,636.25
ENGELMYER, STEVEN J	PROFESSIONAL STAFF MEMBER	7,356.24
FASO, JOHN J	MIN PROFESSIONAL STAFF MEMBER	5,885.01
FLORES, GUADALUPE R	PROFESSIONAL STAFF MEMBER	6,821.25
FLOYD, PATRICIA M	SECRETARY, TO FEB 29	1,500.00
FRIEDMAN, CHARLES J	PROFESSIONAL STAFF MEMBER	9,213.24
GALLOWAY, JOHN	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
GELLMAN, ROBERT M	ASSOCIATE COUNSEL	9,362.49
GEORGE, JAMES L	MINORITY PROF STAFF MEMBER (P)	10,028.94
GIVENS, CLAUDIA H	SECRETARY	3,932.49
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MEMBER	10,875.90
GLENCER, ROBERTA L	SECRETARY	4,925.01
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER	12,528.12
GOLDHAMMER, GILBERT S	CONSULTANT	7,001.13
GOLDHAMMER, MARGARET M	CLERK	3,422.79
GRAWEY, RICHARD EUGENE	ASSOCIATE COUNSEL	7,580.14
GYORY, JAMES L	INVESTIGATOR	7,572.47
HAGER, BARRY M	SUBCOMMITTEE COUNSEL, FROM JAN 28	6,877.50
HALTERMAN, RACHEL	MINORITY PRO STAFF MEMBER	8,377.29
HENDERSON, ELMER W	SENIOR COUNSEL (P)	12,528.12
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C)	8,267.42
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER	9,228.75
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER(P)	8,464.89
HURWIT, CATHY	PROFESSIONAL STAFF MEMBER	6,954.99
HUTCHENS, TIMOTHY R	PROFESSIONAL STAFF MEMBER	8,559.99
INGRAM, TIMOTHY H	STAFF DIRECTOR	12,528.12
JARVIS, MARILYN F	STAFF MEMBER (C)	7,004.99
JONES, ELLEN L	STAFF MEMBER	6,399.59
JONES, WILLIAM MARK	GENERAL COUNSEL (P)	13,187.49
KELLEY, KATHERINE V	PROFESSIONAL STAFF MEMBER, FROM MAR 1	1,916.67
LEWIN, JAMES E,JR	PROFESSIONAL STAFF MEMBER	8,599.66
LUMAN, JOSEPH C	STAFF DIRECTOR	12,528.12
MATLOCK, KURT S	PROFESSIONAL STAFF MEMBER	7,222.50
MCINERNEY, JAMES L	MINORITY ASST COUNSEL (P)	9,346.44
MCSPADDEN, STEPHEN R	PROFESSIONAL STAFF MEMBER	9,573.15
MEADOW, CYNTHIA K	PROFESSIONAL STAFF MEMBER	10,432.50
METZGER, EUPHON L	SUBCOMMITTEE CLERK	4,374.99
MOORE, JOHN E	STAFF ADMINISTRATOR (P)	12,750.00
MORA, CYNTHIA M	PROFESSIONAL STAFF MEMBER	6,042.18
MORENO, ROBERT	PROFESSIONAL STAFF MEMBER	5,801.64
MORR, THOMAS G	MIN PROFESSIONAL STAFF MEMBER	9,081.63
MORRISSETTE, PAMELA R	SUBCOMMITTEE CLERK	4,707.99
MORTON, CECELIA T	CLERK	3,501.01
NAUGHTON, JAMES R	COUNSEL	12,528.12
NORWOOD, KATHRYN E	STAFF MEMBER	3,317.01
O'CONNOR, LUCINDA C	MINORITY SECRETARY (C)	3,611.25
OLIVER, MARY ALICE	SECRETARY	3,946.26
PETERS, EUGENE F	PROF STAFF/COUNSEL (P)	12,875.01
PHILLIPS, LILIAN M	STAFF MEMBER (C)	6,411.01
ROMNEY, MILES Q	COUNSEL	3,574.12
SANDS, CATHERINE	MINORITY PRO STAFF MEMBER	7,422.33
SAVITZ, ANDREW	RESEARCH ANALYST	4,500.00
SELLERS, GARY B	SUBCOMMITTEE STAFF DIRECTOR	12,135.15
SHAW, JACK O	MIN PROFESSIONAL STAFF MEMBER	7,088.76
SHELTON, LINDA JO	SECRETARY	4,968.57
SKRAK, MICHAEL THOMAS	PROFESSIONAL STAFF MEMBER	4,934.87
SMITH, SHARON	ASSISTANT CLERK, TO FEB 29	
	CLERK, FROM MAR 1	3,907.34
SOROKY, DONNA CAROL	SECRETARY	3,500.01
STEPHENS, C DON	RESEARCH ANALYST (P)	9,877.44
STURGES, GERALD D	PROFESSIONAL STAFF MEMBER, FROM MAR 3	3,175.20
SULLIVAN, ANNE HUDGINS	PROFESSIONAL STAFF MEMBER	7,250.61
TIMMER, BARBARA	PROFESSIONAL STAFF MEMBER	7,490.01
TUCKER, DONALD P	PROFESSIONAL STAFF MEMBER	12,275.01
VANYO, ELEANOR M	SECRETARY	4,854.78
VIZAS, CHRISTOPHER JOHN,II	PROFESSIONAL STAFF MEMBER	9,500.01
WELCH, PAMELA HORSMON	CLERK-STENOGRAPHER	4,433.82
WILLIAMS, CAROL DIANE	STAFF MEMBER	3,317.01
WILLIAMS, JUDGE N	STAFF MEMBER, TO JAN 31	
	STAFF MEMBER, FROM FEB 5	3,047.27

COMMITTEE ON HOUSE ADMINISTRATION

ABERNATHY, JAMES D	CLERK (P)	11,375.01
ADAMS, LOUIS BENTON	PERSONNEL SPECIALIST	3,999.99
ADAMS, WILLIAM B	INFORMATION SYSTEMS SPECIALIST	7,800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS	$12,528.12
ALLISON, DEBORAH R	APPLICATIONS ANALYST, FROM JAN 28	3,675.00
AMIGO, LUIS J	INFORMATION SYSTEMS SPECIALIST	7,875.00
ANDERSON, NANCY C	EXEC ASST TO GEN COUNSEL (P), TO FEB 29	
	EXEC ASST TO GEN COUNSEL (C), FROM MAR 1	6,879.27
ARMANN, NEIL R	ASST DIR/MGMT AND EVALUATION	12,200.01
ASPARAGUS, DENISE L	TECHNICAL SUPPORT SPECIALIST	3,849.99
ATKIN, TERESA	SECRETARY	3,000.01
AUFIERO, RONALD ANTHONY	PROGRAMMER ANALYST	5,124.99
AYRES, PAUL W,JR	TECHNICAL SUPPORT SPECIALIST	3,000.00
BAINBRIDGE, LINDA	SECRETARY	3,800.01
BAKER, TERESA M	ASSISTANT CLERK, TO JAN 31	1,000.00
BALL, MICHAEL J	INFORMATION SYSTEMS SPECIALIST	6,575.01
BALLOU, STEVEN F	PERSONNEL SPECIALIST	3,000.00
BARANOWSKI, WILLIAM X	ASSISTANT CLERK (C)	7,008.75
BELCHER, JACK B	INFORMATION SYSTEMS SPECIALIST, FROM JAN 5	7,023.33
BEN, ALEXANDER J	OPERATIONS SPECIALIST	3,381.24
BENDER, ROBERT	ASSISTANT CLERK	4,700.01
BERG, JOE DAVID	PROGRAMMER ANALYST	4,749.99
BESCHER, PHILLIP E	INFORMATION SYSTEMS SPECIALIST	8,844.00
BETTMAN, RANDI L	SECRETARY	3,041.67
BLACK, MARTIN P	COUNSEL (P)	9,375.00
BLAKELY, STANLEY	OPERATIONS SPECIALIST	3,975.00
BOHO, GERALD L	SYSTEMS PROGRAMMER	8,100.00
BOOTH, NAN	PROGRAMMER ANALYST	6,125.01
BOSWELL, MICHAEL A	OPERATIONS SPECIALIST	3,636.59
BOTOS, MICHAEL	APPLICATIONS ANALYST	5,750.01
BOWMAN, MICHAEL B	APPLICATIONS ANALYST	5,049.99
BOYD, PATRICIA H	TECHNICAL SUPPORT SPECIALIST	3,887.49
BRAZEAL, DAVID L	INFORMATION SYSTEMS SPECIALIST, TO JAN 31	2,895.83
BRICKELL, RUSSELL L	COURIER	2,881.26
BRICKMAN, MARK D	TECHNICAL SUPPORT SPECIALIST	4,050.00
BRUSS, SUSAN MARIE	TRAINING SPECIALIST	3,750.00
BUCK, TIMOTHY J	PROGRAMMER ANALYST	3,999.99
BURDA, BARBARA A	OPERATIONS SPECIALIST	4,100.01
BURKE, SANDRA R	PUBLICATION SPECIALIST	6,125.01
BUTLER, CANDACE E	APPLICATIONS ANALYST	5,499.99
BUTTS, ERNEST,JR	INFORMATION SYSTEMS SPECIALIST	7,325.01
BYE, KATHERINE J	SERVICE REPRESENTATIVE	6,500.01
BYRD, FRANK W	TECHNICAL SPECIALIST, TO JAN 31	
	TECHNICAL SUPPORT SPECIALIST, FROM FEB 1	4,675.23
CANDLER, BENJAMIN R	APPLICATIONS ANALYST	7,125.00
CANTRELL, ROBERT C	STAFF ASSISTANT (P)	9,595.23
CARFAGNO, RICHARD M	PROGRAMMER ANALYST	4,899.99
CARPENTER, JON RYAN	STAFF DIRECTOR (P)	9,030.81
CARROLL, FREDERICK G	CLERK, TO JAN 31	750.00
CASTERLINE, MARGARET	SECRETARY	3,375.00
CAVANAUGH, JOHN TIMOTHY	INFORMATION SYSTEMS SPECIALIST	9,125.01
CIZEK, MATTHEW F	TECHNICAL SUPPORT SPECIALIST	2,902.50
COHEN, CAROLYN E	ADMINISTRATIVE SPECIALIST	6,849.99
COHILAS, GRACE HANGE	ASSISTANT CLERK	4,598.76
COLLINS, HENRY F,JR	INFORMATION SYSTEMS SPECIALIST	9,875.01
COMPTON, TEDDY R	SENIOR SYSTEMS PROGRAMMER, TO JAN 31	
	SYSTEMS PROGRAMMER, FROM FEB 1	8,000.01
CONRAD, JANET LOUISE	LEGISLATIVE INFORMATION COORDINATOR, TO JAN 31	
	PROGRAMMER ANALYST, FROM FEB 1	3,912.51
COOK, LINDA L	PROGRAMMER ANALYST	5,300.01
CORTESE, CYNTHIA K	ASSISTANT CLERK (C), TO FEB 29	
	ASSISTANT CLERK, FROM MAR 1	5,175.00
CORTESE, LOIS A	SECRETARY	3,225.00
CROWLEY, KERRY J	ASSISTANT CLERK	2,187.51
CRUMLISH, SEAN	ASSISTANT CLERK	2,687.49
CUMMINS, JIMMY W	PERSONNEL SPECIALIST	4,425.00
DALEY, JAMES C	INFORMATION SYSTEMS SPECIALIST	9,000.00
DAVEY, EDWARD J,JR	STAFF DIRECTOR	5,617.50
DELEHANTY, ANDREW	APPLICATIONS ANALYST	6,500.01
DELORME, DONALD F	PROGRAMMER ANALYST	5,300.01
DEWBERRY, CAROL P	ASSISTANT CLERK	3,811.89
DIBONA, JOEL ANTHONY	INFORMATION SYSTEMS SPECIALIST, TO FEB 20	4,222.22
DONATY, ROBERT P	PROGRAMMER ANALYST	6,249.99
DOSTER, ANTHONY H	BUDGET ANALYST	3,875.01
DOUGHERTY, MICHAEL S	DIVISION MANAGER	9,500.01
DOWLING, PATRICIA R	DIVISION MANAGER	9,999.99
DUFFY, HUGH G	GENERAL COUNSEL (P), FROM FEB 21	5,861.11
ELLER, MARK A	PUBLICATIONS SPECIALIST	9,125.01
ELLIS, DOROTHY	OPERATIONS SPECIALIST	4,037.49
ELLIS, MARY G	MANAGEMENT ANALYST	8,499.99
ENGEL, BARBARA JEAN	RECEPTIONIST	2,499.99
FEINTHEL, CAROL SUE	SERVICE REPRESENTATIVE	5,400.00
FELLENZ, DENIS	SYSTEMS PROGRAMMER	8,000.01
FELTON, BARBARA E	MANAGEMENT ANALYST	7,916.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

FIELDS, RICHARD H	INFORMATION SYSTEMS SPECIALIST	$8,750.01
FINK, BRUCE W	APPLICATIONS ANALYST	6,999.99
FLOHR, MARION M	APPLICATIONS ANALYST	4,374.99
FORD, MARTHA A	ASSISTANT CLERK	3,386.55
FOWLIE, LEA	SERVICE REPRESENTATIVE	4,500.00
FRANKLIN, CAROLYN A	TECHNICAL SUPPORT SPECIALIST	3,750.00
FRAZIER, K MICHAEL	INFORMATION SYSTEMS SPECIALIST	7,875.00
FREDERICK, DANITA JOLEEN	ASSISTANT CLERK	3,210.00
FREEMAN, WILLIAM E,JR	ASSISTANT DIVISION MANAGER	10,475.01
GALEN, EVAN H	SYSTEMS PROGRAMMER	7,350.00
GARRETT, ROBERT WILLIAM	DIVISION MANAGER	10,899.99
GAYDOS, DAVID THOMAS	ASSISTANT DIVISION MANAGER	10,400.01
GAYDOS, MARIE F	ADMINISTRATIVE SPECIALIST	4,599.99
GIBBS, RICHARD	TECHNICAL SUPPORT SPECIALIST	3,249.99
GLENN, KAREN ANNE	SUPERVISOR, CONG PLCMT OFC	5,499.99
GODLEY, JOAN M	STAFF MEMBER (C)	5,216.25
GOLDBERG, JEFFREY A	SPECIAL ASSISTANT	9,000.00
GOLDFARB, O	ASST TO DIRECTOR FOR POLICY	10,250.01
GOULART, MARY M	EXEC ASST TO STAFF DIR (C)	5,558.33
GRASMICK, GARY	PROGRAMMER ANALYST	4,100.01
GREENBERG, AARON	INFORMATION SYSTEMS SPECIALIST	8,687.49
GREGORY, CHELLIS O,JR	INFO POLICY LIAISON OFC (P)	11,836.89
GROSBERG, SHELDON	DIRECTOR, OFC OF MGMT SVCS	12,528.12
GUENOT, RICHARD W	PROGRAMMER ANALYST, TO JAN 11	568.33
GUNTER, TIMOTHY E	INFORMATION SYSTEMS SPECIALIST	6,750.00
HAGGERTY, WALTER E	ADMINISTRATIVE OFFICER	10,374.99
HALEY, WILLIAM R	CLERK (C), FROM MAR 1	1,711.33
HANNUM, VIVIENNE B	ASSISTANT CLERK	1,540.19
HANTMAN, PAULA	INFORMATION SYSTEMS SPECIALIST	7,149.99
HARNEY, CHRISTOPHER J	OPERATIONS SPECIALIST	3,156.24
HARNEY, MICHELE JOANN	EXECUTIVE SECRETARY	4,749.99
HARRIMAN, SUSAN J	TRAINING SPECIALIST	3,549.99
HAWK, THOMAS J	APPLICATIONS ANALYST	6,500.01
HAWKINS, ELSIE J	CLERK, PRINTING SUBC (C)	5,546.40
HERALD, DELORES	OPERATIONS SPECIALIST, TO JAN 31	
	OPERATIONS SPECIALIST, FROM FEB 5	2,597.92
HILL, STEELE W	TECHNICAL WRITER	3,750.00
HILL, STEPHEN	SYSTEMS PROGRAMMER	7,500.00
HINES, V DOUGLAS	INFORMATION SYSTEMS SPECIALIST, FROM JAN 3	7,333.33
HINKS, KAREN A	STAFF ASSISTANT	3,477.51
HOFMANN, RALPH WAYNE	SECTION MANAGER	8,000.01
HOLT, SUZANNE L	ADMINISTRATIVE SPECIALIST	5,337.51
HOPKINS, RUBY	ASSISTANT CLERK (C), TO FEB 29	
	ASSISTANT CLERK, FROM MAR 1	4,656.51
HOWELL, CHARLES T	COUNSEL (P), TO JAN 31	
	ASST GEN COUNSEL (P), FROM FEB 1	11,367.08
HUNT, RICHARD B	STAFF ASSISTANT	7,757.49
HYLAND, MARGARET MARY	SYSTEMS PROGRAMMER	5,499.99
JACKSON, PEYTON J	OPERATIONS SPECIALIST	4,275.00
JARRELL, PATRICIA	TECHNICAL SUPPORT SPECIALIST	1,855.56
JEDLICKA, M L SHARON	SECRETARY	4,790.58
JOHNSON, C FREDERICK	SECTION MANAGER	8,250.00
JOLLEY, SANDRA A	PROGRAMMER ANALYST, TO FEB 29	
	INFORMATION SYSTEMS SPECIALIST, FROM MAR 1	5,791.66
JONES, NINA K	PROGRAMMER ANALYST	4,149.99
JONES, PHYLLIS SUSAN	CLERK	1,612.50
JORDAN, YOLANDA M	SECRETARY, TO MAR 14	2,692.78
KATACINSKI, GARY W	SR PROGRAMMER ANALYST, TO JAN 31	
	PROGRAMMER ANALYST, FROM FEB 1	6,750.00
KEECH, MELINDA L	SECRETARY	3,024.99
KELLER, KEITH EDWARD	INFORMATION SYSTEMS SPECIALIST	7,350.00
KELLEY, ROBERT J	COORDINATOR,PROF DEVELOPMENT	10,500.00
KEY, JANET	OPERATIONS SPECIALIST	3,587.49
KLUKOWSKI, BARBARA	SECRETARY, FROM JAN 7	2,450.00
KNOTT, J GREGORY	APPLICATIONS ANALYST	5,124.99
KNOX, MARILYN J	PROGRAMMER ANALYST	3,962.49
KOMLOSI, PAUL J	STAFF MEMBER	3,500.01
KURZBERG, R A	PROGRAMMER ANALYST	5,137.50
LAMPKIN, GARY M	OPERATIONS SPECIALIST	2,581.26
LANE, PAUL A	OPERATIONS SPECIALIST	3,587.49
LAPKO, KATHLEEN O	OFFICE MANAGER (P)	10,371.30
LEONARDO, THOMAS C	ASSISTANT DIVISION MANAGER	9,249.99
LEVITAS, STEPHEN F	PROGRAMMER ANALYST	6,787.50
LEWIS, ALBERT T	OPERATIONS SPECIALIST	3,762.51
LEWIS, ALFREDDA J	PERSONNEL OFFICER	5,499.99
LINK, VICTORIA Z	ASST CLERK-MINORITY	4,012.50
LONG, WAYNE E	ASSISTANT CLERK	3,744.99
LOWDER, ELIZABETH ANN	SECRETARY	2,833.33
LYNCH, MICHAEL EDWARD	COUNSEL, CONTRACTS SUBC (C)	5,000.01
MACNELIS, WILLIAM J	MINORITY ASST CLERK	4,012.50
MALASPINA, MARY	APPLICATIONS ANALYST	4,925.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

MANG, JOHN,JR	INFORMATION SYSTEMS SPECIALIST	$8,075.01
MANNINO, ERNEST JOHN	ASSISTANT CLERK (C)	4,841.17
MANUEL, KRISTINA A	SERVICE REPRESENTATIVE	3,750.00
MARCUS, MICHAEL B	SYSTEMS PROGRAMMER, TO JAN 21	1,516.67
MARTINEZ, KATHERINE ADAIR	PROGRAMMER ANALYST	3,249.99
MASON, LESLIE FAYE	ASSISTANT CLERK	3,125.01
MATCHO, CHERYL G	ASSISTANT CLERK	3,999.99
MATTHEWS, RUTH H	STAFF ASSISTANT (C)	6,954.99
MAYNARD, RICHARD G	DIVISION MANAGER, TO JAN 31	2,973.93
MCCALL, CHARLES R,JR	OPERATIONS SPECIALIST	3,750.00
MCCARTHY, ELLEN A	CALENDAR CLERK (P)	6,018.75
MCCOLLIGAN, PATRICIA A	PERSONNEL SPECIALIST	3,041.67
MCCRAY, LINDA J	SECRETARY	3,375.00
MCDONALD, JEAN B	TECHNICAL SUPPORT SPECIALIST	3,212.49
MCDONALD, MARY O	STAFF ASSISTANT (C)	6,678.99
MCGUIRE, ROBERT S	AUDITOR (P)	11,994.03
MCLEOD, ROBERT B	SERVICE REPRESENTATIVE	3,950.00
MEADOW, DELORES ANN	SECRETARY	3,875.01
MERRICK, CURTIS L	DIVISION MANAGER	11,499.99
MILASI, FRANK J	PROGRAMMER ANALYST	5,750.01
MILLER, SUSAN BAILEY	INFORMATION SYSTEMS SPECIALIST	7,749.99
MOODY, JILL	RECEPTIONIST-TYPIST	2,708.34
MORETTI, RONALD V	PROGRAMMER ANALYST	6,050.01
MORLEY, WAYMON	ADMINISTRATIVE AIDE, FROM FEB 4	633.33
MOSER, ARDEN	OPERATIONS SPECIALIST	4,162.50
MOSS, ROBERT E	GENERAL COUNSEL (P), TO FEB 20	7,326.39
MULLER, BURNHART	MANAGEMENT ANALYST	8,925.00
MUMMA, ROBERTS J	SUPERVISOR	5,675.01
MURPHY, GERALD M	INFORMATION SYSTEMS SPECIALIST	9,812.49
NAVE, LINDA GAIL	ASSISTANT CLERK-MINORITY (P)	8,025.00
NEIGH, MILDRED ANNETTE	TRAINING SPECIALIST	3,699.99
NORMAN, HAL G	PROGRAMMER ANALYST	4,666.67
OBRIEN, JOSEPH A	INFORMATION SYSTEMS SPECIALIST	9,174.99
OGDEN, ROBERT B	PROGRAMMER ANALYST	6,562.50
OLENICK, BRENDA LOU	ASSISTANT CLERK (P)	7,055.31
OLESZEWSKI, RICHARD	STAFF DIRECTOR (C)	8,575.47
OSHETSKI, DIANNE L	SUPERVISOR	5,075.01
PEK, JULIANNA I	ADMINISTRATIVE SPECIALIST	3,024.99
PERELMUTER, ARIEL BETTI	ASSISTANT CLERK	2,370.60
PHILLIPS, WILLIAM G	STAFF DIRECTOR (P), FROM JAN 5	12,601.38
PIERCE, GLORIOUS K	SECRETARY	3,166.66
POGUE, BARBARA J	SECRETARY	4,700.01
POMETTO, JO ANN	TECHNICAL SUPPORT SPECIALIST	3,999.99
POSEY, FLORA ALBERTA	OPERATIONS SPECIALIST	2,956.26
PRATER, HETTIE KNIGHT	SR ADMINISTRATIVE SPECIALIST, TO JAN 31	
	ADMINISTRATIVE SPECIALIST, FROM FEB 1	5,750.01
PRESHLOCK, LINDA M	PROGRAMMER ANALYST	4,749.99
PRICE, TIMOTHY W	ADMINISTRATIVE SPECIALIST, FROM FEB 1	1,666.66
PROSSER, NANCY N	PERSONNEL SPECIALIST	3,500.01
PROUT, MARTHA H	SERVICE REPRESENTATIVE	5,400.00
PULAS, ELAINE COMER	CONSULTANT	6,500.01
PUTTERMAN, PETER B	COURIER	2,874.99
QUENNEVILLE, ALFRED C	ASSISTANT DIVISION MANAGER	9,999.99
REED, JOHN T	INFOR SYST SPEC (I), TO JAN 31	
	INFORMATION SYSTEMS SPECIALIST, FROM FEB 1	9,222.75
REEDER, FRANKLIN S	DEPUTY DIR OF HOUSE INFOR SYST	12,528.12
REIS, MALCOLM,II	ADMINISTRATIVE AIDE	2,791.66
RIDGWAY, GAIL	TECHNICAL SUPPORT SPECIALIST, TO FEB 29	
	APPLICATIONS ANALYST, FROM MAR 1	3,833.33
ROBERTS, CAROLE E	APPLICATIONS ANALYST	5,925.00
ROBERTSON, JANICE K	INFORMATION SYSTEMS SPECIALIST	8,375.01
ROBINETTE, ELIZABETH A	OPERATIONS SPECIALIST	3,762.00
ROGERS, SAMUEL M	SUPERVISOR	5,759.17
ROGERS, TREVERA D	OPERATIONS SPECIALIST	2,831.25
ROMANI, YARA NICOLETTE	CONSULTANT	6,400.00
ROMANIELLO, EUGENE H	PRINTING CLERK (P)	8,025.00
ROSS, DORIS R	TECHNICAL SUPPORT SPECIALIST	4,062.51
SAFFOS, CONSTANTINE N	ADMINISTRATIVE SPECIALIST	4,625.01
SANDERS, HARRY	INFORMATION SYSTEMS SPECIALIST	7,950.00
SANDIFER, KARIN T	INFORMATION SYSTEMS SPECIALIST, FROM JAN 17	6,166.67
SANDSTROM, KARL J	ASSISTANT COUNSEL (P)	6,875.01
SAVERCOOL, DAVID W	PERSONNEL SPECIALIST	3,041.67
SAVERCOOL, R PAUL	TECHNICAL SUPPORT SPECIALIST	3,375.00
SCHRAM, A BENNETT	ASSISTANT CLERK (P)	6,000.00
SCHULMAN, ALAN B	SYSTEMS PROGRAMMER, FROM FEB 25	3,050.00
SHARMAN, DAVID C	STAFF DIRECTOR (P)	8,777.09
SHAVER, SHARON ELIZABETH	STAFF ASSISTANT	4,875.00
SHELLY, ROBERT J	ASSISTANT CLERK	3,125.01
SHERARD, MEMORY F	OPERATIONS SPECIALIST	3,787.50
SHOWALTER, A KENNETH	ASST TO DIRECTOR-INFO TECH, TO FEB 29	
	STF DIR,POLICY GP-INFOR & COMP (P), FROM MAR 1	10,791.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

SIMMONS, JUDITH H	PERSONAL SECRETARY	$2,797.35
SKAAR, WILLIAM W	SECTION MANAGER	8,874.99
SMITH, CHERYL T	INFORMATION SYSTEMS SPECIALIST	7,749.99
SMITH, EDMOND C	STAFF ASSISTANT	3,624.99
SMITH, EMMA ELVIRA	SUPERVISOR	5,499.99
SMYTHE, PATRICK CHRISTIAN	ADMINISTRATIVE AIDE	4,374.99
SORENSON, MARILYN	SYSTEMS PROGRAMMER	7,100.01
STCLAIR, NOAH M	SECTION MANAGER	9,774.99
STEELE, MARGARET T	SECRETARY	4,833.75
STEFFEN, MICHAEL J	PROGRAMMER ANALYST	3,875.01
STEVENS, MANUELA	SECRETARY	2,499.99
STOKES, YVONNE A	CLERK/TYPIST	3,557.76
STONEBERG, CAROLYN S	PROGRAMMER ANALYST, TO FEB 29	
	INFORMATION SYSTEMS SPECIALIST, FROM MAR 1	6,393.75
STUDLEY, ROBERT E	INFORMATION SYSTEMS SPECIALIST	7,549.32
SUKENIK, HILLEL H	SR COMPUTER SYSTEMS ANALYST, TO JAN 31	
	INFORMATION SYSTEMS SPECIALIST, FROM FEB 1	8,250.00
SULLIVAN, GARRETT S	ASSISTANT CLERK	3,625.01
SWART, BARBARA E	SYSTEMS PROGRAMMER	6,200.01
SZADY, CYNTHIA A	CHIEF CLERK	5,349.99
TEAGUE, JOAN	COORD, TV BROAD SYST (C)	9,362.49
TOMS, DOUGLAS CRAIG	OPERATIONS SPECIALIST	3,000.00
TRACY, MARTHA SUZANNE	RECEPTIONIST-TYPIST	3,411.96
TSO, JAMES CHIH-JEN	MANAGEMENT ANALYST	7,749.99
UNDERWOOD, DAVID P	INFORMATION SYSTEMS SPECIALIST	7,250.01
VANDYKE, RONNY K	INFORMATION SYSTEMS SPECIALIST	6,300.00
VESPOLI, BARBARA	PERSONNEL SPECIALIST	3,750.00
WADE, WILLIAM E,JR	INFORMATION SYSTEMS SPECIALIST	7,599.99
WAGLIARDO, JASPER T	INFORMATION SYSTEMS SPECIALIST	9,350.01
WALDRON, KEVIN	RESEARCH ASSISTANT	770.40
WALLING, VICKIE L	ASSISTANT CLERK	5,000.01
WALTERS, VERNON JOHN	INFORMATION SYSTEMS SPECIALIST	8,375.01
WALTON, LAURICE	INFORMATION SYSTEMS SPECIALIST	7,224.99
WARDEN, CHRISTOPHER T	PERSONNEL SPECIALIST	3,000.00
WARNICK, ROBERT W	PROGRAMMER ANALYST	6,249.99
WARREN, JAMES F	PROGRAMMER ANALYST	4,250.01
WASHINGTON, GLORIA J	OPERATIONS SPECIALIST	3,537.51
WATTS, MARY D	TECHNICAL SUPPORT SPECIALIST	3,900.00
WELCH, WILLIAM	PROGRAMMER ANALYST	5,400.00
WHITING, ELMER M	OPERATIONS SPECIALIST	5,037.51
WHITMYER, JOHN T	OPERATIONS SPECIALIST	2,781.24
WHITT, HAROLD A	OPERATIONS SPECIALIST	4,550.01
WILBER, ELAINE LOUISE	CLERK	2,499.99
WILLIAMS, DELCI S	OPERATIONS SPECIALIST	4,400.01
WILSON, NORMAN EDWARD	DIVISION MANAGER	10,500.00
WINTERS, GARY A	INFORMATION SYSTEMS SPECIALIST	7,375.00
WOOTEN, MARY JANE	RECEPTIONIST-TYPIST, TO JAN 31	1,125.00
WRIGHT, DOUGLAS K	PROGRAMMER ANALYST	4,149.99
WRIGHT, PAUL D	OPERATIONS SPECIALIST	2,706.24
YEAGER, KENNETH W	CONSULTANT	4,325.01
ZAIS-GABBERT, HARRIET	INFORMATION SYSTEMS SPECIALIST, FROM MAR 3	2,488.89

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ANDERSON, WILLIAM M,III	BUDGET ANALYST (P)	8,499.99
BAXTER, ALISON A	SECRETARY	3,249.99
BERTORELLO, EVELYN	CLERK	5,750.01
BOYD, MARY STOWE	CALENDAR CLERK	5,499.99
BROKENROPE, DEBORAH A	SECRETARY	3,625.01
CAVANAUGH, THOMAS J	COUNSEL (P)	11,625.00
CHAKOFF, H ELLIOT	NUCLEAR SCIENCE ADV TO MINORITY	9,999.99
COCKAYNE, SHARON	STAFF ASSISTANT-CLERK	5,994.99
CONKLIN, CHARLES R	STAFF DIRECTOR (P)	12,375.00
CRANDELL, HARRY B	CONSULTANT (C)	11,499.99
CRANE, DALE A	STAFF CONSULTANT (C)	11,750.01
DARE, WILBERT	CONSULTANT (P)	11,049.99
DAUM, JACK D	MINORITY CONSULTANT (P)	10,875.00
DENNING, MARY ANN	RECEPTIONIST	3,500.01
DIEHL, FRANCES A	SECTY TO MIN CONSULTANTS	4,528.74
DRAVO, ANDREA N	STAFF CONSULTANT	6,333.33
DUCHENEAUX, FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P)	11,499.99
DUNMIRE, THOMAS S	STAFF CONS-MINORITY (P)	10,875.00
ELLSWORTH, GARY GEORGE	MINORITY COUNSEL (P)	11,000.01
FUNESTI, ROBERT J	CONSULTANT (C)	6,593.76
GADDIS, EDWARD	STAFF ASSISTANT	5,538.75
GLIDDEN, JOYCE D	CLERK	3,404.24
GLIDDEN, TIMOTHY W	COUNSEL (C)	11,124.99
GNOFFO, JOSEPH D	PRINTING CLERK	8,250.00
GORDON, LINDA L	CLERK, FROM FEB 19	1,516.66

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED

GWALTNEY, JOY R	RESEARCH CONSULTANT	$5,499.99
HASTINGS, BETH DEITER	CLERK, TO MAR 12	2,899.99
HENSON, JAMES W	FINANCE CLERK	6,875.01
HILDEBRAND, JOANNE M	STAFF ASSISTANT	2,000.01
HORN, WILLIAM P	MINORITY CONSULTANT (C)	9,999.99
HUNKIN, ENI F,JR	ASSISTANT COUNSEL (P)	9,875.01
HUSKA, JAMES R	MINORITY CONSULTANT	9,000.00
JACKSON, MICHAEL D	MINORITY CONSULTANT (P)	9,500.01
JASEPH, JOAN M	SECRETARY	5,450.01
JONES, ROY,JR.	COUNSEL (P)	9,708.34
KENNEDY, CHRISTINE A	SECTY TO MIN CONSULTANTS	4,528.74
KISH, CARLA E.	STAFF CONSULTANT (C)	6,673.99
KRAUSE, PATRICIA A	CONSULTANT (P)	10,749.99
LEE, COURTLAND	CONSULTANT	8,000.01
LEMONS, JUDITH K	SECRETARY	6,041.66
LUSBY, JUNE A	SECTY TO MIN CONSULTANTS	4,528.74
MCDARGH, DOROTHY R	SECRETARY TO MINORITY COUNSEL	5,499.99
MCELVAIN, LEE	GENERAL COUNSEL (P)	11,750.01
MCINTOSH, MARTHA ANNE	RESEARCH CONSULTANT	5,000.01
MCMILLAN, ELIZABETH	CLERK	5,000.00
METCALF, SANDRA MARIE	STAFF ASSISTANT	6,500.01
MOORE, RODNEY H,JR	MINORITY CONSULTANT	7,500.00
MYERS, HENRY R	SCIENCE ADVISOR (P)	11,750.01
NEUMANN, LORETTA FAY	CONSULTANT	8,874.99
OLGUIN, M MICHAEL	CONSULTANT	7,749.99
PARSHLEY, PAUL C	STAFF CONSULTANT	6,007.83
PENDLEY, WILLIAM PERRY	MINORITY CONSULTANT (C)	9,999.99
PETERS, CLAY E	MINORITY CONSULTANT (P)	10,875.00
PETERSON, JOHN E	STAFF ASSISTANT, TO FEB 29	
	STAFF ASSISTANT, FROM MAR 5	3,692.49
PINNIX, CLEVELAND F	CONSULTANT (C)	11,750.01
RADZIKOWSKI, MARY ELLEN	SECRETARY	4,574.99
REED, BERYL A	STAFF ASSISTANT	3,999.99
REVELES, ROBERT A	ASSOCIATE STAFF DIRECTOR	7,125.00
ROGERS, JAMES C,JR	MINORITY CONSULTANT (C)	9,999.99
SCATES, KAREN T	PUBLIC AFFAIRS DIRECTOR	6,857.49
SCOVILLE, STANLEY E	SPECIAL COUNSEL (P)	11,250.00
SHAFER, WILLIAM L	CON MIN MIN & LAND (P)	11,750.01
SLIZ, DEBORAH R	STAFF COUNSEL	5,316.67
SLOSS, CHARLES STANLEY	COUNSEL, TO FEB 29	
	COUNSEL (C), FROM MAR 1	8,874.99
TERRELL, ROBERT L	MINORITY CONSULTANT (P)	10,875.00
TOOHEY, JEAN R	LEGISLATIVE ASSISTANT (C)	9,000.00
TRAPKIN, DORA MILLER	CLERK	5,000.01
TRAUTWEIN, MARK	STAFF ASSISTANT	5,749.99
WADDELL, MIRIAM L	CLERK	6,000.00
WHITTAKER, JOHN A,IV	ASSOCIATE COUNSEL	7,749.99
WIESSNER, ANDREW F	COUNSEL (C)	8,874.99

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

ABERNETHY, DAVID S	MINORITY STAFF ASSISTANT	8,559.99
ALFORD, ALTON L	STAFF ASSISTANT	1,500.00
ALLEN, JOHN H	PROFESSIONAL STAFF MEMBER (P)	9,060.00
ALLEN, KAREN ANNE	LEGIS ASST/SECTY	5,525.01
ANAYA, DONNA L	STAFF ASSISTANT	2,874.99
ATHY, ANDREW,JR	COUNSEL	7,500.00
BALITIS, ROSE M	CLERICAL ASSISTANT	5,123.01
BARRETT, MICHAEL F,JR	COUNSEL	12,521.52
BARTLEY, DENISE	STAFF ASSISTANT	3,875.01
BASILE, PAUL S	RESEARCH ANALYST	9,624.99
BEAUCHAMP, DANIELLE M	RESEARCH ASSISTANT	5,000.01
BELL, JOANNE E	DATA PROCESSING COORD (C)	6,384.99
BERCOVICI, LIZA	ASSISTANT COUNSEL	4,812.51
BERRY, LEWIS E,JR	PROF STAFF MEMBER-MINORITY (P)	5,032.49
BIENSTOCK, STEVEN J	MINORITY STAFF ASSISTANT	6,773.10
BILES, BRIAN	SENIOR STAFF ASSOCIATE	10,500.00
BLASE, VIRGINIA L	STAFF ASSISTANT, TO JAN 18	636.75
BOLAND, MICHAEL J P	MINORITY STAFF ASSISTANT	5,349.99
BRAUN, WILLIAM D	COUNSEL	11,750.01
BROWN, DOROTHY J	STAFF ASSISTANT, FROM JAN 21	2,430.56
BROWN, MOLLIE M	CLERICAL ASSISTANT—MIN (C)	5,357.49
BROWN, SHEILA E	COUNSEL	7,847.49
BULLARD, BARBARA L	ADMINISTRATIVE ASST—MIN (C)	7,431.15
BURNS, WILLIAM L	PRINTING EDITOR (C)	8,810.01
BUTLER, ANNE B	STAFF ASSISTANT, FROM JAN 2	4,969.17
CASSIDY, JUNE LENORE	CLERICAL ASSISTANT (MINORITY)	4,750.80
CINGEL, ELIZABETH W	STAFF ASSISTANT	4,500.00
CLARK, BARBARA JEAN	STAFF ASSISTANT	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED

CLAY, LEONTYNE G	STAFF ASSISTANT, TO JAN 11	$320.83
COLLOFF, MARGERY A	STAFF DIRECTOR	12,528.00
CORR, WILLIAM V	ASSISTANT COUNSEL	10,500.00
CROWE, VERONICA	CLERICAL/STENO ASST	5,274.00
DAHL, KAREN E	STAFF ASSISTANT	4,282.50
DAVIS, RANDALL E	PROF STAFF MEMBER-MINORITY (P)	12,528.12
DAVIS, SHARON EILEEN	LEGIS CALENDAR CLERK(C)	5,345.25
DEIBLER, PETER	STAFF ASSISTANT, TO JAN 4	133.33
DEL LUPO, RITA	EXECUTIVE ASSISTANT	1,937.49
DEPEYSTER, FRANCES LEE	STAFF ASSOCIATE (MINORITY)	9,095.01
DINKINS, ELEANOR A	FIRST ASST CLERK (C)	12,528.12
DODSON, GERALD P	COUNSEL	9,362.49
DOWELL, EDWINA E	STAFF COUNSEL	8,559.99
DUNNE, CHRISTOPHER EUGENE	PROFESSIONAL STAFF MEMBER (P)	10,932.51
DURBIN, MARGARET A	MINORITY STAFF ASSISTANT	7,287.51
DUVAL, VALERIE	ADMINISTRATIVE ASSISTANT	7,500.00
EASTMAN, ELIZABETH A	OFFICE MANAGER	6,174.45
EBERWEIN, DALE CARYN	SPECIAL ASSISTANT	5,614.56
EMIGH, CAROLYN A	ECONOMIST	11,903.76
FEIER, KIM J	STAFF ASSISTANT	4,012.50
FELICE, ELLEN	STAFF ASSISTANT	3,802.50
FINNEGAN, DAVID B	COUNSEL	12,521.52
FLUES, BARBOURA C	CLERICAL-STENOGRAPHIC (C)	6,663.99
FOLDES, MARY TODD	COUNSEL	11,933.19
FORBES, E RIPLEY	SPECIAL ASSISTANT	6,687.51
FOREMAN, ROBERT DENNIS	MINORITY STAFF ASSOCIATE	6,687.51
FRANDSEN, RICHARD A	COUNSEL	9,732.18
FRY, SUSAN C	COUNSEL	6,388.71
GIBSON, THERESA M	STAFF ASSISTANT	5,082.51
GOLDBERG, STEVEN HOWARD	PRESS SECRETARY	4,200.00
GREELEGS, ED	SPECIAL ASSISTANT	6,000.00
GUSTAFSON, DAVID M	ASSISTANT COUNSEL	911.11
HARDY, GEORGE E,JR	PROFESSIONAL STAFF (P)	12,528.12
HARRIS, SHEILA R	STAFF ASSISTANT	3,477.51
HARRISON, ELIZABETH	PROFESSIONAL STAFF MEMBER (P)	12,528.12
HERRING, JOAN R	STAFF ASSISTANT	4,500.00
HETLAND, DEBORAH ANN	STAFF ASSISTANT	3,477.51
HIGGINS, JAN	CLERICAL ASSISTANT MINORITY	4,285.35
HOLLISTER, ANN MARIE	STAFF ASSISTANT	2,708.33
HOWARD, ROBERT M	RESEARCH ASSISTANT	9,890.64
HUBERMAN, RICHARD L	COUNSEL, FROM FEB 19	3,033.34
HUNT, PETER S	RESEARCH ANALYST	12,375.00
JACKMON, STELLA MAE	LEGISLATIVE ASSISTANT/SECRETARY	4,916.66
JACKSON, CHARLES L	STAFF ENG-SUBC ON COMM	11,368.74
JACOBSON, DEBRA ANN	COUNSEL	7,006.35
JETER, SHIRLEY	ADM ASST/SECTY	5,244.45
JORDAN, ANNE L	ADMINISTRATIVE SECRETARY (C)	6,332.01
KELLEY, JOSEPH T	CLERICAL ASSISTANT—MIN (C)	4,329.15
KENT, RAYMOND R,JR	CLERICAL ASST (ACCOUNTING)	5,230.44
KINZLER, PETER	COUNSEL	11,933.25
KIRCHNER, MARY FRANCES	SPECIAL ASSISTANT	4,537.50
KIRKLAND, DIANE KAY	SECRETARY	3,249.99
KITZMILLER, W M	PROFESSIONAL STAFF MEMBER (P)	12,528.12
KNIGHT, LINDA GAYLE	RECEPTIONIST	2,541.24
KOPP, GEORGE S	COUNSEL	11,550.00
LAMB, ROBERT HENLEY	PROF STAFF MEMBER-MINORITY (P), TO MAR 3	7,656.07
LAUTER, DAVID	LEGISLATIVE ASSISTANT	2,407.50
LAWLER, GREGORY E	STAFF DIRECTOR	9,999.99
LEAHY, PATRICIA C	STAFF ASSISTANT	5,499.99
LEAL, MARIAN SUSAN	COUNSEL	6,395.67
LIVELY, SUSAN	STAFF ASSISTANT (MINORITY)	5,000.01
LOWER, MILTON D	ECONOMIST	9,890.64
MARTIN, CANDACE L	RECEPTIONIST	2,750.01
MATHEWS, NANCY	RESEARCH ANALYST	9,249.99
MCCORMICK, DEBORAH ANN	RECEPTIONIST-SECRETARY, TO JAN 31	
	STAFF ASSISTANT-SECRETARY, FROM FEB 1	4,125.00
MCLAIN, PATRICK MAYES	COUNSEL	8,028.48
MCLAUGHLIN, JOHN P	COUNSEL	9,900.00
MCLEAN, JEAN	CLERICAL ASSISTANT (C)	6,384.99
MCLEOD, RUTH	STAFF ASSISTANT	4,500.00
MCMAHON, JAMES B	MINORITY STAFF ASSOCIATE	9,095.01
MCMULLEN, DARLENE G	LEGISLATIVE ASSISTANT-MIN (C)	6,137.52
MCWILLIAM, CATHERINE	STAFF ASSISTANT, FROM FEB 4	2,216.67
MERROW, JOAN L	STAFF ASSISTANT	3,999.99
MEYERS, KATHERINE C	SPECIAL ASSISTANT	6,954.99
MOIR, BRIAN R	PROFESSIONAL STAFF MEMBER (P)	12,528.12
MOLLOY, J PAUL	PROF STAFF MEMBER-MINORITY (P)	12,528.12
MONTELEONE, MARY	RECEPTIONIST-SECRETARY	2,750.01
MOSHER, RUSSELL D	DOCUMENTS CLERK	4,804.74
NAIMON, JONATHAN S	STAFF ASSISTANT	2,625.00
NELSON, DAVID W	ECONOMIST	8,559.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED

NELSON, KAREN	PROFESSIONAL STAFF MEMBER (P)	$12,528.12
NEWMAN, WILLIAM B,JR	PROFESSIONAL STAFF MEMBER (P)	9,060.00
NORD, NANCY ANN	PROF STAFF MEMBER-MINORITY (P)	12,528.12
O'CONNELL, EDWARD H	COUNSEL	10,175.01
O'KEEFE, SUSAN ELLEN	LEGAL RESEARCHER	1,214.85
OGLESBY, MARION B,JR	MINORITY STAFF ASSOCIATE	9,890.64
OPPER, FRANZ F	COUNSEL	12,267.51
OREN, CRAIG N	ASSISTANT COUNSEL	6,687.51
PAINTER, KENNETH J	ACT CHIEF CLERK/STAFF DIRECTOR (P), TO FEB 29	
	CHIEF CLERK AND STAFF DIRECTOR (P), FROM MAR 1	10,028.49
PARMELEE, KEN	STAFF ASSISTANT	8,025.00
POMPEY, CORLISS L	SECRETARY	3,849.99
POSSNER-WIGGINS, KAREN B	COMMUN POLICY ANALYST	10,695.00
POTTER, FRANK M,JR	COUNSEL	12,528.12
QUINN, JUDITH ANN	OFFICE MANAGER	5,345.25
RAABE, MARK J.	CHIEF COUNSEL/STAFF DIRECTOR	12,528.12
REID, MARION S	LEGISLATIVE CLERK	5,345.25
ROVNER, EDMOND F	STAFF DIRECTOR	12,528.12
RYAN, THOMAS M	PROFESSIONAL STAFF MEMBER (P)	10,932.51
SACHS, CAROLYN F	COMMUN POLICY ANALYST	9,362.49
SCHNEIDER, ANDREAS G	ASSISTANT COUNSEL	8,025.00
SCHOOLER, DAVID	COUNSEL	9,375.00
SEDDON, KATHRYN	COUNSEL	8,786.85
SEGAL, ELLIOT A	SPECIAL ASSISTANT	12,528.12
SEYFRIT, D ANN	RESEARCH ASSISTANT	4,500.00
SHACKNAI, JONAH	ASST TO THE CHAIRMAN	9,495.00
SHOOSHAN III, HARRY M	STAFF DIRECTOR/COUNSEL	12,525.00
SHORTER, KATHLEEN M	OFFICE MANAGER	5,562.51
SHURTZ, DAVID L	MINORITY STAFF ASSISTANT	8,025.00
SIMKIN, JAY E	RESEARCH SPECIALIST, TO JAN 2	107.00
SIMS, STEPHEN F	SPECIAL ASSISTANT	9,279.03
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT	12,084.33
STAIGER, ROGER P	RESEARCH ANALYST	9,249.99
STAPLES, BETTY I	STAFF ASSISTANT	4,547.49
STEWART, MICHAEL J	MINORITY STAFF ASSISTANT	9,890.64
STICKLE, MARCIA L	STAFF ASSISTANT	3,650.01
STOCKTON, PETER D H	RESEARCH ANALYST	9,000.00
SWARTZ, DEBORAH J	STAFF ASSISTANT	6,375.00
THOMAS, EDWIN EARL	STAFF ASSISTANT (C)	6,594.24
TURNER, EUGENE	MINORITY STAFF ASSOCIATE	10,700.01
TURUNEN, BARBARA J	CLERICAL ASSISTANT (MINORITY), TO MAR 11	2,130.00
UDOVICIC, ROSEMARY	STAFF ASSISTANT	3,541.67
WALSH, GEORGETTE E	STAFF ASSISTANT	4,948.74
WARD, MICHAEL JAMES	COUNSEL	10,500.00
WASHINGTON, CONSUELA M	PROFESSIONAL STAFF MEMBER (P)	8,750.01
WATKINS, CHARLOTTE E.	CLERICAL/STENO ASST	5,544.75
WESTMORELAND, TIMOTHY M	ASSISTANT COUNSEL	5,499.99
WHITENTON, MARSHALL E	MINORITY STAFF ASSOCIATE	6,785.13
WHITNEY, HELEN CLAIRE	MINORITY STAFF ASSISTANT	8,158.74
WILLIAMS, DUSTY L	RECEPTIONIST-SECRETARY, FROM JAN 21	2,138.90
WILSON, JANE L	COMMUNICATIONS POLICY ANALYST	7,356.24
WOO, MICHAEL T	RESEARCH ANALYST	5,250.00
WUNDER, BERNARD J,JR	PROF STAFF MEMBER-MINORITY (P)	12,528.12

COMMITTEE ON THE JUDICIARY

ALCOCK, LYNN	CALENDAR CLERK	6,141.87
APRILETTI, MARILYN	CLERICAL STAFF (C)	4,641.81
BATES, ROBERT S	PUBLICATIONS CLERK	3,623.61
BEIER, DAVID W,III	ASSISTANT COUNSEL	8,117.13
BOGGS, TIMOTHY A	LEGISLATIVE ASSISTANT	6,945.24
BOYD, THOMAS M	ASSOCIATE COUNSEL (P)	9,598.26
BREEN, T P	COUNSEL (P)	11,108.79
BROWER, JANCELYN P	CLERK	2,963.22
CHELLMAN, PEARL L	CLERICAL STAFF (C)	6,465.12
CHRISTY, FRANCES	LEGIS ANALYST (P), TO FEB 29	7,607.28
CLARKE, DIANE G	ASSISTANT COUNSEL	7,490.01
CLINE, GARNER J	STAFF DIRECTOR (P)	13,187.49
COFFEY, ALAN F,JR	ASSOCIATE COUNSEL (P)	10,504.59
COOK, ALEXANDER B	ASSOCIATE COUNSEL (P)	10,401.06
COOPER, JANICE E	ASSISTANT COUNSEL	8,652.15
DANIELS, LIZZIE M	CLERK	4,529.52
DAVIS, IVY L	ASSISTANT COUNSEL	7,408.08
DOHERTY, MAUREEN A	CLERICAL (C)	5,057.94
DOYLE, FLORENCE B	CLERK	4,741.17
ENDRES, ARTHUR P,JR	COUNSEL (P)	11,410.92
FARR, JAMES B	CLERK	5,737.38
FAZIO, RENA	CLERK, TO FEB 29	2,502.28
FOGARTY, GAIL HIGGINS	COUNSEL (P)	9,362.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON THE JUDICIARY—CONTINUED

FORDE, VELMA	CLERK	$3,965.19
FREEMAN, DANIEL M	COUNSEL, TO MAR 14	
	COUNSEL (C), FROM MAR 15	9,897.51
GINSBURG, JOEL	ASSISTANT COUNSEL	5,499.99
GONZALES, HELEN C	ASSISTANT COUNSEL	6,199.86
GORDON, LEO M	ASSISTANT COUNSEL	5,980.23
GREGORY, HAYDEN W	COUNSEL (P)	11,782.23
GRIFFITH, WINTHROP G	EDITOR (P)	12,037.50
GRIMES, WARREN S	COUNSEL (P), FROM MAR 17	1,775.01
GROVES, SHEILA F	CLERICAL (C)	4,012.50
HALL, LINDA C	CLERK	4,078.47
HARLLEE, MILDRED J	CLERICAL STAFF (C)	4,782.90
HENDERSON, PHYLLIS N	CLERK	3,375.00
HUTCHISON, THOMAS W	COUNSEL (P)	11,108.79
KARSTEN, DIANE A	CLERK, FROM FEB 20	1,366.67
KAUB, KAREN	ASSISTANT COUNSEL	5,885.01
KAUFMAN, ELAINE O	CLERK	3,750.00
KERN, CHARLES E,II	ASSOCIATE COUNSEL (P)	10,875.90
KNOTT, JUDY LYNN	CLERK	4,529.52
KURZ, ROBERT J	RESEARCH ASSISTANT	1,926.00
LAUER, JAMES H,JR	ASSISTANT COUNSEL	7,137.30
LEHMAN, BRUCE A	COUNSEL (P)	11,108.79
LEOTA, TUUPULE F	CLERK, FROM MAR 3	855.56
LEROY, CATHERINE A	ASSISTANT COUNSEL	8,652.15
MACHEN, JUDITH A	CLERK	4,012.50
MAGUIRE, BERNADETTE	LEGISLATIVE ASSISTANT, FROM JAN 16	4,583.33
MARCUS, AUDREY K	CLERK	5,284.44
MCGRADY, FLORENCE T	CLERICAL STAFF (C)	6,465.12
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P)	12,084.33
NELLIS, JOSEPH	GENERAL COUNSEL (P)	13,187.49
OWEN, DEBORAH K	ASSOCIATE COUNSEL	6,320.25
PFAFF, ALMA T	RESEARCH ANALYST	5,526.54
POLK, FRANKLIN G	ASSOCIATE COUNSEL (P)	12,528.12
POTTS, JANET SUE	ASSISTANT COUNSEL	5,483.76
PRITCHETT, RAYMOND N	CLERK/MESSENGER	3,370.50
PUGLIESE, EUGENE	ASSISTANT COUNSEL	5,751.24
RACKEY, TERI ANN	CLERK	2,273.76
RAIKIN, STEVEN G	ASSISTANT COUNSEL	5,815.59
REGIS, PETER	LEGISLATIVE ASSISTANT (C)	9.354.93
REMINGTON, MICHAEL J	ASSISTANT COUNSEL (P)	8,671.17
REYNOLDS, CHERYL D	CLERK	3,744.99
RUSSONELLO, JOHN	PRESS ASSISTANT	1,811.82
SCHWEITZER, JAMES J	ASSISTANT COUNSEL	8,827.50
SHATTUCK, WILLIAM P	COUNSEL (P)	12,528.12
SINCAVITZ, SANDRA	CLERICAL STAFF (C)	6,114.84
SIPPEL, WILLIAM L	ASSISTANT COUNSEL	7,549.20
SLOAN, VIRGINIA E	ASSISTANT COUNSEL, FROM FEB 4	4,322.50
SMIETANKA, RAYMOND V	ASSOCIATE COUNSEL	8,000.25
SMITH, ALICE M	CLERICAL STAFF (C)	6,643.29
STERLING, ERIC E	ASSISTANT COUNSEL	5,499.99
STEVENS, PAMELA J	CLERK, TO MAR 16	2,710.67
VALENTE, MARY MYERS	CLERICAL STAFF (C)	8,069.13
VANCE, LOUIS S	MESSENGER	4,681.26
VANSCO, VERONICA V	CLERK	3,210.00
VIHON, CHARLES F	COUNSEL, FROM MAR 25	740.58
WADLEY, DOROTHY C	CLERK	5,135.85
WARD, DEBORAH K	CLERK	3,744.99
WARD, MICHAEL E	ASSISTANT COUNSEL	7,055.31
WEBER, ANNELIE E	CLERICAL STAFF (C)	5,629.53
WEST, ANNE I	CLERK	4,146.24
WILLIAMS, BENNIE B	CLERK	4,593.00
WOLFE, JOSEPH V	ASSOCIATE COUNSEL	6,320.37
ZECCA, MARK R	ASSISTANT COUNSEL	6,042.18

COMMITTEE ON MERCHANT MARINE AND FISHERIES

ABBOTT, KAREN A	SECRETARY	3,587.58
BAFFA, SUSAN	PRESS SECRETARY (C), TO JAN 31	
	PRESS SECRETARY, FROM FEB 1	6,875.01
BARRETT, MARY P	STAFF ASSISTANT	5,000.01
BOHN, C SUZANNE	CASE WORKER/CLERK, TO JAN 31	
	SUBCOMMITTEE CLERK, FROM FEB 1	3,624.99
BONNER, KATHLEEN M	STAFF MEMBER	4,280.01
BOTT, MARY JANE	MINORITY SECRETARY (C)	4,280.01
BRUCE, JOHN H	MINORITY PROF STAFF MEMBER (P)	10,159.71
CASSANI, RUDOLPH V	PROFESSIONAL STAFF	9,482.34
COKER, ELIZABETH A	SUBCOMMITTEE CLERK	6,528.35
COSSEBOOM, MARGARET MARY	SECRETARY	4,797.60
CRIDER, JUDY VENNIX	STAFF ASSISTANT	2,400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED

CROLL, MICHELLE D	STAFF ASSISTANT	$5,408.03
CULLATHER, JOHN M	STAFF MEMBER	4,547.49
CUNNINGHAM, STEPHEN P	STAFF ASSISTANT	6,205.84
DEVOY, ROBERT TYNAN,JR	MINORITY PROF STAFF MEMBER (P), TO JAN 31	
	DEPUTY MINORITY COUNSEL (P), FEB 1—FEB 29	8,025.00
DOMINICK, MOLLY A	SECRETARY	3,920.42
EVERETT, NED P	COUNSEL (P)	12,528.12
FAGER, CHARLES E	MINORITY PROFESSIONAL STAFF, TO FEB 29	
	MINORITY PRO STAFF MEMBER(P), FROM MAR 1	6,420.00
FENDLEY, KENNETH C	PROFESSIONAL STAFF, TO JAN 31	2,140.00
FITZGERALD, GERALDINE A	CLERK	4,681.26
FLING, JEAN C	SECRETARY (C), TO JAN 31	
	SECRETARY, FROM FEB 1	6,658.73
FOLEY, ELIZABETH ANN	SECRETARY	3,999.99
FOX, BARBARA S	SECRETARY	4,844.83
FRONVILLE, CLAIRE L	RESEARCH ASSISTANT	4,215.27
GATTI, PETER J,JR	RESEARCH ASSISTANT	3,708.09
GLEASON, EUGENE W	STAFF ASSISTANT (C)	10,164.99
GOODRIDGE, EUGENIA F	SECRETARY	4,583.58
HOFFMAN, RUTH I	CLERK (C), TO JAN 31	
	CLERK, FROM FEB 1	7,565.47
HOWELL, MARTIN D	PROFESSIONAL STAFF (P)	12,528.12
HULL, DIANE LEE	SUBCOMMITTEE CLERK	3,244.58
INGAL, SUSAN M	SECRETARY	1,749.99
JEANNETTE, MICHAEL WARREN	STAFF ASSISTANT, FROM FEB 1	2,666.66
KANE, EDWARD J	PROFESSIONAL STAFF (P)	8,459.04
KIDO, MAY S	SECRETARY	6,153.33
KITSOS, THOMAS R	PROFESSIONAL STAFF MEMBER (P)	12,528.12
KRONMILLER, THEODORE G	COUNSEL	9,001.38
KYROS, PETER N	COUNSEL (P)	12,528.12
LAMBERT, GREGORY LEE	STAFF ASSISTANT	5,965.01
LAND, ANN M	STAFF ASSISTANT	3,265.00
LASKIN, PAUL	SPECIAL COUNSEL (P)	10,164.99
LIPPINCOTT, DONALD F,III	RESEARCH ASSISTANT	4,322.49
LITTLE, STEPHEN DALE	MINORITY COUNSEL	9,318.75
LOCKHART, GWEN H	CHIEF MINORITY CLERK (C)	8,559.99
LOSCH, RONALD K	DEPUTY MINORITY COUNSEL (P)	10,700.01
LUNA, LUIS A	MIN PROFESSIONAL STAFF MEMBER	5,000.01
MAGUIRE, LISA	INTERN	791.67
MALLON, LAWRENCE G	PROFESSIONAL STAFF	9,482.34
MANNINA, GEORGE J,JR	MINORITY PROFESSIONAL STAFF, TO JAN 31	
	STAFF ASSISTANT (C), FROM FEB 1	10,573.80
MARINO, NICHOLAS A	SUBCOMMITTEE INVESTIGATOR, FROM FEB 1	4,000.00
MARSHALL, CURTIS L	MINORITY PRO STAFF MEMBER	6,797.43
MCALLISTER, TADDY J	STAFF ASSISTANT	6,128.37
MCCONNON, B RAY,JR	INVESTIGATOR, TO JAN 31	2,116.59
MEZZETTI, GUETA M	MINORITY PROFESSIONAL STAFF, FROM MAR 11	1,250.00
MIDBOE, KAI D	MINORITY COUNSEL	9,365.37
MILLER, KATHLEEN A	MINORITY SECRETARY (C)	6,286.26
MODGLIN, TERRENCE W	PROFESSIONAL STAFF	8,559.99
MOHLER, ELEANOR P	ASSISTANT CHIEF CLERK(C), TO JAN 31	
	ASSISTANT CHIEF CLERK, FROM FEB 1	8,135.85
MOSES, NORMA F	SUBCOMMITTEE CLERK	5,349.99
MUELLER, ANN M	SECRETARY	4,741.17
NESTINGEN, GERALDINE A	RECEPTIONIST	4,681.26
NORLING, RICHARD D	STAFF DIRECTOR, TO JAN 31	
	STAFF ASSISTANT (P), FROM FEB 1	10,700.01
OBRIEN, LAWRENCE J,JR	CHIEF COUNSEL (P)	13,187.49
OSHINS, JEFFREY M	PROFESSIONAL STAFF (P), TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	7,250.61
PAGNOTTA, BRENT	STAFF ASSISTANT	1,070.01
PANSHIN, DANIEL A	STAFF DIRECTOR	8,949.00
PERIAN, CARL LEWIS	CHIEF OF STAFF (P)	13,187.49
PERIAN, JULIA P	ADMINISTRATOR (C)	12,528.12
PETERSEN, JUDY A	SECRETARY	4,311.67
PIKE, JEFFREY R	PROFESSIONAL STAFF	6,291.66
RATTI, RICARDO A	STAFF DIR/SUBC CHIEF COUNSEL, TO JAN 31	
	STAFF ASSISTANT (C), FROM FEB 1	10,700.01
ROBINSON, CAROLYN W	SECRETARY	5,685.92
ROGERS, MARIANNE	STAFF ASSISTANT	3,788.33
RUSSELL, P SUZANNE	STAFF ASSISTANT	4,369.39
SANDS, JACK E	CHIEF MINORITY COUNSEL (P)	12,037.50
SAVOY, THERESA L	MINORITY SECRETARY (C)	3,878.76
SEIFERT, GERALD	ECONOMIST (P)	12,002.49
SENNER, STANLEY EPP	MINORITY PROFESSIONAL STAFF	6,687.51
SMITH, DUNCAN C,III	MINORITY COUNSEL, FROM MAR 24	680.56
SMITH, GRANT WAYNE	STAFF DIRECTOR, TO JAN 31	
	STAFF ASSISTANT (C), FROM FEB 1	12,145.86
SMITH, MICHAEL J,JR	STAFF ASSISTANT	3,736.66
STILL, FRANCES	CHIEF CLERK	5,686.12
SUTTER, LEONARD L,JR	FULL COUN TO AD HOC SEL COMM (P)	12,070.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED

TACKABERRY, THOMAS H	RESEARCH ASSISTANT	$7,192.56
THOMPSON, GEOFFREY	CLERK	3,134.17
THORNTON, ROBERT D	COUNSEL, TO JAN 31	
	STAFF ASSISTANT (C), FROM FEB 1	10,474.32
WALDRON, SUZANNE J	STAFF ASSISTANT	1,337.49
WALLACE, SIDNEY A	COUNSEL (P)	12,528.12
WATT, DONALD A	EDITOR (C)	10,300.77
WESTCOTT, JACQUELYN M	PROFESSIONAL STAFF MEMBER	7,522.86
WILKINSON, CYNTHIA M	CLERK-RESEARCH ASSISTANT	4,815.00
WILLIAMS, DONNA J	MINORITY PROF STAFF MEMBER (P)	7,490.01
WINFIELD, W B	CLERK (C)	11,288.49
WYMAN, BARBARA A	MINORITY PROF STAFF MEMBER (P)	8,025.00
YOUNG, TIJUANA G	PROFESSIONAL STAFF	5,216.25
ZAUNBRECHER, R L,JR	PROFESSIONAL STAFF	6,420.00
ZEEB, MARVADELL C	ADMINISTRATIVE SECRETARY	5,903.41

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

ALTEMUS, VICKI LESLIE	SUBCOMMITTEE SECRETARY	4,146.24
BARRY, MARGARET R	EXECUTIVE SECRETARY (C)	4,674.99
BATES, ELIZABETH A S	STAFF ASSISTANT	5,885.01
BELIZAIRE, SAVITRI	CLERK/TYPIST, FROM JAN 21	1,602.22
BLYTH, NANCY K	EXECUTIVE SECRETARY (C), TO JAN 31	1,872.50
BOBELIS, JONAS	RESEARCH ASSISTANT (C)	4,125.00
BROWN, GAIL Y	CLERK/TYPIST	1,605.00
BUCHTA, TODD K	STAFF ASSISTANT	3,750.00
BURTON, RONALD KENT	STAFF ASSISTANT	4,515.39
CARL, DEBORAH LYNN	SECRETARY	4,547.49
CAVANAGH, MICHAEL F	STAFF ASSISTANT, TO FEB 15	3,611.25
CIARAVELLA, JO ANN	SENIOR STAFF ASSISTANT (P)	8,827.50
COOK, HOWARD LEE,JR	SUBCOMMITTEE STAFF DIRECTR (P)	12,092.70
COYLE, EDWARD F	STAFF ASSISTANT	4,280.01
CRANE, ANN B	SECRETARY, TO JAN 20	940.71
CREGAN, JAMES R	ASST GENERAL COUNSEL (P)	11,368.74
CRISTARELLA, RHEA N	SECRETARY (C)	3,675.00
DEYULIA, THOMAS R	SUBCOMMITTEE STAFF DIRECTR (P)	12,528.12
FEINSTEIN, ANDREW A	SUBCOMMITTEE STAFF DIRECTR (P)	12,037.50
FERRELL, MICHAEL J	SUBCOMMITTEE STAFF DIRECTR (P)	10,298.76
FISHER, JOSEPH A	MINORITY SR STAFF ASST (P)	12,528.12
FOX, LYDIA M	EXECUTIVE SECRETARY, TO JAN 31	
	EXECUTIVE SECRETARY (C), FROM FEB 1	6,249.99
GALLAGHER, PATRICIA A	SPECIAL COUNSEL (C)	6,773.10
GARON, RICHARD J,JR	STAFF ASSISTANT	6,420.00
GEURIN, J WARREN	INVESTIGATOR (P)	8,199.99
GILLIGAN, JEAN W	ASST ADM CLERK (P)	2,100.99
GOODMAN, MARIAN S	STAFF ASSISTANT	4,547.49
GOTTLIEB, ANITA F	SUBC STAFF DIRECTOR (C)	9,309.99
GRIMES, THOMAS A	STAFF ASSISTANT, FROM FEB 16	3,125.00
HOLDER, CATHRINE L	SECRETARY	3,500.01
HOWARD, ALTON M.	PRINTING EDITOR (C)	9,877.44
HUGLER, EDWARD T	INVESTIGATOR (C)	10,073.46
ITTNER, LINDA A	STAFF ASSISTANT	7,055.31
JOHNSON, LLOYD A	SUBC STAFF DIRECTOR (P)	12,528.12
JOHNSON, PRISCILLA VIOLA	RECEPTIONIST, TO FEB 29	
	ASSISTANT DOCUMENT CLERK, FROM MAR 1	3,577.51
KAUFMANN, MARLENE M	STAFF ASSISTANT	6,249.99
KAZY, THEODORE JAMES	MINORITY STAFF DIRECTOR (P)	12,528.12
KENNEDY, THOMAS R	ASSISTANT COUNSEL	8,025.00
KINCH, PATRICIA	STAFF ASSISTANT	3,653.34
LAMOTTE, BETTIE J	SECRETARY	4,625.01
LANGE, DEANNE P	SECRETARY	4,229.52
LINES, PATRICIA M	STAFF ASSISTANT	6,500.01
LOCKHART, ROBERT E	DEPUTY GENERAL COUNSEL (P)	13,187.49
LYONS, MOLLY O DAY	ASSISTANT DOCUMENT CLERK, TO FEB 29	4,005.13
MANOOGIAN, WILLIAM M	ASSISTANT COUNSEL (P)	7,250.01
MARKEY, ELIZABETH H	LEGISLATIVE CORRESPONDENT	3,000.00
MAY, MAUREEN E	RECEPTIONIST	2,675.01
MCCLUSKEY, RONALD P	ASST COUNSEL & STAFF DIRECTOR (P), TO JAN 31	
	SUBC STAFF DIR & ASST COUNSEL (P), FROM FEB 5	10,750.00
MINTON, ELI D	EXEC DIR & GENL COUNSEL (P), TO FEB 29	
	EXEC DIR & GENL COUNSEL (P), FROM MAR 5	12,601.38
MYERS, JAMES PIERCE	ASSOCIATE GENERAL COUNSEL (P)	12,528.12
NAPIER, MARGARET G	DOCUMENT CLERK (C)	8,499.99
NOAH, J P	STAFF ASSISTANT, TO JAN 31	2,250.00
NORMAN, LUCILE J Q	CLERK	2,124.99
OMAS, GEORGE	STAFF ASSISTANT	6,999.99
PENDLETON, MARIA R	CHIEF CLERK (C)	10,159.65
PERDUE, PATRICIA A	SECRETARY	5,499.99
PERKINS, HAL B	RESEARCH ASSISTANT	1,224.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

RAMLOW, BERTHA MARIE	STAFF ASSISTANT	$4,515.39
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT (P)	10,749.99
ROBINSON, JANET L	STAFF ASSISTANT	3,710.01
ROSSANT, NAIMAH	STAFF ASSISTANT	5,349.99
SANDO, ARTHUR R	PRESS ASSISTANT	5,349.99
STOREY, ROSEMARY HERBERT	SENIOR STAFF ASSISTANT (C)	8,025.00
THOMPSON, HERMAN G	ASST GENERAL COUNSEL (P)	10,422.75
TOVARAZ, BARBARA ANNE	SECRETARY (C)	3,611.25
TRABUCCO, THOMAS J	STAFF ASSISTANT	5,689.50
WEISS, GAIL ELLEN	STAFF ASSISTANT	7,222.50

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ABRAMS, STEPHEN N	MINORITY COUNSEL (C), TO JAN 31	
	MINORITY COUNSEL (P), FROM FEB 1	8,827.50
ATKINS, DEBRA L	STAFF ASSISTANT, FROM MAR 13	600.00
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT	5,938.92
BARNETT, RICHARD C	MINORITY STAFF MEMBER	8,277.78
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C)	9,449.97
BOSTON, MYRTLE JO	STAFF ASSISTANT, FROM FEB 25	1,500.00
BOTUCK, JOAN H	STAFF ASSISTANT	4,044.17
BUTLER, KENNETH W	MINORITY PRO STAFF MEMBER, FROM FEB 25	3,947.45
CARROLL, STERLYN B	SR STAFF ASSISTANT (C)	8,593.02
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL	4,588.98
CORDES, ELIZABETH M	STAFF ASSISTANT, TO FEB 29	3,031.66
COSTELLO, RUTH S	OFFICE MANAGER (P), TO JAN 31	
	OFFICE MANAGER (C), FROM FEB 1	8,158.74
DAMICO, SALVATORE J	COUNSEL-SUBCOMM SURFACE TRANSP	11,963.49
DAWSON, ROBERT K	ADMINISTRATOR (P)	11,963.49
DENNIS, KATHERINE E	PROFESSIONAL STAFF MEMBER	6,687.51
DOWLING, MARJORIE M	STAFF ASSISTANT	4,107.60
DOWNIE, MARTHA E	MINORITY CLERK	7,025.19
DOYLE, JOHN STUART,JR	MINORITY COUNSEL	8,025.00
ENCE, RONALD K	MIN PROF STAFF MBR-SUB SUR TR, TO JAN 31	3,289.54
EVANS, MARVIN R	ACCOUNTANT (C)	7,596.99
FAUCETTE, VIRGINIA M	STAFF ASST-SUB ON INVEST & REV	5,504.46
FILLER, MARSHALL S	ASSISTANT MINORITY COUNSEL (P)	10,686.63
FORD, SEAN J	STAFF ASSISTANT (P), TO JAN 7	298.96
FRYER, JOHN F	ASSISTANT COUNSEL (P)	11,901.03
GANUN, AGNES M	STAFF ASSISTANT	5,279.82
GERING, RONALD C	MIN PROFESSIONAL STAFF MEMBER	9,362.49
GRANVILLE, CAROL L	STAFF ASSISTANT	5,882.07
HARRANT, JOHN D	MINORITY STAFF ASSISTANT (P), TO JAN 31	
	MINORITY STAFF ASSISTANT (C), FROM FEB 1	7,088.76
HEYMSFELD, DAVID	ASSISTANT COUNSEL-AVIATION (P)	11,963.49
HILL, PATRICIA A	PROFESSIONAL STAFF MEMBER, JAN 5—FEB 9	3,120.83
ING, NANCY JEAN	STAFF ASSISTANT	3,086.66
ITALIANO, JOSEPH A	EDITOR (C)	9,627.69
JOHNSON, SHARON C	STAFF ASSISTANT	4,177.26
KARSEBOOM, GEORGE P	PROFESSIONAL STAFF MEMBER	11,334.69
KEENEY, KATHRYN M	CHIEF CLERK, TO JAN 31	2,608.54
KOPECKY, GEORGE M	COUNSEL (ASSIGNED TO INV & REVIEW)	4,951.12
KOVALIC, JOAN MARIE	ASSISTANT COUNSEL, FROM JAN 5 TO MAR 29	8,589.72
KOWALEWSKI, RICHARD	PROFESSIONAL STAFF MEMBER	9,362.49
KREVOR, SHARON M	MINORITY STAFF ASSISTANT (C)	5,082.51
KROUSE, CHARLES A	PROF STAFF MBR-SUBCM INV & REV	11,334.69
LARISON, KAREN D	MINORITY STAFF ASSISTANT	5,052.63
LEDERER, BRUCE A	PROFESSIONAL STAFF MEMBER	4,815.00
LOFTUS, ROBERT F	STAFF ASSISTANT (P), TO JAN 31	
	STAFF ASSISTANT (C), FROM FEB 1	11,012.16
LORENZ, CARL J,JR	COUNSEL, SUBCOMM ECON DEVLPMNT, TO JAN 31	
	COUNSEL, ECONOMIC DEVELOPMENT (P), FROM FEB 1	11,963.49
LOUGHLIN, ELIZABETH F	MINORITY LIBRARIAN (C)	6,718.86
LYNCH, MARIE MURPHY	STAFF ASSISTANT (C), TO JAN 31	
	CLERK, FROM FEB 1 TO FEB 29	4,280.00
MAZAN, WALTER L	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT (C), FROM FEB 1	10,794.72
MCCARTHY, KEVIN B	ASSISTANT COUNSEL (P), TO FEB 29	
	ASSISTANT COUNSEL (P), FROM MAR 5	9,077.78
MCCULLOUGH, CHERYL MEYERS	MINORITY STAFF ASSISTANT	4,772.58
MILES, CHARLOTTE E	STAFF ASSISTANT	4,133.33
MORRIS, DEBRA JAMES	MINORITY STAFF ASSISTANT	4,193.80
MULLVAIN, TOBY J	STAFF ASSISTANT	4,117.11
NOBLIN, GEORGE M	MINORITY PRO STAFF MEMBER, FROM MAR 15	1,311.11
NOLEN, WILLIAM O	INVEST SUBCOMM INV & REV	9,664.77
NOVOTNY, SHIRLEY R	STAFF ASSISTANT	5,097.30
OHARA, JOHN P	COUNSEL (ASSIGNED TO INV & REVIEW)	11,963.49
ONEILL, JEFFREY S	MINORITY PRO STAFF MEMBER, TO JAN 31	
	MIN PROFESSIONAL STAFF MBR (P), FROM FEB 1	11,012.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED

PAUL, ROBERT M	PROFESSIONAL STAFF MBR-EN & EC, TO JAN 31	
	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1	$12,528.12
PEYTON, ALISE P	MINORITY STAFF ASSISTANT	5,349.99
PRISK, CHARLES W	STAFF ENG-SUBCOMM INV & REVIEW	1,749.49
PROLMAN, ROBERT S	PROFESSIONAL STAFF MEMBER	9,362.49
RAINEY, COLLEEN E	MINORITY STAFF ASSISTANT	4,233.18
RASZICK, ANNADELE	MINORITY STAFF ASSISTANT	4,500.00
REIDA, LARRY T	MINORITY COUNSEL (P)	13,187.49
RICHARDS, PAMELA JANE	MINORITY STAFF ASSISTANT	6,892.86
RINEHART, CARYLL F	STAFF ASSISTANT, FROM MAR 1	1,337.50
RUSSELL, ROBERT S	STAFF ASSISTANT	2,675.01
SCHENENDORF, JACK L	ASSOCIATE MINORITY COUNSEL (P)	10,418.13
SCHOELLHAMER, PAUL	PROFESSIONAL STAFF MEMBER	9,529.68
SCOTT, JAMES E,JR	PRO STAFF MEMBER-BUDGET (P)	12,528.12
SHAFROTH, SALLY	STAFF ASSISTANT	3,265.00
SMITH, KIRK C	COUNSEL TO THE CHAIRMAN (P)	6,954.99
SPENCE, ROBERT F	STAFF ASSISTANT	7,426.56
STEARNS, DARREL H	PROF STAFF MEMBER, AVIATION	10,724.07
STRATTON, JOHN N	MINORITY INVESTIGATOR	7,222.50
SULLIVAN, RICHARD J.	CHIEF COUNSEL (P)	13,187.49
TALBERT, LANELLE D	STAFF ASSISTANT	4,681.26
TOOHEY, MICHAEL J	MIN PROF STAFF MBR, WATER RES	9,231.24
TRAYNHAM, DAVID F	PROFESSIONAL STAFF MEMBER (P)	5,885.01
TYLER, ERROL L	ASSOCIATE COUNSEL (P)	11,963.49
VITALI, NANCY	CLERK, TO FEB 29	
	PROFESSIONAL STAFF MEMBER, FROM MAR 5	7,217.03
WILBER, A LEE	STAFF ASSISTANT (C)	7,356.24
WILLEY, SHARON L	STAFF ASSISTANT, FROM MAR 6	937.50
WOODLE, CLYDE E,JR	CHIEF ENGINEER (P)	11,235.00
WYNNYK, OLGA	STAFF ASSISTANT, TO MAR 7	1,844.20
YATES, PAUL R S	MIN STAFF DIR SUBCOM & INVREV	12,386.46
YOUMANS, ERLA S	MIN EXEC STAFF ASSISTANT (C)	8,836.68
ZIEGLER, CHARLES,C	ASSISTANT MINORITY COUNSEL (P)	8,827.50

COMMITTEE ON RULES

ABRAMS, JAMES H	STAFF ASSISTANT	5,332.51
ALLAN, JANE E	RESEARCH ASSISTANT	4,280.01
ANNABLE, SUSAN B	RESEARCH ASSISTANT	6,072.24
BARRIERE, RUTH B	STAFF ASSISTANT	4,975.50
BATES, RICHARD M	ASSOCIATE STAFF (C)	7,222.50
BROCK-SMITH, CYNTHIA ANN	RESEARCH ASSISTANT (P)	6,152.49
BROWN, HARVEY F	PROFESSIONAL STAFF ASSISTANT	8,827.50
CHASE, HELEN J	STAFF ASSISTANT	5,082.51
CROSBY, WILLIAM D,JR	MINORITY COUNSEL (P)	10,837.02
CULLEN, JONNA LYNNE	ASST MINORITY COUNSEL (P)	9,362.49
CUNNINGHAM, PAUL G	ASSOCIATE STAFF (P), FROM FEB 1	4,166.66
DAOUST, ELIZABETH ROSEMARY	ASSOCIATE STAFF (P)	6,687.51
DAVIES, PATRICIA KAY	ASSOCIATE STAFF (P), FROM FEB 8	3,680.55
DEAN, TREVIA A	LEGISLATIVE DIRECTOR (P)	10,967.49
DISALVO, RICHARD S	RESEARCH ASSISTANT (P)	5,216.25
DOOLING, JOHN J	COUNSEL (P)	10,700.01
DOWNEY, KEILY A	CALENDAR CLERK	4,012.50
ERICKSON, KATHRYN L	ASSOCIATE STAFF (C)	8,129.42
FAIRCHILD, LINDA S	STAFF ASSISTANT (C)	3,750.00
FRANK, HILLARY C	STAFF ASSISTANT	2,000.01
FRAZIER, ERNEST M	MESSENGER	4,654.50
GASPERETTI, ELIO	RESEARCH ASSISTANT	1,123.50
GLEASON, DONNA SISS	ASSOCIATE STAFF (P)	10,700.01
GWINN, MANSEL BRUCE	ASSOCIATE STAFF (P)	7,858.01
HARRIS, SHELDON J	ASSOCIATE STAFF (P)	7,500.00
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P)	8,559.99
KALICH, SHIRLEY A	STAFF ASSISTANT	5,670.99
LAMKE, JUDITH L	STAFF ASSISTANT (C), FROM MAR 17	700.00
LOVELESS, CHERYL J	MINORITY STAFF ASSISTANT (C)	4,012.50
MAULDIN, BERLON MICHAEL	MINORITY COUNSEL (P)	10,031.25
MCGINNIS, TERENCE A	ASSISTANT COUNSEL	8,292.51
MCMURTRAY, FRANCES	STAFF ASSISTANT	6,687.51
MOERSCHEL, THELMA W	ASSOCIATE STAFF (P), TO JAN 7	343.29
MOORE, CLAUDIA G	STAFF ASSISTANT (C)	7,516.74
PERRY, SUSAN M	RESEARCH ASSISTANT (P), TO JAN 11	948.55
PONDER, MARY ELIZABETH	STAFF ASSISTANT	4,948.74
RAFFERTY, JAMES	RESEARCH ASSISTANT	5,751.24
ROTH, LORREN V	COMMITTEE CLERK (C)	6,954.99
SAMUEL, BETTY T	STAFF ASSISTANT, FROM FEB 13	2,333.33
SAYERS, ALBERT,JR	STAFF DIRECTOR (P)	12,500.01
SCHWARTZ, ERIC	STAFF ASSISTANT	3,250.00
SCRUGGS, JOHN F	ASSOCIATE STAFF (C)	8,025.00
SHERWOOD, CAROL M	STAFF ASSISTANT	4,138.63

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON RULES—CONTINUED

TYSON, PATTI BIRGE	COUNSEL (C)	$10,700.01
VAUGHN, IRIS W	STAFF ASSISTANT (C)	2,732.59
WALKER, ROBERT J	ASSOCIATE STAFF (C)	8,025.00
WALSETH, KRISTI E	ASSOCIATE STAFF (P)	5,349.99
WATTS, WINIFRED L	STAFF ASSISTANT	10,164.99
WOLFENSBERGER, DONALD	MINORITY COUNSEL (P)	10,700.01
YUTH, HEAN	PART TIME MESSENGER	1,650.00

COMMITTEE ON SCIENCE AND TECHNOLOGY

ANDERSON, HILDEGARD R	SECRETARY, TO FEB 15	1,375.00
APPLEGATE, APRIL V	RESEARCH ASSISTANT	4,475.01
BARNS, CADY	RECEPTIONIST	2,675.01
BLY, MARY S	SECRETARY (C)	5,799.99
BRADLEY, MELINDA A	ADM ASST (TRAVEL)	4,224.99
BRANSCOME, DARRELL R	DEPUTY SUB STAFF DIREC (P)	9,999.99
BRILL, RAY S,JR	COUNSEL	6,950.01
BUCKLEY, DANIEL G	MINORITY COUNSEL (P)	10,749.99
BURLEY, CARRYE FAYE	RESEARCH ASSISTANT	3,900.00
BYERLY, RADFORD,JR	DEPUTY SUB STAFF DIREC (P)	11,375.01
CASSIDY, DANIEL E	COUNSEL	11,325.00
CHIPMAN, GORDON L,JR	TECHNICAL CONSULTANT	11,250.00
CLARK, ANTHONY S	TECHNICAL CONSULTANT	6,875.01
CLEMENT, DAVID D	MINORITY TECHNICAL CONSULTANT	7,925.01
CLEMENTS, JOHN G	RESEARCH ASSISTANT	5,975.01
COX, WILLARD F	ASST TO CONG FUQUA	4,550.01
CRAWFORD, CAROLYN	BUDGET ANALYST	5,175.00
CROSSFIELD, A SCOTT	TECHNICAL CONSULTANT	11,349.99
DAVIS, REGINA A	CHIEF CLERK (C), TO JAN 31	
	ADMINISTRATOR (C), FROM FEB 1	8,874.99
DEAVIES, EMMETT G,III	TECHNICAL CONSULTANT	8,700.00
DINENNA, TINA M	SECRETARY	2,675.01
DUGAN, JOHN V,JR	MIN SCIENCE CONS (P)	12,275.01
EATON, BONNIE E	SECRETARY (C)	4,824.99
EATON, CHARLES H S	TECHNICAL CONSULTANT	5,900.01
FRANKEL, EUGENE	SCIENCE CONSULTANT, FROM JAN 2	8,158.33
GARFINKEL, PATRICIA GAIL	WRITER/EDITOR	5,900.01
GIBSON, SUZANNE M	MIN ADM ASST (C)	5,450.01
GIORGIO, MARY L	TECHNICAL CONSULTANT	6,924.99
GLAZER, SARAH JANE	TECHNICAL CONSULTANT	6,750.00
GOULD, HAROLD A	EXECUTIVE DIRECTOR (P), TO FEB 29	8,791.66
HANSON, HAROLD P	SPEC ASST TO THE CHAIRMAN, FEB 15—MAR 2	
	EXECUTIVE DIRECTOR (P), FROM MAR 3	6,607.78
HAPKE, RICHARD DWAIN	MINORITY TECHNICAL CONSULTANT	8,700.00
HARVEY, WILLIAM T,JR	MINORITY FACILITIES SPECIALIST, FROM FEB 17	4,277.78
HECHLER, KEN	SCIENCE CONSULTANT, TO JAN 31	4,175.00
HEITOWIT, EZRA D	SCIENCE CONSULTANT	8,574.99
HELMANTOLER, MICHAEL C	MINORITY COMMUNICATIONS SPECIALIST	6,975.00
HENSLEY, SHARON L	ADM ASST (PUBLICATIONS)	4,350.00
HOGUE, RUTH G	SECRETARY (C)	5,100.00
HOLMFELD, JOHN D	SCIENCE CONSULTANT (P)	10,850.01
HOWARD, MARY BEVERLY	ADM ASST (FINANCE)(C)	5,000.01
IRWIN, LISA ANN	ADM ASST (RECEPTIONIST)	3,474.99
JATKOWSKI, MARY C	SECRETARY	3,924.99
JEFFERY, DAVID S	MINORITY COUNSEL (P)	8,025.00
JENKS, GERALD E	MIN TECHNICAL CONSULTANT (P)	8,550.00
JENSEN, JAMES E	RESEARCH ASSISTANT	4,275.00
JORDAN, DOROTHY E	MINORITY SECRETARY, FROM JAN 14	4,106.67
KEPLER, MARGARET C	MINORITY SECRETARY	3,075.00
KETCHAM, ROBERT C	COUNSEL (P)	12,525.00
KRAMER, THOMAS R	DEPUTY SUBC STAFF DIR-SRT	9,999.99
KREBS-LEIDECKER, MARTHA	DEPUTY SUBC STAFF DIRECTOR-ED&A	9,600.00
LANES, STEPHEN J	SUB STAFF DIR--ER&P (P)	12,525.00
LEACHMAN, ROBERT B	MINORITY SCIENCE CONSULTANT	10,050.00
LOCKETT, AUDREY A	EXECUTIVE SECRETARY (C)	6,950.01
LOCKETT, TIMOTHY	ADMINISTRATIVE AIDE	2,550.00
LOEWY, JOHN H	COUNSEL	8,025.00
MARCEAU, IAN W	SUBC STAFF DIRECTOR-NRE (P)	11,775.00
MATHIAS, GAIL L	ADM ASST (CORRESPONDENCE)	4,400.01
MATHIS, WINIFRED	SECRETARY	4,133.34
MAXWELL, PAUL C	SCIENCE CONSULTANT	8,300.01
MCDONALD, TERESE BOSWELL	SECRETARY (C)	4,475.01
MENSE, ALLAN TATE	SCIENCE CONSULTANT	9,500.01
MOSS, THOMAS H	SUBC STAFF DIRECTOR-SRT, TO FEB 29	
	SUBC STAFF DIRECTOR-SRT (P), FROM MAR 1	11,649.99
MURRAY, ALBERT E	SCIENCE CONSULTANT	9,099.99
OSTENSO, GRACE L	SCIENCE CONSULTANT	10,700.01
PLOWMAN, SUZANNE F	MINORITY SECRETARY, FROM JAN 14	3,571.95
POMPLIANO, CAROL JOYCE	RESEARCH ASSISTANT (C)	5,100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

RALSTON, MARTHA M	SECRETARY	$4,025.01
READ, RALPH N	SUBC STAFF DIRECTOR (P), TO JAN 31	4,175.00
RODGERS, CAROL F	STAFF ASSISTANT (C)	6,699.99
SANCHEZ, MARY A	MINORITY SECRETARY	4,386.11
SCHWARTZ, PATRICIA S	MINORITY SECRETARY	3,500.00
SCOVILLE, ANTHONY	MINORITY TECHNICAL CONSULTANT	7,100.01
SMITH, GWENDOLYN C	SECRETARY, FROM MAR 1	1,041.67
SMITH, NANCY J	SECRETARY (C)	5,100.00
SPENSLEY, JAMES W	SUBC STAFF DIRECTOR (P)	12,525.00
STAUB, H GERALD	SUBC STAFF DIRECTOR-I&O (P)	9,375.00
STEINWAY, DANIEL MAX	MINORITY COUNSEL	6,150.00
TATE, THOMAS N	COUNSEL (P)	11,349.99
TAYLOR, ANTHONY C	TECHNICAL CONSULTANT	9,375.00
TEEPLES, PAULA M	ADM ASST (LEGISLATION)	4,650.00
TESSIERI, VIVIAN A	MINORITY SECRETARY (C)	5,330.55
TRIPPETT, LILLIAN MCBEE	LEGISLATIVE ASSISTANT	4,950.00
TURNER, JAMES H,JR	MINORITY COUNSEL (P)	8,250.00
TYMCZYSZYN, JOSEPH P	MINORITY SCIENCE CONSULTANT	9,375.00
VANDER MYDE, PAUL A	MINORITY STAFF DIRECTOR (P)	12,525.00
VENTRE, LOUIS,JR	COUNSEL	8,025.00
WADSWORTH, HERBERT,JR	ASSISTANT TO CHAIRMAN	1,818.24
WILLIAMS, R E	TECHNICAL CONSULTANT	10,299.99
WITZEL, MARGARET J	ADMINISTRATIVE ASSISTANT	4,899.99
WYNN, WANDA L	SECRETARY	3,624.99
YEAGER, PHILIP B	GENERAL COUNSEL (P)	13,187.49

COMMITTEE ON SMALL BUSINESS

ARONSON, HAROLD L,JR	MINORITY SUBC COUNSEL	8,250.00
BERKY, KAREN	SUBCOMMITTEE SECRETARY	3,350.00
BRICKMAN, ROBERT I	SUBCOMMITTEE STAFF MEMBER, TO JAN 31	
	SUBC STAFF MEMBER (P), FROM FEB 1 TO FEB 29	
	SUBCOMMITTEE STAFF MEMBER, FROM MAR 1	7,500.00
CLARK, JORDAN	MINORITY SUBC COUNSEL (P)	9,870.83
CLARK, MAJOR L,III	SUBCOMMITTEE STAFF MEMBER, TO JAN 31	
	SUBC STAFF MEMBER (P), FROM FEB 1	8,559.99
CLAWSON, CAROL A	COMMUNICATIONS SPECIALIST (P)	9,900.00
CULLENS, EILEEN	SUBCOMMITTEE SECRETARY, FROM FEB 22	1,191.67
DOLE, GREGORY SCOTT	MINORITY SUBC COUNSEL	7,250.01
EDWARDS, EDYTHE MAE	MINORITY STAFF MEMBER (P)	8,525.00
EPPARD, VICKI L	SECRETARY (C)	3,125.01
FILIGENZI, DALE L	SECRETARY (C)	3,437.49
FITZGERALD, EILEEN	CLERK (C)	6,125.01
FITZGIBBONS, JOHN M	SPECIAL COUNSEL (P)	9,750.00
FRANASIAK, DAVID E	SUBCOMMITTEE COUNSEL	8,750.01
FRANCISCO, DOUGLAS L	MIN SUBC PROF STAFF MEMBR	9,393.75
FRENCH, E LAVON	COUNSEL (P), FROM JAN 14	6,630.55
GIARRUSSO, LEA M	COUNSEL (P)	7,749.99
GILLEN, NANCY M	SUBCOMMITTEE STAFF MEMBER	5,499.99
GOLDSTEIN, BENSON S	SUBCOMMITTEE STAFF MEMBER	7,149.99
HELMUTH, JOHN W	CHIEF ECONOMIST (P)	12,125.01
HICKS, LUCILLE C	COMPUTER SPECIALIST, TO JAN 31	
	COMPUTER SPECIALIST (C), FROM FEB 1	5,375.01
HOPPE, KAREN DAVIS	MIN SUBC PROF STAFF MEMBR	6,687.51
HUNTER, PAULA M	MINORITY SUBC SECTY (C)	3,192.51
KING, LU CAROLE	SUBCOMMITTEE SECRETARY	3,437.49
KOERWER, TERESA M	SECRETARY (C)	4,312.50
LAMKE, JUDITH L	MINORITY CLERK (C), TO MAR 16	3,614.23
LANDRES, JULIE A	SUBCOMMITTEE SECRETARY, TO FEB 1	947.23
LEVINE, MARK	SUBCOMMITTEE STAFF MEMBER	5,234.16
LIBERTY, IRENE LOIS	PUBLICATIONS SPECIALIST (P)	7,437.51
LONG, DENNIS R	STAFF ASSISTANT, TO MAR 16	
	STAFF ASSISTANT (C), FROM MAR 17	2,750.01
LUCAS, ROBERT W	SUBCOMMITTEE STAFF MEMBER, FROM JAN 2	3,955.55
LYLE, ELAINE M	SECRETARY (C)	3,437.49
LYNCH, STEPHEN P	SUBC PROF STAFF MEMBER	9,393.75
MARSH, TY DALE	SUBC PROF STAFF MEMBER	7,974.99
MILLER, KATHLEEN C	SECRETARY (C), TO FEB 18	1,833.33
MOLL, GEORGE E	PROFESSIONAL STAFF MEMBER (P)	12,525.00
MORRISSEY, JAMES F	INVESTIGATOR	4,275.00
MULTOP, JOHN RIDGWAY	ECONOMIST (P)	7,500.00
NEIDICH, GEORGE A	SUBCOMMITTEE COUNSEL, TO MAR 8	7,097.50
O'BEIRNE, JOHN W	INVESTIGATOR	5,591.00
PAIRE, VANETTA R	SUBCOMMITTEE SECRETARY, TO FEB 29	
	SUBCOMMITTEE SECRETARY (C), FROM MAR 1	3,200.01
PARRISH, EMILIA E	SUBCOMMITTEE SECRETARY	5,087.49
PORTER, CATHERINE T	TAX COUNSEL (P)	9,750.00
PORTU, ANA M	MINORITY SECRETARY (C)	3,774.99
POWERS, THOMAS G	GENERAL COUNSEL (P)	13,187.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON SMALL BUSINESS—CONTINUED

REESE, PATRICIA E	SUBCOMMITTEE SECRETARY	$3,437.49
ROSENBERG, MARC H	SUBC PROF STAFF MEMBER	7,833.34
SINCLAIR, KELLY K	MINORITY SUBC STAFF MEMBER (P), FROM MAR 1	1,666.67
SOBOTA, JOSEPH F	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT (P), FROM FEB 1	7,437.51
STANLEY, PATRICIA A	SECRETARY (C)	3,437.49
STEWART, ELMIRA R	MIN SUBC SECRETARY, TO JAN 31	1,292.92
SUITE, CYNTHIA L	SECRETARY (C)	3,125.01
SZOKA, CHARLES E	INVESTIGATOR (P)	5,591.00
TOPPING, MARVIN W	MIN SUBC PROF STAFF MEMBR	7,088.76
TRIMBOLI, THOMAS A	COUNSEL (P)	9,750.00
WITTIG, RAYMOND S	MINORITY COUNSEL (P)	10,130.00
WULTICH, NICHOLAS	INVESTIGATOR, TO FEB 29	
	INVESTIGATOR (P), FROM MAR 1	5,582.00

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

BERMINGHAM, ROBERT A	PROFESSIONAL STAFF MEMBER (P)	5,484.12
CONE, HARRY T	PROFESSIONAL STAFF MEMBER (P)	7,356.24
DYE III, ROY AUGUSTUS	PROFESSIONAL STAFF MEMBER (P)	9,897.51
KELLY, DONALD E	PROFESSIONAL STAFF MEMBER (P), FROM MAR 14	1,180.56
LONG, PATRICIA ANN	SECRETARY (C)	4,133.33
LOUGHRY, JAN	SECRETARY (C)	6,948.51
LUMPKIN, BEVERLEY C	PROFESSIONAL STAFF MEMBER (P)	5,885.01
MISITA, ANNE B	SECRETARY (C)	4,547.49
MORIARTY, JOHN J	PROFESSIONAL STAFF MEMBER (P)	7,490.01
MURPHY, PEGGY	SECRETARY (C)	4,917.00
POWERS, RICHARD J	PROFESSIONAL STAFF MEMBER (P)	7,490.01
ROBINSON, BARBARA D	INFORMATION ANALYST (C), FROM MAR 1	1,416.67
SOROKA, JOHN J	INFORMATION SPECIALIST (C), TO FEB 29	
	PROFESSIONAL STAFF MEMBER (P), FROM MAR 1	4,466.67
SWANNER, JOHN M	STAFF DIRECTOR (P)	13,187.49
VAIL, CHRISTOPHER L	PROFESSIONAL STAFF MEMBER (P)	9,969.57
WAGNER, OLIVE E	SECRETARY (C)	5,349.99
WISEBRAM, STEVEN R	PROFESSIONAL STAFF MEMBER (P)	8,466.39

COMMITTEE ON VETERANS AFFAIRS

BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (C), TO FEB 29	
	ADMINISTRATIVE ASSISTANT (P), FROM MAR 1	7,062.51
CASTEEL, RALPH T	PROFESSIONAL STAFF MEMBER (P)	4,652.12
COLE, DAVID A	MINORITY COUNSEL	6,954.99
CULLISON, ROBERT E	PROFESSIONAL STAFF MEMBER (P)	7,185.12
DANIEL, BARBARA PRICE	CHIEF CLERK (C)	5,558.79
DONOHUE, PATRICIA J	ADMINISTRATIVE ASSISTANT (C)	5,309.88
ELD, BEATRICE ANN	STAFF ASSISTANT	4,390.02
FISHER, JAMES PARIS	COUNSEL	7,552.71
FLEMING, MACK G	CHIEF COUNSEL (P)	12,967.70
FORREST, ALBERTA SUE	CLERK-STENOGRAPHER (C)	4,948.74
FULLER, GARRETT	MIN COUNSEL, SUBC ON HOUSING, FROM MAR 7	1,569.87
FULLER, RICHARD B	PROFESSIONAL STAFF MEMBER (P)	5,683.33
GILLIAM, VANCE L	BILL CLERK	4,319.22
GRAVES, CANDIS LEE	STAFF ASSISTANT (C)	5,082.51
HAWKINS, JAMES C	STAFF ASSISTANT, TO JAN 31	1,070.00
HERBERT, BRUCE E	PROFESSIONAL STAFF MEMBER (P)	8,000.01
HOLDEN, JOHN R	MINORITY PROF STAFF MEMBER (P)	3,631.00
KIDD, MARJORIE J	STAFF ASSISTANT (C)	6,309.66
KILKER, ELIZABETH A	STAFF ASSISTANT, TO FEB 29	
	STAFF ASSISTANT (C), FROM MAR 1	4,500.69
KITE, REBECCA J	FINANCE OFFICER (C), TO FEB 29	3,388.34
MCDERMOTT, MARY T	STAFF ASSISTANT (C), FROM FEB 11	2,361.11
MCDONELL, JACK G	PROFESSIONAL STAFF MEMBER (P)	10,031.25
MILLS, PAUL W	MIN ADM DIRECTOR (P)	11,874.99
MOON, WILLIAM A	COUNSEL (P)	11,994.03
NEVILLE, GEORGE W	STAFF ASSISTANT, FROM FEB 4	2,033.00
PARKINSON, CHARLES R	MINORITY COUNSEL-HOUSING SUBCOM, TO FEB 14	3,531.00
RICHARDSON, JEAN ANN	STAFF ASSISTANT (C)	3,950.97
ROYCE, GLORIA L	STAFF ASSISTANT (C)	4,681.26
RUTH, JILL T	PRINTING CLERK (C)	4,895.25
SROKA, PETER S	MINORITY COUNSEL	6,347.40
STOVER, FRANCIS W	DEPUTY COUNSEL (P)	12,528.12
TOWNSEND, LOUIS A	COUNSEL (P)	2,461.12
WAGGONER, GLENN DAVIS	COUNSEL	7,050.00
WEBB, JAMES H,JR	MINORITY COUNSEL (P)	11,874.99
WILLIS, A M,JR	STAFF DIRECTOR (P)	12,967.70
WRIGHT, CHARLES T	COUNSEL	7,552.59
ZILLER, LILLIAN B	STAFF ASSISTANT	2,709.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON WAYS AND MEANS

ARCHIBALD, JEANNE S	STAFF ASSISTANT	$7,374.99
ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P)	12,528.12
ASKEY, THELMA JANE	PROFESSIONAL ASSISTANT	8,541.67
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P)	12,124.99
BAKER, JOHN PATRICK	PROFESSIONAL ASSISTANT (P)	12,528.12
BAKER, MABEL COLLIER	STAFF ASSISTANT	6,183.99
BIDLE, JERI L	STAFF ASSISTANT	3,500.00
BLOYER, GLORIA J	STAFF ASSISTANT	4,289.94
BOE, MICHAEL A	PROFESSIONAL ASSISTANT	7,222.50
BORG, SHARON LYNN	STAFF ASSISTANT	4,833.75
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P)	12,528.12
BRISENDINE, EMILY	STAFF ASSISTANT	4,140.00
BURKETT, FLORENCE U	STAFF ASSISTANT (C)	8,439.00
BYRNE, ROBIN ANN	STAFF ASSISTANT	3,869.99
CALHOUN, MICHAEL J	STAFF ASSISTANT (C), TO JAN 31	3,833.33
CARLILE, MARGARETTA BREDE	STAFF ASSISTANT	4,125.00
CASBER, SANDRA K	PROFFESSIONAL ASSISTANT	8,961.24
CHRISSOS, LOUISE J	STAFF ASSISTANT (C)	6,514.89
COLMER, CONNIE SUE	STAFF ASSISTANT	4,672.59
CONNOR, BERNADETTE M E	STAFF ASSISTANT	3,861.24
COUNSELMAN, CAROL M	STAFF ASSISTANT	3,999.99
COZART, ROBERT T,III	STAFF ASSISTANT	5,175.00
CRIPPEN, WILLIAM T	STAFF ASSISTANT (C)	5,079.84
CZADOWSKI, EDWARD W	PROFESSIONAL ASSISTANT	8,466.39
DAVIE, BRUCE F	PROFESSIONAL ASSISTANT	12,528.12
DENISON, LINDA F	STAFF ASSISTANT	4,779.99
DOVE, PATRICIA G	STAFF ASSISTANT	2,942.49
FLETCHER, VIRGINIA C	STAFF ASSISTANT	9,101.91
GRANGER, JULIAN F	PROFESSIONAL ASSISTANT	10,381.68
GREENE, HUGHLON	STAFF ASSISTANT (C)	6,932.29
GREGORY, JANICE M	PROFESSIONAL ASSISTANT	9,039.99
GURITZ, RUSSLYN L	STAFF ASSISTANT	7,500.00
HALL, JOSEPH W.,JR.	STAFF ASSISTANT	7,694.14
HARTLEY, PAMELA B	STAFF ASSISTANT	4,534.38
HILL, ROBERT B	PROFESSIONAL ASSISTANT (P)	11,480.13
HOLLOMAN, JOHN L.S.,JR	PROFESSIONAL ASSISTANT	12,528.12
HORTEN, JULIE SUTTON	STAFF ASSISTANT	2,916.67
HYTNER, ERWIN	PROFESSIONAL ASSISTANT	12,528.12
IVKOVICH, ROXANNE M	STAFF ASSISTANT	3,750.00
JAFFE, JAMES M	PROFESSIONAL ASSISTANT	9,063.27
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P)	12,084.24
JOHNSON, JOYCE L	STAFF ASSISTANT	3,744.99
JONES, H ALAN	STAFF ASSISTANT	3,750.00
JONES, REBECCA GREENE	STAFF ASSISTANT	3,249.99
JOST, DIANA C	STAFF ASSISTANT	3,210.00
KAGAN, GRACE G	STAFF ASSISTANT (C), TO FEB 29	6,330.96
KAHN, BARBARA L	STAFF ASSISTANT, TO JAN 31	1,121.25
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P)	7,372.12
KELLOUGH, CLYDIS M	STAFF ASSISTANT, TO MAR 6	3,709.02
KUNTZ, BETH K	STAFF ASSISTANT	5,175.00
LADD, ROBERT CARTER	STAFF ASSISTANT	2,625.01
LAMAR, HAROLD T	PROFESSIONAL ASSISTANT (P), TO FEB 29	8,352.08
LAWLER, HARRIETT ANN	STAFF ASSISTANT, TO FEB 29	
	STAFF ASSISTANT (C), FROM MAR 1	5,213.29
LEHNHARD, MARY NELL	PROFESSIONAL ASSISTANT	8,466.39
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P)	12,120.00
LILLY, EMMA LOUISE	STAFF ASSISTANT	4,494.00
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P)	11,514.39
MARTIN, JOHN M,JR	CHIEF COUNSEL (P)	4,549.49
MAYS, JANICE	PROFESSIONAL ASSISTANT	8,292.51
MCCARTHY, JAMES	PROFFESSIONAL ASSISTANT	10,700.01
MCCLINTOCK, JANIS KAY	STAFF ASSISTANT	4,294.98
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT (C)	6,551.76
MCGOVERN, GRACE T	STAFF ASSISTANT, FROM MAR 19	466.67
MCNEVIN, LUCY K	STAFF ASSISTANT	4,413.75
MEAGHER, JOHN K	PROF STAFF-MINORITY COUNSEL (P)	13,187.49
MOSELEY, NORAH H	PROFESSIONAL ASSISTANT	4,916.25
MYERS, JANET L	STAFF ASSISTANT	3,125.01
OCONNOR, MARY LOU	STAFF ASSISTANT (C)	4,372.89
PARNELL, ARCHIE W,JR	PROFESSIONAL ASSISTANT	7,925.37
PECARICH, PAMELA J		11,480.13
PHILLIPS, MARTHA H	PROFESSIONAL ASSISTANT (P)	12,290.49
PIES, HARVEY E	STAFF ASSISTANT (C)	11,514.39
POWELL, MARSHA	STAFF ASSISTANT	5,085.75
PRIMUS, WENDELL E	PROFESSIONAL ASSISTANT, TO JAN 31	
	PROFESSIONAL ASSISTANT (P), FROM FEB 1	9,804.00
PRITCHARD, MAUREEN	STAFF ASSISTANT	4,815.00
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT (C)	5,740.05
RETTIG, PAUL C	PROFESSIONAL ASSISTANT (P)	12,528.12
RIORDAN, JOHN D	PROFESSIONAL ASSISTANT	7,481.24
ROHR, DAVID B	PROFESSIONAL ASSISTANT, TO FEB 29	
	PROFESSIONAL ASSISTANT (P), FROM MAR 1	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

COMMITTEE ON WAYS AND MEANS—CONTINUED

ROTHENBERG, ALAN	PROFESSIONAL ASSISTANT (P)	$12,528.12
ROWE, LOU ANN	STAFF ASSISTANT	4,750.50
SALMON, JOHN J	PROFESSIONAL ASSISTANT	12,528.12
SAMOLIS, FRANK R	PROFESSIONAL ASSISTANT	7,374.99
SHAVER, GLORIA	STAFF ASSISTANT (C)	9,194.19
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P)	12,386.46
SIGNER, WILLIAM A	PROFESSIONAL ASSISTANT	6,687.51
SINGLETON, ARTHUR L	PROFESSIONAL ASSISTANT (P)	12,528.12
SPEARS, VICKI E	STAFF ASSISTANT	4,347.00
STEIN, ARTHUR,III	PROFESSIONAL ASSISTANT	8,797.50
SUPERATA, MICHAEL A	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT (C), FROM FEB 1	11,126.25
SWYGERT, BRENDA K	STAFF ASSISTANT	4,233.18
TALBERT, JUDITH A	STAFF ASSISTANT	5,064.99
TIBBUTT, SARA J	STAFF ASSISTANT (C)	4,321.14
VAUGHAN, WILLIAM K,JR	PROFESSIONAL ASSISTANT	11,782.23
WIGNOT, MARY JANE	PROFESSIONAL ASSISTANT	11,782.23
WINCEK, MARK D	PROFESSIONAL ASSISTANT	6,950.50
WRIGHT, MAUREEN A	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 5	4,982.03

SELECT COMMITTEE ON AGING

ALSTON, YVONNE KATHRYN	SECRETARY	3,636.54
ANTHONY, CLEMENTINE	SECRETARY	4,374.99
BARNHILL, GLENDA M	SECRETARY	3,249.99
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR	8,874.99
BRACKNELL, H LOUISE	MAJORITY STAFF DIRECTOR	8,709.03
BRANAND, ROBERT E	PROFESSIONAL STAFF-MINORITY	10,836.96
BRENNAN, JAMES A	SPECIAL ASST TO CHAIRMAN	10,978.08
BROWN, MARIE H	EXECUTIVE SECRETARY	6,349.77
CASTILLO, ELVIRA A	RESEARCH ASSISTANT, FROM MAR 1	1,333.33
CLARK, MARY ELIZABETH	SECRETARY, FROM JAN 9	4,327.77
COLEMAN, RITA G	SECRETARY	3,326.25
CONROY, JAMES B	MINORITY STAFF DIRECTOR	7,321.26
COVALL, MARK J	RESEARCH ASSISTANT	4,508.19
DIVER, DONNA M	SECRETARY	2,833.34
EDWARDS, CHARLES H,III	CHIEF OF STAFF	11,874.99
EDWARDS, HAZEL K	SECRETARY-MAJORITY	4,380.57
FLORES-YSITA, MARIA	SECRETARY, FROM JAN 14	3,208.33
GARDNER, KATHLEEN T	RESEARCH ASSISTANT	5,015.40
GARVER, MARY ELIZABETH	SECRETARY-MINORITY	3,486.54
GUNTHARP, WALTER A	MINORITY STAFF DIRECTOR	11,874.99
HALAMANDARIS, VAL J	SPECIAL COUNSEL	11,336.97
HENSLEY, JANIS L	SECRETARY	4,462.50
HICKS, HENRY H	PROFESSIONAL STAFF	8,966.37
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1	7,159.05
HOLTON, DAVID L	INVESTIGATOR	7,762.92
HOOK, GLADYS M	SECRETARY-MINORITY	4,781.49
JIMERSON, GAIL P.	SECRETARY-MINORITY	4,095.00
JONES, VALINDA	RESEARCH ASSISTANT	5,582.49
KENNEDY, MAUREEN M	SECRETARY	3,750.00
KNIPE, ELIZABETH A	RESEARCH ASSISTANT	5,751.24
LAMBRINOS, JORGE J	STAFF DIRECTOR	8,306.25
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR	6,687.51
LEHRMAN, RICHARD	RESEARCH ASSISTANT	3,710.01
MCCLAIN, LYLE	PROFESSIONAL STAFF	9,595.23
PARKINSON, LARRY R	MINORITY SUBC STAFF DIRECTOR	7,531.26
RANDOL, MERRILL S	STAFF DIRECTOR	9,204.99
RIEMER, JUDAH YOSEF	DEPUTY CHIEF OF STAFF	7,500.00
RUCCHIO, ROSEMARY	FINANCIAL MANAGER	6,324.39
SCIARRA, MARY ANN	RESEARCH ASSISTANT	4,681.26
SMYTHE, NANCY C	SECRETARY	4,084.11

SELECT COMMITTEE ON COMMITTEES

ABRAMS, ELIZABETH	EXECUTIVE SECRETARY	4,500.00
ALEXANDER, LOUIS A	PROFESSIONAL STAFF	8,025.00
CASPERSON, CAROL A	PROFESSIONAL STAFF	6,018.75
CHEW, H RICHARD	SPECIAL COUNSEL	12,528.12
CROSSLAND, MARLENE J	SECRETARY, TO FEB 29	
	ASST TO THE ADM DIRECTOR, FROM MAR 1	4,833.33
GALLAGHER, JAMES L	PROFESSIONAL STAFF	8,559.99
GIBSON, CAROLYN P	SECRETARY	4,625.00
HANNA, JOHN R	PUBLIC INFORMATION OFFICER	9,630.00
HARRIS, JUNE L	PROFESSIONAL STAFF	6,018.75
JENSEN, VERLYN N	GENERAL COUNSEL	12,228.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

SELECT COMMITTEE ON COMMITTEES—CONTINUED

KEENAN, FRANCIS J	MINORITY STAFF DIRECTOR	$9,686.12
KITE, SHARON L	ADMINISTRATIVE DIRECTOR	8,974.16
KRAYESKI, FELIX P,JR	SYSTEMS ANALYST	11,235.00
KUHN, DOROTHY W	SECRETARY	4,981.67
MAYER, ALICE H	SECRETARY, FROM FEB 1	3,166.66
MCCONNELL, JAMES F,JR	COUNSEL	7,356.24
MCKEON, THOMAS W	STAFF ASSISTANT, TO FEB 1	990.27
MURPHY, NORMA MARY	COMPUTER OPERATOR, TO JAN 31	
	COMPUTER OPERATOR, FROM FEB 5	6,327.40
RADLER, DONALD H	STAFF DIRECTOR	12,528.12
SADTLER, SUSAN L	PROFESSIONAL STAFF	4,870.84

PERMANENT SELECT COMMITTEE ON INTELLEGENCE

ANDERSON, RICHARD D,JR	PROFESSIONAL STAFF MEMBER	9,595.23
ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER	10,045.74
BRENNAN, DONALD R	REGISTRY CLERK	3,326.25
BUSH, JAMES O	PROFESSIONAL STAFF MEMBER	12,000.00
DONNELLAN, MARY CABEY	ASSISTANT, SECURITY/REGISTRY, FEB 10—FEB 29	
	ASST, REGISTRY/SECURITY, FROM MAR 5	1,912.50
DREUTH, LOUISE	SECRETARY	4,500.00
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER	11,000.01
FLANNIGAN, MICHAEL P	CHIEF REGISTRY CLERK	6,249.99
FUERTH, LEON S	PROFESSIONAL STAFF MEMBER	10,625.01
GARBER, PATRICIA ELAINE	SECRETARY	3,750.00
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER	11,663.49
GOLDMAN, IRA H	COUNSEL	7,572.75
HUGHES, ROBIN W	ASST, SECURITY/REGISTRY, FROM FEB 19	1,750.00
KATZ, ILENE	SECRETARY	4,749.99
KENNEDY, DIANE M	SECRETARY	3,624.99
KEYES, G ELIZABETH	CHIEF REGISTRY CLERK	7,500.00
LATIMER, THOMAS K	STAFF DIRECTOR	13,187.49
LAVOY, DIANE EDWARDS	PROFESSIONAL STAFF MEMBER	8,250.00
LEARY, SHARON DIANA	SECRETARY	4,875.00
LEECE, WILLIAM A	SECURITY DIRECTOR, TO FEB 29	6,674.12
LONG, PATRICK G	ASSOCIATE COUNSEL	12,528.12
MCNALLY, JEANNE M	CLERK	6,375.00
ONEIL, MICHAEL J	CHIEF COUNSEL	12,528.12
RAIMO, BERNARD,JR	COUNSEL	10,625.01
ROMERSTEIN, HERBERT	PROFESSIONAL STAFF MEMBER	10,112.49
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER	10,045.74
SMITH, DELAINE J	SECRETARY, TO JAN 31	1,114.58
WILLIAMS, THOMAS C,JR	ASST, REGISTRY/SECURITY, FROM MAR 17	525.00

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

ANDREWS, KAREN ELIZABETH	PERSONAL SECRETARY	4,479.73
BACHRACH, ALMA E	CHIEF OF STAFF FOR SUPPLY	7,623.75
BADEY, CHERYL A	RESEARCH & FINANCIAL STAFF MEMBER, TO FEB 22	2,936.56
BIAGGI, TONI PATRICIA	PROFESSIONAL STAFF MEMBER	5,269.74
BROWN, ELLIOTT A	PROFESSIONAL STAFF MEMBER	7,356.24
CARRO, RICHARD S	STAFF COUNSEL	7,583.94
COADY, GLENDA A	SECRETARY	3,624.99
COURTNEY, JEANNINE G	SECRETARY	4,407.06
GILBERT, GEORGE R	STAFF COUNSEL	6,249.99
HUNDLEY, ROBERT MAURY	CHIEF OF STAFF FOR DEMAND	8,559.99
JONES, JULIA M	SECRETARY, TO MAR 17	2,746.33
MCCONNON, B RAY,JR	INVESTIGATOR, FROM FEB 1	4,333.34
ORR, ROBERT M,JR	PROFESSIONAL STAFF MEMBER	5,349.99
PEPLOE, JOHN W	CHIEF OF SECURITY/INVESTIGATOR	7,623.75
ROBINSON, BONNIE R	EXECUTIVE ASSISTANT	7,490.01
SALISBURY, JENNIFER A	ASST MIN STAFF COUNSEL	6,687.51
SOLOWAY, IRVING	PROFESSIONAL STAFF MEMBER, FROM MAR 17	816.67
STAREK, ROSCOE B,III	MINORITY COUNSEL	9,630.00
STEIN, DANIEL A	PROFESSIONAL STAFF MEMBER	5,349.99
STRIAR, DIANE	SENIOR EDITOR	5,079.84

AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF

DOOLING, ELIZABETH M	STAFF ASSISTANT	4,904.90
DRAGO, CHARLES G	MINORITY COUNSEL	10,031.25
DUNNE, MARTIN F	STAFF MEMBER	6,614.76
GREENSPAN, MARK	MAJORITY RESEARCH ASST	4,754.55
HILTGEN, HEIDI ANN	SECTY/RESEARCHER MIN STAFF	3,410.64
HOLM, CHARLES R,JR	PROFESSIONAL STAFF	11,235.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF—CONTINUED

MCDONOUGH, MICHAEL P	STAFF ASSISTANT, FROM JAN 21	$4,861.10
MCGUIRE, WILLIAM	STAFF MEMBER	3,708.43
MEEKINS, RICHARD C	STAFF ASSISTANT	903.99
SHEA, ROBERT E	STAFF MEMBER, TO MAR 9	5,947.41
STEFFEL, SHERRY	PROFESSIONAL STAFF, TO FEB 21	3,107.46
YOUNG, TIJUANA G	CHIEF CLERK	1,605.00

JOINT COMMITTEE ON TAXATION

ARGRETT, LORETTA C	LEGISLATION ATTORNEY	8,292.51
ARNOLD, LINCOLN	LEGISLATION ATTORNEY	5,986.12
AYALA, JANICE L	SECRETARY	4,071.36
BARTLETT, LYNN	REFUND ATTORNEY	10,031.25
BATES, CARL E	LEGISLATION ATTORNEY	11,769.99
BILLINGER, JAMES L	LEGISLATION ATTORNEY	11,582.76
BIRD, MICHAEL D	ECONOMIST	12,528.12
BOONE, VICKIE A	SECRETARY	3,125.01
BOREN, MICHAEL E	LIBRARIAN	5,000.01
BRADDOX, ROY	STAFF ASSISTANT	3,678.12
BROCKWAY, DAVID H	LEGISLATION ATTORNEY	12,379.38
BUCKBERG, ALBERT	ECONOMIST	12,528.12
BUSALACCHI, JULIA	SECRETARY	3,731.64
CHRISLEY, CLARA E	SECRETARY	4,674.99
COOK, MICHAEL	CHIEF CLERK	5,684.37
DALEY, JAMIE L	SECRETARY	6,580.50
DAVIS, PETER J,JR	ECONOMITRICIAN	9,630.00
DRUMMOND, MICHAEL L	STAFF ASSISTANT	3,662.07
GADARIAN, GREGORY	LEGISLATION ATTORNEY	8,693.76
GAGE, ALEXA B	SECRETARY	5,946.54
GALLAGHER, THOMAS J,JR	LEGISLATION ATTORNEY	11,636.25
GEORGE, JACQUELINE S	SECRETARY	6,450.75
GERMANIS, JOHN J	STATISTICAL ANALYST	12,528.12
GESKE, ALVIN J	LEGISLATION ATTORNEY	12,171.24
GIES, PATRICIA ANNE	SECRETARY	3,750.00
HANNON, DOROTHY	REFUND SECRETARY	3,210.00
HART, THOMAS P	ECONOMITRICIAN	750.00
HIRSCH, HAROLD E	LEGISLATION ATTORNEY	11,957.25
JEFFERSON, DARLENE	SECRETARY	3,798.51
JOHNSON, GAIL LESLIE	SECRETARY	3,450.75
JOYCE, THOMAS B	ACCOUNTANT	10,700.01
KERSHNER, NORMA E	SECRETARY	5,852.91
KLINE, HERBERT W	STAFF ASSISTANT	3,611.25
KLUD, LEON W	ECONOMIST	12,528.12
KYLER, GERALDINE W	SECRETARY	3,750.00
LEPLEY, JOHN A	STATISTICAL CLERK	8,025.00
LIEBER, WILLIAM M	ASSISTANT LEGISLATIVE COUNSEL	12,528.12
MATTHEWS, JUNE M	STAFF ASSISTANT	5,253.69
MAY, MELISSA THOMAS	LEGISLATION ATTORNEY	7,490.01
MCCAWLEY, HARRISON B	REFUND COUNSEL	12,528.12
MCCONAGHY, MARCIA B	ADMINISTRATIVE ASSISTANT	8,961.24
MCCONAGHY, MARK L	DEPUTY CHIEF OF STAFF	12,528.12
MILLS, SANDRA G	LEGISLATION ATTORNEY	8,372.76
NEWLAND, D E,JR	ECONOMIST	6,249.99
NGUYEN, XE VAN	COMPUTER CLERK	4,681.26
O'HARE, JOHN F	ECONOMIST	6,249.99
PIRANEO, JOSEPHINE G	SECRETARY	4,056.63
RICKETTS, DON LEON	LEGISLATIVE COUNSEL	12,528.12
ROSENBAUM, ALLAN S	ACCOUNTANT	11,946.54
RUGE, RICHARD B	LEGISLATION ATTORNEY	12,528.12
SAVAGE, LINDA R	SECRETARY	6,928.26
SCHMITT, BERNARD	ECONOMIST	9,630.00
SCHWARZ, KAREN A	SECRETARY, TO FEB 23	2,520.45
SCOTT, MICHELLE P	LEGISLATION ATTORNEY	11,101.26
SHAPIRO, BERNARD M	CHIEF OF STAFF	13,846.89
SINGLETON, MARGOT A	SECRETARY, FROM MAR 7	1,100.00
SMITH, LINDEN C	ECONOMITRICIAN	9,897.51
SPELLMAN, JOSEPH P	REFUND ATTORNEY	11,047.74
STANGER, RICHARD B	LEGISLATION ATTORNEY	11,315.25
STRETCH, C CLINTON	LEGISLATION ATTORNEY	8,426.25
THOMAS, MELVIN C,JR	LEGISLATION ATTORNEY	11,689.74
WEINMAN, HOWARD M	LEGISLATION ATTORNEY	10,700.01
WEISS, RANDALL D	ECONOMIST	10,700.01
WETZLER, JAMES W	CHIEF ECONOMIST	12,528.12
WILLIAMS, FLOYD L	ATTORNEY	9,897.51

TOTAL $54,578,472.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

HOUSE OF REPRESENTATIVES RESTAURANTS

ADMINISTRATIVE

ALTIERI, ANTHONY P.	PURCHASING AGENT—RELIEF MANAGER	$6,041.28
BALL, LAWRENCE P.	ADMINISTRATIVE OFFICER	8,799.28
BENNION, CHERYL	RECEPTIONIST—ASSISTANT CLERK	1,429.40
CARROLL, MARIE R.	ACCOUNTING CLERK	4,760.00
CHATMAN, MARIO	ACCOUNTING CLERK	510.35
DUFFY, STEPHEN V.	ACCOUNTING CLERK	3,918.32
HARRIS, STEPHANIE L.	RECEPTIONIST-ASSISTANT CLERK	2,858.80
HIGHTOWER, VADA S.	ASSISTANT ADMINISTRATIVE OFFICER	6,478.08
LAMBIASI, CAROL A.	ACCOUNTING CLERK	3,918.32
MOORE, EDWARDA P.	ACCOUNTING CLERK	1,633.60
WALKER, ANNE W.	GENERAL MANAGER, H.O.B.	10,346.00
WALSH, THOMAS J.	ASSISTANT PURCHASING AGENT	3,538.64

CONGRESSIONAL RESTAURANT

ALBRITTON, GLENIS M.	BUSGIRL	$539.61
ALSTON, DOROTHY M.	WAITRESS	2,053.46
ATCHINSON, CATHERINE M.	WAITRESS	1,449.93
BAILEY, DENNIS	KITCHEN UTILITY	38.86
BEACH, LAWRENCE M.	ASSISTANT MANAGER	4,454.08
BEACHEM, ARLENE R.	LEAD GRILL GIRL	2,953.68
BLACK, SARAH B.	BUSGIRL	889.26
BOYD, DORIS Y.	SUPERVISOR—DINING ROOM	2,774.45
BOYD, ROBERT T.	KITCHEN UTILITY	1,472.80
BROOKS, WENDY L.	WAITRESS	1,936.94
BROOKS, WILMA J.	WAITRESS	1,597.82
BROWN, THERESA E.	BUSGIRL	638.35
BROWN, YVONNE M.	CASHIER	2,440.17
BURROW, JACQUELYN D.	WAITRESS	1,999.64
BUTLER, FERDINAND J.	WAITER	547.60
CLEMENTS, JEAN	BUSGIRL	755.22
CLOWE, TAWANDA L.	BUSGIRL	81.38
COLEMAN, JOHN R.	WAITER	926.85
COOPER, NELSON J.	KITCHEN UTILITY	2,015.19
CORBIN, JON X.	HEAD WAITER	1,474.79
CROWE, SARAH	ASSISTANT MANAGER-CONGRESSIONAL RESTAURANT	4,247.04
FARAZMAND, HABIBOLLAH	WAITER	1,142.40
FORD, RONALD G.	KITCHEN UTILITY	2,206.11
GALMON, JANIE M.	PANTRY SUPERVISOR	4,029.24
GARNER, SARETA L.	WAITRESS	1,891.47
GRANT, ALPHONSO	KITCHEN UTILITY	2,654.99
GRANT, SANDRA M.	BUSGIRL	2,136.82
GREENE, FELICIA L.	BUSGIRL	286.34
GROSS, JUANITA H.	BUSGIRL	1,712.26
HARRIS, GERALDINE M.	WAITRESS	2,132.86
HARRIS, THERASA A.	KITCHEN UTILITY	660.11
HINES, MONTELLE M.	WAITRESS	1,767.64
HOLDEN, DIANNE O.	KITCHEN UTILITY	9.71
HOPKINS, EARLENE M.	BUSGIRL	699.31
JACKSON, CAROL L.	BUSGIRL	1,342.41
JEFFERSON, SAMUEL J.	KITCHEN UTILITY	962.01
KEARNEY, TOWANA	WAITRESS	1,429.58
LANCASTER, THERDORE	WAITER	849.11
LEE, GETTA	BUSGIRL	45.66
LEWIS, LARRY	KITCHEN UTILITY	2,232.27
LOMAX, FAYE M.	BUSGIRL	1,003.14
MADDOX, SANDRALYN L.	COUNTER GIRL	2,681.61
MALCOM, CONSUELLA M.	BUSGIRL	1,017.79
MCCLOUD, ELMO W.	WAITER	120.96
MILLER, ROCITA G.	BUSGIRL	221.14
MINOR, CORNELIUS F.	KITCHEN UTILITY	1,002.65
MINOR, PATRICIA A.	WAITRESS	1,617.21
MOY, ELLEN	WAITRESS	2,159.51
MURPHY, JOEL	FOOD SERVICE WORKER	2,897.66
PAYNE, CELESTINE	BUSGIRL	275.00
PLOWDEN, RENEE'	BUSGIRL	1,371.05
PORTER, SANDRA L.	BUSGIRL	970.05
SCOTT, SARAHLYN	KITCHEN UTILITY	932.17
SHEPHARD, GRACE	CASHIER	2,738.55
SMITH, PATRICIA	BUSGIRL	66.15
SMITH, SPENCER E.	KITCHEN UTILITY	1,028.19
SNYDER, BONITA L.	KITCHEN UTILITY	1,842.06
SPENCER, WYLIE J.	LEAD PORTER	2,130.12
SPRIGGS, LOUISE V.	BUSGIRL	800.03
THOMAS, ERIC	KITCHEN UTILITY	1,030.54
THOMPSON, ALVIN D.	BUSBOY	2,594.02

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

CONGRESSIONAL RESTAURANT—CONTINUED

TYLER, WILTON S.	PORTER SUPERVISOR	3,409.23
WALTMAN, JOHN H.	CONGRESSIONAL RESTAURANT MANAGER	8,149.68
WILLIAMS, REGINIA	BUSGIRL	232.48
WILSON, GEORGE F.	WAITER	733.60
WISE, MABEL V.	BUSGIRL	960.92

MEMBERS DINING ROOM

BARNES, ROSE P.	WAITRESS	$591.49
BENEFIELD, EDDIE, JR.	GRILL MAN	1,768.68
DUNNE, JESSIE E.	PANTRY SUPERVISOR	2,639.96
FLEMING, MICHAEL E.	CHEF'S HELPER	1,222.85
HOUSTON, JOSEPH E.	BUSBOY	$290.65
MILLER, LEONARD	WAITER	606.12
SMITH, HERBERT L.	WAITER	97.23

CONGRESSIONAL RESTAURANT KITCHEN

BATTS, WILLIAM E.	LEAD KITCHEN UTILITY	$3,068.20
BONANNI, PASQUALE	CHEF	8,149.68
CHAMBERS, THOMAS F.	UNIT STOREROOM MANAGER	3,503.92
HERRING, WILBERT	UNIT STOREROOM MANAGER ASSISTANT	3,481.84
HOLSTON, CLARENCE P.	COOK'S HELPER	606.80
LOULOU, KONSTANTINOS N.	KITCHEN UTILITY	1,636.39
NICKELSON, BEN	COOK	1,447.00
SANDERS, JAMES A.	BUTCHER	3,107.19
STANTON, MOZELL	SALAD GIRL	2,764.00
WILLIAMS, CONNIE R.	COOK'S HELPER	2,535.81
WOOLFOLK, LEONARD S.	COOK'S HELPER	1,464.64

CAPTIOL CARRY OUT

JACKSON, GLORIA	COUNTER GIRL	2,563.57
JOHNSON, WILLIE W.	BUSBOY	2,151.21
MCMILLAN, NIKITA D.	BUSGIRL	2,045.47
MORRIS, LILLIE R.	KITCHEN UTILITY	1,123.62
PRICE, MILDRED	ASSISTANT CARRY-OUT MANAGER	3,115.15
WARLEY, KATHERINE	CARRY-OUT MANAGER	3,538.64

LONGWORTH CAFETERIA

ADKINS, REGINALD L.	KITCHEN UTILITY	$1,781.33
BAHAM, JUANITA M.	BUSGIRL	2,153.68
BELLAMY, LIZZIE	BUSGIRL	2,352.07
CARTER, DARNELL L.	KITCHEN UTILITY	2,332.27
CASH, MANOLA T.	SUPERVISOR-DISHROOM	2,872.71
COBBS, CATHERINE	COUNTER GIRL	2,559.15
CUMMINGS, NELLIE E.	BUSGIRL	1,394.83
DAVIS, FREDA L.	CAFETERIA SUPERVISOR	3,809.84
DRAKE, KENNETH A.	KITCHEN UTILITY	616.62
EDWARDS, EMMA JANE	KITCHEN UTILITY	2,378.44
FERGUSON, LAURA	BUSGIRL	1,462.86
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR	3,462.76
FORD, JAMES C.	COOK	3,182.16
GORDON, FANNIE F.	COUNTER GIRL	2,544.12
GREENE, EVERETT L.	KITCHEN UTILITY	2,119.65
HENDERSON, VICTOR	COOK'S HELPER	2,486.38
JOHNSON, JANE R.	SALAD SUPERVISOR	2,903.91
JOHNSON, MAE F.	SUPERVISOR-CATERING	3,231.38
JOHNSON, WILLIAM H.	COOK-1ST	3,872.14
JONES, ETHEL E.	COUNTER GIRL	2,191.84
LAWRENCE, LOUIS J.	CATERING MANAGER	5,930.96
LITTLETON, EVA S.	BUSGIRL	2,163.13
LYNCH, CECELIA G.	CASHIER	2,784.23
MALONE, RUSSELL A.	UNIT STOREROOM MANAGER ASSISTANT	2,996.46
MARTIN, PATRICIA	COUNTER GIRL	266.33
MHOON, ODESSA	CASHIER	3,130.70
MILLER, CLEMITH E.	POT WASHER	2,288.79
PERRY, TERRITA	CASHIER	2,842.25
PEYTON, MARIE	COOK'S HELPER	2,712.29
PLIGHT, MATTHEW	POT WASHER	2,637.56
PRATER, JULIA E.	COUNTER GIRL	2,506.37
PRICE, BONNIE M.	BUSGIRL	1,132.11
RODRIQUEZ, GLORIA L.	COUNTER GIRL	2,485.29
RUCKER, BERNICE	BUSGIRL	2,260.10
SMITH, JUDSON B.	CAFETERIA MANAGER	5,233.76
SPELLER, ADDIE C.	BUSGIRL	1,948.59
TAYLOR, MARGARET E.	COUNTER GIRL	2,459.23
TAYLOR, WALTER B.	KITCHEN UTILITY	1,439.84
TRAMMELL, CARRIE	COOK	3,067.45

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

LONGWORTH CAFETERIA—CONTINUED

TRAVERS, DARYL A.	KITCHEN UTILITY	2,189.10
WALLACE, MINNIE D.	BUSGIRL	2,405.61
WILLIAMS, DENISE R.	SALAD GIRL	1,826.31
WILLIAMS, EDDIE M.	CHEF	5,271.58
WILLIAMS, HELEN	FLOOR SUPERVISOR	2,421.98
WITCHER, MELVIN M.	KITCHEN UTILITY	1,940.10
WOOD, ESSIE M.	BUSGIRL	2,167.85
WRIGHT, MAE Q.	BUSGIRL	24.16
WRIGHT, ORLANDO D.	UNIT STOREROOM MANAGER	3,510.20

LONGWORTH CAFETERIA TOBACCO

JONES, NELLIE R.	ASSISTANT SUPERVISOR	$3,523.62
LUTZ, ANNETTE	CASHIER	2,855.60
MULKEY, SHIRLEY L.	CASHIER	3,101.09

LONGWORTH BAKERY

BROWN, RICHARD L.	KITCHEN UTILITY	$2,061.99
MASLONA, EDMUND J.	BAKERY MANAGER	5,171.76
NESMITH, PETER	BAKER	4,902.44
STEWART, GENEVA	BAKER'S HELPER	3,259.40

LONGWORTH CARRY OUT

BARBER, LINDA	CASHIER	$2,805.13
BYAS, DORIS A.	COUNTER GIRL	2,439.09
FORD, PHILLIP M.	GRILL MAN	2,340.26
GIBSON, CATHERINE F.	COUNTER GIRL	330.84
HALL, JOANN	GRILL GIRL	2,575.23
HILL, YVETTE	BUSGIRL	1,778.49
PARKER, VIOLA C.	COUNTER GIRL	2,160.02
TAYLOR, PEGGY	CARRY-OUT	3,538.64
TOON, BETTY A.	CASHIER	2,829.15
TOYE, LILLIE	BUSGIRL	2,221.06

CANNON CARRY OUT

CORLEY, SALLY L.	CASHIER	$779.98
LOTT, JEAN C.	COUNTER GIRL	1,607,00
ROGERS, JOHNNY	COOK'S HELPER	2,536.91

RAYBURN CAFETERIA

ALFRED, BETTY	BUSGIRL	$2,144.58
BEACH, MELVIN T.	KITCHEN UTILITY	348.71
BENNETT, CARYN W.	CAFETERIA SUPERVISOR	3,538.64
BOYD, SUMMERFIELD	KITCHEN UTILITY	2,284.56
BUTLER, CHRISTOPHER A.	KITCHEN UTILITY	2,051.36
EDWARDS, DORIS M.	SALAD GIRL	1,906.08
EDWARDS, ELEANOR D.	BUSGIRL	1,186.45
ENGEL, H. DENNIS	CAFETERIA MANAGER	6,269.76
FONG, MEE NGOR	COUNTER GIRL	2,526.36
FORD, ROBERT L.	KITCHEN UTILITY	2,047.16
FOSTER, HAROLD T.	KITCHEN UTILITY	2,124.79
FOSTER, JACQUELINE L.	COUNTER GIRL	728.63
GRASTON, DONALD S.	KITCHEN UTILITY	1,920.26
GREEN, LUCY F.	LINE SUPERVISOR	2,940.00
GREGORY, CLEO	LEAD KITCHEN UTILITY	2,660.43
HARRISON, CHARLOTTE	GRILL GIRL	1,785.62
JACKSON, ROBERT S.	UNIT STOREROOM MANAGER	3,336.43
JONES, MARY L.	COUNTER GIRL	2,217.58
JONES, ULYSSES	COOK	4,099.92
MUNSON, PATRICK	UNIT STOREROOM MANAGER ASSISTANT	2,972.90
NEWKIRK, ELSIE	COUNTER GIRL SUPERVISOR	2,681.75
NICKELSON, ALEX L.	CHEF	6,105.68
PHILLIPS, JOHN W.	GRILL MAN	2,716.45
POOLER, BETTY	BUSGIRL	2,120.35
POOLER, MELVIN	KITCHEN UTILITY	2,521.62
RANDOLPH, JANET L.	BUSGIRL	1,727.47
RODRIQUEZ, ROSA A.	COUNTER GIRL	2,430.40
ROGERS, DORIS A.	COOK'S HELPER	2,694.48
ROGERS, JERRY C.	COOK'S HELPER	2,963.15
ROGERS, LUVENIA	COUNTER GIRL	2,200.53
ROSCOE, MAGNORA A.	BUSGIRL	1,165.11
SANDERS, BETTIE L.	CASHIER	2,727.00
SHARPE, LINA A.	CASHIER	2,375.34
SMITH, GRACE H.	GRILL GIRL	2,929.07
THOMAS, ANDREW J.	POT WASHER	2,601.45
WALTON, BEATRICE	SALAD GIRL	2,318.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

RAYBURN CAFETERIA-CONTINUED

WHITE, ADELL	BUSGIRL	1,562.28
WHITT, MILDRED E.	CASHIER	2,511.04
WILKERSON, BARBARA M.	COUNTER GIRL	2,148.24
WILLIAMS, EUGENE	ASSISTANT CHEF	3,538.64
WILLIAMS, GERALDINE	BUSGIRL	2,209.66
WILLIAMS, SANDRA	BUSGIRL	335.48
WILLIAMS, VIRGIL T.	KITCHEN UTILITY	2,140.98
WINSTON, CONNIE L.	SALAD GIRL	2,064.25

RAYBURN CAFETERIA TOBACCO

HARRIS, DELORIS R.	CASHIER	$2,480.36
THOMPSON, PEGGY L.	CASHIER	2,688.17

RAYBURN CATERING

ATCHERSON, BETTY S.	ASSISTANT SALAD KITCHEN SUPERVISOR	$2,716.00
CASSIDY, GERALDINE R.	ACCOUNTING CLERK	3,185.84
HARRIS, MILTON B.	KITCHEN UTILITY	1,389.33
LEWIS, WILSON	PORTER SUPERVISOR	3,288.48
LINDER, JR., HENRY	BANQUET STEWARD	2,161.70
MCCORMICK, JOSEPH B.	CATERING MANAGER	5,930.96
RIVERA, PEDRO E.	KITCHEN UTILITY	2,222.04
ROSASCO, FRANCES S.	ACCOUNTING CLERK	3,918.32
SMITH, SARAH M.	ASSISTANT SALAD KITCHEN SUPERVISOR	2,650.28
WRIGHT, TILLIE R.	SALAD KITCHEN SUPERVISOR	3,026.49

RAYBURN CARRY OUT

ALLSTON, DELORIS	COUNTER GIRL	$2,149.52
BROWN, ROSA L.	COUNTER GIRL SUPERVISOR	3,148.32
CHANDLER, KATIE	CARRY-OUT MANAGER	3,538.64
JOHNSON, DENISE R.	GRILL GIRL	2,340.25
LYONS, LOUISE	CASHIER	2,662.67
MIDDLETON, WILHELMINA J.	BUSGIRL	2,115.86
WASHINGTON, CONNIE P.	BUSGIRL	1,702.45
WOOD, AUNDRA	KITCHEN UTILITY	2,205.18

ANNEX #2

ALLEN, JOYCE E.	GRILL GIRL	$2,448.06
ANDERSON, JEFFERY	KITCHEN UTILITY	952.38
BANKS, ESTELLE	SALAD GIRL	2,291.53
BURGESS, VICIE L.	BUSGIRL	2,193.60
CASELY, MICHAEL L.	BUSBOY	79.38
EDWARDS, DAVID	POT WASHER	2,070.51
GARRIS, EVELYN W.	CASHIER	2,697.70
GRAHAM, CLYDE	POT WASHER	2,343.90
GUSTAFSON, GERALDINE E.	BUSGIRL	1,029.61
HARRISTON, NATALIE S.	BUSGIRL	2,085.06
HENDERSON, EVA	ASSISTANT CHEF	4,160.64
HOLLAND, BARBARA S.	SALAD GIRL	2,427.15
JEMISON, CHARLOTTA	CAFETERIA SUPERVISOR	4,264.08
JOHNSON, ETHEL C.	BUSGIRL	1,570.60
JOHNSON, PHYLLIS J.	BUSGIRL	1,905.13
KEH, ROLANDO	ASSISTANT CHEF	4,327.68
LESESNE, ANNETTE	BUSGIRL	2,022.30
LEWIS, VICTORIA	BUSGIRL	2,251.02
LOVE, TOMMY L.	KITCHEN UTILITY	943.12
MAGBIE, ROSETTA S.	GRILL GIRL	2,428.40
MCCOLLOUGH, HENRY L.	GRILL MAN	2,786.24
NAPPER, GAIL L.	BUSGIRL	1,205.82
PENNY, PLATO	KITCHEN UTILITY	1,995.89
SMITH, MICHAEL	UNIT STOREROOM MANAGER	3,538.64
WILLIAMS, DOROTHY	CASHIER	2,860.65
WILLIAMS, ORA	BUSGIRL	1,519.58
WILLIAMS, RUTHINE C.	BUSGIRL	2,193.60
ZELLER, ROBERT W.	CARRY-OUT MANAGER	5,233.76

ANNEX #2—COMMISSARY

DUVALL, MICHAEL A.	UNIT STOREROOM MANAGER ASSISTANT	$506.52
MARTIN, ROBERT C.	COMMISSARY MANAGER	4,770.08
MUNSON, MICHAEL D.	STOREROOM MANAGER	3,538.64
PETTIS, PATRICK J.	TRUCK DRIVER	2,901.95
SIMPKINS, JR., TALMAGE E.	UNIT STOREROOM MANAGER	2,736.44

TOTAL $631,463.10

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

HOUSE BEAUTY SHOP

ALLEN, PEGGY L.	BEAUTICIAN	$2,172.80
BENTHALL, BRENDA A.	BEAUTICIAN	2,247.98
BIRNOIS, GAY A.	BEAUTICIAN	2,682.06
BRINKLEY, LINWOOD L.	BEAUTICIAN	1,717.80
CAPUTO, ITSUKO	BEAUTICIAN	2,716.00
CECIL, MARY P.	BEAUTICIAN	2,135.22
CRUEL, DORIS J.	BEAUTICIAN	2,630.22
DEL AGUILA, LAURA	BEAUTICIAN	2,160.68
GRAY, IRENE E.	MANICURIST	2,030.40
GREENE, DONNA L.	BEAUTICIAN	1,718.13
HANCOCK, KUTLAY	BEAUTICIAN	2,158.25
HUDAK, ANNE M.	BEAUTICIAN	2,691.76
JOHNSON, ETTA H.	BEAUTICIAN	2,211.60
MCGLAMARY, MAY S.	SUPERVISOR-HOUSE BEAUTY SHOP	3,243.44
PAZO, EVANGELINA	MANICURIST	2,416.31
RECALDE, MARTA M.	BEAUTICIAN	2,696.61
SATO, FUMIKO O.	BEAUTICIAN	2,172.80
STANTON, MARGARET B.	MAID	1,738.24
WITTY, NIKI P.	MANAGER-HOUSE BEAUTY SHOP	5,756.24
YOUNG, JUANITA	MAID	2,056.40
TOTAL		$49,352.94

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1980—Continued

HOUSE BARBER SHOPS

CANNON

ALLEN, JOHN M.	$857.34
HOWARD, ANDERSON R.	410.88
MCMILLIAN, GARFIELD F.	772.46
QUATTRONE, JOSEPH P.	696.42
SUTT, ROBERT T.	341.20

RAYBURN

BROWN, MALCOLM S.	$775.16
DIPOMPO, JOSEPH	1,166.37
FOX, THOMAS	970.42
KUSER, EUGENE J.	932.53
SHEPPARD, CHARLES E.	269.63
TOTAL	$7,192.41

HOUSE BEAUTY SHOP

ALLEN, LOUISE	$184.95
BENTHALL, BRENDA	1,382.70
BIRNIOS, GAY	885.60
BRINKLEY, LINWOOD	513.00
CAPUTO, ITSUKO	1,579.35
CECIL, MARY PAT	955.95
CRUEL, DORIS	1,758.30
DEL AGUILA, LAURA	642.45
GREENE, DONNA	861.30
HANCOCK, KUTLAY	815.40
HUDAK, ANNE MARIE	747.90
JOHNSON, ETTA	743.55
MCGLAMARY, MAY	340.25
RECALDE, MARTA	795.30
SATO, FUMIKO	2,258.40
TOTAL	$14,464.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICIAL EXPENSES OF MEMBERS

OFFICE OF HON. JAMES ABDNOR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280056001	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,166.37
02-29	0280060001	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,166.37
03-31	0280092002	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,166.37
01-18	0680018013	THOMAS J LANKFORD	11/29/79–12/31/79	PRINTING SERVICES AND NEWSLETTER	2,395.60
02-20	0680051011	STATE PUBLISHING CO	11/01/79	7600 ENERGY MEETING POSTCARDS	98.36
03-20	0680080013	THOMAS J LANKFORD	02/01/80–02/29/80	NEWSLETTER & PRINTING	2,264.60
01-30	0980029001	JOHNSON BUILDING INC.	01/01/80–01/30/80	RENT 113 EAST 3RD AVE MITCHELL SD 57301	400.00
01-30	0980029002	EARL D. NORDBY	01/01/80–01/30/80	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	275.00
02-25	0980054001	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT PIERRE SD	951.00
02-25	0980054002	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT RAPID CITY SD	2,058.00
02-28	0980058001	JOHNSON BUILDING INC.	02/01/80	RENT 113 EAST 3RD AVE MITCHELL SD 57301	400.00
02-28	0980058002	EARL D. NORDBY	02/01/80	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	275.00
03-26	0980085001	JOHNSON BUILDING INC.	03/01/80–03/30/80	RENT 113 EAST 3RD AVE MITCHELL SD 57301	400.00
03-26	0980085002	EARL D. NORDBY	03/01/80–03/30/80	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	275.00
01-16	1080016173	JAMES ABDNOR	12/14/79–12/17/79	EXPENSES OF OFFICIAL TRAVEL: LODGING & MEALS	74.77
01-16	1080016172	JAMES ABDNOR	12/14/79–12/15/79	CAR RENTAL FOR OFFICIAL TRAVEL	27.83
01-16	1080016171	SUSAN ANDERSON	11/01/79–11/30/79	EXPENSES OF OFFICIAL TRAVEL: MILEAGE 101 MILES AT .17 MEALS	82.62
01-17	1080017198	YANKTON DAILY PRESS &DAKOTAN	01/06/80–01/06/81	1 YEAR SUBSCRIPTION TO REP. JAMES ABDNOR BOX 1365 HURON, SD 57350	36.00
01-17	1080017196	CONGRESSIONAL QUARTERLY INC	01/03/80–01/03/81	1 YEAR SUBSCRIPTION TO CQ REP. JAMES ABDNOR 1224 LONGWORTH HOB WASHINGTON, D.C. 20515	276.00
01-17	1080017193	THE WALL STREET JOURNAL	01/15/80–01/15/81	1 YEAR SUBSCRIPTION TO REP. JAMES ABDNOR 1224 LONGWORTH HOB WASHINGTON, D.C. 20515	55.00
01-17	1080017190	SIOUX FALLS ARGUS-LEADER	01/03/80–01/03/81	1 YEAR SUBSCRIPTION TO REP. JAMES ABDNOR BOX 1365 HURON, SD 57350	75.00
01-17	1080017186	RAPID CITY JOURNAL	01/13/80–01/13/81	1 YEAR SUBSCRIPTION TO REP. JAMES ABDNOR 243 FEDERAL BLDG. RAPID CITY, SD 57701	54.00
01-18	1080018149	MILLER PRESS	01/03/80–01/03/81	1-YR. SUBSCRIPITON TO REP. JAMES ABDNOR BOX 1365 HURON, SD 57350	10.00
01-18	1080018148	QUEEN CITY MAIL	01/03/80–01/03/81	1-YR. SUBSCRIPTION TO REP. JAMES ABDNOR 243 FEDERAL BLDG RAPID CITY, SD 57701	12.00
01-18	1080018145	DAILY POST	01/04/80–01/04/81	1-YR. SUBSCRIPTION TO REP. JAMES ABDNOR 243 FEDERAL BLDG RAPID CITY, SD 57701	12.00
01-18	1080018143	MOBRIDGE TRIBUNE	01/04/80–01/04/81	1-YR. SUBSCRIPTION TO REP. JAMES ABDNOR 439 FEDERAL BLDG PIERRE, SD 57501	14.00
01-18	1080018139	DAILY CAPITAL JOURNAL	01/03/80–01/03/81	2 1-YR SUBSCRIPTIONS FOR REP. JAMES ABDNOR 439 FEDERAL BUILDING PIERRE, SD 57501	58.00
01-18	1080018154	ALEXANDRIA HERALD	01/02/80	1 YR SUBSCRIPTION FOR REP. JAMES ABDNOR BOX 9 MITCHELL, SD 57301 1-1-80 1-1-81	6.50
01-18	1080018150	SUSAN ANDERSON	12/01/79–12/31/79	EXPENSES OF OFFICIAL TRAVEL: MILEAGE 104 AT .17 MEALS $48.58	66.26
01-25	1080025250	HOUSE RECORDING STUDIO	12/10/79	FILM SERVICE	14.41
01-25	1080025248	SOUTH DAKOTA PRESS SERVICE	12/01/79–12/31/79	DECEMBER CLIPPING SERVICE	80.75
01-25	1080025247	CORSON COUNTY NEWS	01/02/80	ONE YEAR SUBSCRIPTION FOR REP. JAMES ABDNOR 243 FEDERAL BLDG. PIERRE SD 57501 2-1-79 TO 2-1-80	8.00
01-25	1080025244	WAGNER POST	01/02/80	ONE YEAR SUBSCRIPTION FOR REP. JAMES ABDNOR BOX 9 MITCHELL, SD 57301 1-1-80 TO 1-1-81	9.00
01-25	1080025241	WINNER ADVOCATE	01/02/80	ONE YEAR SUBSCRIPTION FOR REP. JAMES ABDNOR 439 FEDERAL BLDG. PIERRE SD 57501 1-1-80 TO 1-1-81	11.50
01-28	1080028164	POSTMASTER	01/01/80–12/31/80	ONE YEAR BOX RENT	30.00
01-28	1080026018	CUSTER COUNTY CHRONICLE	01/03/80–01/03/81	ONE YEAR SUBSCRIPTION FOR REP JAMES ABDNOR 243 FEDERAL BUILDING PIERRE, SD 57501	9.50
01-28	1080026016	MITCHELL REPUBLIC	01/26/80	ONE YEAR SUB FOR REP JAMES ABDNOR BOX 9 MITCHELL, SD 57301 2-1-80 TO 2-1-81	40.00
01-28	1080026014	POSTMASTER	01/03/80–01/03/81	ONE YEAR BOX RENT	30.00
01-28	1080026013	THE BOWDLE PIONEER	01/09/80–01/09/81	ONE YEAR SUBSCRIPTION FOR REP JAMES ADBNOR 439 FEDERAL BUILDING PIERRE, SD 57501	7.00
01-28	1080026011	PRAIRIE PIONEER	01/08/80–01/08/81	ONE YEAR SUBSCRIPTION FOR REP JAMES ADBNOR 439 FEDERAL BUILDING PIERRE, SD 57501	11.00
01-28	1080028177	JAMES ABDNOR	12/22/79	EXPENSES OF OFFICIAL TRAVEL: LODGING $22.79 MEALS $2.04	24.83
01-28	1080028174	WOLSEY NEWS	01/02/80	ONE YEAR SUBS TO REP. JAMES ABDNOR BOX 1365 HURON, SD 57350 1-1-80 1-1-81	8.00
01-28	1080028168	CREDIT BUREAU OF MITCHELL	01/02/80	SUBSCRIPTION TO REP. JAMES ABDNOR BOX 9 MITCHELL, SD 57301 1-1-80 1-1-81	36.00
01-28	1080028161	CHAMBERLAIN REGISTER	01/02/80	1 YR SUBSCRIPTION TO CONGRESSMAN 1-1-80 1-1-81	10.00
02-07	1080038050	CONGRESSIONAL QUARTERLY INC	02/07/80	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT 3-1-80 TO 2-28-81	96.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES ABDNOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-07	1080038048	REDFIELD PRESS	01/31/80–01/31/81	ONE YEAR SUBSCRIPTION TO REP. JAMES ABDNOR BOX 1365 HURON SD 57350	10.00
02-07	1080038047	WATERTOWN PUBLIC OPINION	01/16/80–01/16/81	ONE YEAR SUBSCRIPTION TO REP. JAMES ABDNOR BOX 1365 HURON SD 57350	35.00
02-07	1080038044	BROOKINGS DAILY REGISTER	01/19/80–01/19/81	ONE YEAR SUBSCRIPTION TO REP. JAMES ADBNORBOX 1365 HURON, SD 75350	24.00
02-07	1080038061	XEROX CORPORATION	11/02/79–12/02/79	COPIER CHARGES	35.34
02-07	1080038059	CONGRESSIONAL PHOTO SHOPPE	10/15/79	FILM SERVICE	1.89
02-07	1080038055	ONIDA WATCHMAN	01/02/80	ONE YR SUB TO REP JAMES ABDNOR 439 FEDERAL BLDG PIEREE SD 57501 1-1-80 TO 1-1-81	9.00
02-11	1080040045	U.S. NEWS WASHINGTON LETTER	02/09/80	1 YR SUBS TO REP. JAMES ABDNOR 1224 LONGWORTH WASHINGTON, DC 20515 FOR 3-1-80 TO 3-1-81	32.00
02-11	1080040044	JAMES ABDNOR	01/18/80–01/20/80	CAR RENTAL	105.84
02-11	1080040041	VERNON C LOEN	01/24/80–01/27/80	EXPENSES OF OFFICIAL TRAVEL: PARKING $16; LODGING $33.92; MEALS $59.74	109.66
02-11	1080040033	JAMES ABDNOR	01/24/80–01/27/80	EXPENSES OF OFFICIAL TRAVEL: MEALS 34.50 LODGING 34.98	69.48
02-11	1080040027	OWEN AMBUR	01/20/80–01/22/80	EXPENSES OF OFFICIAL TRAVEL: LODGING 53.58; PARKING $12; TAXI 7.25	72.83
02-11	1080040024	JAMES ABDNOR	01/18/80–01/21/80	MILEAGE ON OFFICIAL TRAVEL: 220 AT .17	37.40
02-11	1080040021	JAMES ABDNOR	01/18/80–01/21/80	EXPENSES OF OFFICIAL TRAVEL: LODGING 139.61; MEALS 34.08	173.69
02-11	1080040017	JAMES ABDNOR	01/24/80–01/27/80	MILEAGE ON OFFICIAL TRAVEL: 425 AT .17	72.25
02-20	1080051215	THOMAS J LANKFORD	01/01/80–01/31/80	PRINTING SERVICE	117.21
02-20	1080051213	THE KIPLINGER WASHINGTON LETTER	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION	32.00
02-20	1080051211	HOT SPRINGS STAR	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION TO REP. JAMES ABDNOR 243 FEDERAL BLDG RAPID CITY SD 57701 2-1-80/2-1-81	14.00
02-20	1080051207	HOUSE RECORDING STUDIO	01/01/80–01/31/80	JANUARY FILM SERVICES	39.67
02-20	1080051206	CHAMBERLAIN REGISTER	01/02/80	ONE YEAR SUBSCRIPTION TO REP JAMES ABDNOR BOX 9 MITCHELL SD 57301 1-1-80 TO 1-1-81	10.00
02-20	1080051204	THE IPSWICH TRIBUNE	01/02/80	1 YR SUB TO REP. JAMES ABDNOR BOX 1365 HURON SD 57350 FROM 1-1-80 TO 1-1-81	9.00
02-20	1080051201	SELBY RECORD NEWS	01/02/80	1 YR SUB TO REP JAMES ABDNOR 439 FEDERAL BUILDING PIERRE SD 57501 1-1-80 TO 1-1-81	8.00
02-25	1080056148	JAMES ABDNOR	01/31/80–02/03/80	MILEAGE OF OFFICIAL TRAVEL IN SD 690 MILES AT 20¢	138.00
02-25	1080056143	PIONEER REVIEW	02/15/80–02/15/81	ONE YEAR SUBSCRIPTION FOR REP. JAMES ABDNOR 439 FEDERAL BLDG. WASHINGTON, DC 20515	12.00
02-25	1080056142	NORTHWEST BLADE	02/10/80–02/10/81	ONE YEAR SUBSCRIPTION FOR REP. JAMES ABDNOR 439 FEDERAL BLDG. PIERRE, SD 57501	9.00
02-25	1080056141	SOUTH DAKOTA PRESS SERVICE	01/01/80–01/31/80	CLIPPING SERVICE	133.79
02-28	1080059360	EDGEMONT HERALD TRIBUNE	02/01/80–02/01/81	ONE YR SUB FOR REP JAMES ABDNOR 243 FEDERAL BUILDING RAPID CITY SD 57701	12.00
02-28	1080059356	MITCHELL REPUBLIC	02/28/80	ONE YR SUB FOR REP JAMES ABDNOR BOX 9 MITCHELL SD 57301 3-15-80 TO 3-15-81	40.00
02-28	1080059354	JAMES ABDNOR	02/13/80–02/19/80	MILEAGE ON OFFICIAL TRAVEL: 330 A .20	66.00
02-28	1080059353	JAMES ABDNOR	02/07/80–02/10/80	MILEAGE ON OFFICIAL TRAVEL: 244 AT .20	48.80
02-28	1080059350	REPUBLICAN STUDY COMMITTEE	01/03/80–01/02/81	1980 DUES	100.00
02-28	1080059346	LEAD DAILY CALL	01/11/80–01/11/80	ONE YR SUB TO REP. JAMES ABDNOR 243 FEDERAL BUILDING RAPID CITY SD 57701	27.00
03-10	1080070119	JAMES ABDNOR	02/13/80–02/19/80	330 MILES OFFICIAL TRAVEL AT $.20	66.00
03-10	1080070118	MEADE COUNTY TIMES	02/21/80–02/21/81	ONE YEAR SUBSCCRIPTION	15.00
03-10	1080070116	ROSCOE TRIBUNE	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION	8.00
03-10	1080070114	DELMONT RECORD	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION	11.00
03-10	1080070016	JAMES ABDNOR	02/21/80–02/25/80	EXPENSES OF OFFICIAL TRAVEL: LODGING $79.59; MEALS $66.34	145.93
03-10	1080070014	JAMES ABDNOR	02/13/80–02/19/80	EXPENSES OF OFFICIAL TRAVEL: LODGING $84.28; MEALS $60.36	144.64
03-10	1080070012	JAMES ABDNOR	02/07/80–02/10/80	EXPENSES OF OFFICIAL TRAVEL: LODGING $57.10; MEALS $16.01	73.11
03-10	1080070010	JAMES ABDNOR	01/31/80–02/03/80	EXPENSES OF OFFICIAL TRAVEL: LODGING $99.83; MEALS $50.51	150.34
03-10	1080070009	JAMES ABDNOR	01/26/80	LODGING ON OFFICIAL TRAVEL	54.37
03-10	1080070008	JAMES ABDNOR	02/24/80	CAR RENTAL	83.27
03-10	1080070006	SUSAN ANDERSON	01/01/80–01/31/80	OFFICIAL EXPENSES: MILEAGE 182 @ .17 30.94; MEALS $112.24	143.18
03-10	1080070003	WOONSOCKET NEWS	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION TO REP. JAMES ABDNOR BOX 1365 HURON SD 57350	7.50
03-12	1080072262	SOUTH DAKOTA MAIL	01/02/80	ONE YEAR SUBS FOR REP J. ABDNOR BOX 9 MITCHELL SD 57301 3-22-79 3-22-80	7.00
03-12	1080072260	TIMBER LAKE TOPIC	01/02/80	ONE YEAR SUBS FOR REP J. ABDNOR 439 FED BLDG PIERRE SD 57501 1-1-80 1-1-81	8.50
03-12	1080072257	HIGHMORE HERALD	01/02/80	ONE YEAR SUBS FOR REP J. ABDNOR 439 FED BLDG PIERRE SD 57501 1-2-80 1-2-81	7.50

03-12	1080072255	MINER COUNTY PIONEER	01/02/80	ONE YEAR SUBSCRIPTION TO REP J. ABDNOR BOX 9 MITCHELL SD 57301 1-1-80 1-1-81	8.50
03-20	1080080294	LEMMON LEADER	03/20/80	ONE YEAR SUBS. FOR REP. JAMES ABDNOR 439 FEDERAL BLDG PIERRE, SD 57501 4-1-80 TO 4-1-81	12.00
03-20	1080080290	EAGLE BUTTE NEWS	03/20/80	ONE YEAR SUBS. FOR REP. JAMES ABDNOR 439 FEDERAL BLDG PIERRE, SD 57501 4-1-80 TO 4-1-81	8.00
03-20	1080080282	SOUTH DAKOTA PRESS SERVICE	02/01/80–02/01/81	CLIPPING SERVICE	105.06
03-20	1080080275	SOUTH DAKOTA RESOURCES COALTION	01/19/80–01/19/81	SUBSCRIPTION FOR REP. JAMES ABDNOR 1224 LONGWORTH WASHINGTON, DC 20515	5.00
03-20	1080080269	HOUSE RECORDING STUDIO	02/01/80–02/29/80	FILM & TAPING SERVICES	347.01
03-20	1080080263	SUSAN ANDERSON	02/01/80–02/29/80	OFFICIAL EXPENSES: MILEAGE 173 MILES AT 17¢, MEALS	100.36
03-20	1080080261	RAPID CITY JOURNAL	03/20/80	ONE YR. SUBS. FOR REP. JAMES ABDNOR 1224 LONGWORTH WASH, DC 20515 3-27-80 TO 3-27-81	54.00
03-20	1080080259	TODD COUNTY TRIBUNE	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION TO REP. JAMES ABDNOR 439 FEDERAL BLDG PIERRE, SD 57501	10.00
03-20	1080080256	WANDA LEE	02/01/80–02/29/80	OFFICIAL EXPENSES: TELEPHONE; POSTAGE; SUPPLIES	10.67
03-20	1080080254	ABERDEEN AMERICAN NEWS	02/14/80–02/14/81	ONE YEAR SUBSCRIPTION FOR REP. JAMES ABDNOR BOX 1365 HURON, SD 57350	45.00
01-11	1180011051	NORTHWESTERN BELL	12/10/79–01/09/80	TELEPHONE SERVICE FOR PIERRE DISTRICT OFFICE	60.25
01-11	1180011054	NORTHWESTERN BELL	11/04/79–12/03/79	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	77.95
01-11	1180011052	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE TO DISTRICT OFFICE	77.20
01-16	1180016056	NORTHWESTERN BELL	01/02/80	TELEPHONE SERVICE TO HURON OFFICE 12-16-79 TO 1-15-80	35.70
01-18	1180018025	NORTHWESTERN BELL	11/22/79–12/21/79	SERVICE TO MITCHELL OFFICE	18.05
02-07	1180038018	NORTHWESTERN BELL	01/10/80–02/09/80	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	60.25
02-07	1180038020	NORTHWESTERN BELL	01/02/80	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE 12-04-79 TO 1-3-80	77.95
02-11	1180040010	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE TO DISTRICT OFFICES	77.20
02-11	1180040009	NORTHWESTERN BELL	01/16/80–02/15/80	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	35.70
02-20	1180051031	NORTHWESTERN BELL	12/22/79–01/21/80	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	19.47
02-28	1180059063	NORTHWESTERN BELL	01/04/80–02/03/80	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	77.95
03-10	1180070002	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE TO DISTRICT OFFICES	77.95
03-10	1180070001	NORTHWESTERN BELL	02/10/80–03/09/80	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	60.25
03-20	1180080048	NORTHWESTERN BELL	01/22/80–02/21/80	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	18.05
03-20	1180080046	NORTHWESTERN BELL	02/16/80–03/15/80	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	35.70
01-18	2180018006	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAM SERVICES	6.36
02-20	2180051010	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	JANUARY TELEGRAM SERVICE	3.18
03-20	2180080009	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAM SERVICES	15.59
01-11	2280011020	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	287.51
01-23	2280023001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	257.06
01-30	2280029008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	257.16
02-07	2280038007	C & P TELEPHONE	12/01/79–12/31/79	DECEMBER TELEPHONE SERVICE	277.45
02-28	2280059041	C & P TELEPHONE	01/01/80–01/31/80	JANUARY TELEPHONE SERVICE	345.26
03-11	2280071001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	MONTHLY TELEPHONE SERVICE	277.32
03-12	2280072018	C & P TELEPHONE	01/31/80	DECEMBER TELEPHONE CALLS	85.45
01-11	1280011023	JAMES ABDNOR	12/14/79–12/17/79	ROUNDTRIP AIRFARE OFFICIAL TRAVEL, WASHINGTON, DC TO SIOUX FALLS, SD	296.00
02-11	1280040010	JAMES ABDNOR	01/24/80–01/27/80	ROUND TRIP OFFICIAL TRAVEL WASHINGTON DC TO PIERRE SD	328.00
02-11	1280040009	JAMES ABDNOR	01/17/80–01/21/80	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON DC TO RAPID CITY SD	516.00
02-25	1280056029	JAMES ABDNOR	01/31/80–02/03/80	ROUND TRIP OFFICIAL TRAVEL WASHINGTON, DC TO SIOUX FALLS, SD	352.00
02-28	1280059125	JAMES ABDNOR	02/13/80–02/19/80	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON, DC TO RAPID CITY, SD	459.00
02-28	1280059124	JAMES ABDNOR	02/07/80–02/10/80	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON, DC TO SIOUX FALLS, SD	306.00
03-10	1280070046	JAMES ABDNOR	02/21/80–02/25/80	ROUND TRIP OFFICIAL TRAVEL WASHINGTON DC TO RAPID CITY SD	387.00
03-20	1280080044	JAMES ABDNOR	02/29/80–03/11/80	R/T OFFICIAL TRAVEL WASHINGTON DC TO RAPID CITY, SD	417.00
02-11	1380040004	VERNON C LOEN	01/24/80–01/27/80	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON, DC TO PIERRE, SD	447.00
02-11	1380040003	OWEN AMBUR	01/20/80–01/22/80	OFFICIAL TRAVEL: ASPEN CO TO PIERRE SD TO WASHINGTON, DC	280.00
01-16	1480016035	ANDERSON JACOBSON, INC	12/01/79–12/31/79	ACOUSTIC COUPLER	20.00
02-11	1480040002	ANDERSON JACOBSON, INC	01/01/80–01/31/80	ACOUSTIC COUPLER	20.00
01-02	2080054001	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		30.26
01-02	2080033084	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(71.70)
01-31	2080054262	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(30.26)
01-31	2080032001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		308.27
02-29	2080086004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		(3.00)
02-29	2080061574	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		308.84
03-31	2080092012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		864.92
				TOTAL	**25,670.72**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOSEPH P ADDABBO

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280056002	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		532.00
02-29	0280060002	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		532.00
03-31	0280092005	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		532.00
01-21	0680019002	THOMAS J LANKFORD	12/21/79	NEWSLETTER - PAPER - TYPESET	2,678.40
01-30	0980029003	HAROLD J KAUFMANN	01/01/80–01/30/80	RENT QUEENS BLVD FOREST HILLS NY 11375	200.00
01-30	0980029004	LOUIS DESENA C BENEDICT MAURO	01/01/80–01/30/80	RENT 101ST AVENUE OZONE PARK NY 11416	150.00
02-28	0980058003	HAROLD J KAUFMANN	02/01/80	RENT QUEENS BLVD FOREST HILLS NY 11375	200.00
02-28	0980058004	LOUIS DESENA C BENEDICT MAURO	02/01/80	RENT 101ST AVENUE OZONE PARK NY 11416	150.00
03-26	0980085003	HAROLD J KAUFMANN	03/01/80–03/30/80	RENT QUEENS BLVD FOREST HILLS NY 11375	200.00
03-26	0980085004	LOUIS DESENA C BENEDICT MAURO	03/01/80–03/30/80	RENT 101ST AVENUE OZONE PARK NY 11416	150.00
01-18	1080018268	RICHARD SEELMEYER	01/04/80	TAXI FROM NATIONAL AIRPORT TO RAYBURN BUILDING	5.00
01-18	1080018267	RICHARD SEELMEYER	01/03/80–01/04/80	PARKING	17.00
01-18	1080018265	RICHARD SEELMEYER	01/03/80–01/04/80	CAR RENTAL	34.11
01-18	1080018261	RICHARD SEELMEYER	01/03/80	HOTEL	35.83
01-23	1080023048	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-28	1080026119	MARLYS BROMBERG	01/17/80	HOTEL	64.75
02-13	1080044119	DEMOCRATIC STUDY GROUP	01/01/80–01/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-13	1080044118	DSG DEMOCRATIC STUDY GROUP	01/01/80–01/31/80	1980 DSG RESEARCH SERVICES	500.00
02-13	1080044107	JOSEPH P ADDABBO	01/01/80–01/31/80	P DOMINICK FOR OFFICE CLEANING AT 96-11 101ST AVENUE, OZONE PARK	40.00
02-13	1080044104	JOSEPH P ADDABBO	02/13/80	CUE MAGAZINE YEAR SUBSCRIPTION 3-1-80 TO 3-1-81	15.00
02-13	1080044101	JOSEPH P ADDABBO	12/10/79–01/09/80	CON EDISON FOR OZONE PARK OFFICE	32.51
02-13	1080044100	JOSEPH P ADDABBO	01/23/80	LUNCHES FOR CONSTITUENTS	57.19
02-13	1080044099	JOSEPH P ADDABBO	01/15/80	FEDERAL EXPRESS CO. FOR COURIER DELIVERY TO NEW YORK	17.00
02-13	1080044091	CONGRESSMAN TED WEISS TREASURER	01/01/80–12/31/80	NEW YORK STATE CONGRESSIONAL DELEGATION DUES	160.00
02-13	1080044089	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MCPL DUES	75.00
02-13	1080044116	JOSEPH P ADDABBO	12/01/79–12/31/79	GLENDALE WINDOW CLEANING CO. CLEANING OF FOREST HILLS OFFICE	65.00
02-13	1080044115	JOSEPH P ADDABBO	11/15/79–12/14/79	CON EDISON AT 118-20 QUEENS BLVD. OFFICE	8.00
02-13	1080044098	JOSEPH P ADDABBO	11/08/79–12/10/79	CON EDISON FOR OZONE PARK OFFICE	33.84
02-13	1080044096	JOSEPH P ADDABBO	01/02/80	DISTRICT DELIVERY SERVICE FOR NEWSPAPERS 1-1-80 TO 3-31-80	106.83
02-13	1080044095	JOSEPH P ADDABBO	11/01/79–11/30/79	CLEANING OF FOREST HILLS OFFICE FOR NOVEMBER	65.00
02-13	1080044094	JOSEPH P ADDABBO	12/01/79–12/31/79	CLEANING OF OZONE PARK OFFICE FOR DECEMBER	40.00
02-13	1080044093	JOSEPH P ADDABBO	11/01/79–11/30/79	CLEANING OF OZONE PARK OFFICE FOR NOVEMBER	50.00
02-14	1080045464	RICHARD SEELMEYER	02/07/80	CONSTITUENT LUNCH	32.76
03-05	1080065348	ANGELO SURICO	02/19/80–02/21/80	HOTEL & FOOD	180.61
03-06	1080066057	JOSEPH P ADDABBO	11/01/79–12/14/79	HOUSE RESTAURANT CONSTITUENTS LUNCHES	24.00
03-06	1080066056	JOSEPH P ADDABBO	11/15/79–12/14/79	CON EDISON FOR FOREST HILLS OFFICE	7.43
03-20	1080080132	JOSEPH P ADDABBO	01/15/80–02/14/80	CON EDISON FOREST HILLS OFFICE	9.82
03-20	1080080130	JOSEPH P ADDABBO	01/09/80–02/07/80	CON EDISON OZONE PARK OFFICE	35.04
03-20	1080080128	JOSEPH P ADDABBO	01/01/80–01/31/80	CLEANING OF FOREST HILLS OFFICE	65.00
03-20	1080080126	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES 1980 ANNUAL ASSESSMENT	25.00
03-20	1080080125	CONGRESSIONAL TEXTILE CAUCUS	01/01/80–12/31/80	MEMBERSHIP IN TEXTILE CAUCUS	100.00
01-11	1180011002	N.Y. TELEPHONE	12/13/79–01/13/80	TELEPHONE SERVICE AT 845-3131 OZONE PARK OFFICE	151.11
01-11	1180011001	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE AT OZONE PARK OFFICE	38.60
01-18	1180018055	NEW YORK TELEPHONE	12/19/79–01/19/80	TELEPHONE SERVICE AT FOREST HILLS OFFICE	57.40
02-13	1180044032	NEW YORK TELEPHONE COMPANY	12/19/79–01/19/80	MOBILE TELEPHONE SERVICE	116.59

02-13	1180044016	NEW YORK TELEPHONE	01/19/80–02/19/80	TELEPHONE BILL AT FOREST HILLS OFFICE	54.35
02-13	1180044015	NEW YORK TELEPHONE	01/13/80–02/13/80	TELEPHONE BILL AT OZONE PARK OFFICE	139.65
02-13	1180044017	NEW YORK TELEPHONE COMPANY	11/12/79–12/19/79	MOBILE TELEPHONE SERVICE	129.50
03-06	1180066026	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE AT OZONE PARK OFFICE	40.28
03-06	1180066024	NEW YORK TELEPHONE	02/13/80–03/13/80	TELEPHONE OZONE PARK OFFICE	138.69
03-10	1180070035	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE AT OZONE PARK OFFICE	39.08
03-20	1180080014	NEW YORK TELEPHONE	02/19/80–03/19/80	NEW YORK TELEPHONE SERVICE AT FOREST HILLS OFFICE	55.67
03-20	1180080013	NEW YORK TELEPHONE COMPANY	01/19/80–02/19/80	MOBILE TELEPHONE SERVICE	114.70
01-11	2180011001	WESTERN UNION TELEGRAPH COMPANY	11/01/79–11/30/79	BILL FOR NOVEMBER TELEGRAMS	245.64
01-18	2180018012	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAMS	191.61
03-10	2180070004	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAMS	184.18
03-20	2180080003	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAMS	186.88
01-11	2280011007	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	91.27
01-23	2280023002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	328.23
01-30	2280029009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	325.79
02-13	2280044009	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	100.70
03-06	2280066007	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	132.48
03-11	2280071002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	MONTHLY TELEPHONE SERVICE	326.80
01-18	1280018068	JOSEPH P ADDABBO	12/14/79–12/18/79	R/T AF WASHINGTON TO NEW YORK & RTN $116 PVT AUTO 30 MI AT .20/MI $6 $17 FOR 1ST CLASS	139.00
01-18	1280018067	JOSEPH P ADDABBO	12/13/79–12/14/79	R/T AF WASHINGTON TO NEW YORK AND RETURN $116 PVT AUTO 30 MI AT .20/MI $6	122.00
01-18	1280018066	JOSEPH P ADDABBO	12/06/79–12/11/79	R/T AF WASHINGTON TO NEW YORK AND RETURN $116 PVT AUTO 30 MI AT .20/MI $6	122.00
01-18	1280018064	JOSEPH P ADDABBO	11/30/79–12/03/79	R/T AF WASHINGTON TO NEW YORK AND RETURN $118 PVT AUTO 30 MI AT .20/MI $6	124.00
01-18	1280018063	JOSEPH P ADDABBO	11/16/79–11/27/79	R/T AF WASHINGTON TO NEW YORK AND RETURN $133 PVT AUTO 30 MI AT .20/MI $6	139.00
02-12	1280043010	JOSEPH P ADDABBO	01/22/80	AIRFARE NEW YORK TO WASHINGTON AUTO 15 MILES AT 20¢	61.00
02-12	1280043009	JOSEPH P ADDABBO	12/20/79	AIRFARE WASHINGTON TO NEW YORK FIRST CLASS EXTRA PVT AUTO 15 MILES AT 20¢	78.00
03-05	1280065089	JOSEPH P ADDABBO	02/21/80–02/26/80	R/T AIRFARE - WASH TO NEW YORK & RETURN, PRIVATE AUTO AT .20 PER MILE - 30 MILES	126.00
03-05	1280065088	JOSEPH P ADDABBO	02/12/80–02/19/80	R/T AIRFARE - WASH TO NEW YORK & RETURN, PRIVATE AUTO AT .20 PER MILE - 30 MILES	126.00
03-05	1280065087	JOSEPH P ADDABBO	02/07/80–02/12/80	R/T AIRFARE - WASH TO NEW YORK & RETURN, PRIVATE AUTO AT .20 PER MILE - 30 MILES	126.00
03-05	1280065086	JOSEPH P ADDABBO	01/23/80–02/07/80	R/T AIRFARE - WASH TO NEW YORK & RETURN, PRIVATE AUTO AT .20 PER MILE - 30 MILES	126.00
03-20	1280080023	JOSEPH P ADDABBO	03/06/80–03/11/80	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES AT 20¢ PER MILE	130.00
03-20	1280080021	JOSEPH P ADDABBO	02/28/80–03/04/80	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES AT 20¢ PER MILE	126.00
01-18	1380018034	RICHARD SEELMEYER	01/02/80–01/04/80	R/T AIRFARE WASHINGTON TO NEW YORK AND RETURN	111.00
01-25	1380025020	RICHARD SEELMEYER	01/13/80–01/14/80	TOLLS	10.00
01-25	1380025019	RICHARD SEELMEYER	01/13/80–01/14/80	AUTO MILEAGE DC TO DISTRICT NY AND RETURN 517 MILES, AS SET BY H. ADM CMTTEE AT .20/MI	103.40
01-28	1380026014	MARLYS BROMBERG	01/17/80	PARKING AT DC NATIONAL AIRPORT & BUS TO TERMINAL	7.00
01-28	1380026007	MARLYS BROMBERG	01/17/80–01/18/80	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN	120.00
02-13	1380044020	FRANCES M. CONIGLIO	01/31/80–02/03/80	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN	111.00
03-05	1380065020	ANGELO SURICO	02/19/80–02/21/80	ROUND TRIP AIRFARE - WASH TO NEW YORK	120.00
03-05	1380065019	FRANCES M. CONIGLIO	02/09/80–02/11/80	ROUND TRIP AIRFARE - WASH TO NEW YORK & RETURN	120.00
03-05	1380065018	MARLYS BROMBERG	02/25/80–02/25/80	ROUND TRIP AIRFARE - WASH TO NEW YORK, PVT AUTO 12 MILES AT .20/MI PARKING	108.90
01-11	1480011017	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	1 RENTAL TERMINAL $157.00, 1 RENTAL FORMS TRACTOR $10.00	167.00
01-11	1480011016	C & P TELEPHONE	11/01/79–11/30/79	COUPLER FOR COMPUTER	41.75
01-11	1480011015	DIALCOM, INCORPORATED	11/01/79–11/30/79	DUAL ACCESS CHARGES FOR NOVEMBER COMPUTER SERVICE	26.72
01-11	1480011014	HAZELTINE CORPORATION	12/01/79–12/31/79	COUPLER $20.00, H01510 $60.00	80.00
01-11	1480011001	TERMINAL DATA CORPORATION	12/31/79	RECYCLE AND RETURN 2 HYTYPE II FILM RIBBONS AT $3.10 EACH	6.20
01-18	1480018044	TERMINAL DATA CORPORATION	01/01/80–01/31/80	WORKSTATION/TRAY	15.50
01-18	1480018043	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICE FOR JANUARY	875.00
02-13	1480044014	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICE FOR FEBRUARY	875.00
02-13	1480044013	HAZELTINE CORPORATION	01/01/80–01/31/80	COUPLER $20.00 & H-1510 $60.00	80.00
02-13	1480044016	C & P TELEPHONE	12/01/79–12/31/79	DATA PHONE	41.75
02-13	1480044015	DIALCOM, INCORPORATED	12/01/79–12/31/79	COMPUTER SERVICE - DUAL ACCESS CHARGES FOR DECEMBER	28.23
03-05	1480065031	DIALCOM, INCORPORATED	01/31/80	COMPUTER SERVICE PRINTING OF REPORT & DELIVERY SERVICE	14.50
03-05	1480065030	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICE - DUAL ACCESS - PRIME HOURS	28.93
03-05	1480065029	HAZELTINE CORPORATION	02/01/80–02/29/80	COUPLER $20.00; H-1510 $60.00	80.00
03-05	1480065028	TERMINAL DATA CORPORATION	02/01/80–02/29/80	1 WORKSTATION W/TRAY	15.50
03-05	1480065027	C & P TELEPHONE	01/01/80–01/31/80	COUPLER FOR COMPUTER	41.00
03-20	1480080017	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICE FOR MARCH	875.00

OFFICE OF HON. JOSEPH P ADDABBO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1480080016	HAZELTINE CORPORATION	03/01/80–03/31/80	COUPLER $20.00, H1510 $60.00	80.00
03-20	1480080014	TERMINAL DATA CORPORATION	03/01/80–03/31/80	WORKSTATION W/TRAY	15.50
02-05	1580036001	POSTMASTER	01/02/80	STAMPS	240.00
01-02	2080054031	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		311.18
01-31	2080054311	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(311.18)
01-31	2080032018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		629.02
02-29	2080061604	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		151.06
03-31	2080092066	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		660.06
				TOTAL	**17,989.34**

OFFICE OF HON. DANIEL K AKAKA

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280056003	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		2,076.86
02-29	0280060003	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		2,076.86
03-31	0280092007	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		2,052.19
02-28	0680058014	DAVID R RAMAGE	02/08/80	191,000 WINTER 1980 NEWSLETTER	2,619.50
03-24	0680084012	DAVID R RAMAGE	02/12/80	MASS MAILING: 189,000 CALENDAR CARDS FOR OFFICIAL BUSINESS	1,804.95
03-24	0680084004	DAVID R RAMAGE	02/29/80	MASS MAILING: 45,000 TAX CHECKLIST	722.85
03-24	0680084003	DAVID R RAMAGE	02/19/80	MASS MAILING: 12,000 CALENDAR CARDS	412.29
02-25	0980054003	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT HONOLULU HI	5,075.00
01-25	1080025416	INNOVATIVE TRAVEL, INC.	12/14/79–12/17/79	INTER-ISLAND A/F FOR R. OGAWA FROM HONOLULU-MAUI-HONOLULU BY ALOHA AIRLINES	58.00
01-25	1080025378	RELIANCE EQUIPMENT COMPANY	12/17/79	ONE ONLY MESSAGE CENTER, FREIGHT INCLUDED	22.31
01-25	1080025363	RENEE LI REGO	01/02/80	GRND TRANSP EXPS INCRD ENROUTE FROM DIST (HONOLULU) TO WASH F/STAFF ASST R REGO & P KIM	14.50
01-25	1080025358	HUDSONS DIRECTORY	12/10/79	TWO COPIES HUDSON'S DIRECTORY AT $61.07, FREIGHT INCLUDED	122.14
01-28	1080026025	JEFFREY L LAWRENCE	01/02/80–01/08/80	REIMB FOR OFFICIAL TRAVEL EXPENSES INCURRED IN DISTRICT TRAVEL (LODGING) FOR STAFF	179.93
01-28	1080028227	GREGG N HIRATA	12/01/79–12/31/79	AUTO MILEAGE FOR OFFICIAL BUSINESS (91.6)	18.32
01-28	1080026019	INNOVATIVE TRAVEL, INC.	12/23/79–12/23/79	INTER-ISLAND AIR FARE FOR CONG AKAKA FROM HONOLULU/MOLOKAI/ HONOLULU BY ROYAL HAWN AIR	46.00
02-05	1080036214	DSG DEMOCRATIC STUDY GROUP	01/03/80–01/02/81	1980 DSG RESEARCH SERVICES	500.00
02-05	1080036207	JOHN K UCHIMA	01/13/80–01/18/80	INTER-ISLAND DISTRICT TRAVEL EXPENSES ON OFFICIAL BUSINESS FOOD, LODGING & AUTO LEASE	156.29
02-05	1080036203	DEMOCRATIC STUDY GROUP	01/03/80–01/02/81	1980 DSG MEMBERSHIP DUES	50.00
02-05	1080036196	CONGRESSIONAL QUARTERLY INC	02/05/80	ONE ANNUAL SUB TO 'CONG'L INSIGHT' FROM 4/1/80 - 3/31/81 FOR DISTRICT OFFICE	96.00
02-05	1080036191	DANIEL K AKAKA	01/14/80–01/15/80	INTER-ISLAND DISTRICT TRAVEL EXPENSES - LODGING & TELEPHONE	22.94
02-05	1080036182	JEFFREY L LAWRENCE	01/13/80–01/15/80	INTER-ISLAND DIST TVL EXPS IN HILO & KONA; AUTO LEASE, LODGING, MEALS & AIR FARE	228.43
02-07	1080038142	GSA, OAD, FINANCE DIVISION	01/10/80	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	114.85
02-07	1080038140	OCEANIC CABLEVISION	12/14/79–01/16/80	INSTALLATION CHARGE AND TV SERVICE CHARGE	50.87
02-07	1080038139	INNOVATIVE TRAVEL, INC.	01/09/80–01/10/80	INTER-ISLAND AIR FARE FOR J. LAWRENCE AND R. OGAWA FROM HONOLULU/MAUI/HONOLULU 1-8-80	108.00
02-07	1080038134	OCEANIC CABLEVISION	01/16/80–02/16/80	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	5.10
02-07	1080038131	GREGG N HIRATA	01/14/80–01/15/80	INTER-ISLAND TRAVEL EXPENSES FOR LODGING & FOOD FOR STAFF WHILE ON OFFICIAL BUSINESS	46.80
02-07	1080038124	INTRASTATE COMMUNICATIONS UPDATE	01/05/80	TELEVISION NEWS CLIPPING SERVICE FOR HONOLULU DISTRICT OFFICE	151.95
02-07	1080038120	HONOLULU STAR BULLETIN	01/01/80–06/28/80	RENEWAL SUBSCRIPTION TO THE 'HONOLULU STAR-BULLETIN' FOR DIST & WASH OFC FOR 24 WKS	86.77
02-07	1080038110	MAUI NEWS	12/21/79–12/20/80	RENEWAL SUBSCRIPTION TO THE 'MAUI NEWS' 1-YR	36.00
02-07	1080038118	HAWAII CLIPPING SERVICE	12/01/79–12/31/79	NEWSPAPER CLIPPINGS FOR WASHINGTON, DC OFFICE	26.44
02-07	1080038113	HAWAII CLIPPING SERVICE	12/01/79–12/31/79	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE DATED 12/31/79	15.68
02-07	1080038109	KAUAI PUBLISHING COMPANY	01/02/80	RENEWAL SUBSCRIPTION TO THE 'GARDEN ISLAND' NEWSPAPER - 1 YR 1-1-80 TO 12-31-80	45.00

02-07	1080038107	THE HONOLULU ADVERTISER	01/02/80	RENEWAL SUB TO THE 'HONOLULU ADVERTISER' FOR DISTRICT OFC - 24 WKS 1-1-80 TO 6-28-80	25.30
02-28	1080058289	HOUSE SUBURBAN CAUCUS	01/03/80–01/02/81	1980 ANNUAL DUES TO HOUSE SUBURBAN CAUCUS	25.00
02-28	1080058285	SAVIN BUSINESS MACHINES CORP	11/05/79–01/31/80	EXCESS METER CHARGES FOR WASH. OFC. PHOTOCOPIER; 2900 @ 1.5, 238 @ 1.3¢	46.59
02-28	1080058277	DAVID R RAMAGE	01/23/80	600 COPIES OF CONG. AKAKA'S BIOGRAPHIES FOR OFFICIAL PURPOSES	88.50
02-28	1080058273	OFFICIAL AIRLINE GUIDE	02/27/80	ONE SUBSCRIPTION TO 'TRAVEL PLANNER' FROM 6/1/80 TO 3/31/81	42.08
02-28	1080058267	95TH NEW MEMBERS CAUCUS	01/03/80–01/02/81	95TH MEMBERS CAUCUS DUES FOR 1980	25.00
02-28	1080058263	NEWSWEEK	02/27/80	ONE RENEWAL SUBSCRIPTION TO 'NEWSWEEK' FROM 4/1/80 TO 4/27/81	32.50
02-28	1080058259	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES TO MCPL FOR 1980	75.00
02-28	1080058256	INNOVATIVE TRAVEL, INC.	01/17/80	INTER-ISLAND DIST. AIRFARE FOR JOHN UCHIMA ON OFFICIAL BUSINESS	49.00
02-28	1080058252	HAWAIIAN PACIFIC TRAVEL	01/13/80–01/14/80	INTERISLAND DISTRICT AIRFARES FOR CONG. AKAKA, GREGG HIRATA, & JOHN UCHIMA ON OFFICIAL BUSINESS	242.00
02-28	1080058249	HOUSE RECORDING STUDIO	01/24/80	GRAPHIC PRINTS FOR OFFICIAL BUSINESS, WORK ORDER 8956	69.00
02-28	1080058247	HOUSE RECORDING STUDIO	01/23/80	PRINT PHOTOS FOR OFFICIAL BUSINESS, WORK ORDER 8931	60.00
02-28	1080058245	HOUSE RECORDING STUDIO	01/22/80	PROCESS ROLL OF FILM FOR OFFICIAL BUSINESS, WORK ORDER 8917	3.00
02-28	1080058243	HOUSE RECORDING STUDIO	01/21/80	ONE PLAYBACK OF VIDEOTAPE FOR OFFICIAL BUSINESS WORK ORDER 5779	6.00
02-28	1080058240	HOUSE RECORDING STUDIO	01/21/80	PRINT PHOTOS FOR OFFICIAL BUSINESS (WORK ORDER 8902)	28.50
02-28	1080058238	HOUSE RECORDING STUDIO	01/16/80	ONE PLAYBACK OF VIDEOTAPE FOR OFFICIAL BUSINESS (WORK ORDER 5765)	6.00
02-28	1080058235	HOUSE RECORDING STUDIO	01/16/80	PROCESSING OF PHOTOS FOR OFFICIAL BUSINESS (WORK ORDER 8869)	12.50
02-28	1080058231	BROADCASTING MAGAZINE	02/20/80	ONE COPY OF 'BROADCASTING 1980 YEARBOOK'	50.00
02-28	1080058226	LUANNE BLOOM	02/06/80–02/08/80	REIMB. FOR AUTO MILEAGE USED ON OFFICIAL BUSINESS: 109.2 MILES AT 20¢/MI	21.84
02-28	1080058222	THE ECONOMICS PRESS, INC.	01/02/80	TWO ANNUAL SUBSCRIPTION TO 'BITS & PIECES' 12-01-79 TO 11-30-80	16.18
03-13	1080073165	HAWAII CLIPPING SERVICE	01/01/80–01/31/80	NEWSPAPER CLIPPINGS FOR WASHINGTON, D.C. OFFICE	21.13
03-13	1080073164	INTRASTATE COMMUNICATIONS UPDATE	02/11/80	TELEVISION NEWS CLIPPING SERVICE FOR HONOLULU DISTRICT OFFICE	93.30
03-13	1080073163	OCEANIC CABLEVISION	02/16/80–11/16/80	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	160.60
03-13	1080073162	XEROX CORPORATION	02/12/80	PRINT WHEEL #009R21104 (2)	66.50
03-13	1080073161	HAWAII CLIPPING SERVICE	01/01/80–01/31/80	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	15.83
03-13	1080073160	GSA, OAD, FINANCE DIVISION	01/31/80	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	45.93
03-17	1080077404	SAVIN BUSINESS MACHINES CORP	09/30/79–01/25/80	METER USAGE CHARGE FOR HONOLULU DISTRICT PHOTOCOPIER	159.21
03-24	1080084363	NAKAMURA HOTEL	01/08/80–01/13/80	DISTRICT TRAVEL EXP FOR JEFF LAWRENCE (LODGING) ON OFCL BUSINESS	75.48
03-24	1080084359	THE KIPLINGER WASHINGTON LETTER	03/24/80	ONE 6-MONTH SUBSC TO 'KIPLINGER TAX LETTER' 4-1-80/ 9-30-80	16.00
03-24	1080084356	HOUSE RECORDING STUDIO	02/21/80	VIDEO WORK #5977 A/V PRODUC OF CENSUS PUBL SVC ANNOUNCEMENT	62.50
03-24	1080084355	DANIEL K AKAKA	03/01/80–02/28/81	REIMB FOR PREPAID SUBS TO 10 ISSUES OF 'AMERICAN EDUCATION'	11.00
03-24	1080084085	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES 1980 TO TRAVEL AND TOURISM CAUCUS	25.00
03-24	1080084083	SAVIN BUSINESS MACHINES CORP	02/01/80–02/29/80	EXCESS PHOTOCOPIER METER CHARGES FOR FEB. 967 COPIES AT 1.5¢ 1836 COPIES AT 1.3¢	38.38
03-24	1080084081	HOUSE RECORDING STUDIO	02/22/80	OFFICIAL A/V PRODUCTION OF CENSUS PUBLIC SVC ANNOUNCEMENT (MOTION PICTURE WORK #9277)	66.00
03-24	1080084079	DAVID R RAMAGE	02/15/80	500 SENIOR CITIZEN INTERN PROG. ANNOUNCEMENTS	41.25
03-24	1080084078	HOUSE RECORDING STUDIO	02/21/80	RADIO #9396 CENSUS PUB. SVC. ANNOUNCEMENT OFFICIAL BUSINESS CHARGES	4.10
03-24	1080084075	CONGRESSIONAL QUARTERLY INC	03/17/80	ONE COPY EACH: MEDIA & AM. POL., MC'S SINCE 1789, MIDDLE EAST 4TH	29.30
03-24	1080084073	CHANGING TIMES	03/01/80–02/28/81	12-MO. SUBSCRIPTION TO 'CHANGING TIMES'	7.00
03-24	1080084068	DANIEL K AKAKA	03/07/80–03/09/80	REIMB. FOR INTER-ISLAND DISTRICT AIR FARE HNL/LANAI/UPOLU/HNL	91.00
02-07	1180038044	HAWAIIAN TELEPHONE CO	12/19/79–01/19/80	DISTRICT TELEPHONE CHARGES FOR HILO CODE-A-PHONE	42.90
02-07	1180038043	HAWAIIAN TELEPHONE CO	01/13/80–02/13/80	TELEPHONE CHARGES FOR DIST (WAILUKU, MAUI CODE-A-PHONE) DATED 1/13/80	41.10
02-07	1180038042	HAWAIIAN TELEPHONE CO	12/13/79–01/13/80	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI CODE-A-PHONE)	41.10
02-07	1180038039	HAWAIIAN TELEPHONE CO	12/13/79–01/13/80	TELEPHONE CHARGES FOR DIST (LIHUE, HAWAII CODE-A-PHONE) DATED 1/13/80	46.67
02-07	1180038038	GSA, OAD, FINANCE DIVISION	01/01/80	PRIVATE LINE SERVICE FOR DISTRICT OFFICE	8.55
02-07	1180038037	HAWAIIAN TELEPHONE CO	11/13/79–12/13/79	TELEPHONE CHARGES FOR DIST (LIHUE, KAUAI CODE-A-PHONE) DATED 12/13/79	43.30
02-07	1180038036	GSA, OAD, FINANCE DIVISION	12/18/79	DIST PHONE CHG FOR 10 STATIONS 1 EXTENSION COMMDISTRIBUTABLE CHG KEY OTHER EXCL. EQUIP & TOLLS.	580.57
02-07	1180038034	HAWAIIAN TELEPHONE CO	11/19/79–12/19/79	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII CODE-A-PHONE) DATED 12/19/79	42.90
02-07	1180038031	GSA, OAD, FINANCE DIVISION	12/01/79	PRIVATE LINE SERVICE FOR DISTRICT DATED 12/1/79	8.55
03-13	1180073021	HAWAIIAN TELEPHONE CO	02/13/80–03/13/80	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI CODE-A-PHONE)	41.10
03-13	1180073020	GSA, OAD, FINANCE DIVISION	01/18/80	DIST PHONE CHGS F/10 STATIONS, 1 EXTN., COMM DISTRIB CHGS KEY OTHER EXCL EQUP & CMRCL TOLL	672.29
03-13	1180073019	HAWAIIAN TELEPHONE CO	01/19/80–02/19/80	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII CODE-A-PHONE)	42.90
03-17	1180077071	HAWAIIAN TELEPHONE CO	01/13/80–02/13/80	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI CODE-A-PHONE)	43.65
03-24	2180084003	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	OFFICIAL TELEGRAMS SENT IN FEBRUARY	11.60
01-23	2280023003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	232.75
01-25	2280025008	C&P TELEPHONE COMPANY	12/01/79–12/31/79	WASH. OFFICE WATS SERVICE AND EQUIP FOR DECEMBER	337.00
01-30	2280029010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	232.83
01-31	2280031002	C & P TELEPHONE	12/01/79–12/31/79	WASH. OFFICE BUSINESS TOLL CHARGES FOR THE MONTH OF DECEMBER	21.78

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DANIEL K AKAKA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	2280031001	C & P TELEPHONE	11/01/79-11/30/79	WASH. OFFICE BUSINESS TOLL CHARGES FOR THE MONTH OF NOVEMBER	17.25
02-28	2280058013	C&P TELEPHONE COMPANY	01/01/80-01/31/80	WASH. OFFICE WATS SERVICE FOR MONTH OF JANUARY	337.00
03-11	2280071003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	232.95
03-24	2280084004	C & P TELEPHONE	01/01/80-01/31/80	DC OFFICE OFFICIAL TOLL CALLS FOR JANUARY	56.13
03-24	2280084003	C&P TELEPHONE COMPANY	02/01/80-02/29/80	DC OFC WATS SERVICE AND EQUIPMENT FOR FEBRUARY	337.00
02-05	1280036019	HULA LAND TRAVEL	01/19/80	ONE-WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR CONG. AKAKA	585.74
02-28	1280058027	SUNLAND WORLD TRAVEL	02/13/80-02/19/80	R/T AIRFARE FROM WASH TO DIST. (HONOLULU) & RETURN FOR CONG. AKAKA	1,171.48
02-28	1280058026	GLOBE TRAVEL AGENCY, LTD.	02/08/80-02/11/80	R/T AIRFARE FROM WASH TO DISTRICT (HONOLULU) FOR CONG. AKAKA	1,171.48
03-24	1280084072	GLOBE TRAVEL AGENCY, LTD.	03/06/80-03/10/80	AIR FARE FROM WASH TO DISTRICT (HONOLULU) AND RETURN FOR CONG AKAKA	1,171.48
01-25	1380025021	INNOVATIVE TRAVEL, INC.	12/23/79	ALLOCABLE 1-WAY A/F FROM WASH TO DIST. (HONOLULU) FOR STAFF J. UCHIMA & A. SUMIMOTO	769.00
01-28	1380026004	UNITED TRAVEL AGENCY	12/18/79	ALLOCABLE ONE-WAY AIR FARE FROM WASH TO DIST (HONOLULU) FOR STAFF MARCY FARDEN	381.78
01-28	1380026002	INNOVATIVE TRAVEL, INC.	01/02/80	ALLOCABLE ONE-WAY AIR FARE FROM WASH TO DIST (HONOLULU) FOR STAFF JEFF LAWRENCE	250.15
01-28	1380026001	HULA LAND TRAVEL	12/15/79-01/02/80	TWO R/T AIR FARES FROM WASH TO DIST (HONOLULU) & RTN F/STAFF RENEE REGO & PATRICIA KIM	1,466.76
02-05	1380036013	INNOVATIVE TRAVEL, INC.	01/14/80	ALLOCABLE 1-WY A/F FROM DIST (HONOLULU) TO WASH FOR OFC'L STAFF TVL FOR A SUMIMOTO	364.50
02-05	1380036012	UNITED TRAVEL AGENCY	01/19/80-01/20/80	ALLOCABLE AIR FARE FROM DIST (HONOLULU) TO WASH FOR STAFF MARCY FARDEN	381.78
02-05	1380036011	INNOVATIVE TRAVEL, INC.	01/17/80-01/18/80	ALLOCABLE AIR FARE FROM DIST (HONOULUL) TO WASH FOR STAFF J LAWRENCE BY EXCURSION FARE	250.14
02-28	1380058008	HULA LAND TRAVEL	01/19/80-01/21/80	R/T AIRFARE FROM DISTRICT (HONOLULU) TO WASH. & RETURN, FOR JOHN UCHIMA	638.68
03-24	1380084017	GLOBE TRAVEL AGENCY, LTD.	02/18/80-03/07/80	EXCURSION AIR FARE FROM DIST (HONOLULU) TO WASH & RTN FOR STAFF, JOHN UCHIMA	477.39
01-25	1480025026	C & P TELEPHONE	12/01/79-12/31/79	DATA PHONE SERVICE FOR DECEMBER	89.29
01-31	1480031001	DIALCOM, INCORPORATED	12/01/79-12/31/79	DUAL ACCESS COMPUTER CHARGES FOR DEC. 1.5333 AT $7 PRIME HRS. & 1.4833 @ $5.50 NON-PRIME HRS	18.89
02-05	1480036008	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER SERVICES FOR JANUARY PER CONTRACT #626	875.00
02-05	1480036007	CONTINENTAL RESOURCES INC	01/01/80-01/31/80	RENTAL OF COMPUTER EQUIP FOR JANUARY -- 1 COUPLER AT $10 & 2 TERMINALS AT $62. EA	134.00
02-21	1480052073	DATA HOUSE INC	01/17/80	ONE-TIME CHARGES FOR COMPUTER SERVICES (TRANSFER TWO SURVEY FILES TO TAPE)	41.70
02-28	1480058027	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES FOR FEBRUARY PER CONTRACT 626	875.00
02-28	1480058026	CONTINENTAL RESOURCES INC	02/01/80-02/29/80	RENTAL OF CRT TERMINALS & COUPLER FOR FEBRUARY	134.00
02-28	1480058024	C & P TELEPHONE	01/01/80-01/31/80	DATA SERVICES FOR JANUARY	89.33
03-24	1480084050	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES FOR MARCH	875.00
03-24	1480084049	CONTINENTAL RESOURCES INC	03/01/80-03/31/80	RENTAL OF COMPUTER EQUIPMENT FOR MARCH	134.00
03-24	1480084048	C & P TELEPHONE	02/01/80-02/29/80	DATA SERVICES FOR FEBRUARY	88.16
03-24	1480084009	DIALCOM, INCORPORATED	01/01/80-01/31/80	DUAL ACCESS COMPUTER CHARGES FOR JANUARY 3.7 HRS. AT $7 1.0 HRS AT $5.50	31.40
01-02	2080054003	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		38.10
01-02	2080033150	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(119.01)
01-31	2080054266	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(38.10)
01-31	2080032002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		635.65
02-29	2080061577	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		868.68
03-31	2080092014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		577.05
				TOTAL	**38,896.69**

OFFICE OF HON. DONALD JOSEPH ALBOSTA

OFFICIAL EXPENSES

01-02	0280033009	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/80		(10.67)
01-31	0280056004	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		793.15
02-29	0280060004	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		512.17
03-31	0280092009	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		410.00

01-09	0680009006	DAVID R RAMAGE	11/27/79	PRINTING OF CALENDAR LABELS	77.50
01-09	0680009005	DAVID R RAMAGE	10/29/79	PRINTING OF NOVEMBER 1979 NEWSLETTER	3,354.50
02-11	0680042006	DAVID R RAMAGE	01/31/80	FEBRUARY '80 NEWSLETTER PRINTING 210 COPIES	2,839.55
01-30	0980029005	RICHARD & MARJORIE HARRIS	01/01/80–01/30/80	RENT 521 30TH AVENUE BARRYTON MI 49305	100.00
01-30	0980029006	GEORGE & WILMA OLIVER	01/01/80–01/30/80	RENT 862 E 8TH STREET TRAVERSE CITY MI 49684	300.00
01-30	0980029007	SAWKINS ASSOCIATES	01/01/80–01/30/80	RENT 419 S. SAGINAW MIDLAND MI 48640	566.67
01-30	0980029008	THE PRESIDENTIAL ARMS HOTEL	01/01/80–01/30/80	RENT WESLEY CENTER 104 S WASHINGTON STREET OWOSSO MI 48867	200.00
02-28	0980058005	RICHARD & MARJORIE HARRIS	02/01/80	RENT 521 30TH AVENUE BARRYTON MI 49305	100.00
02-28	0980058006	GEORGE & WILMA OLIVER	02/01/80	RENT 862 E 8TH STREET TRAVERSE CITY MI 49684	300.00
02-28	0980058007	SAWKINS ASSOCIATES	02/01/80	RENT 419 S. SAGINAW MIDLAND MI 48640	566.67
02-28	0980058008	THE PRESIDENTIAL ARMS HOTEL	02/01/80	RENT WESLEY CENTER 104 S WASHINGTON STREET OWOSSO MI 48867	200.00
03-26	0980085005	RICHARD & MARJORIE HARRIS	03/01/80–03/30/80	RENT 521 30TH AVENUE BARRYTON MI 49305	100.00
03-26	0980085006	GEORGE & WILMA OLIVER	03/01/80–03/30/80	RENT 862 E 8TH STREET TRAVERSE CITY MI 49684	300.00
03-26	0980085007	SAWKINS ASSOCIATES	03/01/80–03/30/80	RENT 419 S. SAGINAW MIDLAND MI 48640	566.67
03-26	0980085008	THE PRESIDENTIAL ARMS HOTEL	03/01/80–03/30/80	RENT WESLEY CENTER 104 S WASHINGTON STREET OWOSSO MI 48867	200.00
01-09	1080009101	DONALD J ALBOSTA	11/19/79	REIMB FOR AUTO TVL BY PVT CAR FM MIDLAND, MI TO ST. CHARLES, MI 24 MILES AT .20	4.80
01-09	1080009098	DONALD J ALBOSTA	11/12/79	REIMB FOR AUTO TVL BY PVT CAR FM OWOSSO, MI TO ST. CHARLES, MI 40 MILES AT .20/MI	8.00
01-09	1080009094	DONALD J ALBOSTA	11/12/79	REIMB FOR AUTO TVL BY PVT CAR FROM MT. PLEASANT, MI TO OWOSSO, MI 66 MILES AT .20/MI	13.20
01-09	1080009093	DONALD J ALBOSTA	11/12/79	REIMB FOR AUTO TVL BY PVT CAR FROM CADILLAC, MI TO MT. PLEASANT, MI 62 MILES AT .20/MI	12.40
01-09	1080009091	DONALD J ALBOSTA	11/19/79	REIMB FOR AUTO TRAVEL BY PVT CAR FROM ALMA, MI TO MIDLAND, MI 43 MILES AT .20	8.60
01-09	1080009089	DONALD J ALBOSTA	11/11/79	REIMB FOR AUTO TVL BY PVT CAR FROM SAGINAW, MI TO CADILLAC, MI 79 MILES AT .20/MI	15.80
01-09	1080009088	DONALD J ALBOSTA	11/19/79	REIMB FOR AUTO TRAVEL BY PVT CAR FROM ST. CHARLES, MI TO ALMA, MI 40 MILES AT .20	8.00
01-09	1080009086	DONALD J ALBOSTA	11/11/79	REIMB FOR AUTO TVL BY PVT CAR FROM ST. CHARLES, MI TO SAGINAW, MI 23 MILES AT .20/MI	4.60
01-09	1080009085	DONALD J ALBOSTA	11/18/79	REIMB FOR AUTO TRAVEL BY PVT CAR FROM SHERIDAN, MI TO ST. CHARLES, MI 58 MI AT .20	11.60
01-09	1080009083	DONALD J ALBOSTA	11/18/79	REIMB FOR AUTO TRAVEL BY PVT CAR FROM SAGINAW, MI TO SHERIDAN, MI 35 MI AT .20	7.00
01-09	1080009082	DONALD J ALBOSTA	11/18/79	REIMB FOR AUTO TRAVEL BY PVT CAR FROM ST. CHARLES, MI TO SAGINAW, MI 23 MI AT .20	4.60
01-09	1080009079	EDWARD SIGN & SCREEN PRINTING	11/09/79	PREPARATION OF FOUR MAGNETIC SIGNS	104.00
01-09	1080009078	STEVE LANDON	11/12/79	PHOTOGRAPHIC SERVICES	61.15
01-09	1080009076	STEVE LANDON	11/12/79–12/13/79	PHOTOGRAPHIC SERVICES	22.00
01-09	1080009075	HOUSE RECORDING STUDIO	11/01/79–11/30/79	DUPLICATION OF RADIO TAPES	61.50
01-09	1080009073	TRAVERSE BUSINESS SERVICE	11/01/79–11/30/79	XEROX COPIES FOR TRAVERSE CITY DISTRICT OFFICE	55.30
01-09	1080009072	DONALD J ALBOSTA	12/03/79	REIMB FOR AUTO TVL BY PVT CAR FROM ST. CHARLES, MI TO SAGINAW, MI 23 MILES AT .20	4.60
01-09	1080009071	DONALD J ALBOSTA	12/01/79	REIMB FOR AUTO TVL BY PVT CAR FROM OWOSSO, MI TO ST. CHARLES, MI 40 MILES AT .20	8.00
01-09	1080009069	DONALD J ALBOSTA	12/01/79	REIMB FOR AUTO TVL BY PVT CAR FROM MT. PLEASANT, MI TO OWOSSO, MI 66 MILES AT .20	13.20
01-09	1080009067	DONALD J ALBOSTA	12/01/79	REIMB FOR AUTO TVL BY PVT CAR FROM TRAVERSE CITY, MI TO MT. PLEASANT, MI 106 MI AT .20	21.20
01-21	1080021071	STATE FARM INS	01/02/80–01/02/81	RENTAL INSURANCE ON MIDLAND DISTRICT OFFICE	41.00
01-21	1080021075	CONGRESSIONAL QUARTERLY INC	01/02/80	ONE YEAR SUBSCRIPTION TO CQ 1-1-80 12-31-80	276.00
01-21	1080019311	SIR OLIVER'S PIER	07/01/79	DINNER FOR CONG & CONSTITUENTS TO DISCUSS POSSIBILITY OF BLDG A NEW POST OFC AT HOUGHTON LAKE, MI.	215.00
02-04	1080035182	CADILLAC EVENING NEWS	02/04/80	ONE YEAR SUBSCRIPTION 1-10-80 1-9-81	49.15
02-04	1080035180	DAILY NEWS	02/04/80	ONE YEAR SUBSCRIPTION 1-23-80 1-22-81	34.00
02-04	1080035178	THE ARENAC COUNTY INDEPENDENT	02/04/80	ONE YEAR SUBSCRIPTION 2-1-80 1-31-81	9.00
02-04	1080035177	MONITOR HERALD	02/04/80	ONE YEAR SUBSCRIPTION 2-1-80 1-31-81	7.50
02-04	1080035176	CHIPPEWA HILLS COURIER	02/04/80	ONE YEAR SUBSCRIPTION 3-1-80 TO 2-28-81	9.00
02-04	1080035174	THE CLARE SENTINEL	02/04/80	ONE YEAR SUBSCRIPTION 2-1-80 1-31-81	10.00
02-04	1080035173	PIONEER PUBLICATIONS	02/04/80	ONE YEAR SUBSCRIPTION 1-30-80 1-29-81	44.50
02-04	1080035171	OSCEOLA COUNTY HERALD	02/04/80	ONE YEAR SUBSCRIPTION 2-15-80 TO 2-14-81	9.00
02-04	1080035193	HOUSE RECORDING STUDIO	12/01/79–12/31/79	PREPARATION OF RADIO TAPES	25.75
02-04	1080035192	TRAVERSE BUSINESS SERVICE	12/01/79–12/31/79	XEROX PHOTOCOPIES FOR TRAVERSE CITY DISTRICT OFFICE	32.80
02-04	1080035191	XEROX CORPORATION	10/01/79–10/31/79	EXTRA PHOTOCOPIES FOR MIDLAND DISTRICT OFFICE	130.13
02-04	1080035189	U.S. NEWS & WORLD REPORT	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 12-31-80	26.00
02-04	1080035188	THE MARION PRESS	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	8.00
02-04	1080035169	HOUGHTON LAKE RESORTER	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	10.50
02-04	1080035168	THE CARSON CITY GAZETTE	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	5.00
02-04	1080035165	THE DURAND EXPRESS	01/02/80	ONE YEAR SUBSCRIPTION 12-1-79 TO 11-30-80	7.00
02-04	1080035163	GLADWIN COUNTY RECORD	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	7.50
02-04	1080035160	THE ELSIE AREA ADVERTISER	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	4.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DONALD JOSEPH ALBOSTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	1080039189	PAT CASEY	11/30/79–12/01/79	OVERNIGHT LODGING AND BUSINESS CALLS TRAVERSE CITY, MI HOLIDAY INN	38.20
02-11	1080042234	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	RESEARCH SERVICES & MEMBERSHIP DUES	550.00
02-11	1080042232	THE MORNING SUN	02/03/80–02/02/81	ONE YEAR SUBSCRIPTION	49.40
02-11	1080042231	THE ARGUS PRESS	01/26/80–01/25/81	ONE YEAR SUBSCRIPTION	48.00
02-11	1080042230	LAKEVIEW ENTERPRISE	02/06/80–02/05/81	ONE YEAR SUBSCRIPTION	8.00
02-11	1080042248	THE DETROIT FREE PRESS	01/02/80	ONE YEAR SUBSCRIPTION 12-31-79 TO 12-28-80	88.40
02-11	1080042243	THE EDMORE TIMES	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	7.00
02-11	1080042241	MILLER-CHRISTENSEN REAL ESTATE, INC	11/01/79–12/31/79	GAS & ELECTRIC UTILITIES FOR MIDLAND DISTRICT OFFICE	147.44
02-11	1080042239	NORTHEAST-MIDWEST INSTITUTE	12/17/79	303 COPIES OF GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT AT $1.90	575.70
02-11	1080042237	XEROX CORPORATION	10/31/79–11/30/79	COPIES IN EXCESS OF MAXIMUM ALLOWANCE FOR MIDLAND DISTRICT OFFICE	58.63
02-11	1080042235	XEROX CORPORATION	10/31/79–11/30/79	COPIES IN EXCESS OF MAXIMUM ALLOWANCE FOR WASHINGTON OFFICE	4.43
02-25	1080056091	MILLER-CHRISTENSEN REAL ESTATE, INC	01/01/80–01/31/80	GAS & ELECTRIC UTILITIES FOR MIDLAND DISTRICT OFFICE	113.76
02-25	1080056089	TRAVERSE BUSINESS SERVICE	01/01/80–01/31/80	XEROX PHOTOCOPIES FOR TRAVERSE CITY DISTRICT OFFICE	37.20
02-25	1080056088	BARBARA A. ALLEN	01/28/80	REIMBURSEMENT FOR PAYMENT ON OVERDUE PAINTINGS FOR MIDLANDS DISTRICT OFFICE	1.95
02-25	1080056086	HOUSE RECORDING STUDIO	01/14/80–01/31/80	RADIO TAPE DUPLICATION	15.00
02-25	1080056081	TRAVERSE CITY RECORD EAGLE	01/08/80	NEWSPAPER NOTICE IN CONJUNCTION W/GRAND TRAVERSE SOIL CONSERVATION DIST SUPPLEMENT	35.28
02-25	1080056079	OGEMAW COUNTY HERALD	02/01/80–01/31/81	ONE YEAR SUBSCRIPTION	9.00
02-25	1080056077	JOHN F NUTTER	02/08/80	REIMBURSEMENT FOR PURCHASE OF TWO RUBBER STAMPS FOR WASHINGTON OFFICE	15.75
02-25	1080056073	MILLER-CHRISTENSEN REAL ESTATE, INC	02/01/80–02/29/80	GAS & ELECTRIC UTILITIES FOR MIDLAND DISTRICT OFFICE	120.50
02-25	1080056071	USDA - ASCS	02/11/80	LIST OF MICHIGAN FARMERS	110.00
02-25	1080056054	XEROX CORPORATION	01/15/80	XEROX DEVELOPER	33.60
02-25	1080056053	XEROX CORPORATION	01/15/80	XEROX DRY IMAGER & DEVELOPER	89.60
02-25	1080056051	ANTRIM COUNTY NEWS	02/01/80–01/31/81	ONE YEAR SUBSCRIPTION	10.00
02-25	1080056049	THE ENTERPRISE	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION	8.40
02-25	1080056047	SAGINAW VALLEY NEWS	02/25/80	ONE YEAR SUBSCRIPTION 3-1-80 TO 2-28-81	7.50
02-25	1080056078	GRATIOT COUNTY HERALD	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	9.00
02-25	1080056058	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	55.80
02-25	1080056056	96TH NEW MEMBERS CAUCUS	01/03/79–12/31/79	1979 DUES	25.00
03-13	1080073175	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES 1980 ANNUAL ASSESSMENT	25.00
03-13	1080073174	JOHN F NUTTER	03/05/80	REIMBURSEMENT FOR PURCHASE OF WINDOW ENVELOPES FROM GPO	20.00
03-13	1080073173	STEVE LANDON	02/25/80	PHOTOGRAPHIC SUPPLIES & SERVICES	38.70
03-13	1080073171	THE ROSCOMMON HERALD NEWS	03/02/80–03/02/81	ONE YEAR SUBSCRIPTION	7.50
03-13	1080073170	DAVID R RAMAGE	02/26/80	PRINTING OF NEWS RELEASE MASTHEAD	80.35
03-13	1080073169	JOHN F NUTTER	12/21/79	REIMBURSEMENT FOR PURCHASE OF WINDOW ENVELOPES FROM GPO	10.00
03-13	1080073167	XEROX CORPORATION	11/30/79	EXCESS PHOTOCOPIES MADE BY MIDLAND DISTRICT OFFICE	34.69
03-13	1080073166	XEROX CORPORATION	11/30/79–12/31/79	EXCESS COPIES MADE IN WASHINGTON OFFICE	1.28
03-28	1080088083	TRAVERSE BUSINESS SERVICE	02/01/80–02/29/80	PHOTOCOPIES FOR TRAVERSE CITY DISTRICT OFFICE	37.50
03-28	1080088081	HOUSE RECORDING STUDIO	02/01/80–02/29/80	DUPLICATION OF RADIO TAPES	32.50
03-28	1080088080	DAVID R RAMAGE	03/06/80–03/07/80	PREPARATION OF 2 OFFSET PLATES PRINTING OF 100 CERTIFICATES	69.00
03-28	1080088078	DAVID R RAMAGE	03/01/80	PREPARATION OF ELLIOTT ADDRESS STENCILS	37.35
03-28	1080088077	JOHN F NUTTER	03/10/80	REIMBURSEMENT FOR COST OF WINDOW ENVELOPES FROM GPO	6.00
03-28	1080088076	JOHN F NUTTER	03/18/80	REIMBURSEMENT FOR COST OF PRINTING GRANTS BOOK SUPPLEMENT BY INSTANT PRINTING SVC	85.47
03-28	1080088075	CLARE COUNTY CLEAVER	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION	7.50
03-28	1080088074	SHIAWSSEE COUNTY JOURNAL	03/16/80–03/15/81	ONE YEAR SUBSCRIPTION	9.00
01-09	1180009033	MICHIGAN BELL TELEPHONE CO.	01/02/80	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE 12-7-79 TO 1-6-80	75.99
01-09	1180009032	GENERAL TELEPHONE CO MICHIGAN	01/02/80	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE 12-16-79 TO 1-15-80	98.71

01-09	1180009031	GENERAL TELEPHONE CO MICHIGAN	01/02/80	TELEPHONE SERVICE FOR BARRYTON DISTRICT OFFICE 12-16-79 TO 1-15-80	26.30
01-09	1180009027	MICHIGAN BELL TELEPHONE COMPANY	11/01/79-12/31/79	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	541.35
01-09	1180009025	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	55.80
01-09	1180009023	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE TO OWOSSO DISTRICT OFFICE	41.20
01-09	1180009021	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE TO MIDLAND DISTRICT OFFICE	68.16
02-04	1180035018	MICHIGAN BELL TELEPHONE COMPANY	01/01/80-01/31/80	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	271.77
02-04	1180035017	MICHIGAN BELL TELEPHONE CO.	01/07/80-02/06/80	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	70.28
02-04	1180035016	MICHIGAN BELL TELEPHONE CO.	12/16/79-01/15/80	TELEPHONE SERVICE TO MIDLAND DISTRICTC OFFICE	194.37
02-04	1180035015	GENERAL TELEPHONE CO MICHIGAN	01/16/80-02/15/80	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	92.94
02-04	1180035014	GENERAL TELEPHONE CO MICHIGAN	01/16/80-02/15/80	TELEPHONE SERVICE TO BARRYTON DISTRICT OFFICE	28.02
02-11	1180042057	MICHIGAN BELL TELEPHONE CO.	01/16/80-02/15/80	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	164.35
02-25	1180056014	MICHIGAN BELL TELEPHONE COMPANY	02/01/80	IN-WATS TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	280.56
02-25	1180056012	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	55.80
02-25	1180056010	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE TO MIDLAND DISTRICT OFFICE	68.16
02-25	1180056008	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	68.16
03-06	1180066068	GENERAL TELEPHONE CO MICHIGAN	02/16/80-03/16/80	TELEPHONE SERVICE TO BARRYTON DISTRICT OFFICE	26.26
03-06	1180066067	GENERAL TELEPHONE CO MICHIGAN	02/16/80-03/16/80	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	87.24
03-06	1180066064	MICHIGAN BELL TELEPHONE CO.	02/07/80-03/06/80	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	64.31
03-13	1180073026	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE TO MIDLAND DISTRICT OFFICE	68.16
03-13	1180073025	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	27.90
03-13	1180073024	MICHIGAN BELL TELEPHONE CO.	02/16/80-03/15/80	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	165.63
03-28	1180088024	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	55.80
03-28	1180088023	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT)	43.80
03-28	1180088022	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT)	43.80
03-28	1180088021	MICHIGAN BELL TELEPHONE CO.	03/01/80-03/31/80	IN-WATS TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	266.49
03-28	1180088019	MICHIGAN BELL TELEPHONE CO.	03/07/80-04/06/80	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	80.94
03-28	1180088018	GENERAL TELEPHONE CO MICHIGAN	03/16/80-04/16/80	TELEPHONE SERVICE TO BARRYTON DISTRICT OFFICE	26.82
01-23	2280023083	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	484.84
01-30	2280029098	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	194.08
02-04	2280035010	C & P TELEPHONE	12/01/79-12/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	13.77
02-04	2280035009	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	4.37
03-06	2280066033	C & P TELEPHONE	01/01/80-01/31/80	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	36.43
03-11	2280071106	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	194.26
01-09	1280009035	DONALD J ALBOSTA	12/14/79	REIMB FOR AUTO TRAVEL BY PVT CAR FROM SAGINAW, MI TO ST. CHARLES, MI 23 MILES AT .20	4.60
01-09	1280009034	DONALD J ALBOSTA	12/14/79	REIMBURSEMENT FOR AIR TRAVEL BY PUBLIC CARRIER FROM WASH., DC TO SAGINAW, MI	44.00
01-09	1280009033	DONALD J ALBOSTA	12/11/79	REIMBURSEMENT FOR AIR TRAVEL BY PUBLIC CARRIER FROM SAGINAW, MI TO WASH., DC	44.00
01-09	1280009032	DONALD J ALBOSTA	12/11/79	REIMB FOR AUTO TRAVEL BY PVT CAR FROM ST. CHARLES, MI TO SAGINAW, MI 23 MILES AT .20	4.60
01-09	1280009030	DONALD J ALBOSTA	12/03/79	REIMBURSEMENT FOR AIR TRAVEL BY PUBLIC CARRIER FROM SAGINAW, MI TO WASH., DC	88.00
01-09	1280009029	DONALD J ALBOSTA	11/09/79	REIMB FOR AUTO TVL BY PVT CAR FROM SAGINAW, MI TO ST. CHARLES, MI 23 MILES AT .20/MI	4.60
01-09	1280009028	DONALD J ALBOSTA	12/03/79	REIMB FOR AUTO TRAVEL BY PVT CAR FROM ST. CHARLES TO SAGINAW, MI 23 MI AT .20	4.60
01-09	1280009027	DONALD J ALBOSTA	12/06/79	REIMB FOR AUTO TRAVEL BY PVT CAR FROM SAGINAW, MI TO ST. CHARLES, MI 23 MILES AT .20	4.60
01-09	1280009026	DONALD J ALBOSTA	11/09/79	REIMB FOR AIR TRAVEL BY PUBLIC CARRIER FROM WASHINGTON, D.C. TO SAGINAW, MI	88.00
01-09	1280009025	DONALD J ALBOSTA	12/06/79	REIMBURSEMENT FOR AIR TRAVEL BY PUBLIC CARRIER FROM WASH., DC TO SAGINAW, MI	88.00
01-09	1280009024	DONALD J ALBOSTA	10/26/79	REIMBURSEMENT FOR AIR TRAVEL BY PRIVATE CARRIER FROM WASH., DC TO DETROIT, MI	101.52
01-09	1280009023	DONALD J ALBOSTA	11/07/79	REIMB FOR AIR TRAVEL BY PUBLIC CARRIER FROM SAGINAW, MI TO WASHINGTON, D.C.	88.00
01-09	1280009022	DONALD J ALBOSTA	11/16/79	REIMB FOR AUTO TRAVEL BY PVT CAR FROM SAGINAW, MI TO ST. CHARLES, MI 23 MILES	4.60
01-09	1280009021	DONALD J ALBOSTA	11/07/79	REIMB FOR AUTO TVL BY PVT CAR FROM ST. CHARLES, MI TO SAGINAW, MI 23 MILES AT .20/MI	4.60
01-09	1280009020	DONALD J ALBOSTA	11/16/79	REIMBURSEMENT FOR AIR TRAVEL BY PUBLIC CARRIER FROM WASH., DC TO SAGINAW. MI	88.00
01-09	1280009019	DONALD J ALBOSTA	11/02/79	REIMB FOR AUTO TRAVEL BY PVT CAR FROM SAGINAW, MI TO ST. CHARLES, MI 23 MILES AT .20/MI	4.60
01-09	1280009018	DONALD J ALBOSTA	11/13/79	REIMBURSEMENT FOR AIR TRAVEL BY PUBLIC CARRIER FROM SAGINAW, MI TO WASH., DC	88.00
01-09	1280009017	DONALD J ALBOSTA	11/02/79	REIMB FOR AIR TRAVEL BY PUBLIC CARRIER FROM WASHINGTON, D.C. TO SAGINAW, MI	85.00
01-09	1280009015	DONALD J ALBOSTA	11/13/79	REIMB FOR AUTO TRAVEL BY PVT CAR FROM ST. CHARLES, MI TO SAGINAW, MI 23 MILES	4.60
01-09	1280009014	DONALD J ALBOSTA	10/29/79	REIMB FOR AIR TRAVEL BY PUBLIC CARRIER FROM SAGINAW, MI TO WASHINGTON, D.C.	85.00
01-09	1280009012	DONALD J ALBOSTA	10/29/79	REIMB FOR AUTO TVL BY PVT CAR FROM ST. CHARLES, MI TO SAGINAW, MI 23 MILES AT .20/MI	4.60
01-09	1280009010	DONALD J ALBOSTA	11/30/79	AUTO TVL BY PVT CAR 146 MI, FM ST. CHARLES, MI TO TRAVERSE CITY, MI TO PICKUP CONG, & HIS CAR	29.20
01-09	1280009009	DONALD J ALBOSTA	11/30/79	REIMB FOR AIR TRAVEL BY PUBLIC CARRIER FROM WASHINGTON, D.C. TO TRAVERSE CITY, MI	114.00
01-09	1280009008	DONALD J ALBOSTA	11/27/79	REIMB FOR AIR TRAVEL BY PUBLIC CARRIER FROM SAGINAW, MI TO WASHINGTON, D.C.	88.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DONALD JOSEPH ALBOSTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-09	1280009007	DONALD J ALBOSTA	11/27/79	REIMB FOR AUTO TRAVEL BY PVT CAR FROM ST. CHARLES, MI TO SAGINAW, MI 23 MILES AT .20	4.60
02-19	1280050015	DONALD J ALBOSTA	12/21/79	REIMBURSEMENT FOR AUTO TRAVEL BY PVT CAR FROM SAGINAW, MI TO ST. CHARLES, MI 23 MILES	4.60
02-19	1280050014	DONALD J ALBOSTA	12/21/79	REIMBURSEMENT FOR AIR TRAVEL BY PUBLIC CARRIER FROM WASHINGTON, DC TO SIGINAW, MI	88.00
02-19	1280050013	DONALD J ALBOSTA	12/17/79	REIMB FOR AIR TRAVEL BY PUBLLIC CARRIER FROM SAGINAW, MI TO WASHINGTON, DC	88.00
02-19	1280050012	DONALD J ALBOSTA	12/17/79	REIMB FOR AUTO TRAVEL BY PVT CAR FROM ST. CHARLES, MI TO SAGINAW, MI 23 MILES	4.60
03-06	1280066090	DONALD J ALBOSTA	02/01/80-02/07/80	ST. CHARLES, MI TO WASHINGTON, D.C. AND RETURN -- COMMERCIAL AIR PRIVATE AUTO 46 MILES	201.20
03-06	1280066089	DONALD J ALBOSTA	01/28/80-01/31/80	ST. CHARLES, MI TO WASHINGTON, D.C. AND RETURN -- COMMERCIAL AIR PRIVATE AUTO 46 MILES	201.20
03-06	1280066088	DONALD J ALBOSTA	01/21/80-01/25/80	ST. CHARLES, MI TO WASHINGTON, D.C. AND RETURN -- COMMERCIAL AIR PRIVATE AUTO 46 MILES	201.20
01-09	1480009010	DIALCOM, INCORPORATED	11/30/79	ONE BOX OF GUMMED LABELS	70.00
01-09	1480009009	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	RENTAL OF TWO COUPLERS AND A CRT	73.00
02-04	1480035034	DIALCOM, INCORPORATED	01/01/80-01/31/80	DATA PROCESSING SERVICES	800.00
02-04	1480035042	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	CRT AND COUPLERS RENTAL	73.00
02-04	1480035039	DIALCOM, INCORPORATED	12/31/79	GUMMED LABELS FOR MAILINGS	140.00
02-04	1480035037	DIALCOM, INCORPORATED	12/31/79	DATA PROCESSING TAPE CONVERSIONS	600.00
02-25	1480056022	DIALCOM, INCORPORATED	02/01/80-02/29/80	DATA PROCESSING SERVICES	800.00
02-25	1480056020	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/31/80	CRT & TWO COUPLERS RENTAL	73.00
03-06	1480066016	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/31/80	PREPARATION, DELIVERY AND INSTALLATION OF PRINTER	199.83
03-13	1480073020	DIALCOM, INCORPORATED	03/01/80-03/31/80	DATA PROCESSING SERVICES	800.00
03-13	1480073019	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/29/80	RENTAL OF CRT, TWO COUPLERS & A PRINTER	202.00
03-11	1580071001	POSTMASTER	02/14/80	POSTAGE FOR MAILING OF RADIO TAPES 200 AT 17¢	34.00
01-01	2080061118	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80	CREDIT FOR 1979	(61.29)
01-02	2080054035	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		35.58
01-31	2080054313	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(35.58)
01-31	2080032019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		698.07
02-29	2080061605	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		218.56
03-31	2080092069	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,147.30
				TOTAL	**27,573.88**

OFFICE OF HON. BILL ALEXANDER

OFFICIAL EXPENSES

01-02	0280061004	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	110.00
01-31	0280056005	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		881.00
02-29	0280060005	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		991.00
03-31	0280092011	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		936.00
01-08	0680008005	DAVID R RAMAGE	12/05/79	48,000 NEWSLETTERS	431.75
01-11	0680011002	YOES PRINTING & LITHOGRAPHING	12/26/79	600 REPRINTS OF BIOMASS RESEARCH CENTER ARTICLE	2,351.90
01-11	0680011001	MAILING LIST SYSTEMS, LTD	12/12/79	ALCOHOL FUELS MAILOUT TO FARM LIST	551.79
01-17	0680017010	DAVID R RAMAGE	12/27/79	IMPRINTING LARGE CALENDARS	153.50
01-18	0680018024	DAVID R RAMAGE	12/17/79	12,000 BROCHURES - FEDERAL PROCUREMENT CONFERENCE	258.65
02-05	0680036002	BEST PRINTERS OF CAPITOL HILL	01/22/80	PRINT 6500 PAGES - REPRINT OF 500	164.67
02-05	0680036001	DAVID R RAMAGE	01/08/80	500 BROCHURES - CONFERENCE ON BUSINESS OPPORTUNITIES	26.25
02-21	0680052025	DAVID R RAMAGE	02/07/80-02/08/80	20,000 LETTERS RE LAKE NEARK/SCHEDULES CRITTENDEN CO/GREEN CO/PHILLIPS CO	591.00
03-20	0680080017	GENERAL PRESS SERVICES, INC	03/10/80	LABEL, SORT 57,634 NEWSLETTERS	403.44
03-26	0680085010	DAVID R RAMAGE	03/11/80	3500 NEWSLETTERS	152.50

02-25	0980054005	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT JONESBORO AR	4,662.00
02-25	0980054004	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BATESVILLE AR	726.00
02-28	0980061001	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT JONESBORO AR	35.00
01-08	1080008118	BILL ALEXANDER	12/06/79–12/07/79	REIMBURSE FOR MOTEL ACCOMMODATIONS FAYETTEVILLE, ARKANSAS	26.52
01-08	1080008117	ARKANSAS PRESS ASSOC	11/01/79–11/30/79	CLIPPING SERVICE FOR NOVEMBER, 1979	53.60
01-08	1080008116	BILL ALEXANDER	11/20/79–11/21/79	REIMBURSE FOR MOTEL ACCOMMODATIONS FAYETTEVILLE, ARKANSAS	29.79
01-09	1080009114	BILL ALEXANDER	10/04/79–10/05/79	REIMBURSE FOR MOTEL ACCOMMODATIONS NEWPORT, ARKANSAS	18.54
01-09	1080009111	BILL ALEXANDER	12/07/79–12/08/79	MOTEL ACCOMMODATIONS - REIMBURSEMENT LITTLE ROCK, ARKANSAS	54.01
01-11	1080011007	XEROX CORPORATION	10/01/79–10/31/79	OVER MINIMUM CHARGE FOR XEROX COPIER	55.15
01-11	1080011004	BEST PRINTERS OF CAPITOL HILL	12/14/79	ADVERTISING SLICKS ON ALCOHOL FUELS MEETING - CARAWAY, ARKANSAS	26.25
01-11	1080011003	DAVID R RAMAGE	12/21/79	IMPRINTING SMALL CALENDARS	332.50
01-11	1080011002	ARKANSAS PRESS ASSOC	12/01/79–12/31/79	CLIPPING SERVICE FOR DECEMBER, 1979	45.00
01-11	1080011001	CALEB WATSON COMPANY, INC	11/28/79	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	5.80
01-17	1080017043	MON CLAR PUBLICATIONS, INC.	12/12/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	18.48
01-17	1080017040	CENTRAL FLYING SERVICE	12/26/79	CHARTER AIRPLANE - LITTLE ROCK, AR/BLYTHEVILLE - BATTESVILLE/BLYTHEVILLE/LITTLE ROCK	537.20
01-17	1080017037	THE HELENA WORLD	12/10/79	16 1/2' AD - ALCOHOL FUELS MEETING	32.34
01-21	1080021078	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS INTERCITY SERVICE	12.00
01-25	1080025440	CLAY COUNTY COURIER	12/13/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	12.60
01-25	1080025436	MARKED TREE TRIBUNE	12/13/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	12.65
01-25	1080025434	THE MODERN NEWS	12/13/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	13.20
01-25	1080025430	THE BEEBE NEWS	12/13/79	16 1/2' AD - ALCOHOL FUELS DEMONSTRATION DAY	20.79
01-25	1080025427	COMMERCIAL APPEAL DISTRIBUTOR	01/02/80	SUBSCRIPTION - 1-1-80 6-30-80	40.20
01-25	1080025423	FORREST OFFICE MACHINE COMPANY	12/19/79	PRINTING 2000 MID SOUTH ENERGY PROJECT PROGRAM	32.75
01-28	1080026206	THE MONROE COUNTY SUN	12/13/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	18.48
01-28	1080026205	NEWPORT INDEPENDENT	12/13/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	41.58
01-28	1080026201	PARAGOULD DAILY PRESS	12/11/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	39.27
01-28	1080026199	NORTHEAST ARKANSAS TOWN CRIER	12/13/79–12/20/79	ADS - ALCOHOL FUELS DEMONSTRATION DAY	216.60
01-28	1080026194	CREATIVE MULTIGRAPHICS INC	12/17/79	7,000 BADGES/7,000 REGISTRATION CARDS	312.43
01-28	1080026191	ARK-MO PUBLISHING COMPANY	12/12/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	25.30
01-28	1080026188	THE PIGGOTT TIMES	12/13/79	AD -ALCOHOL FUELS DEMONSTRATION DAY	12.10
01-28	1080026182	VAN BUREN CO DEMOCRAT	12/13/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	14.30
01-28	1080026177	DUTTON PRINTING COMPANY, INC.	12/13/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	24.75
01-28	1080026173	THE TRI COUNTY JOURNAL	12/12/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	27.00
01-28	1080026165	SPRING RIVER TIMES	12/12/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	13.86
01-28	1080026162	THE BALD KNOB BANNER	12/13/79	AD -ALCOHOL FUELS DEMONSTRATION DAY	14.41
01-28	1080026158	THE TRUMANN DEMOCRAT	12/13/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	15.84
01-28	1080026154	THE TIMES DISPATCH	12/12/79	AD -ALCOHOL FUELS DEMONSTRATION DAY	17.49
01-28	1080026148	DAILY LEADER COMPANY	12/13/79	AD -ALCOHOL FUELS DEMONSTRATION DAY	23.87
01-28	1080026145	THE OSCEOLA TIMES	12/13/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	16.50
01-28	1080026142	THE ARGUS	12/12/79	AD-ALCOHOL FUELS DEMONSTRATION DAY	21.00
01-28	1080026133	WHITE RIVER JOURNAL, INC.	12/13/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	23.09
01-28	1080026131	THE GUARD-RECORD COMPANY, INC.	12/12/79–12/13/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	36.96
01-28	1080026127	CITIZEN PUBLISHING COMPANY	12/11/79–12/13/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	23.10
01-28	1080026120	OZARK NEWS & ARKANSAS TV SCHEDULE	12/16/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	50.00
01-28	1080026118	THE OZARK JOURNAL	12/13/79	AD - ALCOHOL FUELS DEMONSTRATION DAY 6M PROGRAMS FOR ALCOHOL FUELS DAY	112.50
01-28	1080026112	CAUSEY PRINTING COMPANY	12/13/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	61.87
01-28	1080026109	CROSS COUNTY TIMES	12/13/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	7.70
01-28	1080026102	HERALD PUBLISHING COMPANY	12/13/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	41.80
01-28	1080026099	POCAHONTAS STAR HERALD	12/13/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	20.13
01-28	1080026093	CLEBURNE COUNTY TIMES	12/13/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	19.25
01-28	1080026090	WYNNE PUBLISHING COMPANY, INC.	12/12/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	22.00
01-28	1080026085	TIMES-HERALD PUBLISHING CO.	12/13/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	26.40
01-28	1080026081	ARKANSAS SUN, INCORPORATED	12/12/79	AD - ALCOHOL FUELS DEMOSTRATION DAY	17.50
01-31	1080031396	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
01-31	1080031393	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 RESEARCH SERVICES	500.00
01-31	1080031407	THE COURIER NEWS COMPANY	12/13/79	11' AD - ALCOHOL FUELS DEMONSTRATION DAY	32.56
01-31	1080031402	THE COURIER INDEX	12/13/79	11' AD - ALCOHOL FUELS DEMONSTRATION DAY	16.94

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BILL ALEXANDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	1080031384	WYNNE PROGRESS, INC.	12/31/79	AD - ALCOHOL FUELS DEMONSTRATION DAY	23.32
01-31	1080031380	DEWITT PUBLISHING COMPANY, INC.	12/13/79	11' AD - ALCOHOL FUELS DEMONSTRATION DAY	15.40
01-31	1080031378	CLAY COUNTY DEMOCRAT	12/12/79	11' AD - ALCOHOL FUELS DEMONSTRATION DAY	13.20
01-31	1080031203	AB DICK COMPANY	09/07/79–10/07/79	RENTAL ON MODEL 675 A.B. DICK COPIER BATESVILLE DISTRICT OFFICE	55.00
01-31	1080031200	AB DICK COMPANY	08/07/79–09/07/79	RENTAL ON MODEL 675 A.B. DICK COPIER BATESVILLE DISTRICT OFFICE	55.00
01-31	1080031197	AB DICK COMPANY	07/07/79–08/07/79	RENTAL ON MODEL 675 A.B. DICK COPIER BATESVILLE DISTRICT OFFICE	55.00
01-31	1080031192	AB DICK COMPANY	06/07/79–07/07/79	RENTAL ON MODEL 675 A.B. DICK COPIER BATESVILLE DISTRICT OFFICE	55.00
01-31	1080031190	AB DICK COMPANY	05/07/79–06/07/79	RENTAL ON MODEL 675 A.B. DICK COPIER BATESVILLE DISTRICT OFFICE	55.00
01-31	1080031185	FORREST OFFICE MACHINE COMPANY	06/21/79	1 BOX #92-2085 TONER FOR MODEL 675 COPIER JONESBORO DISTRICT OFFICE	16.60
01-31	1080031183	FORREST OFFICE MACHINE COMPANY	04/01/79–05/01/79	RENTAL ON A.B. DICK MODEL 901 COPIER JONESBORO DISTRICT OFFICE	140.00
01-31	1080031181	FORREST OFFICE MACHINE COMPANY	03/01/79–04/01/79	RENTAL ON A.B. DICK MODEL 901 COPIER JONESBORO DISTRICT OFFICE	140.00
01-31	1080031179	FORREST OFFICE MACHINE COMPANY	02/01/79–03/01/79	RENTAL ON A.B. DICK MODEL 901 COPIER JONESBORO DISTRICT OFFICE	140.00
01-31	1080031175	AB DICK COMPANY	10/02/79–11/02/79	RENTAL ON MODEL 675 A.B. DICK COPIER BATESVILLE DISTRICT OFFICE	55.00
02-04	1080035013	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
02-05	1080036006	WILLIAM MILES	01/21/80–01/22/80	REIMBURSE FOR MOTEL ACCOMMODATIONS MEMPHIS, TN	43.64
02-05	1080036004	FORREST OFFICE MACHINE COMPANY	01/18/80	1 CASE 92-2085 TONER	16.60
02-05	1080036001	XEROX CORPORATION	10/31/79–11/30/79	OVER MINIMUM USAGE - XEROX COPIER	2.70
02-06	1080037376	DAY TIMERS	01/09/80	1 JR. DISK FULL YEAR REFILL	12.59
02-06	1080037019	WILLIAM MILES	01/22/80	REIMBURSE FOR CASH PAID FOR GASOLINE WEST MEMPHIS, AR	11.42
02-06	1080037023	BILL ALEXANDER	12/27/79	REIMBURSE FOR CASH PAID FOR GASOLINE OSCEOLA, AR	9.00
02-06	1080037021	BILL ALEXANDER	12/27/79	REIMBURSE FOR CASH PAID FOR GASOLINE OSCEOLA, AR	10.00
02-13	1080044260	ARKANSAS PRESS ASSOC	01/01/80–01/31/80	CLIPPING SERVICE FOR JANUARY, 1980	57.80
02-13	1080044259	CALEB WATSON COMPANY, INC	01/04/80	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	2.10
02-20	1080051066	BILL ALEXANDER	02/01/80	MOTEL ACCOMMODATIONS - THE SHERATON INN - MEMPHIS, TN	38.87
02-20	1080051065	BILL ALEXANDER	02/07/80–02/08/80	MOTEL ACCOMMODATIONS - NORTH LITTLE ROCK, ARKANSAS	65.99
02-20	1080051062	DAVID R RAMAGE	01/30/80	6,000 HIGH SCHOOL CERTIFICATES	192.00
02-20	1080051061	MAILING LIST SYSTEMS, LTD	02/07/80	FOLD 4,048 & INSERT 2,024, AFIX 4 UP CHESHIRE LABELS	79.19
02-20	1080051070	THE TWIN CITY TRIBUNE	12/12/79	18 INCH AD - ALCOHOL FUELS DEMONSTRATION DAY	25.20
02-20	1080051064	THE ARKANSAS GAZETTE	01/02/80	6 MONTH SUBSCRIPTION FROM 1-1-80 TO 6-30-80	40.20
02-26	1080057212	WILLIAM MILES	02/14/80–02/15/80	REIMBURSE FOR MOTEL ACCOMMODATIONS CHARGED TO CREDIT CARD	28.08
02-26	1080057211	WILLIAM MILES	02/14/80	REIMBURSE FOR GASOLINE PAID BY CASH - NEWPORT, AR	11.35
02-26	1080057210	BILL ALEXANDER	02/12/80	REIMBURSE FOR GASOLINE PAID BY CASH - LITTLE ROCK, AR	14.50
02-26	1080057206	BILL ALEXANDER	02/11/80–02/12/80	REIMBURSE FOR MOTEL ACCOMMODATIONS CHARGED TO CREDIT CARD	34.77
02-26	1080057204	BILL ALEXANDER	02/14/80–02/15/80	REIMBURSE FOR MOTEL ACCOMMODATIONS CHARGED TO CREDIT CARD	49.20
02-26	1080057193	BILL ALEXANDER	02/13/80	REIMBURSE FOR CASH FOR GASOLINE FAIRFIELD BAY, AR	11.00
02-26	1080057192	WILLIAM MILES	02/12/80–02/15/80	CAR RENTAL - TRIP TO ARKANSAS	53.65
02-29	1080060002	BILL ALEXANDER	02/13/80–02/14/80	REIMBURSE FOR MOTEL ACCOMMODATIONS THE AMERICAN MOTOR INN BATESVILLE, AR	21.63
02-29	1080060001	BILL ALEXANDER	02/23/80–02/24/80	REIMBURSE FOR MOTEL ACCOMMODATIONS THE RAMADA INN - WEST MEMPHIS, ARKANSAS	63.22
02-29	1080060003	XEROX CORPORATION	11/30/79–12/31/79	OVER MINIMUM CHARGE FOR COPIER	2.03
03-06	1080066092	DAVID R RAMAGE	02/14/80	500 LETTERHEADS - HOUSE EXPORT TASK FORCE	38.00
03-06	1080066091	BEST PRINTERS OF CAPITOL HILL	01/20/80	PRINT 200 FARMER FACT SHEETS, PRINT 1500 MEMO SHEETS	71.62
03-12	1080072106	MC CRORY LEADER	12/13/79	AD FOR DEMONSTRATION DAY	19.60
03-12	1080072104	CANFIELD PUBLISHING COMPANY	12/13/79	AD FOR DEMOSTRATION DAY	16.50
03-18	1080078131	MANAGEMENT SERVICES DIVISION	01/15/80	CHESHIRE LABELS OF AGRICULTURE STABILIZATION & CONSERVATION SERVICE	257.00
03-18	1080078130	ARKANSAS PRESS ASSOC	02/01/80–02/29/80	CLIPPING SERVICE FOR FEBRUARY	97.20
03-20	1080080345	FEDERAL EXPRESS CORP.	03/03/80	AIR FREIGHT ON OFFICIAL LIST TO LITTLE ROCK, ARKANSAS	39.89

03-26	1080085237	BILL ALEXANDER	03/14/80	PAID CASH FOR GASOLINE LITTLE ROCK, ARKANSAS	20.05
03-28	1080088085	CALEB WATSON COMPANY, INC	01/29/80–02/14/80	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	23.87
03-28	1080088084	FORREST OFFICE MACHINE COMPANY	02/28/80	1 CASE 92-2085 TONER	16.60
03-31	1080091123	XEROX CORPORATION	12/31/79–02/03/80	OVER-MINIMUM CHARGE ON XEROX COPIER	87.47
03-31	1080091103	WILLIAM MILES	03/23/80	REIMBURSE FOR GASOLINE CHARGED TO CREDIT CARD	23.00
03-31	1080091102	WILLIAM MILES	03/22/80	REIMBURSE FOR GASOLINE CHARGED TO CREDIT CARD	15.00
01-08	1180008033	SOUTHWESTERN BELL	11/03/79–12/02/79	LONG DISTANCE TELEPHONE SERVICE FOR JONESBORO DISTRICT OFFICE	306.07
01-11	1180011006	GSA, OAD, FINANCE DIVISION	12/01/79–12/18/79	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE	36.50
01-17	1180017013	SOUTHWESTERN BELL	12/17/79–01/16/80	LONG DISTANCE TELEPHONE SERVICE BATESVILLE DISTRICT OFFICE	107.42
01-25	1180025046	SOUTHWESTERN BELL	12/03/79–01/02/80	LONG DISTANCE TELEPHONE SERVICE JONESBORO DISTRICT OFFICE	348.89
01-25	1180025045	GSA, OAD, FINANCE DIVISION	12/01/79–12/18/79	FTS SERVICE	42.60
02-06	1180037002	GSA, OAD, FINANCE DIVISION	01/01/80–01/18/80	FTS SERVICE	42.60
02-06	1180037001	GSA, OAD, FINANCE DIVISION	01/01/80–01/18/80	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE	36.50
02-13	1180044037	SOUTHWESTERN BELL	01/17/80–02/16/80	TELEPHONE SERVICES FOR BATESVILLE DISTRICT OFFICE	74.80
02-21	1180052024	GSA, OAD, FINANCE DIVISION	02/01/80–02/18/80	FTS SERVICE	42.60
02-21	1180052022	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS INTERCITY SERVICE	12.00
02-26	1180057044	SOUTHWESTERN BELL	01/03/80–02/02/80	TELEPHONE SERVICE - JONESBORO DISTRICT OFFICE	566.17
02-29	1180060001	GSA, OAD, FINANCE DIVISION	02/01/80–02/18/80	FTS SERVICE - BATESVILLE DISTRICT OFFICE	36.50
03-06	1180066049	SOUTHWESTERN BELL	02/17/80–03/16/80	LONG DISTANCE TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	95.73
03-28	1180088025	GSA, OAD, FINANCE DIVISION	03/01/80–03/18/80	FTS SERVICE	42.60
03-31	1180091027	SOUTHWESTERN BELL	02/03/80–03/02/80	TELEPHONE SERVICE FOR JONESBORO DISTRICT OFFICE	476.76
02-20	2180051001	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAPH SERVICES FOR JAN, 1980	58.72
03-18	2180078007	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAPH SERVICES FOR FEBRUARY	13.59
01-09	2280009008	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	315.45
01-23	2280023004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	206.86
01-30	2280029011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	206.96
01-31	2280031054	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	318.08
02-29	2280060007	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE SERVICE	315.71
03-11	2280071004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	207.12
03-31	2280091013	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE	457.91
01-09	1280009038	BILL ALEXANDER	12/06/79	ONE WAY AIR TRANSPORTATION - WASHINGTON, D.C. TO MEMPHIS, TENNESSEE	123.00
01-11	1280011001	BILL ALEXANDER	12/23/79–01/02/80	ROUNDTRIP AIRLINE TICKET - WASHINGTON, D.C./MEMPHIS, TENNESSEE	246.00
01-31	1280031038	BILL ALEXANDER	01/21/80–01/22/80	REIMBURSE FOR R/T COACH TICKET WASHINGTON, DC/MEMPHIS, TENN	254.00
02-06	1280037099	BILL ALEXANDER	01/25/80–01/27/80	R/T COACH AIRLINE TICKET - WASH., DC/MEMPHIS, TENN/LITTLE ROCK/WASH., DC	299.00
02-29	1280060001	BILL ALEXANDER	02/23/80–02/24/80	ROUNDTRIP COACH AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN	254.00
03-12	1280072025	BILL ALEXANDER	02/28/80–03/02/80	ROUNDTRIP AIRLINE TICKET WASHINGTON D.C/MEMPHIS, TN - LITTLE ROCK, AR/WASH, DC	288.00
03-26	1280085030	BILL ALEXANDER	03/14/80–03/16/80	AIRLINE TICKET WASHINGTON, DC - LITTLE ROCK, AR - WASHINGTON DC	274.00
03-31	1280091024	BILL ALEXANDER	03/21/80–03/24/80	ROUNDTRIP AIRLINE COACH TICKET WASHINGTON, DC/MEMPHIS, TN LITTLE ROCK, AR/WASHINGTON, DC	274.00
01-31	1380031034	WILLIAM MILES	01/21/80–01/22/80	REIMBURSE FOR R/T COACH TICKET WASHINGTON, DC/MEMPHIS, TENN.	254.00
02-26	1380057004	WILLIAM MILES	02/12/80–02/15/80	ROUNDTRIP AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN	254.00
03-31	1380091002	WILLIAM MILES	03/21/80–03/24/80	ROUNDTRIP AIRLINE COACH TICKET WASHINGTON, DC/MEMPHIS, TN LITTLE ROCK, AR/WASHINGTON, DC	274.00
01-11	1480011005	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR MONTH OF JAN., 1980	870.62
01-17	1480017018	TRENDATA	01/01/80–01/31/80	LEASE - TRENDATA MODEL 4000A	154.23
02-13	1480044040	DIALCOM, INCORPORATED	02/01/80–02/28/80	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1980	870.62
02-13	1480044038	TRENDATA	02/01/80–02/28/80	TRENDATA MODEL 4000A	154.23
03-12	1480072018	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	870.62
03-12	1480072017	TRENDATA	03/01/80–03/31/80	TRENDATA MODEL 4000A	154.23
03-20	1480080053	TRENDATA	12/01/79–12/30/79	TRENDATA MODEL 4000A	154.23
01-02	2080054004	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		44.86
01-02	2080033121	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	366.46
01-31	2080054269	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(44.86)
01-31	2080032003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		269.65
02-29	2080061580	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		534.45
03-31	2080092016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		306.60
				TOTAL	**31,131.53**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. BILL ALEXANDER—Continued					
ADJUSTMENTS/REFUNDS					
01-28	1080060259	NORTHEAST ARKANSAS TOWN CRIER	12/13/79-12/20/79	REFUND DUE TO SUBMITTED TO OFFICE OF FINANCE IN ERROR	(216.60)
				TOTAL	**(216.60)**
OFFICE OF HON. JEROME A AMBRO					
OFFICIAL EXPENSES					
01-31	0280056006	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		649.36
02-29	0280060006	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		649.36
03-31	0280092013	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		649.36
01-25	0680025008	DAVID R RAMAGE	01/08/80	#1767 - 3300 RECORD REPRINTS #1531 - 1000 NEWSDAY REPRINTS #1768 - 1000 NY TIMES REPRINTS	105.30
02-14	0680045015	DAVID R RAMAGE	02/06/80	#2331 2000 SR. CITIZEN LTRS #2372 1000 MOBILE OFFICE SCHEDULE #2371 200 ACAD APPLICATION	133.60
02-21	0680052027	DAVID R RAMAGE	02/12/80	#2421 - 115,000 MOBILE OFFICE LETTERS	961.35
03-03	0680063009	DAVID R RAMAGE	02/19/80	2695 - 2,000 REPRINTS	33.60
03-17	0680077011	DAVID R RAMAGE	03/06/80	15 RECORD REPRINTS #35 23,000 WATERSHED LTRS #2768 5,000 LTRHEAD #2789 ELIOTT WORK #204	348.60
03-17	0680077010	DAVID R RAMAGE	02/27/80	111,651 CHESHIRE LABELS #2879 18,101 CHESHIRE LABELS #4	427.35
03-17	0680077009	DAVID R RAMAGE	02/27/80	1,900 L.I. HG LETTERS #2965 19,000 L.I. SOUND BRIDGE #2916 LETTERS	466.00
01-30	0980029009	BLUE RIBBON AUTOMOTIVE INC	01/01/80-01/30/80	RENT MOBILE OFFICE	425.00
01-30	0980029010	BRISAND PROPERTIES CO	01/01/80-01/30/80	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	400.00
01-30	0980029011	INDUSTRIAL RESEARCH ASSOCIATES CO	01/01/80-01/30/80	RENT 7600 JERICHO TURNPIKE WOODBURY NY 11797	600.00
02-28	0980058009	BLUE RIBBON AUTOMOTIVE INC	02/01/80	RENT MOBILE OFFICE	425.00
02-28	0980058010	BRISAND PROPERTIES CO	02/01/80	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	400.00
02-28	0980058011	INDUSTRIAL RESEARCH ASSOCIATES CO	02/01/80	RENT 7600 JERICHO TURNPIKE WOODBURY NY 11797	600.00
03-26	0980085009	BLUE RIBBON AUTOMOTIVE INC	03/01/80-03/30/80	RENT MOBILE OFFICE	425.00
03-26	0980085010	BRISAND PROPERTIES CO	03/01/80-03/30/80	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	400.00
03-26	0980085011	INDUSTRIAL RESEARCH ASSOCIATES CO	03/01/80-03/30/80	RENT 7600 JERICHO TURNPIKE WOODBURY NY 11797	600.00
01-07	1080007088	DAVID R RAMAGE	12/21/79	NO. 1397 - REPRINTS (1500) SUNDAY NEWSDAY	32.75
01-07	1080007086	DAVID R RAMAGE	12/18/79	NO. 1196 - ELLIOTT WORK ADDRESSING ENVELOPES	5.65
01-21	1080021081	JEROME A AMBRO	01/21/80	REIMB FOR PAYMENT TO NYS COMMISSIONER OF MOTOR VEHICLES - REG OF MOBILE OFC 2-1-80 1-31-81	65.00
01-21	1080019403	NEWSDAY	01/19/80	SUBSCRIPTION RENEWAL ONE YEAR FROM 1-28-80 TO 1-28-81	163.00
01-21	1080019390	LONG ISLAND PUBLISHING CO	01/19/80	SUBSCRIPTION RENEWAL ONE YEAR 2-1-80 TO 1-31-81	11.00
01-21	1080033099	SUFFOLK	01/02/80	SUBSCRIPTION RENEWAL ONE YEAR 1-1-80 TO 12-31-80	12.00
01-21	1080021039	DAVID R RAMAGE	12/27/79	#1610 ELLIOTT WORK	4.25
01-21	1080019387	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION RENEWAL NEW YORK TIMES 1-1-80 TO 3-31-80	38.66
01-21	1080019361	SUNMARK INDUSTRIES	12/11/79	FUEL - MOBILE OFFICE	28.50
01-21	1080019360	SUNMARK INDUSTRIES	11/16/79	FUEL - MOBILE OFFICE	24.50
01-21	1080019359	SUNMARK INDUSTRIES	11/03/79	FUEL - MOBILE OFFICE	16.25
01-25	1080025500	VINCENT P LYONS	01/04/80	REIMBURSEMENT -- PROPANE FUEL FOR MOBILE OFFICE	9.07
01-25	1080025448	JEROME A AMBRO	01/11/80-01/13/80	CAR RENTAL REIMBURSEMENT	82.11
01-25	1080025469	HOUSE RECORDING STUDIO	12/26/79	RADIO TAPE	1.25
01-25	1080025465	HOUSE RECORDING STUDIO	12/19/79	RADIO TAPE	1.50
01-25	1080025460	HOUSE RECORDING STUDIO	12/19/79	VIDEO TAPE	70.00
01-25	1080025458	HOUSE RECORDING STUDIO	12/11/79	RADIO TAPE	1.25
01-25	1080025455	HOUSE RECORDING STUDIO	12/10/79	VIDEO TAPE	70.00

01-25	1080025453	THE OBSERVER	01/02/80	SUBSCRIPTION RENEWAL 1-1-80 1-1-81	8.00
02-09	1080039207	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG DUES $50 1980 DSG RESEARCH SERVICE $500	550.00
02-09	1080039197	JEROME A AMBRO	01/25/80–01/28/80	CAR RENTAL REIMBURSEMENT	119.55
02-09	1080039214	SUNMARK INDUSTRIES	01/02/80	FUEL - MOBILE OFFICE	30.00
02-09	1080039212	SUNMARK INDUSTRIES	12/15/79	FUEL - MOBILE OFFICE	31.00
02-09	1080039205	THE HELLENIC TIMES	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 12-31-80	15.00
02-14	1080045511	JEROME A AMBRO	02/02/80–02/03/80	CAR RENTAL REIMBURSEMENT	36.45
02-14	1080045507	CONGRESSMAN TED WEISS TREASURER	01/01/80–12/31/80	MEMBERSHIP DUES - 1980	160.00
02-14	1080045467	VINCENT P LYONS	01/31/80	REIMBURSEMENT -- PROPANE FOR MOBILE OFFICE	12.21
02-21	1080052437	HOUSE RECORDING STUDIO	01/31/80	VIDEO PLAYBACK	6.00
02-21	1080052435	HOUSE RECORDING STUDIO	01/24/80	RADIO TAPES	1.25
02-21	1080052433	HOUSE RECORDING STUDIO	01/10/80	RADIO TAPE	1.25
02-21	1080052431	MODERN OFFICE SUPPLIES	01/17/80	OFFICE SUPPLIES	19.53
02-21	1080052430	HOUSE SUBURBAN CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	25.00
02-21	1080052427	JEROME A AMBRO	02/09/80–02/10/80	CAR RENTAL REIMBURSEMENT	109.47
02-21	1080052442	TEXAS INSTRUMENTS INC	11/26/79	REPAIR CALCULATOR	30.00
02-28	1080058294	DAVID R RAMAGE	02/14/80	2523-CHESHIRE LABELS 2556-REPRINTS	46.60
02-28	1080058293	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 MEMBERSHIP DUES	225.00
03-03	1080063193	SUNMARK INDUSTRIES	02/05/80	FUEL - MOBILE OFFICE	37.20
03-03	1080063192	SUNMARK INDUSTRIES	01/24/80	FUEL - MOBILE OFFICE	30.00
03-03	1080063190	SUNMARK INDUSTRIES	01/12/80	FUEL - MOBILE OFFICE	34.00
03-17	1080077267	JEROME A AMBRO	03/08/80–03/09/80	CAR RENTAL REIMBURSEMENT	43.90
03-17	1080077201	JEROME A AMBRO	02/29/80–03/02/80	CAR RENTAL REIMBURSEMENT	65.65
03-17	1080077198	BARBARA PALEY	02/27/80	REIMBURSEMENT FOR COST OF REFRESHMENTS FOR VISITING 3RD C.D. LOCAL OFFICIALS	7.12
03-17	1080077196	THE SYOSSET TRIBUNE	03/01/80–02/28/81	SUBSCRIPTION RENEWAL	4.00
03-17	1080077194	HOUSE RECORDING STUDIO	02/12/80	RADIO TAPE	1.50
03-17	1080077192	HOUSE RECORDING STUDIO	02/12/80	VIDEO TAPE	70.00
03-17	1080077191	CONGRESSIONAL QUARTERLY INC	03/17/80	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC 6-1-80/5-31-81	315.00
03-17	1080077188	CONGRESSIONAL PHOTO SHOPPE	02/21/80	PHOTO PROCESSING	35.00
01-07	1180007021	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	NABAS BOAC 002245 TELEPHONE SERVICE HUNTINGTON & WOODBURY	567.40
01-25	1180025047	NEW YORK TELEPHONE COMPANY	11/26/79–12/25/79	TELEPHONE SERVICE/WOODBURY	216.69
02-14	1180045110	NEW YORK TELEPHONE COMPANY	12/25/79–01/25/80	TELEPHONE SERVICE WOODBURY	247.17
02-14	1180045107	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	NABAS BOAC 002245 TELEPHONE SERVICE HUNTINGTON AND WOODBURY	116.86
02-14	1180045109	NEW YORK TELEPHONE COMPANY	11/25/79–12/25/79	TELEPHONE SERVICE HUNTINGTON	208.79
02-14	1180045108	NEW YORK TELEPHONE COMPANY	10/25/79–11/25/79	TELEPHONE SERVICE HUNTINGTON	196.19
02-21	1180052063	NEW YORK TELEPHONE COMPANY	12/25/79–01/25/80	TELEPHONE SERVICE - HUNTINGTON	208.40
03-03	1180063050	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	TELEPHONE SERVICE HUNTINGTON & WOODBURY	294.28
03-17	1180077041	NEW YORK TELEPHONE COMPANY	01/25/80–02/25/80	LOCAL PHONE SERVICE WOODBURY	243.56
01-21	2180019015	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAPH SERVICES	11.48
02-21	2180052028	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAPH SERVICE	3.15
03-17	2180077019	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAPH SERVICES	5.57
01-07	2280007013	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE	84.36
01-23	2280023006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	195.96
01-30	2280029013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	196.05
02-09	2280039020	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	121.73
03-03	2280063023	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	112.66
03-11	2280071006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	196.19
01-08	1280008006	JEROME A AMBRO	12/22/79	TOLLS - LONG ISLAND TO D.C.	5.85
01-08	1280008005	JEROME A AMBRO	12/21/79	TOLLS - D.C. TO LONG ISLAND	6.40
01-08	1280008004	JEROME A AMBRO	12/21/79–12/22/79	DISTRICT TRIP VIA PRIVATE CAR (563 MILES AT .20) DC-LONGISLAND-DC	112.60
01-21	1280019043	JEROME A AMBRO	12/27/79–01/03/80	REIMBURSEMENT FOR CAR RENTAL	236.91
01-21	1280019047	JEROME A AMBRO	01/02/80	TOLLS - LONG ISLAND TO DC FOR 1-3-80	5.85
01-21	1280019045	JEROME A AMBRO	01/02/80	FUEL COST - DISTRICT TRIP 12-27-79 TO 01-03-80	34.00
01-21	1280019044	JEROME A AMBRO	12/27/79	TOLLS - D.C. TO LONG ISLAND	6.40
01-25	1280025021	JEROME A AMBRO	01/13/80	A/F REIMBURSEMENT LAGUARDIA - D.C.	51.00
01-25	1280025019	JEROME A AMBRO	01/11/80	A/F REIMBURSEMENT D.C. - LAGUARDIA	51.00
02-09	1280039040	JEROME A AMBRO	01/28/80	AIRFARE - LAGUARDIA/D.C.	51.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JEROME A AMBRO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	1280039039	JEROME A AMBRO	01/25/80	AIRFARE - D.C./LAGUARDIA	51.00
02-14	1280045052	JEROME A AMBRO	02/02/80–02/03/80	ROUNDTRIP AIRFARE D.C./ LAGUARDIA/D.C.	66.00
02-21	1280052083	JEROME A AMBRO	02/09/80–02/10/80	ROUNDTRIP AIRFARE D.C./LAGUARDIA/D.C.	66.00
02-28	1280058033	JEROME A AMBRO	02/18/80	TOLLS - LONG ISLAND/DC	5.85
02-28	1280058032	JEROME A AMBRO	02/13/80	FUEL EXPENSE DC/LONG ISLAND/DC	50.20
02-28	1280058031	JEROME A AMBRO	02/14/80–02/18/80	CAR RENTAL LONG ISLAND/DC	240.03
02-28	1280058030	JEROME A AMBRO	02/13/80–02/14/80	CAR RENTAL DC/LONG ISLAND	150.84
02-28	1280058029	JEROME A AMBRO	02/13/80	TOLLS - DC/LONG ISLAND	7.35
03-17	1280077064	JEROME A AMBRO	03/08/80–03/09/80	EXCURSION RATE ROUNDTRIP A/F - D.C./LAGUARDIA/D.C.	66.00
03-17	1280077050	JEROME A AMBRO	03/02/80	AIRFARE - LAGUARDIA/D.C.	51.00
03-17	1280077048	JEROME A AMBRO	02/29/80	AIRFARE - DC/LONG ISLAND	70.00
01-07	1480007008	DIALCOM, INCORPORATED	12/14/79	COMPUTER SERVICES NAME ENTRY 7,951 AT $.20	1,590.20
01-07	1480007007	DIALCOM, INCORPORATED	12/14/79	COMPUTER SERVICES NAME ENTRY 947 AT $.20	189.40
01-07	1480007006	DIALCOM, INCORPORATED	12/14/79	COMPUTER SERVICE DUAL ACCESS CHARGES FOR NOVEMBER 12.2 HOURS (PRIME) AT 7.00	85.40
01-21	1480019052	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES AT $875 A MONTH	875.00
01-21	1480019051	COMPUTER DEVICES, INC	01/01/80–01/31/80	ONE 1201 MINITERM AT $70	70.00
01-21	1480019050	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	1 TERMINAL AT $128 1 COUPLER 1 FORMS TRACTOR, 1 MAINTENANCE CONTRACT	190.00
01-21	1480019049	TERMINAL DATA CORPORATION	01/01/80–01/31/80	1 SOUND ENCLOSURE AT $14 MO. 1 WORKSTATION AT $16 MO.	30.00
01-25	1480025048	HAZELTINE CORPORATION	01/01/80–01/31/80	1 H1510 AT $60/MO	60.00
01-25	1480025047	HAZELTINE CORPORATION	01/01/80–01/31/80	1 COUPLER AT $20/MO 1 H1510 AT $60/MO	80.00
01-25	1480025050	C & P TELEPHONE	12/01/79–12/31/79	LOCAL DATA SERVICE	50.02
02-09	1480039008	DIALCOM, INCORPORATED	01/21/80	DUAL ACCESS COMPUTER SERVICE CHARGES FOR DECEMBER 3,0167 HRS AT $7.00	21.12
02-14	1480045075	COMPUTER DEVICES, INC	02/01/80–02/29/80	ONE 1201 MINITERM AT 70.00/MO	70.00
02-14	1480045074	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES AT 875.00/MO	875.00
02-14	1480045072	DATA TERMINALS AND COMMUNICATIONS	02/01/80–02/29/80	1 TERMINAL AT $128 1 COUPLER AT $13 1 FORMS TRACTOR AT $10 1 MAINTENANCE CONTRACT AT $39	190.00
02-14	1480045070	HAZELTINE CORPORATION	02/01/80–02/29/80	ONE H151 AT 60.00/MO	60.00
02-14	1480045069	HAZELTINE CORPORATION	02/01/80–02/29/80	ONE COUPLER AT 20.00/MO ONE H1510 AT 60.00/MO	80.00
02-14	1480045025	WESTINGHOUSE DATASCORE SYSTEMS	12/21/79	FOR DISTRIBUTION AND PROCESSING CONSTITUENCY SURVEYS	5,997.00
02-21	1480052077	C & P TELEPHONE	01/01/80–01/31/80	DATA SERVICE PHONE	50.04
02-28	1480058025	TERMINAL DATA CORPORATION	02/01/80–02/29/80	ONE SOUND ENCLOSURE AT $14.00 ONE WORKSTATION AT $16.00	30.00
03-03	1480063044	DIALCOM, INCORPORATED	01/31/80	COMPUTER SERVICES	12.00
03-17	1480077048	TERMINAL DATA CORPORATION	03/01/80–03/31/80	1 SOUND ENCLOSURE $14 1 WORKSTATION $16	30.00
03-17	1480077043	HAZELTINE CORPORATION	03/01/80–03/31/80	1 H1510 $60	60.00
03-17	1480077042	HAZELTINE CORPORATION	03/01/80–03/31/80	1 COUPLER $20, 1 H1510 $60	80.00
03-17	1480077041	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	875.00
03-17	1480077040	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	1 382/WP TERMINAL, 1 AJ242 COUPLER, 1 FORMS TRACTOR, 1 MAINTENANCE CONTRACT	190.00
03-17	1480077039	COMPUTER DEVICES, INC	03/01/80–03/31/80	COMPUTER SERVICES 1201 MINITERM RO	70.00
02-15	1580046002	POSTMASTER	01/23/80	POSTAGE STAMPS FOR OFFICIAL USE	60.00
01-02	2080092129	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(12.17)
01-31	2080032020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		260.69
02-29	2080061606	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		211.30
03-31	2080092071	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		127.24
				TOTAL	**28,574.31**

OFFICE OF HON. GLENN M ANDERSON

OFFICIAL EXPENSES

01-31	0280056007	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		877.18
02-29	0280060007	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		877.18
03-31	0280092014	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		877.18
03-18	0680078005	DAVID R RAMAGE	03/05/80	PRINTING OF NEWLETTER	2,544.70
02-25	0980054006	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT LONG BEACH CA	2,975.00
01-31	1080031419	INDEPENDENT PRESS TELEGRAM	01/01/80–12/31/80	YEARLY SUBSCRIPTION TO LOCAL NEWSPAPER 'INDEPENDENT PRESS-TELEGRAM' FOR DISTRICT OFC	63.00
01-31	1080031418	THE DAILY BREEZE	01/01/80–12/31/80	YEARLY SUBSCRIPTION TO LOCAL NEWSPAPER 'NEWS PILOT' FOR DISTRICT OFFICE	60.00
01-31	1080031416	DON KOTT LEASING	01/01/80–12/31/80	LICENSE FEE FOR LEASED CAR	74.00
01-31	1080031414	DON KOTT LEASING	01/01/80–01/31/80	LEASE OF AUTO FOR OFFICIAL BUSINESS IN DISTRICT	173.39
02-25	1080056093	WASHINGTON MONITOR, INC	02/06/80	1980 SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK FEDERAL YELLOW BOOK	155.00
02-29	1080060031	DON KOTT LEASING	02/01/80–02/29/80	LEASE OF AUTO FOR OFFICIAL BUSINESS IN DISTRICT	173.39
03-12	1080072264	DON KOTT LEASING	03/01/80–03/31/80	LEASE OF AUTO FOR OFFICIAL BUSINESS IN DISTRICT	173.39
03-12	1080072261	XEROX CORPORATION	11/07/79	INITIAL SUPPLIES (DVLPR) F/NEW COPY MACHINE WHEN INSTALLED BY XEROX COMPANY IN WASH OFFICE	33.60
03-18	1080078023	DAVID R RAMAGE	02/29/80	STAFF BUSINESS CARDS (RAMIREZ/KIFER)	37.50
01-31	1180031047	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	TELEPHONE SERVICE - LONG BEACH DISTRICT OFFICE	568.08
01-31	1180031046	GSA, OAD, FINANCE DIVISION	10/18/79–11/18/79	TELEPHONE SERVICE - LONG BEACH DISTRICT OFFICE	603.77
01-31	1180031001	GENERAL TELEPHONE CO OF CALIFORNIA	12/01/79–12/31/79	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	1.76
03-12	1180072079	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	DISTRICT OFFICE TELEPHONE SERVICE	634.51
03-18	1180078015	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	DISTRICT OFFICE PHONE SERVICE	586.52
01-31	2180031009	WESTERN UNION TELEGRAPH COMPANY	12/06/79	TELEGRAM CHARGES	8.05
01-23	2280023010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	170.31
01-30	2280029015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	170.41
01-31	2280031027	C & P TELEPHONE	12/01/79–12/31/79	WASHINGTON OFFICE LONG DISTANCE CALLS	24.67
01-31	2280031026	C & P TELEPHONE	11/01/79–11/30/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CALLS	55.69
01-31	2280031025	C & P TELEPHONE	10/01/79–10/31/79	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	40.32
03-03	2280063043	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE CALLS (WASHINGTON OFFICE)	73.31
03-11	2280071008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	170.57
02-07	1280038077	SOUTHERN CALIFORNIA TRAVEL HOUSE	12/21/79	MEMBER'S A/F PORTION PAID TO UPGRADE TO 1ST CLASS - BY M'BER FROM WASH TO DIST (LA)	296.00
02-07	1280038076	GLENN M ANDERSON	12/21/79	COST PAID BY M'BER TO UPGRADE COACH TCK TO 1ST CLASS; WASH HOME/BALT AP 40 MI AT .20	82.00
02-07	1280038075	GLENN M ANDERSON	12/17/79	MEMBER'S DRIVE FROM DULLES AIRPORT TO WASHINGTON HOME (33 MILES AT .20 PER MILE)	6.60
02-07	1280038074	SOUTHERN CALIFORNIA TRAVEL HOUSE	12/17/79	MEMBER'S A/F FROM LOS ANGELES, CA (DISTRICT) TO WASH., DC VIA AMERICAN AIRLINES #36 (FN)	296.00
02-07	1280038073	SOUTHERN CALIFORNIA TRAVEL HOUSE	12/14/79	MEMBER'S A/F FROM WASHINGTON TO DIST (LOS ANGELES, CA) VIA AMERICAN A/L #75 (1 CLASS)	370.00
02-07	1280038072	GLENN M ANDERSON	12/14/79	WASHINGTON HOME TO DULLES AIRPORT (33 MILES AT .20 PER MILE)	6.60
02-07	1280038071	GLENN M ANDERSON	12/10/79	BALTIMORE AIRPORT TO WASHINGTON HOME (40 MILES AT .20 PER MILE)	8.00
02-07	1280038070	SOUTHERN CALIFORNIA TRAVEL HOUSE	12/10/79	MEMBER'S AIRFARE FROM DISTRICT TO WASHINGTON, DC VIA UNITED #62 (1ST CLASS)	370.00
02-07	1280038069	GLENN M ANDERSON	12/06/79	WASHINGTON HOME TO DULLES AIRPORT (33 MILES AT .20 PER MILE)	6.60
02-07	1280038068	SOUTHERN CALIFORNIA TRAVEL HOUSE	12/06/79	MEMBER'S AIRFARE FROM WASHINGTON TO DISTRICT VIA AMERICAN #317 (FN)	296.00
02-13	1280044035	GLENN M ANDERSON	01/27/80	DULLES AIRPORT TO WASHINGTON HOME (33 MILES AT 20¢/MI)	6.60
02-13	1280044034	SOUTHERN CALIFORNIA TRAVEL HOUSE	01/27/80	MEMBER'S AIRFARE FROM DISTRICT (LOS ANGELES, CA) TO WASH, DC VIA AMERICAN AIRLINES	245.00
02-13	1280044032	GLENN M ANDERSON	01/24/80	WASHINGTON HOME TO DULLES AIRPORT (33 MILES AT 20¢/MI)	6.60
02-13	1280044031	SOUTHERN CALIFORNIA TRAVEL HOUSE	01/24/80	MEMBER'S AIRFARE FROM WASH (DULLES) TO DISTRICT (LOS ANGELES, CA) VIA AMERICAN AIRLINES	306.00
02-13	1280044028	GLENN M ANDERSON	01/21/80	DULLES AIRPORT TO WASHINGTON HOME (33 MILES AT 20¢/MI)	6.60
02-13	1280044027	SOUTHERN CALIFORNIA TRAVEL HOUSE	01/21/80	MEMBER'S AIRFARE FROM DISTRICT TO WASHINGTON, DC VIA AMERICAN AIRLINES #110 (1ST CLASS)	382.00
03-03	1280063081	GLENN M ANDERSON	02/22/80	WASHINGTON HOME TO DULLES AIRPORT (33 MILES AT $.20 PER MILE)	6.60
03-03	1280063080	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/22/80	MEMBER'S TRAVEL FROM WASH, DC TO LOS ANGELES VIA AMERICAN #75	387.00
03-03	1280063079	GLENN M ANDERSON	02/19/80	DULLES AIRPORT TO WASHINGTON HOME (33 MILES AT $.20 PER MILE)	6.60
03-03	1280063078	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/18/80	MEMBER'S TRAVEL FROM DISTRICT (LOS ANGELES) TO WASH, DC VIA AMERICAN A/L #36; FN OVERNIGHT	306.00
03-03	1280063077	GLENN M ANDERSON	02/07/80	WASHINGTON HOME TO DULLES AIRPORT (33 MILES AT $.20 PER MILE)	6.60
03-03	1280063076	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/07/80	MEMBER'S TRAVEL BETWEEN WASH, DC & LOS ANGELES VIA AMERICAN AIRLINES #317; FN OVERNIGHT	306.00
03-03	1280063075	GLENN M ANDERSON	02/04/80	DULLES AIRPORT TO WASHINGTON HOME (33 MILES AT $.20 PER MILE)	6.60
03-03	1280063074	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/03/80	MEMBER'S TRAVEL BETWEEN LOS ANGELS & WASH, DC VIA AMERICAN AIRLINE #36, FN (OVERNIGHT)	306.00
03-03	1280063073	GLENN M ANDERSON	01/31/80	WASHINGTON HOME TO DULLES AIRPORT (33 MILES AT $.20 PER MILE)	6.60
03-03	1280063072	SOUTHERN CALIFORNIA TRAVEL HOUSE	01/31/80	MEMBER'S TVL FM WASH, DC TO LOS ANGELES VIA AMERICAN A/L #317; FN OVERNIGHT $306	311.40
03-12	1280072098	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/02/80	MEMBER'S AIRFARE FROM DISTRICT TO WASHINGTON, DC VIA AMERICAN AIRLINES #36 (FN) OVERNIGHT	306.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GLENN M ANDERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	1280072097	GLENN M ANDERSON	03/03/80	DULLES AIRPORT TO WASHINGTON HOME (33 MILES @ .20 PER MILE)	6.60
03-12	1280072095	GLENN M ANDERSON	02/28/80	WASHINGTON HOME TO DULLES AIRPORT (33 MILES @ .20 PER MILE)	6.60
03-12	1280072093	GLENN M ANDERSON	02/25/80	DULLES AIRPORT TO WASHINGTON HOME (33 MILES @ .20 PER MILE)	6.60
03-12	1280072091	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/28/80	MEMBER'S TRAVEL FROM WASH., DC TO DISTRICT VIA AMERICAN AIRLINES #317; FN; OVERNIGHT	311.00
03-12	1280072088	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/24/80	MEMBER'S TRAVEL FROM DISTRICT TO WASHINGTON, DC VIA AMERICAN AIRLINES #36, YN; OVERNIGHT	245.00
03-20	1280080019	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/13/80	MEMBER'S TVL FROM WASH., DC TO DIST (LOS ANGELES, CA) VIA A/A #317, FN (OVERNIGHT FLIGHT)	313.00
03-20	1280080018	GLENN M ANDERSON	03/13/80	PRIVATE AUTO TRAVEL FROM WASHINGTON HOME TO DULLES AIRPORT 33 MILES @ .20/MI	6.60
03-20	1280080017	GLENN M ANDERSON	03/10/80	PRIVATE AUTO TRAVEL FROM DULLES AIRPORT TO WASHINGTON HOME 33 MILES @ .20 PER MILE	6.60
03-20	1280080016	GLENN M ANDERSON	03/06/80	PRIVATE AUTO TRAVEL FROM WASHINGTON HOME TO DULLES AIRPORT 33 MI @ .20 PER MILE	6.60
03-20	1280080015	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/09/80	MEMBER'S TVL FROM LOS ANGELES, CA TO WASHINGTON, DC VIA A/A #36 FN (OVERNIGHT FLIGHT)	313.00
03-20	1280080014	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/06/80	MEMBER'S TVL FROM WASH., DC TO DIST (LOS ANGELES, CA) VIA A/A #317 FN (OVERNITE FGHT)	306.00
03-12	1380072018	BOYD KIFER	02/25/80–03/01/80	DULLES AIRPORT TO ANDERSON HOUSE & ANDERSON HOUSE TO DULLES AP 66 MI @ .20/MI	13.20
03-12	1380072017	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/25/80–03/01/80	R/T AIR TRAVEL FOR MR. BOYD KIFER (D.O. STAFF) FROM DIST TO WASH & RTN VIA A/A	612.00
01-31	2080032004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		302.67
02-29	2080061582	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		553.12
03-31	2080092018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		194.25
				TOTAL	**20,051.32**

OFFICE OF HON. JOHN B ANDERSON

OFFICIAL EXPENSES

01-31	0280056008	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		461.84
02-29	0280060008	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		461.84
03-31	0280092016	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		461.84
02-25	0980054007	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ROCKFORD IL	1,658.00
02-28	0980061002	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT ROCKFORD IL	(16.00)
01-07	1080007033	R R BOWKER	12/12/79	ONE COPY OF WHO'S WHO IN AMERCIAN POLITICS FOR WASHINGTON OFFICE	43.88
01-07	1080007031	PROVIDENCE JOURNAL CO	01/02/80	SPECIAL ORDER OF ONE COPY FOR THE WASHINGTON OFFICE 11-29-79 TO 11-29-80	1.07
01-07	1080007030	ILLINOIS ISSUES	01/02/80	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE (ONE YEAR) 2-1-80 TO 2-1-81	18.00
01-07	1080007028	THE WALL STREET JOURNAL	01/02/80	SUB RENEWAL FOR THE WALL ST. JOURNAL FOR THE WASH OFFICE (1 YR) 12-26-79/12-26-80	55.00
01-07	1080007025	WASHINGTON POST	01/02/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE (24 WEEKS AT $37.20) 12-28-79/12-27-80	37.20
01-17	1080017212	BRUCE POST	12/17/79	FOOD	4.71
01-17	1080017210	BRUCE POST	12/17/79	BAGGAGE CHARGE	14.00
01-17	1080017208	PAT SANDERSON	12/07/79–12/09/79	EXPS INCRD, PERSONAL AUTO USED F/OFCL BUSS; HARVARD, IL 92 MI CHGO, IL 170 MI, PRKG & TOLL	48.94
01-18	1080018131	POLICY REVIEW	01/03/79–01/03/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	12.00
01-18	1080018130	OFFICIAL AIRLINE GUIDE	01/18/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 3-15-80 TO 12-31-80	83.63
01-18	1080018172	NATIONAL NEWS AGENCY	10/01/79–12/31/79	SUBSCRIPTION TO CHICAGO TRIBUNE (BOTH DAILY & SUNDAY)	61.50
01-18	1080018169	PRESS INTELLIGENCE INC	11/01/79–11/30/79	READING FEE & CLIPPINGS FOR WASHINGTON OFFICE	102.38
01-18	1080018136	HOUSE RECORDING STUDIO	11/28/79	4 GRAPHIC PRINTS OF THE CONGRESSMAN AT $1.50	6.00
01-18	1080018134	NATIONAL CONFERENCE OF EDITORIAL WRITERS	12/06/79	1 COPY OF NCEW MEMBERSHIP FOR WASHINGTON OFFICE	20.00
01-18	1080018129	ROCKFORD NEWSPAPERS	12/25/79	WANT AD BILL INCURRED BY DISTRICT OFFICE	20.00
01-21	1080021057	THOMAS J LANKFORD	12/11/79–12/12/79	ENVELOPES - NO. 9 & NO. 10 - FRANKED, XEROX COPIES - PAPER	136.30
01-30	1080029542	R.L. POLK & CO.	01/03/80	OFFICIAL LISTING IN CITY DIRECTORY IN CONGRESSIONAL DISTRICT	22.00
01-31	1080031208	PRESS INTELLIGENCE INC	09/01/79–12/31/79	CLIPPINGS & READING FEES FOR SEPTEMBER & DECEMBER, 1979	212.84
02-05	1080036208	BRUCE POST	01/21/80	METRO FARE TO DELIVER MATERIAL TO A CONSTITUENT	1.00

02-05	1080036205	CONGRESSIONAL QUARTERLY INC	01/21/80	1 VOLUME BOOK ORDER	8.45
02-14	1080045099	THOMAS J LANKFORD	01/08/80	LETTERHEADS - PAPER	105.20
02-19	1080050112	MCPL	01/01/80–12/31/80	MEMBERSHIP DUES	75.00
02-19	1080050044	ROCKFORD NEWSPAPERS	01/15/80–04/25/80	26 WEEK SUBSCRIPTION FOR DISTRICT OFFICE	45.50
02-19	1080050051	HARVARD UNIVERSITY	01/01/80	ONE COPY OF THE HARVARD JOURNAL ON LEGISLATION	7.50
02-19	1080050179	REGISTER PRINTING COMPANY	06/20/77–06/20/78	SUBSCRIPTION TO THE EAST DUBUQUE REGISTER FOR DISTRICT OFFICE	5.50
02-20	1080051115	REGISTER PRINTING COMPANY	06/20/79–06/20/80	SUBSCRIPTION TO THE EAST DUBUQUE REGISTER FOR DISTRICT OFFICE	6.50
02-20	1080051110	REGISTER PRINTING COMPANY	06/20/78–06/20/79	SUBSCRIPTION TO THE EAST DUBUQUE REGISTER FOR DISTRICT OFFICE	6.50
02-20	1080051107	XEROX CORPORATION	10/01/79–12/17/79	METER USAGE CHARGES FOR WASHINGTON OFFICE	24.24
02-26	1080057319	WASHINGTON MONTHLY	01/02/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	20.00
03-13	1080073184	ROCKFORD REGISTER STAR	02/14/80–08/14/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	45.50
03-13	1080073183	BROADCASTING MAGAZINE	03/05/80	BROADCASTING YEARBOOK FOR WASHINGTON OFFICE (1980)	50.00
03-13	1080073182	DAY TIMERS	01/17/80	CALENDAR & BINDER FOR M. MACLEOD	37.73
03-13	1080073181	LAUREN PEREZ	02/01/80–02/29/80	SUBWAY & TAXI FARES INCURRED IN DELIVERING LEGISLATIVE MATERIALS	4.00
03-13	1080073177	BOARDROOM REPORTS	03/05/80–07/27/80	SUBSCRIPTION FOR WASHINGTON OFFICE (26 WEEKS)	39.00
03-13	1080073176	ST. LOUIS POSTAL DATA CENTER	03/05/80	NATIONAL ZIP CODE & POST OFC DIRECTORY (2 @ $7.50 MINUS $1.50 FOR TRADE-IN-COVER)	13.50
03-20	1080080188	THE PROGRESSIVE	03/20/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE (YEARLY RATE AT $17) 8-1-80/12-31-80	7.10
03-20	1080080185	NATIONAL NEWS AGENCY	01/02/80	SUBSCRIPTION RENEWAL FOR CHICAGO TRIBUNE (DAILY & SUN) 1-1-80/3-31-80	61.50
01-07	1180007012	GSA, OAD, FINANCE DIVISION	12/18/79	EQUIPMENT CHARGES FOR WASHINGTON & DISTRICT OFFICES	111.25
01-07	1180007009	ILLINOIS BELL TELEPHONE CO	12/01/79–12/31/79	MONTHLY SERVICE & DIRECTORY ADVERTISING	259.67
01-30	1180029034	GSA, OAD, FINANCE DIVISION	01/18/80	MONTHLY SERVICE CHARGE FOR EQUIPMENT FOR WASHINGTON AND DISTRICT OFFICE	111.25
01-30	1180029033	ILLINOIS BELL TELEPHONE CO	01/01/80–01/31/80	MONTHLY TELEPHONE SERVICE CHARGE AND DIRECTORY ADVERTISING	303.64
02-26	1180057052	ILLINOIS BELL TELEPHONE CO	02/01/80–02/29/80	MONTHLY SERVICE FOR DISTRICT OFFICE	291.23
03-13	1180073027	GSA, OAD, FINANCE DIVISION	02/18/80	MONTHLY CHARGES FOR WASHINGTON OFFICE & DISTRICT OFFICE	111.25
03-20	1180080024	ILLINOIS BELL TELEPHONE CO	03/01/80–03/31/80	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	306.54
01-07	2280007009	C & P TELEPHONE	11/01/79–11/30/79	MONTHLY SERVICE FOR WASHINGTON OFFICE & TOLL CHARGES	745.14
01-23	2280023011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	266.82
01-30	2280029016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	266.93
02-20	2280051002	C & P TELEPHONE	12/01/79–12/31/79	SERVICE & TOLL CHARGES FOR WASHINGTON OFFICE	539.21
03-11	2280071009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	267.11
03-13	2280073004	C & P TELEPHONE	01/01/80–01/31/80	MONTHLY TOLL CHARGES	1,106.07
01-17	1380017010	BRUCE POST	10/06/79–10/10/79	AIR FARE DC TO CHICAGO & RETURN	212.00
01-07	1480007001	C & P TELEPHONE	11/01/79–11/30/79	MONTHLY DATA SERVICES FOR WASHINGTON OFFICE	255.76
01-18	1480018025	PROGRAM DEVELOPMENT CORP	12/31/79	SUBSCRIPTION, ENVELOPES & LABELS FOR MONTH OF DECEMBER	1,055.70
01-30	1480029031	MAG SYSTEMS, INC	01/16/80	DISK FOLDERS FOR WORD PROCESSING MACHINE IN WASHINGTON OFFICE	32.00
01-31	1480031029	AB DICK CO	12/01/79–12/28/79	RENTAL CHARGE FOR WORD PROCESSING UNIT	615.95
01-31	1480031028	AB DICK CO	11/01/79–11/30/79	RENTAL CHARGE FOR WORD PROCESSING UNIT	615.95
01-31	1480031027	C & P TELEPHONE	12/01/79–12/31/79	DATA SERVICE CHARGE FOR WASHINGTON OFFICE	255.77
02-19	1480050015	PROGRAM DEVELOPMENT CORP	01/30/80	CRP SUBSCRIPTION (MONTHLY)	1,100.00
02-19	1480050011	AB DICK COMPANY	01/29/80	FLEXIBLE DISKS FOR WORD PROCESSING MACHINE	70.00
02-26	1480057037	C & P TELEPHONE	01/01/80–01/31/80	MONTHLY DATA SERVICES CHARGE	255.79
02-26	1480057036	AB DICK CO	01/01/80–01/31/80	MONTHLY RENTAL CHARGE FOR WORD PROCESSING MACHINE	615.95
02-26	1480057035	MAG SYSTEMS, INC	01/31/80	DISK FOLDERS/PROTECTIVE COVERINGS FOR WORD PROCESSING MACHINE	33.60
03-13	1480073021	PROGRAM DEVELOPMENT CORP	02/27/80	SUBSCRIPTION (MONTHLY)	1,100.00
03-20	1480080026	AB DICK CO	02/01/80–02/29/80	MONTHLY SERVICE CHARGE FOR WORD PROCESSING UNIT	615.95
03-20	1480080024	C & P TELEPHONE	02/01/80–02/29/80	DATA SERVICES FOR WASHINGTON OFFICE	255.81
03-26	1480086059	AB DICK CO	09/28/79	MONTHLY RENTAL CHARGE FOR WORD PROCESSING UNIT	615.95
02-15	1580046003	POSTMASTER	01/31/80	500 STAMPS (.15) FOR OFFICIAL USE IN WASHINGTON AND DISTRICT OFFICE	75.00
01-02	2080054036	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		108.72
01-02	2080033126	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	26.36
01-31	2080054315	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(108.72)
01-31	2080032021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		555.78
02-29	2080061607	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		323.67
03-31	2080092074	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		251.10
				TOTAL	**18,114.89**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN B ANDERSON—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	1480086055	MAG SYSTEMS, INC	01/31/80	REFUND DUE TO DUPLICATE PAYMENT	(33.60)
				TOTAL	**(33.60)**

OFFICE OF HON. IKE ANDREWS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280056048	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		945.55
02-29	0280060009	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		945.55
03-31	0280092018	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		945.55
03-10	0680070005	CANTRELL/CUTTER PRINTING, INC	02/25/80	PRINTING OF LETTERS FOR FARM BREAKFAST	48.81
01-30	0980030001	TEERENTEBPRISES LTD	12/17/79–12/31/79	RENT RESEARCH TRIANGLE PARK NC 27709	25.70
01-30	0980029012	TEERENTEBPRISES LTD	01/01/80–01/30/80	RENT RESEARCH TRIANGLE PARK NC 27709	798.71
02-25	0980054008	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ASHEBORO NC	731.00
02-28	0980058012	TEERENTEBPRISES LTD	02/01/80	RENT RESEARCH TRIANGLE PARK NC 27709	798.71
03-26	0980085012	TEERENTEBPRISES LTD	03/01/80–03/30/80	RENT RESEARCH TRIANGLE PARK NC 27709	798.71
01-07	1080007091	CONGRESSIONAL QUARTERLY INC	01/02/80	DECEMBER 1979 - NOV. 1980 - SUBSCRIPTION TO CONGRESSIONAL INSIGHT 12-1-79 TO 11-30-80	96.00
01-07	1080007089	CANTRELL/CUTTER PRINTING, INC	12/12/79	BUSINESS CARDS FOR OFFICIAL STAFF USE	165.60
01-09	1080009126	IKE ANDREWS	12/17/79	CAR RENTAL FOR OFFICIAL USE	30.98
01-15	1080015116	THE RANDOLPH GUIDE	01/02/80	1 YEAR SUBSCRIPTION TO THE RANDOLPH GUIDE 1-1-80 TO 1-1-81	6.24
01-21	1080019042	IKE ANDREWS	12/15/79–01/15/80	CAR LEASE FOR OFFICIAL USE	379.37
01-21	1080019041	IKE ANDREWS	12/26/79–12/29/79	OFFICIAL ENTERTAINMENT & FOOD FOR CONSTITUENTS	74.74
01-25	1080025506	IKE ANDREWS	11/28/79	FOOD AND ENTERTAINMENT OF CONSTITUENTS	127.49
01-25	1080025503	IKE ANDREWS	12/22/79–01/01/80	OFCL TRAVEL WITHIN THE 4TH DISTRICT 1220 MILES AT .20 PER MILE BY PRIVATE AUTO	244.00
01-31	1080031186	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
01-31	1080031188	THE LEADER	01/02/80	1 YEAR SUBSCRIPTION TO THE LEADER 1-1-80 TO 12-31-80	12.00
02-04	1080035335	IKE ANDREWS	01/17/80–01/20/80	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT OF N.C. - BY PRIVATE AUTO - 285 MI AT .20/MI	57.00
02-09	1080039215	IKE ANDREWS	01/29/80–01/30/80	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT 75 MILES AT .20 A MILE BY PRIVATE AUTO	15.00
02-13	1080044212	THE NEWS AND OBSERVER	02/13/80	1 YEAR SUBSCRIPTION TO THE NEWS & OBSERVER FOR RESEARCH TRIANGLE OFC 2-19-80 TO 2-19-81	64.80
02-13	1080044211	MARGARET SUGG	01/29/80–01/31/80	FOOD & ENTERTAINMENT FOR CONSTITUENTS	82.92
02-13	1080044209	MARGARET SUGG	01/31/80	ACCOMMODATIONS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT	20.93
02-13	1080044208	MARGARET SUGG	01/31/80–02/01/80	GAS FOR OFFICIAL STAFF TRAVEL	14.30
02-13	1080044206	MARGARET SUGG	01/29/80–02/02/80	CAR LEASE FOR OFFICIAL TRAVEL FOR STAFF	113.23
02-14	1080045107	IKE ANDREWS	01/25/80	FRAMING OF PICTURE FOR USE IN OFFICE	64.43
02-14	1080045102	IKE ANDREWS	01/15/80–02/15/80	OFFICIAL CAR LEASE	379.37
02-14	1080045101	IKE ANDREWS	01/01/80–01/01/81	RENT FOR POST OFFICE BOX FOR RESEARCH TRIANGLE OFFICE	30.00
02-14	1080045100	CONGRESSIONAL TEXTILE CAUCUS	01/01/80–12/31/80	ANNUAL DUES TO THE CONGRESSIONAL TEXTILE CAUCUS	100.00
02-20	1080051193	IKE ANDREWS	02/02/80	FOOD AND ENTERTAINMENT OF CONSTITUENTS FOR OFFICIAL BUSINESS	6.94
02-20	1080051190	IKE ANDREWS	02/02/80	ACCOMODATIONS WHILE ATTENDING TO OFFICIAL BUSINESS	18.72
02-20	1080051189	IKE ANDREWS	02/01/80–02/03/80	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT BY PRIVATE AUTO AT $.20 A MILE - 150 MILES	30.00
02-21	1080052448	THE GOLD LEAF FARMER	02/01/80–02/01/81	1 YEAR SUBSCRIPTION TO THE OLD LEAF FARMER FOR DISTRICT OFFICE	5.55
02-25	1080056150	DAVID R RAMAGE	02/07/80	PRINTING OF OFFICIAL LETTERS	12.50
03-10	1080070070	THE RALEIGH NEWS AND OBSERVER	03/10/80	1 YEAR SUBSCRIPTION TO THE RALEIGH TIMES 3-30-80 TO 3-30-81	60.00
03-10	1080070069	THE LIBERTY NEWS	03/10/80	1 YEAR SUBSCRIPTION TO THE LIBERTY NEWS 4-1-80 TO 4-1-81	7.77

03-10	1080070065	CANTRELL/CUTTER PRINTING, INC.	02/12/80	PRINTING OF FORMS	230.23
03-10	1080070064	THE ALMANAC	02/02/80	1 COPY OF ALMANCAC OF AMERICAN POLITICS	11.50
03-20	1080080314	IKE ANDREWS	02/22/80–03/08/80	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT BY PRIVATE AUTO 405 MILES AT 20¢ PER MILE	81.00
03-20	1080080312	IKE ANDREWS	02/22/80–03/08/80	FOOD & ENTERTAINMENT FOR CONSTITUENTS FOR OFFICIAL BUSINESS	316.42
03-26	1080086294	NATIONAL CENTER FOR ECONOMIC	03/11/80	1 BOOK ENTITLED WORKPLACE DEMOCRACY & PRODUCTIVITY	7.50
01-09	1180009050	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR DISTRICT OFFICE	211.29
01-21	1180021063	CENTRAL TELEPHONE COMPANY	01/03/80	ASHEBORO DISTRICT OFFICE TELEPHONE SERVICE	85.85
02-04	1180035042	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE	195.29
02-13	1180044033	CENTRAL TELEPHONE COMPANY	01/30/80	TELEPHONE SERVICE FOR ASHEBORO OFFICE	95.55
02-21	1180052025	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE	194.50
02-15	2180046001	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAPH SERVICE	22.09
01-09	2280009009	C & P TELEPHONE	11/30/79	TELEPHONE SERVICE	487.45
01-23	2280023012	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	214.11
01-30	2280029017	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	214.21
01-31	2280031028	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE	183.16
03-10	2280070008	C & P TELEPHONE	01/31/80	TELEPHONE SERVICE	340.96
03-11	2280071010	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	292.59
01-11	1280011041	IKE ANDREWS	12/14/79–12/18/79	TRAVEL BY PRIVATE AUTO FROM RDU AIRPORT TO CARY, NC & RETURN 16 MI AT .20	3.20
01-11	1280011027	IKE ANDREWS	12/22/79	WASHINGTON, DC TO CARY, NC, PRIVATE AUTO 281 MI AT .20 TOLLS	57.15
01-11	1280011025	IKE ANDREWS	12/14/79–12/18/79	WASHINGTON, DC TO RALEIGH- DURHAM, NC & RETURN	148.00
01-11	1280011024	IKE ANDREWS	12/08/79–12/09/79	WASHINGTON, DC TO CARY, NC & RETURN, PRIVATE AUTO 563 MI AT .20 TOLLS	114.50
02-19	1280050020	IKE ANDREWS	02/01/80–02/04/80	WASH, DC/RALEIGH-DURHAM, NC & RTN AIR TVL BY PVT AUTO FM RDU A/P TO CARY NC & RTN 16 MILES	157.20
02-19	1280050019	IKE ANDREWS	01/29/80–01/30/80	WASH, DC/RALEIGH-DURHAM, NC & RTN EASTERN AIRLINE	154.00
02-19	1280050018	IKE ANDREWS	01/17/80–01/20/80	WASH, DC/RALEIGH-DURHAM, NC EASTERN A/L PVT AUTO FROM RDU A/P TO CARY, NC & RTN 16 MI	155.20
02-19	1280050017	IKE ANDREWS	01/13/80	CARY, NC TO WASHINGTON, DC PRIVATE AUTO 281 MILES AND TOLLS	57.15
02-13	1380044022	BARBARA FLETCHER	01/31/80–02/02/80	OFFICIAL STAFF TVL FROM WASHINGTON, DC TO RALEIGH - DURHAM, NC & RTN BY COMM. AIRLINE	118.00
02-13	1380044021	MARGARET SUGG	01/29/80–02/02/80	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO RALEIGH - DURHAM, NC BY COMM. AIRLINE	118.00
03-20	1380080006	CAROLYN HONEYCUTT	02/25/80–02/29/80	OFFICIAL STAFF TRAVEL BY PVT AUTO FROM RALEIGH, NC TO WASH, DC & RTN AT 20¢/MI 670 MILES	134.00
01-21	1480019007	HAZELTINE CORPORATION	01/01/80–01/31/80	COMPUTER SERVICES	213.00
02-20	1480051034	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES	875.00
03-20	1480080046	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/28/80	COMPUTER SERVICES	59.00
03-20	1480080045	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER SERVICES	96.37
03-20	1480080044	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	875.00
01-02	2080061123	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(16.00)
01-02	2080054006	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		256.50
01-02	2080033091	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(46.15)
01-31	2080054273	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(256.50)
01-31	2080032005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		445.08
02-29	2080061584	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		509.46
03-31	2080092019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		146.15
				TOTAL	**16,315.18**

OFFICE OF HON. MARK ANDREWS

OFFICIAL EXPENSES

01-31	0280056009	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		645.90
02-29	0280060010	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		645.90
03-31	0280092022	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		645.90
01-28	0680028005	THOMAS J LANKFORD	12/14/79–12/17/79	LABELS ON ENVELOPES NEWSLETTER - TYPESET - PAPER	1,200.23
02-05	0680036011	NAVE TYPOGRAPHIC SERVICES, INC	12/20/79	MISCELLANEOUS TYPE FOR NEWSLETTER	24.00
01-30	0980029013	MCCUTCHEON-KERIAN PROPERTIES	01/01/80–01/30/80	RENT 200 HERITAGE PLACE MINOT ND 58701	240.00
02-25	0980054011	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT GRAND FORKS ND	1,206.00
02-25	0980054010	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT FARGO ND	1,592.00
02-25	0980054009	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BISMARCK ND	1,112.00
02-28	0980058013	MCCUTCHEON-KERIAN PROPERTIES	02/01/80	RENT 200 HERITAGE PLACE MINOT ND 58701	240.00
03-26	0980085013	MCCUTCHEON-KERIAN PROPERTIES	03/01/80–03/30/80	RENT 200 HERITAGE PLACE MINOT ND 58701	280.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MARK ANDREWS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-09	1080009192	POSTMASTER	01/02/80	DISTRICT OFFICE POST OFFICE BOX RENT 1-1-80 TO 12-31-80	40.00
01-15	1080015117	WILLIAM I WRIGHT	12/20/79-12/23/79	TRAVEL VIA NORTHWEST AIRLINES WASHINGTON-BISMARCK, ND & RETURN	450.00
01-16	1080016343	CONGRESSIONAL QUARTERLY INC	01/16/80	SUBSCRIPTION TO CONGRESSIONAL INSIGHT FROM 3-1-80 TO 2-28-81	96.00
02-06	1080037094	MARK ANDREWS	01/17/80	MILEAGE MAPLETON-WAHPETON & RETURN 134 MILES AT 20¢	26.80
02-06	1080037092	MARK ANDREWS	01/14/80	MILEAGE MAPLETON-GRAND FORKS & RETURN 184 MILES AT 20¢	36.80
02-06	1080037100	XEROX CORPORATION	10/01/79-11/30/79	OVER-MINIMUM CHARGES FOR XEROX COPIER	18.23
02-07	1080038498	MARK ANDREWS	01/27/80	MOTEL ROOM, MARRIOTT, BLOOMINGTON, MINN., ENROUTE BACK FROM DISTRICT	43.64
02-26	1080057518	REPUBLICAN STUDY COMMITTEE	01/01/80-12/31/80	ANNUAL DUES FOR 1980	100.00
02-26	1080057516	HOUSE RECORDING STUDIO	01/01/80-01/31/80	WEEKLY RADIO SHOWS	37.00
02-26	1080057464	MARK ANDREWS	01/05/80-01/04/81	VALLEY CITY TIMES RECORD SUBSCRIPTION REIMBURSEMENT	28.50
02-26	1080057434	MARK ANDREWS	01/14/80-01/13/81	GRAND FORKS HERALD SUBSCRIPTION REIMBURSEMENT	72.20
02-26	1080061016	MARK ANDREWS	01/02/80	THE WISHEK STAR REIMBURSEMENT SUBSCRIPTION 12-1-79 TO 11-30-80	6.75
02-26	1080061015	MARK ANDREWS	01/02/80	THE TRAILL CO. TRIBUNE SUBSCRIPTION REIMBURSEMENT 12-1-79 TO 11-30-80	10.00
02-26	1080057513	MARK ANDREWS	01/02/80	WILLISTON PLAINS REPORTER SUBSCRIPTION REIMBURSEMENT 11-18-79 TO 11-17-80	10.00
02-26	1080057511	MARK ANDREWS	01/02/80	WASHINGTON FARMLETTER SUBSCRIPTION REIMBURSEMENT 12-1-79 TO 11-30-80	42.00
02-26	1080057508	MARK ANDREWS	01/02/80	TURTLE MOUNTAIN STAR SUBSCRIPTION REIMBURSEMENT 1-1-80 TO 12-31-80	9.00
02-26	1080057470	MARK ANDREWS	01/02/80	CENTER REPUBLICAN SUBSCRIPTION REIMBURSEMENT 11-1-79 TO 10-31-80	5.00
02-26	1080057469	MARK ANDREWS	01/02/80	GRANT COUNTY NEWS NEWSPAPER SUBSCRIPTION REIMBURSEMENT 11-1-79 TO 10-31-80	8.00
02-26	1080057468	MARK ANDREWS	01/02/80	MCKENZIE COUNTY FARMER SUBSCRIPTION REIMBURSEMENT 1-1-80 TO 12-31-80	9.00
02-26	1080057466	MARK ANDREWS	01/02/80	CASS COUNTY REPORTER SUBSCRIPTION REIMBUSEMENT 1-1-80 TO 12-31-81	13.75
02-26	1080057450	MARK ANDREWS	01/02/80	BOTTINEAU COURANT SUBSCRIPTION REIMBURSEMENT 1-1-80 TO 12-31-80	9.00
02-26	1080057449	MARK ANDREWS	01/02/80	NEW SALEM JOURNAL SUBSCRIPTION REIMBURSEMENT 11-1-79 TO 10-31-80	8.00
02-26	1080057446	MARK ANDREWS	01/02/80	EMMONS COUNTY RECORD, SUBSCRIPTION REIMBURSEMENT 1-1-80 TO 12-31-80	8.00
02-26	1080057444	MARK ANDREWS	01/02/80	MCCLUSKY GAZETTE SUBSCRIPTION REIMBURSEMENT 1-1-80 TO 12-31-80	7.50
02-26	1080057439	MARK ANDREWS	01/02/80	FOSTER COUNTY INDEPENDENT, NEWSPAPER SUBSCRIPTION REIMB 1-1-80 TO 12-31-80	9.20
02-26	1080057436	MARK ANDREWS	01/02/80	WASHBURN LEADER SUBSCRIPTION REIMBURSEMENT 11-1-79 TO 10-31-80	7.00
02-26	1080057432	MARK ANDREWS	01/02/80	NEW TOWN NEWS SUBSCRIPTION REIMBURSEMENT 11-1-79 TO 10-31-80	5.50
02-26	1080057429	MARK ANDREWS	01/02/80	THE TELLER SUBSCRIPTION REIMBURSEMENT 1-1-80 TO 12-31-80	9.00
02-26	1080057428	MARK ANDREWS	01/02/80	WALSH COUNTY PRESS SUBSCRIPTION REIMBURSEMENT 1-1-80 TO 12-31-80	12.00
02-26	1080057424	MARK ANDREWS	01/02/80	WELLS COUNTY FREE PRESS SUBSCRIPTION REIMBURSEMENT 1-1-80 TO 12-31-80	10.00
02-26	1080057423	MARK ANDREWS	01/02/80	CROPS & SOILS MAGAZINE SUBSCRIPTION REIMBURSEMENT 1-1-80 TO 12-31-80	7.00
02-26	1080057420	MARK ANDREWS	01/02/80	HEBRON HERALD SUBSCRIPTION REIMBURSEMENT 1-1-80 TO 12-31-80	8.00
02-26	1080057418	MARK ANDREWS	01/02/80	KENMARE NEWS SUBSCRIPTION REIMBURSEMENT 1-1-80 TO 12-31-80	8.00
02-26	1080057415	MARK ANDREWS	01/02/80	DICKINSON PRESS SUBSCRIPTION REIMBURSEMENT 12-14-79 TO 12-13-80	30.50
02-26	1080057413	MARK ANDREWS	01/02/80	DEVILS LAKE DAILY JOURNAL, SUBSCRIPTION REIMBURSEMENT 11-26-79 TO 11-25-80	22.00
02-26	1080057410	MARK ANDREWS	01/02/80	ADAMS COUNTY RECORD, SUBSCRIPTION REIMBURSEMENT 12-1-79 TO 11-30-80	10.00
02-26	1080057253	MARK ANDREWS	01/02/80	THE MCLEAN COUNTY JOURNAL REIMBURSEMENT SUBSCRIPTION FROM 12-1-79 TO 11-30-80	7.50
02-26	1080057251	MARK ANDREWS	01/02/80	MCLEAN COUNTY INDEPENDENT SUBSCRIPTION REIMBURSEMENT FROM 1-1-80 TO 12-31-80	8.50
02-26	1080057249	MARK ANDREWS	01/02/80	THE LAKOTA AMERICAN SUBSCRIPTION REIMBURSEMENT 12-1-79 TO 11-30-80	9.00
02-26	1080057246	MARK ANDREWS	01/02/80	THE FORUM, REIMBURSEMENT SUBSCRIPTION FROM 11-26-79 TO 11-25-80	65.00
02-26	1080057244	MARK ANDREWS	01/02/80	HETTINGER COUNTY HERALD REIMBURSEMENT FOR SUBSCRIPTION FROM 12-01-79 TO 11-30-80	7.00
02-26	1080057242	MARK ANDREWS	01/02/80	WALHALLA MOUNTAINEER REIMBURSEMENT FOR SUBSCRIPTION FROM 11-1-79 TO 10-31-80	7.50
02-26	1080057240	MARK ANDREWS	01/02/80	THE KULM MESSENGER REIMBURSEMENT FOR SUBSCRIPTION FROM 11-1-79 TO 10-31-80	8.50
02-26	1080057236	MARK ANDREWS	11/09/79	REIMBURSEMENT FOR OFFICIAL PHOTOS FROM CONSOLIDATED PHOTOGRAPHIC	354.70
02-26	1080057233	MARK ANDREWS	01/02/80	MOUNTRAIL COUNTY PROMOTER REIMBURSEMENT SUBSCRIPTION FROM 9-9-79 TO 12-31-80	11.45
02-26	1080057231	MARK ANDREWS	01/02/80	THE HANKINSON NEWS REIMBURSEMENT SUBSCRIPTION	11.00

02-26	1080057227	MARK ANDREWS	01/02/80	THE FAIRMOUNT NEWS REIMBURSEMENT SUBSCRIPTION FROM 11-1-79 TO 10-31-80	8.00
02-26	1080057223	MARK ANDREWS	01/02/80	DEVILS LAKE WORLD SUBSCRIPTION REIMBURSEMENT FROM 11-1-79 TO 10-31-80	7.00
02-26	1080057220	MARK ANDREWS	01/02/80	WYNDMERE MISSILE SUBSCRIPTION REIMBURSEMENT FROM 12-1-79 TO 11-30-80	6.00
02-26	1080057219	MARK ANDREWS	01/02/80	REIMBURSEMENT NEWSPAPER SUBSCRIPTION WESTHOPE STANDARD 11-1-79 TO 10-31-80	8.00
03-27	1080087192	TERMINAL DATA CORPORATION	03/18/80	RECYCLED TYPEWRITER RIBBONS	20.90
03-28	1080088091	DOANE'S AGRICULTURAL SERVICE, INC	03/28/80	12 MONTH SUBSCRIPTION WEEKLY MARKET WATCH 4-1-80 TO 3-31-80	128.00
03-28	1080088088	HOUSE RECORDING STUDIO	02/01/80-02/20/80	WEEKLY RADIO SHOWS	56.00
01-09	1180009058	NORTHWESTERN BELL TELEPHONE	11/01/79-11/30/79	GRAND FORKS DISTRICT OFFICE MONTHLY SERVICE	28.70
01-09	1180009057	GSA, OAD, FINANCE DIVISION	12/18/79	GRAND FORKS DISTRICT OFFICE PHONE	23.65
01-09	1180009055	GSA, OAD, FINANCE DIVISION	12/18/79	FARGO DISTRICT OFFICE PHONE SERVICE	46.10
01-16	1180016059	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE - BISMARCK DISTRICT OFFICE	51.85
01-16	1180016058	NORTHWESTERN BELL TELEPHONE	11/04/79-12/03/79	TELEPHONE SERVICE - BISMARCK DISTRICT OFFICE	17.60
02-05	1180036029	NORTHWESTERN BELL TELEPHONE	12/01/79-12/31/79	GRAND FORKS DISTRICT OFFICE PHONE	28.70
02-05	1180036028	NORTHWESTERN BELL TELEPHONE	11/25/79-12/24/79	FARGO DISTRICT OFFICE PHONE	56.70
02-06	1180037010	NORTHWESTERN BELL TELEPHONE	12/04/79-01/03/80	BISMARCK DISTRICT PHONE	17.60
02-06	1180037009	GSA, OAD, FINANCE DIVISION	01/18/80	BISMARCK DISTRICT OFFICE PHONE	51.85
02-06	1180037008	GSA, OAD, FINANCE DIVISION	01/18/80	GRAND FORKS DISTRICT OFFICE PHONE	23.65
02-06	1180037007	GSA, OAD, FINANCE DIVISION	01/18/80	FARGO DISTRICT OFFICE PHONE	46.10
03-03	1180063083	NORTHWESTERN BELL TELEPHONE	01/04/80-02/03/80	BISMARCK DISTRICT OFFICE PHONE	17.60
03-03	1180063082	NORTHWESTERN BELL TELEPHONE	01/01/80-01/31/80	GRAND FORKS DISTRICT OFFICE PHONE	28.70
03-03	1180063081	NORTHWESTERN BELL TELEPHONE	12/25/79-01/24/80	FARGO DISTRICT OFFICE PHONE	145.43
03-06	1180066030	GSA, OAD, FINANCE DIVISION	02/18/80	BISMARCK DISTRICT OFFICE PHONE	52.45
03-06	1180066029	GSA, OAD, FINANCE DIVISION	02/18/80	GRAND FORKS DISTRICT OFFICE PHONE	23.65
03-06	1180066028	GSA, OAD, FINANCE DIVISION	02/18/80	FARGO DISTRICT OFFICE PHONE	47.30
03-28	1180088031	GSA, OAD, FINANCE DIVISION	03/18/80	BISMARCK DISTRICT OFFICE PHONE	52.65
03-28	1180088030	GSA, OAD, FINANCE DIVISION	03/18/80	GRAND FORKS DISTRICT OFFICE PHONE	23.65
03-28	1180088029	GSA, OAD, FINANCE DIVISION	03/18/80	FARGO DISTRICT OFFICE PHONE	115.37
03-28	1180088028	NORTHWESTERN BELL TELEPHONE	02/04/80-03/03/80	BISMARCH DISTRICT OFFICE PHONE	17.60
03-28	1180088027	NORTHWESTERN BELL TELEPHONE	02/01/80-02/29/80	GRAND FORKS DISTRICT OFFICE PHONE	28.70
03-28	1180088026	NORTHWESTERN BELL TELEPHONE	01/25/80-02/24/80	FARGO DISTRICT OFFICE PHONE	67.25
01-09	2180009007	C & P TELEPHONE	11/01/79-11/30/79	WASHINGTON OFFICE LONG DISTANCE & CREDIT CARD CALLS NOVEMBER	63.34
01-23	2280023013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	208.57
01-30	2280029018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	208.68
02-06	2280037006	C & P TELEPHONE	12/01/79-12/31/79	LONG DISTANCE & CREDIT CARD CALLS FOR DECEMBER	53.32
03-06	2280066008	C & P TELEPHONE	01/01/80-01/31/80	LONG DISTANCE AND CREDIT CARD CALLS	61.69
03-11	2280071011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	208.86
02-06	1280037032	MARK ANDREWS	01/20/80	PLANE FARE FARGO, ND TO WASHINGTON	155.00
02-06	1280037031	MARK ANDREWS	01/20/80	TAXI WASHINGTON NATIONAL AIRPORT	6.00
02-06	1280037030	MARK ANDREWS	11/29/79	PLANE FARE WASHINGTON TO FARGO, ND	155.00
02-07	1280038078	MARK ANDREWS	01/25/80-01/28/80	PLANE FARE WASHINGTON-FARGO, ND & RETURN	416.00
03-10	1280070004	MARK ANDREWS	02/24/80	TAXI WASHINGTON NATIONAL AIRPORT	6.00
03-10	1280070003	MARK ANDREWS	02/20/80-02/24/80	PLANE FARE WASHINGTON DC TO FARGO AND RETURN, NORTHWEST AIRLINES	278.00
03-10	1280070002	MARK ANDREWS	02/03/80	TAXI WASHINGTON NATIONAL AIRPORT	6.00
03-10	1280070001	MARK ANDREWS	02/01/80-02/03/80	PLANE WASHINGTON, DC TO FARGO AND RETURN, NORTHWEST AIRLINES	320.00
03-26	1280086041	MARK ANDREWS	03/16/80	TAXI WASHINGTON NATIONAL AIRPORT	6.00
03-26	1280086040	MARK ANDREWS	03/09/80	TAXI WASHINGTON NATIONAL AIRPORT	6.00
03-26	1280086039	MARK ANDREWS	03/13/80-03/16/80	PLANE WASHINGTON, DC TO FARGO & RETURN	328.00
03-26	1280086038	MARK ANDREWS	03/07/80-03/09/80	PLANE WASHINGTON, DC TO FARGO & RETURN	426.00
01-11	1480011007	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER SERVICES FOR JANUARY	870.62
01-11	1480011006	TRENDATA	01/01/80-01/31/80	COMPUTER SERVICES FOR JANUARY	154.23
02-11	1480040013	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	DELIVERY, INSTALLATION & COMPUTER SERVICES - DECEMBER	90.66
02-26	1480057058	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/31/80	COMPUTER SERVICES FOR JANUARY	59.00
02-26	1480057052	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES FOR FEBRUARY	870.62
02-26	1480057051	TRENDATA	02/01/80-02/29/80	COMPUTER SERVICES FOR FEBRUARY	154.23
02-26	1480057034	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	COMPUTER SERVICES DECEMBER	90.66
03-26	1480085021	TRENDATA	03/01/80-03/31/80	COMPUTER SERVICES FOR MARCH	154.23
03-26	1480085020	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES FOR MARCH DISCOUNT-PLEASE EXPEDITE PAYMENT	870.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MARK ANDREWS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-27	1480087029	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/29/80	COMPUTER SERVICES FOR FEBRUARY	59.00
01-02	2080054039	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		.95
01-02	2080033130	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	120.40
01-31	2080054317	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(.95)
01-31	2080032023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		138.39
02-29	2080061608	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		257.67
03-31	2080092117	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		(80.82)
				TOTAL	**17,524.17**

OFFICE OF HON. FRANK ANNUNZIO

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280056010	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,624.40
02-29	0280060011	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,624.40
03-31	0280092024	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,624.40
02-04	0680035020	DAVID R RAMAGE	01/15/80	NEGATIVE & PLATE, 2,000 RADAR	45.00
01-30	0980029014	IMPERIAL REALTY CO	01/01/80-01/30/80	RENT 4747 WEST PETERSON AVENUE CHICAGO IL 60646	670.00
02-25	0980054014	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT CHICAGO IL	3,090.00
02-25	0980054012	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT CHICAGO IL	233.00
02-28	0980058014	IMPERIAL REALTY CO	02/01/80	RENT 4747 WEST PETERSON AVENUE CHICAGO IL 60646	670.00
03-26	0980085014	IMPERIAL REALTY CO	03/01/80-03/30/80	RENT 4747 WEST PETERSON AVENUE CHICAGO IL 60646	670.00
01-07	1080007063	PRESS SERVICES, INC	12/04/79	CLIPPING SERVICE	37.75
01-07	1080007057	DAVID R RAMAGE	12/05/79	TYPESETTING & PLATE	20.00
01-07	1080007055	SIERRA WATER COMPANY	11/30/79	WATER SERVICE	90.00
01-07	1080007052	THE CHICAGO CATHOLIC	01/02/80	SUBSCRIPTION - THE CHICAGO CATHOLIC 12-27-79 TO 12-27-80	7.00
01-07	1080007051	THE WALL STREET JOURNAL	01/02/80	SUBSCRIPTION - WALL STREET JOURNAL 2-25-80 TO 2-24-81	55.00
01-07	1080007049	THE HZO WORKS, INC.	11/29/79	WATER SERVICE	16.25
01-07	1080007046	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION - CHICAGO TRIBUNE 1-1-80 TO 3-31-80	38.66
01-21	1080021150	DES PLAINES PUBLISHING CO.	12/31/79-04/15/80	RENEW SUBSCRIPTION - THE REVIEW	16.38
01-21	1080021149	PRESS SERVICES, INC	01/07/80	CLIPPING SERVICE	40.75
02-04	1080035351	DEMOCRATIC STUDY GROUP	01/23/80-12/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-04	1080035348	DEMOCRATIC STUDY GROUP	01/23/80-12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-04	1080035338	DISTRICT DELIVERY SERVICE	01/01/80-03/31/80	SUBSCRIPTION TO CHICAGO TRIBUNE	38.66
02-04	1080035342	XEROX CORPORATION	10/01/79-11/26/79	EXCESS USE OF COPIER ABOVE LEASING ALLOWANCE	30.05
02-19	1080050059	DAVID R RAMAGE	01/21/80	PLATE	5.00
02-19	1080050058	PRESS SERVICES, INC	02/01/80-02/29/80	CLIPPING SERVICE	40.25
02-19	1080050055	THE NEWS JOURNAL	02/01/80-03/01/80	RENEWAL OF SUBSCRIPTION (SUBS. EXPIRES 3-1-80)	14.00
03-07	1080067357	THE NEWS JOURNAL	01/02/80	RENEW SUBSCRIPTION	14.00
03-26	1080085244	SIERRA WATER COMPANY	03/15/80-06/15/80	COOLER RENT	90.00
03-26	1080085243	PRESS SERVICES, INC	03/01/80-03/31/80	CLIPPING SERVICE	36.25
01-07	1180007016	GSA, OAD, FINANCE DIVISION	11/19/79	TELEPHONE SERVICE, CHICAGO OFFICE	168.72
01-07	1180007015	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE, CHICAGO OFFICE	106.40
01-07	1180007014	ILLINOIS BELL TELEPHONE CO	11/16/79-12/15/79	TELEPHONE SERVICE, DISTRICT OFFICE	77.55
01-21	1180021033	ILLINOIS BELL TELEPHONE CO	12/16/79-01/15/80	TELEPHONE SERVICE, DISTRICT OFFICE	78.88
02-04	1180035044	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE, CHICAGO OFFICE	257.62

02-19	1180050025	ILLINOIS BELL TELEPHONE CO	01/16/80–02/15/80	TELEPHONE SERVICE	70.05
03-07	1180067063	GSA, OAD, FINANCE DIVISION	02/18/80	PHONE SERVICE, CHICAGO OFFICE	162.64
03-07	1180067062	ILLINOIS BELL TELEPHONE CO	02/16/80	PHONE SERVICE, DISTRICT OFFICE	67.49
01-07	2180007001	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAPH SERVICE	68.39
01-21	2180021010	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAPH SERVICE	36.90
01-24	2180024002	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
02-15	2180046002	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAPH SERVICE	76.06
03-26	2180085004	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAMS	64.18
01-07	2280007010	C & P TELEPHONE	11/30/79	LONG DISTANCE TELEPHONE SERVICE, WASH OFFICE	98.72
01-23	2280023014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	172.96
01-30	2280029019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	173.05
02-04	2280035036	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	106.68
03-07	2280067030	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE PHONE SERVICE	232.61
03-11	2280071012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	173.19
01-21	1280021019	FRANK ANNUNZIO	01/08/80	AIRFARE CHICAGO TO WASHINGTON	133.00
01-21	1280021018	FRANK ANNUNZIO	12/22/79	AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO, IL)	133.00
03-07	1280067051	FRANK ANNUNZIO	02/14/80–02/18/80	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO, IL) & RETURN	274.00
03-26	1280085031	FRANK ANNUNZIO	03/15/80–03/16/80	ROUND TRIP AIR FARE FROM WASH TO DISTRICT (CHICAGO, IL) AND RETURN	280.00
01-15	1580015001	POSTMASTER	12/28/79	6,000 STAMPS @ .15 EA – 900.00 1,000 STAMPS @ .01 EA – 10.00	910.00
01-02	2080061001	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	22.50
01-02	2080054007	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		7.02
01-02	2080033132	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	683.69
01-31	2080054277	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(7.02)
01-31	2080032006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		84.93
02-29	2080061586	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		145.62
03-31	2080092022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		304.45
				TOTAL	**16,584.48**

OFFICE OF HON. BERYL ANTHONY JR

OFFICIAL EXPENSES

01-31	0280056011	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		567.64
02-29	0280060012	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		734.14
03-31	0280092027	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		702.64
02-25	0980054016	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT PINE BLUFF, ARKANSAS	1,185.00
02-25	0980054015	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT EL DORADO, ARKANSAS	1,005.00
02-28	0980061004	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT TEXARKANA, ARKANSAS	(142.00)
01-07	1080007092	DAVID R RAMAGE	12/05/79	PRINTING OF LETTERHEAD PRESS FORMS	128.25
01-09	1080009196	HOMER PIRTLE	11/30/79–12/18/79	MEALS WHILE TRAVELING REPRESENTING CONGRESSMAN	10.78
01-09	1080009195	HOMER PIRTLE	12/04/79–12/18/79	TRAVEL IN & AROUND DISTRICT REPRESENTING CONGRESSMAN (715 MILES AT .20/MILE)	143.00
01-09	1080009194	THE NEWS OBSERVER	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	15.00
01-09	1080009193	SOUTH ARKANSAS NEWS PRESS	01/02/80	NEWSPAPER SUBSCRIPTION 1-16-80 TO 1-16-80	4.50
01-09	1080009174	PINE BLUFF COMMERCIAL	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	42.00
01-09	1080009162	THE CAMDEN NEWS	01/02/80	NEWSPAPER SUBSCRIPTION 1-30-80 TO 12-31-80	22.50
01-16	1080016185	THARON PURCELL	01/02/80	REGISTRATION FEE TO ATTEND TRAINING SEMINAR	18.00
01-16	1080016182	BARBARA SWEET	01/02/80	REGISTRATION FEE TO ATTEND TRAINING SEMINAR	18.00
01-16	1080016179	BILL FREEMAN	12/14/79	TRAVEL BY PRIVATE CAR IN & AROUND DIST REP CONGRESSMAN 202 MILES AT .20/MILE	40.40
01-16	1080016178	MIKE DENNIS	10/08/79–12/03/79	TRAVEL BY PRIVATE CAR IN & AROUND DIST REP CONGRESSMAN 478 MILES AT .20/MILE	95.60
01-18	1080018171	STEPHENS STAR & CAMDEN TIMES	01/18/80	ONE YEAR SUBSCRIPTION, NEWSPAPER 1-30-80 TO 1-30-81	4.50
01-18	1080018153	THE NASHVILLE NEWS	01/16/80–01/16/81	NEWSPAPER SUBSCRIPTION	15.00
01-18	1080018152	MURFREESBORO DIAMOND-COURIER	01/18/80–01/18/81	NEWSPAPER SUBSCRIPTION	10.00
01-18	1080018164	ARKANSAS PRESS ASSOC	12/01/79–12/31/79	CLIPPING SERVICE, DECEMBER 1979	37.50
01-18	1080018161	MIKE DENNIS	12/03/79–12/07/79	PARKING EXPENSE AT LITTLE ROCK AIRPORT WHILE WORKING IN WASHINGTON OFFICE	10.00
01-18	1080018158	HOWARD'S NEWS STAND	01/02/80	NEWSPAPERS FOR EL DORADO OFFICE 10-1-79 TO 1-31-80	70.70
01-21	1080021163	EL DORADO NEWS-TIMES	01/21/80	NEWSPAPER SUBSCRIPTION 2-9-80 TO 2-9-81	38.00
01-21	1080021160	LITTLE RIVER NEWS	01/11/80–01/11/81	NEWSPAPER SUBSCRIPTION	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BERYL ANTHONY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	1080021157	DEQUEEN BEE COMPANY	01/02/80	NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 1-1-81	24.00
01-21	1080021155	OBSERVER PUBLISHING CO.	01/02/80	NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 1-1-81	12.00
01-21	1080021152	HOUSE RECORDING STUDIO	12/04/79–12/28/79	USE OF FACILITIES & PHOTO DEVELOPING	49.00
01-21	1080021085	THE GLENWOOD HERALD	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 1-1-81	8.00
01-30	1080029545	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
01-30	1080029543	DSG DEMOCRATIC STUDY GROUP	01/01/80–01/01/81	1980 DSG RESEARCH SERVICES & MEMBERSHIP DUES	550.00
01-31	1080031196	BERYL ANTHONY, JR	01/03/80–01/12/80	TRAVEL BY PRIVATE CAR WHILE IN DISTRICT DURING JANUARY - 450 MILES AT .20 PER MILE	90.00
01-31	1080031193	BERYL ANTHONY, JR	01/16/80	ROOM EXPENSE WHILE IN ARKANSAS	47.25
01-31	1080031177	BERYL ANTHONY, JR	01/12/80	ROOM EXPENSE WHILE IN ARKANSAS	25.73
01-31	1080031172	BERYL ANTHONY, JR	01/07/80–01/10/80	ROOM EXPENSE WHILE IN ARKANSAS	176.55
01-31	1080031003	OFFICIAL AIRLINE GUIDE	01/31/80	RENEWAL OF SUBSCRIPTION TO AIRLINE GUIDE FOR OFFICE USE 5-1-80 TO 4-15-81	106.64
01-31	1080031191	BERYL ANTHONY, JR	12/22/79–12/31/79	TRAVEL BY PRIVATE CAR WHILE IN DISTRICT DURING DEC - 400 MILES AT .20 PER MILE	80.00
02-04	1080035363	DAVID R RAMAGE	01/17/80	PRINTING OF AGENDA FOR RURAL FIRE PROTECTION WORKSHOP	13.75
02-04	1080035362	AIR CENTER INC. OF ARKANSAS	01/17/80	AIR TRANSPORTATION FOR MC TO HUGO, OKLAHOMA, TO ATTEND AGRICULTURE COMMITTEE HEARING	315.00
02-04	1080035355	DAILY SIFTINGS HERALD	02/01/80–02/01/81	NEWSPAPER SUBSCRIPTION	12.00
02-04	1080035366	THE EAGLE DEMOCRAT	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 1-1-81	7.00
02-05	1080036220	MIKE DENNIS	01/15/80	PURCHASE OF COPY PAPER FOR USE IN PINE BLUFF OFFICE	12.00
02-05	1080036216	BERYL ANTHONY, JR	01/15/80–01/15/81	SUBSCRIPTION TO ARKANSAS REGISTER	30.00
02-05	1080036213	THE DUMAS CLARION	01/29/80–01/29/81	NEWSPAPER SUBSCRIPTION	7.00
02-05	1080036211	LINCOLN LEDGER	02/05/80	NEWSPAPER SUBSCRIPTION 2-15-80 TO 2-15-81	10.00
02-05	1080036218	ASHLEY COUNTY LEDGER	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	6.50
02-13	1080044267	BERYL ANTHONY, JR	01/26/80–01/27/80	CAR RENTAL WHILE TRAVELING IN ARKANSAS	89.42
02-13	1080044264	BERYL ANTHONY, JR	01/26/80–01/27/80	ROOM EXPENSE IN ARKANSAS	33.91
02-13	1080044262	BERYL ANTHONY, JR	01/26/80–01/27/80	MEALS WHILE TRAVELING IN DISTRICT	5.52
02-13	1080044217	NEVADA COUNTY PICAYUNE	02/13/80	NEWSPAPER SUBSCRIPTION 2-15-80 TO 2-15-81	15.00
02-13	1080044215	SOUTH ARKANSAS ACCENT	02/01/80–02/01/81	NEWSPAPER SUBSCRIPTION	7.50
02-13	1080044214	BILL FREEMAN	01/10/80	REGISTRATION FEE, GASOHOL SEMINAR	10.00
02-13	1080044213	DAVID R RAMAGE	01/17/80–01/28/80	PRINTING OF FORMS FOR OFFICE USE	95.00
02-13	1080044175	BILL FREEMAN	01/14/80–01/24/80	TRAVEL IN & AROUND DISTRICT BY PVT CAR TO REPRESENT CONG. (627 MILES AT 20¢/MI)	125.40
02-13	1080044174	MIKE DENNIS	01/08/80–01/24/80	TRAVEL IN & AROUND DISTRICT BY PRIVATE CAR REPRESENT CONG. (854 MILES AT 20¢/MI)	170.80
02-13	1080044173	HOMER PIRTLE	01/03/80–01/31/80	TRAVEL BY PRIVATE AUTO IN & AROUND DISTRICT TO REPRESENT CONGRESSMAN (1261 MILES AT 20¢/MI)	252.20
02-13	1080044172	HOMER PIRTLE	01/14/80–01/23/80	MEAL & LODGING WHILE TRAVELING IN & AROUND DISTRICT TO REPRESENT CONGRESSMAN	27.44
02-13	1080044023	SHERIDAN HEADLIGHT	02/01/80–02/01/81	NEWSPAPER SUBSCRIPTION	10.00
02-13	1080044019	ARKANSAS PRESS ASSOC	01/01/80–01/31/80	CLIPPING SVC (JANUARY 1980)	47.40
02-13	1080044017	TEXARKANA GAZETTE CIRCULATION DEPT	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	48.00
02-13	1080044016	CLEVELAND COUNTY HERALD	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	5.50
02-14	1080045526	DAVID R RAMAGE	01/25/80–01/30/80	PRINTING OF FORMS	122.50
02-14	1080045521	LINDA GILLASPIE	01/16/80–02/01/80	TRAVEL IN AND AROUND DISTRICT TO REPRESENT CONGRESSMAN (968 MILES AT .20/MILE)	193.60
02-14	1080045515	GURDON TIMES	01/30/80–01/31/81	NEWSPAPER SUBSCRIPTION	10.00
02-21	1080052471	SAVIN BUSINESS MACHINES CORP	11/30/79–01/31/80	PHOTOCOPIER FEE	17.12
02-21	1080052467	CLARK PRINTING COMPANY	02/01/80–02/01/81	NEWSPAPER SUBSCRIPTION	7.00
02-21	1080052461	HOMER PIRTLE	02/05/80–02/06/80	MEALS WHILE TRAVELLING	16.01
02-21	1080052458	HOMER PIRTLE	02/04/80–02/06/80	TRAVEL BY PVT CAR IN & AROUND DISTRICT TO REPRESENT CONGRESSMAN (466 MI AT .20)	93.20
02-21	1080052453	BERYL ANTHONY, JR	02/08/80–02/10/80	TRAVEL BY PRIVATE CAR WHILE IN ARKANSAS (172 MILES AT .20 PER MILE)	34.40
02-21	1080052451	BERYL ANTHONY, JR	02/11/80	MEAL EXPENSE WHILE TRAVELING	3.45
02-21	1080052108	BARBARA HENRY	02/14/80	REGISTRATION FEE FOR LIBRARY OF CONGRESS ADVANCED LEGISLATIVE INSTITUTE	50.00

02-21	1080052102	HOUSE RECORDING STUDIO	01/10/80-01/31/80	RECORDING & PHOTOGRAPHIC SERVICES	87.50
02-21	1080052099	REBECCA HUTCHENS	02/09/80	BLACK & WHITE FILM FOR USE IN OFFICE	7.10
02-26	1080057271	HOMER PIRTLE	02/09/80-02/13/80	TRAVEL IN & AROUND DISTRICT BY PVT CAR REPRESENTING THE CONGRESSMAN (593 MI AT $.20/MI)	118.60
02-26	1080057267	HOMER PIRTLE	02/09/80-02/13/80	MEALS WHILE TRAVELLING TO REPRESENT CONGRESSMAN IN THE DISTRICT	10.21
02-26	1080057262	BRENT PETERSON	02/13/80-02/15/80	HOTEL ACCOMMODATIONS AND FOOD WHILE IN NEW ORLEANS, LA REPRESENTING CONG AT WATER SEMINAR	125.34
02-26	1080057259	BERYL ANTHONY, JR	02/13/80-02/16/80	AIR TRANS R/T WASH TO NEW ORLEANS, LA FOR B PETERSON TO ATTEND WATER SEMINAR FOR CONG	272.00
03-03	1080063214	HOMER PIRTLE	02/20/80-02/22/80	MEALS WHILE TRAVELLING TO REPRESENT MEMBER	7.84
03-03	1080063212	HOMER PIRTLE	02/19/80-02/22/80	TRAVEL BY PRIVATE CAR WHILE REPRESENTING MEMBER (625 MILES AT $.20/MILE)	125.00
03-03	1080063210	LINDA GILLASPIE	02/09/80-02/22/80	MEAL EXPENSE WHILE TRAVELLING TO REPRESENT MEMBER	34.75
03-03	1080063209	LINDA GILLASPIE	02/19/80-02/20/80	PARKING EXPENSE WHILE ATTENDING TRAINING SESSION IN LITTLE ROCK	5.00
03-03	1080063207	LINDA GILLASPIE	02/14/80-02/22/80	TRAVEL BY PVT CAR IN & AROUND DIST REPRESENTING MEMBER (389 MILES AT $.20/MILE)	77.80
03-03	1080063205	BETTY IVEY	02/19/80-02/20/80	MEALS AND LODGING WHILE ATTENDING TRAINING SESSION	31.30
03-03	1080063204	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES -- 1980 -- ANNUAL ASSESSMENT	25.00
03-03	1080063202	DAVID R RAMAGE	02/07/80	MAPS - PRINTING	10.50
03-03	1080063201	DAVID R RAMAGE	02/06/80	MAP REPRINTS FOR USE IN SEMINAR	13.50
03-03	1080063200	BERYL ANTHONY, JR	02/15/80	MEAL EXPENSE WHILE IN DISTRICT	6.54
03-03	1080063198	BERYL ANTHONY, JR	02/14/80	TRAVEL BY PRIVATE CAR WHILE IN DISTRICT (117 MILES AT .20 PER MILE)	23.40
03-04	1080064176	THE ARKANSAS DEMOCRAT	01/23/80-01/23/81	NEWSPAPER SUBSCRIPTION	53.00
03-04	1080064173	SOUTHERN STANDARD	01/18/80-01/18/81	NEWSPAPER SUBSCRIPTION	9.00
03-13	1080073230	HURLEY PRINTING & STATIONERY	02/18/80	PURCHASE OF TELEPHONE MESSAGE PADS	2.75
03-14	1080074414	BANNER NEWS PUBLISHING CO	03/14/80	NEWSPAPER SUBSCRIPTION 4-1-80 TO 4-1-81	21.50
03-14	1080074410	ARKANSAS PRESS ASSOC	02/01/80-02/29/80	CLIPPING SERVICE, FEBRUARY 1980	71.40
03-17	1080077289	BERYL ANTHONY, JR	02/24/80	MEAL EXPENSE WHILE IN DISTRICT	2.47
03-17	1080077287	BERYL ANTHONY, JR	02/23/80-02/25/80	RENTAL EXPENSE WHILE IN DISTRICT (CAR)	63.86
03-17	1080077282	HOMER PIRTLE	02/26/80-03/05/80	MEALS WHILE TRAVELING TO REPRESENT MEMBER	16.45
03-17	1080077280	HOMER PIRTLE	02/26/80-03/05/80	TVL IN & AROUND DISTRICT BY PVT CAR TO REPRESENT MEMBER (672 MILES AT .20/MI)	134.40
03-17	1080077274	MIKE DENNIS	02/08/80	GAS FOR CONGRESSMAN'S CAR	20.00
03-17	1080077273	BILL FREEMAN	02/05/80-02/29/80	TVL IN & AROUND DISTRICT BY PVT CAR TO REPRESENT MEMBER (780 MILES AT .20/MI)	156.00
03-17	1080077270	MIKE DENNIS	02/06/80-02/29/80	TVL IN & AROUND DISTRICT BY PVT CAR TO REPRESENT MEMBER (942 MI AT .20/MI)	188.40
03-26	1080086167	HOUSE RECORDING STUDIO	02/04/80-02/27/80	RECORDING & PHOTOGRAPHIC SERVICES	57.50
03-28	1080088098	LINDA GILLASPIE	03/06/80-03/13/80	TRAVEL BY PRIVATE CAR IN AND AROUND DISTRICT TO REPRESENT MEMBER (207 MI AT .20/MI)	41.40
03-28	1080088095	SAVIN BUSINESS MACHINES CORP	01/31/80-02/29/80	METER USAGE CHARGE, PHOTOCOPIER	25.38
03-28	1080088094	AIR CENTER INC. OF ARKANSAS	02/15/80	AIR TRANSPORTATION FROM EL DORADO, AR, TO LITTLE ROCK, AR	206.28
03-28	1080088093	HOMER PIRTLE	03/10/80-03/18/80	LODGING AND FOOD WHILE TRAVELING TO REPRESENT MEMBER	36.61
03-28	1080088092	HOMER PIRTLE	03/10/80-03/18/80	TRAVEL BY PRIVATE CAR IN AND AROUND DISTRICT TO REPRESENT MEMBER (924 MI AT .20/MI)	184.80
01-09	1180009051	SOUTHWESTERN BELL	01/02/80	TELEPHONE SERVICE, EL DORADO OFFICE 12-11-79 TO 1-10-80	90.02
01-18	1180018026	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE -- EL DORADO OFFICE	40.00
01-21	1180021025	SOUTHWESTERN BELL	12/29/79-01/28/80	TELEPHONE SERVICE--PINE BLUFF OFFICE	104.02
01-31	1180031004	GENERAL TELEPHONE CO OF THE SOUTHWEST	01/01/80-02/01/80	TELEPHONE BILL, TEXARKANA OFFICE	60.30
01-31	1180031003	SOUTHWESTERN BELL	01/11/80-02/10/80	TELEPHONE BILL, EL DORADO OFFICE	108.79
02-13	1180044003	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE	40.00
02-21	1180052026	SOUTHWESTERN BELL	01/29/80-02/28/80	TELEPHONE SERVICE, PINE BLUFF OFFICE	124.35
02-26	1180057058	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE, EL DORADO	40.00
03-04	1180064037	SOUTHWESTERN BELL	02/11/80-03/10/80	TELEPHONE SERVICE, EL DORADO OFFICE	145.04
03-26	1180086033	SOUTHWESTERN BELL	02/29/80-03/28/80	TELEPHONE SERVICE -- PINE BLUFF OFFICE	132.42
03-28	1180088033	GSA, OAD, FINANCE DIVISION	03/18/80	FTS -- EL DORADO OFFICE	40.00
03-28	1180088032	SOUTHWESTERN BELL	03/11/80-04/10/80	TELEPHONE SERVICE, EL DORADO OFFICE	128.79
01-21	2180021008	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	TELEGRAPH SERVICE, DECEMBER 1979	16.62
02-14	2180045020	WESTERN UNION TELEGRAPH COMPANY	01/01/80-01/31/80	TELEGRAPH SERVICE	30.38
03-13	2180073007	WESTERN UNION TELEGRAPH COMPANY	02/01/80-02/29/80	TELEGRAPH SERVICES	39.34
01-09	2280009013	C & P TELEPHONE	11/30/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	33.92
01-23	2280023409	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	208.26
01-30	2280030326	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	193.36
01-31	2280031003	C & P TELEPHONE	12/01/79-12/31/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON	7.76
03-04	2280064026	C & P TELEPHONE	01/01/80-01/31/80	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	28.87
03-11	2280071407	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	193.52
01-31	1280031025	BERYL ANTHONY, JR	01/16/80-01/18/80	AIRFARE FROM WASH TO LITTLE ROCK, ARKANSAS AND BACK	268.00

OFFICE OF HON. BERYL ANTHONY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	1280031024	BERYL ANTHONY, JR	01/13/80	AIRFARE FROM LITTLE ROCK TO WASHINGTON	130.00
01-31	1280031023	BERYL ANTHONY, JR	12/22/79	AIRFARE FROM WASHINGTON TO LITTLE ROCK	130.00
02-13	1280044080	BERYL ANTHONY, JR	01/26/80-01/27/80	AIRFARE FROM WASHINGTON TO ARKANSAS & BACK	296.00
02-13	1280044079	BERYL ANTHONY, JR	01/26/80-01/27/80	PARKING AT NATIONAL AIRPORT	20.00
02-21	1280052084	BERYL ANTHONY, JR	02/08/80-02/11/80	A/F FROM WASHINGTON TO LITTLE ROCK & RTN FROM SHREVEPORT, LOUISIANA TO WASHINGTON	288.00
03-03	1280063037	BERYL ANTHONY, JR	02/14/80-02/15/80	ROUNDTRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK ARKANSAS AND BACK	268.00
03-17	1280077065	BERYL ANTHONY, JR	02/24/80-02/25/80	ROUNDTRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK	268.00
01-16	1380016014	EDWARD P. JONES	12/19/79-12/26/79	AIRFARE ROUNDTRIP WASHINGTON TO LITTLE ROCK TO REP CONGRESSMAN	292.00
03-14	1380074023	LINDA GILLASPIE	02/25/80-02/29/80	R/T AIRFARE LITTLE ROCK TO WASHINGTON TO ATTEND DISTRICT SEMINAR HELD BY LIBRARY OF CONGRESS	268.00
01-09	1480009015	ALANTHUS DATA COMMUNICATIONS CORP.	12/17/79	COMPUTER EQUIPMENT, DEC., 1979	59.00
01-18	1480018028	TERMINAL DATA CORPORATION	01/01/80-01/31/80	COMPUTER EQUIPMENT, JANUARY 1980	33.50
01-18	1480018027	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER SERVICES, JANUARY 1980	875.00
01-21	1480021011	DATA TERMINALS AND COMMUNICATIONS	01/21/80	COMPUTER EQUIPMENT 2-1-80 2-29-80	173.00
01-21	1480021010	DIALCOM, INCORPORATED	12/31/79	UPI COMPUTER SERVICE	29.63
01-31	1480031002	ALANTHUS DATA COMMUNICATIONS CORP.	12/31/79	LEASE OF COMPUTER EQUIPMENT	59.00
02-13	1480044034	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICE, FEBRUARY 1980	875.00
02-14	1480045078	DATA TERMINALS AND COMMUNICATIONS	02/14/80	COMPUTER EQUIPMENT, MARCH 1980 3-1-80 3-31-80	173.00
02-21	1480052080	DIALCOM, INCORPORATED	01/31/80	COMPUTER SERVICES -- UPI	27.00
02-21	1480052022	TERMINAL DATA CORPORATION	02/01/80-02/29/80	LEASE OF COMPUTER EQUIPMENT, FEB., 1980	33.50
03-04	1480064021	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/31/80	LEASE OF COMPUTER EQUIPMENT FOR JAN, 1980	59.00
03-13	1480073036	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/28/80	COMPUTER EQUIPMENT	59.00
03-13	1480073035	TERMINAL DATA CORPORATION	03/01/80-03/31/80	COMPUTER EQUIPMENT, MARCH 1980	33.50
03-13	1480073034	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES, MARCH 1980	870.62
03-14	1480074109	DATA TERMINALS AND COMMUNICATIONS	03/14/80	COMPUTER EQUIPMENT, APRIL 1980 4-1-80 TO 4-30-80	173.00
03-14	1480074098	DIALCOM, INCORPORATED	02/29/80	COMPUTER SERVICES	53.08
02-15	1580046004	POSTMASTER	01/16/80	POSTAGE STAMPS	150.00
01-02	2080054042	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		246.56
01-02	2080033094	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(160.40)
01-31	2080054319	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(246.56)
01-31	2080032024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		676.87
02-29	2080061609	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		185.19
03-31	2080092076	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		74.04
				TOTAL	**18,776.81**

ADJUSTMENTS/REFUNDS

02-21	1080086237	BARBARA HENRY	02/14/80	REFUND OF SEMINAR REGISTRATION FEE	(50.00)
01-31	1180077044	GENERAL TELEPHONE CO OF THE SOUTHWEST	01/01/80-02/01/80	REFUND OF CREDIT ON FINAL BILL	(28.14)
				TOTAL	**(78.14)**

OFFICE OF HON. DOUGLAS APPLEGATE

OFFICIAL EXPENSES

01-31	0280056012	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		787.78
02-29	0280060013	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		787.78

03-31	0280092029	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		787.78
02-06	0680037002	DAVID R RAMAGE	12/21/79	PAYMENT - FOR THE PRINTING OF 190,000 NEWSLETTERS	2,997.75
01-30	0980029015	HAROLD DAVIS	01/01/80–01/30/80	RENT EAST LIVERPOOL OH 43920	35.00
01-30	0980029016	JERRY NELSON	01/01/80–01/30/80	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	215.00
01-30	0980029017	OHIO VALLEY SAVINGS AND LOAN CO	01/01/80–01/30/80	RENT 500 MARKET STREET STEUBENVILLE OH 43952	669.84
01-30	0980029018	JOSEPH YUDASZ	01/01/80–01/30/80	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
02-28	0980058015	HAROLD DAVIS	02/01/80	RENT EAST LIVERPOOL OH 43920	35.00
02-28	0980058016	JERRY NELSON	02/01/80	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	215.00
02-28	0980058017	OHIO VALLEY SAVINGS AND LOAN CO	02/01/80	RENT 500 MARKET STREET STEUBENVILLE OH 43952	669.84
02-28	0980058018	JOSEPH YUDASZ	02/01/80	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
03-26	0980085015	HAROLD DAVIS	03/01/80–03/30/80	RENT EAST LIVERPOOL OH 43920	35.00
03-26	0980085016	JERRY NELSON	03/01/80–03/30/80	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	215.00
03-26	0980085017	OHIO VALLEY SAVINGS AND LOAN CO	03/01/80–03/30/80	RENT 500 MARKET STREET STEUBENVILLE OH 43952	669.84
03-26	0980085018	JOSEPH YUDASZ	03/01/80–03/30/80	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
01-07	1080007128	THE EVENING CHRONICLE	01/02/80	PAYMENT FOR A ONE YEAR'S SUB TO THE EVENING CHRONICLE NEWSPAPER 12-31-79/12-30-80	35.00
01-07	1080007095	DAVID R RAMAGE	12/17/79	PAYMENT- FOR THE PRINTING OF HISTORIC CALENDARS WITH 'DOUG APPLEGATE, YOUR CONGRESSMAN'	332.50
01-07	1080007064	DAVID R RAMAGE	12/11/79	PAYMENT FOR THE PRINTING OF A 'DEAR COLLEAGUE ' LETTER	15.50
01-15	1080015120	TORONTO TRIBUNE CO INC	01/02/80	PYMNT FOR 1-YR. SUBS. TO THE TORONTO TRIBUNE BEGINNING DEC. 31, 1979 12-31-79 TO 12-30-80	7.50
01-15	1080015119	DOUGLAS APPLEGATE	12/14/79–12/18/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE WITHIN CONG'L DISTRICT 125 MI AT .20	25.00
01-18	1080018180	THE TIMES REPORTER	01/16/80–01/15/81	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE TIMES REPORTER NEWSPAPER FOR 1980	62.40
01-18	1080018184	DOUGLAS APPLEGATE	12/21/79–01/02/80	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE WITHIN CONG'L DISTRICT 379 MI AT .20	75.80
01-21	1080021164	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	PAYMENT FOR ANNUAL DUES FOR 1980	100.00
01-21	1080019319	HOUSE RECORDING STUDIO	12/20/79	PAYMENT FOR VIDEO TAPE RECORDING SESSION (1 ORIGINAL & 5 COPIES)	110.00
01-21	1080019314	XEROX CORPORATION	06/30/79	PAYMENT FOR 1 LB. CARTON OF 660 DRY IMAGER MINUS CREDIT	29.47
01-21	1080019109	THE FREE PRESS STANDARD	01/02/80	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE FREE PRESS STANDARD 1-1-80 TO 12-31-80	11.00
01-31	1080031243	THE DAILY JEFFERSONIAN	01/27/80–01/26/81	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE DAILY JEFFERSONIAN NEWSPAPER	29.50
01-31	1080031240	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	PAYMENT FOR DRO LEGISLATIVE RESEARCH REPORTS FOR THE 2ND SESSION OF THE 96TH CONGRESS	100.00
01-31	1080031238	DOUGLAS APPLEGATE	01/06/80–01/22/80	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE WITHIN CONG DISTRICT 700 MI AT .20	140.00
01-31	1080031229	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	PAYMENT FOR 1980 DSG RESEARCH SERVICES (500.00) & 1980 DSG MEMBERSHIP DUES (50.00)	550.00
02-06	1080037074	THE SPIRT OF DEMOCARACY	02/01/80–02/01/81	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE SPIRIT OF DEMOCRACY NEWSPAPER	9.90
02-09	1080039219	95TH NEW MEMBERS CAUCUS	02/01/80–12/31/80	PAYMENT FOR ANNUAL DUES TO THE 95TH MEMBERS CAUCUS	25.00
02-12	1080043452	K. W. WINTERS	01/23/80	PAYMENT FOR DOOR REPAIR IN NEW PHILADELPHIA DISTRICT OFFICE	18.00
02-12	1080043444	DOUGLAS APPLEGATE	02/01/80–02/04/80	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE WITHIN CONG. DISTRICT 160 MILES AT $.20	32.00
02-12	1080043447	THE WINTERSVILLE CITIZEN	01/02/80	PYMT FOR 1 YR SUB TO THE WINTERSVILLE CITIZEN NWSPR 1-1-80 TO 12-31-80	7.50
02-19	1080050287	DOUGLAS APPLEGATE	02/08/80–02/11/80	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE WITHIN CONG. DISTRICT 75 MI/.20	15.00
02-20	1080051218	DAVID R RAMAGE	01/30/80	PAYMENT FOR 'DEAR COLLEAGUE' LETTER ON FCC BILL	15.50
02-28	1080059367	DOUGLAS APPLEGATE	02/22/80–02/25/80	REIMB FOR OFFICIAL TRAVEL WHILE WITHIN CONGRESSIONAL DISTRICT 100 MI AT .20	20.00
02-28	1080059365	DOUGLAS APPLEGATE	02/13/80–02/18/80	REIMB FOR OFFICIAL TRAVEL WHILE WITHIN CONGRESSIONAL DISTRICT 315 MI AT .20	63.00
02-28	1080059363	KATHLEEN WIGGINS	02/14/80–02/15/80	REIMB FOR OFC'L EXPS WHILE TAKING OFC EQUIPMENT TRANING COURSES SUBWAY, BUS & LUNCH	8.40
03-12	1080072107	DOUGLAS APPLEGATE	02/29/80–03/03/80	REIMB FOR OFFICIAL TRAVEL WHILE WITHIN CONGRESSIONAL DISTRICT 160 MI AT .20	32.00
03-13	1080073178	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	1980 ANNUAL MEMBERSHIP DUES	25.00
03-18	1080078404	DOUGLAS APPLEGATE	03/07/80–03/10/80	REIMB FOR OFFICIAL TRAVEL WHILE WITHIN CONG DISTRICT 120 MILES @ .20	24.00
03-18	1080078133	DAVID R RAMAGE	02/27/80	PAYMENT FOR THE PRINTING OF PRESIDENTIAL PRIMARY AND FEDERAL JUDGE 'DEAR COLLEAGUE' LTRS	48.00
03-21	1080081229	HOUSE RECORDING STUDIO	02/05/80	PAYMENT FOR PRODUCTION OF VIDEO TAPE AND ONE COPY	43.00
03-21	1080081227	HOUSE RECORDING STUDIO	01/28/80	PAYMENT FOR AUDIO TAPE PLAYBACK TIME	2.00
03-21	1080081223	SAVIN BUSINESS MACHINES CORP	02/01/80–02/29/80	PAYMENT FOR COPY OVERAGE FOR MONTH OF FEB, 1980	94.40
03-21	1080081221	SAVIN BUSINESS MACHINES CORP	08/01/79–01/31/80	PAYMENT FOR OVERAGE	167.03
03-24	1080084093	DOUGLAS APPLEGATE	03/14/80–03/17/80	REIMB FOR OFFICIAL TRAVEL WHILE WITHIN CONGRESSIONAL DISTRICT 200 MI/.20	40.00
03-27	1080087296	HARRISON NEWS HERALD	03/01/80–03/01/81	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE HARRISON NEWS-HERALD NEWSPAPER	8.00
03-27	1080087193	DOUGLAS APPLEGATE	03/20/80–03/24/80	REIMB FOR OFFICIAL TRAVEL WHILE WITHIN CONGRESSIONAL DISTRICT 160 MI./.20 – 32.00	32.00
01-07	1180007024	OHIO BELL	01/02/80	PYMT FOR SERVICE & EQUIPMENT CHGS FOR THE STEUBENVILLE DIST OFC 12-11-79 TO 1-10-80	139.75
01-07	1180007023	OHIO BELL	11/10/79–12/09/79	PYMT FOR SERVICE & EQUIPMENT CHGS FOR THE EAST LIVERPOOLE DISTRICT OFFICE	52.34
01-09	1180009070	GSA, OAD, FINANCE DIVISION	11/22/79	PAYMENT FOR FTS SERVICE IN THE STEUBENVILLE DISTRICT OFFICE	21.41
01-09	1180009069	GSA, OAD, FINANCE DIVISION	11/22/79	PAYMENT FOR FTS SERVICE IN THE ST. CLAIRSBILLE DISTRICT OFFICE	23.91
01-09	1180009068	GSA, OAD, FINANCE DIVISION	12/18/79	PAYMENT FOR FTS SERVICE IN THE EAST LIVERPOOL DISTRICT OFFICE FOR DECEMBER, 1979	34.00
01-09	1180009067	GSA, OAD, FINANCE DIVISION	12/18/79	PAYMENT FOR FTS SERVICE IN THE NEW PHILADELPHIA DISTRICT OFFICE FOR DECEMBER, 1979	34.00
01-09	1180009065	GSA, OAD, FINANCE DIVISION	12/22/79	PAYMENT FOR FTS SERVICE IN THE STEUBENVILLE DISTRICT OFFICE FOR DECEMBER, 1979	21.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DOUGLAS APPLEGATE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-09	1180009064	GSA, OAD, FINANCE DIVISION	12/22/79	PAYMENT FOR FTS SERVICE IN THE ST. CLAIRSVILLE DISTRICT OFFICE FOR DECEMBER, 1979	23.55
01-18	1180018033	GENERAL TELEPHONE COMPANY OF OHIO	01/01/80–01/31/80	PAYMENT FOR EQUIPMENT & SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE FOR JANUARY, 1980	24.45
01-18	1180018030	OHIO BELL	12/25/79–01/24/80	PAYMENT FOR SERVICE & EQUIP CHARGES FOR THE ST. CLAIRSVILLE DISTRICT OFFICE	99.33
01-18	1180018034	OHIO BELL	11/22/79–12/21/79	PAYMENT FOR 264-1012 EXTENSION LINE INTO STEUBENVILLE DISTRICT OFFICE	20.50
01-31	1180031054	OHIO BELL	01/11/80–02/10/80	PAYMENT FOR SERVICE AND EQUIPMENT CHARGES IN THE STEUBENVILLE DISTRICT OFFICE	131.29
02-06	1180037006	OHIO BELL	12/10/79–01/09/80	PAYMENT FOR SERVICE AND EQUIPMENT CHARGES FOR THE EAST LIVERPOOL DISTRICT OFFICE	36.68
02-09	1180039049	GSA, OAD, FINANCE DIVISION	01/18/80	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	34.00
02-09	1180039048	GSA, OAD, FINANCE DIVISION	01/18/80	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	34.00
02-12	1180043079	OHIO BELL	12/22/79–01/21/80	PYMT FOR SVC & EQUIPMENT CHGS FOR THE 1012 EXTENSION IN THE STEUBENBILLE DISTRICT OFFICE	20.50
02-12	1180043078	GENERAL TELEPHONE COMPANY OF OHIO	02/01/80–02/29/80	PYMT FOR SERVICE & EQUIPMENT CHGS IN THE NEW PHILADELPHIA DIST OFFICE FOR FEB, 1980	22.00
02-20	1180051035	BELL TELEPHONE CO.	01/25/80–02/24/80	PAYMENT FOR EQUIPMENT AND SERVICE CHARGES IN THE ST. CLAIRSVILLE DISTRICT OFFICE	85.41
02-28	1180059070	GSA, OAD, FINANCE DIVISION	01/22/80	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.05
02-28	1180059069	GSA, OAD, FINANCE DIVISION	01/22/80	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	23.55
02-28	1180059068	GSA, OAD, FINANCE DIVISION	02/18/80	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	34.00
02-28	1180059067	GSA, OAD, FINANCE DIVISION	02/18/80	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	34.00
02-28	1180059066	OHIO BELL	02/11/80–03/10/80	PAYMENT FOR SERVICE & EQUIP CHARGES FOR THE STEUBENVILLE DISTRICT OFFICE	146.47
03-13	1180073030	GENERAL TELEPHONE COMPANY OF OHIO	03/01/80–03/31/80	PAYMENT FOR SERVICE & EQUIPMENT CHARGES IN THE NEW PHILADELPHIA DISTRICT OFFICE	22.00
03-13	1180073029	OHIO BELL	01/10/80–02/09/80	PAYMENT FOR SERVICE & EQUIPMENT CHARGES FOR THE EAST LIVERPOOL OFFICE	32.47
03-13	1180073028	OHIO BELL	01/22/80–02/21/80	PAYMENT FOR 264-1012 EXTENSION INTO STEUBENVILLE DISTRICT OFFICE	20.50
03-24	1180084015	OHIO BELL	02/25/80–03/24/80	PAYMENT FOR SERVICE AND EQUIPMENT CHARGES FOR THE ST. CLAIRSVILLE DISTRICT OFFICE	87.92
03-26	1180086067	OHIO BELL	03/11/80–04/10/80	PAYMENT FOR SERVICE & EQUIP - CHARGES FOR STEUBENVILLE DISTRICT OFFICE	155.83
03-26	1180086065	GSA, OAD, FINANCE DIVISION	03/18/80	PAYMENT FOR FTS SERVICE IN NEW PHILADEPHIA DISTRICT OFFICE	34.00
03-26	1180086064	GSA, OAD, FINANCE DIVISION	03/18/80	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOLE DISTRICT OFFICE	34.00
03-26	1180086062	GSA, OAD, FINANCE DIVISION	02/22/80	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.05
03-26	1180086061	GSA, OAD, FINANCE DIVISION	02/22/80	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	23.55
03-27	1180087061	OHIO BELL	02/10/80–03/09/80	PAYMENT FOR SERVICE AND EQUIPMENT CHARGES FOR THE EAST LIVERPOOLE DIST OFC	48.03
01-07	2280007033	C & P TELEPHONE	11/01/79–11/30/79	PAYMENT FOR OFFICIAL TOLL CALLS DURING THE MONTH OF NOVEMBER 1979	29.55
01-23	2280023015	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	225.03
01-30	2280029021	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79	LOCAL TELEPHONE SERVICE	225.15
01-31	2280031033	C & P TELEPHONE	12/01/79–12/31/79	PAYMENT FOR TOLL CHARGES FOR THE MONTH OF DECEMBER, 1979	30.48
02-28	2280059045	C & P TELEPHONE	01/01/80–01/31/80	PAYMENT FOR LONG DISTANCE SERVICE FOR THE MONTH OF JANUARY, 1980	28.55
03-11	2280071013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	225.35
03-31	2280091014	C & P TELEPHONE	02/01/80–02/29/80	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF FEBRUARY 1980	42.01
01-15	1280015018	DOUGLAS APPLEGATE	12/14/79–12/18/79	REIMB. FOR OFFICIAL TVL FROM WASH, DC TO STEUBENVILLE, OHIO & RETURN 565 MI AT .20 & TOLLS	118.20
01-18	1280018061	DOUGLAS APPLEGATE	12/21/79–01/02/80	REIMBURSEMENT FOR OFFICIAL TVL FROM WASH, DC TO STEUBENVILLE, OHIO & RETURN 565 MI AT .20, TOLLS	118.20
01-31	1280031027	DOUGLAS APPLEGATE	01/06/80–01/22/80	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE OH & RTN 565 MI/.20 TOLLS	118.20
02-12	1280043062	DOUGLAS APPLEGATE	02/01/80–02/04/80	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO STEUBENVILLE OH AND RETURN 565 AT $.20	118.20
02-19	1280050044	DOUGLAS APPLEGATE	02/08/80–02/11/80	REIMB FOR OFFICIAL TVL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI/.20 TOLLS	118.20
02-28	1280059128	DOUGLAS APPLEGATE	02/22/80–02/25/80	REIMB FOR OFC'L TVL FROM WASH., DC TO STEUBENVILLE, OH & RTN 565 MI AT .20 TOLLS	118.20
02-28	1280059126	DOUGLAS APPLEGATE	02/13/80–02/18/80	REIMB FOR OFC'L TVL FROM WASH., DC TO STEUBENVILLE, OH & RTN 565 MI AT .20 TOLLS	118.20
03-12	1280072029	DOUGLAS APPLEGATE	02/29/80–03/03/80	REIMB FOR OFCL TVL FROM WASH, DC TO STEUBENVILLE, OH & RTN 565 MI AT .20 AND TOLLS	118.20
03-18	1280078074	DOUGLAS APPLEGATE	03/07/80–03/10/80	PAYMENT FOR OFFICIAL TRAVEL FROM WASH TO STEUBENVILLE, OH & RTN 565 MI @ .20 TOLLS	118.20
03-24	1280084018	DOUGLAS APPLEGATE	03/14/80–03/17/80	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO STEUBENVILLE OH & RTN 565 MI/.20 TOLLS 5.20	118.20
03-27	1280087032	DOUGLAS APPLEGATE	03/20/80–03/24/80	REIMB FOR OFCL TVL FROM WASH DC TO STEUBENVILLE, OH AND RTN 565 MI/.20 TOLLS 5.20	118.20
01-07	1480007010	DIALCOM, INCORPORATED	11/01/79–11/30/79	PAYMENT FOR DUAL ACCESS CHARGES FOR NOVEMBER, 1979	96.00
01-07	1480007009	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	PAYMENT FOR CRT AND COUPLER FOR MONTH OF DECEMBER, 1979	59.00

01-15	1480015014	C & P TELEPHONE	11/01/79–11/30/79	PAYMENT FOR DATA TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER, 1979	9.01
01-28	1480028017	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	PAYMENT FOR RENTAL OF PRINTER, COUPLER, FORMS TRACTOR & CONTRACT FOR JAN, 1980	180.00
01-28	1480028016	DIALCOM, INCORPORATED	01/01/80–01/31/80	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF JAN, 1980	870.62
01-28	1480028014	TERMINAL DATA CORPORATION	01/01/80–01/31/80	PAYMENT OF MONTHLY RENTAL FOR SOUND ENCLOSURE FOR JAN, 1980	14.00
01-31	1480031033	C & P TELEPHONE	12/01/79–12/31/79	PAYMENT FOR DATA SERVICE TELEPHONE EQUIPMENT FOR MONTH OF DECEMBER 1979	9.02
01-31	1480031031	DIALCOM, INCORPORATED	12/01/79–12/31/79	PAYMENT OF DUAL ACCESS CHARGES FOR DECEMBER 1979	51.20
02-28	1480059069	DIALCOM, INCORPORATED	01/01/80–01/31/80	PAYMENT FOR DUAL ACCESS COMPUTER CHARGES FOR THE MONTH OF JANUARY	22.17
02-28	1480059066	DATA TERMINALS AND COMMUNICATIONS	02/01/80–02/29/80	PAYMENT FOR TERMINAL, COUPLER FORMS TRACTOR & CONTRACT FOR MONTH OF FEBRUARY, 1980	180.00
02-28	1480059065	DIALCOM, INCORPORATED	02/01/80–02/29/80	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1980	870.62
02-28	1480059063	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	PAYMENT FOR CRT & COUPLER FOR MONTH OF JAN., 1980	59.00
02-28	1480059062	TERMINAL DATA CORPORATION	02/01/80–02/29/80	PAYMENT FOR SOUND ENCLOSURE FOR PRINTING FOR MONTH OF FEBRUARY, 1980	14.00
02-28	1480059061	C & P TELEPHONE	01/01/80–01/31/80	PAYMENT FOR DATA SERVICE TELEPHONE FOR THE MONTH OF JANUARY, 1980	9.04
03-31	1480091016	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	PAYMENT FOR THE RENTAL OF CRT, COUPLER FOR MONTH OF FEBRUARY	59.00
03-31	1480091015	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	PAYMENT FOR RENTAL OF TERMINAL COUPLER, FORMS TRACTOR, AND CONTRACT FOR MARCH, 1980	180.00
03-31	1480091014	DIALCOM, INCORPORATED	02/01/80–02/29/80	PAYMENT FOR DUAL ACCESS CHARGES FOR THE MONTH OF FEBRUARY, 1980	63.73
03-31	1480091013	DIALCOM, INCORPORATED	03/01/80–03/31/80	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF MARCH, 1980	870.62
03-31	1480091012	TERMINAL DATA CORPORATION	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL OF SOUND ENCLOSURE FOR MARCH 1980	14.00
03-31	1480091011	C & P TELEPHONE	02/01/80–02/29/80	PAYMENT FOR TELEPHONE DATA SERVICE FOR THE MONTH OF FEBRUARY, 1980	9.06
03-11	1580071002	POSTMASTER	02/11/80	PAYMENT FOR 100 POSTAGE STAMPS AT 15¢ EACH	15.00
01-02	2080054009	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		79.47
01-02	2080033097	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(36.59)
01-31	2080054280	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(79.47)
01-31	2080032007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		938.31
02-29	2080061588	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		759.69
03-31	2080092025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		(18.76)
				TOTAL	**19,924.66**

OFFICE OF HON. BILL ARCHER

OFFICIAL EXPENSES

01-31	0280056013	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		635.00
02-29	0280060014	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		635.00
03-31	0280092031	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		635.00
03-06	0680066031	THOMAS J LANKFORD	02/08/80	410M REPRO NEWSLETTER & QUESTIONNAIRE RESULTS - 8 1/2X14 - 2 SIDES - TYPESET PAPER	3,398.60
03-06	0680066030	THOMAS J LANKFORD	01/28/80	LABELS ON FRANKED ENVELOPES - (5285)	31.14
03-06	0680066029	THOMAS J LANKFORD	12/19/79	20500 REPRO SCHEDULE CARDS - STOCK-TYPESET-2 SIDES 5M REPRO SCHEDULE CARDS-SIDES-TYPESET STOCK	271.75
03-12	0680072023	THOMAS J LANKFORD	02/26/80	36500 REPRO NWSLTRS 8 1/2 X 14 - 2 SLIDES - YOUR COPY - PAPER 36M LABELS ON FRANKED ENVLPS	552.70
02-25	0980054017	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT HOUSTON TX	2,499.00
02-28	0980061005	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT HOUSTON TX	7.00
01-09	1080009210	THE WASHINGTON POST	01/02/80	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE IN HOUSTON, TX 1-11-80/1-10-81	183.40
01-15	1080015122	ASHBAUGH AUTO RENTAL SERVICE INC	11/27/79–11/30/79	CAR RENTAL FOR STAFF MEMBER (DONALD G. CARLSON) FOR THREE DAYS WHILE IN DIST, HOUSTON, TX	82.85
02-13	1080044065	THE WASHINGTON POST	01/01/80–06/30/80	SUBSCRIPTION PAYMENT ON WASHINGTON POST FROM JANUARY THROUGH JUNE, 1980	40.30
02-13	1080044063	HOUSTON CHRONICLE	02/13/80–02/12/81	RENEWAL OF SUBSCRIPTION OF HOUSTON CHRONICLE FOR ONE YEAR FOR WASHINGTON OFFICE	123.00
02-13	1080044061	THE HOUSTON POST	12/31/79–12/31/80	RENEWAL OF SUBSCRIPTION OF THE HOUSTON POST FOR ONE YEAR FOR HOUSTON OFFICE	63.00
02-13	1080044059	THE HOUSTON POST	02/09/80–02/09/81	RENEWAL OF SUBSCRIPTION OF THE HOUSTON POST FOR ONE YEAR FOR WASHINGTON OFFICE	120.00
02-13	1080044051	THE JEWISH HEARLD-VOICE	02/13/80	SUBSCRIPTION RENEWAL FOR 1 YR FOR THE JEWISH HERALD-VOICE 3-1-80 3-1-81	11.50
02-13	1080044049	BILL ARCHER	01/11/80	REIMBURSEMENT FOR PARKING FEE FOR MEMBER WHILE IN HOUSTON	2.00
02-13	1080044047	BILL ARCHER	01/11/80	REIMBURSEMENT FOR GASOLINE EXPENSE FOR MEMBER WHILE IN HOUSTON	12.00
02-13	1080044058	XEROX CORPORATION	12/26/79	3100 DEVELOPER POWDER FOR XEROX MACHINE IN WASHINGTON OFFICE	32.01
02-14	1080045538	PHIL D MOSELEY	02/03/80–02/07/80	LODGING FOR STAFF MEMBER (PHILLIP D. MOSELEY) WHILE IN HOUSTON, TEXAS FOR 4 NIGHTS	100.15
03-06	1080066411	THE WALL STREET JOURNAL	03/06/80	SUBSCRIPTION RENEWAL FOR THE WALL STREET JOURNAL FOR WASHINGTON OFFICE FOR ONE YEAR	63.00
03-06	1080066401	GSA, OAD, FINANCE DIVISION	01/31/80	DISTRICT OFFICE SUPPLIES -- PENS, PAPER, ETC	17.67
03-06	1080066385	REPUBLICAN STUDY COMMITTEE	01/03/80–12/31/80	ANNUAL DUES	100.00
03-06	1080066397	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE SUPPLIES - TYPEWRITER RIBBONS, CARBON PAPER, ETC	27.70
03-07	1080067375	AVIS RENT A CAR	02/03/80–02/07/80	CAR RENTAL FOR STAFF MEMBER, PHILLIP D. MOSELEY WHILE IN HOUSTON, TEXAS	111.59
03-07	1080067373	AVIS RENT A CAR	01/09/80–01/13/80	CAR RENTAL FOR MEMBER FOR 5 DAYS WHILE IN DISTRICT, HOUSTON, TEXAS	148.88

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BILL ARCHER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	1080067374	AVIS RENT A CAR	12/02/79–12/04/79	CAR RENTAL FOR MEMBER FOR TWO DAYS WHILE IN HOUSTON, TEXAS	55.12
03-17	1080077132	AVIS RENT A CAR	02/29/80–03/02/80	CAR RENTAL FOR MEMBER FOR 2 DAYS WHILE IN HOUSTON, TEXAS (MINUS TAX)	64.85
03-26	1080086171	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE SUPPLIES - PENS	1.36
03-26	1080086007	HERTZ SYSTEM INC.	02/14/80–02/15/80	CAR RENTAL FOR MEMBER FOR TWO DAYS WHILE IN HOUSTON, TEXAS	42.16
01-09	1180009072	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE & EQUIPMENT	261.68
01-09	1180009071	SOUTHWESTERN BELL TELEPHONE	11/27/79–12/26/79	TELEPHONE SERVICE FROM 11-27-79 TO 12-26-79 PLUS EQUIPMENT FOR DIST OFFICE	32.49
02-13	1180044010	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE & EQUIPMENT	293.88
02-13	1180044009	SOUTHWESTERN BELL TELEPHONE	12/27/79–01/26/80	TELEPHONE SERVICES	32.11
03-06	1180066117	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE AND EQUIPMENT	293.55
03-06	1180066116	SOUTHWESTERN BELL TELEPHONE	01/27/80–02/26/80	TELEPHONE SERVICE AND EQUIPMENT FOR PERIOD OF 1/27/80 TO 2/26/80	34.45
03-26	1180086001	SOUTHWESTERN BELL TELEPHONE	02/27/80–03/26/80	TELEPHONE SERVICE & EQUIPMENT	32.11
01-09	2180009008	WESTERN UNION TELEGRAPH COMPANY	11/01/79–11/30/79	TELEGRAPH SERVICES FOR MONTH OF NOVEMBER, 1979	131.31
02-13	2180044001	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAPH SERVICES FOR MONTH OF DECEMBER, 1979	33.18
03-06	2180066003	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAPH SERVICES FOR MONTH OF JAN., 1980	6.56
03-26	2180086001	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAPH SERVICES FOR MONTH OF FEBRUARY, 1980	70.43
01-09	2280009018	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF DECEMBER, 1979	24.85
01-23	2280023017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	358.64
01-30	2280029022	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	204.21
02-13	2280044007	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF DECEMBER, 1979	9.76
03-06	2280066067	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JAN., 1980	20.86
03-11	2280071014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	204.37
01-31	1280031039	BILL ARCHER	01/09/79–01/13/80	MEMBER TVL TO & FROM HOUSTON PLUS MILEAGE TO & FROM DULLES AIRPORT FOR PVT AUTO – 40 MI AT 20¢.	432.00
02-28	1280058028	BILL ARCHER	02/14/80–02/16/80	REIMBURSEMENT FOR MEMBER TVL TO & FM HOUSTON, TX MILEAGE FOR PVT AUTO TO/FM DULLES A/P	441.00
03-12	1280072099	BILL ARCHER	02/29/80–03/02/80	REIMB FOR MEMBER TVL FOR OFC'L BUSS DC-DALLAS-DC MI TO & FM AP FOR PVT AUTO 44 MI @ .20	466.00
03-26	1280086002	BILL ARCHER	03/15/80	REIMB FOR MEMB TVL TO & FROM HOUSTON, TX MILEAGE FOR PVT AUTO TO & FM DULLES AP 40 MI AT .20	442.00
03-27	1280087101	BILL ARCHER	03/19/80–03/20/80	REIMB. FOR MEMBER TRAVEL TO & FROM HOUSTON, TX MILEAGE FOR PVT AUTO T/F DULLES AP 50 MI AT 20¢	372.00
02-14	1380045017	PHIL D MOSELEY	02/01/80–02/07/80	STAFF TVL (P. D. MOSELEY) TO & FM HOUSTON, TX MI FOR PVT AUTO TO/FM DULLES AP 55 MI AT .20/M	271.50
01-09	1480009022	ANDERSON JACOBSON, INC.	11/01/79–11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER, 1979 FOR WASHINGTON OFFICE	169.00
02-13	1480044005	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1980	875.00
02-13	1480044002	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR MONTH OF JANUARY, 1980	875.00
02-13	1480044006	ANDERSON JACOBSON, INC.	01/01/80	REMOVAL CHARGE FOR COMPUTER TERMINAL IN DISTRICT OFFICE IN HOUSTON	55.00
02-13	1480044001	ANDERSON JACOBSON, INC.	12/01/79–12/31/79	COMPUTER TERMINAL SERVICES FOR MONTH OF DECEMBER, 1979	169.00
03-06	1480066059	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR MONTH OF MARCH, 1980	870.62
03-06	1480066058	DIALCOM, INCORPORATED	01/31/80	COMPUTER SERVICES -- PRINTING AND DELIVERY SERVICES	14.50
03-06	1480066057	ANDERSON JACOBSON, INC.	01/01/80–01/31/80	COMPUTER TERMINAL SERVICES FOR MONTH OF JAN., 1980	169.00
03-26	1480086001	ANDERSON JACOBSON, INC.	02/01/80–02/29/80	COMPUTER TERMINAL SERVICES FOR FEB, 1980	169.00
01-02	2080092224	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(420.67)
01-02	2080054044	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		42.55
01-02	2080033099	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(12.30)
01-31	2080054321	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(42.55)
01-31	2080032025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		237.39
02-29	2080061610	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		206.66
03-31	2080092079	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		91.21
				TOTAL	**18,005.08**

OFFICE OF HON. JOHN M ASHBROOK

OFFICIAL EXPENSES

01-31	0280056014	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,721.20
02-29	0280060015	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,931.69
03-31	0280092034	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		2,021.90
03-20	0680080015	MULTIGRAPHICS DIVISION	03/03/80	RIBBONS FOR THE ADDRESSOGRAPH MACHINE USED IN NEWSLETTER OPERATION	245.28
03-27	0680087009	JOHN M ASHBROOK	03/15/80	REIMBURSEMENT FOR POSTMASTER LINE ON NEWSLETTER ENVELOPES	14.00
01-30	0980029019	JAY B MORRIS	01/01/80–01/30/80	RENT 415 PARK AVENUE WEST MANSFIELD OH 44906	275.00
02-28	0980058019	JAY B MORRIS	02/01/80	RENT 415 PARK AVENUE WEST MANSFIELD OH 44906	275.00
03-26	0980085019	JAY B MORRIS	03/01/80–03/30/80	RENT 415 PARK AVENUE WEST MANSFIELD OH 44906	275.00
01-21	1080021041	JOHN M ASHBROOK	12/26/79	INSURANCE FOR ONE YEAR ON LEASED CAR	337.00
02-05	1080036221	DISTRICT DELIVERY SERVICE	01/03/80–03/31/80	DELIVERY OF THE NEW YORK TIMES	34.18
02-15	1080046002	UNITED TELEPHONE COMPANY OF OHIO	01/19/80–02/07/80	TELEPHONE SERVICE FOR THE JOHNSTOWN DISTRICT OFFICE	31.20
02-15	1080046001	KENNEY CHEVRLET	02/01/80–02/29/80	LEASE CAR FOR TRAVEL IN 17TH DISTRICT	227.00
03-03	1080063106	JOHN M ASHBROOK	02/23/80	REPAIR OF ADDRESSOGRAPH MACHINE USED IN NEWSLETTER OPERATION	80.00
03-03	1080063105	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES 1980 ANNUAL ASSESSMENT	25.00
03-03	1080063104	IBM	01/21/80	REPAIR BILL FOR TYPEWRITER IN THE MANSFIELD DISTRICT OFFICE	48.00
03-03	1080063101	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES	100.00
03-12	1080072111	KENNEY CHEVRLET	03/01/80–03/31/80	LEASED CAR USED IN 17TH DISTRICT TRAVEL	227.00
03-26	1080086303	STANDARD & POOR'S CORP	02/08/80–02/08/81	YEAR'S LEASE ON DIRECTORIES	215.00
01-07	1180007020	UNITED TELEPHONE COMPANY OF OHIO	12/13/79–01/01/80	SERVICE CHARGE FOR THE MANSFIELD DISTRICT OFFICE	98.19
01-11	1180011018	GSA, OAD, FINANCE DIVISION	12/18/79	MONTHLY CHARGE FOR FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	20.00
01-18	1180018057	UNITED TELEPHONE COMPANY OF OHIO	12/19/79–01/07/80	CHARGE FOR SERVICES IN THE JOHNSTOWN DISTRICT OFFICE	32.02
02-04	1180035001	GENERAL SERVICES ADMINISTRATION	01/01/80–01/31/80	CHARGE FOR FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	20.00
02-09	1180039060	UNITED TELEPHONE COMPANY OF OHIO	01/13/80–02/01/80	MONTHLY BILL FOR SERVICE IN THE MANSFIELD DISTRICT OFFICE	98.73
03-03	1180063022	UNITED TELEPHONE COMPANY OF OHIO	02/13/80–03/01/80	MONTHLY SERVICE FOR THE JOHNSTOWN DISTRICT OFFICE	25.22
03-03	1180063021	UNITED TELEPHONE COMPANY OF OHIO	02/13/80–03/01/80	SERVICE FOR THE MANSFIELD DISTRICT OFFICE	94.13
03-12	1180072029	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	MONTHLY CHARGE FOR FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	20.00
03-26	1180086069	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	MONTHLY CHARGE FOR FTS LINE IN THE JOHNSTOWN DISTRICT OFFICE	20.00
03-27	1180087063	UNITED TELEPHONE COMPANY OF OHIO	03/13/80–04/01/80	MONTHLY TELEPHONE BILL FOR THE MANSFIELD DISTRICT OFFICE	101.92
03-27	1180087062	UNITED TELEPHONE COMPANY OF OHIO	03/13/80–04/01/80	MONTHLY TELEPHONE BILL FOR THE JOHNSTOWN DIST OFFICE	39.21
01-11	2280011008	C & P TELEPHONE	11/01/79–11/30/79	CHARGE FOR LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER	106.53
01-23	2280023019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	190.56
01-30	2280029024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	190.66
03-11	2280071016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	190.82
01-09	1280009041	JOHN M ASHBROOK	12/14/79–12/18/79	ROUND TRIP AIRFARE BETWEEN COLUMBUS TO WASHINGTON, DC TO COLUMBUS	138.00
02-09	1280039043	JOHN M ASHBROOK	01/29/80	ONE WAY TRIP FROM COLUMBUS, OH TO WASHINGTON, DC	72.00
02-09	1280039028	JOHN M ASHBROOK	01/22/80–01/23/80	ROUND TRIP AIRFARE BETWEEN CINCINNATI, OHIO AND WASHINGTON, D.C.	156.00
02-09	1280039027	JOHN M ASHBROOK	01/22/80	ONE WAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, D.C.	61.00
02-13	1280044076	JOHN M ASHBROOK	01/31/80–02/05/80	R/T AIRFARE BETWEEN COLUMBUS, OHIO & WASHINGTON, DC	144.00
02-29	1280060011	JOHN M ASHBROOK	02/19/80–02/20/80	ONE ROUND TRIP TICKET TO CLEVELAND OHIO FROM WASHINGTON DC	161.00
03-03	1280063029	JOHN M ASHBROOK	02/25/80–02/26/80	ROUND TRIP AIRFARE BETWEEN COLUMBUS, OH AND WASHINGTON DC	144.00
03-05	1280065091	JOHN M ASHBROOK	02/21/80–02/22/80	ROUND TRIP AIRFARE BETWEEN CLEVELAND, OHIO & WASHINGTON, D.C.	134.00
03-05	1280065090	JOHN M ASHBROOK	02/22/80–02/25/80	ROUND TRIP AIRFARE BETWEEN COLUMBUS, OHIO & WASHINGTON, D.C.	144.00
03-20	1280080047	JOHN M ASHBROOK	03/10/80–03/12/80	ONE R/T AIRFARE BETWEEN THE 17TH DISTRICT (COLUMBUS, OHIO) AND WASHINGTON, DC	158.00
03-20	1280079006	JOHN M ASHBROOK	03/05/80–03/07/80	ROUND TRIP AIRFARE BETWEEN COLUMBUS, OHIO & WASHINGTON, DC	148.00
03-20	1280079004	JOHN M ASHBROOK	03/03/80–03/04/80	ROUND TRIP AIRFARE BETWEEN COLUMBUS, OHIO & WASHINGTON, DC	144.00
03-20	1280079002	JOHN M ASHBROOK	02/28/80–02/29/80	ROUND TRIP AIRFARE BETWEEN COLUMBUS, OHIO & WASHINGTON, DC	144.00
03-26	1280086044	JOHN M ASHBROOK	03/13/80–03/17/80	ROUND TRIP BETWEEN COLUMBUS, OHIO & WASHINGTON, DC	148.00
03-26	1280086022	JOHN M ASHBROOK	03/17/80–03/18/80	ROUND TRIP AIRFARE BETWEEN COLUMBUS, OHIO AND WASHINGTON, D.C.	148.00
01-15	1480015012	IBM	08/14/79	KEYLOCK FEATURE FOR THE IBM SYSTEM/32	72.00
01-15	1480015011	IBM	09/01/79–09/30/79	COMPUTER SERVICES FOR SEPTEMBER	1,726.00
01-15	1480015010	IBM	08/01/79–08/31/79	COMPUTER SERVICES FOR AUGUST	1,726.00
02-13	1480044007	IBM	10/01/79–10/31/79	COMPUTER SERVICES FOR THE MONTH	2,029.00
03-17	1480077066	IBM	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	2,028.00
03-17	1480077065	IBM	01/01/80–01/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY	2,028.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN M ASHBROOK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-27	1480087052	JOHN M ASHBROOK	12/01/79–12/31/79	LEASE ON IBM COMPUTER FOR THE MONTH OF DECEMBER	878.27
01-15	1580015002	POSTMASTER	12/31/79	POSTAGE	872.80
02-15	1580046005	POSTMASTER	01/23/80	1000, 15 CENT STAMPS	150.00
01-02	2080033135	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	913.84
01-31	2080032008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,906.88
02-29	2030061589	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		388.05
03-31	2080092029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		3,540.26
				TOTAL	**29,634.54**

OFFICE OF HON. THOMAS L ASHLEY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280056015	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		986.22
02-29	0280060016	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		986.22
03-31	0280092038	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		981.59
02-25	0980054018	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT TOLEDO OH	2,858.00
01-21	1080021046	THOMAS LUDLOW ASHLEY	12/18/79	FOR PAYMENT TO MICHAEL FINIZIO GENERAL REPAIRS FURNITURE & CABINETMAKER FOR OFC'L DOCUMENTS	250.00
01-21	1080019046	DAVID R RAMAGE	12/14/79	CONGRESSIONAL RECORD REPRINTS	18.00
03-03	1080063216	DEMOCRATIC STUDY GROUP	02/27/80	LEGISLATIVE SUPPORT ACTIVITY AND RESEARCH SERVICES	550.00
03-03	1080063215	DAVID R RAMAGE	01/15/80	PRINTING OF INTER-OFFICE MEMO PADS	77.50
01-09	1180009043	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	DISTRICT OFFICE TELEPHONE	130.37
01-21	1180019014	OHIO BELL	11/10/79–12/10/79	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	163.90
03-03	1180063054	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	DISTRICT OFFICE TELEPHONE SERVICE	126.66
03-03	1180063053	OHIO BELL	01/10/80–02/10/80	DISTRICT OFFICE TELEPHONE SERVICE	181.94
03-04	1180064042	GSA, OAD, FINANCE DIVISION	01/02/80	DISTRICT OFFICE TELEPHONE SERVICE 12-18-79 TO 1-18-80	122.26
03-04	1180064041	OHIO BELL	01/02/80	DISTRICT OFFICE TELEPHONE SERVICE 12-10-79 TO 1-10-80	172.72
01-21	2180019003	WESTERN UNION TELEGRAPH COMPANY	11/30/79–12/31/79	CABLES, MAILGRAMS & TELEGRAMS	80.22
03-03	2180063008	WESTERN UNION TELEGRAPH COMPANY	12/31/79–01/31/80	MAILGRAMS, TELEGRAMS, CABLES	38.97
03-26	2180086006	WESTERN UNION TELEGRAPH COMPANY	01/31/80–02/29/80	MAILGRAMS, TELEGRAMS, CABLES	92.37
01-09	2280009010	C & P TELEPHONE	10/31/79–11/30/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	30.35
01-23	2280023020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	174.01
01-30	2280029025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	174.11
03-03	2280063027	C & P TELEPHONE	12/31/79–01/31/80	LONG DISTANCE TELEPHONE SERVICE	17.97
03-04	2280064027	C & P TELEPHONE	11/30/79–12/31/79	WASHINGTON, DC LONG DISTANCE TELEPHONE SERVICE	43.04
03-11	2280071017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	174.27
01-21	1280021008	THOMAS LUDLOW ASHLEY	12/27/79–12/29/79	REIMBURSEMENT FOR ROUND-TRIP AIRFARE WASHINGTON, DC/TOLEDO, OHIO	162.00
03-26	1280086024	THOMAS LUDLOW ASHLEY	03/14/80–03/16/80	REIMB FOR ROUND-TRIP AIR FARE WASHINGTON, D.C. - CONG DIST (TOLEDO, OH)	193.00
03-26	1280086023	THOMAS LUDLOW ASHLEY	01/03/80–01/03/80	REIMB FOR ROUND-TRIP AIR FARE WASHINGTON-CONGRESSIONAL DISTRICT (TOLEDO, OH)	168.00
01-02	2080033107	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(113.47)
01-31	2080032026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		445.97
02-29	2080061611	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		145.52
03-31	2080092080	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		302.87
				TOTAL	**9,734.58**

OFFICE OF HON. LES ASPIN

OFFICIAL EXPENSES

01-31	0280056016	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		417.87
02-29	0280060017	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		417.87
03-31	0280092040	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		489.44
01-21	0680019018	THE IRAN TIMESS	01/03/80	TYPESETTING AND TRANSLATION FOR NEWSLETTER	75.00
01-21	0680019009	CANTRELL/CUTTER PRINTING, INC	01/07/80	CALENDAR MAILING	191.26
01-21	0680019008	CANTRELL/CUTTER PRINTING, INC	01/03/80	MEETING NOTICE	1,631.65
01-21	0680019007	CANTRELL/CUTTER PRINTING, INC	01/03/80	ENVIROMENTAL LETTER	56.88
01-21	0680019006	CANTRELL/CUTTER PRINTING, INC	01/03/80	CITY LISTS	542.50
01-21	0680019005	CANTRELL/CUTTER PRINTING, INC	01/02/80	MEETING NOTICES	1,004.37
01-28	0680026019	CANTRELL/CUTTER PRINTING, INC	01/07/80	NEWSLETTER PRINTING	1,635.61
01-28	0680026018	CANTRELL/CUTTER PRINTING, INC	01/15/80	AGRICULTURAL BOOKLET PRINTING	293.78
01-28	0680026017	DAVID R RAMAGE	01/10/80	APPLYING CHESHIRE LABELS ON ENVELOPES	38.85
03-26	0680086010	CANTRELL/CUTTER PRINTING, INC	02/11/80	NEWSLETTER PRINTING	334.67
03-26	0680086008	CANTRELL/CUTTER PRINTING, INC	02/13/80	MUSKEGO MININEWSLETTER	320.39
01-30	0980029020	FLATIRON VILLAGE MALL	01/02/80–01/30/80	RENT FLATIRON VILLAGE MALL RACINE WI 53402	393.91
02-25	0980054032	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT JANESVILLE WI	535.00
02-28	0980058020	FLATIRON VILLAGE MALL	02/01/80	RENT FLATIRON VILLAGE MALL RACINE WI 53402	407.50
03-26	0980085020	FLATIRON VILLAGE MALL	03/01/80–03/30/80	RENT FLATIRON VILLAGE MALL RACINE WI 53402	407.50
01-09	1080009185	ELKS CLUB	11/13/79	ROOM CHARGE IN KENOSHA TRAIN MEETING	15.96
01-09	1080009184	O'HARE HILTON	12/02/79	MOTEL CHARGE FOR REP ASPIN WHEN RETURNING TO WASHINGTON	59.46
01-09	1080009182	LES ASPIN	11/19/79–11/20/79	CAR RENTAL FOR REP. ASPIN WHILE IN WIS.	46.79
01-09	1080009180	NATIONAL CAR RENTAL	12/07/79–12/10/79	CAR RENTAL FOR REP. ASPIN WHILE IN WISCONSIN	72.64
01-15	1080015149	CONGRESSIONAL QUARTERLY INC	01/03/80–12/31/80	CONGRESSIONAL QUARTERLY SERVICE	252.00
01-15	1080015148	NEWSPAPERS INC	01/03/80–12/31/80	MILWAUKEE JOURNAL SUBSCRIPTION FOR JANESVILLE OFFICE	44.20
01-15	1080015147	WATERFORD PRINTING CORP.	01/08/80–01/08/81	WATERFORD POST SUBSCRIPTION	6.75
01-15	1080015146	THE SHARON REPORTER	01/03/80–01/03/81	SHARON REPORTER SUBSCRIPTION	9.00
01-15	1080015145	THE JOURNAL TIMES	01/14/80–01/14/81	RACINE JOURNAL TIMES SUBSCRIPTION	72.80
01-15	1080015143	PUBLIC OPINION MAGAZINE	01/10/80–01/10/81	PUBLIC OPINION SUBSCRIPTION	12.00
01-15	1080015142	THE ECONOMIST NEWSPAPER, LTD	01/10/80–01/10/81	THE ECONOMIST SUBSCRIPTION	75.00
01-15	1080015141	THE WALL STREET JOURNAL	01/03/80–12/31/80	WALL STREET JOURNAL SUBSCRIPTION	55.00
01-15	1080015140	UNION GROVE PUBLISHING COMPANY	01/15/80–01/15/81	UNION GROVE SUN SUBSCRIPTION	9.50
01-15	1080015139	JANESVILLE GAZETTE	01/03/80–12/31/80	JANESVILLE GAZETTE SUBSCRIPTION	52.00
01-15	1080015137	THE EAST TROY NEWS	01/15/80–01/15/81	EAST TROY NEWS SUBSCRIPTION	9.00
01-15	1080015135	KENOSHA NEWS	01/15/80–01/15/81	KENOSHA NEWS SUBSCRIPTION	55.00
01-15	1080015133	WASHINGTON POST	01/03/80–12/31/80	WASHINGTON POST SUBSCRIPTION	46.80
01-21	1080019057	THE MILTON COURIER	01/19/80	SUBSCRIPTION TO THE MILTON COURIER 1-31-80 1-31-81	6.00
01-21	1080019054	THE TIMES	01/03/80–01/03/81	SUBSCRIPTION TO THE TIMES	9.00
01-21	1080019052	ZIMMERMANN & SONS INC.	01/03/80–01/03/81	SUBSCRIPTION TO THE WESTINE REPORT	5.00
01-21	1080019050	THE JOURNAL TIMES	01/14/80–01/14/81	YEARLY SUBSCRIPTION TO RACINE JOURNAL TIMES	72.80
01-21	1080019124	CONGRESSIONAL PHOTO SHOPPE	11/19/79	PHOTO PROCESSING	12.00
01-21	1080019122	COFFEE-MAN INC	10/08/79–11/09/79	COFFEE FOR VISITING CONSTITUENTS	69.86
01-21	1080019120	WISCONSIN NEWSPAPER ASSOCIATION	11/01/79–11/30/79	CLIPPING SERVICE FOR NOVEMBER	55.76
01-21	1080019118	WISCONSIN NEWSPAPER ASSOCIATION	10/03/79–10/31/79	CLIPPING SERVICE FOR OCOTBER	56.78
01-23	1080023023	DEBORAH MCGRAW	12/09/79	TAXI FROM WASHINGTON NATIONAL TO RESIDENCE	10.00
01-23	1080023020	DEBORAH MCGRAW	12/05/79	GAS - OMBUDSMAN HOURS WISCONSIN	9.00
01-23	1080023019	KATHY HEIN	12/17/79	TAXI FROM WASHINGTON NATIONAL TO OFFICE	5.00
01-23	1080023017	KATHY HEIN	12/11/79	PARKING CHARGE WHILE IN WISCONSIN	6.24
01-23	1080023015	OFFICE SUPPLY COMPANY	11/12/79	CORRECTING SELECTRIC RIBBON	8.58
01-23	1080023014	EMERY AIR FRIEGHT	11/26/79	EXPRESS PACKAGE RACINE TO WASHINGTON	41.90
01-23	1080023011	NATIONAL GOVERNOR'S CONFERENCE	12/05/79	COPY OF 'LIMITATIONS STATE DEFICITS'	5.50
01-23	1080023010	THE CLINTON TOPPER	01/02/80	NEWSPAPER SUBSCRIPTION 11-1-79 11-1-80	7.75
01-23	1080023009	KATHY HEIN	12/12/79–12/16/79	GAS- OFFICIAL BUSINESS	20.70
01-23	1080023008	KATHY HEIN	12/10/79–12/14/79	PARKING FEES WHILE IN WISCONSIN	8.32
01-23	1080023006	SUSAN DINE	12/04/79–12/07/79	GAS- OMBUDSMAN HOURS	21.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LES ASPIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	1080023004	SUSAN DINE	12/09/79	TAXI FROM WASHINGTON NATIONAL - OFFICIAL BUSINESS	6.00
01-23	1080023001	XEROX CORPORATION	06/29/79–09/30/79	XEROX METER CHARGE	144.06
01-28	1080026480	HOLIDAY INN OF LA CROSSE	01/10/80–01/11/80	HOTEL ROOM & PHONE FOR REP ASPIN	29.90
01-28	1080026476	GUEST HOUSE INN	01/14/80–01/15/80	HOTEL ROOM FOR REP ASPIN	23.00
01-28	1080026472	DOLLAR RENT A CAR	01/06/80–01/09/80	RENTAL CAR FOR REP ASPIN	148.01
01-28	1080026471	RAY HUTSON CHEVROLET, INC	01/11/80–01/12/80	CAR RENTAL FOR REP ASPIN	88.47
01-28	1080026468	LAKE GENEVA MOTOR SALES	01/04/80–04/05/80	CAR RENTAL, FOR STAFF WHILE IN WISCONSIN	870.85
01-28	1080026463	INN ON THE PARK	01/08/80–01/09/80	HOTEL FOR REP ASPIN & PHONE CHARGE	24.50
01-28	1080026462	CIVIC CENTER INN	01/11/80–01/12/80	HOTEL ROOM & TWO MEALS FOR REP ASPIN WHILE IN WISCONSIN	26.98
01-28	1080026460	LES ASPIN	12/25/79–01/04/80	REIMBURSE FOR PAYMENT MADE FOR CAR RENTAL	250.54
02-12	1080043070	HOLIDAY INN OF LA CROSSE	01/14/80–01/15/80	HOTEL ROOM FOR REP. ASPIN	32.22
02-12	1080043068	GRAND EXECUTIVE INN	01/15/80–01/16/80	HOTEL ROOM & DINNER FOR REP. ASPIN	37.75
02-12	1080043062	THE GUEST HOUSE INN	01/16/80–01/17/80	HOTEL ROOM FOR REP. ASPIN	18.00
02-12	1080043058	DSG DEMOCRATIC STUDY GROUP	01/03/80–01/03/81	DSG RESEARCH & MEMBERSHIP DUES	550.00
02-12	1080043055	ROCKFORD NEWSPAPERS	02/12/80	6 MOS SUBSCRIPTION TO ROCKFORD REGISTER STAR 2-28-80 TO 8-28-80	35.10
02-12	1080043052	THE ELKHORN INDEPENDENT	02/01/80–02/01/81	YEARLY SUBSCRIPTION TO THE ELKHORN INDEPENDENT	8.00
02-12	1080043049	NEWSPAPERS INC	02/12/80	MILWAUKEE SENTINEL FOR RACINE OFFICE 2-23-80 TO 2-23-81	49.40
02-12	1080043046	THE JOURNAL COMPANY	01/03/80–01/03/81	MILWAUKEE JOURNAL SUBSCRIPTION FOR RACINE OFFICE	44.20
02-12	1080043041	CONGRESSIONAL MANAGEMENT FOUNDATION	01/11/80	COPY OF THE INTERN OWNERS MANUAL	3.00
02-12	1080043038	THE EDGERTON REPORTER	01/03/80–01/03/80	SUBSCRIPTION TO THE EDGERTON REPORTER	8.00
02-12	1080043036	SUPERINTENDENT OF DOCUMENTS	02/12/80	SUBSCRIPTION TO AMERICAN EDUCATION 2-15-80	11.00
02-12	1080043031	LES ASPIN	01/10/80	REIMBURSE REP ASPIN FOR PAYMENT OF AIRFARE MILWAUKEE TO LACROSSE, WI	57.00
02-12	1080043029	DOLLAR RENT A CAR	01/12/80–01/22/80	RENTAL CAR FOR REP ASPIN WHILE IN WISCONSIN	228.03
02-12	1080043027	HOTEL SONESTA	12/25/79–01/04/80	HOTEL & PHONE CHARGES FOR REP. ASPIN	563.15
02-13	1080044044	RACINE MOTOR INN	01/06/80–01/07/80	HOTEL ROOM FOR REP ASPIN	31.00
02-13	1080044043	THE CONCOURSE	01/19/80–01/20/80	HOTEL ROOM AND DINNER FOR REP ASPIN	40.30
02-13	1080044041	KATHY HEIN	01/04/80	REIMBURSEMENT FOR PURCHASING PRE PAID AIRLINE TICKET FOR REP ASPIN BOSTON - DC	85.00
02-13	1080044040	DOLLAR RENT A CAR	01/20/80–01/26/80	CAR RENTAL FOR STAFF (WAREN NELSON) WHILE IN WISCONSIN ON BUSINESS	167.33
02-13	1080044039	LAKE LAWN LODGE	01/20/80–01/21/80	HOTEL ROOM FOR REP ASPIN AND COFFEE FOR MEETING	47.94
02-20	1080051127	XEROX CORPORATION	10/01/79–12/17/79	METER CHARGE FOR COPY MACHINE	52.19
02-20	1080051125	XEROX CORPORATION	08/21/79	DRY IMAGER FOR TELECOPIER	56.00
02-20	1080051123	XEROX CORPORATION	09/18/79	DEVELOPER FOR TELECOPIER	60.82
02-20	1080051120	3M BPSI	01/03/79–04/03/79	METER CHARGE FOR COPIER	80.40
02-20	1080051118	COFFEE-MAN INC	11/30/79	COFFEE SERVICE FOR CONSTITUENTS	30.80
02-22	1080053005	DOLLAR RENT-A-CAR	01/25/80–01/27/80	RENTAL CAR FOR REP ASPIN	63.09
02-22	1080053004	THE CONCOURSE	01/25/80–01/27/80	HOTEL ROOM & BREAKFAST FOR REP ASPIN	67.55
02-22	1080053003	RAMADA INN	01/27/80–01/28/80	HOTEL ROOM FOR REP ASPIN	25.00
02-22	1080053002	CANTRELL/CUTTER PRINTING, INC	02/06/80	PRINTING CHARGE	73.94
02-22	1080053001	CANTRELL/CUTTER PRINTING, INC	01/29/80	REVISED LETTERHEAD	15.00
02-26	1080057256	WISCONSIN NEWSPAPER ASSOCIATION	01/03/80–01/31/80	NEWSPAPER CLIPPING SERVICE	90.02
02-26	1080057255	COFFEE-MAN INC	01/03/80–01/21/80	COFFEE FOR VISITING CONSTITUENTS	91.40
02-26	1080057250	SHORELINE LEADER	02/01/80–02/01/81	SUBSCRIPTION TO THE SHORELINE LEADER	7.00
02-26	1080057248	WHITEWATER REGISTER	02/12/80–02/12/81	SUBSCRIPTION TO THE WHITEWATER REGISTER	7.50
02-26	1080057245	THE BARON REPORT	02/01/80–02/01/81	SUBSCRIPTION TO THE BARRON REPORT	48.00
03-12	1080072270	LES ASPIN	03/05/80	REIMBURSE FOR PURCHASE OF AIRLINE TICKET - WASHINGTON-N. Y.-WASHINGTON	104.00
03-26	1080086198	AVIS RENT A CAR	02/14/80–02/15/80	CAR RENTAL FOR REP ASPIN	119.35

03-26	1080086195	DOLLAR RENT A CAR	02/28/80-03/01/80	CAR RENTAL FOR REP ASPIN	40.05
03-26	1080086194	AVIS RENT A CAR	02/11/80-02/12/80	CAR RENTAL FOR REP ASPIN	128.52
03-26	1080086191	RACINE MOTOR INN	02/28/80-02/29/80	HOTEL ROOM FOR REP ASPIN	32.00
03-26	1080086188	WESTBURY HOTEL	03/07/80-03/09/80	HOTEL & PHONE FOR REP ASPIN	195.12
03-26	1080086187	THE GALLUP OPINION INDEX	01/03/80-01/03/81	SUBSCRIPTION	75.00
03-26	1080086184	HAY RUBBER STAMP COMPANY	03/17/80	DATE STAMP & INK	14.10
03-26	1080086181	LAKE GENEVA REGIONAL NEWS	03/26/80	NEWSPAPER SUBSCRIPTION 4-1-80 TO 4-1-81	15.00
03-26	1080086180	FRANCIS SCOTT KEY BOOK SHOP	01/15/80-02/21/80	3 BOOKS	45.65
03-26	1080086179	THE RACINE LABOR	02/05/80-02/05/81	NEWSPAPER SUBSCRIPTION	8.00
03-26	1080086178	WISCONSIN NEWSPAPER ASSOCIATION	02/01/80-02/29/80	NEWSPAPER CLIPPING SERVICE	50.96
03-26	1080086177	FLATIRON ASSOC., INC.	01/03/80-01/03/81	HEAT & ELECTRIC CHARGE FOR DISTRICT OFFICE	45.00
03-26	1080086176	COFFEE-MAN INC	02/07/80-02/22/80	COFFEE SERVICE FOR CONSTITUENTS	58.60
03-26	1080086174	WARREN NELSON	01/23/80-01/26/80	REIMB. FOR GAS PURCHASED WHILE STAFF IN WISCONSIN	22.50
03-26	1080086005	HOLIDAY INN OF LA CROSSE	02/14/80-02/15/80	HOTEL ROOM FOR REP ASPIN	29.00
03-26	1080086004	HOLIDAY INN	02/12/80-02/13/80	HOTEL ROOM FOR REP ASPIN	32.00
03-26	1080086003	KING EDWARD INN	02/11/80-02/12/80	HOTEL ROOM FOR REP ASPIN	26.00
03-26	1080086002	HOWARD JOHNSON'S	02/13/80-02/14/80	HOTEL ROOM FOR REP ASPIN	27.00
03-26	1080086001	CIVIC CENTER INN	02/15/80-02/16/80	HOTEL ROOM AND BREAKFAST FOR REP ASPIN	21.00
03-26	1080086319	CONGRESSIONAL PHOTO SHOPPE	12/28/79	PROCESSED FILM	20.00
03-26	1080086316	PERKINS CAMERA AUDIO, INC	12/08/79	PROCESSED FILM	13.80
03-26	1080086314	THE JOURNAL COMPANY	07/09/79-01/02/80	MILWAUKEE JOURNAL SUBSCRIPTION	22.80
01-21	1180019044	WISCONSIN TELEPHONE COMPANY	10/22/79-11/22/79	KENOSHA PHONE LINE IN DISTRICT OFFICE	62.94
01-21	1180019028	WISCONSIN TELEPHONE COMPANY	11/22/79-12/22/79	KENOSHA LINE - PHONE BILL	61.75
01-21	1180019026	WISCONSIN TELEPHONE COMPANY	10/13/79-11/13/79	RACINE DISTRICT OFFICE PHONE BILL	316.00
01-21	1180019025	WISCONSIN TELEPHONE COMPANY	11/01/79-12/01/79	JONESVILLE PHONE BILL FOR DISTRICT OFFICE	104.46
01-21	1180019023	WISCONSIN TELEPHONE COMPANY	10/01/79-11/01/79	JONESVILLE PHONE BILL FOR DISTRICT OFFICE	112.75
01-23	1180023003	GSA, OAD, FINANCE DIVISION	11/18/79-12/18/79	FTS LINE	119.08
01-23	1180023002	WISCONSIN TELEPHONE COMPANY	11/13/79-12/13/79	RACINE PHONE BILL	416.46
01-23	1180023001	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	FTS LINES FOR DISTRICT OFFICE	119.08
01-28	1180026035	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINES IN DISTRICT OFFICES	119.08
02-12	1180043017	WISCONSIN TELEPHONE COMPANY	12/13/79-01/13/80	RACINE TELEPHONE BILL	330.82
02-26	1180057056	WISCONSIN TELEPHONE COMPANY	01/03/80-01/22/80	PHONE BILL & INSTALLATION CHARGES IN RACINE	49.11
02-26	1180057054	WISCONSIN TELEPHONE COMPANY	02/01/80-03/01/80	PHONE BILL FOR JANEVILLE OFFICE	125.03
03-26	1180086039	WISCONSIN TELEPHONE COMPANY	02/01/80-03/01/80	JAMESVILLE PHONE BILL	106.64
03-26	1180086038	WISCONSIN TELEPHONE COMPANY	01/13/80-02/13/80	INSTALLATION CHARGES & MONTHLY BILL FOR RACINE OFFICE	949.48
03-26	1180086037	GSA, OAD, FINANCE DIVISION	02/18/80-03/18/80	FTS CHARGES FOR DISTRICT OFFICE	118.18
03-26	1180086036	GSA, OAD, FINANCE DIVISION	02/18/80	FTS CHARGES FOR DISTRICT OFFICE	115.26
01-23	2180023001	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAM CHARGES	17.25
01-23	2280023021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	240.81
01-23	2280023016	C & P TELEPHONE	10/01/79-10/31/79	OCTOBER TOLL CHARGES	175.16
01-23	2280023009	C & P TELEPHONE	11/01/79-11/30/79	NOVEMBER TOLL CHARGES	595.43
01-30	2280029026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	240.91
03-11	2280071018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	241.07
03-26	2280086007	C & P TELEPHONE	01/03/80-01/31/80	WASHINGTON PHONE BILL	1,350.80
02-22	1280053002	NORTHWEST AIRLINES INC	01/06/80-01/22/80	AIR TRAVEL REP ASPIN WASH - MILW - WASH	214.00
02-22	1280053001	HUGHES TRAVEL	02/08/80-02/18/80	AIR TRAVEL, REP ASPIN WASH - WISCONSIN CITIES - WASHINGTON	511.00
01-23	1380023006	KATHY HEIN	12/07/79	TAXI TO WASHINGTON NATIONAL AND FROM MADISON AIRPORT	9.50
01-21	1480019056	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER SERVICE	875.00
01-21	1480019054	CONTINENTAL RESOURCES INC	01/01/80-01/31/80	ACOUSTIC COUPLE	10.00
01-23	1480023005	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	V-203 AND COUPLER JONESVILLE & RACINE	118.00
01-23	1480023004	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	V-203 AND COUPLER WASHINGTON	59.00
01-23	1480023003	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/30/79	V-203 & COUPLER JONESVILLE, RACINE	118.00
01-23	1480023002	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/30/79	V-203 AND COUPLER WASHINGTON	59.00
01-23	1480023001	DIALCOM, INCORPORATED	10/01/79-10/30/79	MONTHLY COMPUTER CHARGE	875.00
02-12	1480043003	XEROX CORPORATION	01/03/80-02/03/80	RENTAL OF 1700 COMM. TERMINAL	128.25
02-22	1480053006	DIALCOM, INCORPORATED	01/03/80-01/31/80	INITIATION FEE AND CONNECT HOUR CHARGE	128.50
02-22	1480053005	XEROX CORPORATION	01/01/80-01/31/80	1700 COMPUTER TERMINAL CHARGE	128.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. LES ASPIN—Continued					
02-22	1480053004	ALANTHUS DATA COMMUNICATIONS CORP.	01/03/80–01/31/80	V-203 & COUPLER FOR DISTRICT OFFICES	118.00
02-22	1480053003	ALANTHUS DATA COMMUNICATIONS CORP.	01/03/80–01/31/80	V-203 & COUPLER	59.00
02-22	1480053002	DIALCOM, INCORPORATED	02/01/80–03/01/80	COMPUTER SERVICE	875.00
02-22	1480053001	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	ACOUSTIC COUPLE	10.00
03-26	1480086043	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICE FOR MARCH	875.00
03-26	1480086040	XEROX CORPORATION	02/01/80–02/29/80	1700 COMPUTER TERMINAL CHARGE	128.25
03-26	1480086039	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	ACOUSTIC COUPLER	10.00
03-26	1480086038	DIALCOM, INCORPORATED	02/01/80–02/29/80	UPI CONNECT HOURS FOR COM.	18.23
03-26	1480086037	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	V-203 & COUPLER FOR DISTRICT OFFICES	118.00
03-26	1480086036	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	V-203 & COUPLER	59.00
02-15	1580046006	POSTMASTER	01/03/80	500 15 CENT STAMPS	75.00
03-11	1580071003	POSTMASTER	02/08/80	STAMPS	150.00
01-02	2080061127	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(9.34)
01-02	2080054090	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(35.05)
01-02	2080033142	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	30.64
01-31	2080054308	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		35.05
01-31	2080032009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		330.32
02-29	2080061591	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		252.78
03-31	2080092032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		487.67
				TOTAL	**28,970.93**
ADJUSTMENTS/REFUNDS					
01-21	1080046376	THE JOURNAL TIMES	01/14/80–01/14/81	REFUND DUE TO DUPLICATE PAYMENT	(72.80)
02-12	1080072219	HOLIDAY INN OF LA CROSSE	01/14/80–01/15/80	REFUND DUE TO DUPLICATE PAYMENT	(32.22)
				TOTAL	**(105.02)**
OFFICE OF HON. EUGENE V ATKINSON					
OFFICIAL EXPENSES					
01-31	0280056017	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		692.50
02-29	0280060018	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		692.50
03-31	0280092043	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		692.50
01-11	0680011003	CANTRELL/CUTTER PRINTING, INC.	12/12/79	ENERGY NEWSLETTER FOR OFFICIAL BUSINESS	3,140.06
01-18	0680018012	CANTRELL/CUTTER PRINTING, INC.	12/27/79	170M NEWSLETTERS FOR OFFICIAL BUSINESS	2,977.89
01-18	0680018011	CANTRELL/CUTTER PRINTING, INC.	12/27/79	TOWN MTG NOTICES F/OFC'L BUSS F/BUTLER, ALLEGHENY COUNTRIES, HOOKSTOWN & ELLWOOD CITY	522.88
03-03	0680063011	CANTRELL/CUTTER PRINTING, INC.	02/28/80	ADDITIONAL COPIES OF NEWSLETTER FOR OFFICIAL BUSINESS	142.67
03-03	0680063010	DAVID R RAMAGE	02/13/80	SENIOR CITIZEN INTERN LETTERS FOR OFFICIAL BUSINESS	21.20
03-17	0680077008	DAVID R RAMAGE	02/25/80	LETTERS-FACT SHEET FOR SENIOR CITIZEN INTERN PROGRAM AND NEWSLETTER FOR OFCL BUSS	104.45
01-30	0980029021	JAMES A COLE	01/01/80–01/30/80	RENT 111 FIELDVIEW DR WEXFORD PA 15090	150.00
01-30	0980029022	BEAVER VALLEY MALL INC	01/01/80–01/30/80	RENT 408 BEAVER VALLEY MALL MONACA PA 15061	675.00
02-25	0980054021	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT NEW CASTLE PA	1,011.00
02-25	0980054020	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BUTLER PA	971.00
02-28	0980058021	JAMES A COLE	02/01/80	RENT 111 FIELDVIEW DR WEXFORD PA 15090	150.00
02-28	0980058022	BEAVER VALLEY MALL INC	02/01/80	RENT 408 BEAVER VALLEY MALL MONACA PA 15061	675.00

03-26	0980085021	JAMES A COLE	03/01/80–03/30/80	RENT 111 FIELDVIEW DR WEXFORD PA 15090	150.00
03-26	0980085022	BEAVER VALLEY MALL INC	03/01/80–03/30/80	RENT 408 BEAVER VALLEY MALL MONACA PA 15061	675.00
01-09	1080009107	NATIONAL JOURNAL REPORTS	01/02/80	ONE YEAR RENEWAL SUBSCRIPTION FOR OFFICIAL OFFICE USE 1-1-80 1-1-81	375.00
01-09	1080009103	DISTRICT DELIVERY SERVICE	01/02/80	NEW YORK TIMES FOR OFFICIAL OFFICE USE 1-1-80 3-31-80	58.66
01-09	1080009102	CONGRESSIONAL QUARTERLY INC	12/10/79	COPIES OF CQ WEEKLY REPORT FOR OFFICIAL BUSINESS	24.25
01-18	1080018179	THE NEWS COMPANY	01/09/80–01/09/81	ONE YEAR SUBSCRIPTION OF NEW CASTLE NEWS FOR OFFICIAL BUSINESS	69.00
01-18	1080018187	COSTAS AVRAKOTOS	12/26/79	GAS PURCHASES & PARKING FEES IN CONNECTION WITH OFFICIAL BUSINESS IN DISTRICT	21.50
01-18	1080018186	COSTAS AVRAKOTOS	12/26/79–12/29/79	CAR RENTAL FOR OFC'L BUSS IN DIST, 4 DAYS AT $15.71/DAY $3.50/DAY FOR INS ON AUTO	76.84
01-18	1080018141	ST. FRANCIS HOSPITAL	12/08/79	LUNCHEON EXPENSES FOR OFFICIAL SMALL BUSINESS CONFERENCE FOR CONSTITUENTS	344.50
01-28	1080028233	THE NEWS COMPANY	01/19/80–01/19/81	1 YR NEWSPAPER SUBS FOR OFCL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE	69.00
01-28	1080028231	PITTSBURGH POST GAZETTE	01/28/80	1 YR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS AT WASHINGTON OFC 2-12-80 2-12-81	40.00
01-28	1080028226	THE PITTSBURGH PRESS	01/28/80	1 YR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS AT WASHINGTON OFC 2-7-80 2-7-81	121.00
01-28	1080028225	VALLEY NEWS DISPATCH	01/18/80–07/18/80	SIX MONTH NEWSPAPER SUBS FOR OFFICIAL BUSINESS AT WASH OFC	38.00
01-28	1080028223	BUTLER EAGLE	01/18/80–01/18/81	1 YR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS AT WASHINGTON OFFICE	48.00
01-28	1080028215	INSTITUTIONAL ENTERPRISES, INC.	01/01/80–01/31/80	JANITORIAL SERVICES AT BEAVER COUNTY DISTRICT OFFICE	75.00
01-28	1080028212	PITTSBURGH POST GAZETTE	01/28/80	ONE YR NEWSPAPER SUBSCRIPTION FOR OFCL BUS AT BEAVER COUNTY DIST OFC 2-25-80 2-21-81	62.40
01-28	1080028201	PITTSBURGH PRESS COMPANY	01/28/80	1 YR NEWSPAPER SUBSCRIPTION FOR OFCL BUS AT BEAVER COUNTY DIST OFC 2-25-80 2-22-81	50.60
01-28	1080028192	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-28	1080026365	THE WALL STREET JOURNAL	01/26/80	ONE YEAR SUB FOR OFFICIAL BUSINESS AT WASHINGTON OFFICE 2-26-80 TO 2-26-81	63.00
01-28	1080026362	CONGRESSIONAL QUARTERLY INC	01/26/80	SUBSCRIPTION FOR OFFICIAL BUSINESS 2-1-80 TO 1-31-81	276.00
01-28	1080026359	CANTRELL/CUTTER PRINTING, INC.	01/14/80	1,000 CALENDAR CARDS FOR OFFICIAL BUSINESS	27.75
01-28	1080026129	COSTAS AVRAKOTOS	01/07/80–01/10/80	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS FOR SUBWAY, GASOLINE, TAXICAB, & MEALS	20.00
01-28	1080026124	COSTAS AVRAKOTOS	01/03/80–01/04/80	CAB FARES TO TREASURY DEPARTMENT & LAW OFFICE FOR OFFICIAL BUSINESS	5.50
01-31	1080031426	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
01-31	1080031005	COSTAS AVRAKOTOS	01/18/80–01/22/80	MEALS AND TRANSPORTATION EXPENSES WHILE ON OFCL BUSS IN DISTRICT	10.00
02-07	1080038501	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	01/03/80–12/31/80	OFFICIAL LEGISLATIVE SUPPORT CONTRIBUTION FOR THE PENNSYLVANIA CONG DELEGATION	100.00
02-07	1080038500	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-07	1080038499	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 DSG RESEARCH SERVICES FOR OFFICIAL USE	500.00
02-13	1080044056	JULIE OREBAUGH	01/25/80	JANITORIAL SERVICES AT BUTLER COUNTY DISTRICT OFFICE	50.00
02-13	1080044053	INSTITUTIONAL ENTERPRISES, INC.	01/01/80–02/29/80	INCREASE IN JANITORIAL SERVICES FOR BEAVER COUNTY DIST OFC IN JANUARY & SVCS - FEB.	83.00
02-13	1080044046	PATSY J KRIESS	01/23/80	REIMBURSEMENT FOR HAVING DRAPES CLEANED AT BUTLER COUNTY DISTRICT OFFICE	33.92
02-13	1080044038	MARY LEE MCELHANEY	01/19/80	REFRESHMENTS PROVIDED FOR TOWN MEETING, IN HOOKSTOWN, PA OFFICIAL BUSINESS	16.63
02-13	1080044032	NEWS RECORD	02/05/80–02/05/81	RENEWAL OF BUTLER COUNTY NEWS RECORD FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE	21.00
02-13	1080044030	NEWS RECORD	02/05/80–02/05/81	RENEWAL OF NORTH HILLS NEWS RECORD FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICE	21.00
02-13	1080044026	GERALD W. WEAVER II	02/01/80	REIMBURSEMENT FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	3.81
02-20	1080051225	CANTRELL/CUTTER PRINTING, INC.	02/01/80	RECORD REPRINT FOR OFFICIAL BUSINESS	52.38
02-20	1080051129	XEROX CORPORATION	01/26/79	XEROX SUPPLIES FOR OFFICIAL USE AT BEAVER COUNTY DISTRICT OFFICE	287.96
02-21	1080052111	CHERYL GENEVIE	02/09/80	TVL TO RUSSELLTON TOWN MTG & RTN TO ROCHESTER FOR OFFICIAL BUSINESS 100 MI AT .20/MI	20.00
02-28	1080059377	PATSY J KRIESS	02/09/80	REIMB FOR OFFICIAL BUSINESS - TOWN MEETING EXPENSES FROM MTG HELD IN RUSSELTON, PA	20.71
02-29	1080060004	LEARNING RESEARCH PROJECT	02/12/80	ETS BOOK - THE REIGN OF ETS FOR OFFICIAL BUSINESS	30.00
03-03	1080063228	INSTITUTIONAL ENTERPRISES, INC.	03/01/80–03/31/80	JANITORIAL SERVICES AT BEAVER COUNTY DISTRICT OFFICE	83.00
03-03	1080063117	GERALD W. WEAVER II	02/16/80–02/17/80	PITTS/ZELIENOPLE & RTN PITTS/ALIQUIPPA TO PICK UP OTHER STAFF MEMBER - 85 MILES	17.00
03-03	1080063112	COSTAS AVRAKOTOS	02/15/80–02/17/80	REIMBURSEMENT FOR MEALS WHILE ON OFCL BUSS IN DISTRICT (ZELIENOPLE TOWN MEETING)	5.92
03-03	1080063111	PATSY J KRIESS	02/16/80	REIMBURSEMENT FOR ZELIENOPLE TOWN MEETING EXPENSES FOR OFCL BUSINESS	41.06
03-03	1080063109	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/80	CONGRESSIONAL RECEPTION - MEETING FOR RIGHT TO LIFERS FOR OFFICIAL BUSINESS	353.30
03-17	1080077190	DAVID R RAMAGE	02/28/80–03/03/80	INTERN APPLICATION FORM STAFF CALLING CARDS & SR. CITIZEN INTERN APPLICATIONS FOR OFCL BUSS	91.90
03-17	1080077189	DICK L. HESS, PROTHONOTARY	02/21/80	PHOTOCOPIES OF JUDGEMENT #1567 OF 1979 AGAINST MELVIN CORBIN FOR OFFICIAL BUSINESS	1.00
03-26	1080085251	HOUSE RECORDING STUDIO	02/05/80–02/29/80	RADIO CHARGES, AND DUPLICATION CHARGES FOR OFFICIAL BUSINESS	32.50
03-26	1080085248	DAVID R RAMAGE	03/07/80	RECORD REPRINT - NATIONAL STEEL POLICY FOR OFFICIAL BUSINESS	48.00
03-26	1080085247	FEDERAL EXPRESS CORP	03/06/80	DELIVERY OF PACKAGE FOR OFFICIAL BUSINESS	17.00
01-11	1180011009	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE AT ALLEGHENY COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	29.60
01-11	1180011008	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE AT BEAVER COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	66.39
01-11	1180011007	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE AT LAWRENCE COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	33.20
01-18	1180018032	BELL OF PA	12/16/79–01/15/80	SERVICE, EQUIP, TOLLS CHGS & SURCHARGE FOR OFC'L BUSINESS AT BEAVER COUNTY DIST OFC	240.32
01-28	1180028020	UNITED TELEPHONE COMPANY OF PA	01/01/80–01/25/80	SERVICE AND TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER COUNTY DISTRICT OFFICE	170.43
01-28	1180028019	BELL OF PA	01/01/80–01/31/80	SERVICE, EQUIPMENT AND TOLL CHARGES FOR OFFICIAL BUSINESS AT LAWRENCE COUNTY DIST OFFICE	54.25
01-28	1180028018	NORTH PITTSBURGH TELEPHONE CO.	01/01/80–02/01/80	SERVICE AND TOLL CHARGES AT ALLEGHENY DISTRICT OFFICE FOR OFFICIAL BUSINESS	21.45

OFFICE OF HON. EUGENE V ATKINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-13	1180044008	BELL OF PA	01/16/80-02/15/80	SERVICE, EQUIPMENT & TOLL CHARGES FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE	252.45
02-20	1180051037	GSA, OAD, FINANCE DIVISION	01/03/80-01/31/80	FTS SERVICE FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE	66.39
02-20	1180051036	GSA, OAD, FINANCE DIVISION	01/03/80-01/31/80	FTS SERVICE FOR OFFICIAL BUSINESS AT LAWRENCE COUNTY DISTRICT OFFICE	33.20
02-20	1180051017	UNITED TELEPHONE COMPANY OF PA	02/01/80-02/25/80	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER COUNTY DISTRICT OFFICE	205.60
02-29	1180060003	NORTH PITTSBURGH TELEPHONE CO.	02/01/80-03/01/80	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICE	21.79
02-29	1180060002	BELL OF PA	02/01/80-02/29/80	SERVICE, EQUIP & ITEMIZED CALLS FOR OFFICIAL BUSINESS AT LAWRENCE COUNTY DIST OFFICE	80.18
03-17	1180077040	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	FTS SERVICE FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE	66.39
03-17	1180077039	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	FTS SERVICE FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICE	9.60
03-17	1180077038	BELL OF PA	02/16/80-03/15/80	SERVICE EQUIPMENT & ITEMIZED CALLS FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE	268.18
03-17	1180077037	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	FTS SERVICE AT LAWRENCE COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	33.20
03-26	1180085032	NORTH PITTSBURGH TELEPHONE CO.	03/01/80-04/01/80	SERVICE AND ITEMIZED CALLS FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DIST OFC	21.20
03-26	1180085031	UNITED TELEPHONE COMPANY OF PA	03/01/80-03/25/80	SERVICE AND ITEMIZED CALLS FOR OFFICIAL BUSINESS AT BUTTLER COUNTY DISTRICT OFFICE	164.82
03-26	1180085030	BELL OF PA	03/01/80-03/31/80	SERVICE, EQUIPMENT & ITEMIZED CALLS FOR OFCL BUSS AT LAWRENCE COUNTY DISTRICT OFC	55.69
01-18	2180018005	WESTERN UNION TELEGRAPH COMPANY	12/17/79-12/20/79	TELEGRAMS FOR OFFICIAL BUSINESS	83.12
01-11	2280011001	C & P TELEPHONE	11/01/79-11/30/79	TOLL CHARGES FOR OFFICIAL BUSINESS	207.57
01-23	2280023291	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	265.98
01-30	2280030188	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	211.10
02-13	2280044006	C & P TELEPHONE	12/01/79-12/31/79	TOLL CHARGES FOR OFFICIAL BUSINESS	175.09
03-03	2280063028	C & P TELEPHONE	01/03/80-01/31/80	TOLL CHARGES FOR OFFICIAL BUSINESS	94.12
03-11	2280071292	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	211.30
01-18	1280018058	EUGENE V ATKINSON	12/22/79	TRAVEL TO ALIQUIPPA, PA BY AUTO 268 MILES AT .20 PER MILE	53.80
01-18	1280018057	EUGENE V ATKINSON	12/14/79-12/17/79	WASHINGTON, DC TO PITTSBURGH, PA & RETURN VIA NORTHWEST AIRLINES	102.00
01-18	1280018056	EUGENE V ATKINSON	12/11/79	PITTSBURGH, PA TO WASHINGTON, DC VIA NORTHWEST AIRLINES	51.00
01-18	1280018055	EUGENE V ATKINSON	12/07/79	WASHINGTON, DC TO HARRISBURG, PA TO PITTSBURGH, PA VIA US AIR	90.00
01-18	1280018054	EUGENE V ATKINSON	11/30/79-12/03/79	WASHINGTON, DC TO PITTSBURGH, PA & RETURN VIA NORTHWEST AIRLINES	102.00
01-18	1280018053	EUGENE V ATKINSON	11/16/79-11/27/79	WASHINGTON, DC TO PITTSBURGH, PA & RETURN VIA NORTHWEST AIRLINES	102.00
01-18	1280018052	EUGENE V ATKINSON	11/09/79-11/13/79	WASHINGTON, DC TO PITTSBURGH, PA & RETURN VIA NORTHWEST AIRLINES	102.00
01-18	1280018051	EUGENE V ATKINSON	11/02/79-11/07/79	WASHINGTON, DC TO PITTSBURGH, PA & RETURN VIA NORTHWEST AIRLINES	98.00
02-13	1280044019	EUGENE V ATKINSON	02/01/80-02/04/80	WASHINGTON, DC TO PITTSBURGH, PA & RETURN VIA NORTHWEST AIRLINES	106.00
02-13	1280044018	EUGENE V ATKINSON	01/25/80-01/28/80	WASHINGTON, DC TO PITTSBURGH, PA & RETURN VIA NORTHWEST AIRLINES	106.00
02-13	1280044017	EUGENE V ATKINSON	01/21/80	ALIQUIPPA, PA TO WASHINGTON, DC BY AUTO - 269 MI AT 20¢ PER MILE	53.80
02-13	1280044016	EUGENE V ATKINSON	01/18/80	WASHINGTON, DC TO PITTSBURGH, PA VIA NORTHWEST AIRLINES	53.00
02-13	1280044015	EUGENE V ATKINSON	01/16/80	PITTSBURGH, PA TO WASHINGTON, DC VIA NORTHWEST AIRLINES	53.00
02-13	1280044014	EUGENE V ATKINSON	01/05/80	WASHINGTON, DC TO PITTSBURGH, PA VIA NORTHWEST AIRLINES	51.00
02-13	1280044013	EUGENE V ATKINSON	01/03/80	PITTSBURGH, PA TO WASHINGTON, DC VIA US AIR	51.00
03-17	1280077047	EUGENE V ATKINSON	02/29/80-03/03/80	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN VIA NORTHWEST AIRLINES	106.00
03-17	1280077046	EUGENE V ATKINSON	02/22/80-02/25/80	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN VIA NORTHWEST AIRLINES	106.00
03-17	1280077045	EUGENE V ATKINSON	02/14/80-03/19/80	WASHINGTON, DC TO PITTSBURGH, PA AND RTN VIA NORTHWEST A/L	106.00
03-17	1280077044	EUGENE V ATKINSON	02/09/80-02/11/80	WASHINGTON, DC TO PITTSBURGH, PA & RTN VIA NW AIRLINES	106.00
01-28	1380026010	COSTAS AVRAKOTOS	01/10/80	RETURN TO WASHINGTON FROM PITTSBURGH VIA GREYHOUND FOR OFFICIAL BUSINESS	28.85
01-28	1380026009	COSTAS AVRAKOTOS	01/07/80	AIRFARE DC TO PITTSBURGH VIA NORTHWEST AIRLINES FOR OFFICIAL BUSINESS	53.00
01-31	1380031001	COSTAS AVRAKOTOS	01/18/80	TRAVEL TO DIST (PITTSBURGH) FOR OFFICIAL BUSINESS VIA NW AIRLINES	53.00
02-13	1380044004	NANCY K. HAMMOND	02/01/80-02/03/80	TVL TO DISTRICT (PITTSBURGH) FROM WASHINGTON & RTN FOR OFCL BUSINESS VIA NORTHWEST AIRLINES	106.00
02-13	1380044003	JAMES R KUNDER	01/26/80	TVL TO DISTRICT (PITTSBURGH) FROM WASHINGTON & RTN FOR OFCL BUSINESS VIA NORTHWEST AIRLINES	104.00
02-13	1380044002	VALERIE MARKESS	01/14/80-01/16/80	TRAVEL TO WASHINGTON FROM PITTSBURGH, PA & RTN FOR OFCL BUSINESS VIA NORTHWEST AIRLINES	106.00
02-13	1380044001	GERALD W. WEAVER II	02/01/80-02/03/80	TRAVEL DC TO & FROM ALIQUIPPA, PA FOR OFFICIAL BUSINESS BY AUTO 539 MI AT 20¢/MI	107.80

02-21	1380052012	CHERYL GENEVIE	02/08/80–02/10/80	TURNPIKE TOLLS IN CONNECTION WITH OFFICIAL BUSINESS TO & FROM DISTRICT	5.20
02-21	1380052011	CHERYL GENEVIE	02/08/80–02/10/80	TVL TO/FM DIST (ROCHESTER) BY AUTO FOR OFC'L BUSS RUSSELLTON TOWN MTG 522 MI AT .20/MI	104.40
02-28	1380059028	COSTAS AVRAKOTOS	02/11/80	TRAVEL TO WASHINGTON FROM BEAVER COUNTY D/O BY TRAILWAYS FOR OFFICIAL BUSINESS	29.05
03-03	1380063015	GERALD W. WEAVER II	02/17/80	ALIQUIPPA TO WASHINGTON - RTN FROM OFFICIAL BUSINESS TRIP 275 MILES 2.60 TOLLS	57.60
03-03	1380063014	GERALD W. WEAVER II	02/15/80	WASHINGTON, DC TO PITTSBURGH, PA 250 MILES 2.60 TOLLS	52.60
01-18	1480018031	DATA TERMINALS AND COMMUNICATIONS	01/18/80	COMPUTER EQUIPMENT RENTAL & MAINTENANCE FOR OFFICIAL BUSINESS 2-1-80 TO 2-29-80	180.00
01-18	1480018030	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR OFFICIAL BUSINESS	870.62
01-18	1480018029	TERMINAL DATA CORPORATION	01/01/80–01/31/80	LEASING OF COMPUTER EQUIPMENT FOR OFFICIAL BUSINESS	33.00
01-28	1480028020	HAZELTINE CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR OFFICIAL BUSINESS	60.00
02-13	1480044004	DIALCOM, INCORPORATED	01/03/80–01/21/80	NAME ENTRY CHARGES FOR OFC'L BUSINESS	274.80
02-13	1480044003	DIALCOM, INCORPORATED	12/01/79–12/31/79	DUAL ACCESS CHARGES FOR OFFICIAL BUSINESS	89.60
02-20	1480051044	HAZELTINE CORPORATION	02/01/80–02/29/80	COMPUTER EQUIPMENT RENTAL FOR OFFICIAL BUSINESS	60.00
02-20	1480051043	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR OFFICIAL BUSINESS	870.62
02-29	1480060002	DATA TERMINALS AND COMMUNICATIONS	02/29/80	COMPUTER EQUIPMENT RENTAL & MAINTENANCE FOR OFFICIAL BUSINESS	180.00
02-29	1480060001	TERMINAL DATA CORPORATION	02/01/80–02/29/80	COMPUTER EQUIPMENT LEASE FOR OFFICIAL BUSINESS	33.00
03-03	1480063049	DIALCOM, INCORPORATED	01/03/80–01/31/80	DUAL ACCESS CHARGES FOR OFFICIAL BUSINESS	185.25
03-17	1480077047	DATA TERMINALS AND COMMUNICATIONS	03/17/80	COMPUTER EQUIPMENT RENTAL AND MAINTENANCE FOR OFFICIAL BUSINESS 4-1-80 TO 4-30-80	180.00
03-17	1480077046	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR OFFICIAL BUSINESS	870.62
03-17	1480077045	HAZELTINE CORPORATION	03/01/80–03/31/80	COMPUTER EQUIPMENT RENTAL FOR OFFICIAL BUSINESS	60.00
03-17	1480077044	TERMINAL DATA CORPORATION	03/01/80–03/31/80	COMPUTER EQUIPMENT LEASE FOR OFFICIAL BUSINESS	33.00
03-26	1480085022	DIALCOM, INCORPORATED	02/29/80	COMPUTER DATA ENTRY SERVICES FOR OFFICIAL BUSINESS	1,962.80
01-15	1580015003	POSTMASTER	12/20/79	POSTAGE STAMPS FOR OFFICIAL USE	60.00
03-11	1580071004	POSTMASTER	02/12/80	POSTAGE STAMPS FOR OFFICIAL BUSINESS AT LAWRENCE & BUTLER COUNTY DISTRICT OFFICES	30.00
01-02	2080033110	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(10.76)
01-31	2080032027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		761.99
02-29	2080061612	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		858.65
03-31	2080092083	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		243.68
				TOTAL	**30,936.32**

OFFICE OF HON. LES AUCOIN

OFFICIAL EXPENSES

01-31	0280056018	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		667.35
02-29	0280060019	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		667.35
03-31	0280092045	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		667.35
01-25	0680025006	DAVID R RAMAGE	01/02/80	PRINTING OF TOWNHALL MEETING NOTICES	131.75
02-14	0680045007	DAVID R RAMAGE	01/09/80	PRINTING OF COUNTY NEWSLETTERS	2,722.80
03-14	0680074031	DAVID R RAMAGE	02/15/80	PRINTING OF QUESTIONNAIRES	2,917.00
03-26	0680086002	DAVID R RAMAGE	03/18/80	PRINTING OF CASEWORK FIELD OFFICES SCHEDULE	1,014.55
03-26	0680086001	DAVID R RAMAGE	03/18/80	PRINTING OF TOWNHALL MEETING NOTICES	130.50
02-25	0980054022	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT PORTLAND OR	4,498.00
01-08	1080008120	BUSINESS WEEK	01/02/80	1 YEAR SUBSCRIPTION 1-1-80 TO 1-1-81	28.50
01-09	1080009123	THE NEW REVIEW	01/02/80	1 YEAR SUBSCRIPTION FROM 12-31-79 TO 12-31-80	9.00
01-09	1080009068	BRUCE FORESTER	11/12/79	PRINTS OF MEMBER'S OFFICIAL PHOTO	225.00
01-09	1080009066	DAVID R RAMAGE	12/05/79	PRINTING OF MEMBER'S BIO	24.00
01-21	1080033093	OREGON NEWSPAPER PUBLISHERS ASSN, INC	01/02/80	YR'S SUB TO OREGON PUBLISHER MAGAZINE (F/BOTH DC & PORTLAND OFCS) 1-1-80 TO 1-1-81	10.00
01-21	1080021148	LES AUCOIN	11/27/79	REIMB FOR MICHAEL CALL'S (LEG. ASST) ATTNDNCE AT A CRS-SPNSRD CONF HELD ON 11/30-12/1	50.00
01-21	1080021143	THE DAILY ASTORIAN	12/31/79	TWO PHOTOS	9.00
01-21	1080021142	GARY GISH-DEALER NO. TWENTY-FIVE	01/01/80–01/01/81	ONE YEAR SUBSCRIPTION TO OREGONIAN 1-1-80 TO 1-1-81	54.00
01-21	1080019427	MOBA MEDIA	11/01/79–11/30/79	TRANSCRIPTS OF TV STORIES AND EDITORIALS	38.00
01-21	1080019424	LES AUCOIN	01/02/80	SUBSCRIPTION TO HUDSON'S DIRECTORY FROM 1-1-80 TO 12-31-80	60.00
01-25	1080025288	CENTER FOR URBAN EDUC.	01/17/80	THE PORTLAND BOOK: A GUIDE TO COMMUNITY RESOURCES	6.95
01-25	1080025286	THE CORAVALLIS GAZETTE TIMES	01/15/80–01/14/81	ONE YEAR SUBSCRIPTION	50.50
01-25	1080025278	C. BRUCE FORSTER	01/16/80	50 8 X 10 OFFICIAL PHOTOS	203.50
01-25	1080025269	THE WALL STREET JOURNAL	01/06/80–01/05/81	1 YEAR SUBSCRIPTION	63.00
01-25	1080025274	TAX NOTES	01/02/80	YEAR'S SUBSCRIPTION 11-15-79 TO 11-15-80	195.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LES AUCOIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	1080025271	LES AUCOIN	12/04/79	REIMBURSEMENT FOR 1980 OREGON NEWSPAPER PRESS KIT	10.00
01-28	1080025282	CONGRESSIONAL QUARTERLY INC	01/25/80	ONE YEAR SUBSCRIPTION 2-1-80 TO 1-31-81	276.00
01-28	1080025272	CONGRESSIONAL QUARTERLY INC	01/02/80	YEAR'S SUBSCRIPTION FOR DC OFFICE 1-1-80 TO 12-31-80	276.00
02-14	1080045306	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DUES	550.00
02-14	1080045303	MCPL	01/01/80–12/31/80	ANNUAL DUES	75.00
02-14	1080045265	FEDERAL EXPRESS CORP.	01/16/80	SHIPMENT OF OFFICIAL MATERIAL FROM PORTLAND	14.00
02-14	1080045256	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSCRIPTION TO DRO LEGISLATIVE RESEARCH REPORTS FOR SECOND SESSION	100.00
02-14	1080045251	WASHINGTON MONTHLY	02/14/80	1 YEAR SUBSCRIPTION	20.00
02-14	1080045250	NATIONAL FISHERMAN	02/01/80–01/31/81	1 YR SUBSCRIPTION	10.00
02-20	1080051228	MOBA MEDIA	12/01/79–12/31/79	TRANSCRIPTS OF TV EDITORIALS	50.00
02-25	1080056188	MRS EDE SCHMIDT	02/10/80–02/11/80	HOTEL EXPENSES INCURRED WHILE TRAVELING	34.75
02-25	1080056153	MRS EDE SCHMIDT	02/10/80–02/11/80	R/T A/F FROM PDX-SEATTLE-PDX FOR OFFICIAL BUSINESS (ATTEND FIELD HEARING)	90.00
03-14	1080074439	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
03-14	1080074425	MOBA MEDIA	01/01/80–01/31/80	TV EDITORIAL TRANSCRIPTS	25.00
03-14	1080074422	SAVIN BUSINESS MACHINES CORP	01/31/80–02/29/80	EXCESS METER USAGE	24.08
03-14	1080074421	SAVIN BUSINESS MACHINES CORP	11/30/79–01/31/80	EXCESS METER USAGE	34.48
03-14	1080074420	H & M BUSINESS PRODUCTS	02/13/80	SAVIN DISPERSANT	17.00
03-14	1080074418	THE NEWS GUARD	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION	11.00
01-21	1180019084	PACIFIC NORTHWEST BELL	12/01/79	PORTLAND OFFICE TOLL-FREE LINE	311.30
01-21	1180019083	GSA, OAD, FINANCE DIVISION	12/18/79	PORTLAND OFFICE GAS BILL	436.95
01-25	1180025040	PACIFIC NORTHWEST BELL	10/26/79–12/26/79	PORTLAND OFFICE BELL-BOY SERVICE	33.00
01-25	1180025028	PACIFIC NORTHWEST BELL	01/01/80	TOLL-FREE LINE IN PORTLAND OFFICE	255.50
02-14	1180045070	GSA, OAD, FINANCE DIVISION	01/18/80	PORTLAND OFFICE PHONE BILL	390.72
03-14	1180074118	GENERAL TELEPHONE CO.	01/19/80	TELEPHONE LISTING	62.40
03-14	1180074117	PACIFIC NORTHWEST BELL	02/01/80	PORTLAND OFFICE TOLL - FREE LINE	361.10
03-14	1180074116	PACIFIC NORTHWEST BELL	01/26/80–02/26/80	PORTLAND OFFICE BELL-BOY SERVICE	16.50
03-14	1180074115	GSA, OAD, FINANCE DIVISION	02/18/80	PORTLAND OFFICE PHONE BILL	655.44
03-21	1180081039	PACIFIC NORTHWEST BELL	12/26/79–01/26/80	PORTLAND OFFICE BELL-BOY	16.50
01-21	2180021009	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	OFFICIAL TELEGRAMS	40.95
03-14	2180074034	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	OFFICIAL TELEGRAMS	37.90
01-21	2280019037	C & P TELEPHONE	11/01/79–11/30/79	D.C. OFFICE LONG DISTANCE CALLS	40.50
01-23	2280023022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	291.92
01-30	2280029027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	292.03
02-20	2280051016	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE CHARGES ON DC OFFICE PHONE	30.35
03-11	2280071019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	292.21
03-14	2280074035	C & P TELEPHONE	01/01/80–01/31/80	TOLL CALLS - DC OFFICE	254.89
01-08	1280008007	LES AUCOIN	12/14/79–12/17/79	ROUND TRIP AIRFARE FROM WASHINGTON-PORTLAND-WASHINGTON	676.00
02-13	1280044069	LES AUCOIN	01/27/80	ONE WAY FARE FROM PORTLAND - WASH, DC	275.00
02-13	1280044068	LES AUCOIN	12/21/79	ONE - WAY FARE FROM DC - PORTLAND	275.00
02-14	1280045036	LES AUCOIN	02/01/80–02/03/80	ROUND TRIP AIRFARE DC - MIDLAND - DC FOR OFFICIAL BUSINESS	418.00
03-18	1280078031	LES AUCOIN	02/29/80–03/02/80	ROUND TRIP AIRFARE FROM DC-PORTLAND-DC FOR MEMBER	646.00
03-18	1280078030	LES AUCOIN	02/18/80	ONE WAY AIR FARE FROM PORTLAND-WASHINGTON FOR MEMBER	284.00
03-26	1280086003	LES AUCOIN	03/07/80–03/11/80	REIMB FOR AIRFARE-WASHINGTON- PORTLAND	291.00
01-09	1380009001	LES AUCOIN	11/16/79–12/04/79	REIMBURSEMENT FOR J. LAWRENCE (STAFF MEMBER) ROUND TRIP AIRFARE FROM DC-PORTLAND-DC	362.00
01-21	1380021008	LES AUCOIN	11/30/79–12/05/79	REIMB FOR EDE SCHMIDT'S (DISTRICT AA) AIR FARE FROM PORTLAND-D.C.-PORTLAND	275.00
01-21	1380019011	SHARON STEEN	11/18/79–12/02/79	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM PORTLAND - DC - PORTLAND	325.00

01-28	1380028028	LES AUCOIN	01/15/80	REIMBURSEMENT FOR STAFF TVL, DAVID KNOWLES PORTLAND - DC	251.50
01-28	1380028027	LES AUCOIN	12/20/79	REIMBURSEMENT FOR STAFF TVL, DAVID KNOWLES, LEGISLATIVE ASST, A/F - WASH - PORTLAND	251.50
03-18	1380078017	LES AUCOIN	02/13/80–02/23/80	ROUND TRIP AIRFARE FROM DC-PORTLAND-DC FOR BONNY MOWER, LEGISLATIVE ASST.	369.00
03-18	1380078016	LES AUCOIN	02/18/80–02/26/80	ROUND TRIP AIRFARE FROM DC-PORTLAND-DC, TODD BAUMAN, CHIEF CASEWORKER	369.00
03-26	1380086001	LES AUCOIN	03/02/80–03/09/80	REIMB FOR AIRFARE FM PORTLAND- WASHINGTON-NEW YORK-PORTLAND FOR STEVE EVERED, DIST FIELD REP	385.50
01-09	1480009008	WANG LABORATORIES INC	11/01/79–11/30/79	ONE MONTH RENTAL ON KEYBOARD WORK STATION	162.00
01-21	1480019060	WANG LABORATORIES INC	12/01/79–12/31/79	RENTAL ON BYSNCH TRANSMISSION IN PORTLAND OFFICE	84.37
01-21	1480019059	WANG LABORATORIES INC	12/01/79–12/31/79	RENTAL ON 1 ADDITIONAL WORK STATION	162.00
01-21	1480019058	WANG LABORATORIES INC	12/01/79–12/31/79	RENTAL ON 2 WORK STATIONS; PRINTER; DISK DRIVE; CPU, ASYNCH & BYSYNCH TRANSMISSION;	1,134.00
01-25	1480025019	WANG LABORATORIES INC	01/01/80–01/31/80	MONTHLY RENTAL ON BISYNCH TRANS. WITH PORTLAND OFFICE WANG	84.37
01-25	1480025018	WANG LABORATORIES INC	01/01/80–01/31/80	MONTHLY RENTAL OF ADDITIONAL WORK STATION	162.00
01-25	1480025017	WANG LABORATORIES INC	01/01/80–01/31/80	MO RNTL F/JAN ON 2 WK STATIONS PRNTR, SYS 25 DISK DRIVE, CUP UNIT, ASYNCH & BYSNYCH COMM	1,134.00
01-25	1480025020	C & P TELEPHONE	12/01/79–12/31/79	DATA SET RENTAL FOR COMPUTER	49.02
02-14	1480045048	WANG LABORATORIES INC	02/01/80–02/29/80	MONTHLY RENTAL ON BISYNCH TRANSMISSION	84.37
02-14	1480045047	WANG LABORATORIES INC	02/01/80–02/29/80	MONTHLY RENTAL ON WORK STATION	162.00
02-14	1480045046	WANG LABORATORIES INC	02/01/80–02/29/80	MONTHLY RENTAL ON 2 WORK STATIONS, PRINTER, 25 DISK DRIVE; MASTER CPU; ASYNCH & BISYNCH	1,134.00
03-14	1480074102	WANG LABORATORIES INC	03/01/80–03/31/80	RENTAL ON PORTLAND OFFICE BISYNCH FOR WANG MACHINERY	84.37
03-14	1480074101	WANG LABORATORIES INC	03/01/80–03/31/80	RENTAL OF WORKSTATION	162.00
03-14	1480074100	WANG LABORATORIES INC	03/01/80–03/31/80	RENTAL OF 2 WORKSTATIONS; PRINTER; DISK DRIVE; MASTER CPU; ASYMCH, BISYNCH; SORT OPTION	1,134.00
03-14	1480074099	C & P TELEPHONE	01/01/80–01/31/80	DATA SET RENTAL	49.04
03-21	1480081072	WANG LABORATORIES INC	05/23/79	STARTER SUPPLIES FOR NEW WANG EQUIPMENT (DISKETTES, RIBBONS)	309.45
03-26	1480086002	C & P TELEPHONE	02/01/80–02/29/80	RENTAL OF DATA SET EQUIPMENT	49.06
02-15	1580046007	POSTMASTER	01/04/80	200 STAMPS	30.00
01-02	2080061214	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	432.84
01-02	2080033057	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	811.71
01-31	2080032010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		128.07
02-29	2080061593	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		427.57
03-31	2080092035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		523.96
				TOTAL	**33,853.27**

OFFICE OF HON. ROBERT E BADHAM

OFFICIAL EXPENSES

01-31	0280056020	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		825.84
02-29	0280060020	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		825.84
03-31	0280092047	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		825.84
01-25	0680025007	BIG RED QUICKPRINT CENTERS	01/07/80	PRINTING SERVICES FOR CONGRESSIONAL UPDATE	68.95
03-26	0680086014	FRAN WESTERDAHL TYPESETTING	02/26/80	NEWSLETTER TYPESETTING SERVICES	143.00
01-30	0980029023	BYART C/O CONOLON CORP	01/01/80–01/30/80	RENT 1649 WESTCLIFF DR NEWPORT BEACH CA 92660	700.00
02-28	0980058023	BYART C/O CONOLON CORP	02/01/80	RENT 1649 WESTCLIFF DR NEWPORT BEACH CA 92660	700.00
03-26	0980085023	BYART C/O CONOLON CORP	03/01/80–03/30/80	RENT 1649 WESTCLIFF DR NEWPORT BEACH CA 92660	700.00
01-11	1080011163	PACIFIC CLIPPINGS	11/01/79–11/30/79	CLIPPING SERVICE FOR NOVEMBER, 1979	25.00
01-11	1080011160	DAILY SUN POST	01/02/80	RENEWAL OF NEWSPAPER SUBSCRIPTION 12-23-79 TO 12-23-80	39.00
01-11	1080011158	NANCY B DOOLEY	11/01/79–11/30/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN PRIVATE AUTO, 203 MILES AT .20 PER MILE	40.60
01-11	1080011155	HOWARD SEELYE	11/01/79–11/30/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN PRIVATE AUTO, 577 MILES AT .20 PER MILE	115.40
01-11	1080011151	DEBORAH KURILCHYK	11/28/79	REIMB FOR OFFICIAL TRAVEL IN PVT AUTO & FOR PARKING EXP 90 MILES AT .20 PER MILE	21.50
01-15	1080015095	COSTA MESA STATIONERS	11/02/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	54.38
01-15	1080015093	ORANGE COUNTY BUSINESS	01/02/80	SUBSCRIPTON FOR BUSINESS PUBLICATION FROM 7-1-79 TO 7-1-80	9.00
01-15	1080015092	ARROWHEAD PURITAS WATERS, INC	11/01/79–11/30/79	NOVEMBER RENTAL AND SPRING WATER SUPPLY FOR DISTRICT OFFICE	24.61
01-16	1080016186	HERTZ SYSTEM INC	10/11/79–10/13/79	CAR RENTAL FOR CONGRESSMAN	54.50
01-18	1080018185	LOUISE M. WILLETT	10/29/79–12/11/79	REIMBURSEMENT FOR OFFICE SUPPLIES TO STAFFER	3.51
01-18	1080018175	XEROX CORPORATION	10/01/79–11/01/79	OVER METER ALLOWANCE FOR DIST OFFICE XEROX MACHINE	1.57
01-18	1080018162	ARROWHEAD PURITAS WATERS, INC	12/15/79	SPRING WATER SUPPLY & DEC RENTAL	24.61
01-25	1080025308	LEE WOODSEY SPRINGS	01/08/80	REIMBURSEMENT TO STAFFER FOR OFFICIAL CONFERENCE, NATIONAL MILITARY COUNCELING AGENCY	23.00
01-25	1080025304	HOWARD SEELYE	01/07/80	REIMB TO STAFFER FOR OFC'L MTG , HUNTINGTON BEACH CHAMBER OF CMRCE, ANNUAL INST BANQUET	12.50
01-25	1080025301	HOWARD SEELYE	01/07/80	REIMBURSEMENT TO STAFFER FOR OFFICIAL MEETING, WORLD AFFAIRS COUNCIL MEETING	12.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT E BADHAM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	1080025299	HOWARD SEELYE	01/11/80	REIMB FOR STAFFER FOR OFFICIAL MEETING, NEWPORT HARBOR AREA CHAMBER OF COMMERCE	25.00
01-25	1080025317	THE TUSTIN NEWS	01/02/80	RENEWAL OF ANNUAL SUBSCRIPTION OF WEEKLY NEWS PUBLICATION 1-1-80 TO 1-1-81	7.00
01-25	1080025305	BENCHMARK SYSTEMS	01/02/80	2 DOZEN QUME BLUE RIBBONS	66.00
01-25	1080025290	THOMAS J LANKFORD	12/18/79	2 CARDS - REORDER	52.50
01-28	1080026032	BIG RED QUICKPRINT CENTERS	01/04/80	PRINTING SERVICES FOR NEWS COLUMN	13.74
01-28	1080026030	THE REGISTER	01/26/80	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION 1-29-80 TO 1-29-81	42.00
01-28	1080026028	BLADE-TRIBUNE	01/26/80	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION 1-30-80 TO 1-30-81	48.00
01-28	1080026062	AVIS RENT A CAR	12/21/79–01/02/80	CAR RENTAL FOR OFFICIAL BUSINESS BY CONGRESSMAN ROBERT E BADHAM	291.59
01-28	1080026058	ROBERT E BADHAM	12/22/79–12/31/79	REIMBURSEMENT TO CONGRESSMAN BADHAM FOR OFFICIAL GASOLINE EXPENSE	32.00
01-28	1080026054	HOUSE RECORDING STUDIO	12/20/79	RADIO WORK ORDER #8575	1.50
01-28	1080026051	LOS ANGELES TIMES	01/02/80	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION 11-26-79 TO 11-24-80	89.00
01-28	1080026045	PACIFIC CLIPPINGS	12/01/79–12/31/79	DECEMBER 1979 BILLING FOR CLIPPING SERVICE	25.00
01-28	1080026043	HOWARD SEELYE	12/01/79–12/31/79	REIMBURSE TO STAFFER FOR OFFICIAL TRAVEL IN PVT AUTO 581 MILES AT .20 PER MILE	116.20
01-28	1080026037	COSTA MESA STATIONERS	12/10/79–12/21/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	37.05
01-28	1080026033	ORANGE COAST DAILY PILOT	01/02/80	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	45.00
01-30	1080029552	HERTZ SYSTEM INC	11/30/79–12/10/79	CAR RENTAL BY CONGRESSMAN BADHAM FOR OFFICIAL USE	216.27
02-09	1080039232	THE WASHINGTON STAR	01/02/80	RENEWAL OF NEWSPAPER SUBSCRIPTION 1-1-80 12-31-80	52.00
02-09	1080039227	TERMINAL DATA CORPORATION	11/29/79	15 QUME BLUE RIBBONS RECYCLED, AT $3.00	45.00
02-19	1080050294	HOWARD SEELYE	01/28/80	REIMBURSEMENT TO STAFFER FOR OFFICIAL MEETING BOARD OF REALTORS	20.00
02-19	1080050293	HOWARD SEELYE	01/30/80	REIMBURSEMENT TO STAFFER FOR OFFICIAL MEETING ORANGE COUNTY COAST ASSOCIATION	12.50
02-19	1080050292	DEBORAH KURILCHYK	01/09/80	REIMBURSEMENT TO STAFFER FOR OFFICIAL EXPENSE FOR IMMIGRATION-REFUGEE SEMINAR IN L.A.	10.00
02-19	1080050290	DEBORAH KURILCHYK	01/09/80	REIMB TO STAFFER FOR OFFICIAL TRAVEL EXPENSES IN PVT AUTO 45 MILES AT $.20 PER MILE	9.00
02-19	1080050289	ARROWHEAD PURITAS WATERS, INC	01/19/80	JANUARY RENTAL & INV. 9349018564 AND INV. 0005021423	22.51
02-19	1080050296	THOMAS J LANKFORD	12/20/79	3 LINES TYPE SET - TENT CARD	3.00
02-20	1080051166	NANCY B DOOLEY	01/09/80–01/30/80	REIMB TO STAFFER FOR OFFICIAL TVL EXPENSE IN PRIVATE AUTO, 190 MILES AT .20 PER MILE	38.00
02-20	1080051162	HOWARD SEELYE	01/04/80–01/31/80	REIMB TO STAFFER FOR OFFICIAL TVL EXPENSE IN PRIVATE AUTO, 555 MILES AT .20 PER MILE	111.00
02-22	1080053035	COSTA MESA STATIONERS	01/25/80	SUPPLIES FOR DISTRICT OFFICE	31.16
02-22	1080053017	HOWARD SEELYE	01/17/80	REIMBURSEMENT TO STAFFER FOR OFFICIAL MEETING, OCEANSIDE CHAMER OF COMMERCE	15.00
02-22	1080053015	HOUSE RECORDING STUDIO	01/11/80–01/31/80	VIDEO WORK ORDER #5757 & RADIO WORK ORDER #9032	13.50
02-22	1080053013	SAVIN BUSINESS MACHINES CORP	12/21/79–01/31/80	METER USAGE CHARGE FOR PLAIN PAPER COPIER, #780 ACCOUNT # 37-08445-6	34.24
02-22	1080053010	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	100.00
02-22	1080053008	BILL AGEE PHOTOGRAPHY	01/09/80	PHOTO OF MEETING AT CITY HALL NEWPORT BEACH, PROOF SHEET & PRINT	75.00
02-22	1080053006	PACIFIC CLIPPINGS	01/01/80–01/31/80	CLIPPING SERVICE FOR JANUARY 1980	25.00
03-03	1080063346	ARROWHEAD PURITAS WATERS, INC	02/16/80	SPRING WATER SUPPLY AND RENTAL SERVICE	22.91
03-03	1080063345	BILL AGEE PHOTOGRAPHY	01/09/80	TWO BLACK AND WHITE PHOTOGRAPHS	16.00
03-12	1080072113	HERTZ SYSTEM INC	01/09/80–01/11/80	CAR RENTALS FOR CONGRESSMAN ROBERT E. BADHAM FOR OFFICIAL USE	68.99
03-12	1080072117	HERTZ SYSTEM INC	11/02/79–11/25/79	CAR RENTAL FOR CONGRESSMAN ROBERT E. BADHAM FOR OFFICIAL USE	77.16
03-12	1080072115	HERTZ SYSTEM INC	12/19/79–12/27/79	CAR RENTAL FOR CONGRESSMAN ROBERT E. BADHAM FOR OFFICIAL USE	239.69
03-20	1080080150	HOUSE RECORDING STUDIO	02/27/80	RADIO WORK ORDER #9537	1.50
03-20	1080080141	HOWARD SEELYE	02/01/80–02/29/80	REIMBURSEMENT TO STAFFER FOR OFFICIAL TRAVEL EXPENSES IN PVT AUTO 340 MILES AT 20¢ PER MILE	68.00
03-20	1080080139	NANCY B DOOLEY	02/01/80–02/29/80	REIMBURSEMENT TO STAFFER FOR OFFICIAL TRAVEL EXPENSES IN PVT AUTO 234 MILES AT 20¢ PER MILE	46.80
03-20	1080080137	SUSAN WOODLE	02/01/80–02/28/80	REIMBURSEMENT TO STAFFER FOR OFFICIAL TRAVEL EXPENSES IN PVT AUTO 101 MI AT 20¢/MI PARKING	22.70
03-26	1080086307	PACIFIC CLIPPINGS	02/01/80–02/29/80	CLIPPING SERVICE FOR FEBRUARY 1980	25.00
03-27	1080087195	THE NEWS POST	01/21/80–01/21/81	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	15.00
03-27	1080087194	SAVIN BUSINESS MACHINES CORP	02/29/80	METER USAGE CHARGE ACCT # 37-0844-5-6	75.39
01-18	1180018029	PACIFIC TELEPHONE	12/07/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	252.03

01-25	1180025037	AAA ANSAFONE ANSWERING SERVICE	12/28/79–01/27/80	ANSWERING SERVICE FOR JANUARY 1980 FOR DISTRICT OFFICE	59.10
01-28	1180026002	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR DECEMBER 1979	73.90
02-09	1180039050	AAA ANSAFONE ANSWERING SERVICE	01/28/80–02/27/80	FEBRUARY 1980 ANSWERING SERVICE FOR DISTRICT OFFICE	58.50
02-19	1180050064	GSA, OAD, FINANCE DIVISION	01/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE, FOR JANUARY 1980	73.90
02-22	1180053001	PACIFIC TELEPHONE	01/07/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	218.76
03-03	1180063084	PACIFIC TELEPHONE	02/07/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	278.84
03-20	1180080022	AAA ANSAFONE ANSWERING SERVICE	02/28/80–03/27/80	ANSWERING SERVICE FOR DISTRICT OFFICE FOR MARCH 1980	58.90
03-26	1180086070	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR FEBRUARY 1980	73.90
01-18	2280018012	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	3.75
01-23	2280023023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	194.62
01-30	2280029163	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR DECEMBER 1979	40.87
01-30	2280029028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	194.73
03-04	2280064011	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SVC FOR WASHINGTON OFFICE FOR PERIOD ENDING 1-31-80	55.34
03-11	2280071032	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	194.91
01-11	1280011002	MARINERS TRAVEL & TOUR	12/13/79	ONE WAY AIRFARE FOR CONGRESSMAN ROBERT E. BADHAM FROM WASH/ORANGE COUNTY	338.00
01-17	1280017017	MARINERS TRAVEL & TOUR	12/10/79–12/11/79	R/T AIR FARE FOR CONG. ROBERT E. BADHAM FROM WASHINGTON TO LOS ANGELES	607.00
01-25	1280025015	MARINERS TRAVEL & TOUR	01/11/80	1 WAY AIR FARE FOR CONG ROBERT E. BADHAM FROM LOS ANGELES (SANTA ANA) TO WASH., D.C.	370.00
01-28	1280026016	MARINERS TRAVEL & TOUR	12/21/79–01/02/80	R/T AIR FARE FOR CONG ROBERT E BADHAM FROM WASHINGTON/DULLES TO LOS ANGELES - U/A	740.00
02-20	1280051015	MARINERS TRAVEL & TOUR	02/07/80–02/08/80	1 R/T A/F FOR CONGRESSMAN FROM WASH TO LOS ANGELES- ORANGE CO GOLDEN WEST & UNITED AIR	731.00
03-13	1280073042	MARINERS TRAVEL & TOUR	02/29/80–03/02/80	ONE ROUND TRIP AIR FARE FOR CONG ROBERT E BADHAM FROM WASH TO LOS ANGELES - A/A	764.00
03-27	1280087033	MARINERS TRAVEL & TOUR	03/13/80–03/15/80	ROUND TRIP AIR FARE FOR CONG ROBERT E. BADHAM FROM WASH TO LOS ANGELES	688.00
01-18	1380018030	ARGYLE NELSON	12/21/79–01/02/80	REIMB FOR OFFICIAL PARKING EXPENSE TO STAFFER	25.50
01-18	1380018029	MARINERS TRAVEL & TOUR	12/21/79–01/02/80	R/T AIR FARE FOR ARGYLE S. NELSON, STAFFER, FM WASH, D.C. TO LOS ANGELES UNITED AIRLINES	353.50
01-18	1480018026	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	DECEMBER RENTAL FOR COMPUTER TERMINAL #V-203 AND COUPLER	59.00
01-18	1480018023	ANDERSON JACOBSON, INC.	12/01/79–12/31/79	DEC RENTAL FOR COMPUTER TERMINAL #832-30 & COUPLER	167.00
01-25	1480025024	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY, 1980	875.00
01-25	1480025022	HAZELTINE CORPORATION	01/01/80–01/31/80	JANUARY RENTAL OF H1200 COMPUTER TERMINAL & COUPLER	85.00
02-19	1480050056	HAZELTINE CORPORATION	02/01/80–02/29/80	TERMINAL AND COUPLER RENTAL	85.00
02-19	1480050054	DIALCOM, INCORPORATED	02/01/80–02/29/80	STATEMENT DATE 2-1-80 COMPUTER SERVICES FOR FEBRUARY 1980	870.62
02-19	1480050053	ANDERSON JACOBSON, INC.	01/01/80–01/31/80	TERMINAL & COUPLER RENTAL FOR JANUARY 1980	167.00
02-22	1480053007	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	V-203 COMPUTER TERMINAL AND COUPLER RENTAL FOR JANUARY 1980 CUSTOMER #9047750030	59.00
03-13	1480073037	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH 1980	870.62
03-20	1480080022	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/28/80	FEBRUARY 1980 RENTAL CHARGE FOR V-203 COMPUTER TERMINAL & COUPLER	59.00
03-20	1480080020	HAZELTINE CORPORATION	03/01/80–03/31/80	MARCH 1980 RENTAL CHARGE FOR H1200 COMPUTER TERMINAL & COUPLER	85.00
03-27	1480087030	ANDERSON JACOBSON, INC.	02/01/80–02/29/80	COMPUTER TERMINAL AND COUPLER RENTAL FOR FEBRUARY 1980	167.00
03-11	1580071005	POSTMASTER	02/22/80	500 STAMPS, 15¢ EACH	75.00
01-02	2080054047	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		5.24
01-02	2080033059	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	988.63
01-31	2080054323	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(5.24)
01-31	2080032028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		460.15
02-29	2080061613	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,971.32
03-31	2080092085	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		205.22
				TOTAL	**21,353.66**

OFFICE OF HON. L. A. BAFALIS

OFFICIAL EXPENSES

01-31	0280056021	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,262.00
02-29	0280060021	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,297.77
03-31	0280092049	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,341.00
01-30	0980029024	SUN BANK OF FORT PIERCE	01/01/80–01/30/80	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	298.67
02-25	0980054023	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT FT MYERS FL	1,244.00
02-28	0980058024	SUN BANK OF FORT PIERCE	02/01/80	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	298.67
03-26	0980085024	SUN BANK OF FORT PIERCE	03/01/80–03/30/80	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	298.67
01-07	1080007284	KEITH AND ZALA CARYL	01/02/80	SUBSCRIPTION TO FORT MYERS NEWS PRESS 11-24-79 - 11-24-80	78.00
01-07	1080007280	DAILY HERALD NEWS	01/02/80	SUBSCRIPTION 1-1-80 - 12-31-80	52.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. L. A. BAFALIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	1080007268	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION TO WASHINGTON POST 1-1-80 TO 3-31-80	58.66
01-07	1080007266	HUDSONS DIRECTORY	01/02/80	SUBSCRIPTION 1-1-80 TO 1-1-81	60.00
01-11	1080011165	CONGRESSIONAL TOURISM CAUCUS	01/01/80–12/31/80	TOURISM CAUCUS DUES FOR 1980	25.00
01-11	1080011174	SENTINEL STAR	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	132.60
01-11	1080011172	THE MIAMI HERALD	01/02/80	NEWSPAPER SUBSCRIPTION 12-27-79 TO 12-26-80	80.60
01-11	1080011169	HOUSE RECORDING STUDIO	11/15/79	USE OF TELEPOMPTER TYPEWRITER TO PREPARE SPEECH	3.50
01-18	1080018204	NAPLES STAR-NAPLES TV	01/18/80	6 MONTH SUBSCRIPTION 2-1-80 TO 7-1-80	8.00
01-18	1080018201	ATLANTIC EDUCATIONAL PRODUCTIONS	01/04/80	PRODUCTION OF SOUND FILMSTRIP 'HOW A BILL BECOMES A LAW' 50 COPIES	1,250.00
01-18	1080018199	THE NEWS TRIBUNE	01/01/80–01/01/81	ONE YEAR SUBSCRIPTION	46.80
01-21	1080021119	THOMAS J LANKFORD	12/28/79	REPRODUCE NEWSHEADINGS	62.50
01-21	1080021117	HOUSE RECORDING STUDIO	11/30/79	TAPING SESSION	1.50
02-04	1080035375	THE KIPLINGER WASHINGTON LETTER	02/04/80	1 12 MO. RENEWAL SUBS TO THE FLA KIPLINGER LETTER 4-1-80 3-1-81	32.00
02-04	1080035372	CONGRESSIONAL QUARTERLY INC	02/04/80	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC FOR 1 YR 4-1-80 3-1-81	315.00
02-04	1080035369	TAMPA TRIBUNE	02/01/80–02/01/81	52 WEEK SUBSCRIPTION	137.80
02-19	1080050083	RICHARD T NELSON	01/30/80–02/05/80	NEWSPAPERS, TELEPHONE CALLS & MISCELLANEOUS	30.00
02-19	1080050081	RICHARD T NELSON	01/30/80–02/05/80	MEALS & CONSTITUENT ENTERTAINMENT	185.62
02-19	1080050080	RICHARD T NELSON	01/30/80–02/05/80	GASOLINE FOR RENTAL CAR	22.00
02-19	1080050075	AL GALLMAN - AL GALLMAN PONTIAC, INC.	01/30/80–02/05/80	RENTAL OF AUTOMOBILE FOR OFFICIAL BUSINESS IN DISTRICT	50.00
02-19	1080050074	PALM BEACH POST-TIMES	02/19/80–08/19/80	26 WEEKS SUBSCRIPTION	42.80
02-19	1080050070	MIAMI HERALD	12/31/79–12/31/80	ONE YEAR SUBSCRIPTION	85.80
02-19	1080050065	PRENTICE-HALL, INC.	01/11/80	1 FEDERAL TAX HANDBOOK 1980	10.57
02-19	1080050057	NAPLES DAILY NEWS	02/07/80–02/07/81	ONE YEAR SUBSCRIPTION	75.00
02-19	1080050061	THE WASHINGTON STAR	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	52.00
02-22	1080053423	SHARON THIERER	02/03/80–02/04/80	REIMBURSEMENT TO STAFF MEMBER FOR LODGING & MEALS - OFFICIAL BUSINESS	40.90
02-25	1080056039	JOHN J MCDAVITT, JR	01/30/80–02/05/80	TAXICAB FARES, PHONE CALLS, NEWSPAPER, MISC. EXPENSES & TIPS	44.00
02-25	1080056037	JOHN J MCDAVITT, JR	01/30/80–02/05/80	MEETINGS WITH STAFF & CONSTITUENTS	108.98
02-25	1080056035	JOHN J MCDAVITT, JR	01/30/80–02/05/80	GASOLINE & MEALS	80.32
02-25	1080056033	JOHN J MCDAVITT, JR	01/30/80–02/05/80	MOTELS	215.48
03-04	1080064072	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES REPUBLICAN STUDY COMMITTEE	100.00
03-04	1080064071	RICHARD T NELSON	02/20/80	REIMBURSEMENT FOR SEMINAR REGISTRATION AND PARKING	5.65
03-04	1080064197	THE BULLETIN	01/02/80	ONE YEAR SUBSCRIPTION 11-1-79 TO 11-1-80	7.00
03-13	1080073242	W L MCLENDON	02/22/80–03/02/80	MEALS - 2/22 THRU 2/28/80 - ONE MEAL IS REFLECTED IN THE HOTEL BILL	99.71
03-13	1080073239	W L MCLENDON	02/22/80–03/02/80	HOTEL - 6 NIGHTS AT $39.00 8% TAX	252.72
03-17	1080077290	WASHINGTON MONITOR, INC	02/20/80–02/20/81	ONE YEAR SUBSCRIPTION - FEDERAL YELLOW BOOK	95.00
03-27	1080087303	PRENTICE HALL INC	03/13/80	1980 IRS HANDBOOK	21.23
03-27	1080087304	ROLL CALL	01/02/80	ANNUAL SUBSCRIPTION 1-1-80 TO 12-31-80	12.00
03-27	1080087301	HAMMELL NEWSPAPERS OF FLORIDA	01/02/80	ANNUAL SUBSCRIPTION TO CALOOSA BELLE 1-1-80 TO 12-31-80	12.00
01-18	1180018039	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FT. PIERCE, FL- DISTRICT OFFICE	21.30
01-18	1180018037	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FT. MYERS, FL - DISTRICT OFFICE	47.00
01-21	1180021028	SOUTHERN BELL	12/17/79–01/17/80	TELEPHONE SERVICE - FT. PIERCE DIST. OFFICE	162.47
02-04	1180035048	UNITED TELEPHONE CO OF FLORIDA	01/04/80–01/23/80	TELEPHONE SERVICE FT. MYERS DIST OFFICE	71.60
02-19	1180050031	SOUTHERN BELL	01/17/80–02/17/80	TELEPHONE SERVICE - FT. PIERCE DISTRICT OFFICE	190.52
02-19	1180050030	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICES - FT. PIERCE, FL - DISTRICT OFFICE	21.30
02-19	1180050029	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICES - FT. MYERS, FL - DISTRICT OFFICE	47.00
03-04	1180064045	UNITED TELEPHONE CO OF FLORIDA	01/04/80–02/04/80	TELEPHONE SERVICE FT. MYERS DISTRICT OFFICE	76.97
03-04	1180064007	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FT. MYERS, FL - DISTRICT OFFICE	47.10

03-04	1180064006	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FT. PIERCE, FL DISTRICT OFFICE	21.30
03-17	1180077049	SOUTHERN BELL	02/17/80–03/17/80	PHONE SERVICE - FT. PIERCE DIST OFFICE	173.83
03-20	1180080050	UNITED TELEPHONE CO OF FLORIDA	02/04/80–03/04/80	TELEPHONE SERVICE - FT. MYERS DISTRICT OFFICE	65.57
03-27	1180087106	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE - FORT MYERS DISTRICT OFFICE	47.10
03-27	1180087105	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE - FORT PIERCE DISTRICT OFFICE	21.30
02-19	2180050004	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAMS	40.93
03-17	2180077021	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAMS	28.97
03-20	2180080011	ADAIR ATWELL	02/06/80	REIMBURSEMENT FOR OFFICIAL TELEGRAM TO DISTRICT (SARASOTA, FL)	10.43
01-11	2280011023	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL TOLL CALLS - WASHINGTON OFFICE	80.76
01-23	2280023025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	376.80
01-30	2280029031	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	376.80
02-04	2280035041	C & P TELEPHONE	11/30/79–12/31/79	OFFICIAL TOLL CHARGES	29.01
03-04	2280064013	C & P TELEPHONE	12/31/79–01/31/80	OFFICIAL TOLL CALLS WASHINGTON OFFICE	56.54
03-11	2280071022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	376.80
01-15	1280015020	L A BAFALIS	12/21/79	OFFICIAL TRAVEL - WASHINGTON NATIONAL (DCA) TO WEST PALM BEACH, FL (PBI)	174.00
01-17	1280017018	L A BAFALIS	12/14/79–12/17/79	OFFICIAL TRAVEL - WASHINGTON (DCA) TO WEST PALM BEACH, FL (PBI) & RETURN	308.00
02-13	1280044020	L A BAFALIS	02/01/80–02/03/80	REIMB FOR OFC'L AIRLINE TVL: WASHINGTON NAT'L (DCA) TO WEST PALM BEACH (PBI) & RETURN	358.00
02-28	1280059131	L A BAFALIS	02/22/80–02/24/80	REIMB FOR OFFICIAL TRAVEL WASH NATIONAL (DCA) TO TAMPA, FL & RTN - FT. MYERS, FL TO DCA	364.00
02-29	1280060012	L A BAFALIS	02/13/80–02/19/80	REIMBURSEMENT FOR OFFICIAL AIRLINE TRAVEL: WASHINGTON NATL (DCA) TO FT MYERS FL & RTN	340.00
03-12	1280072101	L A BAFALIS	02/29/80–03/02/80	REIMBURSEMENT FOR ROUND TRIP TICKET FOR OFFICIAL BUSINESS DCA TO ORLANDO, FLORIDA	285.00
03-24	1280084019	L A BAFALIS	03/14/80–03/16/80	REIMB FOR ROUND TRIP TICKET FOR OFFICIAL BUSINESS DCA TO WEST PALM BEACH	238.00
03-27	1280087102	L A BAFALIS	03/21/80–03/23/80	REIMBURSEMENT FOR R/T TICKET FOR OFCL BUSINESS, DCA TO WEST PALM BEACH & RTN FROM FORT MYERS	278.00
02-19	1380050016	RICHARD T NELSON	01/30/80–02/05/80	ROUND TRIP AIRFARE: WASHINGTON NATIONAL-FORT MYERS	170.00
02-22	1380053027	ADAIR ATWELL	02/12/80–02/13/80	REIMBURSEMENT TO STAFF MEMBER FOR AIRLINE TRAVEL TO DISTRICT DC TO SARASOTA	276.00
02-25	1380056004	JOHN J MCDAVITT, JR	01/30/80–02/05/80	AITLINE TICKET DC-FT. MYERS-DC	162.00
03-13	1380073010	W L MCLENDON	02/22/80–03/02/80	AIRPORT CAB TO & FROM D.C. AIRPORT, AIRPORT CAB TO & FROM ORLANDO, FL	43.00
03-13	1380073009	W L MCLENDON	02/22/80–03/02/80	ROUND TRIP FARE - ORLANDO, WASH	154.00
03-12	1480072022	ESI EXECUTIVE SYSTEMS INC	10/31/79	PROCESSING, KEYING, SORTING AND CODING COMPUTER FILES	4,007.66
03-17	1480077064	ESI EXECUTIVE SYSTEMS INC	01/21/80–01/31/80	COMPUTER SERVICES	2,947.87
01-15	1580015004	POSTMASTER	12/28/79	500 15¢ STAMPS	75.00
02-15	1580046008	POSTMASTER	01/21/80	10 SHEETS 15 CENT STAMPS	150.00
02-22	1580053003	W L MCLENDON	01/26/80	REIMBURSEMENT TO STAFF MEMBER FOR POSTAGE - OFFICIAL BUSINESS	5.47
01-02	2080054093	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(151.27)
01-02	2080033060	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	19.77
01-31	2080054310	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		151.27
01-31	2080032011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		375.89
02-29	2080061594	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		433.50
03-31	2080092036	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		405.58
				TOTAL	**23,995.66**

ADJUSTMENTS/REFUNDS

02-19	1080077213	MIAMI HERALD	12/31/79–12/31/80	REFUND DUE TO DUPLICATE PAYMENT	(85.80)
				TOTAL	**(85.80)**

OFFICE OF HON. DONALD A BAILEY

OFFICIAL EXPENSES

01-31	0280056022	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		463.18
02-29	0280060022	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		446.22
03-31	0280092052	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		480.18
01-18	0680018009	CANTRELL/CUTTER PRINTING, INC	12/20/79	180,000 NEWSLETTERS	2,750.18
01-31	0680031008	CANTRELL/CUTTER PRINTING, INC	01/07/80	100,000 POSTCARDS	595.00
01-30	0980029025	LUCY M BELOTTI	01/01/80–01/30/80	RENT 77 UNIVERSAL RD PITTSBURGH PA 15235	99.00
01-30	0980029026	MONESSEN CIVIC CENTER AUTHORITY	01/01/80–01/30/80	RENT MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00
01-30	0980029027	ANN M MARTIN	01/01/80–01/30/80	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,310.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DONALD A BAILEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	0980058025	LUCY M BELOTTI	02/01/80	RENT 77 UNIVERSAL RD PITTSBURGH PA 15235	99.00
02-28	0980058026	MONESSEN CIVIC CENTER AUTHORITY	02/01/80	RENT MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00
02-28	0980058027	ANN M MARTIN	02/01/80	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,310.00
03-26	0980085025	LUCY M BELOTTI	03/01/80–03/30/80	RENT 77 UNIVERSAL RD PITTSBURGH PA 15235	99.00
03-26	0980085026	MONESSEN CIVIC CENTER AUTHORITY	03/01/80–03/30/80	RENT MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00
03-26	0980085027	ANN M MARTIN	03/01/80–03/30/80	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,310.00
01-09	1080009130	DON BAILEY	11/21/79–12/31/79	REIMBURSEMENT FOR SIX WEEKS SUBSCRIPTION TO WALL STREET JOURNAL	6.60
01-11	1080011042	CONGRESSIONAL QUARTERLY INC	01/01/80–12/31/80	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC	276.00
01-11	1080011040	PITTSBURGH POST GAZETTE	01/11/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-29-80 TO 12-31-80	40.00
01-21	1080021298	THE NEWS-CITIZEN	01/21/80	DISTRICT OFFICE SUBSCRIPTION 5 MONTHS 8-1-80 TO 12-31-80	19.15
01-21	1080021294	THE STANDARD-OBSERVER	01/21/80	DISTRICT OFFICE SUBSCRIPTION 02-17-80 TO 12-31-80	52.50
01-21	1080021088	LATROBE BULLETIN	01/21/80	DISTRICT OFFICE; 11 1/2 MO. SUBSCRIPTION 2-16-80 TO 12-31-80	38.75
01-21	1080021086	VALLEY NEWS DISPATCH	01/03/80–12/31/80	DISTRICT OFFICE 1 YEAR SUBSCRIPTION	72.80
01-21	1080021083	THE NEWS-DISPATCH	01/01/80–12/31/80	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	37.00
01-21	1080021302	THE LIGONIER ECHO	01/02/80	DISTRICT OFFICE SUBSCRIPTION 1 YEAR 1-1-80 TO 12-01-80	10.00
01-21	1080021295	THE ADVANCE LEADER	01/02/80	DISTRICT OFFICE SUBSCRIPTION 1-1-80 TO 12-31-80	10.00
01-21	1080021080	DON BAILEY	01/02/80	REIMBURSEMENT FOR 1 YEAR SUB TO THE COUNTRY CALLER FOR DIST OFC 1-1-80 TO 12-31-80	12.00
01-21	1080021076	DON BAILEY	01/02/80	REIMBURSEMENT FOR A YEAR SUBSCRIPTION TO THE OBSERVER FOR WASH OFC 1-1-80 TO 12-31-80	5.00
01-21	1080021072	THE INDEPENDENT-OBSERVER	01/02/80	DISTRICT OFFICE ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	10.00
01-22	1080022373	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-22	1080022371	DON BAILEY	01/02/80	REIMBURSEMENT FOR 14 WEEK SUBSCRIPTION TO WALL STREET JOURNAL 1-2-80 TO 1-9-80	15.40
01-22	1080022369	DON BAILEY	01/02/80	REIMBURSEMENT FOR 7 MONTH SUBSCRIPTION TO THE NEWS-CITIZEN 1-1-80/7-31-80	26.81
01-22	1080022367	HOUSE RECORDING STUDIO	12/04/79	SCREENING OF 'ACT OF CONGRESS'	9.00
01-31	1080031210	TRIBUNE REVIEW PUBLISHING CO	01/29/80–12/29/80	11 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	66.00
01-31	1080031187	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBS TO DEMOCRATIC RESEARCH ORGANIZATION LEG RESEARCH REPORTS FOR 2ND SESSION- 96TH CONG	100.00
01-31	1080031184	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	01/01/80–12/31/80	LEGISLATIVE SUPPORT CONTRIBUTION	100.00
01-31	1080031180	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES $500 1980 DSG MEMBERSHIP DUES $50	550.00
01-31	1080031211	DON BAILEY	09/01/79–12/29/79	REIMBURSEMENT FOR 4 MO. SUBSCRIPTION TO TRIBUNE-REVIEW DISTRICT OFFICE 1979	24.30
01-31	1080031209	TRIBUNE REVIEW PUBLISHING CO	01/02/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	70.20
02-13	1080044180	DON BAILEY	01/18/80	REIMB. FOR MISCELLANEOUS SUPPLIES FOR DISTRICT OFFICE	23.45
02-13	1080044178	DON BAILEY	02/01/80–02/01/81	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO JEDNOTA	12.00
02-21	1080052480	HOUSE SUBURBAN CAUCUS	01/01/80–12/31/80	DUES FOR SECOND SESSION, 96TH CONGRESS	25.00
02-21	1080052478	DON BAILEY	02/21/80	REIMBURSEMENT FOR 9 MO. SUBSCRIPTION TO WALL STREET JOURNAL 4-1-80 TO 12-31-80	47.25
03-03	1080063119	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-14	1080074444	DON BAILEY	02/27/80	REIMBURSEMENT FOR 100 8X10 PHOTOS & COPY NEGATIVE	33.46
01-09	1180009047	BELL OF PA	11/28/79–12/27/79	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	36.92
01-11	1180011023	BELL OF PA	12/10/79–01/09/80	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	25.23
01-11	1180011022	BELL OF PA	12/13/79–01/12/80	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	138.85
01-18	1180018013	GSA, OAD, FINANCE DIVISION	12/22/79	DISTRICT OFFICE FTS SERVICE & EQUIPMENT	100.29
01-21	1180021024	BELL OF PA	12/25/79–01/24/80	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	14.45
01-31	1180031050	BELL OF PA	12/28/79–01/27/80	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	39.71
02-04	1180035050	BELL OF PA	01/13/80–02/12/80	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	169.96
02-04	1180035049	BELL OF PA	01/10/80–02/09/80	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	16.58
02-14	1180045117	BELL OF PA	01/25/80–02/24/80	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	25.73
02-14	1180045116	GSA, OAD, FINANCE DIVISION	01/22/80	DISTRICT OFFICE FTS SERVICE & EQUIPMENT	108.72
02-21	1180052068	BELL OF PA	01/28/80–02/27/80	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	26.52

03-03	1180063025	BELL OF PA	02/10/80-03/09/80	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	26.09
03-13	1180073039	GSA, OAD, FINANCE DIVISION	02/22/80	FTS TELEPHONE SERVICE & CHARGES	102.25
03-13	1180073038	BELL OF PA	02/25/80-03/24/80	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	35.31
03-13	1180073036	BELL OF PA	02/13/80-03/12/80	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	161.99
03-20	1180080060	BELL OF PA	02/28/80-03/27/80	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	50.16
01-18	2280018004	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE TELEPHONE SERVICE	18.35
01-23	2280023106	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	195.66
01-30	2280029136	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	195.76
02-04	2280035042	C & P TELEPHONE	12/01/79-12/31/79	LONG DISTANCE TELEPHONE SERVICE	2.55
03-03	2280063017	C & P TELEPHONE	01/01/80-01/31/80	LONG DISTANCE TELEPHONE SERVICE	11.68
03-11	2280071141	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	195.92
01-09	1280009045	DON BAILEY	12/21/79	WASHINGTON, DC TO GREENSBURG, PA PRIVATE AUTO 210 MILES, TOLLS	44.10
01-09	1280009044	DON BAILEY	12/14/79-12/17/79	WASHINGTON, DC TO GREENSBURG, PA & RETURN PRIVATE AUTO 420 MILES, TOLLS	88.20
01-09	1280009043	DON BAILEY	12/07/79-12/09/79	WASHINGTON, DC TO GREENSBURG, PA AND RETURN PRIVATE AUTO 420 MILES, TOLLS	88.20
01-09	1280009042	DON BAILEY	11/30/79-12/02/79	WASHINGTON, DC TO GREENSBURG, PA & RETURN PRIVATE AUTO 420 MILES, TOLLS	88.20
02-06	1280037036	DON BAILEY	01/27/80	GREENSBURG, PA TO WASHINGTON, DC PVT AUTO 210 MILES & TOLLS	44.10
02-06	1280037035	DON BAILEY	01/20/80-01/25/80	GREENSBURG, PA TO WASHINGTON, DC & RETURN PVT AUTO 420 MILES & TOLLS	88.20
02-06	1280037034	DON BAILEY	01/16/80-01/18/80	GREENSBURG, PA TO WASHINGTON, DC & RETURN PVT AUTO 420 MILES & TOLLS	88.20
02-06	1280037033	DON BAILEY	01/10/80-01/15/80	GREENSBURG, PA TO WASHINGTON, DC & RETURN PVT AUTO 420 MILES & TOLLS	88.20
03-10	1280070024	DON BAILEY	02/29/80	WASHINGTON, DC TO GREENSBURG, PA PRIVATE AUTO 210 MILES & TOLLS	44.10
03-10	1280070023	DON BAILEY	02/22/80-02/24/80	WASHINGTON, DC TO GREENSBURG, PA AND RETURN PRIVATE AUTO 420 MILES AND TOLLS	88.20
03-10	1280070022	DON BAILEY	02/13/80-02/18/80	WASHINGTON, DC TO GREENSBURG, PA AND RETURN PRIVATE AUTO 420 MILES AND TOLLS	88.20
03-10	1280070021	DON BAILEY	02/08/80-02/10/80	WASHINGTON, DC TO GREENSBURG, PA AND RETURN PRIVATE AUTO 420 TOLLS	88.20
03-10	1280070020	DON BAILEY	02/01/80-02/03/80	WASHINGTON, DC TO GREENSBURG, PA AND RETURN PRIVATE AUTO 420 MILES AND TOLLS	88.20
01-09	1480009012	XEROX CORPORATION	11/01/79-11/30/79	COMPUTER TERMINAL & ACOUSTIC COUPLER - MONTH OF NOVEMBER	144.40
01-11	1480011018	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER SERVICES FOR MONTH OF JANUARY	870.62
01-21	1480021009	TERMINAL DATA CORPORATION	01/01/80-01/31/80	JANUARY LEASE OF SOUND ENCLOSURE AND WORKSTATION	33.00
01-21	1480114038	XEROX CORPORATION	12/01/79-12/31/79	DECEMBER LEASE OF COMPUTER TERMINAL & ACOUSTIC COUPLER	144.40
02-13	1480044028	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES FOR MONTH OF FEBRUARY	870.62
02-21	1480052083	TERMINAL DATA CORPORATION	02/01/80-02/29/80	FEBRUARY LEASE OF COMPUTER SOUND ENCLOSURE & WORKSTATION	33.00
02-21	1480052082	XEROX CORPORATION	01/01/80-01/31/80	JANAURY LEASE OF 1700 COMM. TERMINAL & ACOUSTIC COUPLER	144.40
03-13	1480073039	TERMINAL DATA CORPORATION	03/01/80-03/31/80	MARCH LEASE OF SOUND ENCLOSURE WORKSTATION FOR COMPUTER	33.00
03-14	1480074105	DIALCOM, INCORPORATED	03/01/80-03/31/80	MARCH LEASE OF COMPUTER SERVICES	870.62
03-20	1480080054	XEROX CORPORATION	02/01/80-02/29/80	FEBRUARY LEASE OF COMPUTER TERMINAL & ACOUSTIC COUPLER	144.40
01-02	2080054050	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		6.72
01-02	2080033068	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(43.08)
01-31	2080054325	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(6.72)
01-31	2080032029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		934.45
02-29	2080061614	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		39.95
03-31	2080092087	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		228.05
				TOTAL	**18,540.24**

OFFICE OF HON. ALVIN BALDUS

OFFICIAL EXPENSES

01-02	0280061005	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(610.00)
01-31	0280056023	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		984.44
02-29	0280060023	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		824.44
03-31	0280092054	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		904.44
01-21	0680021026	CANTRELL/CUTTER PRINTING, INC	12/28/79	189M NEWSLETTERS NO. 4034	2,806.15
01-21	0680021021	CANTRELL/CUTTER PRINTING, INC	12/22/79	83M FARM NEWSLETTER NO. 3940	917.90
01-30	0980029028	CITY OF PLATTEVILLE	01/01/80-01/30/80	RENT ROUNDTREET HALL PLATTEVILLE WI 53818	300.00
02-25	0980054025	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT LA CROSSE WI	917.00
02-25	0980054024	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT EAU CLAIRE WI	1,710.00
02-28	0980058028	CITY OF PLATTEVILLE	02/01/80	RENT ROUNDTREET HALL PLATTEVILLE WI 53818	300.00
02-28	0980061006	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT EAU CLAIRE WI	4.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ALVIN BALDUS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	0980085028	CITY OF PLATTEVILLE	03/01/80–03/30/80	RENT ROUNDTREET HALL PLATTEVILLE WI 53818	300.00
01-07	1080007106	ALVIN BALDUS	12/06/79–12/07/79	EXP RELATED TO TVL 12/6 MIDWAY MOTOR LODGE - 1 NIGHT DINNER, & LONG DISTANCE CALL BOLO INN 1 NGT.	58.30
01-07	1080007101	WRIGHT DIRECTORY CO	12/11/79	1979 EAU CLAIRE CITY DIRECTORY	62.00
01-08	1080008122	SAGA	12/01/79	2 GALLONS COFFEE, 2 DOXEN DANISH & 22 LUNCHES FOR ACADEMY SELECTION BAORD	97.50
01-08	1080008121	HOUSE RECORDING STUDIO	11/09/79–11/30/79	3 VIDEO PLAYBACKS, PROCESSING OF FILM & PRINTS, SCREENING	24.50
01-09	1080009248	THE WABASHA COUNTY HERALD	01/02/80	1 YEAR SUBSCRIPTION TO THE VALLEY SHOPPER 1-1-80 12-31-80	28.00
01-09	1080009243	BANNER JOURNAL	01/02/80	1 YR NEWSPAPER SUBSCRIPTION 9-1-79 8-31-80	13.00
01-17	1080017064	MADISON NEWSPAPERS INC	12/25/79–12/24/80	1 YR. NEWSPAPER SUBSCRIPTION DAILY AND SUNDAY	91.00
01-17	1080017048	WINONA DAILY & SUNDAY NEWS	01/05/80–01/05/81	1 YR. NEWSPAPER SUBSCRIPTION	46.00
01-17	1080017062	ALVIN BALDUS	12/21/79–12/24/79	EXP RELATED TO TVL HERTZ - 3 DAYS RENTAL & 274 MI BLOOMING MARRIOTT 1 NIGHT DINNER & BRKFST	209.16
01-17	1080017056	MONROE COUNTY PUBLISHERS	01/02/80	1 YR. NEWSPAPER SUBSCRIPTION TO SPARTA HERALD & MONROE CO. DEMOCRAT 1-1-80 TO 12-31-80	10.00
01-17	1080017050	VERNON COUNTY BROADCASTER-CENSOR	01/02/80	1 YR. NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	8.00
01-17	1080017045	INTER COUNTY CO-OP PUBLISHING ASSOC	01/02/80	1 YEAR NEWSPAPER SUBSCRIPTION	12.00
01-21	1080021177	TRI-COUNTY PRESS	01/01/80–12/31/80	1 YR NEWSPAPER SUBSCRIPTION	8.00
01-28	1080028256	TERMINAL DATA CORPORATION	01/08/80	23 HYTYPE CLOTH RIBBONS RECYCLED	43.70
01-28	1080028254	COCHRANE FOUNTAIN CITY RECORDER	12/31/79–12/31/80	1 YR NEWSPAPER SUBSCRIPTION	8.00
01-28	1080028249	THE CHIPPEWA HERALD TELEGRAM	01/22/80–07/21/80	6 MONTH SUBSCRIPTION	16.50
01-28	1080028247	AMERY FREE PRESS	01/28/80	10 MONTH NEWSPAPER SUBS 2-1-80 12-31-80	7.50
01-28	1080028244	WASHINGTON POST	01/28/80	24 WEEK NEWSPAPER SUBS 2-12-80 7-29-80	21.60
01-28	1080028261	ARCADIA NEWS-LEADER	01/02/80	1 YEAR NEWSPAPER SUBSCRIPTION 1-1-80 12-31-80	11.50
01-28	1080028258	HOUSE RECORDING STUDIO	12/11/79–12/21/79	2 RADIO CHARGES, 2 RADIO CHGS AND DUPLICATION, 1 VIDEO TIME BLOCK	42.00
01-31	1080031249	DEMOCRATIC STUDY GROUP	01/04/80–01/03/81	1980 DSG MEMBERSHIP DUES	50.00
01-31	1080031248	DEMOCRATIC STUDY GROUP	01/04/80–01/03/81	1980 DSG RESEARCH SERVICES	500.00
02-12	1080043273	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	1 YEAR MEMBERSHIP DUES	75.00
02-12	1080043259	HUDSON STAR OBSERVER	01/04/80–12/31/80	1 YEAR NEWSPAPER SUBSCRIPTION	10.00
02-12	1080043256	THE PRESCOTT JOURNAL	01/04/80–12/31/80	1 YEAR NEWSPAPER SUBSCRIPTION	6.00
02-12	1080043251	ALVIN BALDUS	01/25/80–01/27/80	EXPENSES RELATED TO TVL MIDWAY MOTOR LODGE - 1 NIGHT, PHONE & BREAKFAST CIVIC CENTER INN 2 NITES.	87.93
02-12	1080043245	ALVIN BALDUS	01/28/80	DINNER AT HOTEL WASHINGTON WITH 2 CONSTITUENTS	56.20
02-12	1080043244	SOMERSET STAR	01/04/80–12/31/80	1 YEAR NEWSPAPER SUBSCRIPTION	3.00
02-12	1080043288	THE CHETEK ALERT	01/02/80	1 YEAR NEWSPAPER SUBSCRIPTION 12-1-79 TO 11-30-80	7.50
02-12	1080043278	SAXON BUSINESS PRODUCTS	10/01/79–01/01/80	EXTRA COPIES MADE ON SAXON COPIER	134.00
02-14	1080045283	BOSCOBEL DIAL	01/03/80–12/31/80	1 YEAR NEWSPAPER SUBSCRIPTION	8.00
02-14	1080045282	COURIER PRESS	02/01/80–12/31/80	11 MOS. NEWSPAPER SUBSCRIPTION	11.00
02-14	1080045279	THE BLAIR PRESS	01/30/80–12/31/80	11 MOS. NEWSPAPER SUBSCRIPTION	9.20
02-14	1080045276	FENNIMORE TIMES	02/01/79–12/31/80	11 MOS. NEWSPAPER SUBSCRIPTION	7.25
02-14	1080045273	OFFICIAL AIRLINE GUIDE	02/01/80	11 MOS. NEWSPAPER SUBSCRIPTION	34.32
02-20	1080051234	REPUBLICAN EAGLE	02/13/80–08/13/80	6 MOS. NEWSPAPER SUBSCRIPTION	26.00
02-20	1080051230	THE CASHTON RECORD	02/01/80–12/31/80	11 MOS. NEWSPAPER SUBSCRIPTION	6.45
02-20	1080051085	ALVIN BALDUS	02/20/80–12/31/80	10 MOS. NEWSPAPER SUBSCRIPTION TO THE CHIPMUNK PRESS	6.70
02-20	1080051082	HOUSE RECORDING STUDIO	01/07/80–01/24/80	PROCESSING & DEVELOPING OF FILM 1 POST PRODUCTION, 15 MI 1 SCREENING 30 MIN. - $3.00	10.50
02-20	1080051242	COLFAX MESSENGER	01/02/80	1 YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	7.00
02-20	1080051076	THE BOYCEVILLE PRESS-REPORTER	01/02/80	1 YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	7.00
02-20	1080051074	CENTRAL ST. CROIX NEWS	01/02/80	1 YEAR SUBSCRIPTION FROM 1-1-80 TO 12-31-80	5.00
02-22	1080053025	ALVIN BALDUS	01/30/80–02/01/80	EXPENSES RELATED TO OFFICIAL RECEPTION HOSTED BY CONG. BALDUS FOR CONSTITUENTS	70.36

02-22	1080053024	ALVIN BALDUS	02/08/80–02/09/80	EXPENSES RELATED TO TRAVEL HOLIDAY INN - 1 NIGHT & DINNER $39.87 BOLO INN - 1 NIGHT $18.72	58.59
02-22	1080053019	ALVIN BALDUS	02/12/80	4 COPIES OF THE FEDERAL EMPLOYMENT DIRECTORY - 1980 AND POSTAGE	25.80
03-04	1080064207	MARGIE GIBSON	02/19/80	2 GOOD AIR ECOLOGIZER FOR USE IN MAIN OFFICE & ANNEX	57.75
03-04	1080064206	CANTRELL/CUTTER PRINTING, INC.	02/13/80	1000 ENERGY LETTERS 4345	169.54
03-04	1080064204	THE WOODVILLE LEADER	02/01/80–12/31/80	10 MOS. NEWSPAPER SUBSCRIPTION	4.04
03-05	1080065382	ALVIN BALDUS	02/13/80–02/17/80	EXPS RELATED TO TVL - LODGING, FOOD, PHONE	174.65
03-05	1080065371	MUSCODA PROGRESSIVE	01/28/80–12/31/80	11 MOS. NEWSPAPER SUBSCRIPTION	5.00
03-05	1080065369	RICHLAND OBSERVER	01/03/80–01/03/81	1 YEAR NEWSPAPER SUBSCRIPTION	9.00
03-18	1080078143	ALVIN BALDUS	03/01/80–12/31/80	10 MOS. POSTAL BOX RENTAL	12.50
03-18	1080078139	HOUSE RECORDING STUDIO	02/04/80–02/25/80	1 30 MIN. DUPLICATION, 1 30 MIN. SCREENING, 1 TRANS - CASSETTE	19.50
03-18	1080078137	RIVER FALLS JOURNAL	02/01/80–12/31/80	11 MOS. NEWSPAPER SUBSCRIPTION	8.30
01-07	1180007025	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR DISTRICT OFFICE	65.75
01-17	1180017018	GSA, OAD, FINANCE DIVISION	12/18/79–01/17/80	FTS SERVICE FOR DISTRICT OFFICE	24.50
01-17	1180017017	LA CROSSE TELEPHONE CORP	01/06/80–02/05/80	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	49.50
01-17	1180017016	PLATTEVILLE TELPHONE COMPANY	01/01/80–01/31/80	LOCAL AND LONG DISTANCE TELEPHONE CALLS FOR DISTRICT OFFICE	34.66
01-17	1180017015	WISCONSIN TELEPHONE COMPANY	12/04/79–01/04/80	LOCAL AND LONG DISTANCE TELEPHONE CALLS FOR DISTRICT OFFICE	79.57
01-28	1180028022	WISCONSIN TELEPHONE COMPANY	01/04/80–02/03/80	LOCAL TELEPHONE SERVICE & LONG DISTANCE CALL FOR DISTRICT OFFICE	86.05
01-31	1180031057	GSA, OAD, FINANCE DIVISION	01/18/80–02/17/80	FTS SERVICE FOR DISTRICT OFFICE	24.50
01-31	1180031056	GSA, OAD, FINANCE DIVISION	01/18/80–02/17/80	FTS SERVICE FOR DISTRICT OFFICE	65.75
02-12	1180043064	PLATTEVILLE TELPHONE COMPANY	02/01/80–02/29/80	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	32.90
02-20	1180051039	LA CROSSE TELEPHONE CORP	02/06/80–03/05/80	LOCAL TELEPHONE SERVICE & LONG DISTANCE CALLS FOR DISTRICT OFFICE	55.94
03-04	1180064043	WISCONSIN TELEPHONE COMPANY	02/04/80–03/03/80	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	82.83
03-05	1180065042	GSA, OAD, FINANCE DIVISION	02/18/80–03/17/80	FTS SERVICE FOR DISTRICT OFFICES	65.95
03-18	1180078043	GSA, OAD, FINANCE DIVISION	02/18/80–03/17/80	FTS SERVICE FOR DISTRICT OFFICE	24.50
03-18	1180078042	PLATTEVILLE TELPHONE COMPANY	03/01/80–03/31/80	LOCAL TELEPHONE AND LONG DISTANCE SERVICE FOR DISTRICT OFFICE	35.00
03-18	1180078040	LA CROSSE TELEPHONE CORP	03/05/80–04/05/80	LOCAL TELEPHONE AND LONG DISTANCE SERVICE FOR DISTRICT OFFICE	55.01
02-20	2180051012	WESTERN UNION TELEGRAPH COMPANY	01/10/80	TELEGRAM SERVICE	14.31
01-07	2280007015	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE CALLS	57.45
01-23	2280023026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	211.46
01-30	2280029032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	211.56
02-12	2280043004	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE CALLS	22.75
03-05	2280065041	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE & CREDIT CARD TELEPHONE CALLS	94.81
03-11	2280071023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	211.72
01-07	1280007017	ALVIN BALDUS	12/06/79–12/08/79	WASH, DC TO MINNEAPOLIS, MN TO WASH, DC COMMERCIAL AIR - UNITED	268.00
01-17	1280017005	ALVIN BALDUS	12/21/79–12/24/79	WASHINGTON, DC TO LA CROSSE, WI ROCHESTER, MN TO WASH, DC COMMERCIAL AIR - WESTERN	370.00
02-12	1280043026	ALVIN BALDUS	01/25/80–01/28/80	WASH, DC TO LA CROSSE, WI EAU CLAIRE, WI TO WASHINGTON, DC COMMERCIAL AIR - NORTHWEST ORIENT	342.00
02-22	1280053003	ALVIN BALDUS	02/08/80–02/10/80	WASHINGTON, DC TO LA CROSSE, WI MINNEAPOLIS, MN TO WASH, DC COMMERCIAL AIR - NW ORIENT	328.00
03-04	1280064035	ALVIN BALDUS	02/13/80–02/18/80	WASHINGTON, DC TO MINNEAPOLIS, MN EAU CLAIRE, WI TO WASH, DC COMMERCIAL AIR - NORTHWEST ORIENT	338.00
01-21	1380021009	PAUL HAZEN	12/10/79–12/17/79	TRAVEL FOR 3 STAFF MEMBERS MILWAUKEE/WASH/MILWAUKEE STAFF LOWENSTEIN, HILL, HAZEN	360.00
02-12	1380043011	ALVIN BALDUS	01/26/80–02/03/80	STAFF TVL - JUDY ZIEWACZ WASH, DC TO EAU CLAIRE, WI & RETURN COMMERCIAL AIR - UNITED	269.00
02-12	1380043009	JUDY ZIEWACZ	01/16/80	STAFF TVL - JUDY ZIEWACZ MADISON, WI TO WASH, DC COMMERCIAL AIR - NORTHWEST ORIENT	115.00
01-08	1480008008	ANDERSON JACOBSON, INC.	11/01/79–11/30/79	RENTAL OF ACOUSTIC COUPLER	20.00
01-08	1480008007	DATATEL INC.	11/01/79–11/30/79	DATA PROCESSING SERVICES PLAN A & MULTIPLE TERMINAL CHARGE	968.95
01-08	1480008006	TERMINAL DATA CORPORATION	12/06/79	12 HYTYPE 1 FILM RIBBONS - RECYCLED	22.80
01-17	1480017021	TERMINAL DATA CORPORATION	12/28/79	RECYCLING OF 10 HYTYPE CLOTH RIBBONS	19.00
01-17	1480017020	ANDERSON JACOBSON, INC.	12/01/79–12/31/79	RENT OF COUPLER	20.00
01-17	1480017019	DMC	12/01/79–12/31/79	DATA PROCESSING SERVICES, PLAN A AND MULTIPLE TERMINAL CHARGE	952.12
01-21	1480021022	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	RENTAL OF CRT SCREEN AND COUPLER	59.00
01-31	1480031034	TERMINAL DATA CORPORATION	01/17/80	6 XEROX 800 RIBBONS RECYCLED	21.00
02-12	1480043028	ANDERSON JACOBSON, INC.	01/01/80–01/31/80	RENT OF 450 BAUD COUPLER	20.00
02-20	1480051015	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	RENTAL OF CRT SCREEN AND COUPLER	59.00
03-18	1480078024	DATATEL INC.	02/01/80–02/29/80	DATA PROCESSING SERVICES PLAN A MULTIPLE TERMINAL CHARGE	1,005.58
03-18	1480078023	DATATEL INC.	01/01/80–01/31/80	DATA PROCESSING SERVICES PLAN A MINIMUM RUN CHARGE MULTIPLE TERMINAL CHG DISK STORAGE	909.98
03-18	1480078021	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	RENTAL OF CRT SCREEN AND COUPLER	59.00
01-02	2080061131	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(287.05)
01-02	2080033070	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(46.52)
01-31	2080032012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		806.47

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. ALVIN BALDUS—Continued					
02-29	2080061595	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		226.65
03-31	2080092038	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		908.38
				TOTAL	**21,600.54**
OFFICE OF HON. DOUG BARNARD JR					
OFFICIAL EXPENSES					
01-31	0280056024	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,021.32
02-29	0280060024	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,021.32
03-31	0280092057	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,021.32
01-30	0980029029	NEWTON COUNTY COURT HOUSE	01/01/80–01/30/80	RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
02-25	0980054027	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT AUGUSTA GA	1,923.00
02-25	0980054026	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ATHENS GA	1,338.00
02-28	0980058029	NEWTON COUNTY COURT HOUSE	02/01/80	RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
03-26	0980085029	NEWTON COUNTY COURT HOUSE	03/01/80–03/30/80	RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
01-07	1080007018	UNITED STATES POST OFFICE	01/02/80	RENT FOR BOX FOR AUGUSTA DISTRICT OFFICE FOR 1 YEAR 1-1-80 TO 12-31-80	56.00
01-07	1080007011	NATIONAL JOURNAL REPORTS	01/02/80	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	375.00
01-07	1080007009	VITAL SPEECHES	01/02/80	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	15.00
01-17	1080017093	THE WALTON TRIBUNE	01/17/80	RENEW SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL BUSINESS	18.00
01-17	1080017072	THE ATHENS OBSERVER	01/02/80	RENEW SUB FOR WASHINGTON OFC FOR OFCL BUSS FROM 1-1-80 TO 12-31-81	7.50
01-25	1080025405	ATHENS BANNER HERALD	01/11/80–01/10/81	RENEW SUBSCRIPTION FOR ATHENS OFFICE	51.60
01-25	1080025402	THE WASHINGTON POST	01/25/80–07/24/81	RENEW SUBSCRIPTION FOR 1980 FOR ATHENS DISTRICT OFFICE FOR 6 MONTHS	57.90
01-25	1080025399	THE NEWS & FARMER & WADLEY HERALD	01/13/80–01/12/81	RENEW SUBSCRIPTION FOR 1980 FOR ATHENS DISTRICT OFFICE	10.00
01-25	1080025397	THE SPARTA ISHMAELITE	01/03/80–01/03/81	RENEW SUBSCRIPTION FOR 1980 FOR ATHENS DISTRICT OFFICE	8.50
01-25	1080025396	DOUG BARNARD, JR	12/01/79–12/31/79	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS FOR DEC., 1979 352 MI AT .20	70.40
01-25	1080025393	D MAYNE ELDER	12/16/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	29.12
01-25	1080025392	D MAYNE ELDER	12/16/79–12/17/79	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS	9.73
01-25	1080025390	CALVIN THORNTON	12/01/79–12/31/79	REIMB FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS FOR MONTH OF DEC, 1979 1102 MI AT .20	220.40
01-25	1080025388	TED L. HAMMOCK	12/01/79–12/31/79	REIMB FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS FOR MO OF DEC, 1979 955 MI AT .20	191.00
01-25	1080025387	DOUG BARNARD, JR	12/27/79	REIMBURSEMENT FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS	19.26
01-25	1080025385	D MAYNE ELDER	12/21/79	PMT TO ATHENS HARDWARE CO. FOR DRIVER & POINTS (STAPLER GUN & STAPLES)	28.87
01-25	1080025382	NATIONAL JOURNAL REPORTS	01/02/80	RENEW 52-WK SUB FOR ATHENS DISTRICT OFFICE FOR OFFICIAL USE 12-27-79 TO 12-27-80	375.00
02-07	1080038154	DOUG BARNARD, JR	01/19/80	REIMBURSEMENT FOR TRAVEL AUGUSTA TO WASHINGTON ON OFFICIAL BUSINESS 570 MI/.20	114.00
02-07	1080038152	DEMOCRATIC STUDY GROUP	01/28/80–12/31/80	FOR 1980 DSG MEMBERSHIP DUES	50.00
02-07	1080038150	DSG DEMOCRATIC STUDY GROUP	01/28/80–12/31/80	FOR 1980 SERVICES FOR OFFICIAL USE	500.00
02-07	1080038149	DOUG BARNARD, JR	01/05/80–01/18/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN GA 1/5/80 TO 1/18/80	119.55
02-07	1080038147	THE SANDERSVILLE PROGRESS	01/28/80–01/27/81	RENEW SUBSCRIPTION TO ATHENS OFFICE FOR OFFICIAL BUSINESS	9.00
02-07	1080038145	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
02-13	1080044228	TED L. HAMMOCK	01/01/80–01/31/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	64.60
02-13	1080044227	TED L. HAMMOCK	01/03/80–01/31/80	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR JAN, 1980 1,438 MILES AT 20¢	287.60
02-13	1080044224	95TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	DUES FOR 1980	25.00
02-13	1080044222	TERMINAL DATA CORPORATION	01/24/80	5 XEROX RIBBONS, RECYCLED	17.50
02-13	1080044218	TED L. HAMMOCK	01/26/80	REIMBURSEMENT FOR TAXI CHARGE WHILE ON OFFICIAL BUSINESS	5.50
02-13	1080044221	THE MCDUFFIE PROGRESS	01/02/80	RENEW SUBSCRIPTION FOR OFFICIAL USE IN ATHENS OFFICE	11.00
02-20	1080051247	DOUG BARNARD, JR	01/03/80–01/31/80	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS DURING JAN, 1980 718 MI AT $.20	143.60

02-20	1080051245	TED L. HAMMOCK	01/02/80	REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON 1/2/80 104 MILES AT $.20	20.80
02-21	1080052117	CALVIN THORNTON	01/03/80–01/31/80	REIMB FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS IN JAN., 1980 1213 MILES AT .20	242.60
02-21	1080052114	AUGUSTA CHRONICLE-HERALD	02/21/80	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE 2-28-80 TO 2-28-81	96.00
02-22	1080053027	CONGRESSIONAL TEXTILE CAUCUS	01/03/80–12/31/80	1980 MEMBERSHIP DUES	100.00
03-06	1080066419	DAVID R RAMAGE	02/19/80	CALLING CARDS FOR TED HAMMOCK	21.50
03-10	1080070024	AUGUSTA CHRONICLE-HERALD	03/09/80–03/09/81	RENEW SUBSCRIPTION FOR AUGUSTA DISTRICT OFFICE FOR OFFICIAL BUSINESS	70.80
03-10	1080070023	DOUG BARNARD, JR	02/14/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	43.02
03-21	1080081169	DAVID R RAMAGE	02/29/80	REPROS (50)	40.00
03-21	1080081167	DELTA AIR LINES INC	03/07/80	PMT FOR SHIPPING CHARGE TO DISTRICT FOR OFFICIAL BUSINESS	36.75
03-21	1080081162	CALVIN THORNTON	02/01/80–02/29/80	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1492 MILES @ .20	298.40
03-21	1080081156	DOUG BARNARD, JR	03/07/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	107.24
03-21	1080081153	DOUG BARNARD, JR	02/01/80–02/29/80	REIMB FOR IN-DISTRICT TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS 288 MILES @ .20	57.60
03-21	1080081149	TED L. HAMMOCK	02/13/80–02/22/80	REIMBURSEMENT FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	13.75
03-21	1080081146	TED L. HAMMOCK	02/13/80–02/22/80	REIMB FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS	74.31
03-21	1080081145	TED L. HAMMOCK	02/01/80–02/29/80	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN FEBRUARY 1300 MILES @ .20	260.00
01-17	1180017081	SOUTHERN BELL	12/17/79–01/17/80	PHONE CHARGES FOR AUGUSTA OFFICE 12-17-79 TO 1-17-80	199.69
01-17	1180017025	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	PHONE CHARGES FOR ATHENS OFFICE FOR 12/79	160.30
01-17	1180017023	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	PHONE CHARGES FOR AUGUSTA OFFICE FOR 12/79	23.35
02-07	1180038047	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	PHONE CHARGES FOR AUGUSTA OFFICE	23.35
02-07	1180038046	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	PHONE CHARGES FOR ATHENS OFFICE	160.30
02-07	1180038045	SOUTHERN BELL	01/17/80–02/17/80	TELEPHONE CHARGES FOR AUGUSTA OFFICE 1.17/80 TO 2/17/80	200.32
02-21	1180052028	SOUTHERN BELL	12/19/79–01/19/80	PMT. FOR COVINGTON PHONE	124.71
02-22	1180053006	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	PHONE CHARGES FOR AUGUSTA OFFICE FOR FEBRUARY, 1980	23.35
02-22	1180053005	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	PHONE CHARGES FOR ATHENS OFFICE FOR FEBRUARY, 1980	160.30
03-06	1180066119	SOUTHERN BELL	01/19/80–02/19/80	COVINGTON PHONE BILL FOR 1/19/80 TO 2/19/80	93.45
03-06	1180066118	SOUTHERN BELL	02/17/80–03/17/80	AUGUSTA PHONE BILL FOR 2/17 - 3/17/80	198.19
03-10	2180070001	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	SERVICES FOR FEBRUARY, 1980 FOR OFFICIAL BUSINESS	16.67
01-17	2280017004	C & P TELEPHONE	11/01/79–11/30/79	PMT FOR LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	205.75
01-23	2280023027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	227.96
01-30	2280029033	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	228.06
02-07	2280038013	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS FOR DEC, 1979	123.60
03-06	2280066068	C & P TELEPHONE	01/03/80–01/31/80	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE FOR JAN, 1980	127.81
03-11	2280071024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	228.22
01-07	1280007001	DOUG BARNARD, JR	11/14/79–11/16/79	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASH/AUG/WASH ON OFFICIAL BUSINESS	184.00
01-17	1280017046	DOUG BARNARD, JR	12/22/79	REIMBURSEMENT FOR ONE WAY AIRFARE WASH-AUG ON OFFICIAL BUSINESS TO DISTRICT	92.00
01-25	1280025017	DOUG BARNARD, JR	01/07/80–01/08/80	REIMB FOR 1 ROUND TRIP AIRFARE AUGUSTA-WASH-AUGUSTA WHILE ON OFFICIAL BUSINESS	190.00
02-13	1280044078	DOUG BARNARD, JR	01/25/80–01/27/80	REIMBURSEMENT FOR AIRFARE WASH - AUGUSTA - WASH ON OFFICIAL BUSINESS	190.00
02-13	1280044077	DOUG BARNARD, JR	02/01/80–02/03/80	REIMBURSEMENT FOR AIRFARE WASH - AUGUSTA - WASH ON OFFICIAL BUSINESS	190.00
02-21	1280052029	DOUG BARNARD, JR	02/07/80–02/10/80	REIMBURSEMENT FOR AIR FARE WASH-AUG-WASH ON OFFICIAL BUSINESS	228.00
03-10	1280070012	DOUG BARNARD, JR	02/24/80	REIMBURSEMENT FOR ONE WAY AIR FARE AUGUSTA - WASH WHILE ON OFFICIAL BUSINESS	95.00
03-10	1280070011	DOUG BARNARD, JR	02/13/80–02/18/80	REIMBURSEMENT FOR AIR FARE WASH - AUG - WASH ON OFFICIAL BUSINESS	199.00
03-21	1280081025	DOUG BARNARD, JR	03/07/80–03/09/80	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH-AUGUSTA-WASH	245.00
01-07	1380007001	W.P. WEST, JR	11/17/79	REIMBURSEMENT FOR ONE-WAY AIRFARE - AUGUSTA-WASHINGTON ON OFFICIAL BUSINESS	118.00
01-25	1380025017	D MAYNE ELDER	01/03/80–01/09/80	REIMB FOR TVL IN DISTRICT & FROM ATHENS, GA TO WASH., DC TOLLS 762 MI AT .20/MI	153.35
01-25	1380025013	D MAYNE ELDER	12/17/79–12/20/79	REIMB FOR TVL WASH-ATHENS, GA & TVL IN DIST ATHENS-AUGUSTA- ATHENS WHILE ON OFC'L BUSS	163.15
02-13	1380044023	TED L. HAMMOCK	01/26/80	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON - ATHENS, GA - ON OFFICIAL BUSINESS	102.00
03-21	1380081021	TED L. HAMMOCK	02/13/80–02/22/80	REIMBURSEMENT FOR AIRFARE ATLANTA-WASH-ATLANTA WHILE ON OFFICIAL BUSINESS	208.00
01-17	1480017064	TERMINAL DATA CORPORATION	12/31/79	PAYMENT FOR RECYCLED & RETURNED XEROX 800 5/16 RIBBONS (4)	14.00
01-17	1480017063	TERMINAL DATA CORPORATION	12/18/79	PAYMENT FOR RECYCLED & RETURNED XEROX 800 5/16 RIBBONS (9)	31.50
01-25	1480025032	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR JAN., 1980	275.00
01-25	1480025031	TERMINAL DATA CORPORATION	01/01/80–01/31/80	SERVICES FOR #677 CRT TERMINAL FOR JANUARY, 1980	69.00
01-25	1480025029	DIALCOM, INCORPORATED	12/01/79–12/31/79	COMPUTER SERVICES FOR DEC., 1979	307.45
02-21	1480052023	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR FEBRUARY 1980 PLUS 2.28 HOURS OVER BASE	300.08
02-22	1480053008	TERMINAL DATA CORPORATION	02/01/80–02/29/80	#677 CRT TERMINAL SERVICES FOR FEBRUARY, 1980	69.00
03-06	1480066062	ACTION DATA PROCESSING INC	12/01/79–12/31/79	FOR SERVICES TO ADD AND DELETE UPDATE MASTER FILE INFO FOR OFCL BUSS DURING THE MO. OF 12/79	679.92
03-21	1480081068	TERMINAL DATA CORPORATION	03/01/80–03/31/80	SERVICES FOR MARCH, 1980 FOR #677 CRT TERMINAL FOR OFFICIAL USE	69.00
03-21	1480081066	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH, 1980	275.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DOUG BARNARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	1580015005	POSTMASTER	12/14/79	6667 STAMPS AT .15 FOR OFFICIAL USE	1,000.05
01-02	2080054011	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		1.44
01-31	2080054328	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(1.44)
01-31	2080032030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		94.72
02-29	2080061615	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		209.11
03-31	2080092089	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		540.72
				TOTAL	**19,915.79**

OFFICE OF HON. MICHAEL D BARNES

OFFICIAL EXPENSES

01-31	0280056025	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		891.90
02-29	0280060025	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		891.90
03-31	0280092060	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		790.65
01-07	0680007002	DAVID R RAMAGE	11/16/79–11/21/79	PRINTING	112.80
02-06	0680037007	REDTREE ASSOCIATES	01/03/80	COMMUNITY FORUM ANNOUNCEMENT	498.83
02-06	0680037006	DAVID R RAMAGE	01/03/80	JANUARY - SPECIAL REPORT NEWSLETTERS	53.20
02-06	0680037005	DAVID R RAMAGE	01/17/80	SPECIAL REPORT - 4,500 MEMO SLIPS	117.00
02-06	0680037004	DAVID R RAMAGE	01/08/80	IMPRINTING CALENDARS	324.25
02-09	0680039015	REDTREE ASSOCIATES	01/09/80	JANUARY QUESTIONNAIRE NEWSLETTER	5,505.00
02-19	0680050006	DAVID R RAMAGE	01/22/80	LABELS ON NEWSLETTERS	29.45
02-19	0680050005	REDTREE ASSOCIATES	01/29/80	COMMUNITY FORUM ANNOUNCEMENTS	2,110.00
03-26	0680086009	REDTREE ASSOCIATES	02/29/80	BARNES NEWSLETTER	4,790.00
01-30	0980029030	VAN VLECK PROPERTIES	01/01/80–01/30/80	RENT 8534 SECOND AVE SILVER SPRING MD 20910	750.00
02-28	0980058030	VAN VLECK PROPERTIES	02/01/80	RENT 8534 SECOND AVE SILVER SPRING MD 20910	750.00
03-26	0980085030	VAN VLECK PROPERTIES	03/01/80–03/30/80	RENT 8534 SECOND AVE SILVER SPRING MD 20910	750.00
02-06	1080037118	V. MARIE BASS	01/10/80	KEYS FOR DISTRICT OFFICE	7.56
02-06	1080037115	DISTRICT DELIVERY SERVICE	01/03/80–03/31/80	SUBSCRIPTIONS - BALTIMORE SUN;	90.44
02-09	1080039241	SENTINEL NEWSPAPERS	02/01/80–01/31/81	MONTGOMERY COUNTY SENTINEL	9.95
02-09	1080039239	NATIONAL JOURNAL REPORTS	01/15/80–01/14/81	ONE YEAR SUBSCRIPTION PLUS TWO BINDERS ($24)	399.00
02-09	1080039237	PUBLICATIONS DEPARTMENT ENVIRONMENTAL	01/21/80	REPORT - NUTRIENTS IN THE POTOMAC ESTUARY	4.00
02-09	1080039234	CONGRESSIONAL QUARTERLY INC	02/01/80–01/31/81	SUBSCRIPTION	276.00
02-19	1080050106	HUDSONS DIRECTORY	01/18/80–12/31/80	HUDSON'S MEDIA DIRECTORY	60.00
02-19	1080050098	GEM CLEAN SERVICES INC.	01/03/80–01/31/80	JANITORIAL SERVICES FOR DISTRICT OFFICE	99.00
02-19	1080050093	GEBBIE PRESS	02/11/80	ALL-IN-ONE DIRECTORY	40.00
02-19	1080050092	THE WALL STREET JOURNAL	01/18/80–01/18/81	SUBSCRIPTION	63.00
02-19	1080050088	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	1980 DUES	75.00
02-26	1080057269	MONTGOMERY SENTINEL	02/15/80–02/14/81	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE	12.45
02-26	1080057268	JERUSALEM POST	02/26/80	ONE YEAR SUBSCRIPTION 3-6-80 TO 3-5-81	30.00
02-26	1080057264	BOARD OF SUPERVISORS ELECTIONS	02/11/80	2 COPIES - STREET DIRECTORIES AT $5.00 EACH	10.00
02-28	1080059193	THE GAITHERSBURG GAZETTE	02/15/80–02/14/81	ONE YEAR SUBSCRIPTION	8.00
02-28	1080059192	PAUL DUSTIN FINNEY	01/09/80–01/12/80	CRS GRADUATE LEGISLATIVE INSTITUTE	60.00
02-28	1080059191	MICHAEL S. SHOWER	02/07/80	LARGE MAP OF WORLD FOR OFFICE	10.50
02-28	1080059190	THE SUBURBAN RECORD	02/15/80–02/14/81	ONE YEAR SUBSCRIPTION	7.00
02-28	1080059189	THE MONTGOMERY JOURNAL	02/28/80	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE SUBSCRIPTION 3-1-80 TO 2-28-81	14.95

03-06	1080066201	MONTGOMERY COUNTY GOVERNMENT	03/04/80	2 DIRECTORIES	18.00
03-06	1080066198	MDDC PRESS CLIPS INC	01/07/80–02/03/80	CLIPPING SERVICE	31.75
03-06	1080066195	DEPENDABLE COURIER SERVICE	02/25/80	DELIVERY	5.00
03-06	1080066192	HOUSE RECORDING STUDIO	01/03/80–01/31/80	JANUARY - PRINT WORK	74.50
03-06	1080066190	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/80–01/23/80	JANUARY - LUNCH MEETING WITH CONSTITUENT - BREAKFAST MEETING WITH BOARD OF TRADE	84.25
03-26	1080086321	THE BARON REPORT	03/26/80	ONE YEAR SUBSCRIPTION 4-1-80 TO 3-31-80	48.00
03-26	1080086320	SENTINEL NEWSPAPERS	03/15/80–03/14/81	ONE YEAR SUBSCRIPTION - WASHINGTON OFFICE	10.00
03-26	1080086318	BOARD OF SUPERVISORS ELECTIONS	03/14/80	1980 UPDATES	25.69
03-26	1080086315	HOUSE OF REPRESENTATIVES RESTAURANT	02/07/80–02/28/80	LUNCHEON MEETING WITH CONSTITUENTS	117.70
03-26	1080086312	CITY OF ROCKVILLE	03/15/80–03/14/81	ROCKVILLE - CITY NEWSLETTER SUBSCRIPTION	4.00
03-26	1080086205	THE FEDERAL TIMES	03/24/80–02/28/81	SUBSCRIPTION TO FEDERAL TIMES	21.00
03-26	1080086203	HOUSE RECORDING STUDIO	02/01/80–02/29/80	FEBRUARY PRINT WORK	179.00
03-26	1080086202	TERMINAL DATA CORPORATION	03/12/80	RECYCLED RIBBONS	17.50
03-26	1080086200	DAVID R RAMAGE	03/04/80	REPRINTS- ENCLOSURE TO DEAR COLLEAGUE RE HAZARDOUS PRODUCTS	26.90
03-26	1080086199	THE WASHINGTON POST	02/29/80	PICTURE	15.75
03-26	1080086197	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	DSG MEMBERSHIP DUES	50.00
03-26	1080086192	GEM CLEAN SERVICES INC.	02/01/80–02/29/80	CLEANING SERVICES - DISTRICT OFC	99.00
03-26	1080086189	COURIER NEWSPAPERS	03/01/80–03/31/80	ONE YEAR SUBSCRIPTION	12.00
01-07	1180007032	C & P OF MARYLAND	11/25/79–12/24/79	DISTRICT OFFICE PHONE	821.23
01-07	1180007031	C & P OF MARYLAND	10/25/79–11/24/79	DISTRICT OFFICE PHONE BILL	814.01
01-18	1180018035	C & P OF MARYLAND	12/25/79–01/24/80	DISTRICT OFFICE PHONE BILL	665.96
02-19	1180050033	C & P OF MARYLAND	01/25/80–02/24/80	DISTRICT OFFICE PHONE BILL	636.66
03-26	1180086042	C & P OF MARYLAND	02/25/80–03/24/80	DISTRICT OFFICE TELEPHONE BILL	668.77
01-07	2280007020	C & P TELEPHONE	10/01/79–10/31/79	LONG DISTANCE CHARGES - WASHINGTON OFFICE	130.20
01-23	2280023386	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	224.54
01-30	2280033013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	224.67
03-06	2280066035	C & P TELEPHONE	01/03/80–01/31/80	LONG DISTANCE CHARGES - JAN WASHINGTON OFFICE	132.82
03-11	2280071394	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	224.89
01-07	1480007012	HAZELTINE CORPORATION	12/01/79–12/31/79	CRT - DISTRICT OFFICE	60.00
01-18	1480018033	TERMINAL DATA CORPORATION	01/01/80–01/31/80	WORKSTATIONS, ACOUSTIC COUPLERS, PAPER RACKS	56.00
01-18	1480018032	COMPUTER DEVICES, INC	01/01/80–01/31/80	PRINTER	70.00
01-25	1480025046	COMPUTER DEVICES, INC	12/01/79–12/31/79	CRT - WASHINGTON OFFICE	70.00
01-25	1480025045	NATCO, INC	12/01/79–12/31/79	RENTAL ON XEROX 800 HOOD	25.00
01-25	1480025044	DIALCOM, INCORPORATED	11/30/79	PRINTING - DIRECTORY	17.70
01-25	1480025043	DIALCOM, INCORPORATED	11/27/79	COMPUTER SERVICES - DUAL ACCESS	242.72
01-25	1480025042	DIALCOM, INCORPORATED	12/01/79–12/31/79	COMPUTER SERVICES	875.00
02-06	1480037019	HAZELTINE CORPORATION	01/01/80–01/31/80	CRT - WASHINGTON OFFICE	60.00
02-06	1480037018	HAZELTINE CORPORATION	01/01/80–01/31/80	CRT - DISTRICT OFFICE	60.00
02-06	1480037016	DIALCOM, INCORPORATED	01/01/80–01/31/80	DIALCOM - COMPUTER SERVICES - JANUARY	875.00
02-06	1480037015	COMPUTER DEVICES, INC	01/01/80–01/31/80	PRINTER - WASHINGTON OFFICE	70.00
02-19	1480050024	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR FEBRUARY	870.62
02-19	1480050023	DIALCOM, INCORPORATED	01/31/80	PRINTING CURRENT DIRECTORY	18.65
02-19	1480050021	NATCO, INC	01/03/80–01/31/80	XEROX HOOD	25.00
02-19	1480050020	COMPUTER DEVICES, INC	02/01/80–02/29/80	PRINTER	70.00
02-19	1480050019	TERMINAL DATA CORPORATION	01/30/80	XEROX RIBBONS	7.00
02-19	1480050018	HAZELTINE CORPORATION	02/01/80–02/29/80	CRT - DISTRICT OFFICE	60.00
02-19	1480050017	HAZELTINE CORPORATION	02/01/80–02/29/80	CRT - WASHINGTON OFFICE	60.00
02-26	1480057039	C & P TELEPHONE	01/03/80–01/31/80	DATA SERVICES	49.04
02-26	1480057038	TERMINAL DATA CORPORATION	02/01/80–02/29/80	WORKSTATIONS, COUPLERS PAPER RACKS, 2 EACH	56.00
03-06	1480066023	NATCO, INC	02/01/80–02/29/80	XEROX HOOD	25.00
03-06	1480066022	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH	870.62
03-06	1480066021	COMPUTER DEVICES, INC	03/01/80–03/31/80	PRINTER	70.00
03-06	1480066017	DIALCOM, INCORPORATED	01/03/80–01/31/80	DUAL ACCESS CHARGES FOR JANUARY	660.54
03-26	1480086046	DIALCOM, INCORPORATED	02/29/80	PRINTING CURRENT DIRECTORY	23.65
03-26	1480086045	SUPERVISORS OF ELECTIONS	03/13/80	COMPUTER TAPE	180.00
03-26	1480086044	C & P TELEPHONE	02/01/80–02/29/80	DATA SERVICE & INSTALLATION	202.93
03-26	1480086042	TERMINAL DATA CORPORATION	03/01/80–03/31/80	WORKSTATIONS, ACOUSTIC COUPLERS PAPER RACKS - 2 EA - MONTHLY RENTAL	56.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MICHAEL D BARNES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	1480086041	HAZELTINE CORPORATION	03/01/80–03/31/80	CRT	60.00
01-02	2080061136	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(128.22)
01-02	2080054074	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(132.81)
01-02	2080033064	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	85.75
01-31	2080054290	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		132.81
01-31	2080032013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		730.05
02-29	2080061596	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		589.10
03-31	2080092040	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		257.16
				TOTAL	**32,405.93**

OFFICE OF HON. ROBERT E BAUMAN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280056026	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,831.50
02-29	0280060026	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,970.83
03-31	0280092064	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,941.50
01-16	0680016011	BUD WANDLING GRAPHIC DESIGN	12/28/79	DESIGN, LAYOUT, TYPESETTING FOR NEWSLETTER	524.50
01-31	0680031010	THOMAS J LANKFORD	12/28/79	PRINTING OF NEWSLETTER (218,000 COPIES)	3,270.00
01-30	0980029031	LOYOLA FEDERAL SAVINGS & LOAN ASSN	01/01/80–01/30/80	RENT BEL AIR MD 21014	400.00
01-30	0980029032	LOYOLA FEDERAL SAVINGS & LOAN ASSN	01/01/80–01/30/80	RENT EASTON MD 21601	495.88
02-25	0980054030	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SALISBURY MD	809.00
02-25	0980054029	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ELKTON MD	264.00
02-25	0980054028	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CAMBRIDGE MD	179.00
02-28	0980058031	LOYOLA FEDERAL SAVINGS & LOAN ASSN	02/01/80	RENT BEL AIR MD 21014	400.00
02-28	0980058032	LOYOLA FEDERAL SAVINGS & LOAN ASSN	02/01/80	RENT EASTON MD 21601	495.88
03-26	0980085031	LOYOLA FEDERAL SAVINGS & LOAN ASSN	03/01/80–03/30/80	RENT BEL AIR MD 21014	400.00
03-26	0980085032	LOYOLA FEDERAL SAVINGS & LOAN ASSN	03/01/80–03/30/80	RENT EASTON MD 21601	495.88
01-16	1080016341	BEL AIR JANITORIAL SERVICE	11/08/79–11/23/79	JANITORIAL SERVICE FOR BEL AIR OFFICE	30.00
01-16	1080016340	KENT COUNY NEWS	01/02/80	SUBSCRIPTION TO KENT CO. NEWS FOR USE IN EASTON DIST OFC 12-5-79 TO 12-4-80	10.00
01-16	1080016337	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR USE IN EASTON DIST OFC 1-1-80 TO 12-31-80	276.00
01-16	1080016332	SALISBURY TIMES	01/02/80	SUBSCRIPTION TO SALISBURY TIMES TO EASTON DISTRICT OFFICE	72.80
01-16	1080016330	ELMER MCLAUGHLIN	11/01/79–11/30/79	DELIVERY OF SUN AND POST TO EASTON OFFICE	7.80
01-16	1080016329	MICHAEL C WILKINSON	12/07/79–12/18/79	REIMBURSEMENT FOR TRAVEL TO ATTEND MEETINGS ON BEHALF OF CONGRESSMAN (522 MI/.20 TOLLS)	108.15
01-16	1080016328	HARRIET S CARROLL	12/19/79	REIMBURSEMENT FOR TRAVEL TO ATTEND SALISBURY, MD DISTRICT OFFICE HOURS (100 MI AT $.20)	20.00
01-25	1080025263	XEROX CORPORATION	06/08/79	CHARGE FOR MAINTENANCE CALL TO WASHINGTON, DC OFFICE FOR XEROX 3100 LDC	62.50
01-25	1080025260	HOUSE RECORDING STUDIO	11/01/79–11/30/79	PRODUCTION OF RADIO/TV TAPES FOR OFFICIAL REPORTS TO DISTRICT	211.00
01-25	1080025257	MARYLAND INDEPENDENT	01/02/80	SUBSCRIPTION TO MARYLAND INDEPENDENT FOR USE IN WASH, DC OFFICE 1-1-80 - 12-31-80	12.00
01-25	1080025254	STAR DEMOCRAT	01/02/80	SUBSCRIPTION TO STAR DEMOCRAT 1-1-80 TO 12-31-80	45.50
01-25	1080025251	DISTRICT DELIVERY SERVICE	01/02/80	DELIVERY OF SUNPAPERS, NEW YORK TIMES TO WASHINGTON, DC OFFICE 1-1-80 TO 12-30-80	149.48
01-31	1080031253	BAY TIMES	01/31/80–01/30/81	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	6.00
01-31	1080031235	THE STAR-DEMOCRAT	01/20/80–01/19/81	SUBSCRIPTION FOR USE IN EASTON, MD DISTRICT OFFICE	36.00
01-31	1080031233	WORCESTER COUNTY MESSENGER	01/03/80–01/02/81	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	9.00
01-31	1080031265	HOUSE RECORDING STUDIO	12/01/79–12/31/79	PRODUCTION COSTS FOR WEEKLY RADIO AND TELEVISION REPORTS TO DISTRICT	178.00
01-31	1080031259	BEL AIR JANITORIAL SERVICE	12/01/79–12/31/79	JANITORIAL SERVICES FOR BEL AIR DISTRICT OFFICE	30.00
01-31	1080031227	ELMER MCLAUGHLIN	12/01/79–12/31/79	DELIVERY OF SUNPAPERS AND WASHINGTON POST TO EASTON DISTRICT OFFICE	7.50

01-31	1080031221	XEROX CORPORATION	09/30/79-10/10/79	EXCESS COPY CHARGE FOR XEROX 660 IN BEL AIR DISTRICT OFFICE	6.17
01-31	1080031219	THE WASHINGTON QUARTERLY	01/02/80	SUBSCRIPTION TO WASHINGTON QUARTERLY MAGAZINE 1-1-80 7-31-80	12.00
01-31	1080031218	XEROX CORPORATION	09/30/79-10/10/79	EXCESS COPY CHARGE FOR XEROX 3100 LDC IN WASHINGTON OFFICE	1.50
01-31	1080031217	XEROX CORPORATION	12/18/79	PURCHASE OF DEVELOPER FOR USE IN WASHINGTON OFFICE WITH XEROX 3100 LDC	33.60
01-31	1080031206	CONNIE ARTHUR	11/13/79-12/11/79	REIMB FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS, & TRIP TO WASH TO MEET WITH CONSTITUENTS	44.50
01-31	1080031202	JOSH BILL	11/27/79	REIMB FOR TRAVEL TO ATTEND MEETING FOR CONGRESS IN CAMBRIDGE 170 MI AT .20/MI	34.00
01-31	1080031198	PHYLLIS A GREINER	12/12/79	REIMB FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS IN SALISBURY, MD 100 MI AT .20/MI	20.00
01-31	1080031194	WILLIAM DONALD ANTHONY, JR	10/01/79-12/31/79	TRAVEL TO ATND MTGS, OFC HOURS & SERVICE ACADEMY HEARINGS FOR CONG 1,602 MI AT .20 TOLLS	328.90
02-20	1080051180	MARYLAND MAGAZINE	01/01/80-12/31/80	SUBSCRIPTION TO MARYLAND MAGAZINE FOR USE IN EASTON, MD DISTRICT OFFICE	6.50
02-20	1080051179	TONY'S NEWS SERVICE	01/01/80-02/29/80	DELIVERY OF SUNPAPERS TO BEL AIR, MD DISTRICT OFFICE	14.90
02-20	1080051177	THE JOURNAL	02/01/80-01/31/81	SUBSCRIPTION TO CAROLINE JOURNAL FOR USE IN WASHINGTON, D.C. OFFICE	7.00
02-20	1080051174	THE WASHINGTON STAR	01/01/80-12/31/80	SUBSCRIPTION TO WASHINGTON STAR FOR USE IN WASHINGTON, D.C. OFFICE	52.00
02-20	1080051173	DELAWARE STATE NEWS	02/20/80	SUBSCRIPTION TO DELAWARE STATE NEWS FOR USE IN WASH, D.C. OFFICE 2-23-80 2-22-81	60.00
02-20	1080051136	MICHAEL C WILKINSON	01/19/80	REIMBURSEMENT FOR TRAVEL TO ATTEND MTG FOR CONGRESSMAN IN BERLIN, MD (352 MILES AT 20¢ TOLLS)	72.90
02-20	1080051134	PHYLLIS A GREINER	01/23/80	REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS IN SALISBURY, MD (100 MI AT 20¢)	20.00
02-20	1080051133	PAIDON PRODUCTS	01/24/80	PURCHASE OF JANITORIAL SUPPLIES FOR USE IN BEL AIR DISTRICT OFFICE	69.35
02-20	1080051132	BAY TIMES	01/31/80-01/30/81	SUBSCRIPTION TO BAY TIMES FOR USE IN WASHINGTON, DC OFFICE	6.00
02-20	1080051137	CONGRESSIONAL PHOTO SHOPPE	01/03/79-11/15/79	DEVELOPING & PRINTING OF PICTURES FOR NEWSLETTERS & NEWS RELEASES & PURCHASE SUPPLIES	574.01
03-18	1080078094	HUMAN EVENTS	03/18/80	SUBSCRIPTION TO HUMAN EVENTS FOR USE IN WASHINGTON, DC OFFICE 4-12-80 TO 4-11-81	19.75
03-18	1080078092	THE NEWS AMERICAN	02/22/80-02/21/81	SUBSCRIPTION TO THE NEWS AMERICAN DAILY & SUNDAY FOR USE IN WASHINGTON, DC OFFICE	102.00
03-18	1080078089	EASTERN SHORE TIMES	03/01/80-02/28/81	SUBSCRIPTION TO EASTERN SHORE TIMES FOR USE IN WASHINGTON, DC OFFICE	9.00
03-18	1080078084	THE STATE REGISTER	03/01/80-02/28/81	SUBSCRIPTION TO STATE REGISTER FOR USE IN WASHINGTON, DC OFFICE	7.00
03-18	1080078082	THE COUNTY RECORD	02/28/80-02/27/81	SUBSCRIPTION TO COUNTY RECORD FOR USE IN WASHINGTON, DC OFFICE	7.00
03-18	1080078077	CECIL WHIG	01/03/80-01/02/81	SUBSCRIPTION TO CECIL WHIG FOR USE IN WASHINGTON, DC OFFICE	16.50
03-18	1080078073	THE WALL STREET JOURNAL	02/09/80-02/08/81	SUBSCRIPTION TO WALL STREET JOURNAL FOR USE IN WASHINGTON, DC OFFICE	63.00
03-18	1080078071	TIMES CRESCENT	01/01/80-12/21/80	SUBSCRIPTION TO TIMES CRESCENT FOR USE IN WASHINGTON, DC OFFICE	7.00
03-18	1080078069	HOUSE RECORDING STUDIO	01/02/80-01/31/80	CHARGES FOR PRODUCTION OF WEEKLY RADIO & TV REPORT TO DISTRICT	258.00
03-18	1080078068	AVON-DIXON AGENCY, INC.	01/03/80-01/02/81	LIABILITY INSURANCE FOR DISTRICT OFFICE LOCATIONS	170.69
03-18	1080078064	BEL AIR JANITORIAL SERVICE	01/04/80-02/29/80	JANITORIAL SERVICE FOR BEL AIR DISTRICT OFFICE FOR JANUARY & FEBRUARY	75.00
03-18	1080078060	THE WASHINGTON STAR	03/04/80	PURCHASE OF VELOX COPY OF MATERIAL FOR USE IN NEWSLETTER	5.00
03-18	1080078058	COURTLAND HARDWARE	02/06/80	PURCHASE OF LIGHTBULBS FOR USE IN BEL AIR DISTRICT OFFICE	8.16
03-18	1080078056	XEROX CORPORATION	11/27/79-01/04/80	EXCESS COPY CHARGE FOR XEROX 3100 FOR USE IN WASHINGTON, DC OFFICE	18.85
03-18	1080078052	HOUSE RECORDING STUDIO	02/01/80-02/29/80	PRODUCTION COST OF WEEKLY RADIO-TV REPORT TO THE DISTRICT	229.50
03-18	1080078049	MICHAEL C WILKINSON	02/28/80-03/07/80	TVL TO ATTEND HEARING W/ARMY CORPS OF ENGINEERS OFCL & MTG W/DEPT OF INTERIOR OFCLS 592 MI/.20	123.40
03-18	1080078047	BRENDA LONG	01/22/80-02/26/80	REIMB FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS IN SO. MARYLAND 240 MILES AT .20	48.00
03-18	1080078046	EUNICE G JENKINS	02/04/80	REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS IN COMBRIDGE 20 MI/.20	4.00
03-18	1080078045	HARRIET S CARROLL	01/20/80	REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS IN SALISBURY 100 MI/.20	20.00
03-18	1080078080	ELMER MCLAUGHLIN	01/02/80	DELIVERY SUNPAPERS & POST TO EASTON, MD DISTRICT OFFICE 1-1-80 TO 1-31-80	8.10
03-18	1080078075	THE BANNER CORPORATION	01/02/80	SUBSCRIPTION TO BANNER FOR USE IN WASHINGTON, DC OFFICE 12-26-79 TO 12-25-80	30.00
03-18	1080078072	ANN MARSCH	01/02/80	DELIVERY OF SUNPAPERS 10-01-79 TO 2-29-80	62.80
03-18	1080078070	CONGRESSIONAL PHOTO SHOPPE	07/09/79-07/10/79	PRINTING & DEVELOPING OF PHOTOS	56.50
03-18	1080078067	TONY'S NEWS SERVICE	01/02/80	DELIVERY OF SUNPAPERS TO BEL AIR DISTRICT OFFICE 1-1-80 TO 3-31-80	24.70
01-16	1180016088	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FTS SERVICE FOR BEL AIR DISTRICT OFFICE	41.78
01-16	1180016086	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	FTS SERVICE FOR EASTON DISTRICT OFFICE	43.63
01-16	1180016085	C & P OF MARYLAND	11/25/79-12/24/79	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR DISTRICT OFFICE	32.31
01-16	1180016084	C & P OF MARYLAND	11/26/79-12/25/79	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR DISTRICT OFFICE	121.57
01-16	1180016082	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	FTS SERVICE FOR BEL AIR, MD DISTRICT OFFICE FOR NOVEMBER	38.50
01-16	1180016081	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	FTS SERVICE FOR EASTON, MD DISTRICT OFFICE FOR NOVEMBER	38.50
01-31	1180031052	C & P OF MARYLAND	12/25/79-01/24/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	13.16
01-31	1180031051	C & P OF MARYLAND	12/26/79-01/25/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	117.06
01-31	1180031049	C & P OF MARYLAND	12/14/79-01/13/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR EASTON, MD DISTRICT OFFICE	108.12
01-31	1180031048	C & P OF MARYLAND	12/20/79-01/19/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR SALISBURY, MD DISTRICT OFC	112.66
02-20	1180051026	C & P OF MARYLAND	01/26/80-02/25/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	148.10
02-20	1180051025	C & P OF MARYLAND	01/25/80-02/24/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	21.31
02-20	1180051024	C & P OF MARYLAND	01/20/80-02/19/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR SALISBURY, MD DISTRICT OFC	119.68
02-20	1180051023	C & P OF MARYLAND	01/14/80-02/13/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR EASTON, MD DISTRICT OFFICE	110.91
03-18	1180078013	GSA, OAD, FINANCE DIVISION	01/01/80-01/31/80	FTS SERVICE FOR BEL AIR DISTRICT OFFICE	37.80

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT E BAUMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	1180078012	GSA, OAD, FINANCE DIVISION	01/01/80-01/31/80	FTS SERVICE FOR EASTON DISTRICT OFFICE	39.54
03-18	1180078008	C & P OF MARYLAND	02/25/80-03/24/80	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	20.99
03-18	1180078007	C & P OF MARYLAND	02/20/80-03/19/80	LOCAL AND LONG DISTANCE SERVICE FOR SALISBURY, MD DISTRICT OFFICE	155.82
03-18	1180078006	C & P OF MARYLAND	02/14/80-03/13/80	LOCAL AND LONG DISTANCE SERVICE FOR EASTON, MD DISTRICT OFFICE	166.56
03-18	1180078010	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	FTS SERVICE FOR EASTON DISTRICT OFFICE	37.54
03-18	1180078009	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	FTS SERVICE FOR BEL AIR DISTRICT OFFICE	37.54
01-23	2280023029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	221.76
01-31	2280031032	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	197.84
02-20	2280051013	C & P TELEPHONE	12/01/79-12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	148.37
03-11	2280071026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	227.27
03-18	2280078003	C & P TELEPHONE	01/01/80-01/31/80	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	281.45
01-16	1280016061	ROBERT E BAUMAN	12/20/79	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
01-16	1280016060	ROBERT E BAUMAN	12/19/79	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
01-16	1280016059	ROBERT E BAUMAN	12/18/79	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
01-16	1280016058	ROBERT E BAUMAN	12/17/79	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
01-16	1280016057	ROBERT E BAUMAN	12/14/79	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
01-16	1280016056	ROBERT E BAUMAN	12/13/79	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
01-16	1280016055	ROBERT E BAUMAN	12/12/79	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
01-16	1280016054	ROBERT E BAUMAN	12/11/79	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
01-16	1280016053	ROBERT E BAUMAN	12/10/79	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
01-16	1280016052	ROBERT E BAUMAN	12/06/79	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
01-16	1280016051	ROBERT E BAUMAN	12/05/79	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
01-16	1280016050	ROBERT E BAUMAN	12/04/79	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
01-16	1280016049	ROBERT E BAUMAN	12/03/79	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
02-12	1280043046	ROBERT E BAUMAN	01/31/80	EASTON, MD TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
02-12	1280043045	ROBERT E BAUMAN	01/30/80	EASTON, MD TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
02-12	1280043044	ROBERT E BAUMAN	01/29/80	EASTON, MD TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
02-12	1280043043	ROBERT E BAUMAN	01/28/80	EASTON, MD TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
02-12	1280043042	ROBERT E BAUMAN	01/25/80	EASTON, MD TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
02-12	1280043041	ROBERT E BAUMAN	01/24/80	EASTON, MD TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
02-12	1280043040	ROBERT E BAUMAN	01/23/80	EASTON, MD TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
02-12	1280043039	ROBERT E BAUMAN	01/22/80	EASTON, MD TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
02-12	1280043037	ROBERT E BAUMAN	01/21/80	EASTON, MD TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
02-12	1280043035	ROBERT E BAUMAN	01/18/80	EASTON, MD TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
02-12	1280043033	ROBERT E BAUMAN	01/17/80	EASTON, MD TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
02-12	1280043031	ROBERT E BAUMAN	01/15/80	EASTON, MD TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
02-12	1280043030	ROBERT E BAUMAN	01/09/80	EASTON, MD TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
02-12	1280043029	ROBERT E BAUMAN	01/02/80	EASTON, MD TO WASHINGTON, DC & WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
03-18	1280078021	ROBERT E BAUMAN	02/28/80	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
03-18	1280078020	ROBERT E BAUMAN	02/25/80	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
03-18	1280078019	ROBERT E BAUMAN	02/25/80	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
03-18	1280078018	ROBERT E BAUMAN	02/25/80	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
03-18	1280078017	ROBERT E BAUMAN	02/22/80	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
03-18	1280078016	ROBERT E BAUMAN	02/21/80	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
03-18	1280078015	ROBERT E BAUMAN	02/20/80	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
03-18	1280078014	ROBERT E BAUMAN	02/19/80	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80

03-18	1280078013	ROBERT E BAUMAN	02/13/80	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
03-18	1280078012	ROBERT E BAUMAN	02/12/80	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
03-18	1280078011	ROBERT E BAUMAN	02/11/80	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
03-18	1280078010	ROBERT E BAUMAN	02/07/80	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
03-18	1280078009	ROBERT E BAUMAN	02/06/80	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
03-18	1280078008	ROBERT E BAUMAN	02/05/80	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
03-18	1280078007	ROBERT E BAUMAN	02/04/80	EASTON, MD TO WASHINGTON, DC WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
01-16	1480016068	C & P TELEPHONE	11/01/79–11/30/79	RENTAL CHARGE FOR DATASPEED TERMINAL	256.01
01-31	1480031030	C & P TELEPHONE	12/01/79–12/31/79	RENTAL FOR DATASPEED TERMINAL FOR USE IN WASHINGTON, DC OFFICE	256.02
03-18	1480078009	C & P TELEPHONE	02/01/80–02/29/80	RENTAL OF DATASPEED TERMINAL FOR USE IN WASHINGTON, DC OFFICE	256.04
01-02	2080054095	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(3.00)
01-02	2080033071	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(61.22)
01-31	2080054331	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		3.00
01-31	2080032031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		167.52
02-29	2080061616	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		238.49
03-31	2080092091	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		342.52
				TOTAL	**22,875.73**

OFFICE OF HON. EDWARD P BEARD

OFFICIAL EXPENSES

01-31	0280056027	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		998.32
02-29	0280060027	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		998.32
03-31	0280092067	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		998.32
01-21	0680021012	PREP, INC	12/14/79	PRINTING OF NEWSLETTER	240.00
01-21	0680021011	MARYLAND INDEPENDENT	12/14/79	PRINTING OF NEWSLETTER	3,149.00
03-13	0680073009	DAVID R RAMAGE	03/04/80	PRINTING OF LABELS	128.75
01-30	0980029033	BLUE RIBBON AUTOMOTIVE	01/01/80–01/30/80	RENT	445.00
02-25	0980054031	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT PROVIDENCE RI	4,240.00
02-28	0980058033	BLUE RIBBON AUTOMOTIVE	02/01/80	RENT	445.00
03-26	0980085033	BLUE RIBBON AUTOMOTIVE	03/01/80–03/30/80	RENT	445.00
01-15	1080015103	PROVIDENCE JOURNAL CO	01/02/80	SUBSCRIPTION FOR WASHINGTON OFFICE 11-27-79 TO 11-27-80	93.60
01-15	1080015098	PROVIDENCE JOURNAL CO	07/02/79–11/27/79	SUBSCRIPTION FOR WASHINGTON OFFICE	31.50
01-18	1080018290	BLUE RIBBON AUTOMOTIVE	12/17/79	VANDALISM TO TIRES ON MOBILE VAN IN CONGRESSIONAL DISTRICT	50.00
01-21	1080021308	THE CHARIHO TIMES	01/21/80	SUBSCRIPTION RENEWAL 1-31-80 TO 1-31-81	14.00
01-21	1080021130	PSP INC BLUE BOOK PUBLISHERS	01/10/80–01/10/81	NARRAGANSETT & PROV. DIRECTORIES FOR DISTRICT OFC	154.00
01-21	1080021091	EDWARD P BEARD	11/15/79	CONSTITUENT ENTERTAINMENT	36.85
01-21	1080021023	JOHN DUDINSKY	12/28/79	REPAIR TO TELEVISION FOR OFC FOR CLOSED-CIRCUIT VIEWING OF HOUSE PROCEEDINGS	7.88
01-21	1080021020	ROLL CALL	01/02/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	12.00
01-21	1080021019	THE WOONSOCKET CALL	01/02/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 1-2-80 TO 1-2-81	57.00
01-21	1080021018	OBSERVER	01/02/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	15.00
01-21	1080021016	WEAVER PUBLISHING COMPANY INC	01/21/79	SUBSCRIPTION RENEWAL TO R.I. PENDULMN FOR WASH OFFICE 1-26-80 TO 1-26-81	17.00
01-21	1080021014	HOSPITAL TRUST NATIONAL BANK	12/14/79	REPAIR TO HEATING SYSTEM	21.61
01-21	1080021009	EXXON CO	11/27/79–12/11/79	GASOLINE FOR MOBILE OFFICE IN DISTRICT	76.89
01-31	1080031430	JOHN DUDINSKY	01/09/80–01/12/80	REIMBURSEMENT FOR ATTENDANCE AT CRS GRADUATE LEGISLATIVE INSTITUTE	60.00
01-31	1080031428	DSG DEMOCRATIC STUDY GROUP	01/02/80–01/02/81	SUBSCRIPTION RENEWAL TO DSG RESEARCH SERVICE FOR WASHINGTON OFFICE	500.00
02-04	1080035015	EDWARD P BEARD	01/22/80	LUNCH WITH CONSTITUENT	12.55
02-07	1080038643	EXXON CO	01/07/80–01/16/80	MOBILE OFFICE IN DISTRICT GASOLINE BILL	37.75
02-07	1080038639	EXXON CO	12/18/79	MOBILE OFFICE IN DISTRICT GASOLINE BILL	20.10
02-11	1080040207	THE WASHINGTON STAR	02/01/80–12/31/80	SUBSCRIPTION FOR WASHINGTON OFFICE	48.00
02-11	1080040051	EDWARD P BEARD	12/14/79	LUNCH WITH CONSTITUENTS	8.60
02-13	1080044271	THE HELLENIC TIMES	01/31/80–01/03/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00
02-13	1080044270	THE CHARIHO TIMES	01/31/80–01/03/81	PARTIAL PAYMENT FOR SUBSCRIPTION RENEWAL/ONE YEAR COST	6.00
02-14	1080045548	DAVID R RAMAGE	01/30/80	PRINTING OF 'DEAR COLLEAGUE' LTR	25.50
02-14	1080045545	EDWARD P BEARD	02/07/80	LUNCH WITH CONSTITUENTS	30.10
02-14	1080045111	EDWARD P BEARD	02/05/80	LUNCH WITH CONSTITUENTS	43.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. EDWARD P BEARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-14	1080045109	HARVARD BUSINESS REVIEW	02/14/80	SUBSCRIPTION FOR PROVIDENCE OFFICE 11 MONTHS 2-21-80 TO 12-31-80	22.00
02-21	1080052483	EDWARD P BEARD	02/11/80	LUNCH WITH CONSTITUENTS	18.30
02-25	1080056159	AMERICAN GERIATRICS SOCIETY	01/28/80-12/28/80	SUBSCRIPTION RENEWAL FOR PROVIDENCE OFFICE	25.00
02-25	1080056157	ARLINGTON TRAILER SALES	02/04/80	PROPANE GAS FOR THE HEATER FOR THE MOBILE OFFICE VAN	18.66
03-07	1080067381	HOSPITAL TRUST NATIONAL BANK	02/14/80	CLEANING SUPPLIES FOR THE MOBILE OFFICE IN DISTRICT; AMT. INCLUDES FINANCE CHARGE	22.89
03-07	1080067379	NEW YORK TIMES	02/11/80-07/11/80	SUBSCRIPTION FOR WASHINGTON OFFICE - 6 MOS	43.15
03-07	1080067378	EXXON CO	01/23/80-02/27/80	GASOLINE BILL FOR MOBILE OFFICE IN DISTRICT	96.27
03-07	1080067377	EDWARD P BEARD	02/28/80	LUNCH WITH CONSTITUENTS	24.00
03-12	1080072276	EDWARD P BEARD	03/04/80	LUNCH WITH CONSTITUENTS	3.95
03-12	1080072273	EDWARD P BEARD	01/22/80	LUNCH WITH CONSTITUENTS	9.55
03-18	1080078138	EDWARD P BEARD	03/10/80	LUNCH WITH CONSTITUENTS	13.15
03-20	1080080320	DAVID R RAMAGE	03/10/80	PRINTING OF 'DEAR COLLEAGUE' LETTER	31.20
03-26	1080086324	WARWICK BEACON	03/26/80	9 MONTHS SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 4-28-80 TO 12-28-80	16.00
03-27	1080087311	HOSPITAL TRUST NATIONAL BANK	03/03/80	(ARLINGTON TRAILER RENTAL) REPAIR TO BATTERY IN MOBILE OFFICE	24.57
03-27	1080087308	HOSPITAL TRUST NATIONAL BANK	02/27/80	REPAIR TO BATTERY (ARLINGTON TRAILER RENTAL) IN THE MOBILE OFFICE IN PROVIDENCE	27.89
01-09	1180009073	GSA, OAD, FINANCE DIVISION	12/18/79	PROVIDENCE OFFICE PHONE BILL	433.94
01-21	1180021038	C&P TELEPHONE COMPANY	01/02/80	AUTO PHONE BILL FROM 12-4-79 TO 1-3-80	116.61
01-21	1180021002	NEW ENGLAND TELEPHONE	11/23/79-12/22/79	TELEPHONE BILL FOR MOBILE VAN IN DISTRICT	118.14
02-11	1180040034	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE PHONE BILL	411.60
02-14	1180045029	NEW ENGLAND TELEPHONE	12/23/79-01/22/80	TELEPHONE BILL FOR MOBILE UNIT INPROVIDENCE	120.04
02-21	1180052069	C&P TELEPHONE COMPANY	01/04/80-02/03/80	TELEPHONE BILL FOR AUTO PHONE	105.81
03-07	1180067069	NEW ENGLAND TELEPHONE	01/23/80-02/22/80	PHONE BILL FOR MOBILE OFFICE IN DISTRICT	119.00
03-07	1180067068	GSA, OAD, FINANCE DIVISION	02/18/80	PROVIDENCE OFFICE PHONE BILL	411.60
01-18	2180018014	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAM MESSAGES	41.94
01-21	2180021001	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAM MESSAGES	44.79
03-26	2180086014	WESTERN UNION	03/12/80	TELEGRAM MESSAGE	9.39
01-23	2280023030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	243.59
01-30	2280029036	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	193.72
02-04	2280035001	C & P TELEPHONE	12/31/79	WASHINGTON OFFICE PHONE BILL	143.09
03-07	2280067034	C & P TELEPHONE	01/31/80	WASHINGTON OFFICE PHONE BILL	275.44
03-11	2280071027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	193.94
03-20	2280080011	C&P TELEPHONE COMPANY	02/04/80-03/03/80	AUTO TELEPHONE	105.81
01-17	1280017020	AYLSWORTH WORLD TRAVEL SERVICE INC	12/14/79-12/17/79	WASH-PROC-WASH - U.S. AIR R/T FOR MEMBER	168.00
01-17	1280017019	AYLSWORTH WORLD TRAVEL SERVICE INC	12/07/79-12/10/79	WASH-PROV-WASH - U.S. AIR R/T FOR MEMBER	168.00
01-28	1280026058	AYLSWORTH WORLD TRAVEL SERVICE INC	01/21/80	AIRFARE FOR TRAVEL BY CONG PROVIDENCE TO WASHINGTON	84.00
01-28	1280026057	AYLSWORTH WORLD TRAVEL SERVICE INC	12/21/79	AIR FARE FOR TRAVEL BY CONG FROM WASHINGTON TO PROVIDENCE	84.00
02-20	1280051001	AYLSWORTH WORLD TRAVEL SERVICE INC	01/25/80-01/28/80	AIRFARE FOR OFFICIAL TRAVEL FROM WASHINGTON TO PROVIDENCE AND RETURN	174.00
03-20	1280079013	AYLSWORTH WORLD TRAVEL SERVICE INC	02/29/80-03/03/80	WASH-PROV-WASH R/T - US AIR FOR MEMBER	179.00
03-20	1280079012	AYLSWORTH WORLD TRAVEL SERVICE INC	02/22/80-02/25/80	WASH-PROV-WASH R/T - US AIR FOR MEMBER	179.00
03-20	1280079010	AYLSWORTH WORLD TRAVEL SERVICE INC	02/13/80-02/19/80	WASH-PROV-WASH R/T - US AIR FOR MEMBER	136.00
03-20	1280079009	AYLSWORTH WORLD TRAVEL SERVICE INC	02/08/80-02/11/80	WASH-PROV-WASH R/T - US AIR FOR MEMBER	104.00
03-20	1280079008	AYLSWORTH WORLD TRAVEL SERVICE INC	02/01/80-02/04/80	WASH-PROV-WASH R/T - US AIR FOR MEMBER	174.00
01-28	1380028031	JOHN F SMOLLINS	01/21/80	AIR TRAVEL FROM PROVIDENCE, RI TO WASHINGTON	50.50
01-28	1380028030	JOHN F SMOLLINS	12/14/79	AIR TRAVEL TO PROVIDENCE, RI FROM WASHINGTON ON OFFICIAL BUSINESS	50.50
02-11	1480040005	ANDERSON JACOBSON, INC	12/01/79	RENTAL FEE FOR ACOUSTIC COUPLER FOR XEROX 800	23.00
02-11	1480040004	ANDERSON JACOBSON, INC	11/01/79	INSTALLATION OF ACOUSTIC COUPLER FOR XEROX 800 IN WASHINGTON OFFICE	86.64

02-14	1480045027	ANDERSON JACOBSON, INC.	01/01/80-01/31/80	RENTAL OF ACOUSTIC COUPLER FOR XEROX 800 WORD PROCESSOR IN WASHINGTON OFFICE	23.00
03-26	1480086061	ANDERSON JACOBSON, INC.	02/01/80	RENTAL OF ACOUSTIC COUPLER FOR XEROX 800 WORD PROCESSOR IN WASHINGTON OFFICE	23.00
02-15	1580046009	POSTMASTER	01/21/80	1000 15 CENT STAMPS	150.00
01-02	2080054052	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		11.81
01-02	2080033066	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	383.68
01-31	2080054297	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(11.81)
01-31	2080032014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		555.23
02-29	2080061597	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		391.68
03-31	2080092042	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		440.29
				TOTAL	**20,594.29**

OFFICE OF HON. ROBIN L BEARD

OFFICIAL EXPENSES

01-31	0280056028	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,543.04
02-29	0280060028	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,543.04
03-31	0280092071	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,543.04
01-23	0680023005	GRAPHICENTER	11/30/79	TYPESETTING FOR PLATES FOR NEWSLETTER	120.00
01-23	0680023004	NEGA TYPE CORPORATION	11/30/79	PRINTING PLATES FOR NEWSLETTER	19.75
01-23	0680023003	NEGA TYPE CORPORATION	11/30/79	PRINTING PLATES FOR NEWSLETTER	26.25
01-23	0680023002	NEGA TYPE CORPORATION	11/30/79	NEWSLETTER PRINTING PLATES	37.25
02-15	0680046001	THOMAS J LANKFORD	01/12/80-01/23/80	LABELS FOR FRANKED ENVELOPES AT $129.72, 2 NEGATIVES, 2 PLATES $20.00	149.72
02-28	0680059017	AB DICK COMPANY	02/13/80	OFFSET INK, CLEAN-UP MATS, OFF BLANKET; PRINTING SUPPLIES USED FOR OFFICIAL BUSINESS	93.60
01-30	0980029034	EXECUTIVE SQUARE,LTD.	01/01/80-01/30/80	RENT 5575 POPLAR MEMPHIS TN 38117	348.00
01-30	0980029035	J. FRANK WALKER , LTD.	01/01/80-01/30/80	RENT 22 PUBLIC SQUARE COLUMBIA TN 38401	340.00
02-28	0980058034	EXECUTIVE SQUARE,LTD.	02/01/80	RENT 5575 POPLAR MEMPHIS TN 38117	348.00
02-28	0980058035	J. FRANK WALKER , LTD.	02/01/80	RENT 22 PUBLIC SQUARE COLUMBIA TN 38401	340.00
03-26	0980085034	EXECUTIVE SQUARE,LTD.	03/01/80-03/30/80	RENT 5575 POPLAR MEMPHIS TN 38117	348.00
03-26	0980085035	J. FRANK WALKER , LTD.	03/01/80-03/30/80	RENT 22 PUBLIC SQUARE COLUMBIA TN 38401	340.00
01-10	1080010149	ALBERT BRASHEAR	12/14/79-12/17/79	PARKING DURING OFFICIAL TVL 12/14 $1.50 12/17 $20.25	21.75
01-10	1080010136	ROBIN BEARD	12/10/79-12/11/79	RENTAL CAR ON OFFICIAL BUSINESS IN THE DISTRICT	26.02
01-10	1080010134	ROBIN BEARD	12/03/79	RENTAL CAR ON OFFICIAL BUSINESS IN THE DISTRICT	32.05
01-10	1080010131	ROBIN BEARD	11/27/79-11/28/79	RENTAL CAR ON OFFICIAL BUSINESS IN THE DISTRICT	29.95
01-10	1080010128	BUDGET RENT A CAR OF NASHVILLE	11/13/79-11/14/79	RENTAL CAR FOR STAFF MEMBER/ TOM MCNAMARA IN THE DISTRICT ON OFFICIAL BUSINESS	66.32
01-16	1080016215	WILL ROGERS	12/04/79-12/05/79	MEALS ON OFFICIAL BUSINESS IN THE DISTRICT	7.09
01-16	1080016214	WILL ROGERS	11/27/79-11/28/79	OVERNIGHT ACCOMMODATIONS & MEALS ON OFFICIAL BUSINESS IN THE DISTRICT	42.96
01-16	1080016212	WILL ROGERS	10/04/79-11/27/79	MEALS ON OFFICIAL BUSINESS IN THE DISTRICT	17.80
01-16	1080016209	WILL ROGERS	11/15/79-11/16/79	OVERNIGHT ACCOMMODATIONS & MEALS ON OFFICIAL BUSINESS IN THE DISTRICT	28.71
01-16	1080016207	WILL ROGERS	11/20/79	MEAL ON OFFICIAL BUSINESS IN THE DISTRICT	9.80
01-16	1080016205	WILL ROGERS	11/14/79	PARKING FEE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.50
01-16	1080016203	WILL ROGERS	11/20/79-11/21/79	OVERNIGHT ACCOMMODATIONS & MEALS ON OFFICIAL BUSINESS IN THE DISTRICT	35.68
01-16	1080016202	ROBIN BEARD	10/31/79	MEAL WITH CONSTITUENTS ON OFFICIAL BUSINESS & OFFICIALS FROM GERMANY	37.51
01-16	1080016199	ROBIN BEARD	12/08/79-12/09/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	50.69
01-16	1080016197	ROBIN BEARD	12/10/79-12/11/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	70.15
01-16	1080016196	HOLIDAY INN OF JACKSON	11/09/79-11/11/79	OVERNIGHT ACCOMMODATIONS FOR CONG ON OFFICIAL BUSINESS IN THE DISTRICT, MEALS INCLUDED	29.19
01-16	1080016191	HILTON AIRPORT INN	11/10/79-11/11/79	OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS IN THE DISTRICT	26.00
01-16	1080016188	HYATT-REGENCY NASHVILLE	11/13/79-11/14/79	OVERNIGHT ACCOMMODATIONS FOR STAFF, T. MCNAMARA ON OFC'L BUSS IN DIST, MEALS INCLUDED	66.76
01-23	1080023202	BUDGET RENT A CAR OF NASHVILLE	12/13/79	RENTAL CAR ON OFFICIAL BUSINESS IN THE DISTRICT FOR STAFF MEMBER/ALBERT BRASHEAR	26.19
01-23	1080023069	MCNAIRY COUNTY PUBLISHING CO	10/26/79-11/19/79	WEEKLY PRINTING PLATES FOR WEEKLY COLUMN ON OFFICIAL BUSINESS 3 WEEKS AT $20.00 EACH	60.00
01-23	1080023065	TENNESSEE PRESS SERVICE INC	12/01/79-12/31/79	CLIPPING SERVICE FOR MONTH OF DECEMBER ON OFFICIAL BUSINESS	44.96
01-23	1080023063	TENNESSEE PRESS SERVICE INC	11/01/79-11/30/79	CLIPPING SERVICE FOR THE MONTH OF NOVEMBER FOR OFFICIAL BUSINESS	43.52
01-23	1080023062	HOUSE RECORDING STUDIO	11/14/79	VIDEO TAPING ON OFFICIAL BUSINESS	35.00
01-23	1080023060	ROBIN BEARD	12/12/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	28.50
01-23	1080023058	ROBIN BEARD	11/28/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	12.30
01-23	1080023057	FEDERAL EXPRESS CORP.	11/21/79	FILM SENT TO TV STATION ON OFFICIAL BUSINESS	23.73
01-23	1080023054	HOLIDAY INN/MEMPHIS-POPLAR EAST	12/25/79-12/27/79	OVERNIGHT ACCOMMODATIONS & MEALS WHILE ON OFC'L BUSINESS IN THE DIST. FOR MITCHELL BAINWOL	124.97

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBIN L BEARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	1080023052	WILL ROGERS	12/18/79–12/19/79	OVERNIGHT & MEALS ON OFFICIAL BUSINESS IN THE DISTRICT	67.73
01-23	1080023050	WILL ROGERS	12/07/79	MEAL ON OFFICIAL BUSINESS WHILE TRAVELING IN THE DISTRICT	11.99
01-23	1080023049	WILL ROGERS	12/04/79–12/05/79	OVERNIGHT ACCOMMODATIONS & MEALS ON OFFICIAL BUSINESS IN THE DISTRICT	35.06
02-14	1080045571	AB DICK COMPANY	01/04/80	400 RMS. OF BOND FOR OFFICIAL USE (ORDERED) 150 SHIPPED AT $3.04	456.00
02-14	1080045570	ROBIN BEARD	01/08/80	COFFEE SUPPLIES FOR CONSTITUENT USE IN THE OFFICE	32.00
02-14	1080045568	WILL ROGERS	01/18/80	SUPPLIES PURCHASED FOR MEETING ON OFFICIAL BUSINESS IN THE DISTRICT	6.89
02-14	1080045566	WILL ROGERS	01/17/80	MEAL WHILE ON OFCL BUSS IN THE DISTRICT FOR WILL ROGERS, MARGIE CALVERT & RUSTY BRASHEAR	14.45
02-14	1080045565	WILL ROGERS	01/16/80–01/18/80	OVERNIGHT ACCOMMODATIONS & MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	102.13
02-14	1080045564	WILL ROGERS	01/16/80	SUPPLIES (RECORDING TAPE) PURCHASED FOR MEETING WHILE ON OFCL BUSINESS IN THE DISTRICT	15.45
02-14	1080045563	WILL ROGERS	01/16/80	SUPPLIES 6 GAL PADS & PENCILS PURCHASED FOR MEETING WHILE ON OFCL BUSINESS IN THE DISTRICT	4.42
02-14	1080045562	WILL ROGERS	01/18/80	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.28
02-14	1080045561	WILL ROGERS	01/16/80	PUBLICATION USED FOR OFFICIAL BUSINESS IN THE DISTRICT (SUPPLIES FOR MEETING)	2.65
02-14	1080045560	WILL ROGERS	01/07/80	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.45
02-14	1080045559	WILL ROGERS	01/07/80–01/08/80	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	56.21
02-14	1080045558	WILL ROGERS	01/07/80	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.75
02-14	1080045557	WILL ROGERS	01/04/80	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.79
02-14	1080045556	WILL ROGERS	01/08/80	MEAL WITH OFFICIAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR HEARING	44.97
02-14	1080045553	WILL ROGERS	01/15/80	MEAL	25.26
02-14	1080045549	WILL ROGERS	01/14/80	MEAL WHILE ON OFCL BUSINESS IN THE DISTRICT FOR WILL ROGERS, TOM MCNAMARA & RUSTY BRASHEAR	50.95
02-14	1080045536	WILL ROGERS	01/15/80	PARKING WHILE ON OFFICIAL BUSINESS	1.50
02-14	1080045534	WILL ROGERS	01/14/80–01/15/80	OVERNIGHT ACCOMMODATIONS & MEALS ON OFFICIAL BUSINESS IN NASHVILLE	53.43
02-14	1080045531	THE OLD COUNTRY STORE	01/08/80	ROOM USED FOR MEETING ON OFFICIAL BUSINESS	44.97
02-14	1080045522	BUDGET RENT A CAR OF NASHVILLE	01/17/80	RENTAL CAR ON OFFICIAL BUSINESS IN THE DISTRICT FOR STAFF MEMBER/THOMAS MCNAMARA	78.36
02-14	1080045520	ALBERT BRASHEAR	01/15/80	MEAL ON OFFICIAL BUSINESS WHILE TRAVELLING IN THE DISTRICT	9.00
02-14	1080045516	ALBERT BRASHEAR	01/18/80	MEAL ON OFFICIAL BUSINESS WHILE TRAVELLING IN THE DISTRICT	5.55
02-14	1080045512	ALBERT BRASHEAR	01/16/80	MEAL ON OFFICIAL BUSINESS WHILE TRAVELLING IN THE DISTRICT	7.78
02-14	1080045508	ALBERT BRASHEAR	01/15/80–01/18/80	OVERNIGHT ACCOMMODATIONS (3 NIGHTS) ON OFFICIAL TRAVEL IN THE DISTRICT	80.97
02-14	1080045502	ALBERT BRASHEAR	01/15/80	MEAL ON OFFICIAL BUSINESS IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	11.81
02-14	1080045494	HYATT-REGENCY NASHVILLE	01/14/80–01/15/80	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE DIST (RUSTY BRASHEAR) STAFF MEMBER.	54.66
02-14	1080045489	HYATT-REGENCY NASHVILLE	01/14/80–01/15/80	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE DIST (THOMAS MCNAMARA) STAFF MEMBER.	97.56
02-14	1080045483	ROBIN BEARD	11/27/79	COFFEE & SUPPLIES FOR CONSTITUENT USE IN THE OFFICE	32.00
02-15	1080046029	BUDGET RENT A CAR OF NASHVILLE	01/28/80	RENTAL CAR FOR OFFICIAL BUSINESS IN THE DISTRICT FOR STAFF - RUSTY BRASHEAR	30.61
02-15	1080046028	WILL ROGERS	01/23/80–01/28/80	MEALS ON OFFICIAL BUSINESS WHILE TRAVELING IN THE DISTRICT	11.74
02-15	1080046025	WILL ROGERS	01/23/80–01/24/80	OVERNIGHT ACCOMMODATIONS ON OFFICIAL TRAVEL IN THE DISTRICT	43.43
02-15	1080046024	BUDGET RENT A CAR OF MEMPHIS	01/15/80–01/18/80	RENTAL CAR FOR OFFICIAL BUSINESS IN THE DISTRICT FOR STAFF (RUSTY BRASHEAR)	75.17
02-15	1080046018	ROBIN BEARD	01/23/80	SOFT DRINKS FOR CONSTITUENT USE IN OFFICE	24.60
02-15	1080046016	ROBIN BEARD	01/09/80	SOFT DRINKS FOR CONSTITUENT USE IN OFFICE	16.40
02-15	1080046010	ROBIN BEARD	02/05/80	COFFEE FOR CONSTITUENT USE IN THE OFFICE	32.00
02-15	1080046009	TENNESSEE PRESS SERVICE INC	01/01/80–01/31/80	CLIPPING SERVICE FOR OFFICIAL BUSINESS FOR THE MONTH OF JANUARY	41.12
02-28	1080059321	THOMAS J LANKFORD	02/21/80	2 NEGATIVES, 2 PLATES FOR OFFICIAL BUSINESS	40.00
02-28	1080059320	ROBIN BEARD	02/19/80	SOFT DRINKS FOR CONSTITUENT USE IN THE OFFICE	24.60
02-28	1080059317	ALBERT BRASHEAR	01/28/80	MEAL WITH 2 CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	22.96
02-28	1080059315	ALBERT BRASHEAR	01/28/80	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.23
02-28	1080059310	ROBIN BEARD	02/11/80–02/12/80	2 MEALS, TIP & TAXI, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	23.00

02-28	1080059306	ROBIN BEARD	02/06/80	SOFT DRINKS FOR CONSTITUENT USE IN OFFICE	26.70
02-28	1080059300	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES FOR 1980	100.00
03-06	1080066027	DIVERSIFIED DIRECT, INC.	02/18/80	PRINTING SERVICES, MIST FORMS, FOR OFFICIAL BUSINESS 10 MILE AT $22.50 MILE	225.00
03-06	1080066015	ROBIN BEARD	02/22/80	COFFEE SUPPLIES FOR CONSTITUENT USE IN THE OFFICE	2.23
03-06	1080066013	ROBIN BEARD	02/26/80	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN THE OFFICE	37.88
03-06	1080066012	ROBIN BEARD	02/21/80–02/22/80	OVERNIGHT ACCOMODATION WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	39.96
03-06	1080066004	ROBIN BEARD	02/25/80–02/26/80	OVERNIGHT ACCOMODATION WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	53.78
03-06	1080066003	ROBIN BEARD	02/15/80–02/17/80	3 MEALS, 1 WITH 2 STAFFERS, TIPS & CABFARE, WHILE ON OFCL BUSINESS IN THE DISTRICT	47.50
03-06	1080066002	ROBIN BEARD	02/15/80–02/16/80	OVERNIGHT ACCOMODATIONS FOR RLB, & STAFFERS J. BROWN & WILL ROGERS WHIL ON OFCL BUSS	173.01
03-06	1080066001	MARGIE CALVERT	01/14/80–01/18/80	REIMB FOR MILEAGE INCURRED BY STAFFER, MARGE CALVER, AT .20 PER MI OF ON OFCL BUSS 183 MI/.20	36.40
01-16	1180016065	WILL ROGERS	10/01/79–12/31/79	MOBILE TELEPHONE SERVICE FOR LAST QUARTER OF THE YEAR - 1979	154.85
01-23	1180023023	GSA, OAD, FINANCE DIVISION	12/18/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE, LEXINGTON	20.00
01-23	1180023022	GSA, OAD, FINANCE DIVISION	11/18/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE, COLUMBIA	23.18
01-23	1180023021	GSA, OAD, FINANCE DIVISION	11/18/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE, LEXINGTON	20.00
01-23	1180023020	SOUTH CENTRAL BELL	11/05/79–12/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE IN MEMPHIS	96.09
01-23	1180023019	SOUTH CENTRAL BELL	10/26/79–11/25/79	TELEPHONE SERVICE FOR COLUMBIA OFFICE IN THE DISTRICT	70.15
01-23	1180023015	GSA, OAD, FINANCE DIVISION	12/18/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE, MEMPHIS	37.75
02-15	1180046018	SOUTH CENTRAL BELL	01/25/80	TELEPHONE SERVICE FOR COLUMBIA OFFICE IN THE DISTRICT	72.74
02-15	1180046004	SOUTH CENTRAL BELL	01/04/80	TELEPHONE SERVICE FOR MEMPHIS OFFICE IN THE DISTRICT	87.52
02-15	1180046003	GSA, OAD, FINANCE DIVISION	01/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE, LEXINGTON	20.00
02-15	1180046002	GSA, OAD, FINANCE DIVISION	01/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE, COLUMBIA	23.18
02-15	1180046001	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	37.75
02-28	1180059060	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR DISTRICT OFFICE MEMPHIS	39.25
02-28	1180059059	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE	23.18
02-28	1180059058	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE (FTS)	20.00
02-28	1180059057	SOUTH CENTRAL BELL	02/04/80	TELEPHONE SERVICE FOR MEMPHIS OFFICE IN THE DISTRICT	89.33
03-06	1180066009	WILL ROGERS	02/01/80–02/29/80	MOBILE TELEPHONE SERVICE, FEB 80 FOR OFFICIAL BUSINESS	51.13
03-06	1180066007	WILL ROGERS	01/01/80–01/31/80	MOBILE TELEPHONE SERVICE, JAN 80 FOR OFFICIAL BUSINESS	51.13
03-17	1180077027	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR DISTRICT OFFICE	38.35
03-17	1180077026	SOUTH CENTRAL BELL	12/25/79	DECEMBER PHONE BILL FOR COLUMBIA DISTRICT OFFICE	71.69
01-23	2280023412	C & P TELEPHONE	11/01/79–11/30/79	TOLL SERVICE FOR OFFICIAL BUSINESS	112.83
01-23	2280023031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	250.71
01-30	2280033011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	250.81
03-06	2280066006	C & P TELEPHONE	01/01/80–01/31/80	TOLL SERVICE FOR OFFICIAL BUSINESS JAN. 80	161.73
03-11	2280071028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	250.97
03-17	2280077015	C & P TELEPHONE	12/01/79–12/31/79	WASHINGTON TOLL CHARGES FOR DECEMBER, 1979	90.46
01-10	1280010016	ROBIN BEARD	12/10/79–12/11/79	PLANE TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS WASH/NASH /WASH	262.00
01-10	1280010015	ROBIN BEARD	12/03/79–12/03/79	PLANE TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS WASH/NASH /WASH	262.00
01-10	1280010014	ROBIN BEARD	11/27/79–11/28/79	PLANE TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS WASH/NASH /WASH	262.00
02-28	1280059112	ROBIN BEARD	02/15/80–02/17/80	TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS & RTN WASH/MEMPHIS/WASH	330.00
02-28	1280059107	ROBIN BEARD	02/11/80–02/12/80	TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS WASH/MEMPHIS /WASH	330.00
03-06	1280066002	ROBIN BEARD	02/25/80–02/26/80	OFFICIAL TRAVEL TO THE DISTRICT AND RETURN (WASH - MEMPHIS - WASH) ON OFCL BUSS	330.00
03-06	1280066001	ROBIN BEARD	02/21/80–02/22/80	OFFICIAL TRAVEL TO THE DISTRICT AND RETURN WASH/MEMPHIS/LOUISVILLE/WASH	311.00
01-10	1380010007	ALBERT BRASHEAR	12/13/79–12/16/79	PLANE TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS WASH/NASH /WASH	187.00
02-14	1380045016	ALBERT BRASHEAR	01/14/80–01/18/80	R/T TVL ON OFFICIAL BUSINESS TO DISTRICT (NASHVILLE AND MEMPHIS)	318.00
02-14	1380045015	THOMAS J MCNAMARA,JR	01/14/80–01/15/80	TRAVEL ON OFFICIAL BUSINESS TO DISTRICT VIA NASHVILLE & RETURN	270.00
02-28	1380059023	ALBERT BRASHEAR	01/25/80–01/28/80	STAFF TRAVEL TO/FM THE DISTRICT ON OFCL BUS (WASH- KNOXVILLE-NASHVILLE-WASH)	246.00
03-06	1380066001	JUDY BROWN	02/15/80–02/16/80	OFCL TVL TO MEMPHIS & RTN FROM NASHVILLE FOR STAFFER J. BROWN FOR OFCL BUSS IN DIST	116.00
01-10	1480010023	3M BUSINESS PRODUCTS SALES INC	12/01/79–12/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	223.38
01-16	1480016040	3M BPSI	12/13/79	DISKS FOR COMPUTER SERVICE	68.00
01-23	1480023030	LIFT OFF CORPORATION	12/19/79	SUPPLIES FOR COMPUTER SERVICE	72.00
01-23	1480023012	LIFT OFF CORPORATION	11/30/79	BLANK DISKETTS FOR COMPUTER SERVICE SUPPLIES	54.50
02-14	1480045080	3M BUSINESS PRODUCTS SALES INC	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY 1980	234.57
02-15	1480046001	GENERAL MARKETING SYSTEMS	01/05/80	MASTER LIST TO LOOK UP ID'S FOR RETURNED OFFICIAL MAIL	625.00
02-28	1480059047	3M BUSINESS PRODUCTS SALES INC	02/01/80–02/29/80	COMPUTER SERVICES FOR FEBRUARY 1980	234.57
02-28	1480059046	GENERAL MARKETING SYSTEMS	02/01/80	SEARCH, PRINT, DELIVERY OF MASTER COMPUTER LIST	252.00
02-28	1480059041	GENERAL OFFSET PRINTING COS INC	01/10/80	CONTINUOUS MAILING FRANKS; NEW PLATES FOR SIZE & PROGRAMMING, FOR OFFICIAL COMPUTER OPERATION	194.79

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. ROBIN L BEARD—Continued					
02-28	1480059040	GENERAL OFFSET PRINTING COS INC	01/30/80	CONTINUOUS ENVELOPES (10,000) FOR OFFICIAL COMPUTER OPERATION	404.98
01-02	2080061140	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(11.60)
01-02	2080033076	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(12.58)
01-31	2080032032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		374.41
02-29	2080061617	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,704.13
03-31	2080092093	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		456.23
				TOTAL	**20,962.29**
ADJUSTMENTS/REFUNDS					
01-10	1080060256	BUDGET RENT A CAR OF NASHVILLE	11/13/79–11/14/79	REFUND DUE TO EXPENSES INADVERTENTLY VOUCHERED	(66.32)
01-16	1080060257	HYATT-REGENCY NASHVILLE	11/13/79–11/14/79	REFUND DUE TO EXPENSES INADVERTENTLY VOUCHERED	(66.76)
11-27	1380060019	THOMAS J MCNAMARA,JR	11/13/79–11/14/79	REFUND DUE TO EXPENSES INADVERTENTLY VOUCHERED	(262.00)
				TOTAL	**(395.08)**
OFFICE OF HON. BERKLEY BEDELL					
OFFICIAL EXPENSES					
01-31	0280056029	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,132.00
02-29	0280060029	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,280.50
03-31	0280092075	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,267.00
01-21	0680021008	DAVID R RAMAGE	12/10/79	FOR CHESHIRE LABELS USED FOR OFFICIAL BUSINESS	38.00
01-21	0680019010	NATIONAL RURAL ELECTRIC CORP. ASSOC.	12/19/79	FOR 5,000 COPIES OF A REPRINT OF AN ARTICLE ON CONGRESSMAN BEDELL -- USED FOR OFFICIAL BUSS	360.00
03-17	0680077013	DAVID R RAMAGE	02/29/80	FARM REPORTS USED FOR OFFICIAL BUSINESS	17.50
03-26	0680086016	DAVID R RAMAGE	03/14/80	FOR LABELS ON ENVELOPES USED FOR OFFICIAL BUSINESS	127.50
03-26	0680086015	DAVID R RAMAGE	03/13/80	FOR NEWSLETTERS USED FOR OFFICIAL BUSINESS	1,621.45
01-30	0980029036	TOM KELLY FORD	01/01/80–01/30/80	RENT	302.46
02-25	0980054034	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SIOUX CITY IA	1,400.00
02-25	0980054033	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT FORT DODGE IA	820.00
02-28	0980058036	TOM KELLY FORD	02/01/80	RENT	302.46
03-26	0980085036	TOM KELLY FORD	03/01/80–03/30/80	RENT	302.46
01-21	1080021192	HOUSE RECORDING STUDIO	12/03/79–12/05/79	FOR OFFICIAL BUSINESS PRINTWORK	10.50
01-21	1080021190	THE MARCUS NEWS	01/02/80	FOR ONE YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS USE FROM 12-1-79 TO 12-1-80	7.00
01-21	1080021187	THE NEWELL MIRROR	01/02/80	ONE YEAR NEWSPAPER SUBSCRIPTION USED FOR OFFICIAL BUSINESS 1-1-80 TO 1-1-81	9.00
01-21	1080021185	LEMARS DAILY SENTINEL	01/02/80	1 YEAR NEWSPAPER SUBSCRIPTION USED FOR OFFICIAL BUSINESS 1-26-80 TO 1-26-81	39.00
01-21	1080021183	SIOUX COUNTY INDEX-REPORTER	01/02/80	ONE YEAR SUBSCRIPTION USED FOR OFFICIAL BUSINESS 1-1-80 TO 1-1-81	10.00
01-21	1080021181	THE UTE INDEPENDENT	01/02/80	1 YEAR NEWSPAPER SUBSCRIPTION USED FOR OFFICIAL BUSINESS 1-1-80 TO 1-1-81	10.50
01-21	1080021054	HOLSTEIN ADVANCE	12/18/79–12/31/79	FOR A ONE YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS USE	7.00
01-21	1080021053	DICK STONE, AGENCY MANAGER	01/02/80	6-MO. SUBSCRIPTION TO THE DES MOINES REGISTER -- FOR OFC'L BUSS PURPOSES 12-21-79 - 6-21-80	39.25
01-21	1080021050	BRANDT CHEMICAL	12/13/79	FOR CHARTERING AN AIRPLANE USED FOR OFFICIAL BUSINESS	336.70
01-21	1080019132	MASTER CHARGE	11/17/79–12/01/79	GAS EXPENSES FOR THE MOBILE VAN -- USED FOR OFFICIAL BUSS	190.13
01-21	1080019119	ATLANTIC EDUCATIONAL PRODUCTIONS	12/19/79	PRODUCTION OF A FILMSTRIP, INCLDG 135 COPIES WITH TAPES & 270 COPIES OF THE SCRIPT- OFCL BUSS	1,760.00
01-21	1080019106	SPEEDY RUBBER STAMPS CO	12/18/79	ONE RUBBER STAMP USED FOR OFFICIAL BUSINESS	5.95
01-21	1080019104	GENE NEEDLES	10/08/79–11/20/79	REIMB FOR MILEAGE WHILE TVLG THROUGHOUT THE DISTRICT ON OFCL BUSS IN PVT CAR 776 MI AT .15	116.40
01-21	1080019098	JOHN BOLLMAN	12/17/79	REIMB FOR COFFEE, CUPS, SUGAR, CREAM, SPOONS, NAPKINS USED FOR AN OFCL BUSS HEARING	18.72

01-21	1080019093	JOHN BOLLMAN	12/10/79–12/17/79	REIMB FOR MILEAGE WHILE TVLG THROUGHOUT DISTRICT ON OFCL BUSS IN PVT CAR 544 MI AT .15	81.60
01-21	1080019088	MILAN YAGER	12/17/79	REIMBURSEMENT FOR DINNER WHILE ATTENDING BUSINESS MEETING IN SIOUX CITY	5.00
01-21	1080019085	MILAN YAGER	12/01/79	REIMBURSEMENT FOR GAS FOR MOBILE VAN WHILE TVLG ON OFFICIAL BUSINESS	15.40
01-21	1080019081	MILAN YAGER	12/02/79	REIMB FOR AIRPLANE TICKET OMAHA TO WASH WHILE ATTENDING SEMINAR FOR OFFICIAL BUSINESS	145.00
01-21	1080019078	MILAN YAGER	11/17/79–12/14/79	REIMB FOR MILEAGE WHILE TVLG THROUGHOUT DISTRICT ON OFCL BUSINESS 483 MI AT .15	72.45
01-21	1080019073	DONNA BUOL	12/06/79–12/21/79	REIMB FOR MILEAGE WHILE TVLG ON OFCL BUSINESS IN PVT CAR 666 MILES AT .15	99.90
01-21	1080019070	DONNA BUOL	12/06/79	REIMB FOR REGISTRATION FOR A RURAL TRANSPORTATION CONFERENCE -- OFCL BUSINESS	7.50
01-21	1080019068	JANE SHEY	12/03/79–12/17/79	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PVT CAR 256 MI AT .15	38.40
01-21	1080019064	CLAYTON HODGSON	12/16/79	REIMBURSEMENT FOR SLIDES ON METHANE PRODUCTION USED FOR OFFICIAL BUSINESS	10.00
01-21	1080019061	CLAYTON HODGSON	12/04/79	REIMB FOR MILEAGE WHILE TVLG THROUGHOUT DISTRICT ON OFCL BUSINESS 380 MI AT .15	57.00
01-23	1080023136	WASHINGTON MONITOR, INC	01/14/80	TRIAL SUBSCRIPTION OF CONGRESS IN PRINT TO BE USED FOR OFFICIAL BUSINESS	13.00
01-23	1080023125	DISTRICT DELIVERY SERVICE	01/01/80–03/31/80	OFFICIAL BUSINESS EXPENSE FOR DISTRICT DELIVERY SERVICE FOR JANUARY THROUGH MARCH	38.66
01-23	1080023114	SIOUX CITY JOURNAL	01/23/80	FOR ONE YEAR NEWSPAPER SUBSCRIPTION USED FOR OFFICIAL BUSINESS 01-31-80 TO 01-31-81	66.00
01-23	1080023229	BERKLEY BEDELL	12/06/79–12/10/79	RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN CONG'L DISTRICT, TOM KELLY FORD, FORT DODGE, IOWA	100.86
01-23	1080023226	BERKLEY BEDELL	12/05/79	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS, KIRKWOOD HOTEL, DES MOINES, IOWA	27.00
01-23	1080023223	BERKLEY BEDELL	12/04/79	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS, KIRKWOOD HOTEL, DES MOINES, IOWA	22.99
01-23	1080023220	BERKLEY BEDELL	11/26/79	R/T AIRFARE FROM WASH, DC TO NEW ORLEANS TO SPEAK AT GASOHOL CONV. PVT CAR T/F DCAIRPORT	293.50
01-31	1080031276	MARK GEARAN	01/15/80	REIMB FOR HOTEL ROOM IN IOWA WHILE TRAVELING ON OFFICIAL BUSINESS	7.87
01-31	1080031273	ESTHERVILLE DAILY NEWS	01/31/80–01/31/81	1 YEAR NEWSPAPER SUBSCRIPTION USED FOR OFFICIAL BUSINESS	34.90
01-31	1080031270	THE MANSON JOURNAL	01/07/80–01/07/81	FOR ONE YEAR NEWSPAPER SUBSCRIPTION USED FOR OFFICIAL BUSINESS	9.50
02-04	1080035037	CONGRESSIONAL QUARTERLY INC	01/23/80	FOR ONE SET OF BINDERS FOR THE CONGRESSIONAL QUARTERLY -- OFFICIAL BUSINESS EXPENSE	23.50
02-04	1080035036	DEMOCRATIC STUDY GROUP	01/23/80–12/31/80	FOR MEMBERSHIP DUES & RESEARCH SERVICES OF THE DSG -- AN OFFICIAL BUSINESS EXPENSE	550.00
02-04	1080035021	NATIONAL RURAL CENTER	01/23/80	FOR A PUBLICATION USED FOR OFFICIAL BUSINESS	4.00
02-04	1080035019	HUMBOLDT PRINTING CO	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION TO THE HUMBOLDT NEWSPAPERS FOR OFFICIAL BUSINESS USE	10.00
02-20	1080051131	PRESS-NEWS	02/20/80	1 YR NWSPR SUB TO OCHEYEDAN PRESS & MELVIN NEWS FOR OFCL BUSS 3-1-80 TO 3-1-81	9.50
02-20	1080051122	THE MANILLA TIMES	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION USED FOR OFFICIAL BUSINESS	11.50
02-20	1080051119	DONNA BUOL	01/05/80	REEIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MTG IN PVT CAR 100/.15	15.00
02-20	1080051117	GASOHOL U.S.A.	02/05/80–02/05/81	ONE YEAR SUBSCRIPTION TO GASOHOL U.S.A. FOR OFFICIAL BUSINESS USE	12.00
02-20	1080051113	CLAYTON HODGSON	01/15/80–01/17/80	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 810 MILES AT $.15	121.50
02-20	1080051111	MILAN YAGER	01/17/80–01/22/80	REIMBURSEMENT FOR MEALS WHILE ATTENDING MEETINGS ON OFFICIAL BUSINESS	15.55
02-20	1080051109	ALTA ADVERTISER	01/03/80–12/31/80	ONE YEAR SUBSCRIPTION TO THE ALTA ADVERTISER FOR OFFICIAL BUSINESS	5.00
02-20	1080051104	MILAN YAGER	01/19/80	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 27 MILES X .15	4.05
02-20	1080051101	MCPL	01/01/80–12/31/80	MEMBERSHIP DUES FOR BERKLEY TO MCPL OFFICIAL BUSINESS EXPENSE	75.00
02-20	1080051096	IDA COUNTY COURIER	02/12/80–02/12/81	ONE YEAR SUBSCRIPTION FOR IDA COUNTY COURIER -- OFFICIAL BUSINESS EXPENSE	6.50
02-20	1080051092	HOUSE RECORDING STUDIO	01/22/80–01/30/80	FOR PRINTWORK USED FOR OFFICIAL BUSINESS	20.00
02-20	1080051090	MASTER CHARGE	11/30/79–12/11/79	GAS EXPENSE FOR MOBILE OFFICE VAN OFFICIAL BUSINESS EXPENSE	62.80
02-26	1080057311	BERKLEY BEDELL	02/16/80	OVERNIGHT LODGING WHILE ON OFC'L CONG BUSINESS; IMPERIAL MOTEL, SIOUX CITY, IOWA	18.02
02-26	1080057302	FEDERAL EXPRESS CORP.	02/14/80	FOR MAILING A BUSINESS LETTER FEDERAL EXPRESS	17.00
02-26	1080057301	THE ONAWA DEMOCRAT	02/26/80	ONE YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS 3-1-80 TO 3-1-81	6.00
02-26	1080057298	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	BERK'S MEMBERSHIP TO THE CLEARINGHOUSE FOR 1980	225.00
02-26	1080057295	EXECUTIVE COPY SYSTEMS OF SIOUXLAND	02/11/80	SUPPLIES FOR SAVIN COPIER - OFFICIAL BUSINESS EXPENSE	40.50
02-26	1080057287	DES MOINES REGISTER & TRIBUNE	02/21/80–02/21/81	ONE YEAR SUBSCRIPTION TO THE REGISTER FOR FORT DODGE DISTRICT OFFICE	57.20
02-26	1080057275	ACCOUNTING UNIT	02/12/80	LIST OF H.S. PRINCIPALS, COUNSELORS & SUPERINTENDENTS FOR OFFICIAL BUSINESS	3.82
03-06	1080066205	BERKLEY BEDELL	02/23/80	OVERNIGHT LODGING AT AIRPORT HIGHVIEW MOTEL IN DES MOINES, IOWA	16.20
03-17	1080077319	THE ODEBOLT CHRONICLE	03/10/80–03/10/81	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	7.00
03-17	1080077317	SIBLEY GAZETTE TRIBUNE	03/01/80–03/01/81	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	11.00
03-17	1080077313	COMPTROLLER DATA PROCESSING	02/05/80	FOR LISTINGS OF DOCTORS IN OUR DISTRICT TO BE USED FOR OFFICIAL BUSINESS	17.00
03-17	1080077305	JOHN BOLLMAN	02/22/80	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFCL BUSS IN A PVT VEHICLE 160 MI/.15	24.00
03-17	1080077303	JOHN BOLLMAN	02/22/80	REIMBURSEMENT FOR SUPPLIES USED FOR OFFICIAL BUSINESS SEMINAR	6.59
03-17	1080077301	JANE SHEY	02/16/80–02/23/80	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PVT VEHICLE 441 MI/.15	66.15
03-17	1080077300	CLAYTON HODGSON	02/14/80	REIMBURSEMENT FOR FILM USED FOR OFFICIAL BUSINESS	6.68
03-17	1080077299	CLAYTON HODGSON	02/04/80	REIMBURSEMENT FOR LODGING WHILE TRAVELING ON OFCL BUSINESS	9.27
03-17	1080077298	CLAYTON HODGSON	02/04/80–02/27/80	REIMB FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DIST IN PVT CAR ON OFCL BUSS 951 MI/.15	142.65
03-17	1080077295	DAVE HALLBERG	02/19/80–02/26/80	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN PVT VEHICLE ON OFFICIAL BUSINESS 286 MI/.15	42.90
03-17	1080077293	DAVE HALLBERG	02/19/80–02/26/80	REIMBURSEMENT FOR MEALS WHILE IN IOWA ON OFFICIAL BUSINESS	27.92
03-17	1080077200	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES 1980 FOR BERK - ANNUAL ASSESSMENT	25.00
03-17	1080077199	MASTER CHARGE	01/10/80–01/25/80	PAYMENT FOR GAS USED IN THE MOBILE OFFICE VAN ON OFFICIAL BUSINESS	200.54

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BERKLEY BEDELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-17	1080077197	HOUSE RECORDING STUDIO	02/08/80-02/27/80	FOR PRINTWORK AND RADIO TAPES USED FOR OFFICIAL BUSINESS	8.00
03-17	1080077195	WEBCO PUBLISHING, INC.	03/01/80-03/01/81	ONE YEAR SUBSCRIPTION TO 'EARTH SHELTER DIGEST' FOR OFFICIAL BUSINESS	15.00
03-17	1080077193	MAPLETON PRESS	03/01/80-03/01/81	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE MAPLETON NEWSPAPER	6.00
03-26	1080086332	GRANTSMANSHIP CENTER NEWS	03/20/80-03/20/81	RENEWAL OF ONE YEAR MAGAZINE SUBSCRIPTION	20.00
03-26	1080086330	THE WALL LAKE BLADE	03/20/80-03/30/80	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	6.00
01-21	1180021044	CENTRAL TELEPHONE	11/20/79-12/25/79	TELEPHONE BILL FOR FORT DODGE DISTRICT OFFICE -- OFFICIAL BUSINESS EXPENSE	77.25
01-21	1180019021	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE EXPENSE FOR THE SIOUX CITY DIST OFFICE -- OFFICIAL BUSINESS	228.04
01-31	1180031082	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE IN SIOUX CITY DISTRICT OFFICE -- OFC'L BUSINESS EXPENSE	231.74
01-31	1180031005	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE USAGE IN FORT DODGE OFFICE -- OFFICIAL BUSINESS EXPENSES	65.00
01-31	1180031062	GSA, OAD, FINANCE DIVISION	12/18/79	FOR TELEPHONE USAGE IN FORT DODGE DISTRICT OFFICE -- OFFICIAL BUSINESS EXPENSE	65.00
02-20	1180051014	CENTRAL TELEPHONE	01/25/80	TELEPHONE SERVICE IN FORT DODGE OFFICE -- OFFICIAL BUSINESS EXPENSE	75.33
03-17	1180077050	CENTRAL TELEPHONE	01/25/80-02/25/80	TELEPHONE SERVICE FOR FORT DODGE DISTRICT OFFICE	78.60
03-17	1180077042	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE CHARGE FOR SIOUX CITY DISTRICT OFFICE	236.81
03-26	1180086073	GSA, OAD, FINANCE DIVISION	03/18/80	FOR TELEPHONE USAGE IN OUR SIOUX CITY DISTRICT OFFICE	251.94
03-26	1180086072	GSA, OAD, FINANCE DIVISION	02/18/80	FOR TELEPHONE IN OUR FORT DODGE DISTRICT OFFICE	65.00
01-21	2280019015	C & P TELEPHONE	10/30/79-11/30/79	FOR LONG DISTANCE TELEPHONE SERVICE-- OFFICIAL BUSINESS EXPENSE	102.59
01-23	2280023032	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	206.16
01-30	2280029042	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	294.00
02-04	2280035002	C & P TELEPHONE	12/01/79-12/31/79	TOLL CHARGES FOR THE MONTH OF DECEMBER -- OFFICIAL BUSINESS CALLS	52.91
03-11	2280071029	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	217.29
03-17	2280077019	C & P TELEPHONE	01/08/80-01/21/80	PAYMENT FOR LONG DISTANCE CALLS MADE FOR OFFICIAL BUSINESS	64.77
01-23	1280023050	BERKLEY BEDELL	12/17/79-12/18/79	R/T AIRFARE TO SIOUX CITY, IOWA & PVT CAR TRAVEL DC NAT'L AIRPORT	291.50
01-23	1280023049	BERKLEY BEDELL	11/29/79-12/11/79	R/T A/F FROM DC TO SIOUX FALLS IA; OMAHA, NE TO SAN ANTONIO, TX GASOHOL CONF. & RTN PVT CAR TVL	552.50
01-23	1280023048	BERKLEY BEDELL	11/16/79-11/21/79	R/T AIRFARE TO FORT DODGE, IA & RETURN VIA OMAHA, NE. PVT CAR TVL TO & FROM DC NAT'L AIRPORT	285.50
01-31	1280031029	BERKLEY BEDELL	01/15/80-01/19/80	R/T A/F TO 6TH DIST TO FORT DODGE, IA FM DC NATL RTN FM SIOUX FALLS, SD TO DULLES PVT CAR	304.35
02-26	1280057030	BERKLEY BEDELL	02/16/80-02/17/80	R/T A/F TO C/D TO SIOUX FALLS, SD & RTN FROM SIOUX CITY, IA- PVT CAR TVL TO DC NAT'L	304.50
03-06	1280066105	BERKLEY BEDELL	02/22/80-02/24/80	R/T A/F TO 6TH CONG DIST, INTO FORT DODGE, IA & RTN FM DES MOINES, IA PVT CAR TVL TO DC NAT'L	289.50
01-23	1380023012	MARK GEARAN	01/07/80	REIMB FOR AIRFARE FROM WASH DC TO SIOUX CITY, IOWA HE WENT TO IOWA FOR OFFICIAL BUSINESS	150.00
01-31	1380031023	MARK GEARAN	01/19/80	REIMB FOR A/F FROM SIOUX CITY, IOWA TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	150.00
03-17	1380077022	DAVE HALLBERG	02/19/80-02/26/80	AIRLINE TICKET REIMBURSEMENT FOR TRAVELING BACK TO SIOUX CITY, IA ON OFCL BUSS & RTN	297.00
01-21	1480019021	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	FOR V-203 & COUPLER FOR THE MONTH OF DECEMBER -- OFCL BUSINESS EXPENSE	55.00
02-20	1480051018	ALANTHUS DATA COMMUNICATIONS CORP.	01/03/80-01/31/80	FOR V-203 AND COUPLER USED FOR OFFICIAL BUSINESS	55.00
02-20	1480051017	DATA INC COMPUTER CENTER	01/17/80	MAILING LIST MAINTENANCE - OFFICIAL BUSINESS	93.37
02-20	1480051016	DATA INC COMPUTER CENTER	01/17/80	MAILING LIST MAINTENANCE - OFFICIAL BUSINESS	220.21
02-26	1480057040	DATA INC COMPUTER CENTER	01/17/80	MAINTENANCE OF MAILING LIST FOR OFFICIAL BUSINESS	568.89
03-17	1480077067	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/29/80	FOR USE OF V-203 AND COUPLER DURING THE MONTH OF FEBRUARY	55.00
02-15	1580046010	POSTMASTER	01/10/80	FOR 200 POSTAGE STAMPS TO BE USED FOR OFFICIAL BUSINESS PURPOSES	30.00
01-02	2080033079	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(7.53)
01-31	2080032015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		38.62
02-29	2080061598	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		103.37
03-31	2080092043	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		236.86
				TOTAL	**21,035.42**

OFFICE OF HON. ANTHONY C BEILENSON

OFFICIAL EXPENSES

01-31	0280056030	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,176.47
02-29	0280060030	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,176.47
03-31	0280092078	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,176.47
01-30	0980029037	GEORGE E MOSS	01/01/80–01/30/80	RENT SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	650.00
02-25	0980054035	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT LOS ANGELES CA	3,951.00
02-28	0980058037	GEORGE E MOSS	02/01/80	RENT SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	650.00
03-26	0980085037	GEORGE E MOSS	03/01/80–03/30/80	RENT SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	650.00
01-07	1080033033	THE CHRONICLE	01/02/80	YEARLY SUBSCRIPTION 1-1-80 12-31-80	30.00
01-09	1080009081	POPULATION AND DEVELOPMENT REVIEW	01/02/80	ONE YEAR'S SUBSCRIPTION TO THE POPULATION & DEVELP. REVIEW FOR OFC'L USE 1-1-80 TO 12-31-80	12.00
01-09	1080009080	AMERICAN COUNCIL FOR NATIONALITIES	01/02/80	INTERPRETER RELEASES-- WEST LOS ANGELES OFC SUBSCRIPTION 1-1-80 TO 12-31-80	100.00
01-16	1080016344	NATIONAL NEWS AGENCY	10/01/79–12/31/79	SUBSCRIPTION TO 2 DAILY COPIES & 1 SUNDAY COPY OF NEW YORK TIMES FOR OFCL USE	97.50
01-16	1080016217	SPARKLETTS DRINKING WATER CORP	12/01/79–12/31/79	BOTTLED WATER SERVICE	20.71
01-22	1080022068	GSA, OAD, FINANCE DIVISION	12/28/79	SUPPLIES -- WEST LOS ANGELES OFFICE	16.57
01-23	1080023174	GENERAL SERVICES ADMINISTRATION	12/18/79	SUPPLIES -- WEST LOS ANGELES OFFICE	59.44
01-23	1080023076	ALLENS PRESS CLIPPING BUREAU	12/01/79–12/31/79	PRESS CLIPPINGS--MONTH OF DECEMBER WEST LOS ANGELES OFFICE	26.00
01-25	1080025413	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 MEMBERSHIP DUES TO THE CONGRESSIONAL CLEARING HOUSE ON THE FUTURE	225.00
01-28	1080028229	CANTRELL/CUTTER PRINTING, INC	01/17/80	PRINTED MEMO PADS FOR OFFICIAL USE (50 PADS)	56.78
01-31	1080031255	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
01-31	1080031252	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICE	500.00
01-31	1080031008	CANTRELL/CUTTER PRINTING, INC	01/22/80	REVISED LETTERHEADS (22,000 SHEETS OF PRESS RELEASE PAPER FOR OFFICE USE)	230.18
02-06	1080037381	GSA, OAD, FINANCE DIVISION	01/10/80	SUPPLIES - WEST LOS ANGELES OFFICE	7.52
02-06	1080037379	SPARKLETTS DRINKING WATER CORP	01/01/80–01/31/80	WATER FOR DISTRICT OFFICE	20.71
02-09	1080039245	95TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	95TH MEMBERS CAUCUS DUES	25.00
02-12	1080043074	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	1980 MEMBERSHIP TO MEMBERS OF CONGRESS FOR PEACE THROUGH LAW	75.00
02-14	1080045119	VISA	01/07/80–01/11/80	ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	166.59
02-14	1080045115	ALLENS PRESS CLIPPING BUREAU	01/01/80–01/31/80	PRESS CLIPPINGS - MONTH OF JANUARY	26.00
02-19	1080050100	HOUSE RECORDING STUDIO	01/31/80	TAPED EDITORIAL REPLY FOR KHJ IN LOS ANGELES	35.00
02-26	1080057313	GSA, OAD, FINANCE DIVISION	01/31/80	SUPPLIES -- WEST LOS ANGELES OFFICE	15.22
02-26	1080057312	WASHINGTON MONTHLY	02/26/80	ONE YEAR SUBSCRIPTION TO THE WASHINGTON MONTHLY FOR OFFICE USE 3-1-80 TO 3-31-81	20.00
02-26	1080057164	HUMAN RIGHTS INTERNET	01/30/80	1979 HUMAN RIGHTS DIRECTORY - WEST LOS ANGELES OFFICE REFERENCE	5.00
02-29	1080060035	SPARKLETTS DRINKING WATER CORP	02/01/80–02/29/80	COOLER RENTAL & WATER (VALLEY OFFICE)	20.71
03-06	1080066426	LOS ANGELES TIMES	01/21/80–03/17/80	SUBSCRIPTION FOR OFFICIAL USE	14.60
03-12	1080072156	VISA, FIRST VIRGINIA BANK	01/08/80–01/09/80	ROUND TRIP AIR FARE FOR MC FROM DISTRICT (LOS ANGELES) TO SACRAMENTO AND RETURN	49.00
03-12	1080072129	VISA, FIRST VIRGINIA BANK	02/07/80–02/09/80	AVIS RENT A CAR FOR OFFICIAL USE BY CONGRESSMAN WHILE IN DISTRICT	29.80
03-12	1080072128	VISA, FIRST VIRGINIA BANK	02/07/80–02/09/80	ACCOMMODATIONS FOR MC WHILE IN THE DISTRICT (LOS ANGELES)	94.84
03-12	1080072122	VISA, FIRST VIRGINIA BANK	01/07/80–01/11/80	HERTZ RENTA-CAR FOR OFFICIAL USE WHILE IN DISTRICT (LOS ANGELES)	115.07
03-18	1080078407	HENRY GEIS NEWS AGENCY	01/28/80–12/28/80	SUB TO HERALD EXAMINER & SANTA MONICA EVENING OUTLOOK - WEST LOS ANGELES OFFICE	108.35
03-18	1080078108	ALLENS PRESS CLIPPING BUREAU	02/01/80–02/29/80	PRESS CLIPPINGS -- MONTH OF FEBRUARY	28.00
03-18	1080078106	GSA, OAD, FINANCE DIVISION	02/29/80	SUPPLIES - WEST LOS ANGELES OFFICE	19.05
03-26	1080086009	NATIONAL NEWS AGENCY	01/02/80	2 SUBS TO THE DAILY NEW YORK TIMES & 1 SUBS TO THE SUNDAY NEW YORK TIMES 1-1-80/3-31-80	97.50
03-27	1080087202	SPARKLETTS DRINKING WATER CORP	03/01/80–03/31/80	COOLER RENTAL & WATER (VALLEY OFFICE)	20.71
03-27	1080087199	CALIFORNIA JOURNAL PRESS	02/01/80–12/31/80	SUBSCRIPTION - 10 ISSURES	12.50
01-07	1180007030	GSA, OAD, FINANCE DIVISION	11/19/79–12/18/79	TELEPHONE	311.75
01-23	1180023045	WEST WILSHIRE TELEPHONE ANSWERING SVC	01/01/80–01/31/80	TELEPHONE ANSWERING SERVICE FOR THE WEST LOS ANGELES OFFICE	29.50
01-23	1180023047	GENERAL SERVICES ADMINISTRATION	11/19/79–12/18/79	MONTHLY SERVICE - VALLEY OFFICE	102.30
01-23	1180023046	THRIFTY TELEPHONE ANSWERING SERVICE	12/01/79–12/31/79	MONTHLY SERVICE - VALLEY OFFICE	34.00
01-23	1180023040	PACIFIC TELEPHONE COMPANY	11/29/79–12/28/79	MONTHLY SERVICE - VALLEY OFFICE	62.28
02-12	1180043024	GSA, OAD, FINANCE DIVISION	12/19/79–01/18/80	TELEPHONE SERVICE--WILSHIRE OFFICE	639.25
02-20	1180051028	GSA, OAD, FINANCE DIVISION	12/19/79–01/18/80	MONTHLY FTS SERVICE - VALLEY OFFICE	102.30
02-25	1180056007	WEST WILSHIRE TELEPHONE ANSWERING SVC	02/01/80–02/29/80	TELEPHONE ANSWERING SERVICE -- WEST LOS ANGELES OFFICE	29.50
03-12	1180072087	PACIFIC TELEPHONE COMPANY	12/29/79–01/28/80	MONTHLY SERVICE - VALLEY OFFICE	330.21
03-12	1180072085	GSA, OAD, FINANCE DIVISION	01/19/80–02/18/80	FTS SERVICE - VALLEY OFFICE	102.30
03-12	1180072084	GSA, OAD, FINANCE DIVISION	01/19/80–02/18/80	TELEPHONE BILL -- WEST LOS ANGELES OFFICE	311.75
03-18	1180078045	WEST WILSHIRE TELEPHONE ANSWERING SVC	03/01/80–03/31/80	TELEPHONE ANSWERING SERVICE - WEST LOS ANGELES OFFICE	29.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ANTHONY C BEILENSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-27	1180087066	PACIFIC TELEPHONE COMPANY	01/29/80–02/28/80	MONTHLY SERVICE INSTALLATION (VALLEY OFFICE)	172.23
03-27	1180087065	THRIFTY TELEPHONE ANSWERING SERVICE	01/01/80–02/26/80	MONTHLY SERVICE - VALLEY OFFICE	31.47
01-11	2280011010	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL LONG-DISTANCE CALLS	6.31
01-23	2280023033	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	186.67
01-30	2280029043	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	186.78
02-28	2280059047	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL LONG-DISTANCE CALLS	15.21
03-11	2280071030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	186.96
03-31	2280091015	C & P TELEPHONE	02/01/80–02/28/80	OFFICIAL LONG-DISTANCE CALLS	2.43
02-14	1280045014	ANTHONY C BEILENSON	01/09/80	PARKING FEE WHILE IN DISTRICT (LOS ANGELES) ON OFFICIAL BUSINESS	15.00
02-14	1280045013	VISA	01/07/80–01/11/80	ROUND TRIP AIR FARE FROM WASH/LOS ANGELES AND RTN FOR CONGRESSMAN	706.00
03-12	1280072040	VISA, FIRST VIRGINIA BANK	02/07/80–02/09/80	ROUND TRIP AIR FARE FOR MC FROM WASHINGTON TO DIST (LOS ANGELES) AND RETURN	612.00
01-25	1480025038	POL-DAT SERVICES	12/27/79	COMPUTER SERVICES -- OFFICIAL BUSINESS	444.50
03-18	1480078022	GSA, OAD, FINANCE DIVISION	02/18/80	SUPPLIES - WEST LOS ANGELES OFFICE	14.51
02-15	1580046012	POSTMASTER	01/16/80	100 - 15 CENT STAMPS FOR OFFICE USE	15.00
02-15	1580046011	POSTMASTER	01/30/80	200 - 15 CENT STAMPS FOR OFFICE USE	30.00
01-02	2080054013	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		11.80
01-31	2080054333	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(11.80)
01-31	2080032033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		195.03
02-29	2080061618	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		240.66
03-31	2080092096	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		136.31
				TOTAL	**17,142.47**

OFFICE OF HON. ADAM BENJAMIN JR

OFFICIAL EXPENSES

01-31	0280056031	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,741.62
02-29	0280060031	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,731.62
03-31	0280092082	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,387.27
01-21	0680019011	DAVID R RAMAGE	12/06/79–12/14/79	STAFF CALLING CARDS; MONTHLY REPORTS (BENJAMIN REPORT); CALENDAR LETTERS	463.30
02-11	0680042007	DAVID R RAMAGE	01/03/80–01/24/80	PUBLIC FORUM SCHEDULE CARDS FOR SCHERERVILLE, HOBART, HIGHLAND, GRIFFITH, E. CHGO & WHITG	287.85
01-30	0980029038	LAKE RIDGE SCHOOLS	01/01/80–01/30/80	RENT 6111 W. RIDGE RD. GARY IN 46408	100.00
02-25	0980054037	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT HAMMOND IN	516.00
02-25	0980054036	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT GARY IN	1,776.00
02-28	0980058038	LAKE RIDGE SCHOOLS	02/01/80	RENT 6111 W. RIDGE RD. GARY IN 46408	100.00
03-26	0980085038	LAKE RIDGE SCHOOLS	03/01/80–03/30/80	RENT 6111 W. RIDGE RD. GARY IN 46408	100.00
01-21	1080019154	XEROX CORPORATION	10/01/79–10/31/79	OVER-MINIMUM CHARGE ON XEROX 3100 LDC PHOTOCOPIER	111.67
02-11	1080042268	95TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	ANNUAL MEMBERSHIP DUES	25.00
02-11	1080042266	THE WASHINGTON STAR	01/03/80–12/31/80	ANNUAL SUBSCRIPTION (DAILY)	52.00
02-11	1080042262	THE TIMES	02/11/80	ANNUAL SUBSCRIPTION 2-23-80 TO 2-23-81	85.00
02-11	1080042261	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES & 1980 DSG MEMBERSHIP DUES	550.00
02-11	1080042260	STEWART'S BUSINESS MACHINES, INC	01/03/80	4 DATE STAMPS FOR WASHINGTON & DISTRICT OFFICES	42.00
02-11	1080042257	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	ANNUAL MEMBERSHIP DUES	100.00
02-11	1080042254	HAINES & COMPANY	02/01/80–02/01/81	12 MONTH LEASE ON CRISSCROSS DIRECTORIES (NORTHWEST INDIANA)	78.27
02-11	1080042253	JOHN MANONI	12/09/79–12/14/79	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TVL TO & FROM CHICAGO O'HARE (LAKE COUNTY, IN)	2.40
02-11	1080042251	JOHN MANONI	12/02/79–12/06/79	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TVL TO & FROM CHICAGO O'HARE (LAKE COUNTY, IN)	2.40

02-11	1080042250	JOHN MANONI	11/12/79–11/16/79	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TVL TO & FROM CHICAGO O'HARE (LAKE COUNTY, IN)	2.40
02-21	1080052255	XEROX CORPORATION	10/31/79–11/30/79	OVER-MINIMUM CHARGE ON XEROX 3100 LDC PHOTOCOPIER	71.50
02-21	1080052247	NATIONAL NEWS AGENCY	09/15/79–12/31/79	SUBSCRIPTION TO WASHINGTON STAR (DAILY, STAURDAY, SUNDAY)	45.60
01-21	1180019035	INDIANA BELL TELEPHONE COMPANY	11/10/79–12/09/79	TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE	82.18
01-21	1180019034	INDIANA BELL TELEPHONE COMPANY	12/01/79–12/31/79	TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE	258.88
01-21	1180019033	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	135.50
01-21	1180019032	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	TELEPHONE BILL FOR GARY CONNECTICUT DISTRICT OFFICE	75.55
01-21	1180019031	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE (FORMERLY GRIFFITH)	86.50
02-11	1180042070	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	135.50
02-11	1180042069	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	TELEPHONE BILL FOR GARY CONNECTICUT DISTRICT OFFICE	106.75
02-11	1180042067	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE (FORMERLY GRIFFITH)	86.50
02-11	1180042065	INDIANA BELL TELEPHONE COMPANY	12/10/79–01/09/80	TELEPHONE BILL FOR GARY RIDGE OFFICE	89.66
02-11	1180042064	INDIANA BELL TELEPHONE COMPANY	01/01/80–01/31/80	TELEPHONE BILL FOR GARY RIDGE OFFICE	199.45
01-21	2280019017	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL TELEPHONE CALLS	12.66
01-23	2280023034	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	191.61
01-30	2280029044	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	191.71
02-11	2280042006	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL TELEPHONE CALLS	27.40
03-11	2280071031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	191.87
02-11	1280042074	JOHN MANONI	01/21/80–01/24/80	R/T TVL IN CONNECTION WITH CONG. TVL TO & FROM CHICAGO O'HARE (LAKE CO., IN) AUTO 110 MI	22.00
02-11	1280042071	JOHN MANONI	01/21/80–01/24/80	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TVL TO & FROM CHICAGO O'HARE (LAKE COUNTY, IN)	2.40
02-11	1280042069	ADAM BENJAMIN, JR	01/21/80	TAXI FARE FROM WASHINGTON NATIONAL	6.50
02-11	1280042067	ADAM BENJAMIN, JR	01/21/80–01/24/80	R/T AIRFARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASHINGTON NATIONAL & RETURN	220.00
01-21	1480019024	CREATIVE MAILING CONSULTANTS OF AM, INC	11/23/79–12/28/79	COMPUTER SERVICES RENDERED	576.48
01-02	2080061143	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(23.75)
01-02	2080033082	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(135.03)
01-31	2080032016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		972.21
02-29	2080061599	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		805.54
03-31	2080092045	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		339.72
				TOTAL	**14,029.69**

OFFICE OF HON. CHARLES E BENNETT

OFFICIAL EXPENSES

01-31	0280056032	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		423.17
02-29	0280060032	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		423.17
03-31	0280092090	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		423.17
01-08	0680008017	CHARLES E BENNETT	07/23/79	NEWSLETTER SERVICES - DAVID RAMAGE, MAJORITY PRINTER	3.00
01-08	0680008016	CHARLES E BENNETT	12/27/79	NEWSLETTER SERVICES - DAVID RAMAGE, MAJORITY PRINTER	4.50
01-21	0680021006	CANTRELL/CUTTER PRINTING, INC	12/31/79	MONTHLY NEWSLETTER CHARGE	128.87
01-21	0680021005	CANTRELL/CUTTER PRINTING, INC	12/30/79	NOTICE OF TOWN MEETING CARDS TO POSTAL PATRONS IN DISTRICT	414.88
02-19	0680050003	CANTRELL/CUTTER PRINTING, INC	01/31/80	MONTHLY NEWSLETTER EXPENSES	138.37
03-26	0680085011	CANTRELL/CUTTER PRINTING, INC	03/05/80	MONTHLY NEWSLETTER EXPENSES	147.76
02-25	0980054038	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT JACKSONVILLE FL	1,353.00
01-07	1080007108	KIER PHOTO SERVICES INC	12/18/79	OFFICIAL PHOTOGRAPH FOR CONSTITUENT DISTRIBUTION	29.71
01-07	1080007093	SHARON H. SIEGEL	12/14/79–12/21/79	RENTAL CAR EXPENSES WHILE IN DISTRICT OFFICE	122.98
01-08	1080008281	CHARLES E BENNETT	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION, JACKSONVILLE JOURNAL 8-19-79 TO 8-19-80	36.00
01-08	1080008279	CHARLES E BENNETT	06/01/79–06/30/79	SAVIN COPIER USAGE CHARGE	5.10
01-08	1080008264	CHARLES E BENNETT	07/10/79–07/31/79	HOUSE RECORDING STUDIO CHARGES	16.00
01-08	1080008260	CHARLES E BENNETT	11/06/79–11/26/79	HOUSE RECORDING STUDIO CHARGES	12.00
01-08	1080008259	CHARLES E BENNETT	10/02/79–10/30/79	HOUSE RECORDING STUDIO CHARGES	20.00
01-08	1080008257	CHARLES E BENNETT	09/05/79–09/26/79	HOUSE RECORDING STUDIO CHARGES	16.00
01-08	1080008255	CHARLES E BENNETT	08/28/79	HOUSE RECORDING STUDIO CHARGES	4.00
01-08	1080008265	CHARLES E BENNETT	01/01/79–12/31/79	ROLL CALL SUBSCRIPTION RENEWAL	12.00
01-21	1080021032	ANSWER PHONE OF JACKSONVILLE INC	01/01/80–01/31/80	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE	35.00
02-05	1080036223	THOMAS J MILLER	01/13/80–01/17/80	REIMB OF RENTAL CAR EXPS BY STAFF MEMBER FOR DRIVING M'BER ON OFC'L BUSS IN DISTRICT	181.45
02-05	1080036009	THOMAS J MILLER	01/22/80–01/24/80	REIMBURSEMENT OF RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DIST	94.88

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES E BENNETT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	1080039255	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBS TO DEMOCRATIC RESEARCH ORGANIZATION LEG RESEARCH REPORTS FOR 2ND SESSION 96TH CONG	100.00
02-09	1080039248	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DEMOCRATIC STUDY GROUP RESEARCH SERVICES	500.00
02-26	1080057315	FLORIDA PUBLISHING COMPANY	02/20/80–02/20/81	RENEWAL OF SUBSCRIPTION TO THE FLORIDA TIMES-UNION	124.80
01-09	1180009074	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	DISTRICT OFFICE TELEPHONE EXPENSES	117.95
02-09	1180039062	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	130.01
02-13	1180044001	ANSWER PHONE OF JACKSONVILLE INC	02/01/80–02/29/80	OFFICIAL ANSWER PHONE EXPENSES FOR DISTRICT OFFICE	35.00
02-26	1180057060	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	124.40
03-31	1180091028	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	OFFICIAL DISTRICT TELEPHONE EXPENSES	124.51
01-21	2180021002	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	356.88
02-20	2180051004	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	106.99
03-18	2180078005	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	167.50
01-21	2280021001	C & P TELEPHONE	11/01/79–11/30/79	MONTHLY TELEPHONE EXPENSES FOR WASHINGTON OFFICE	426.19
01-23	2280023035	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	147.00
01-30	2280029046	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	147.08
02-11	2280040006	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	438.34
03-11	2280071033	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	147.20
03-13	2280073006	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	496.29
01-21	1280021003	CHARLES E BENNETT	01/06/80–01/08/80	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE DISTRICT OFFICE & RETURN PLUS $12.00 TAXI FARE	240.00
01-31	1280031030	CHARLES E BENNETT	01/11/80–01/18/80	OFFICIAL TRAVEL EXPENSES WASH/ JACKSONVILLE (DISTRICT) AND RETURN $12 TAXI FARE	196.00
02-20	1280051006	CHARLES E BENNETT	02/08/80–02/10/80	OFFICIAL TRAVEL EXPENSES TO DIST (JACKSONVILLE) & RTN $20 TAXI FARE	226.00
03-21	1280081028	CHARLES E BENNETT	03/13/80–03/16/80	OFFICIAL TRAVEL EXPENSES FOR ROUND TRIP FROM DC TO DIST JACKSONVILLE $15 TAXI	231.00
01-07	1380007004	SHARON H. SIEGEL	12/14/79–12/21/79	OFFICIAL TRAVEL EXPENSES TO DISTRICT OFFICE & RETURN DC - JACKSONVILLE - DC	220.00
01-21	1380021001	SARAH JO SCOTT	12/23/79–12/28/79	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE DISTRICT OFFICE & RETURN	220.00
02-05	1380036014	THOMAS J MILLER	01/11/80–01/17/80	OFFICIAL TRAVEL EXPENSES WASH TO JACKSONVILLE AND RETURN	136.00
02-05	1380036001	THOMAS J MILLER	01/22/80–01/24/80	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE, FL AND RETURN $12 TAXI FARE	203.00
01-02	2080092133	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(16.91)
01-02	2080061155	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(36.36)
01-02	2080054077	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(8.40)
01-02	2080033087	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(27.65)
01-31	2080054335	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		8.40
01-31	2080032034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		178.36
02-29	2080061619	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		159.52
03-31	2080092099	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		150.47
				TOTAL	**9,814.58**

OFFICE OF HON. DOUGLAS K BEREUTER

OFFICIAL EXPENSES

01-31	0280056033	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		665.00
02-29	0280060033	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		665.00
03-31	0280092093	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		665.00
01-21	0680019020	CANTRELL/CUTTER PRINTING, INC	12/20/79	NEWSLETTERS	3,878.73
01-30	0980029039	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	01/01/80–01/30/80	RENT 220 WEST 7TH STREET WAYNE NB 68787	300.00
01-30	0980029040	WHITNEY OLSEN PARTNERSHIP	01/01/80–01/30/80	RENT 511 S 11TH & 1045 K LINCOLN NB 68508	1,320.33
02-28	0980058039	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	02/01/80	RENT 220 WEST 7TH STREET WAYNE NB 68787	300.00

02-28	0980058040	WHITNEY OLSEN PARTNERSHIP	02/01/80	RENT 511 S 11TH & 1045 K LINCOLN NB 68508	1,320.33
03-26	0980085039	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	03/01/80–03/30/80	RENT 220 WEST 7TH STREET WAYNE NB 68787	300.00
03-26	0980085040	WHITNEY OLSEN PARTNERSHIP	03/01/80–03/30/80	RENT 511 S 11TH & 1045 K LINCOLN NB 68508	1,320.33
01-09	1080009263	LATSCHS INC	12/14/79	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (TELEPHONE MESSAGE BOOK)	3.32
01-18	1080018194	JIM BARR	11/27/79	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (REGISTRATION FEE)	10.00
01-18	1080018193	JIM BARR	11/20/79–12/03/79	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (LODGING)	26.21
01-18	1080018190	JIM BARR	10/17/79–12/04/79	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	49.10
01-18	1080018188	JIM BARR	10/17/79–12/12/79	OFFICIAL STAFF TRAVEL (1632 MILES AT .20 PER MILE) FOR OFFICIAL BUSINESS	326.40
01-18	1080018151	BENCHMARK SYSTEMS	12/21/79	OFFICE SUPPLIES FOR WASHINGTON OFFICE (RIBBONS)	18.00
01-28	1080026166	DAN VODVARKA	12/04/79–12/18/79	OFFICIAL STAFF TRAVEL (359 MILES AT 20¢/MI) FOR OFFICIAL BUSINESS	71.80
01-28	1080026159	HOUSE RECORDING STUDIO	12/06/79–12/27/79	ORIGINATION & DUPLICATION CHARGES	36.25
01-28	1080026151	CITY OF WAYNE	11/15/79–12/13/79	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	20.77
01-28	1080026144	FIRST VIRGINIA BANK	12/26/79	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	6.04
01-28	1080026140	FIRST VIRGINIA BANK	12/08/79	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.72
01-28	1080026138	FIRST VIRGINIA BANK	11/16/79–11/21/79	OFFICIAL AIRFARE R/T BY MEMBER FROM WASHINGTON, DC TO DISTRICT & RETURN	147.50
01-28	1080026136	THOMAS J LANKFORD	12/13/79–12/19/79	XEROX COPIES - PAPER	48.59
01-28	1080026134	MARTENS TEXACO SERVICE	12/07/79–12/17/79	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	27.70
01-30	1080029565	THE WASHINGTON MONTHLY	01/03/80–12/31/80	ANNUAL SUBSCRIPTION TO WASHINGTON MONTHLY	20.00
01-30	1080029563	GENERAL MOTORS ACCEPTANCE CORP.	01/01/80–01/31/80	MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	184.12
01-30	1080029558	LATSCHS INC	01/05/80	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (RUBBER CEMENT & DATE BOOK)	7.55
01-31	1080031285	DOUGLAS BEREUTER	01/16/80	REIMB FOR EXPENSES RELATED TO MEETING WITH CONSTITUENTS IN WASHINGTON (PARKING)	2.40
01-31	1080031282	DOUGLAS BEREUTER	01/11/80	REIMB FOR EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT FOR OFFICIAL BUSINESS (PARKING)	2.75
01-31	1080031280	LARRY FAUSS	01/08/80	REIMB FOR EXPENSES FOR GASOLINE USED WHILE ON OFCL BUSINESS IN DISTRICT	13.70
01-31	1080031223	SCHUYLER SUN	01/03/79–12/31/79	ANNUAL NEWSPAPER SUBSCRIPTION	8.75
02-07	1080038497	SCHUYLER SUN	01/01/80–12/31/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.75
02-07	1080038496	RANDOLPH TIMES	01/03/80–01/02/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
02-07	1080038495	THE PLAINVIEW NEWS	01/03/80–01/02/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00
02-07	1080038494	PIERCE COUNTY LEADER	01/18/80–01/17/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00
02-07	1080038490	PENDER TIMES	01/10/80–01/09/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	13.50
02-07	1080038488	MAVERICK MEDIA, INC	01/10/80–01/09/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR THE SYRACUSE JOURNAL-DEMOCRAT	10.00
02-07	1080038486	STANTON REGISTER	01/10/80–01/09/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.45
02-07	1080038482	SIOUX CITY JOURNAL	01/29/80–01/28/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR SIOUX CITY JOURNAL	68.50
02-07	1080038479	SEWARD COUNTY INDEPENDENT	01/15/80–01/14/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.50
02-07	1080038475	THE SCRIBNER RUSTLER	01/03/80–01/02/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.50
02-07	1080038473	PAWNEE REPUBLICAN	01/10/80–01/09/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00
02-07	1080038471	THE OSMOND REPUBLICAN	01/10/80–01/09/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.75
02-07	1080038469	NORTH BEND EAGLE	01/11/80–01/10/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
02-07	1080038467	NORFOLK DAILY NEWS	01/15/80–01/14/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	39.00
02-07	1080038464	NEBRASKA JOURNAL-LEADER	01/03/80–01/02/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.50
02-07	1080038463	PRESS PRINTING CO	02/01/80–01/31/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION TO NEBRASKA CITY NEWS-PRESS	36.00
02-07	1080038460	MEADOW GROVE NEWS	02/01/80–01/31/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	5.00
02-07	1080038457	MADISON STAR MAIL	01/11/80–01/10/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.50
02-07	1080038454	JOURNAL-STAR PRINTING CO	01/12/80–01/11/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN STAR (DISTRICT OFFICE)	36.40
02-07	1080038448	JOURNAL-STAR PRINTING CO	01/12/80–01/11/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN JOURNAL (DISTRICT OFFICE)	62.40
02-07	1080038441	WEST POINT NEWS	01/03/80–01/02/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	11.50
02-07	1080038438	THE WAKEFIELD REPUBLICAN	01/11/80–01/10/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.50
02-07	1080038433	WAHOO NEWSPAPER	01/25/80–01/24/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	13.00
02-07	1080038427	VERDIGRE EAGLE	02/07/80	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION 3-1-80 2-28-81	7.00
02-07	1080038425	THE TECUMSEH CHIEFTAIN	01/10/80–01/09/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00
02-07	1080038421	FRIEND SENTINEL	01/10/80–01/09/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
02-07	1080038413	FALLS CITY JOURNAL	01/17/80–01/16/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	22.00
02-07	1080038406	THE DODGE CRITERION	01/15/80–01/14/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
02-07	1080038402	BANNER PRESS	01/03/80–01/02/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	11.25
02-07	1080038397	THE CROFTON JOURNAL	01/10/80–01/09/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.50
02-07	1080038345	THE WYMORE ARBOR STATE	01/11/80–01/10/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
02-07	1080038341	WISNER NEWS-CHRONICLE	01/17/80–01/16/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00
02-07	1080038340	WILBER REPUBLICAN	01/03/80–01/02/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DOUGLAS K BEREUTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-07	1080038331	THE MONITOR	01/18/80–01/17/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.50
02-07	1080038327	BEATRICE DAILY SUN	01/13/80–01/12/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	30.00
02-07	1080038320	BATTLE CREEK ENTERPRISE	02/01/80–01/31/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00
02-07	1080038315	AUBURN NEWSPAPERS	02/07/80	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION 2-13-80 2-12-81	11.00
02-07	1080038312	ASHLAND GAZETTE	01/11/80–01/10/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
02-07	1080038308	THE WALTHILL CITIZEN	02/07/80	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION 4-1-80 3-31-81	13.50
02-07	1080038305	SOUTH SIOUX CITY STAR	02/07/80	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION 4-5-80 4-4-81	7.00
02-07	1080038300	OMAHA WORLD HERALD	02/07/80	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION (DISTRICT OFFICE) 3-29-80 3-28-81	59.80
02-07	1080038298	THE MILFORD TIMES	02/07/80	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION 5-1-80 4-30-81	5.50
02-07	1080038296	HOOPER SENTINEL	02/07/80	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION 4-5-80 4-4-81	6.50
02-07	1080038292	EMERSON TRI-COUNTY PRESS	02/07/80	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION 5-3-80 5-2-81	6.25
02-07	1080038281	THE CRETE NEWS	01/17/80–01/16/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.50
02-07	1080038279	THE CREIGHTON NEWS	01/10/80–01/09/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
02-07	1080038271	CHESTER HERALD	01/10/80–01/09/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00
02-07	1080038270	CEDAR COUNTY NEWS	01/03/80–01/02/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.50
02-07	1080038257	HUMBOLDT STANDARD	01/10/80–01/09/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
02-07	1080038252	HOWELLS JOURNAL	01/12/80–01/11/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00
02-07	1080038250	J.B. PRESS, INC.	01/10/80–01/09/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION TO HENDERSON NEWS	6.00
02-07	1080038246	THE HEBRON JOURNAL REGISTER	01/13/80–01/12/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	9.00
02-07	1080038232	FREMONT TRIBUNE	02/07/80	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION 3-1-80 2-28-81	54.60
02-07	1080038648	KEITH CERNY	11/15/79	ONE ROLL OF PICTURES OF MOBILE OFFICE OPERATION	25.00
02-07	1080038274	COLFAX COUNTY PRESS	01/02/80	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION 1-1-80 12-31-80	5.50
02-21	1080052353	DAN VODVARKA	01/09/80–01/15/80	OFFICIAL STAFF TRAVEL (292 MILES AT $.15 PER MILE) FOR OFFICIAL BUSINESS	43.80
02-21	1080052350	INTERNATIONAL BUSINESS MACHINES CO	01/08/80	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	30.00
02-21	1080052347	FIRST VIRGINIA BANK	01/25/80	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	2.58
02-21	1080052318	TILDEN CITIZEN	01/13/80–01/12/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
02-21	1080052316	PAT EGAN INSURANCE	02/20/80	RENEWAL OF ANNUAL INSURANCE PREMIUM DUE ON LEASED AUTO USED IN DIST 2-22-80	308.00
02-21	1080052307	LATSCHS INC	02/01/80	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (RUBBER CEMENT AND THINNER)	11.70
02-21	1080052299	THE FAIRBURY JOURNAL-NEWS	02/01/80–01/31/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	14.00
02-21	1080052292	GENERAL MOTORS ACCEPTANCE CORP.	02/01/80–02/29/80	MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	184.12
02-21	1080052286	THE NEWS	02/20/80	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION 2-28-80 TO 2-27-81	7.00
02-21	1080052273	CITY OF WAYNE	12/07/79–01/07/80	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	39.42
02-21	1080052269	THOMAS J LANKFORD	01/15/80–01/30/80	CARDS, MEMO PADS, NEWS RELEASE HEADINGS	285.90
02-21	1080052268	HOUSE RECORDING STUDIO	01/17/80–01/31/80	ORIGINATION AND DUPLICATION CHARGES	35.00
02-21	1080052266	MARTENS TEXACO SERVICE	01/10/80–01/28/80	EXPENSES FOR GASOLINE AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS	52.15
02-21	1080052263	JOURNAL-STAR PRINTING CO	01/11/80–01/10/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN JOURNAL (WASHINGTON OFFICE)	62.40
02-21	1080052261	BENCHMARK SYSTEMS	01/25/80	OFFICE SUPPLIES FOR WASHINGTON OFFICE (TYPEWRITER RIBBONS)	33.00
02-21	1080052344	WESTERN PAPER COMPANY	12/20/79	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (PAPER)	34.60
02-21	1080052337	LEIGH WORLD	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION FROM 12-29-79 TO 12-28-80	5.50
02-21	1080052334	COLERIDGE BLADE	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION FROM 12-14-79 TO 12-13-80	7.00
02-21	1080052328	XEROX CORPORATION	10/09/79–12/18/79	OVER-MINIMUM/COPYING CHARGES ON XEROX COPY EQUIPMENT	26.99
03-05	1080065409	DAN VODVARKA	03/05/80	REIMB FOR EXPENSES FOR REGISTRATION FEE FOR 1980 - NEBRASKA WATER CONFERENCE	40.00
03-05	1080065406	AMOCO OIL COMPANY	01/04/80	EXPENSES FOR GASOLINE USED ON TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	9.50
03-05	1080065403	REPUBLICAN STUDY COMMITTEE	01/04/80–12/31/80	ANNUAL DUES FOR MEMBERSHIP TO THE REPUBLICAN STUDY COMMITTEE	100.00
03-05	1080065400	LARRY FAUSS	02/11/80	REIMB FOR CLEANING & PAPER MAINTENANCE SUPPLIES FOR LINCOLN DISTRICT OFFICE	18.67
03-05	1080065397	GSA, OAD, FINANCE DIVISION	01/31/80	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	76.08

03-05	1080065395	THOMAS J LANKFORD	02/09/80–02/12/80	XEROX 9 PAGES -- REPRODUCE PEEL OFF LABELS	33.30
03-05	1080065393	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	ANNUAL 1980 MEMBERSHIP DUES	25.00
03-05	1080065391	JIM BARR	01/05/80	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (REGISTRATION FEE)	5.00
03-05	1080065389	JIM BARR	01/05/80–01/28/80	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	23.77
03-05	1080065385	JIM BARR	01/05/80–01/28/80	OFFICIAL STAFF TRAVEL (830 MILES AT $.18 PER MILE) FOR OFFICIAL BUSINESS	149.40
03-17	1080077275	LARRY FAUSS	02/02/80	REIMBURSEMENT FOR SHIPPING EXPENSE FOR FLAG	4.15
03-17	1080077272	DOUGLAS BEREUTER	02/19/80	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (LODGING)	36.58
03-17	1080077265	DOUGLAS BEREUTER	01/19/80	REIMBURSEMENT FOR EXPENSES RELATED TO TRAVEL TO & FROM DIST FOR OFCL BUSS (PARKING)	.75
03-18	1080078153	MARTENS TEXACO SERVICE	02/02/80–02/28/80	EXPENSES FOR GASOLINE & MAINTENANCE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	69.15
03-18	1080078151	CANTRELL/CUTTER PRINTING, INC	02/29/80	RECORD REPRINTS	345.28
03-18	1080078150	DOUGLAS BEREUTER	03/07/80	REIMBURSEMENT FOR EXPENSES RELATED TO TVL TO & FROM DIST FOR OFC'L BUSINESS (PARKING)	1.25
03-18	1080078148	DOUGLAS BEREUTER	03/09/80	REIMBURSEMENT FOR EXPENSES FOR GASOLINE USED WHILE ON OFC'L BUSINESS IN DISTRICT	11.40
03-18	1080078144	YORK NEWS-TIMES	01/10/80–01/09/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	33.00
03-18	1080078142	HOUSE RECORDING STUDIO	02/06/80–02/27/80	RADIO, VIDEO ORIGINATION & DUPLICATION CHARGES	116.15
03-18	1080078140	NATIONAL JOURNAL REPORTS	01/03/80–12/27/80	ANNUAL SUBSCRIPTION TO NATIONAL JOURNAL	375.00
03-24	1080084105	JOURNAL-STAR PRINTING CO.	03/08/80–04/09/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN JOURNAL (WASHINGTON OFFICE)	70.20
03-24	1080084101	CITY OF WAYNE	01/07/80–02/12/80	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	45.21
03-24	1080084099	GENERAL MOTORS ACCEPTANCE CORP.	03/07/80	MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	184.12
03-24	1080084385	LAUREL ADVOCATE	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION 12-19-79/12-18-80	6.00
03-24	1080084378	LARRY FAUSS	11/20/79	REIMB FOR EXPENSES FOR MEMBER'S DINNER WITH NEBRASKA STATE SENATOR (FOOD ONLY)	28.15
03-24	1080084374	THE WASHINGTON STAR	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80/ 12-31-80	52.00
01-09	1180009094	GSA, OAD, FINANCE DIVISION	06/20/79	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	228.25
01-18	1180018027	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	259.25
01-28	1180026008	NORTHWESTERN BELL	11/28/79–12/27/79	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	73.03
02-21	1180052050	NORTHWESTERN BELL	12/28/79–01/27/80	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	103.71
02-21	1180052048	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	230.30
03-17	1180077043	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	244.33
03-18	1180078050	LINCOLN TELEPHONE COMPANY	02/26/80	TELEPHONE DIRECTORIES FOR DISTRICT OFFICE	28.55
03-24	1180084017	NORTHWESTERN BELL	01/28/80–02/27/80	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	126.39
02-21	2180052016	WESTERN UNION TELEGRAPH COMPANY	01/18/80–01/31/80	TELEGRAMS - OFFICIAL BUSINESS	108.77
01-18	2280018011	C & P TELEPHONE	11/19/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	1.39
01-23	2280023407	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	228.21
01-30	2280030324	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	250.65
02-07	2280038042	C & P TELEPHONE	12/03/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	9.85
03-11	2280071416	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	233.87
03-17	2280077023	C & P TELEPHONE	01/02/80–01/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	38.39
02-21	1280052073	FIRST VIRGINIA BANK	01/04/80–01/14/80	OFFICIAL AIR FARE ROUNDTRIP BY MEMBER FROM WASHINGTON, DC TO LINCOLN & RETURN	302.00
02-21	1280052076	FIRST VIRGINIA BANK	12/07/79–12/10/79	OFFICIAL AIR FARE ROUNDTRIP BY MEMBER FROM WASHINGTON, DC TO LINCOLN & RETURN	291.00
02-21	1280052075	FIRST VIRGINIA BANK	11/30/79–12/03/79	OFFICIAL AIR FARE ROUNDTRIP BY MEMBER FROM WASHINGTON, DC TO LINCOLN & RETURN	292.00
01-18	1480018018	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	SERVICE CHARGE FOR MONTH OF DECEMBER FOR VIDEO DISPLAY TERMINAL	59.00
01-18	1480018017	ANDERSON JACOBSON, INC	12/01/79–12/31/79	SERVICE CHARGE FOR MONTH OF DECEMBER FOR COMPUTER TERMINAL & COUPLER	167.00
01-28	1480026013	DIALCOM, INCORPORATED	12/31/79	MONTHLY CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICE	5.00
01-30	1480029032	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR MONTH OF JANUARY, 1980	875.00
02-21	1480086070	DIALCOM, INCORPORATED	01/31/80	MONTHLY CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICE	5.00
02-21	1480052050	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	SERVICE CHARGE FOR MONTH OF JANUARY FOR VIDEO DISPLAY TERMINAL	59.00
02-21	1480052049	ANDERSON JACOBSON, INC	01/01/80–01/31/80	SERVICE CHARGE FOR MONTH OF JANUARY FOR COMPUTER TERMINAL AND COUPLER	167.00
02-21	1480052048	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1980	875.00
03-18	1480078027	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/28/80	SERVICE CHARGE FOR MONTH OF FEBRUARY FOR VIDEO DISPLAY TERMINAL	59.00
03-18	1480078025	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1980	875.00
03-24	1480084010	DIALCOM, INCORPORATED	02/29/80	MONTHLY CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICE	5.00
01-02	2080054015	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		31.10
01-02	2080033093	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(.88)
01-31	2080054299	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(31.10)
01-31	2080032017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		323.03

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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. DOUGLAS K BEREUTER—Continued					
02-29	2080061600	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		157.01
03-31	2080092046	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		165.26
				TOTAL	**22,480.17**
ADJUSTMENTS/REFUNDS					
02-21	1080077208	JOURNAL-STAR PRINTING CO	01/11/80-01/10/81	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
				TOTAL	**(62.40)**
OFFICE OF HON. ED BETHUNE					
OFFICIAL EXPENSES					
01-31	0280056034	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		901.77
02-29	0280060034	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		901.77
03-31	0280092095	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		901.77
01-09	0680009010	ADVERTISING DESIGN ASSOCIATES, INC	12/26/79	NEWSLETTER (WINTER, 1979)	4,375.30
03-03	0680063020	THOMAS J LANKFORD	01/28/80	QUESTIONNAIRE - PAPER - TYPESET	2,160.00
01-30	0980029041	ROETZEL'S NATIONWIDE MOTOR HOME , INC.	01/01/80-01/30/80	RENT	575.92
02-25	0980054039	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT LITTLE ROCK, ARKANSAS	1,585.00
02-28	0980058041	ROETZEL'S NATIONWIDE MOTOR HOME , INC.	02/01/80	RENT	575.92
03-26	0980085041	ROETZEL'S NATIONWIDE MOTOR HOME , INC.	03/01/80-03/30/80	RENT	575.92
01-08	1080008130	CONGRESSIONAL QUARTERLY INC	01/02/80	CONGRESSIONAL QUARTERLY-- ANNUAL SUBSCRIPTION 1-1-80 TO 12-31-80	276.00
01-08	1080008127	ED BETHUNE	12/11/79	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	53.81
01-09	1080009109	THOMAS J LANKFORD	11/23/79	CARD - STOCK - REORDER	45.00
01-15	1080015132	NATIONAL JOURNAL REPORTS	01/04/80-01/04/81	YEARLY SUBSCRIPTION	295.00
01-15	1080015150	JERRY CLIMER	12/09/79	REIMBURSEMENT FOR AMERICAN AIRLINES COUPON USED FOR OFFICIAL STAFF TRAVEL	25.00
01-17	1080017224	DENISE LUPTAK	12/11/79-12/14/79	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT	52.12
01-17	1080017223	DENISE LUPTAK	12/11/79-12/13/79	REIMBURSEMENT FOR GASOLINE EXPENSE WHILE IN DISTRICT	20.00
01-17	1080017221	DENISE LUPTAK	12/07/79-12/15/79	REIMB FOR RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	287.38
01-21	1080021341	XEROX CORPORATION	11/05/79-12/19/79	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100 LDC	134.24
01-21	1080021339	XEROX CORPORATION	10/16/79	SUPPLIES FOR XEROX 3100 LDC	33.60
01-21	1080021336	XEROX CORPORATION	10/01/79-11/02/79	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100	22.30
01-21	1080021332	TEXACO, INC	11/13/79-12/04/79	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	124.63
01-21	1080021330	THERMOGAS COMPANY OF LITTLE ROCK	11/29/79	GASOLINE FOR MOBILE OFFICE	6.82
01-21	1080021322	HOUSE RECORDING STUDIO	12/01/79-12/31/79	PRODUCTION SERVICES	78.00
01-21	1080021314	SEARCY DAILY CITIZEN	12/27/79	AIR CHARTER SERVICE FOR OFFICIAL TRAVEL	235.10
01-28	1080026426	WHITE COUNTY RECORD	01/26/80	ANNAUL NEWSPAPER SUBSCRIPTION 2-1-80 TO 2-1-81	10.00
01-28	1080026419	DAILY LEADER COMPANY	01/08/80-01/08/81	ANNUAL NEWSPAPER SUBSCRIPTION	25.00
01-28	1080026414	LOG CABIN DEMOCRAT	01/09/80-01/09/81	ANNUAL NEWSPAPER SUBSCRIPTION	36.75
01-28	1080026412	ENGLAND DEMOCRAT	01/17/80-01/17/81	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-28	1080026408	THE ARKANSAS SUN	01/18/80-01/18/81	ANNUAL NEWSPAPER SUBSCRIPTION	7.50
01-28	1080026404	THE BENTON COURIER	01/15/80-01/15/81	ANNUAL NEWSPAPER SUBSCRIPTION	49.30
01-28	1080026399	DEWITT ERA ENTERPRISE	01/15/80-01/15/81	ANNUAL NEWSPAPER SUBSCRIPTION	8.25
01-28	1080026391	THE BALD KNOB BANNER	01/15/80-01/15/81	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
01-28	1080026373	ARKANSAS GAZETTE	01/26/80	ANNUAL NEWSPAPER SUBSCRIPTION 1-31-80 TO 1-31-81	59.80

01-28	1080026372	PETIT JEAN COUNTRY HEADLINE	01/26/80	ANNUAL NEWSPAPER SUBSCRIPTION 1-31-80 TO 1-31-81	12.00
01-28	1080026370	THE BEEBE NEWS	01/26/80	ANNUAL NEWSPAPER SUBSCRIPTION 1-31-80 TO 1-31-81	8.00
01-28	1080026368	ED BETHUNE	01/09/80	REIMBURSEMENT FOR BOOKS PURCHASED FOR OFFICAIL USE	13.56
02-04	1080035390	THE WASHINGTON STAR	01/02/80	YEARLY NEWSPAPER SUBSCRIPTION 1-1-80 12-31-80	52.00
02-05	1080036237	CHARLES W. KNIGHT	11/27/79–12/14/79	REIMBURSEMENT FOR FOOD EXPENSES WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS	8.50
02-05	1080036232	CHARLES W. KNIGHT	12/03/79	REIMBURSEMENT FOR MOBILE OFFICE EXPENSE	3.61
02-05	1080036229	CHARLES W. KNIGHT	12/12/79	REIMBURSEMENT FOR PARKING FEE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	.75
02-05	1080036226	CHARLES W. KNIGHT	10/01/79–12/14/79	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PVT AUTO AT .20/MI (TOTAL 1,031 MI)	206.20
02-13	1080044189	JERRY CLIMER	01/15/80–01/18/80	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT	56.35
02-13	1080044186	TEXACO, INC	01/07/80	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	42.00
02-13	1080044185	TEXACO, INC	12/05/79–01/07/80	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	114.50
02-13	1080044184	ED BETHUNE	01/12/80	REIMBURSEMENT FOR BOOKS PURCHASED FOR OFFICIAL USE	31.52
02-13	1080044080	SEARCY AIR TAXI, INC	12/27/79	AIR CHARTER SERVICE FOR OFC'L TRAVEL	235.10
02-28	1080059334	THE LONOKE DEMOCRAT	02/01/80–02/01/80	YEARLY NEWSPAPER SUBSCRIPTION	12.00
02-28	1080059333	THE ARKANSAS SUN	02/01/80–02/01/80	YEARLY NEWSPAPER SUBSCRIPTION LITTLE ROCK DISTRICT OFFICE	5.00
02-28	1080059331	CLEBURNE COUNTY TIMES	02/01/80–02/01/81	YEARLY NEWSPAPER SUBSCRIPTION	10.00
02-28	1080059329	THE CABOT STAR-HERALD	02/01/80–02/01/81	YEARLY NEWSPAPER SUBSCRIPTION	12.00
02-28	1080059325	REPUBLICAN STUDY COMMITTEE	01/03/80–12/31/80	ANNUAL DUES	100.00
02-28	1080059322	HOUSE RECORDING STUDIO	01/04/80–01/30/80	PRODUCTION SERVICES	40.25
02-28	1080059318	CARLISLIE INDEPENDENT	02/01/80–02/01/80	YEARLY NEWSPAPER SUBSCRIPTION	10.00
02-28	1080059316	CENTRAL FLYING SERVICE	01/28/80	AIR CHARTER SERVICE FOR OFFICIAL TRAVEL; LITTLE ROCK TO MEMPHIS TO LITTLE ROCK	235.80
02-28	1080059314	ED BETHUNE	01/06/80	REIMBURSEMENT FOR BOOK PURCHASED FOR OFFICIAL USE	49.92
02-28	1080059312	ED BETHUNE	01/04/80	REIMBURSEMENT FOR BOOKS PURCHASED FOR OFFICIAL USE	11.61
03-03	1080063356	THOMAS J LANKFORD	01/11/80	LETTER - PAPER - YOUR COPY	95.20
03-18	1080078452	ED BETHUNE	03/09/80	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT	32.55
03-18	1080078448	CONGRESSIONAL PHOTO SHOPPE	01/30/80	PHOTOGRAPHY	3.68
03-18	1080078445	NATIONAL JOURNAL REPORTS	02/26/80	BINDERS	24.00
03-18	1080078441	THE TIMES	03/01/80–03/01/81	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
03-18	1080078439	TEXACO, INC	01/09/80–02/06/80	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	252.89
03-18	1080078435	CHRISTIAN BEACON	02/01/80–02/01/81	YEARLY NEWSPAPER SUBSCRIPTION	7.00
03-18	1080078414	HOUSE RECORDING STUDIO	02/06/80–02/26/80	PRODUCTION SERVICES	57.50
03-18	1080078409	CONGRESSIONAL PHOTO SHOPPE	02/04/80–02/07/80	PHOTOGRAPHY	20.04
03-20	1080080323	JERRY CLIMER	03/07/80–03/10/80	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT	56.60
03-24	1080084361	ED BETHUNE	03/13/80–03/14/80	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT	49.30
01-21	1180021065	GSA, OAD, FINANCE DIVISION	11/01/79–12/01/79	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	238.52
02-13	1180044030	GSA, OAD, FINANCE DIVISION	01/18/80	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	240.66
02-28	1180059061	GSA, OAD, FINANCE DIVISION	02/18/80	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	249.09
02-28	2180059010	WESTERN UNION TELEGRAPH COMPANY	01/31/80	WESTERN UNION MESSAGE CHARGE	10.97
02-28	2180059009	WESTERN UNION TELEGRAPH COMPANY	01/03/80–01/31/80	WESTERN UNION MESSAGE CHARGE	33.08
01-21	2280021010	C & P TELEPHONE	11/01/79–11/30/79	MONTHLY TELEPHONE CHARGE	15.36
01-23	2280023424	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	262.63
01-30	2280030334	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	262.75
02-13	2280044022	C & P TELEPHONE	12/01/79–12/31/79	MONTHLY TELEPHONE CHARGE	5.32
02-28	2280059038	C & P TELEPHONE	01/01/80–01/31/80	MONTHLY TELEPHONE CHARGE	4.10
03-11	2280071418	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	262.95
01-08	1280008009	ED BETHUNE	12/11/79–12/12/79	TRAVEL TO DC TO DISTRICT (LITTLE ROCK, ARKANSAS TO DC) & RETURN BY COMMERCIAL AIR	321.00
01-08	1280008008	ED BETHUNE	12/07/79–12/10/79	TRAVEL TO DC TO DISTRICT (LITTLE ROCK, ARKANSAS TO DC) & RETURN BY COMMERCIAL AIR	260.00
01-21	1280021044	ED BETHUNE	12/21/79–01/02/80	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	292.00
02-13	1280044073	ED BETHUNE	01/25/80–01/28/80	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) & RTN BY COMMERCIAL AIRLINE	261.00
02-28	1280059113	ED BETHUNE	02/22/80–02/24/80	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) & RETURN BY COMMERCIAL AIRLINE	268.00
02-28	1280059111	ED BETHUNE	02/13/80–02/18/80	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) & RETURN BY COMMERCIAL AIRLINE	268.00
03-18	1280078080	ED BETHUNE	03/07/80–03/10/80	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) & RETURN BY COMMERCIAL AIRLINE	302.00
03-24	1280084070	ED BETHUNE	03/13/80–03/15/80	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) & RETURN BY COMMERCIAL AIRLINE	274.00
01-17	1380017012	DENISE LUPTAK	12/09/79–12/15/79	TRAVEL TO DISTRICT (LITTLE ROCK, AR) & RETURN BY COMMERCIAL AIRLINE	130.00
02-13	1380044019	JERRY CLIMER	01/14/80–01/18/80	TVL TO DISTRICT (LITTLE ROCK, ARKANSAS) & RETURN BY COMMERCIAL AIRLINE	268.00
03-20	1380080012	JERRY CLIMER	03/11/80	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO 1330 LONGWORTH	7.00
03-20	1380080011	JERRY CLIMER	03/07/80–03/11/80	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) & RTN BY COMMERCIAL AIRLINE	302.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ED BETHUNE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	1480008013	TERMINAL DATA CORPORATION	12/01/79–12/31/79	TERMINAL DESK RENTAL	24.00
01-08	1480008011	TRENDATA	12/01/79–12/31/79	TAPE CASSETTE RECORDER RENTAL	68.84
01-08	1480008009	DATA TERMINALS AND COMMUNICATIONS	01/02/80	TERMINAL RENT 1-1-80 TO 1-31-80	180.00
01-21	1480021049	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	RESEARCH -- CRTS	139.00
01-28	1480026051	DIALCOM, INCORPORATED	01/01/80–01/31/80	WORD PROCESSING SERVICES	875.00
01-28	1480026050	TRENDATA	01/01/80–01/31/80	TAPE CASSETTE RECORDER RENTAL	68.84
01-28	1480026047	TERMINAL DATA CORPORATION	01/01/80–01/31/80	TERMINAL DESK RENTAL	24.00
01-28	1480026046	DATA TERMINALS AND COMMUNICATIONS	01/26/80	TERMINAL RENT 2-1-80 TO 2-29-80	180.00
02-13	1480044030	DIALCOM, INCORPORATED	01/21/80	WORD PROCESSING SERVICES -- LABELS	70.00
02-28	1480059050	TERMINAL DATA CORPORATION	02/01/80–02/29/80	TERMINAL DESK RENTAL	24.00
02-28	1480059049	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	RESEARCH - CRTS	139.00
02-28	1480059048	DIALCOM, INCORPORATED	01/31/80	WORD PROCESSING SERVICE - DIRECTORIES	59.18
02-28	1480059045	DATA TERMINALS AND COMMUNICATIONS	02/28/80	TERMINAL RENT 3-1-80 TO 3-31-80	180.00
02-28	1480059044	DIALCOM, INCORPORATED	02/01/80–02/29/80	WORD PROCESSING SERVICES	875.00
02-28	1480059043	TRENDATA	02/01/80–02/29/80	TAPE CASSETTE RECORDER RENTAL	68.84
03-18	1480078079	DIALCOM, INCORPORATED	03/01/80–03/31/80	WORD PROCESSING SERVICES	875.00
03-18	1480078072	DATA TERMINALS AND COMMUNICATIONS	03/18/80	TERMINAL RENT 4-1-80 TO 4-30-80	180.00
03-18	1480078071	TERMINAL DATA CORPORATION	03/01/80–03/31/80	TERMINAL DESK RENTAL	24.00
03-18	1480078070	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	RESEARCH--CRT'S	139.00
03-18	1480078068	TRENDATA	03/01/80–03/31/80	TAPE CASSETTE RECORDER RENTAL	68.84
02-15	1580046013	POSTMASTER	01/16/80	POSTAGE STAMPS FOR OFFICIAL USE	15.00
01-02	2080054053	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		.95
01-31	2080054336	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(.95)
01-31	2080032035	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		216.97
02-29	2080061620	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		449.35
03-31	2080092101	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		636.66
				TOTAL	**26,458.35**

ADJUSTMENTS/REFUNDS

01-21	1080053288	SEARCY DAILY CITIZEN	12/27/79	REFUND DUE TO INCORRECT PAYEE	(235.10)
				TOTAL	**(235.10)**

OFFICE OF HON. TOM BEVILL

OFFICIAL EXPENSES

01-31	0280056035	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,280.61
02-29	0280060035	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,280.61
03-31	0280092098	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,434.78
01-17	0680017024	CANTRELL/CUTTER PRINTING, INC.	12/20/79–12/21/79	23,800 TOWN MEETING CARDS FOR TOWN MEETINGS ON JAN 7 & 8 & JANUARY 10 & 11, 1980	199.23
01-23	0680023017	CANTRELL/CUTTER PRINTING, INC.	01/07/80	23,000 CONGRESSIONAL TOWN MEETING CARDS	157.90
01-23	0680023010	TOM BEVILL	01/15/80	REIMB FOR PAYMENT TO GPO FOR POSTAL PATRON LINES ON 200,000 ENVELOPES FOR NEWSLETTER	14.00
02-14	0680045012	CANTRELL/CUTTER PRINTING, INC.	02/01/80	201M NEWSLETTERS	2,859.73
03-13	0680073010	TOM BEVILL	03/03/80	REIMBURSEMENT FOR PMT. TO 'THE PUBLIC PRINTER' (GPO) FOR POSTAL PATRON ENVELOPES	14.00
03-26	0680086028	CANTRELL/CUTTER PRINTING, INC.	03/13/80	234,500 CITY LISTS (USDA ORDER BLANKS)	1,100.25

01-30	0980029042	JERALD M SHERER	01/01/80–01/30/80	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
02-25	0980054041	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT GADSDEN AL	1,177.00
02-25	0980054040	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CULLMAN AL	1,136.00
02-28	0980058042	JERALD M SHERER	02/01/80	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
03-26	0980085042	JERALD M SHERER	03/01/80–03/30/80	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
01-15	1080015113	NORTHWEST ALABAMIAN	01/02/80	ANNUAL SUBSCRIPTION FROM 12-30-79 TO 12-30-80	12.84
01-15	1080015109	LINWOOD SIDES	08/01/79–12/31/79	DELIVERY OF THE BIRMINGHAM NEWS/BIRMINGHAM POST-HERALD TO JASPER	18.75
01-15	1080015107	THE GAZETTE	01/02/80	ANNUAL SUBSCRIPTION FROM 12-29-79 TO 12-29-80	7.50
01-15	1080015105	ST CLAIR NEWS AEGIS	01/02/80	ANNUAL SUBSCRIPTION TO NEWSPAPER 1-3-80 TO 1-2-81	10.60
01-16	1080016219	THE CULLMAN TIMES	01/02/80	YEARLY SUBSCRIPTION 1-4-80 TO 1-4-81	24.50
01-21	1080021137	ALABAMA NEWS MAGAZINE	01/04/80–01/04/81	1 YEAR SUBSCRIPTION	8.32
01-21	1080021135	ADVERTISER-GLEAM	01/04/80–01/04/81	1 YEAR SUBSCRIPTION	11.00
01-21	1080021134	DAILY MOUNTAIN EAGLE	01/04/80–01/04/81	1 YEAR SUBSCRIPTION	42.00
01-21	1080021097	TOM BEVILL	01/09/80	4 MATS FOR PICTURES FOR DISTRICT OFFICES	18.90
01-21	1080021096	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-21	1080021094	THE HUNTSVILLE TIMES	01/19/80–01/19/81	1 YEAR SUBSCRIPTION	56.00
01-21	1080021139	HOUSE RECORDING STUDIO	12/04/79–12/28/79	WEEKLY RADIO TAPES	102.00
01-23	1080023236	TOM BEVILL	01/07/80	REIMBURSEMENT FOR PAYMENT FOR PICTURES FOR NEWSLETTER	18.31
01-23	1080023234	TOM BEVILL	01/14/80	REIMBURSEMENT FOR PAYMENT FOR PICTURES FOR NEWSLETTER	7.00
01-23	1080023181	CHARLES C WATTS	12/01/79–12/28/79	OFFICIAL CONGRESSIONAL TRAVEL FOR DEC., 79 - 1143.1 MILES @ 20¢ PER MILE	228.62
01-23	1080023180	DORIS RUSHING	12/01/79–12/31/79	CLEANING SERVICE FOR DECEMBER FOR JASPER DISTRICT OFFICE	70.00
01-28	1080026066	DONALD SMITH	12/27/79–01/03/80	OFFICIAL CONGRESSIONAL TRAVEL WITHIN ALABAMA - 475 MILES AT .20 PER MILE	95.00
01-31	1080031449	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
01-31	1080031444	TOM BEVILL	01/07/80	BUSINESS LUNCH W/CONSTITUENTS IN ASHVILLE, AL, DURING OFC'L TVL FOR CONG'L TOWN MEETINGS	21.61
01-31	1080031439	DSG DEMOCRATIC STUDY GROUP	01/22/80–12/31/80	1980 DEMOCRATIC STUDY GROUP RESEARCH SERVICES	500.00
01-31	1080031435	MARY M. COCHRAN	01/07/80–01/08/80	OFFICIAL TRAVEL WITHIN 4TH CONGRESSIONAL DISTRICT - 236 MILES AT 20¢ PER MILE	47.20
01-31	1080031010	HOUSE OF REPRESENTATIVES RESTAURANT	12/04/79–12/27/79	BUSINESS LUNCHES IN HOUSE OF REPS. RESTAURANT WITH CONSTITUENTS	78.45
02-09	1080039252	DOTTIE RUSHING	01/04/80–01/31/80	1 MONTH'S CLEANING SERVICE FOR JASPER DISTRICT OFFICE	70.00
02-13	1080044278	EDD NOLEN	01/24/80–01/25/80	OVERNIGHT AT DOWNTOWNER MOTOR INN, MONTGOMERY, AL WHILE ON OFFICIAL TRAVEL	24.08
02-13	1080044275	CHARLES C WATTS	01/02/80–01/03/80	OFFICIAL TRAVEL WITHIN ALABAMA JAN 2 & 3, 1980 204.4 MILES AT 20¢	40.88
02-13	1080044273	CHARLES C WATTS	01/04/80–01/29/80	OFFICIAL TRAVEL WITHIN ALABAMA 1677.6 MILES AT 20¢/MILE	335.52
02-14	1080045468	THE TUSCALOOSA NEWS	02/14/80	SUBSCRIPTION FOR 1 YEAR 2-16-80 TO 2-16-80	78.00
02-14	1080045465	HOUSE RECORDING STUDIO	01/11/80–01/29/80	RADIO & VIDEO	150.50
02-14	1080045463	CANTRELL/CUTTER PRINTING, INC.	01/29/80	8000 REVISED LETTERHEADS	105.69
02-14	1080045461	CONGRESSIONAL TEXTILE CAUCUS	01/04/80–12/31/80	ANNUAL MEMBERSHIP DUES	100.00
02-28	1080059196	HOUSE OF REPRESENTATIVES RESTAURANT	01/28/80–01/31/80	BUSINESS LUNCHES AT HOUSE RESTAURANT	11.95
02-28	1080059195	THE JOURNAL-RECORD	02/25/80–02/25/81	YEARLY SUBSCRIPTION	7.00
02-28	1080059194	TOM BEVILL	01/30/80	REIMBURSEMENT FOR PAYMENT FOR 'ALMANAC OF AMERICAN POLITICS' 5TH EDITION	17.00
03-13	1080073255	DOTTIE RUSHING	02/01/80–02/29/80	CLEANING SERVICE, FEB. 1980 - FOR JASPER DISTRICT OFFICE	70.00
03-13	1080073250	CHARLES C WATTS	02/07/80–02/25/80	OFFICIAL CONGRESSISONAL TRAVEL WITHIN ALABAMA - 1305.5 MI. @ .20 PER MILE - FEB. 1980	261.10
03-17	1080077283	HOUSE RECORDING STUDIO	02/05/80–02/26/80	RADIO TAPES & VIDEO	123.65
03-17	1080077281	THE LAMAR DEMOCRAT	03/01/80–03/01/81	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
03-17	1080077278	SOUTHERN DEMOCRAT	03/01/80–03/01/81	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
03-24	1080084364	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/04/80–01/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-26	1080086388	CANTRELL/CUTTER PRINTING, INC.	03/06/80	160 LETTERS (REGISTRATION & DRAFTING OF WOMEN)	14.00
03-26	1080086387	CANTRELL/CUTTER PRINTING, INC.	03/03/80	8500 REVISED CERTIFICATES	388.00
03-26	1080086386	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/80–02/29/80	BUSINESS LUNCHES AT MEMBER'S RESTAURANT	68.20
01-09	1180009075	GSA, OAD, FINANCE DIVISION	12/18/79	1 MONTH'S FTS SERVICE FOR JASPER, CULLMAN & GADSDEN DISTRICT OFFICES	99.30
01-17	1180017083	SOUTH CENTRAL BELL	12/14/79	LOCAL TELEPHONE SERVICE FOR 1 MONTH - GADSDEN DISTRICT OFFICE	62.74
01-17	1180017082	SOUTH CENTRAL BELL	12/17/79	LOCAL TELEPHONE SERVICE FOR 1 MONTH - JASPER DISTRICT OFFICE	122.30
01-23	1180023054	SOUTH CENTRAL BELL	12/29/79	LOCAL PHONE SERVICE FOR 1 MONTH FOR CULLMAN DISTRICT OFFICE	56.00
01-31	1180031084	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR 1 MONTH FOR JASPER, CULLMAN & GADSDEN, ALABAMA, DISTRICT OFFICES	99.30
02-07	1180038021	SOUTH CENTRAL BELL	01/14/80	LOCAL TELEPHONE SERVICE FOR GADSDEN DISTRICT OFFICE FOR 1 MONTH	66.80
02-09	1180039061	SOUTH CENTRAL BELL	01/17/80	LOCAL TELEPHONE SERVICE FOR ONE MONTH - JASPER DISTRICT OFFICE	122.30
02-19	1180050065	SOUTH CENTRAL BELL	01/29/80	LOCAL TELEPHONE SERVICE FOR ONE MONTH - CULLMAN, AL	56.00
02-28	1180059037	GSA, OAD, FINANCE DIVISION	02/18/80	MONTHLY FTS SERVICE FOR 3 DISTRICT OFFICES (JASPER, CULLMAN, GADSDEN)	100.50
03-10	1180070023	SOUTH CENTRAL BELL	02/14/80	LOCAL SERVICE FOR 1 MONTH (GADSDEN DISTRICT OFFICE)	63.94

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. TOM BEVILL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-13	1180073043	SOUTH CENTRAL BELL	02/17/80	LOCAL TELEPHONE SERVICE FOR 1 MONTH - JASPER DISTRICT OFFICE	122.30
03-24	1180084074	SOUTH CENTRAL BELL	02/29/80	LOCAL SERVICE FOR 1 MONTH CULLMAN DISTRICT OFFICE	56.00
01-23	2180023011	WESTERN UNION	12/30/79	TELEGRAM TO BOAZ, ALABAMA SENT FROM GADSDEN, ALABAMA	10.23
01-23	2180023010	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	DECEMBER BILL - MAILGRAMS, TELEGRAMS, & NIGHT LETTERS	73.16
01-24	2180024003	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
02-19	2180050020	WESTERN UNION TELEGRAPH COMPANY	01/01/80-01/01/80	TELEGRAMS, MAILGRAMS, NIGHTLETTERS	157.15
03-24	2180084011	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAMS, MAILGRAMS, NIGHTLETTERS - FOR 1 MONTH	389.54
01-09	2280009019	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR 1 MONTH, WASHINGTON OFFICE	87.02
01-23	2280023036	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	191.06
01-30	2280029047	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	191.16
01-31	2280031057	C & P TELEPHONE	12/07/79-12/30/79	LONG DISTANCE TELEPHONE SERVICE FOR 1 MONTH	71.42
02-29	2280060009	C & P TELEPHONE	01/01/80-01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR 1 MONTH	310.71
03-11	2280071034	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	191.32
02-07	1280038013	TOM BEVILL	01/24/80-01/25/80	R/T AIR TRAVEL VIA DELTA AIRLINES TO MONTGOMERY, AL & RTN FROM BIRMINGHAM, AL	236.00
02-28	1280059068	TOM BEVILL	02/14/80-02/18/80	R/T AIR TRAVEL VIA UNITED AIRLINES TO & FROM HSV. ALA	220.00
03-13	1280073045	TOM BEVILL	03/03/80-03/04/80	ROUND TRIP BY AIR VIA UNITED AIRLINES (TO & FROM HSV., AL)	226.00
03-20	1280079014	TOM BEVILL	03/06/80-03/11/80	ROUND TRIP BY AIR TO & FROM DISTRICT VIA UNITED AIRLINES	226.00
01-28	1380026006	DONALD SMITH	01/09/80	1 WAY CAR TRAVEL FROM DISTRICT (GADSDEN, AL TO WASH., DC) 670 MILES AT .20 PER MILE	134.00
01-28	1380026005	DONALD SMITH	12/17/79	1 WAY CAR TRAVEL TO DISTRICT - 670 MILES AT .20 PER MILE FROM WASHINGTON, DC/GADSDEN, AL	134.00
02-13	1380044025	EDD NOLEN	01/24/80-01/27/80	R/T AIR TRAVEL TO & FROM MONTGOMERY, AL VIA DELTA AIRLINES	240.00
02-28	1380059025	MARGARET ANN SADLER	12/23/79-01/01/80	TAXI FARE TO NATIONAL AIRPORT 12/23/79 & FROM NAT'L AIRPORT 1/01/80	11.70
02-28	1380059024	MARGARET ANN SADLER	12/23/79-01/01/80	R/T AIR TRAVEL TO DISTRICT (TO & FM HUNTSVILLE) VIA UNITED AIRLINES	196.00
03-20	1380079004	DONALD SMITH	03/11/80	TAXI FARE FROM NATIONAL AIRPORT TO WASH	6.50
03-20	1380079003	DONALD SMITH	03/06/80-03/11/80	ROUND TRIP AIR TO & FROM DISTRICT VIA EASTERN & REPUBLIC AIRLINES	238.00
03-20	1380079002	MARGARET ANN SADLER	03/06/80-03/11/80	ROUND TRIP BY AIR TO & FROM DISTRICT VIA EASTERN AIRLINES	238.00
03-11	1580071006	POSTMASTER	02/11/80	POSTAGE STAMPS	500.00
01-02	2080054016	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		4.77
01-31	2080054301	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(4.77)
01-31	2080032036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		703.88
02-29	2080061601	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		64.30
03-31	2080092048	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		351.24
				TOTAL	**21,754.15**

OFFICE OF HON. MARIO BIAGGI

OFFICIAL EXPENSES

01-31	0280056036	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,725.90
02-29	0280060036	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,715.90
03-31	0280092104	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,715.90
01-09	0680009008	THOMAS J LANKFORD	11/29/79	LABELS ON NEWSLETTER	352.98
02-05	0680036004	THOMAS J LANKFORD	12/19/79	LABELS ON FRANKED ENVELOPES FOR CONSUMER PRODUCT BULLETIN MAILING	386.00
02-13	0680044004	THOMAS J LANKFORD	01/23/80	FRANKED ENVELOPES IN SETS	87.07
01-30	0980029043	STEMBI CORP	01/01/80-01/30/80	RENT 22-02 STEINWAY STREET ASTORIA NY 11102	500.00
01-30	0980029044	FRANK PEDATELLA	01/01/80-01/30/80	RENT 2004 WILLIAMSBURG ROAD BRONX NY 10461	500.00
02-28	0980058043	STEMBI CORP	02/01/80	RENT 22-02 STEINWAY STREET ASTORIA NY 11102	500.00

02-28	0980058044	FRANK PEDATELLA	02/01/80	RENT 2004 WILLIAMSBURG ROAD BRONX NY 10461	500.00
03-26	0980085043	STEMBI CORP	03/01/80–03/30/80	RENT 22-02 STEINWAY STREET ASTORIA NY 11102	500.00
03-26	0980085044	FRANK PEDATELLA	03/01/80–03/30/80	RENT 2004 WILLIAMSBURG ROAD BRONX NY 10461	500.00
01-09	1080009219	ALL STATE COURIER	11/27/79–12/06/79	TIMELY DELIVERY OF CONGRESSIONAL PAPERS	12.01
01-09	1080009218	FORD MOTOR CREDIT, CO	12/01/79–12/31/79	ONE MONTH CAR LEASE PAYMENT FOR DISTRICT WIDE TRAVEL	396.61
01-09	1080009217	EMPLOYMENT RESEARCH ASSOCIATES	12/10/79	PAYMENT FOR CONGRESSIONAL RESEARCH PUBLICATION	4.00
01-09	1080009214	CANTRELL/CUTTER PRINTING, INC	12/07/79	PRINTING OF CONSUMER LETTER FOR DISTRICT WIDE MAILING	475.41
01-09	1080009213	CANTRELL/CUTTER PRINTING, INC	12/05/79	PRINTING OF LABELS	44.18
01-09	1080009199	THOMAS J LANKFORD	11/26/79	LABELS ON FRANKED ENVELOPES	62.18
01-10	1080010158	ROBERT F PASCOCELLO	10/06/79–11/30/79	REIMBURSEMENT FOR DISTRICT- WIDE TRAVEL GASOLINE CHARGES	97.20
01-10	1080010157	WM. TEDESCO	11/01/79–11/30/79	REGULAR MONTHLY GARBAGE REMOVAL FROM THE BRPNX DISTRICT OFFICE	8.00
01-21	1080021038	FORD MOTOR CREDIT COMPANY	01/01/80–01/31/80	ONE MONTH CAR LEASE PAYMENT FOR DISTRICT WIDE TRAVEL	396.61
01-25	1080025279	CON EDISON	10/29/79–11/29/79	NOVEMBER CURRENT ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	20.84
01-25	1080025276	CON EDISON	09/27/79–10/29/79	CURRENT OCTOBER/ELECTRICITY CHARGES FOR QUEENS DISTRICT OFFICE, MINUS CREDIT $1.88	6.29
01-31	1080031266	WM. TEDESCO	12/01/79–12/31/79	MONTHLY CHARGE FOR THE GARBAGE REMOVAL FROM THE BRONX DISTRICT OFFICE	8.00
01-31	1080031260	ABOLAN EXTERMINATING CO.	11/01/79–11/30/79	EXTERMINATING SERVICES FOR BRONX DISTRICT CONGRESSIONAL OFFICE	12.00
02-04	1080035396	CON EDISON	11/29/79–12/28/79	MONTHLY ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFC	18.60
02-04	1080035395	FEDERAL EXPRESS CORP.	12/28/79	TIMELY SHIPMENT OF CONGRESSIONAL MATERIAL TO THE BRONX DISTRICT OFFICE	26.72
02-13	1080044280	CON EDISON	12/28/79–01/29/80	MONTHLY ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	18.51
02-14	1080045459	ALL STATE COURIER	01/18/80	TIMLEY DELIVERY OF A PUBLICATION FOR CONGRESSIONAL USE	4.88
02-14	1080045321	JOHN GENNARO	01/01/80–01/31/80	MONTHLY CLEANING CHARGE FOR THE QUEENS DISTRICT OFFICE	40.00
02-14	1080045316	B R EXTERMINATING CO.	01/01/80–01/31/80	MONTHLY EXTERMINATING CHARGE FOR THE BRONX DISTRICT OFFICE	10.00
02-14	1080045297	SAVIN BUSINESS MACHINES CORP	08/31/79–01/31/80	CHARGE FOR ADDITIONAL COPIES OVER THE AMOUNT ALLOWABLE FOR WASH OFC COPY MACHINE FOR PERIOD ..	1.62
02-14	1080045292	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	'80 DSG RESEARCH SERVICES & '80 DSG MEMBERSHIP DUES	550.00
02-14	1080045289	THE ROLLINS AGENCY, INC	01/01/80–01/01/81	BUSINESS AUTO INSURANCE POLICY RENEWAL FOR THE YEAR ON THE CONG DIST MOBILE VAN	645.00
02-28	1080059335	JOHN GENNARO	02/01/80–02/28/80	MONTHLY CLEANING CHARGE FOR THE QUEENS DISTRICT OFFICE	40.00
02-28	1080059330	WILLIAMSBRIDGE PARKWAY GARAGE	01/03/80–01/23/80	MONTHLY GASOLINE CHARGES FOR THE DISTRICT OFFICE MOBILE VAN	69.00
02-28	1080059327	ROBERT F PASCOCELLO	01/03/80–01/30/80	JANUARY GAS CHARGES FOR DISTRICT CONGRESSIONAL SERVICES	45.00
02-28	1080059199	FEDERAL EXPRESS CORP.	01/23/80	TIMELY DELIVERY OF CONGRESSIONAL PAPERS	17.00
02-28	1080059198	ALL STATE COURIER	02/01/80	TIMELY DELIVERY OF PAPERS FOR CONGRESSIONAL USE	4.88
02-28	1080059197	WM. TEDESCO	01/01/80–01/31/80	MONTHLY CHARGE FOR THE GARBAGE REMOVAL FROM THE BRONX DISTRICT OFFICE	8.00
03-03	1080063353	ARLENE VENETAIN BLIND MFG. CO	02/19/80	CLEANING OF THE VENETIAN BLINDS IN THE BRONX DISTRICT OFFICE	30.00
03-03	1080063351	CANTRELL/CUTTER PRINTING, INC	02/08/80	PURCHASE OF ADDITIONAL LETTERHEADS	300.11
03-03	1080063350	CONGRESSMAN TED WEISS TREASURER	01/01/80–12/31/80	YEARLY PAYMENT FOR NEW YORK STATE CONGRESSIONAL DELEGATION DUES FOR DEMOCRATIC MEMBERS	160.00
03-03	1080063348	B R EXTERMINATING CO.	02/01/80–02/28/80	MONTHLY EXTERMINATING CHARGE FOR THE BRONX DISTRICT OFFICE	10.00
03-17	1080077240	BAFFONE PAINTING CONTRACTOR	02/25/80	CLEANING OF BRONX DISTRICT OFFICE WINDOWS	20.00
03-17	1080077239	FEDERAL EXPRESS CORP.	02/06/80	TIMELY DELIVERY OF CONG'L MATERIALS	17.00
03-20	1080079023	TRI-BORO BAR & RESTAURANT SUPPLY CO.	02/20/80	MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE	60.80
03-20	1080079019	FEDERAL EXPRESS CORP.	01/28/80	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	20.23
03-20	1080079016	WM. TEDESCO	02/01/80–02/29/80	MONTHLY CHARGE FOR THE GARBAGE REMOVAL FROM THE BRONX DISTRICT OFFICE	8.00
03-20	1080079013	CON EDISON	01/29/80–02/29/80	MONTHLY ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	21.55
03-21	1080081173	FORD MOTOR CREDIT, CO	02/01/80–02/29/80	ONE MONTH CAR LEASE PAYMENT FOR DISTRICT WIDE TRAVEL	396.61
03-26	1080086019	FEDERAL EXPRESS CORP.	03/05/80	TIMELY SHIPMENT OF SUPPLIES TO THE BRONX DISTRICT OFFICE	48.91
03-26	1080086017	SAVIN BUSINESS MACHINES CORP	01/30/80–02/29/80	CHARGE FOR ADDITIONAL COPIES OVER AMOUNT ALLOWABLE FOR WASHINGTON OFFICE COPY MACHINE	26.66
03-26	1080086015	HENRY F BENSON	01/01/80–03/31/80	CLEANING AND CLEANING SERVICES IN THE BRONX DISTRICT OFFICE	150.00
03-26	1080086013	WILLIAMSBRIDGE PARKWAY GARAGE	02/01/80–02/27/80	MONTHLY GAS CHARGES FOR THE DISTRICT OFFICE MOBILE VAN	52.10
03-26	1080086011	ROBERT F PASCOCELLO	02/11/80–02/29/80	FEBRUARY GAS CHARGES FOR DISTRICT CONGRESSIONAL SERVICES	50.00
01-09	1180009079	NEW YORK TELEPHONE	11/07/79–12/07/79	MONTHLY CURRENT TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE	203.25
01-09	1180009078	NEW YORK TELEPHONE	10/13/79–11/13/79	MONTHLY TELEPHONE CHARGES FOR THE QUEENS DISTRICT OFFICE	168.11
01-09	1180009076	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX & QUEENS DISTRICT OFFICES	287.99
01-10	1180010051	DEPEND-A-PHONE ANSWERING SERVICE	12/01/79–12/31/79	MONTHLY CHARGE FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	45.00
01-31	1180031059	NEW YORK TELEPHONE	11/13/79–12/13/79	MONTHLY CURRENT TELEPHONE CHARGES FOR THE QUEENS DIST OFFICE PHONE	173.94
01-31	1180031058	NEW YORK TELEPHONE	11/13/79–12/13/79	PAYABLE CHARGES REMAINING FOR THE CURRENT PERIOD FOR BRONX DISTRICT OFFICE	7.57
02-13	1180044041	NEW YORK TELEPHONE	12/07/79–01/07/80	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE: 931-0100	190.52
02-13	1180044038	DEPEND-A-PHONE ANSWERING SERVICE	01/01/80–01/31/80	MONTHLY CHARGE FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	45.00
02-14	1180045073	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX AND QUEENS DISTRICT OFFICES	325.70
02-14	1180045071	NEW YORK TELEPHONE	12/13/79–01/13/80	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE 792-8000	74.16

OFFICE OF HON. MARIO BIAGGI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-14	1180045068	NEW YORK TELEPHONE COMPANY	12/19/79–01/19/80	MOBILE TELEPHONE SERVICE FOR NO. 572-1999	113.96
02-28	1180059062	DEPEND-A-PHONE ANSWERING SERVICE	02/01/80–02/28/80	MONTHLY CHARGE FOR THE ANSWERING SERVICES ON THE BRONX DISTRICT OFFICE PHONE	55.10
02-28	1180059038	NEW YORK TELEPHONE	01/07/80–02/07/80	MONTHLY CURRENT TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE, 931-0100	186.08
03-17	1180077047	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX & QUEENS DISTRICT OFFICES	310.17
03-17	1180077046	NEW YORK TELEPHONE	01/13/80–02/13/80	MONTHLY CURRENT TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE PHONE: 792-8000	70.98
03-17	1180077045	NEW YORK TELEPHONE	12/13/79–01/13/80	CURRENT TELEPHONE CHARGES FOR THE PERIOD INDICATED ON QUEENS DISTRICT OFFICE PHONE: 932-4448	147.22
03-20	1180079008	DEPEND-A-PHONE ANSWERING SERVICE	03/01/80–03/31/80	MONTHLY CHARGE FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	55.00
03-20	1180079004	NEW YORK TELEPHONE COMPANY	01/19/80–02/19/80	MOBILE TELEPHONE SERVICE FOR NO. 572-1999	80.60
03-20	1180079002	NEW YORK TELEPHONE	01/13/80–02/13/80	CURRENT TELEPHONE CHARGES FOR THE QUEENS DISTRICT OFFICE	146.17
02-12	2180043001	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAPH SERVICES FOR THE MONTH	15.85
03-03	2180063011	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	CURRENT MONTHLY TELEGRAPH CHARGES	16.95
03-20	2180079002	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	CURRENT MONTHLY TELEGRAPH CHARGES	24.19
01-23	2280023037	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	231.71
01-30	2280029051	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	301.81
02-20	2280051012	C & P TELEPHONE	12/01/79–12/31/79	LONG-DISTANCE TELEPHONE SERVICE FOR THE PERIOD NOTED FOR OFFICIAL CALLS	257.33
02-20	2280051011	C & P TELEPHONE	11/01/79–11/30/79	LONG-DISTANCE TELEPHONE SERVICE FOR THE PERIOD NOTED FOR OFFICIAL CALLS	154.91
02-20	2280051010	C & P TELEPHONE	10/01/79–10/31/79	LONG-DISTANCE TELEPHONE SERVICE FOR THE PERIOD NOTED FOR OFFICIAL CALLS	187.51
02-20	2280051009	C & P TELEPHONE	09/01/79–09/30/79	LONG-DISTANCE TELEPHONE SERVICE FOR THE PERIOD NOTED FOR OFFICIAL CALLS	312.34
02-20	2280051008	C & P TELEPHONE	08/01/79–08/31/79	LONG-DISTANCE TELEPHONE SERVICE FOR THE PERIOD NOTED FOR OFFICIAL CALLS	496.58
02-20	2280051007	C & P TELEPHONE	07/01/79–07/31/79	LONG-DISTANCE TELEPHONE SERVICE FOR THE PERIOD NOTED FOR OFFICIAL CALLS	276.51
02-20	2280051006	C & P TELEPHONE	06/01/79–06/30/79	LONG-DISTANCE TELEPHONE SERVICE FOR THE PEROID NOTED FOR OFFICIAL CALLS	209.71
02-20	2280051005	C & P TELEPHONE	05/01/79–05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR THE PERIOD NOTED FOR OFFICIAL CALLS	560.86
02-20	2280051004	C & P TELEPHONE	04/01/79–04/30/79	LONG-DISTANCE TELEPHONE SERVICE FOR THE PERIOD NOTED FOR OFFICIAL CALLS	339.12
03-11	2280071035	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	231.97
03-17	2280077021	C & P TELEPHONE	12/01/79–12/31/79	BALANCE OF AMOUNT OWED FOR OFFICIAL LONG DISTANCE TELEPHONE SERVICE	87.44
03-21	2280081018	C & P TELEPHONE	01/01/79–03/31/79	LONG DISTANCE OFFICIAL TELEPHONE SERVICE	545.76
02-07	1280038120	MARIO BIAGGI	12/03/79–12/06/79	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	102.00
02-07	1280038119	MARIO BIAGGI	10/22/79–10/25/79	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	102.00
02-07	1280038115	MARIO BIAGGI	12/20/79	TRAVEL FROM NEW YORK TO WASHINGTON	41.00
02-07	1280038113	MARIO BIAGGI	12/17/79	TRAVEL FROM WASHINGTON TO NEW YORK	51.00
02-07	1280038112	MARIO BIAGGI	11/28/79–11/30/79	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	102.00
02-07	1280038111	MARIO BIAGGI	11/21/79–11/23/79	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	102.00
02-07	1280038110	MARIO BIAGGI	11/13/79–11/16/79	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	102.00
02-07	1280038109	MARIO BIAGGI	11/07/79–11/09/79	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	102.00
02-07	1280038108	MARIO BIAGGI	10/16/79–10/18/79	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	102.00
02-07	1280038107	MARIO BIAGGI	10/09/79–10/12/79	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	102.00
02-07	1280038106	MARIO BIAGGI	10/05/79–10/06/79	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	102.00
03-04	1280064038	MARIO BIAGGI	01/28/80–01/31/80	TRAVEL TO & FROM DISTRICT (NEW YORK)	102.00
03-04	1280064037	MARIO BIAGGI	01/21/80–01/24/80	TRAVEL TO & FROM DISTRICT (NEW YORK)	102.00
03-04	1280064036	MARIO BIAGGI	01/07/80–01/08/80	TRAVEL TO & FROM DISTRICT (NEW YORK)	102.00
01-10	1480010025	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79–11/30/79	MONTHLY RENTAL OF COMPUTER SCOPE AND COUPLER	59.00
01-10	1480010024	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79–10/31/79	MONTHLY RENTAL OF COMPUTER SCOPE AND COUPLER	59.00
01-23	1480023010	ANDERSON JACOBSON, INC	11/01/79–11/30/79	MONTHLY COMPUTER COUPLER RENTAL	20.00
01-23	1480023009	ANDERSON JACOBSON, INC	10/01/79–10/31/79	MONTHLY COMPUTER COUPLER RENTAL	20.00
01-23	1480023008	ANDERSON JACOBSON, INC	09/01/79–09/30/79	MONTHLY COMPUTER COUPLER RENTAL	20.00
01-23	1480023007	ANDERSON JACOBSON, INC	07/06/79–08/31/79	RENTAL OF COMPUTER COUPLER FOR PART OF JULY & AUGUST	37.33

01-31	1480031040	ANDERSON JACOBSON, INC.	12/01/79–12/31/79	MONTHLY COMPUTER COUPLER RENTAL	20.00
02-04	1480035069	OSI INCORPORATED	12/12/79	LABELS FOR THE CONSUMER BULLETIN DISTRICT-WIDE MAILING, AND THEIR SHIPMENT	376.02
02-04	1480035068	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	MONTHLY RENTAL OF COMPUTER SCOPE AND COUPLER	59.00
02-13	1480044059	ANDERSON JACOBSON, INC.	01/01/80–01/31/80	MONTHLY COMPUTER COUPLER RENTAL	20.00
02-13	1480044058	DIALCOM, INCORPORATED	01/01/80–01/31/80	MONTHLY COMPUTER SERVICE CHARGES FOR OUR OFFICE	875.00
02-28	1480059051	DIALCOM, INCORPORATED	02/01/80–02/28/80	MONTHLY COMPUTER SERVICE CHARGES FOR THE OFFICE	875.00
02-28	1480059035	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	MONTHLY RENTAL OF COMPUTER SCOPE & COUPLER	59.00
03-20	1480079007	DIALCOM, INCORPORATED	03/01/80–03/31/80	MONTHLY COMPUTER SERVICE CHARGES FOR OUR OFFICE	875.00
03-20	1480079001	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	MONTHLY RENTAL OF COMPUTER SCOPE & COUPLER	59.00
01-02	2080061162	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(1,414.66)
01-02	2080054058	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		14.09
01-31	2080054338	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(14.09)
01-31	2080032053	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,261.23
02-29	2080061621	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		387.66
03-31	2080092104	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		580.46
				TOTAL	**25,899.37**

OFFICE OF HON. JONATHAN B BINGHAM

OFFICIAL EXPENSES

01-31	0280056037	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,469.93
02-29	0280060037	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,584.71
03-31	0280092112	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,814.28
01-11	0680011007	DAVID R RAMAGE	12/12/79	PRINTING OF SCHEDULES	992.25
01-11	0680011006	DAVID R RAMAGE	12/03/79	PRINTING NEWSLETTER	2,870.00
01-28	0680028006	DAVID R RAMAGE	01/11/80	CHESHIRE LABELS ON ENVELOPES	22.40
02-28	0680059013	DAVID R RAMAGE	02/05/80–02/11/80	CONSUMER BULLETINS AND LABELS ON ENVELOPES	123.40
01-30	0980029045	THE WAGNER BUILDING REAL ESTATE	01/01/80–01/30/80	RENT 2488 GRAND CONCOURSE BRONX NY 10458	425.27
01-30	0980029046	CARL & GEORGE RUBMAN	01/01/80–01/30/80	RENT 684 BRITTON STREET BRONX NY 10467	375.00
02-28	0980058045	THE WAGNER BUILDING REAL ESTATE	02/01/80	RENT 2488 GRAND CONCOURSE BRONX NY 10458	425.27
02-28	0980058046	CARL & GEORGE RUBMAN	02/01/80	RENT 684 BRITTON STREET BRONX NY 10467	375.00
03-26	0980085045	THE WAGNER BUILDING REAL ESTATE	03/01/80–03/30/80	RENT 2488 GRAND CONCOURSE BRONX NY 10458	425.27
03-26	0980085046	CARL & GEORGE RUBMAN	03/01/80–03/30/80	RENT 684 BRITTON STREET BRONX NY 10467	375.00
01-21	1080021141	MICHAEL J. ROSENBERG	01/10/80	DC TO ALBANY NY AND RETURN PLUS TAXIS	212.00
01-28	1080028250	JONATHAN B BINGHAM	01/16/80–01/16/80	1 YR. RENEWAL BRONX PRESS REVIEW - DC OFFICE	6.00
01-28	1080028246	JONATHAN B BINGHAM	01/28/80	1 YR. RENEWAL OF THE JERUSALEM POST - DC OFFICE 2-2-80 TO 2-20-81	30.00
01-28	1080028245	JONATHAN B BINGHAM	01/28/80	1 YR. RENEWAL BULLETIN OF THE ATOMIC SCIENTISTS - DC OFFICE 3-1-80 TO 3-31-81	19.50
01-28	1080028242	JONATHAN B BINGHAM	01/03/80–12/31/80	1 YR. RENEWAL RIVERDALE PRESS FOR DISTRICT OFFICE	7.00
01-28	1080028241	JONATHAN B BINGHAM	01/01/80–01/31/80	SUPREME BURGLAR ALARM CORP. PROTECTION FOR DISTRICT OFFICE	32.41
01-28	1080028239	JONATHAN B BINGHAM	11/01/79–11/30/79	PINE HILL CRYSTAL WATER CO. FOR DISTRICT OFFICE	29.24
01-28	1080028238	JONATHAN B BINGHAM	12/01/79–12/31/79	DELIVERY OF PRESS RELEASES FOR DEC. METRO MESSENGER SERVICE	34.75
01-28	1080028236	JONATHAN B BINGHAM	11/01/79–11/29/79	NOV. HOUSE RESTAURANT BILL FOR BUSINESS LUNCH	10.25
01-28	1080028234	JONATHAN B BINGHAM	12/07/79	DECEMBER BILL FROM ASMAN CUSTOM PHOTO	6.83
02-05	1080036025	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DUES	50.00
02-05	1080036023	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 SERVICES	500.00
02-05	1080036018	JONATHAN B BINGHAM	12/12/79–12/14/79	BUSINESS LUNCHES IN MEMBERS DINING RM	36.40
02-05	1080036017	JONATHAN B BINGHAM	10/01/79–11/30/79	USAGE CHARGE FOR XEROX COPIER	17.12
02-05	1080036015	JONATHAN B BINGHAM	12/01/79–12/31/79	PINE HILL CRYSTAL SPRING WATER CO., FOR GRAND CONCOURSE OFC.	10.23
02-05	1080036012	JONATHAN B BINGHAM	12/01/79–12/31/79	PINE HILL CRYSTAL SPRING WATER CO, FOR BRITTON ST. DIST OFFICE	29.16
02-11	1080040060	JONATHAN B BINGHAM	01/01/80–01/31/80	DELIVERY OF NEWS RELEASES METROPOLITAN MESSENGER & DELIVERY SERVICE	70.75
02-11	1080040065	JONATHAN B BINGHAM	01/02/80	1 YR SUBSCRIPTION TO THE WASHINGTON MONTHLY 1-1-80 TO 12-31-80	20.00
02-19	1080050071	CONGRESSIONAL TEXTILE CAUCUS	01/01/80–12/01/80	ANNUAL DUES	100.00
02-19	1080050067	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	ANNUAL DUES	75.00
02-19	1080050066	CONGRESSMAN TED WEISS TREASURER	01/01/80–12/31/80	NY STATE CONGRESSIONAL DELEGATION DUES	160.00
03-20	1080079032	MIDDLE EAST POLICY SURVEY	02/01/80–02/01/81	SUBSCRIPTION	98.00
03-21	1080081195	JONATHAN B BINGHAM	02/25/80	PRINTING ON ENVELOPES	14.00

OFFICE OF HON. JONATHAN B BINGHAM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	1080081194	JONATHAN B BINGHAM	02/22/80	PRINTING OF HOW TO GET HELP CARDS	80.00
03-21	1080081192	JONATHAN B BINGHAM	01/01/80–01/31/80	PINE HILL CRYSTAL SPRING WATER CO. FOR DISTRICT OFFICE ON GRAND CONCOURSE	15.23
03-21	1080081191	JONATHAN B BINGHAM	01/01/80–01/31/80	PINE HILL/SPRING WATER CO. FOR DISTRICT OFFICE ON BRITTON ST.	29.16
03-21	1080081188	JONATHAN B BINGHAM	03/01/80–03/01/81	1 YEAR SUBSCRIPTION FOR BRONX PRESS REVIEW FOR DISTRICT OFFICE ON GRAND CONCOURSE	6.00
03-21	1080081186	JONATHAN B BINGHAM	03/01/80–03/01/81	1 YEAR SUBSCRIPTION TO RIVERDALE PRESS FOR D.C. OFFICE	8.00
03-21	1080081183	JONATHAN B BINGHAM	02/01/80–02/29/80	ALARM SERVICE FOR DISTRICT OFFICE ON BRITTON ST.	32.41
03-21	1080081180	JONATHAN B BINGHAM	02/25/80	COPIES OF THEY REPRESENT YOU BOOKLET	26.95
03-21	1080081176	JONATHAN B BINGHAM	02/01/80–02/29/80	DELIVERY OF NEWS RELEASES BY METROPOLITAN MESSENGER & DELIVERY SERVICE CORP	12.75
03-21	1080081197	JONATHAN B BINGHAM	12/27/79	18 COPIES OF GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT BOOK	34.20
03-26	1080086219	JONATHAN B BINGHAM	03/04/80	COPY OF INTERNATIONAL WHO'S WHO FOR 1979-80	84.00
03-26	1080086218	JONATHAN B BINGHAM	03/01/80–03/31/80	PROTECTION FOR DISTRICT OFFICE ON BRITTON STREET	32.41
03-26	1080086215	JONATHAN B BINGHAM	03/26/80	1 YR SUBSCRIPTION TO THE VILLAGE VOICE 5-12-80/5-12-81	26.00
03-26	1080086207	JONATHAN B BINGHAM	02/01/80–02/01/81	1 YR SUBSCRIPTION TO THE BARON REPORT	48.00
01-11	1180011026	GSA, OAD, FINANCE DIVISION	12/18/79	FTS FOR BOTH DISTRICT OFFICES	77.30
01-21	1180021030	UNITED TELEPHONE SERVICES INC.	01/01/80–01/31/80	ANSWERING SERVICE FOR DIST. OFFICE ON GRAND CONCOURSE, BRONX, NY	66.20
01-22	1180022018	NEW YORK TELEPHONE	11/13/79–12/13/79	LOCAL SERVICE - DISTRICT OFFICE ON GRAND CONCOURSE, BRONX, NY	212.47
01-28	1180028021	NEW YORK TELEPHONE	12/25/79	LOCAL SERVICE - DISTRICT OFFICE ON BRITTON ST. BRONX, NY	153.82
02-05	1180036005	NEW YORK TELEPHONE	12/13/79–01/13/80	LOCAL SERVICE - DISTRICT OFC ON GRAND CONCOURSE	175.75
02-11	1180040012	JONATHAN B BINGHAM	01/01/80–01/31/80	NY TELEPHONE FOR STREET ADDRESS DIRECTORY	9.25
02-19	1180050026	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINES FOR BOTH DISTRICT OFFICES	78.26
02-21	1180052030	NEW YORK TELEPHONE	01/25/80–02/24/80	LOCAL SERVICE FOR DISTRICT OFFICE - BRITTON ST. BRONX, NY	153.45
03-18	1180078098	NEW YORK TELEPHONE	01/13/80–02/13/80	LOCAL SERVICE - DISTRICT OFFICE ON GRAND CONCOURSE	193.02
03-18	1180078097	GSA, OAD, FINANCE DIVISION	02/18/80	FTS LINES FOR BOTH DISTRICT OFFICES	81.36
03-20	1180079010	UNITED TELEPHONE SERVICES INC.	02/01/80–03/30/80	ANSWERING SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	134.20
03-20	1180079009	NEW YORK TELEPHONE	01/25/80–02/25/80	LOCAL SERVICE - DISTRICT OFFICE ON BRITTON ST.	152.10
03-21	1180081032	JONATHAN B BINGHAM	02/01/80–02/29/80	NY TELEPHONE CO. FOR STREET ADDRESS DIRECTORY	9.25
01-22	2180022004	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAM SERVICE	7.95
03-20	2180079004	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAMS FOR MONTH	54.30
01-11	2280011011	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE SERVICE - D.C. OFFICE	13.66
01-23	2280023038	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	199.11
01-30	2280029070	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	199.20
02-05	2280036003	C & P TELEPHONE	12/01/79–12/31/79	LOCAL SERVICE - D.C. OFFICE	21.29
02-28	2280059028	C & P TELEPHONE	01/01/80–01/31/80	LOCAL SERVICE - DC OFFICE	76.08
03-11	2280071036	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	199.34
01-28	1280028031	JONATHAN B BINGHAM	12/21/79	TRAVEL FROM D.C. TO N.Y.	60.65
02-11	1280040020	JONATHAN B BINGHAM	01/27/80	1 WAY - BY AUTO FROM NEW YORK TO WASH, DC 269 MILES AT .20, TOLLS EN ROUTE	59.40
02-11	1280040019	JONATHAN B BINGHAM	01/24/80	DC TO NY-EASTERN SHUTTLE	51.00
02-11	1280040018	JONATHAN B BINGHAM	01/23/80	NY TO DC-EASTERN SHUTTLE, TAXI - AIRPORT TO OFFICE	57.00
02-11	1280040017	JONATHAN B BINGHAM	01/22/80	DC TO NY-EASTERN SHUTTLE	51.00
02-11	1280040015	JONATHAN B BINGHAM	01/22/80	NY TO DC-EASTERN SHUTTLE, TAXI - NAT'L AIRPORT TO OFFICE	54.00
03-26	1280086034	JONATHAN B BINGHAM	03/07/80	TAXI - LAGUARDIA AIRPORT TO HOME IN BRONX	13.00
03-26	1280086032	JONATHAN B BINGHAM	03/07/80–03/10/80	DC/NY EASTERN SHUTTLE - NY/DC EASTERN SHUTTLE	102.00
03-26	1280086031	JONATHAN B BINGHAM	02/18/80–02/18/80	TAXI-LAGUARDIA AP TO MTG IN BRONX - TAXI FROM BRONX TO MANHATTAN FOR MTG	23.00
03-26	1280086030	JONATHAN B BINGHAM	02/18/80–02/18/80	DC/NY EASTERN SHUTTLE - NY/DC EASTERN SHUTTLE	102.00
01-22	1380022003	MARTIN GRUENBERG	12/20/79–12/27/79	STAFF TRIP WASHINGTON TO NY & RETURN PLUS TAXIS	144.55
01-28	1380028026	MARTIN GRUENBERG	01/09/80–01/13/80	STAFF TRIP - DC TO NY & RETURN AIRFARE, SUBWAY, TAXIS	148.75

02-05	1380036002	MARTIN GRUENBERG	01/16/80-01/20/80	STAFF TRIP - ROUNDTRIP TO NEW YORK FROM WASH PLUS TAXI AND SUBWAYS	141.40
02-19	1380050010	MARTIN GRUENBERG	01/24/80-01/26/80	STAFF TRIP - WASH TO NY TO WASH, AIRFARE AND TAXIS	138.50
02-28	1380059018	HUGH TAFT	02/19/80	STAFF TRIP WASH TO NEW YORK TO WASH	111.80
02-28	1380059017	MARTIN GRUENBERG	02/18/80-02/19/80	PLANE TICKET WASH TO NEW YORK & RETURN, TAXI, & SUBWAYS	139.55
02-28	1380059016	MARTIN GRUENBERG	02/10/80-02/13/80	PLANE TICKET WASH TO NEW YORK & RETURN, TAXI AND SUBWAYS	143.10
03-20	1380079007	MARTIN GRUENBERG	02/27/80	STAFF TRIP - WASHINGTON TO NY & RETURN - AIRFARE, TAXIS & SUBWAY	138.00
01-11	1480011020	DIALCOM, INCORPORATED	11/01/79-11/30/79	UPI COMPUTER	143.00
01-21	1480021020	DATA TERMINALS AND COMMUNICATIONS	01/21/80	COMPUTER 2-1-80 2-29-80	223.00
01-22	1480022017	DATATEL INC.	12/01/79-12/27/79	COMPUTER	86.22
01-22	1480022016	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER	17.43
01-28	1480028022	C & P TELEPHONE	12/01/79-12/31/79	DATA SVC	49.02
02-21	1480052027	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER	16.25
02-21	1480052026	DATATEL INC.	01/01/80-01/31/80	COMPUTER	278.92
02-21	1480052025	DATA TERMINALS AND COMMUNICATIONS	02/21/80	COMPUTER - DC OFFICE RENTAL MARCH 1980	223.00
02-21	1480052024	C & P TELEPHONE	01/01/80-01/31/80	DATA SVC	49.04
03-18	1480078082	DATATEL INC.	02/01/80-02/29/80	COMPUTER	255.22
03-18	1480078081	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER	5.00
03-18	1480078080	DATA TERMINALS AND COMMUNICATIONS	03/18/80	COMPUTER RENTAL - DC OFFICE 4-1-80 TO 4-30-80	223.00
03-11	1580071007	POSTMASTER	02/06/80	STAMPS	225.00
01-02	2080061170	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(5.15)
01-02	2080033074	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	197.66
01-31	2080032037	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		64.14
02-29	2080061602	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		264.95
03-31	2080092050	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		345.92
				TOTAL	**19,889.21**

OFFICE OF HON. JAMES J BLANCHARD

OFFICIAL EXPENSES

01-31	0280056038	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		765.37
02-29	0280060038	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		765.37
03-31	0280092114	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		765.37
01-22	0680022005	UNITED STATES CAPITOL	01/09/80	CALENDARS	1,551.00
02-14	0680045004	DAVID R RAMAGE	01/08/80	IMPRINTING CALENDARS	379.50
02-14	0680045003	CANTRELL/CUTTER PRINTING, INC	01/24/80	NEWSLETTER	1,598.92
03-06	0680066004	DAVID R RAMAGE	02/01/80	IMPRINTING CALENDARS	439.00
01-30	0980029047	JIM RIEHL LEASING INC	01/01/80-01/30/80	RENT MOBILE	211.72
01-30	0980029048	LINCOLN-ROWE MORTGAGE CO	01/01/80-01/30/80	RENT 26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,100.00
02-28	0980058047	JIM RIEHL LEASING INC	02/01/80	RENT MOBILE	211.72
02-28	0980058048	LINCOLN-ROWE MORTGAGE CO	02/01/80	RENT 26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,100.00
03-26	0980085047	JIM RIEHL LEASING INC	03/01/80-03/30/80	RENT MOBILE	211.72
03-26	0980085048	LINCOLN-ROWE MORTGAGE CO	03/01/80-03/30/80	RENT 26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,100.00
01-21	1080021118	DISTRICT DELIVERY SERVICE	01/01/80-03/31/80	SUBSCRIPTION	38.66
01-21	1080021114	CONGRESSIONAL QUARTERLY INC	01/01/80-12/31/80	SUBSCRIPTION	276.00
01-21	1080021112	CONGRESSIONAL QUARTERLY INC	01/21/80	SUBSCRIPTION FROM 3-1-80 TO 2-28-81	96.00
01-21	1080021110	BUSINESS PUBLISHERS, INC.	01/21/80	SUBSCRIPTION 01-31-80 TO 01-31-81	97.00
01-21	1080021099	CONGRESSIONAL CLEARING HOUSE	01/01/80-12/31/80	MEMBERSHIP DUES	225.00
01-21	1080019160	MICHIGAN BELL TELEPHONE CO.	12/22/79-01/21/80	TELEPHONE SERVICE	284.79
01-21	1080021106	HOUSE RECORDING STUDIO	11/01/79-11/30/79	DUPLICATION & PROCESSING CHGS	6.75
01-21	1080021103	DETROIT EDISON	11/20/79-12/20/79	ELECTRIC SERVICE	87.20
01-21	1080021102	VISA, FIRST VIRGINIA BANK	11/05/79	PHOTO DEVELOPING STEVENS PHOTO LAB	8.47
01-21	1080021101	VISA, FIRST VIRGINIA BANK	10/22/79-11/08/79	GAS FOR MOBILE OFFICE	62.60
01-21	1080019166	XEROX CORPORATION	10/01/79-10/31/79	OVERAGE ON COPIER	99.45
01-22	1080022077	THE WASHINGTON POST	01/22/80	SUBSCRIPTION 1-27-80 TO 1-27-81	67.60
01-22	1080022075	OBSERVER ECCENTRIC NEWSPAPERS	01/05/80-01/05/81	SUBSCRIPTION	18.00
01-22	1080022381	VISA, FIRST VIRGINIA BANK	12/06/79	PHOTO LAB	5.56

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES J BLANCHARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-22	1080022378	VISA, FIRST VIRGINIA BANK	11/29/79	OFFICE SUPPLIES - KLEBBAS STATIONERS	3.74
01-22	1080022376	VISA, FIRST VIRGINIA BANK	11/06/79–11/18/79	GAS FOR MOBILE OFFICE	39.00
01-23	1080023036	NATIONAL CONFERENCE OF EDITORIAL WRITERS	12/06/79	MEMBERSHIP COPY	20.00
01-23	1080023029	XEROX CORPORATION	08/31/79–09/30/79	METER USAGE	5.49
02-14	1080045131	DSG DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	MEMBERSHIP & DUES	550.00
02-14	1080045130	WASHINGTON POST	02/14/80	SUBSCRIPTION 2-23-80 TO 2-22-81	46.80
02-14	1080045124	XEROX CORPORATION	10/31/79–11/30/79	OVERAGE ON METER	95.90
03-06	1080066032	HOUSE SUBURBAN CAUCUS	01/01/80–12/31/80	DUES	25.00
03-06	1080066031	FRANKEL MANUFACTURING CO.	02/22/80	RIBBONS	29.07
03-06	1080066030	METRO BUSINESS FORMS	02/13/80	LETTERHEAD PAPER	347.61
03-06	1080066029	ATLAS PHOTO COMPANY	02/04/80	PHOTOS	21.41
03-06	1080066033	XEROX CORPORATION	11/30/79–12/31/79	METER USAGE	131.54
03-27	1080087342	FERNDALE GAZETTE TIMES	01/13/80–01/13/81	SUBSCRIPTION	5.00
03-27	1080087340	FERNDALE GAZETTE TIMES	02/12/80–02/12/81	SUBSCRIPTION	5.00
03-27	1080087338	HAZEL PARK NEWS	01/08/80–01/08/81	SUBSCRIPTION	4.00
03-27	1080087333	JEWISH NEWS PUBLISHING CO	03/01/80–03/01/81	SUBSCRIPTION	15.00
03-27	1080087328	THE DETROIT NEWS	03/24/80–03/23/81	SUBSCRIPTION	46.80
03-27	1080087317	FRANKEL MANUFACTURING INC	03/01/80	RIBBONS	26.02
01-21	1180021026	MICHIGAN BELL TELEPHONE COMPANY	12/04/79–01/03/80	TELEPHONE SERVICE	39.00
01-21	1180019041	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	FTS SERVICE	71.09
01-23	1180023006	MICHIGAN BELL TELEPHONE CO.	11/22/79–12/21/79	PHONE CHARGES	306.66
01-23	1180023004	GSA, OAD, FINANCE DIVISION	10/18/79–11/18/79	FTS SERVICE	112.32
02-14	1180045037	MICHIGAN BELL TELEPHONE COMPANY	01/04/80–02/03/80	PHONE CHARGES	39.00
02-14	1180045035	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	FTS SERVICE	93.11
02-14	1180045034	DETROIT EDISON	12/20/79–01/23/80	ELECTRIC SERVICE	63.89
02-14	1180045033	MICHIGAN BELL TELEPHONE CO.	01/22/80–02/21/80	PHONE CHARGES	283.75
03-06	1180066015	MICHIGAN BELL TELEPHONE COMPANY	02/04/80–03/03/80	PHONE CHARGES	39.00
03-27	1180087116	DETROIT EDISON	01/23/80–02/21/80	ELECTRIC SERVICE	92.05
03-27	1180087113	MICHIGAN BELL TELEPHONE COMPANY	03/04/80–04/03/80	PHONE CHARGES	39.00
03-27	1180087110	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	FTS SERVICE	72.35
03-27	1180087109	MICHIGAN BELL TELEPHONE CO.	02/22/80–03/21/80	PHONE CHARGES	306.04
01-21	2180019008	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAM CHARGES	28.87
03-06	2180066001	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAM CHARGE	19.37
01-21	2280019020	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES	119.32
01-23	2280023039	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	212.36
01-30	2280029054	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	212.45
02-14	2280045007	C & P TELEPHONE	12/01/79–12/31/79	PHONE CHARGES FOR 225-2101	47.48
03-06	2280066002	C & P TELEPHONE	01/01/80–01/31/80	PHONE CHARGES	72.52
03-11	2280071037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	212.59
01-21	1280021015	VISA, FIRST VIRGINIA BANK	12/21/79–01/03/80	ROUND TRIP TO DISTRICT FOR CONGRESSMAN	177.00
02-19	1280050021	VISA/BANKAMERICARD	01/25/80–01/27/80	ROUND TRIP FOR CONGRESSMAN TO DE/WASH	95.00
03-06	1280066010	VISA/BANKAMERICARD	02/24/80–02/25/80	ROUND TRIP FOR CONGRESSMAN WASH/DET	160.00
03-06	1280066009	VISA/BANKAMERICARD	02/14/80–02/15/80	ROUND TRIP FOR CONGRESSMAN WASH/DET	160.00
03-06	1280066008	VISA/BANKAMERICARD	02/09/80–02/09/80	ROUND TRIP FOR CONGRESSMAN WASH/DET	96.00
03-27	1280087112	VISA, FIRST VIRGINIA BANK	03/13/80–03/14/80	R/T FOR CONGRESSMAN WASHINGTON - DETROIT - WASHINGTON	198.00
03-27	1280087109	VISA, FIRST VIRGINIA BANK	11/21/79	UPGRADE AIRLINE TICKET FOR CONGRESSMAN	22.00

02-19	1380050013	VISA/BANKAMERICARD	01/16/80–01/17/80	ROUND TRIP FOR STAFF MEMBER GREG MORRIS (DET/WASH/DET)	160.00
02-19	1380050011	VISA/BANKAMERICARD	01/16/80–01/17/80	ROUND TRIP FOR STAFF MEMBER, RON THAYER (DET/WASH. DETROIT)	160.00
01-21	1480021014	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	TERMINAL RENTAL	236.00
01-22	1480022021	DATA TERMINALS AND COMMUNICATIONS	01/22/80	TERMINAL RENTAL 2-1-80 TO 2-29-80	236.00
01-22	1480022020	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	870.62
01-22	1480022054	DIALCOM, INCORPORATED	12/31/79	PRINTING CHARGES & DELIVERY	14.50
01-22	1480022049	PSA DATA PROCESSING	12/11/79	COMPUTER LETTERS & TAPES	610.79
01-23	1480023011	PSA DATA PROCESSING	11/28/79	KEYPUNCHING	350.88
02-14	1480045028	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES	870.62
03-06	1480066003	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	TERMINAL RENTAL	236.00
03-27	1480087060	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	875.00
03-27	1480087059	DATA TERMINALS AND COMMUNICATIONS	03/27/80	TERMINAL RENTAL 4-1-80 TO 4-30-80	236.00
02-15	1580046014	POSTMASTER	01/10/80	STAMPS	150.00
01-31	2080032054	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		337.58
02-29	2080061622	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		696.37
03-31	2080092106	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		440.64
				TOTAL	**22,861.37**

OFFICE OF HON. LINDY BOGGS

OFFICIAL EXPENSES

01-31	0280056039	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		926.00
02-29	0280060039	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,078.68
03-31	0280092116	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,383.75
01-11	0680011008	PEOPLE WEEKLY	12/13/79	PHOTOGRAPH FOR USE IN NEWSLETTER	50.00
02-25	0980054043	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT NEW ORLEANS LA	4,201.00
02-25	0980054042	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT NEW ORLEANS LA	180.00
01-11	1080011048	AMERICAN COUNCIL FOR NATIONALITIES	01/01/80–12/31/80	SUBSCRIPTION RENEWAL	85.00
01-11	1080011051	XEROX CORPORATION	10/01/79–10/31/79	OVER MINIMUM CHARGE ON XEROX COPIER	92.25
01-11	1080011050	CONGRESSWOMEN'S CAUCUS	12/01/79–12/31/79	ANNUAL DUES AND LEGISLATIVE SERVICES	100.00
01-28	1080028257	XEROX CORPORATION	12/20/79	DRY IMAGER FOR DISTRICT OFFICE COPIER	56.00
02-07	1080038516	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	MEMBERSHIP DUES	50.00
02-07	1080038514	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	RESEARCH SERVICES	500.00
02-07	1080038512	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	MEMBERSHIP DUES & SERVICES	225.00
02-07	1080038510	WASHINGTON MONTHLY	01/28/80–01/28/81	ANNUAL SUBSCRIPTION	20.00
02-13	1080044190	LINDY BOGGS	12/28/79–01/02/80	REIMBURSEMENT FOR RENTAL OF CAR USED ON OFFICIAL BUSINESS IN DISTRICT	137.25
02-26	1080057376	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	ANNUAL DUES	75.00
02-26	1080057374	NEW ORLEANS MAGAZINE	02/26/80	ANNUAL SUBSCRIPTION 3-1-80 3-1-81	12.00
02-26	1080057370	TIMES PICAYUNE PUBLISHING CO	02/26/80	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE 3-1-80 3-1-81	52.80
03-12	1080072135	XEROX CORPORATION	12/01/79–12/04/79	DEVELOPER FOR DISTRICT OFFICE	33.60
03-12	1080072132	XEROX CORPORATION	11/01/79–11/04/79	OVER MINIMUM CHARGES	17.12
03-12	1080072131	R L POLK & COMPANY	12/21/79	1979 NEW ORLEANS SUBURBAN DIRECTORY	108.00
03-26	1080086392	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/21/80	ANNUAL DUES & SERVICES	25.00
03-26	1080086391	HOUSE RECORDING STUDIO	02/12/80	TAPING A 30-SECOND PUBLIC SVC ANCMNT URGING COMM PRTCPTN IN TULANE UNIV DIR '80 PROGRAM	38.50
03-27	1080087209	ROLL CALL	01/01/80–12/31/80	ANNUAL SUBSCRIPTION	25.00
03-27	1080087206	SAVIN BUSINESS MACHINES CORP	01/31/80–02/25/80	OVER MINIMUM CHARGES	9.75
03-27	1080087205	DAVID R RAMAGE	03/02/80	OFFSET LETTERS FOR CONSTITUENT CORRESPONDENCE	29.50
01-28	1180028023	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE TELEPHONE SERVICE	182.21
02-07	1180038113	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE TELEPHONE SERVICE	183.15
02-26	1180057063	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE TELEPHONE SERVICE	183.15
03-27	1180087067	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	183.15
01-28	2180028005	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAPH SERVICES	101.96
02-26	2180057009	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAPH SERVICE	227.78
03-26	2180086018	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAPH SERVICE	95.76
01-23	2280023041	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	228.82
01-28	2280028020	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE SERVICE	108.56

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LINDY BOGGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	2280029058	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	228.93
03-11	2280071039	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	229.11
03-12	2280072009	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE SERVICE	64.09
03-26	2280086013	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE SERVICE	99.21
01-21	1280021007	LINDY BOGGS	12/21/79–12/23/79	MILEAGE TO DULLES AIRPORT VIA PRIVATE AUTO (22 MI $4.40); TAXI FARE FROM NATL AP $6.25	10.65
01-21	1280021006	LINDY BOGGS	12/21/79–12/23/79	ROUNDTRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	292.00
01-21	1280021005	LINDY BOGGS	12/07/79–12/09/79	MILEAGE TO DULLES AIRPORT VIA PRIVATE AUTO (22 MILES $4.40); TAXI FARE FROM AP ($6.25)	10.65
01-21	1280021004	LINDY BOGGS	12/07/79–12/09/79	ROUNDTRIP AIRFARE TO & FROM DISTRICT, NEW ORLEANS	292.00
01-23	1280023037	LINDY BOGGS	12/28/79–01/02/80	MILEAGE TO DULLES A/P VIA PRIVATE AUTO (22MI); MILEAGE FROM BALT. A/P (35MI)	11.40
01-23	1280023036	LINDY BOGGS	12/28/79–01/02/80	AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	292.00
02-05	1280036023	LINDY BOGGS	01/14/80–01/18/80	MILEAGE TO DULLES AIRPORT VIA PRIVATE AUTO (31 MILES) TAXI FARE FROM NATIONAL AIRPORT	12.45
02-05	1280036022	LINDY BOGGS	01/14/80–01/18/80	R/T AIRFARE TO & FROM DISTRICT NEW ORLEANS	302.00
02-05	1280036021	LINDY BOGGS	01/09/80–01/13/80	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (8 MILES); LIMOUSINE SVC FROM DULLES AIRPORT	5.85
02-05	1280036020	LINDY BOGGS	01/09/80–01/13/80	R/T AIRFARE TO & FROM DISTRICT NEW ORLEANS	302.00
02-21	1280052035	LINDY BOGGS	02/01/80–02/03/80	TAXI FARE TO DULLES AIRPORT ($10.00); TAXI FARE FROM NATIONAL AIRPORT ($5.50)	15.50
02-21	1280052034	LINDY BOGGS	02/01/80–02/03/80	ROUNDTRIP AIRFARE TO & FROM DISTRICT, NEW ORLEANS	302.00
02-21	1280052033	LINDY BOGGS	01/26/80–01/27/80	TAXI FARE TO & FROM NATIONAL AIRPORT	12.50
02-21	1280052032	LINDY BOGGS	01/26/80–01/27/80	ROUNDTRIP AIRFARE TO & FROM DISTRICT, NEW ORLEANS	295.00
03-17	1280077060	LINDY BOGGS	02/29/80	MILEAGE TO DULLES AIRPORT VIA PRIVATE AUTO (31 MILES)	6.20
03-17	1280077059	LINDY BOGGS	02/29/80	AIRFARE TO DISTRICT, NEW ORLEANS	151.00
03-17	1280077058	LINDY BOGGS	02/14/80–02/19/80	MILEAGE TO & FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MILES)	2.20
03-17	1280077057	LINDY BOGGS	02/14/80–02/19/80	R/T AIRFARE TO & FROM DISTRICT NEW ORLEANS	302.00
01-11	1480011023	C & P TELEPHONE	11/01/79–11/30/79	COMPUTER SERVICES	220.75
01-28	1480028023	C & P TELEPHONE	12/01/79–12/31/79	COMPUTER SERVICES	220.75
03-26	1480086073	C & P TELEPHONE	01/01/80–01/31/80	COMPUTER SERVICES	220.75
03-27	1480087031	C & P TELEPHONE	02/01/80–02/29/80	COMPUTER SERVICES	220.75
02-15	1580046015	POSTMASTER	01/21/80	700 - 15 CENT STAMPS	105.00
01-02	2080061179	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(129.60)
01-02	2080054017	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		.95
01-02	2080033075	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(3.25)
01-31	2080054303	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(.95)
01-31	2080032038	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		332.15
02-29	2080061603	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		575.49
03-31	2080092052	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		(97.41)
				TOTAL	**15,909.86**

OFFICE OF HON. EDWARD P BOLAND

OFFICIAL EXPENSES

01-31	0280056040	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		981.56
02-29	0280060040	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,058.56
03-31	0280092118	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,079.89
02-25	0980054044	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SPRINGFIELD MA	2,891.00
01-07	1080007067	EMPLOYMENT RESEARCH ASSOCIATES	12/04/79	PUBLICATION ORDER FOR STAFF USE	12.00
01-22	1080022079	THE SPRINGFIELD NEWSPAPERS	01/22/80	NEWSPAPER SUBSCRIPTION RENEWAL 2-7-80 TO 2-7-81	144.00

01-23	1080023081	MICHAEL POWERS	12/04/79–12/21/79	OFFICIAL EXPENSES RELATED TO TRAVEL 532 MILE AT 20¢ PER MILE	106.40
01-23	1080023080	MICHAEL POWERS	11/01/79–11/29/79	OFFICIAL EXPENSES RELATED TO TRAVEL 1,545 MILES AT .20 PER MILE	309.00
02-21	1080052137	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MCPL ANNUAL DUES	75.00
02-21	1080052132	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG MEMBERSHIP DUES & RESEARCH SERVICES SUBSCRIPTION	550.00
02-28	1080059384	DAVID R RAMAGE	01/04/80–01/11/80	LETTER PRINTING	98.50
03-06	1080066427	MICHAEL POWERS	01/04/80–01/31/80	OFFICIAL EXPENSES RELATED TO TRAVEL 482 MILES AT $.20 PER MILE	96.40
03-07	1080067145	DAVID R RAMAGE	02/05/80	LETTER PRINTING	12.50
03-18	1080078454	DAVID R RAMAGE	02/28/80	LETTER PRINTING	48.80
01-07	1180007017	GSA, OAD, FINANCE DIVISION	11/19/79–12/18/79	FTS SERVICE	20.00
01-22	1180022021	NEW ENGLAND TELEPHONE	11/20/79–12/19/79	MONTHLY DISTRICT PHONE BILL	221.50
02-21	1180052032	NEW ENGLAND TELEPHONE	12/20/79–01/19/80	MONTHLY DISTRICT PHONE BILL	264.55
02-28	1180059072	GSA, OAD, FINANCE DIVISION	12/19/79–01/18/80	FTS SERVICE	20.00
03-07	1180067015	GSA, OAD, FINANCE DIVISION	01/19/80–02/18/80	FTS SERVICE	20.00
03-07	1180067014	NEW ENGLAND TELEPHONE	01/20/80–02/19/80	DISTRICT PHONE BILL	275.98
01-07	2180007002	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/15/79	MONTHLY TELEPHONE SERVICE	21.08
01-22	2180022005	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	MONTHLY TELEGRAPH CHARGE	64.57
02-28	2180059013	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	MONTHLY TELEGRAPH BILL	145.61
03-18	2180078023	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	MONTHLY TELEGRAPH BILL	155.87
01-07	2280007011	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TOLL CHARGES	96.75
01-23	2280023042	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	186.31
01-30	2280029060	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	186.40
02-28	2280059048	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TOLL CHARGES	87.97
03-07	2280067006	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TOLL CHARGES	120.89
03-11	2280071040	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	186.54
01-17	1280017026	EDWARD P BOLAND	11/27/79–11/29/79	FROM SPRINGFIELD, MA TO WASHINGTON, D.C. & RETURN - US AIR	140.00
01-17	1280017025	EDWARD P BOLAND	11/13/79–11/16/79	FROM SPRINGFIELD, MA TO WASHINGTON, D.C. & RETURN - US AIR	140.00
01-17	1280017024	EDWARD P BOLAND	11/09/79	FROM WASHINGTON, D.C. TO SPRINGFIELD, MA - US AIR	68.00
01-17	1280017023	EDWARD P BOLAND	11/07/79	FROM SPRINGFIELD, MA TO WASHINGTON, D.C. VIA BOSTON - DELTA AIRLINES	82.00
01-17	1280017022	EDWARD P BOLAND	11/02/79	FROM WASHINGTON, D.C. TO SPRINGFIELD, MA - ALLEGHENY AIRLINES	68.00
01-23	1280023029	EDWARD P BOLAND	12/14/79–12/18/79	FROM WASHINGTON, DC TO SPRINGFIELD, MA & RETURN US AIR	140.00
01-23	1280023028	EDWARD P BOLAND	12/04/79–12/21/79	FROM SPRINGFIELD, MA TO WASHINGTON, DC & RETURN US AIR	140.00
02-26	1280057035	EDWARD P BOLAND	01/28/80–01/31/80	FM SPRINGFIELD, MA TO WASH, D.C. & RETURN US AIR COMMERCIAL AIR	144.00
02-26	1280057034	EDWARD P BOLAND	01/21/80–01/24/80	FM SPRINGFIELD, MA TO WASH, D.C. & RETURN US AIR COMMERCIAL AIR	144.00
02-26	1280057033	EDWARD P BOLAND	01/08/80	FM SPRINGFIELD, MA TO WASH, D.C. & RETURN US AIR COMMERCIAL AIR	144.00
03-20	1280080032	EDWARD P BOLAND	02/25/80–02/28/80	FROM SPRINGFIELD, MA TO WASHINGTON, DC & RETURN TAXI FROM TERMINAL	150.45
03-20	1280080031	EDWARD P BOLAND	02/18/80–02/21/80	FROM SPRINGFIELD, MA TO WASHINGTON, DC & RETURN US AIR	144.00
03-20	1280080030	EDWARD P BOLAND	02/11/80–02/13/80	FROM SPRINGFIELD, MA TO WASHINGTON, DC & RETURN US AIR	144.00
03-20	1280080029	EDWARD P BOLAND	02/04/80–02/07/80	FROM SPRINGFIELD, MA TO WASHINGTON, DC & RETURN US AIR	144.00
02-19	1380050017	KENNETH LEMANSKI	01/24/80	ROUND TRIP AIR FARE FROM DIST (SPRINGFIELD, MA) TO WASH, DC & RTN VIA COMMERCIAL AIR & PRKG	149.00
03-07	1480067008	C & P TELEPHONE	12/01/79–12/31/79	COMPUTER TELEPHONE SERVICE	9.02
01-02	2080061208	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(240.00)
01-31	2080032055	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		43.02
02-29	2080061623	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		306.81
03-31	2080092107	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		685.32
				TOTAL	**12,283.25**

OFFICE OF HON. RICHARD BOLLING

OFFICIAL EXPENSES

01-31	0280056041	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,201.50
02-29	0280060041	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,201.50
03-31	0280092122	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,201.50
01-17	0680017020	CANTRELL/CUTTER PRINTING, INC	12/20/79	OFFICIAL PRINTING OF SERVICE - LEAFLET	1,023.25
01-18	0680018017	CANTRELL/CUTTER PRINTING, INC	12/21/79	MOBILE OFFICE SCHEDULE	418.35
02-07	0680038009	CANTRELL/CUTTER PRINTING, INC	01/16/80–01/20/80	OFFICIAL PRINTING CHARGES, MEMO SHEETS, MOBILE OFFICE SCHEDULE	563.55
02-14	0680045025	CANTRELL/CUTTER PRINTING, INC	01/31/80	OFFICIAL PRINTING OF NEWSLETTER	1,260.44

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RICHARD BOLLING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	0680063021	CANTRELL/CUTTER PRINTING, INC.	02/15/80	OFFICIAL PRINTING OF MOBILE OFFICE SCHEDULE FOR MARCH	426.94
01-30	0980029049	JOHN CHEZIK WINNEBAGO	01/01/80–01/30/80	RENT MOBILE	450.00
02-25	0980054045	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT KANSAS CITY MO	3,136.00
02-28	0980058049	JOHN CHEZIK WINNEBAGO	02/01/80	RENT MOBILE	450.00
03-26	0980085049	JOHN CHEZIK WINNEBAGO	03/01/80–03/30/80	RENT MOBILE	450.00
01-09	1080009220	KEY TO THE NEWS	01/02/80	RENEWAL SUBSCRIPTION FOR THE DISTRIC OFFICE-KEY TO THE NEWS 1-10-80 TO 1-9-81	8.00
01-09	1080009170	RICHARD BOLLING	12/17/79	OFFICIAL EXPENSE FOR PRINTING OF PUBLIC DOCUMENTS ENVELOPES- POSTAL PATRON	14.00
01-09	1080009145	NANCY R LOWE	12/15/79–12/15/79	OFFICIAL AIRPORT PARKING	2.00
01-11	1080011047	CANTRELL/CUTTER PRINTING, INC.	12/14/79	OFFICIAL PRINTING OF REPRINT ARTICLE IN CONG. RECORD	1,564.73
01-11	1080011045	AMOCO OIL CO	11/21/79–12/10/79	OFFICIAL GAS AND OIL CHARGES FOR THE MOBILE OFFICE	80.40
01-17	1080017233	ATLAS PHOTO COMPANY	12/19/79	OFFICIAL PHOTOGRAPHS FOR THE WASH OFFICE	358.33
01-17	1080017231	XEROX CORPORATION	11/30/79	OFFICIAL USE OF XEROX MACHINE IN WASH OFFICE - OVER-MINIMUM CHARGES	37.98
01-18	1080018215	WELCOME NEWCOMER	01/01/80–01/31/80	NECOMERS TO THE 5TH CONGRESSIONAL DISTRICT	20.00
01-18	1080018210	THE DAILY RECORD	01/02/80	RENEWAL SUBSCRIPTION FOR THE DISTRICT OFFICE 1-1-80 TO 1-1-81	48.00
01-18	1080018207	KANSAS CITY JEWISH CHRONICLE	01/02/80	RENEWAL SUBSCRIPTION FOR THE WASHINGTON OFFICE 1-1-80 TO 12-31-80	10.00
01-23	1080023240	THE SQUIRE	01/02/80	RENEWAL SUBSCRIPTION TO THE SQUIRE FOR THE WASHINGTON OFFICE 1-1-80 TO 1-1-81	6.99
01-23	1080023239	HOUSE RECORDING STUDIO	12/06/79	OFFICIAL CHARGE FOR THE WASH. OFFICE	1.50
01-23	1080023238	THE SQUIRE	01/02/80	RENEWAL SUBSCRIPTION TO THE KC TOWN SQUIRE FOR THE DISTRICT OFFICE 1-1-80 TO 1-1-81	8.00
02-04	1080035080	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	RESEARCH SERVICES $500.00 & MEMBERSHIP DUES $50.00	550.00
02-04	1080035078	RICHARD BOLLING	01/21/80	OFFICIAL AIRPORT MILEAGE FOR THE ABOVE TRAVEL - 30 MILES AT .20 PER MILE	6.00
02-04	1080035071	R S P MEDIA ENTERPRISES	01/15/80	OFFICIAL PRINTS FOR THE WASHINGTON OFFICE	9.00
02-13	1080044074	K.C. STAR/TIMES CARRIER	01/15/80–02/15/80	OFC'L CHARGE FOR STAR/TIMES NEWSPAPER DELIVERY TO THE DISTRICT OFFICE	7.00
02-13	1080044071	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES	75.00
02-14	1080045551	WELCOME NEWCOMER	02/01/80–02/29/80	OFFICIAL NEWCOMERS TO THE 5TH CONGRESSIONAL DISTRICT OF MO	20.00
02-21	1080052182	S S MAILING SERVICE	02/08/80	OFFICIAL LABELS FOR THE WASHINGTON OFFICE	410.66
02-21	1080052177	HOUSE RECORDING STUDIO	01/22/80–01/28/80	OFFICIAL CHARGES FOR THE WASHINGTON OFFICE	82.25
02-28	1080059206	AMOCO OIL CO	12/21/79–01/21/80	OFFICIAL GASOLINE CHARGES FOR THE MOBILE OFFICE	38.29
02-28	1080059204	L.W. & B.J. ANDERSON	01/02/80	DELIVERY CHARGES FOR KC STAR TO THE DISTRICT OFFICE (FINAL BILL) 1-1-80 TO 1-15-80	3.00
03-03	1080063359	THE KANSAS CITY STAR CO	03/02/80–03/01/81	RENEWAL SUBSCRIPTION FOR THE WASHINGTON OFFICE	103.70
03-03	1080063358	XEROX CORPORATION	11/30/79–12/24/79	OFFICIAL OVER-MINIMUM CHARGES FOR THE WASHINGTON OFFICE	17.52
03-12	1080072142	OFFICIAL AIRLINE GUIDES	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDES	76.80
03-12	1080072140	CONGRESSIONAL QUARTERLY INC	03/12/80	RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY 6-1-80 TO 5-31-81	315.00
03-18	1080078459	CONGRESSIONAL QUARTERLY INC	03/18/80	RENEWAL SUBSCRIPTION FOR THE DISTRICT OFFICE 6-1-80 TO 5-31-81	315.00
03-18	1080078457	WELCOME NEWCOMER	03/01/80–03/31/80	OFFICIAL LIST OF NEWCOMERS TO THE 5TH CONGRESSIONAL DISTRICT OF MO	20.00
03-18	1080078456	HOUSE RECORDING STUDIO	02/25/80	OFFICIAL CHARGES FOR THE WASHINGTON OFFICE	1.50
03-26	1080086394	HOUSE OF REPRESENTATIVES RESTAURANT	02/07/80	BREAKFAST ON THE INTRODUCTION OF H.R. 6380	85.25
01-09	1180009082	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	43.97
01-22	1180022078	SOUTHWESTERN BELL	01/03/80–02/02/80	OFFICIAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE	142.25
02-04	1180035006	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE EQUIPMENT CHARGES FOR THE KANSAS CITY OFFICE	43.97
02-28	1180059039	SOUTHWESTERN BELL	02/03/80–03/02/80	OFFICIAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE	146.52
03-12	1180072031	GSA, OAD, FINANCE DIVISION	02/18/80	OFFICIAL TELEPHONE EQUIPMENT CHARGES FOR THE KANSAS CITY OFFICE	43.97
03-24	1180084019	GSA, OAD, FINANCE DIVISION	03/18/80	OFFICIAL TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	43.97
03-24	1180084018	SOUTHWESTERN BELL	03/03/80–04/02/80	OFFICIAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE	142.25
01-23	2180023015	WESTERN UNION TELEGRAPH COMPANY	12/05/79–12/12/79	OFFICIAL TELEGRAM CHARGES FOR THE WASHINGTON OFFICE	296.40
02-14	2180045021	WESTERN UNION TELEGRAPH COMPANY	01/04/80–01/25/80	OFFICIAL TELEGRAM CHARGES FOR THE WASHINGTON, DC OFFICE	725.05
03-18	2180078024	WESTERN UNION TELEGRAPH COMPANY	02/04/80–02/22/80	OFFICIAL TELEGRAMS FOR THE WASHINGTON OFFICE	198.08

01-09	2280009020	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL TELEPHONE CHARGES FOR THE WASH OFFICE	2.15
01-23	2280023043	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	193.26
01-30	2280029061	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	193.36
02-04	2280035043	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL TELEPHONE CHARGES FOR THE WASH. OFFICE $8.18 PERSONAL CHECK $78.13	8.18
03-03	2280063047	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL TELEPHONE CHARGES FOR THE WASH. OFFICE -- $16.16 PERSONAL CHECK -- $7.50	16.16
03-11	2280071042	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	193.52
01-09	1280009053	RICHARD BOLLING	12/15/79–12/17/79	OFFICIAL AIRPORT MILEAGE (60 MILES AT .20 PER MILE)	12.00
01-09	1280009051	RICHARD BOLLING	12/15/79–12/17/79	OFFICIAL TRAVEL DC TO KANSAS CITY, MO TO DC & RETURN	376.00
01-17	1280017030	RICHARD BOLLING	12/21/79–12/21/79	OFFICIAL MILEAGE FOR THE ABOVE TRAVEL 20 MILES AT .20 PER MILE	4.00
01-17	1280017028	RICHARD BOLLING	12/21/79	OFFICIAL TRAVEL TO KANSAS CITY, MO & RETURN	338.00
01-22	1280022075	RICHARD BOLLING	01/06/80	OFFICIAL MILEAGE FOR ABOVE TRAVEL 30 MILES AT .20 PER MILE	6.00
01-22	1280022073	RICHARD BOLLING	01/06/80	OFFICIAL TRAVEL KANSAS CITY, MO TO WASHINGTON	188.00
01-22	1280022072	RICHARD BOLLING	01/02/80	OFFICIAL MILEAGE FOR THE ABOVE TRAVEL 30 MILES AT .20 PER MILE 1-3-80	6.00
01-22	1280022070	RICHARD BOLLING	01/02/80	OFFICIAL TRAVEL TO WASH TO KANSAS CITY, MO 1-3-80	188.00
02-04	1280035021	RICHARD BOLLING	01/21/80	OFFICIAL TRAVEL KANSAS CITY, MO TO WASHINGTON, DC	194.00
02-07	1280038016	RICHARD BOLLING	01/25/80–01/27/80	OFFICIAL MILEAGE FOR THE ABOVE TRAVEL 60 MILES AT .20 PER MILE	12.00
02-07	1280038015	RICHARD BOLLING	01/25/80–01/27/80	OFFICIAL TRAVEL TO KANSAS CITY, MO AND RETURN	388.00
03-03	1280063085	RICHARD BOLLING	02/23/80–02/24/80	OFFICIAL MILEAGE FOR THE ABOVE TRAVEL 60 MI AT $.20 PER MILE	12.00
03-03	1280063083	RICHARD BOLLING	02/23/80–02/24/80	OFFICIA TRAVEL TO KANSAS CITY, MO AND RETURN	388.00
03-24	1280084024	RICHARD BOLLING	03/14/80–03/16/80	OFFICIAL AIRPORT MILEAGE FOR THE ABOVE TRAVEL 40 MI AT .20 PER MI	8.00
03-24	1280084023	RICHARD BOLLING	03/14/80–03/16/80	OFFICIAL TRAVEL TO KANSAS CITY, MO AND RETURN	389.00
01-09	1380009006	DOLORES BROWN	12/15/79–12/15/79	OFFICIAL TRAVEL DC TO KANSAS CITY, MO TO DC & RETURN	375.00
01-09	1380009005	NANCY R LOWE	12/15/79–12/15/79	OFFICIAL AIRPORT MILEAGE FOR THE ABOVE TRAVEL (60 MILES AT .20 PER MILE)	12.00
01-09	1380009004	NANCY R LOWE	12/15/79–12/15/79	OFFICIAL TRAVEL DC TO KANSAS CITY, MO TO DC & RETURN	375.00
01-11	1380011002	MARGARET BROADAWAY	12/15/79–12/16/79	OFFICIAL MILEAGE FOR THE ABOVE TRAVEL (40 MILES AT .20 PER MILE)	8.00
01-11	1380011001	MARGARET BROADAWAY	12/15/79–12/16/79	OFFICIAL TRAVEL DC TO KANSAS CITY, MO TO DC AND RETURN	358.00
01-09	1480009014	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL DATA SERVICE FOR THE WASHINGTON, DC OFFICE	246.76
01-23	1480023044	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL DATA SERVICE FOR THE WASHINGTON OFFICE	246.77
02-21	1480052036	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL DATA SERVICE FOR THE WASHINGTON OFFICE	246.79
03-24	1480084011	C & P TELEPHONE	02/01/80–02/29/80	OFFICIAL DATA SERVICE FOR THE WASHINGTON OFFICE	246.81
01-02	2080054061	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		514.40
01-02	2080033077	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	156.70
01-31	2080054298	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(514.40)
01-31	2080032039	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		991.04
02-29	2080061221	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		50.01
03-31	2080092056	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		295.36
				TOTAL	**24,629.23**

OFFICE OF HON. WILLIAM HILL BONER

OFFICIAL EXPENSES

01-02	0280061006	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(800.00)
01-31	0280056042	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		2,361.53
02-29	0280060042	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		2,378.20
03-31	0280092127	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		2,583.20
01-21	0680021010	DAVID R RAMAGE	12/14/79	IMPRINT SIGNATURE OF MEMBER ON 4,935 LETTERS	30.00
01-28	0680026006	CANTRELL/CUTTER PRINTING, INC	01/07/80	MEET-YOUR-CONGRESSMAN CARDS	209.84
02-05	0680036005	DAVID R RAMAGE	01/09/80	PRINTING OF LETTERS	48.80
02-25	0680056014	DAVID R RAMAGE	02/06/80–02/12/80	SIGNATURE ON LETTERS AND LETTERHEADS	275.75
03-10	0680070002	CANTRELL/CUTTER PRINTING, INC	02/12/80	LABOR BROCHURE	706.94
03-13	0680073008	DAVID R RAMAGE	02/25/80	CHESHIRE LABELS	79.35
03-14	0680074012	DAVID R RAMAGE	02/27/80	SIGNATURE ON LETTERS	51.00
03-26	0680086030	DAVID R RAMAGE	03/12/80	4000 SIGNATURE ON LETTER	24.00
02-25	0980054047	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT NASHVILLE, TENNESSEE	134.00
02-25	0980054046	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT NASHVILLE, TENNESSEE	2,002.00
01-09	1080009116	JOHN CHWAT	12/10/79–12/21/79	OFFICIAL EXPENSE MILEAGE REIMBURSEMENT 30.7 MI AT .20	6.02

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM HILL BONER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-09	1080009108	ADVANTAGE MAGAZINE	01/02/80	ONE YEAR SUBSCRIPTIONS AT $15.00 A YEAR 12-20-79 TO 11-30-80	15.00
01-09	1080009105	TELEGRAPH PRESS	12/20/79	CONSUMER INFORMATION CATALOG PRINTING	1,051.00
01-09	1080009100	HOUSE RECORDING STUDIO	12/20/79	PROCESSING & PRINTS PHOTOGRAPHS	31.50
01-09	1080009099	DAVID R RAMAGE	12/04/79	FILE CARDS PRINTING	12.00
01-09	1080009097	IBM CORPORATION	12/20/79	BLACK FILM RIBBON	10.00
01-09	1080009095	SPIRITUAL HERALD	12/13/79	COPIES OF PAPER - 6 AT .50 EACH	3.00
01-09	1080009090	JOHN A. FREUND	12/12/79	BLACK AND WHITE CONTACT SHEETS	3.50
01-21	1080021070	NASHVILLE MAGAZINE	01/11/80–01/11/81	RENEWAL OF TWO (2) SUBS. OF MAGAZINE AT $12.00 PER YEAR FOR $24.00	24.00
01-21	1080021068	NEWS DIARY	01/04/80–01/04/81	RENEWAL OF SUBSCRIPTION FOR THREE (3) COPIES AT $8.00 PER YEAR FOR A TOTAL OF $24.00	24.00
01-21	1080021067	SUBURBAN NEWS	01/04/80–01/04/81	RENEWAL OF THREE (3) COPIES OF NEWSPAPER $24.00 AT $8.00 A YEAR	24.00
01-21	1080021066	CONGRESSIONAL QUARTERLY INC	01/04/80–01/03/81	YEAR SUBSCRIPTION	276.00
01-21	1080021065	HIGH LOW OFFICE SUPPLY	01/04/80	OFFICE SUPPLIES FOR OFFICIAL OFFICE USE	25.64
01-21	1080021064	HIGH LOW OFFICE SUPPLY	01/02/80	OFFICE SUPPLIES FOR OFFICIAL USE IN DISTRICT OFFICE	81.72
01-21	1080021061	XEROX CORPORATION	10/01/79–11/07/79	MONTHLY USAGE CHARGE	29.90
01-21	1080021059	DAVID R RAMAGE	12/13/79	CALLING CARDS	12.00
01-21	1080021055	THE OBSERVER	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	10.00
01-22	1080022082	KITTIE MYATT	01/07/80	ONE (1) RING BINDER FOR OFFICIAL OFFICE USES	8.37
01-25	1080025322	COUNCIL OF COMMUNITY SERVICES	01/17/80	THREE COPIES OF THE 1980-1981 DIRECTORY OF COMMUNITY SERVICES	21.00
01-25	1080025509	HOUSE RECORDING STUDIO	12/05/79–12/14/79	FILM PRINT CHARGES-FOR OFCL USE	82.50
01-25	1080025331	JOHN A. FREUND CO.	12/05/79	FILM CONTRACT SHEET FOR PICTURE REPRO-OFFICIAL USE	3.50
01-25	1080025328	JOHN A. FREUND CO.	11/20/79	PHOTO FILM FOR OFFICIAL USE	29.20
01-25	1080025284	SAVIN BUSINESS MACHINES CORP	05/25/79–11/28/79	METER USAGE CHARGE	247.17
02-05	1080036235	BOB LANGFORD	01/03/80	2 NOTEBOOK LEATHER BINDERS FOR OFFICIAL OFFICE USE	23.91
02-05	1080036040	DAY-TIMERS	01/25/80	DAY-TIMER FOR OFFICE USE	16.00
02-05	1080036038	THE ROBERTSON HERALD	12/28/79–12/28/80	THREE (3) ANNUAL SUBSCRIPTIONS AT $5 PER YEAR	15.00
02-05	1080036086	THE COMMUNITY NEWS	01/02/80	THREE (3) ANNUAL SUBSCRIPTIONS AT $8 PER YEAR 1-1-80 12-31-80	24.00
02-05	1080036081	ASHLAND CITY TIMES	01/02/80	THREE (3) ANNUAL SUBSCRIPTIONS AT $9 PER YEAR 1-1-80 12-31-80	27.00
02-05	1080036045	XEROX CORPORATION	10/31/79–12/03/79	METER USAGE CHARGE	23.35
02-05	1080036027	PHOTO GUILD, LAB	12/20/79	BLACK AND WHITE PHOTO PRINTS FOR OFFICIAL PURPOSES	13.50
02-07	1080038685	JOHN CHWAT	01/21/80–01/29/80	REIMBURSEMENT FOR MILEAGE - OFFICIAL USE 25.6 MILES AT .20	5.12
02-07	1080038684	JAY WEST	01/03/80–01/29/80	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL EXPENSES 105 MILES AT .20	21.00
02-07	1080038683	GERALD HOLLY	01/24/80	OFFICIAL OFFICE PHOTO OF MEMBER AND CONSTITUENT	6.00
02-07	1080038680	THE WASHINGTON POST	01/07/80	CLASSIFIED AD FOR OFFICIAL OFFICE POSITION	23.64
02-07	1080038677	COPIES UNLIMITED	01/24/80	1,000 COPIES OF OFFICIAL OFFICE WELCOME TO NEW COMMUNITY LETTER	17.95
02-07	1080038507	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-07	1080038504	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-12	1080043613	BETHESDA ENGRAVERS	04/02/79	CALLING CARDS	64.75
02-13	1080044191	DAVID R RAMAGE	01/22/80	TOURIST INFO. BROCHURE	141.10
02-20	1080051200	96TH NEW MEMBERS CAUCUS	02/11/80–12/31/80	1979-1980 DUES	25.00
02-20	1080051198	DAY-TIMERS	01/28/80	SR DESK FULL-YEAR REFILL	15.70
02-20	1080051195	HIGH LOW OFFICE SUPPLY	02/07/80	FILAMENT TAPE AND MESSAGE SORTER	8.65
02-20	1080051194	COPIES UNLIMITED	01/28/80	OFFICIAL OFFSET PRINTING	17.95
02-20	1080051188	DAVID R RAMAGE	01/30/80	CONG REC REPRINTS	11.00
02-20	1080051187	DAVID R RAMAGE	01/29/80	SIGNATURE ON LETTERS	39.60
02-21	1080052184	RICHARD L. CRAWFORD	01/09/80–01/12/80	CRS-GRADUATE LEGISLATIVE INSTITUTE ATTENDANCE FEES	60.00
02-25	1080056163	PHOTO GUILD, LAB	01/21/80	PHOTO LAB WORK - OFFICIAL BUSINESS	6.00

02-25	1080056161	THE ROBERTSON HERALD	01/05/80–12/31/80	THREE (3) ANNUAL SUBSCRIPTIONS	15.00
02-26	1080057381	PHOTO GUILD, LAB	12/07/79–01/04/80	PHOTO WORK OFFICIAL EXPENSES	21.64
03-04	1080064216	CONG. TRAVEL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	25.00
03-04	1080064073	XEROX CORPORATION	12/03/79–12/28/79	USAGE CHARGE	27.62
03-10	1080070027	ST. LOUIS POSTAL DATA CENTER	02/28/80	1980 NATIONAL ZIP CODE DIRECOTRY	7.50
03-13	1080073186	CLAY STEWART	01/06/80–02/01/80	REIMBURSAL FOR OFFICIAL TRAVEL EXPENSES IN DISTRICT FOR MEMBER 250 MILES AT 20¢ PER MILE	50.00
03-13	1080073185	KITTIE MYATT	02/25/80–02/29/80	ROOM RESERVATIONS/CRS TRAINING CONFERENCE FOR DISTRICT STAFF	295.86
03-13	1080073180	PAPERMILL PRESS	02/25/80	LABELS	84.30
03-13	1080073179	DAVID R RAMAGE	02/22/80	RECORD REPRINTS	15.50
03-14	1080074140	DAVID R RAMAGE	03/04/80	SIGNATURE ON LETTERS	10.00
03-14	1080074137	DAVID R RAMAGE	03/03/80	SIGNATURE ON LETTERS	12.00
03-20	1080080157	DAVID R RAMAGE	03/10/80	CALLING CARDS	18.50
03-20	1080080156	THE NASHVILLE RECORD	03/10/80–12/31/80	2 YEARLY SUBSCRIPTION @ $16.00 PER YEAR	32.00
03-20	1080080153	COPIES UNLIMITED	03/06/80	PRINTING FOR OFFICIAL USE	17.95
03-26	1080086397	DAVID R RAMAGE	03/18/80	REPRODUCTION OF LETTER FOR OFFICIAL USE	41.15
03-31	1080091114	THE WALL STREET JOURNAL	03/18/80–09/18/80	6 MONTH SUBSCRIPTION TO NEWSPAPER	33.00
01-09	1180009096	SOUTH CENTRAL BELL	07/22/79	LOCAL SERVICE CHARGE	14.26
01-09	1180009095	SOUTH CENTRAL BELL	05/22/79	LOCAL SERVICE CHARGE	11.82
01-09	1180009034	SOUTH CENTRAL BELL	11/22/79	LOCAL SERVICE FOR ONE MONTH	13.50
01-09	1180009029	GSA, OAD, FINANCE DIVISION	11/30/79	FTS INTERCITY SERVICE	7.00
01-21	1180021017	GSA, OAD, FINANCE DIVISION	12/31/79	FTS INTERCITY SERVICE	11.00
01-21	1180021016	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE CHARGES	371.28
01-21	1180021014	SOUTH CENTRAL BELL	12/22/79	LOCAL SERVICE FOR ONE MONTH	13.50
02-05	1180036007	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE	392.19
02-13	1180044031	SOUTH CENTRAL BELL	01/22/80	MONTHLY SERVICE CHARGE	13.50
02-25	1180056048	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE CHARGES - DISTRICT OFFICE	466.96
02-25	1180056045	GSA, OAD, FINANCE DIVISION	01/31/80	FTS INTERCITY SERVICE	6.00
03-13	1180073031	SOUTH CENTRAL BELL	02/22/80	TELEPHONE CHARGES	13.50
03-31	1180091029	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE CHARGES - DISTRICT OFFICE	409.34
01-21	2280021004	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES	19.60
01-23	2280023005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	196.12
01-30	2280029012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	196.23
02-05	2280036004	C & P TELEPHONE	12/01/79–12/31/79	MONTHLY TOLL CHARGES	96.14
03-04	2280064032	C & P TELEPHONE	01/01/80–01/31/80	MONTHLY PHONE CHARGE - TOLLS	265.68
03-11	2280071005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	379.62
03-31	2280091016	C & P TELEPHONE	02/01/80–02/28/80	MONTHLY TOLL CHARGES FOR OFFICAL EXPENSES	10.56
01-09	1280009036	AMERICAN AIRLINES	12/07/79–12/10/79	ROUND TRIP FARE FOR MEMBER DC TO DISTRICT (NASHVILLE) DISTRICT & BACK	202.00
01-09	1280009031	AMERICAN AIRLINES	12/14/79–12/18/79	ROUND TRIP FARE FOR MEMBER DC - NASHVILLE, TN	202.00
02-05	1280036005	AMERICAN AIRLINES	12/21/79–01/03/80	ROUNDTRIP FOR MEMBER DC TO NASHVILLE	202.00
02-07	1280038117	AMERICAN AIRLINES	01/25/80–01/28/80	ROUND TRIP FOR MEMBER TO DISTRICT OFFICE (NASHVILLE)	208.00
02-13	1280044074	AMERICAN AIRLINES	02/01/80–02/04/80	R/T FOR MEMBER TO THE DISTRICT OFFICE (NASHVILLE)	208.00
02-26	1280057039	BILL BONER	02/18/80	ONE WAY TRIP TO WASHINGTON FROM NASHVILLE	104.00
02-26	1280057037	AMERICAN AIRLINES	02/07/80–02/11/80	ROUNDTRIP FOR MEMBER TO NASHVILLE (DISTRICT)	208.00
03-13	1280073037	AMERICAN AIRLINES	02/29/80–03/03/80	R/T FOR MEMBER TO DISTRICT NASHVILLE FROM DC	208.00
03-20	1280080028	AMERICAN AIRLINES	03/07/80–03/10/80	R/T FOR MEMBER TO NASHVILLE (DISTRICT) OFFICE	214.00
03-26	1280086059	AMERICAN AIRLINES	03/13/80–03/16/80	ROUND TRIP FOR MEMBER TO DISTRICT	214.00
03-31	1280091028	AMERICAN AIRLINES	03/20/80–03/24/80	ROUNDTRIP FOR MEMBER TO DISTRICT (NASHVILLE)	214.00
03-13	1380073007	KITTIE MYATT	02/25/80–02/29/80	AIRFARE R/T TO WASHINGTON FROM NASHVILLE FOR OFCL TRAINING SCHOOL CRS	99.00
01-09	1480009011	CONGRESSIONAL SYSTEMS, INC	12/20/79	CONVERSION TO DISKETTES OF COMPUTER TAPES	1,081.43
01-21	1480021008	COMPUTER FORMS & SUPPLIES, INC	01/09/80	COMPUTER SUPPLIES FOR OFFICIAL USE IN NASHVILLE OFFICE	57.77
01-21	1480021006	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79–12/31/79	MONTHLY CHARGE	59.00
02-20	1480051040	ALANTHUS DATA COMMUNICATIONS CORP	01/01/80–01/31/80	MONTHLY BILLING	59.00
03-04	1480064023	ALANTHUS DATA COMMUNICATIONS CORP	01/01/80–01/31/80	PRE/INSTALL/DELIVERY MONTHLY CHARGE FOR T-320 UNIT	127.31
03-13	1480073023	CONGRESSIONAL SYSTEMS, INC	02/29/80	QUESTIONNAIRE CONVERSION	684.22
03-13	1480073022	CREATIVE MAILING CONSULTANTS OF AM, INC	02/29/80	TAPE CONVERSIONS	339.41
03-26	1480086075	ALANTHUS DATA COMMUNICATIONS CORP	02/01/80–02/28/80	MONTHLY CHARGE FOR V-203 & T320	128.00
02-22	1580053004	CAROL HUGHES	02/15/80	REIMBURSEMENT FOR POSTAGE INSURANCE OFFICIAL EXPENSES	2.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM HILL BONER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	2080054018	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		26.81
01-02	2080033078	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	459.37
01-31	2080054322	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(26.81)
01-31	2080032056	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		794.51
02-29	2080061317	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,122.92
03-31	2080092110	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		763.72
				TOTAL	**24,849.08**

ADJUSTMENTS/REFUNDS

04-10	1080057273	ROBERT J YOUNG, CO.	03/15/79	REFUND DUE TO ACCOUNT CREDIT	(40.50)
				TOTAL	**(40.50)**

OFFICE OF HON. DAVID E BONIOR

OFFICIAL EXPENSES

01-31	0280056043	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		633.17
02-29	0280060043	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		633.17
03-31	0280092130	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		633.17
01-18	0680018014	CANTRELL/CUTTER PRINTING, INC.	01/04/80	PRINTING OF FULL DISTRICT NEWSLETTER, PRINTING OF LEGAL & LETTER PRESS RELEASE PAPER	3,719.18
01-23	0680023011	CANTRELL/CUTTER PRINTING, INC.	11/30/79	PRINTING OF SENIOR CITIZEN NEWS	289.48
02-11	0680040004	CANTRELL/CUTTER PRINTING, INC.	01/18/80	PRINTING OF TOWNHALL MEETING CARDS FOR ROSEVILLE	231.48
01-30	0980029050	ERWIN R KING	01/01/80–01/30/80	RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,100.00
02-25	0980054048	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT PORT HURON MI	614.00
02-28	0980061007	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT PORT HURON MI	(53.00)
02-28	0980058050	ERWIN R KING	02/01/80	RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,100.00
03-26	0980085050	ERWIN R KING	03/01/80–03/30/80	RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,100.00
01-18	1080018198	LA TRIBUNA DEL POPOLO	01/03/80–01/03/81	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	9.00
01-18	1080018165	CITY OF MT CLEMENS	01/10/80	UTILITY BILL FOR DISTRICT OFFICE FOR JANUARY	24.00
01-21	1080021195	MACOMB COUNTY LEGAL NEWS	12/31/79–12/31/80	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	12.50
01-30	1080029577	CONGRESSIONAL MANAGEMENT FOUNDATION	11/14/79	SERVICE CHARGES FOR MEMBERS CONSULTATION	75.00
01-31	1080031292	DAVID E BONIOR	01/18/80–01/18/80	REIMBURSEMENT FOR TRAVEL TO ATLANTA ATTENDING MEETING WITH VIET VETS	208.00
01-31	1080031291	THOMAS DAVID MARTIN	01/18/80–01/18/80	REIMBURSEMENT FOR TRAVEL TO ATLANTA ATTEND MEETING W/DEB ON VETS	208.00
01-31	1080031286	DSG DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
01-31	1080031284	DSG DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-06	1080037395	OBSERVER ECCENTRIC NEWSPAPERS	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION LOCAL NEWSPAPER	20.00
02-06	1080037392	DAVE ROBERTSON	01/27/80	REIMBURSEMENT FOR TRAVEL TO WASH-NATIONAL/RETURN $1.00 PARKING	2.20
02-11	1080040215	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	ONE YEAR MEMBERSHIP MCPL	75.00
02-12	1080043085	CRAIG REDFER	01/27/80	REIMBURSEMENT FOR TRAVEL TO CHURCH 29 MILES	5.80
02-12	1080043082	EDWARD BRULEY	01/27/80	REIMBURSEMENT FOR TRAVEL TO AIRPORT 80 MILES	16.00
02-12	1080043081	FORREST DAVIS	01/07/80–01/28/80	REIMBURSEMENT FOR TRAVEL AIRPORT, BREAKFAST W/UAW SCS SUB. HEARING	29.00
02-12	1080043079	STEVE GALLOP	01/10/80–01/24/80	REIMBURSEMENT FOR TRAVEL AIRPORT, HUD MEETING, LANSING 388 MILES	67.60
02-12	1080043077	MENNETTA MOORE	01/09/80–01/22/80	REIMBURSEMENT FOR TRAVEL SCC SOIL CONSERVATION MTG STAFF MTGG 100 MILES	20.00
02-20	1080051029	95TH NEW MEMBERS CAUCUS	02/01/80–12/31/80	DUES FOR 95TH MEMBER CAUCUS	25.00
02-20	1080051021	ARMADA TIMES	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	8.00

02-20	1080051015	HOUSE RECORDING STUDIO	01/24/80–01/30/80	CASSETTE TRANSFER, H.R. 6161 SCREENING	18.00
02-20	1080051014	MACOMB DUPLICATING CO	02/05/80	SERVICE CALL FOR MIMEOGRAPH FOR DO, STENCILS	75.63
02-20	1080051011	KATHLEEN E ATERNO	02/06/80–02/10/80	REIMB FOR TRAVEL AIRPORT, TAXIFARE, MILEAGE WASH & DET. 80 MILES $3 CABFARE	19.00
02-25	1080056100	STEVE GALLOP	01/24/80–01/29/80	REIMBURSEMENT FOR TRAVEL, SCC ROAD COMMISSITION, E. CHINA 119 MILES	23.80
02-25	1080056099	MICHELLE A. HUNTER	01/16/80	REIMBURSEMENT FOR TRAVEL TO ATTEND NEW BALTIMORE HISTORICAL SOCIETY 34 MILES	6.80
02-25	1080056095	EDWARD BRULEY	01/05/80–01/07/80	REIMBURSEMENT FOR TRAVEL SCS MEETING, NATIONAL WILDLIFE CONF. 247 MILES	49.40
02-28	1080059212	THE ROCHESTER CLARION	02/28/80	ONE YR. SUBSCRIPTION LOCAL NEWSPAPER 3-1-80 TO 3-1-81	11.50
02-28	1080059211	THE MICHIGAN CATHOLIC	02/28/80	ONE YR. SUBSCRIPTION NEWSPAPER 3-1-80 TO 3-1-81	9.00
02-28	1080059209	MENNETTA MOORE	02/02/80	REIMBURSEMENT FOR TRAVEL TO ATTEND ALGONAC DEDICATION AT JR. HIGH 63 MILES	12.60
02-28	1080059208	SARA DUFENDACH	01/17/80–01/28/80	REIMBURSEMENT FOR MILEAGE ATTEND MCCC ENERGY CONFERENCE ARMY CORP. MEETING 81 MI PARKING	19.20
03-13	1080073199	FORREST DAVIS	02/23/80–03/01/80	REIMBURSEMENT FOR TRAVEL TO ATTEND TOWNHALL MEETING, 26TH POLICY CONF. 46 MILES	9.20
03-13	1080073197	EDWARD BRULEY	02/15/80–02/23/80	REIMBURSEMENT FOR TRAVEL TO ATTEND METS MEETING, AIRPORT FED EMPLOY LEG. BREAK. 166 MILES	33.20
03-13	1080073194	MIKE CONWAY	02/23/80–02/25/80	REIMBURSEMENT FOR TRAVEL TO 26TH DISTRICT POLICY CONF., AIRPORT 101 MILES, $2.75 PARKING	22.95
03-13	1080073191	MICHELLE A. HUNTER	02/25/80–03/01/80	REIMBURSEMENT FOR TRAVEL TO TOWNHALL MEETING, SEN. RIEGEL MILITARY SEMINAR 68 MILES	13.60
03-13	1080073190	MARY ROXBURGH	02/06/80–02/21/80	REIMBURSEMENT FOR TRAVEL TO SISTER CITY, TARCOM MEETINGS 54 MILES	10.80
03-13	1080073189	STEVE GALLOP	02/08/80	REIMBURSEMENT FOR TRAVEL TO AIRPORT, NH FOUNDRY, LEVIN 143 MILES	28.60
03-13	1080073188	SARA DUFENDACH	02/12/80	REIMBURSEMENT FOR TRAVEL RURAL OPPORT. MEETING 24 MILES	4.80
03-26	1080086398	ATLAS PHOTO COMPANY	03/06/80	HEAD SHOTS OF DEB, FLAG, CAPITOL, PLAIN	50.06
01-18	1180018040	MICHIGAN BELL TELEPHONE CO.	12/07/79–01/06/80	MT. CLEMENS TELEPHONE BILL FOR THE MONTH OF DEC-JAN	167.52
01-18	1180018028	GSA, OAD, FINANCE DIVISION	12/18/79	GSA SERVICE FOR D.O.	89.76
01-23	1180023048	GENERAL SERVICES ADMINISTRATION	11/18/79	GSA FTS DISTRICT CHARGES FOR MONTH OF NOVEMBER	90.61
01-31	1180031071	MICHIGAN BELL TELEPHONE CO.	12/28/79–01/27/80	JANUARY TELEPHONE BILL FOR PORT HURON OFFICE	207.88
02-06	1180037076	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	JANUARY SERVICE FOR D/O	89.76
02-07	1180038023	MICHIGAN BELL TELEPHONE CO.	01/07/80–02/06/80	JANUARY MT. CLEMENS TELEPHONE BILL	370.22
02-20	1180051001	MICHIGAN BELL TELEPHONE CO.	01/28/80–02/27/80	PORT HURON TELEPHONE BILL FOR FEBRUARY	241.79
02-28	1180059040	MICHIGAN BELL TELEPHONE CO.	02/07/80–03/06/80	FEB TELEPHONE SERVICE FOR MT. CLEMENS OFFICE	481.43
03-26	1180086096	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FEBRUARY GSA BILL FOR D.O.	92.01
03-26	1180086095	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	MARCH GSA BILL FOR D.O.	90.70
01-18	2280018013	C & P TELEPHONE	11/01/79–11/30/79	WASHINGTON TELEPHONE BILL FOR NOVEMBER	83.27
01-23	2280023044	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	215.37
01-30	2280029165	C & P TELEPHONE	12/01/79–12/31/79	DECEMBER WASHINGTON TELEPHONE BILL	85.52
01-30	2280029062	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	215.48
03-11	2280071043	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	215.66
01-21	1280021022	UNITED AIRLINES	12/23/79–12/24/79	REIMBURSEMENT FOR DAVE BONIOR TRAVEL TO DETROIT FROM WASH ROUNDTRIP	162.00
02-06	1280037100	DAVID E BONIOR	01/25/80–01/28/80	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	160.00
03-13	1280073041	DAVID E BONIOR	02/29/80–03/01/80	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	168.00
02-11	1380040019	KATHLEEN E ATERNO	01/24/80–01/27/80	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH 80 MILES TRAVEL BY CAR	111.00
01-18	1480018035	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	JANAUARY TERMINAL CHARGES FOR D.O. DTC	180.00
01-18	1480018034	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	JANUARY TERMINAL CHARGES FOR WASH DTC	175.00
01-18	1480018024	DATA TERMINALS AND COMMUNICATIONS	01/18/80	FEBRUARY RENTAL FOR DTC DISTRICT OFFICE 2-1-80 TO 2-29-80	180.00
01-18	1480018022	DATA TERMINALS AND COMMUNICATIONS	01/18/80	FEBRUARY RENTAL FOR DTC WASHINGTON OFFICE 2-1-80 TO 2-29-80	175.00
01-18	1480018020	TEXAS INSTRUMENTS	12/01/79–12/31/79	DECEMBER SILENT 700 BILL	93.60
01-18	1480018019	DATATEL INC.	12/01/79–12/31/79	DECEMBER COMPUTER BILL	1,385.44
01-23	1480023026	DATATEL INC.	11/01/79–11/30/79	SERVICE CHARGES FOR THE MONTH OF NOVEMBER	1,385.92
02-11	1480040017	HAZELTINE CORPORATION	01/01/80–01/31/80	JANUARY TERMINAL CHARGE FOR D.O. DTC	80.00
02-11	1480040016	HAZELTINE CORPORATION	01/01/80–01/31/80	JANUARY TERMINAL CHARGE FOR WASH DTC	80.00
02-20	1480051007	HAZELTINE CORPORATION	02/01/80–02/29/80	FEBRUARY TERMINAL CHARGE FOR WASH DO	80.00
02-20	1480051006	HAZELTINE CORPORATION	02/01/80–02/29/80	FEBRUARY TERMINAL CHARGE FOR DO TERMINAL	80.00
02-20	1480051004	DATA TERMINALS AND COMMUNICATIONS	02/20/80	MARCH TERMINAL CHARGE FOR DTC IN WASH 3-1-80 3-31-80	175.00
02-20	1480051003	DATA TERMINALS AND COMMUNICATIONS	02/20/80	MARCH TERMINAL CHARGE FOR DTC IN DO 3-1-80 3-31-80	180.00
02-20	1480051002	DMC	01/03/80–01/31/80	JANUARY COMPUTER SERVICE CHARGES	1,062.94
02-20	1480051001	TEXAS INSTRUMENTS, INC.	01/03/80–01/31/80	JANUARY TERMINAL CHARGE FOR TI	93.60
03-10	1480070002	TEXAS INSTRUMENTS, INC.	02/01/80–02/29/80	FEBRUARY SERVICE FOR TI - SILENT 700	93.60
03-13	1480073026	HAZELTINE CORPORATION	03/01/80–03/31/80	MARCH MONTHLY SERVICE FOR WASH TERMINAL	80.00
03-13	1480073025	HAZELTINE CORPORATION	03/01/80–03/31/80	MARCH MONTHLY SERVICE FOR DO TERMINAL	80.00
03-26	1480086081	DATA TERMINALS AND COMMUNICATIONS	03/26/80	APRIL TERMINAL BILL FOR D.O. 4-1-80 TO 4-31-80	180.00
03-26	1480086079	DATA TERMINALS AND COMMUNICATIONS	03/26/80	APRIL TERMINAL BILL FOR WASH 4-1-80 TO 4-31-80	175.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAVID E BONIOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-27	1480087061	DATATEL INC.	02/01/80-02/29/80	FEBRUARY DATA PROCESSING SERVICES	1,725.76
01-02	2080061100	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(205.02)
01-02	2080054064	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		10.42
01-02	2080033080	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	127.50
01-31	2080054300	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(10.42)
01-31	2080032040	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		378.23
02-29	2080061227	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		151.73
03-31	2080092058	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		268.45
				TOTAL	**23,573.62**

OFFICE OF HON. DON BONKER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280056044	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,352.65
02-29	0280060044	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,352.65
03-31	0280092200	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,352.65
02-20	0680051005	DAVID R RAMAGE	01/31/80	SCHEDULE CARDS - PT. ANGELES, OLYMPIA & LONGVIEW	589.00
02-20	0680051004	DAVID R RAMAGE	01/18/80	CHESHIRE LABELS ON ENVELOPES	29.25
02-20	0680051003	DAVID R RAMAGE	01/04/80	NEWSLETTER #1805	91.10
02-29	0680060007	DAVID R RAMAGE	02/05/80	SCHEDULES FOR ABERDEEN DISTRICT DAY	159.85
01-30	0980029051	MRS MELVIN BONDELID	01/01/80-01/30/80	RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
02-25	0980054050	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT OLYMPIA WA	1,783.00
02-25	0980054049	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT LONGVIEW WA	614.00
02-28	0980058051	MRS MELVIN BONDELID	02/01/80	RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
03-26	0980085051	MRS MELVIN BONDELID	03/01/80-03/30/80	RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
01-28	1080028275	RAINIER BANK AUTOLEASE	01/01/80-01/31/80	DISTRICT CAR RENTAL	210.37
01-28	1080028274	W H STILES, JR POSTMASTER	01/01/80-12/31/80	POST OFFICE BOX RENTAL FOR LONGVIEW DISTRICT OFFICE	30.00
01-31	1080031455	FORLENZA MCGRATH ASSOC.	01/01/80-01/31/80	RADIO NEWS SERVICE	450.00
01-31	1080031451	DANIEL S EVANS	01/18/80	REIMBURSEMENT OF SHIPPING CHARGES	6.75
02-05	1080036255	THE LACEY LEADERS	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	12.00
02-05	1080036252	THE DAILY NEWS	01/02/80	ONE YEAR SUBSCRIPTION 12-29-79 TO 12-29-80	48.00
02-05	1080036244	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION TO THE NEW YORK TIMES 1-1-80 TO 3-31-80	38.66
02-05	1080036234	THE WEEKLY	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	15.00
02-12	1080043469	DAVID R RAMAGE	12/31/79	CONGRESSIONAL RECORD REPRINT	19.00
02-12	1080043463	XEROX CORPORATION	10/01/79-12/17/79	OVERAGE CHARGE ON XEROX MACHINE	123.13
02-12	1080043460	COAST OFFICE EQUIPMENT	12/17/79-12/27/79	SUPPLIES FOR OLYMPIA DISTRICT OFFICE	55.62
02-12	1080043459	SUSAN NITSCHE	12/28/79	GASOLINE REIMBURSEMENT TO TAKE CONGRESSMAN TO AIRPORT	7.00
02-12	1080043458	OTIS W MURRAY	12/16/79-12/27/79	MILEAGE WHILE ON OFFICIAL BUSINESS 98 MILES AT $.20 PER MILE	19.60
02-12	1080043456	AMY BELL	11/20/79	MILEAGE TO SOCIAL SECURITY SYMPOSIUM (120 MILES AT $.20 PER MILE)	24.00
02-12	1080043455	AMY BELL	10/23/79-10/26/79	LODGING WHILE IN DC ON OFFICIAL BUSINESS	98.28
02-20	1080051068	DAVID R RAMAGE	01/25/80	MEMO PADS	37.50
02-20	1080051063	OTIS W MURRAY	01/22/80-01/23/80	MILEAGE WHILE ON OFFICIAL BUSINESS (188 MILES AT .20 PER MILE)	37.60
02-20	1080051059	ANSWERING SERVICE INC.	02/01/80-02/29/80	TELEPHONE ANSWERING SERVICE FOR LONGVIEW DISTRICT OFFICE	45.61
02-20	1080051057	ANSWERING SERVICE INC.	02/01/80-02/29/80	ANSWERING SERVICE FOR OLYMPIA DISTRICT OFFICE	8.50
02-20	1080051054	PORT TOWNSEND LEADER	02/09/80-02/08/81	ONE YEAR SUBSCRIPTION	8.50

02-20	1080051053	LEWIS RIVER NEWS	01/31/80–01/30/81	ONE YEAR SUBSCRIPTION	7.00
02-20	1080051049	ARGUS	01/24/80–01/23/81	ONE YEAR SUBSCRIPTION	15.00
02-20	1080051044	TEAMSTER HUTCH FUND	01/15/80–01/14/81	ONE YEAR SUBSCRIPTION TO WASHINGTON TEAMSTER NEWSPAPER	5.00
02-20	1080051041	PACIFIC FISHING	01/15/80–01/14/81	ONE YEAR SUBSCRIPTION	15.00
02-28	1080059392	PAUL BOYD	01/31/80	WASHINGTON STATE FERRY TOLLS	10.70
02-28	1080059390	PAUL BOYD	02/04/80–02/08/80	GASOLINE FOR RENTAL CAR	39.30
02-28	1080059388	PAUL BOYD	01/30/80–02/12/80	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	297.97
02-29	1080060047	RAINIER BANK AUTOLEASE	02/01/80–03/31/80	RENTAL OF DISTRICT CAR	420.74
02-29	1080060044	AMERICAN EXPRESS CO	02/17/80–02/18/80	LODGING FOR CONGRESSMAN IN KELSO, WA WHILE ON OFFICIAL BUSINESS	87.87
02-29	1080060042	DON BONKER	02/13/80–02/15/80	ROUND TRIP AIR FARE FOR CONGRESSMAN SEA PT. ANGELES - SEA WHILE ON OFFICIAL BUSINESS	58.00
02-29	1080060039	AMERICAN EXPRESS CO	01/24/80–01/25/80	LODGING AT SEATTLE AIRPORT HILTON WHILE ON OFFICIAL BUSINESS	48.55
03-17	1080077140	GRISWOLD'S	01/22/80	SUPPLIES FOR OLYMPIA DISTRICT OFFICE	11.48
03-17	1080077137	FORLENZA MCGRATH ASSOC.	02/01/80–02/29/80	RADIO NEWS SERVICE	450.00
03-18	1080078163	CONGRESSIONAL QUARTERLY INC	02/07/80	PUBLICATIONS FOR DC OFFICE USE	15.40
03-18	1080078161	NATIONAL JOURNAL REPORTS	03/18/80	SUBSCRIPTION FOR DC OFFICE 5-3-80 TO 5-2-81	375.00
03-18	1080078159	THE NEW REPUBLIC	03/14/80–03/13/81	SUBSCRIPTION FOR DC OFFICE	24.00
03-18	1080078157	MCPL	01/04/80–01/03/81	MEMBERSHIP DUES	75.00
03-18	1080078154	DSG DEMOCRATIC STUDY GROUP	01/04/80–01/03/81	RESEARCH SERVICES	500.00
03-18	1080078152	DEMOCRATIC STUDY GROUP	01/04/80–01/03/81	MEMBERSHIP DUES	50.00
03-18	1080078149	KATHY MULLINGS	01/24/80–02/13/80	MILEAGE TO AND FROM AIRPORT TO PICK UP CONGRESSMAN WHILE ON OFCL BUSS (120 MI AT .20 PER MILE)	24.00
03-18	1080078146	SUSAN NITSCHE	02/01/80–02/06/80	REIMBURSEMENT FOR FILM DEVELOPING	7.82
01-28	1180028024	ANSWERING SERVICE INC	01/01/80–01/31/80	TELEPHONE ANSWERING SERVICE FOR OLYMPIA DISTRICT OFFICE	43.00
01-31	1180031086	PACIFIC NORTHWEST BELL	01/10/80	PHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	31.38
02-12	1180043089	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE OLYMPIA OFFICE	440.52
02-12	1180043088	GSA, OAD, FINANCE DIVISION	11/30/79	FTS SERVICE FOR PT. ANGELES OFFICE	16.00
02-12	1180043086	GSA, OAD, FINANCE DIVISION	12/31/79	FTS SERVICE FOR PT. ANGELES DISTRICT OFFICE	16.00
02-12	1180043085	PACIFIC NORTHWEST BELL	11/10/79–12/10/79	LONG VIEW DISTRICT OFFICE TELEPHONE SERVICE	24.94
02-20	1180051007	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR OLYMPIA DISTRICT OFFICE	422.54
02-20	1180051006	PACIFIC NORTHWEST BELL	01/14/80	TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	118.72
02-29	1180060025	GSA, OAD, FINANCE DIVISION	01/31/80	FTS SERVICE FOR PT. ANGELES DISTRICT OFFICE	21.00
03-18	1180078053	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR OLYMPIA DISTRICT OFFICE	512.53
03-18	1180078049	PACIFIC NORTHWEST BELL	02/14/80	TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	103.11
03-18	1180078048	PACIFIC NORTHWEST BELL	02/10/80	TELEPHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	65.09
02-12	2180043008	WESTERN UNION TELEGRAPH COMPANY	12/15/79	CABLES AND TELEGRAMS	18.38
02-29	2180060001	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	CABLES AND TELEGRAMS	10.81
01-23	2280023045	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	216.51
01-30	2280029064	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	216.61
02-12	2280043013	C & P TELEPHONE	11/30/79	LONG DISTANCE CHARGES FOR DC OFFICE	191.29
02-12	2280043012	C & P TELEPHONE	10/31/79	LONG DISTANCE CHARGES FOR DC OFFICE	213.94
03-11	2280071044	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	216.77
02-12	1280043065	AMERICAN EXPRESS CO	11/06/79	INCREASED AIR TRAVEL COST ON RTN PORTION OF CONGRESSMAN'S TRIP TO DIST ON OFCL BUSS	10.00
02-29	1280060019	AMERICAN EXPRESS CO	02/11/80–02/13/80	ROUND TRIP AIR FARE FOR CONGRESSMAN DC-SEA-DC WHILE ON OFFICIAL BUSINESS	522.00
02-29	1280060018	AMERICAN EXPRESS CO	02/07/80–02/19/80	ROUND TRIP AIR FARE FOR CONGRESSMAN DC-SEA-DC WHILE ON OFFICIAL BUSINESS	338.50
02-29	1280060016	AMERICAN EXPRESS CO	01/24/80–01/27/80	ROUND TRIP AIR FARE FOR CONGRESSMAN (DC-SEA-DC) WHILE ON OFFICIAL BUSINESS	565.00
02-28	1380059030	PAUL BOYD	01/30/80–02/12/80	R/T COACH AIRFARE WHILE ON OFFICIAL BUSINESS DC TO SEATTLE TO DC	337.00
02-12	1480043050	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	CRT AND COUPLER	45.66
02-20	1480051012	DIALCOM, INCORPORATED	02/01/80	COMPUTER SERVICES	1,312.50
02-20	1480051011	DIALCOM, INCORPORATED	01/15/80	COMPUTER - NAME ENTRY	700.20
02-20	1480051009	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	1,312.50
02-29	1480060012	DIALCOM, INCORPORATED	01/31/80	GUMMED LABELS	70.00
02-29	1480060011	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	CRT AND COUPLER	59.00
03-18	1480078028	BENCHMARK SYSTEMS	02/28/80	COMPUTER RIBBONS	53.00
03-18	1480078026	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	875.00
01-15	1580015014	POSTMASTER	12/13/79	200 DOMESTIC POSTAGE STAMPS FOR OFFICIAL USE	30.00
01-02	2080061103	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(55.25)
01-02	2080033083	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(12.17)
01-31	2080032057	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		148.59

OFFICE OF HON. DON BONKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-29	2080061323	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		118.32
03-31	2080092111	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		109.00
				TOTAL	**21,045.09**

OFFICE OF HON. MARILYN LLOYD BOUQUARD

OFFICIAL EXPENSES

01-31	0280056045	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		2,229.37
02-29	0280060045	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		2,229.37
03-31	0280092137	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		2,229.37
02-29	0680060001	DAVID R RAMAGE	02/04/80	197,000 NEWSLETTERS	2,678.35
02-25	0980054052	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT OAK RIDGE, TENNESSEE	1,429.00
02-25	0980054051	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CHATTANOOGA TN	2,681.00
02-28	0980061008	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT OAK RIDGE, TENNESSEE	(99.00)
01-08	1080008157	CLEVELAND DAILY BANNER	01/02/80	SUBSCRIPTION, OAK RIDGE OFFICE 12-20-79 TO 12-20-80	40.00
01-08	1080008149	THE ROCKWOOD TIMES	01/02/80	SUBSCRIPTION, OAK RIDGE OFFICE 12-30-79 TO 12-30-80	6.00
01-08	1080008144	ATLAS PHOTO COMPANY	12/03/79	PHOTOS WITH CONSTITUENTS	27.06
01-15	1080015144	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION, WASH., DC OFFICE 1-1-80 TO 3-31-80	58.66
01-15	1080015129	ELAINE DANIEL	10/01/79–11/30/79	OFFICIAL MILEAGE AS FIELD REPRESENTATIVE (2,168.5 MILES AT $.20 PER MILE)	433.70
01-15	1080015128	CONGRESSWOMEN'S CAUCUS	01/01/79–12/31/79	DUES - 1979	100.00
01-15	1080015127	DAVID R RAMAGE	12/03/79	LABELS	22.75
01-31	1080031014	WASHINGTON POST	01/22/80–01/22/80	SUBSCRIPTION, WASH., DC OFFICE	46.80
01-31	1080031013	CLEVELAND DAILY BANNER	01/16/80–01/16/81	SUBSCRIPTION, CHATTANOOGA, OFFICE	40.00
02-06	1080037400	RICHARD J EBERSOLE	01/19/80	REIMB FOR GASOLINE USED TO DRIVE FROM CHATTANOOGA TO OAK RIDGE, TENN AND BACK	14.10
02-13	1080044235	U.S. CAPITOL HISTORICAL SOCIETY	01/05/80	HOUSE CALENDARS	1,880.00
02-13	1080044233	DSG DEMOCRATIC STUDY GROUP	01/03/80–01/03/81	SUBSCRIPTION TO RESEARCH SERVICES	500.00
02-13	1080044231	HOWARD ELLIOTT	01/02/80–01/31/80	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS (1809.7 MILES AT 20¢ PER MILE)	361.94
02-13	1080044202	THE RHEA COUNTY NEWS	01/31/80–01/31/81	SUBSCRIPTION, OAK RIDGE OFFICE	6.00
02-13	1080044200	THE OAK RIDGER	01/25/80–01/25/81	SUBSCRIPTION WASH, DC OFFICE	46.80
02-13	1080044196	THE DAYTON HERALD	01/03/80–01/03/81	SUBSCRIPTION, OAK RIDGE OFFICE	10.00
02-13	1080044195	MEIGS COUNTY STATESMAN	01/03/80–01/03/81	SUBSCRIPTION, OAK RIDGE OFFICE	5.00
02-13	1080044194	ROANE COUNTY NEWS	01/29/80–01/29/81	SUBSCRIPTION, OAK RIDGE OFFICE	15.00
02-13	1080044193	SOUTH PITTSBURG HUSTLER	01/03/80–01/03/81	SUBSCRIPTION, OAK RIDGE OFFICE	8.00
02-13	1080044192	CHATTANOOGA NEWS-FREE PRESS	01/03/80–01/03/81	SUBSCRIPTION, CHATTANOOGA OFFICE	52.00
02-25	1080056046	SAVIN BUSINESS MACHINES CORP	12/26/79–01/25/80	COPIER SERVICE, METER USAGE CHARGE, CHATTANOOGA OFFICE	3.56
02-25	1080056042	CONGRESSIONAL TEXTILE CAUCUS	01/03/80–01/03/81	ANNUAL DUES	100.00
02-29	1080060005	DAVID R RAMAGE	02/21/80	LETTERHEAD (NEWS RELEASE)	115.05
03-07	1080067388	ROTHBERGER DIRECTORY COMP.	02/27/80	2 CHATTANOOGA CITY DIRECTORIES FOR OFFICE USE	240.00
03-07	1080067386	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-07	1080067384	MARILYN LLOYD BOUQUARD	02/23/80	REIMBURSEMENT FOR SPECIAL LIGHT BULB FOR DESK LAMP	4.89
03-12	1080072283	RICHARD J EBERSOLE	10/01/79–12/31/79	OFFICIAL MILEAGE -- 780 @ .20 PER MILE	156.00
03-12	1080072281	MARILYN LLOYD BOUQUARD	10/01/79–12/31/79	OFFICIAL MILEAGE -- 1,643 @ .20 PER MILE	328.60
03-17	1080077183	HOWARD ELLIOTT	02/01/80–02/29/80	OFC'L MILEAGE (1944.8 X .20)	388.96
03-26	1080085260	HOUSE RECORDING STUDIO	02/12/80–02/26/80	RECORDING SERVICES	84.00
03-26	1080085258	T.H. PAYNE CO.	02/27/80	OFFICE SUPPLIES	14.90

03-26	1080085255	ATLAS PHOTO COMPANY	03/07/80	CONSTITUENT PHOTOS	33.46
01-15	1180015022	GSA, OAD, FINANCE DIVISION	12/18/79	FTS TELEPHONE SERVICE, DISTRICT OFFICES	401.28
02-06	1180037080	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE TELEPHONE SERVICE	344.15
02-13	1180044035	SOUTH CENTRAL BELL	12/26/79–01/26/80	TELEPHONE SERVICE, CHATTANOOGA OFFICE	115.59
02-29	1180060004	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE, DISTRICT OFFICE	195.39
03-17	1180077028	SOUTH CENTRAL BELL	02/26/80	TELEPHONE SERVICE, CHATTANOOGA OFFICE	275.15
01-08	2180008003	WESTERN UNION TELEGRAPH COMPANY	11/30/79	OFFICIAL TELEGRAM SERVICE	13.13
01-15	2180015001	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAMS	41.56
03-17	2180077014	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	OFFICIAL TELEGRAM SERVICE	43.89
01-15	2280015006	C & P TELEPHONE	11/01/79–11/30/79	TOLL CALLS	69.78
01-15	2280015005	C & P TELEPHONE	09/01/79–09/30/79	TOLL CALLS	39.82
01-23	2280023261	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	169.11
01-30	2280030121	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	169.21
01-31	2280031004	C & P TELEPHONE	12/01/79–12/31/79	TOLL CALLS	27.47
02-29	2280060001	C & P TELEPHONE	01/01/80–01/31/80	TOLL CALLS	39.92
03-11	2280071212	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	204.74
01-08	1280008013	MARILYN LLOYD BOUQUARD	12/14/79–12/18/79	ROUND TRIP AIR FARE WASH., DC-CHATTANOOGA, TN	242.00
01-15	1280015019	MARILYN LLOYD BOUQUARD	12/17/79–12/21/79	AIR FARE WASH., DC - CHATTANOOGA, TN	121.00
02-06	1280037108	RICHARD J EBERSOLE	01/17/80	REIMBURSEMENT FOR AIR FARE FROM WASH., DC TO CHATTANOOGA, TENN	104.00
02-06	1280037107	MARILYN LLOYD BOUQUARD	01/24/80–01/28/80	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASH., DC TO CHATTANOOGA, TENN	250.00
02-13	1280044075	MARILYN LLOYD BOUQUARD	01/31/80–02/04/80	REIMB FOR R/T AIRFARE FROM WASH, DC - CHATTANOOGA, TN	250.00
02-25	1280056014	MARILYN LLOYD BOUQUARD	02/13/80–02/19/80	REIMBURSEMENT - ROUND TRIP AIR FARE WASH., DC-CHATTANOOGA, TN	250.00
02-25	1280056013	MARILYN LLOYD BOUQUARD	02/07/80–02/12/80	REIMBURSEMENT - ROUND TRIP AIR FARE WASH., DC-CHATTANOOGA, TN	250.00
02-29	1280060002	MARILYN LLOYD BOUQUARD	02/22/80	AIR FARE FROM WASH., DC TO CHATTANOOGA, TN	125.00
03-07	1280067057	MARILYN LLOYD BOUQUARD	03/03/80	REIMBURSEMENT FOR AIR FARE FROM CHATTANOOGA, TN - WASH, D.C.	125.00
03-07	1280067056	MARILYN LLOYD BOUQUARD	02/25/80–02/29/80	REIMBURSEMENT FOR ROUND TRIP AIR FARE CHATTANOOGA, TN - WASH, D.C.	250.00
03-17	1280077040	MARILYN LLOYD BOUQUARD	03/06/80–03/10/80	R/T AIRFARE WASH, DC - CHATTANOOGA, TN	256.00
03-26	1280085032	MARILYN LLOYD BOUQUARD	03/13/80–03/18/80	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASH., DC CHATTANOOGA, TN	256.00
03-17	1380077008	RICHARD J EBERSOLE	03/06/80–03/09/80	R/T AIRFARE WASH, DC - CHATTANOOGA, TN	214.00
01-15	1480015018	ALANTHUS DATA COMMUNICATIONS CORP.	10/17/79–11/26/79	COMPUTER SERVICE	110.00
01-15	1480015017	ALANTHUS DATA COMMUNICATIONS CORP.	09/26/79	COMPUTER SERVICE	55.00
01-31	1480031003	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	COMPUTER SERVICE	55.00
02-25	1480056009	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER SERVICES	55.00
03-26	1480085023	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/28/80	COMPUTER SERVICE	55.00
01-02	2080061107	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(300.71)
01-02	2080054020	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		23.30
01-02	2080033085	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	206.61
01-31	2080054302	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(23.30)
01-31	2080032041	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		598.69
02-29	2080061232	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		303.18
03-31	2080092060	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		208.98
				TOTAL	**24,735.63**

OFFICE OF HON. DAVID R BOWEN

OFFICIAL EXPENSES

01-31	0280056046	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		781.68
02-29	0280060046	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		834.90
03-31	0280092138	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		843.32
02-12	0680043008	CANTRELL/CUTTER PRINTING, INC	01/29/80	GRADUATION CERTIFICATES	162.50
01-30	0980029052	JAMES H WALKER	01/01/80–01/30/80	RENT 101 S COURT ST CLEVELAND MS 38732	190.00
01-30	0980029053	GOLDEN TRIANGLE REG AIRPORT COMM	01/01/80–01/30/80	RENT ROUTE 3, BOX 282 COLUMBUS MS 39701	171.50
02-25	0980054053	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ABERDEEN MS	268.00
02-28	0980058052	JAMES H WALKER	02/01/80	RENT 101 S COURT ST CLEVELAND MS 38732	190.00
02-28	0980058053	GOLDEN TRIANGLE REG AIRPORT COMM	02/01/80	RENT ROUTE 3, BOX 282 COLUMBUS MS 39701	171.50
03-26	0980085052	JAMES H WALKER	03/01/80–03/30/80	RENT 101 S COURT ST CLEVELAND MS 38732	190.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAVID R BOWEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	0980085053	GOLDEN TRIANGLE REG AIRPORT COMM	03/01/80–03/30/80	RENT ROUTE 3, BOX 282 COLUMBUS MS 39701	171.50
01-09	1080009112	DAVID R BOWEN	12/07/79–12/09/79	AVIS CAR RENTAL, FOR TRIP	63.89
01-21	1080021147	DAVID R RAMAGE	01/08/80	700 LETTERS, THIRD PARTY DISPUTE SOLVING	24.00
01-21	1080021146	CONGRESSIONAL QUARTERLY INC	01/02/80	YEARLY SUBSCRIPTION FOR OUR D.C. OFFICE 1-1-80 12-31-80	276.00
01-21	1080021145	COFFEE SERVICE SYSTEMS	10/30/79–12/11/79	COFFEE FOR CONSTITUENTS FOR OUR CLEVELAND, MS DISTRICT OFFICE $27.50 EA	55.00
01-21	1080021144	HOUSE RECORDING STUDIO	11/02/79–12/14/79	STUDIO CHARGES FOR TWO MONTHS FOR OUR D.C. OFFICE	98.00
01-31	1080031295	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBS TO DEMOCRATIC RESEARCH ORGN LEGIS. RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONG	100.00
01-31	1080031212	THE ENTERPRISE-TOCSIN	01/10/80–01/09/81	NEWSPAPER SUBSCRIPTION FOR OUR D.C. OFFICE	12.00
01-31	1080031207	MISSISSIPPI PUBLISHERS CORPORATION	01/31/80	SUBS TO THE JACKSON DAILY NEWS (DAILY ONLY) FOR OUR D.C. OFFICE 2-3-80 TO 2-2-81	42.60
01-31	1080031205	MISSISSIPPI PUBLISHERS CORPORATION	01/23/80–01/23/81	SUB TO CLARION LEDGER (DAILY & SUNDAY) FOR OUR D.C. OFFICE	74.40
01-31	1080031204	MISSISSIPPI PUBLISHERS CORPORATION	01/23/80–01/22/81	SUB TO JACKSON DAILY & CLARION LEDGER FOR OUR CLEVELAND, MS OFFICE	117.00
01-31	1080031216	NORTHEAST MS. DAILY JOURNAL	01/02/80	NEWSPAPER SUBSCRIPTION FOR OUR D.C. OFFICE 1-1-80 TO 12-31-80	60.00
01-31	1080031215	WINSTON COUNTY JOURNAL	01/02/80	NEWSPAPER SUBSCRIPTION FOR OUR COLUMBUS, MS DISTRICT OFFICE 1-1-80 TO 12-31-80	16.00
01-31	1080031214	LELAND PROGRESS	01/02/80	NEWSPAPER SUB FOR OUR D.C. & CLEVELAND OFFICES $9. EACH 1-1-80 TO 12-31-80	18.00
01-31	1080031213	GREENWOOD COMMONWEALTH	01/02/80	NEWSPAPER SUBSCRIPTION FOR OUR D.C. OFFICE 1-1-80 TO 12-31-80	45.00
02-04	1080035068	DAVID R BOWEN	01/21/80–01/22/80	FOOD AND LODGING, HOLIDAY INN, JACKSON, MS	39.35
02-04	1080035065	DAVID R BOWEN	01/18/80–01/19/80	FOOD AND LODGING, HILTON INN, COLUMBUS, MS	39.43
02-04	1080035063	DAVID R BOWEN	01/16/80–01/18/80	FOOD AND LODGING, RAMADA INN, STARKVILLE	86.28
02-04	1080035058	DAVID R BOWEN	01/15/80–01/16/80	FOOD AND LODGING, JACKSON HILTON	33.25
02-04	1080035054	DAVID R BOWEN	01/15/80	PURCHASE OF GAS, WALT'S GULF SERVICE, CLEVELAND, MS	18.00
02-04	1080035051	DAVID R BOWEN	01/16/80	PURCHASE OF GAS, DEERFIELD UNION 76 STATION, STARKVILLE, MS	14.00
02-04	1080035049	DAVID R BOWEN	01/19/80–01/21/80	NATIONAL CAR RENTAL, MEMPHIS, TENN	48.68
02-04	1080035047	DAVID R BOWEN	01/12/80–01/19/80	HERTZ RENT A CAR, MEMPHIS, TENN	383.96
02-12	1080043533	DAILY TIMES LEADER	02/01/80–02/01/81	1 YR SUBS. FOR OUR D.C. OFC AND ONE YEAR SUBS. FOR OUR COLUMBUS OFFICE	50.50
02-12	1080043530	STARKVILLE DAILY NEWS	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION FOR OUR D.C. OFFICE	28.00
02-12	1080043528	THE TIMES POST	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION FOR OUR D.C. OFFICE	12.00
02-12	1080043526	THE COMMERCIAL DISPATCH	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION FOR OUR D.C. OFFICE	43.00
02-12	1080043523	MEMPHIS PUBLISHING COMPNAY	01/29/80–01/29/81	ONE YEAR SUBSCRIPTION TO THE COMMERCIAL APPEAL FOR OUR D.C. OFFICE	94.20
02-12	1080043483	COFFEE SERVICE SYSTEMS	01/22/80	COFFEE FOR OUR CONSTITUENTS IN OUR CLEVELAND, MS DISTRICT OFFICE	27.50
02-12	1080043480	DSG DEMOCRATIC STUDY GROUP	01/23/80–12/31/80	1980 DSG RESEARCH SERVICE FOR OUR D.C. OFFICE	500.00
02-12	1080043478	DELTA DEMOCRAT TIMES	02/12/80	SUBSCRIPTION FOR OUR D.C. OFFICE 3-1-80 TO 3-1-81	57.00
02-12	1080043476	THE WASHINGTON STAR	01/01/80–12/31/80	ONE YEAR SUBS. FOR OUR D.C. OFFICE	52.00
02-26	1080057391	DAVID R BOWEN	02/15/80	PURCHASE OF GAS, SHELL STATION JACKSON, MS	20.00
02-26	1080057389	DAVID R BOWEN	02/13/80–02/18/80	AVIS RENT-A-CAR, GREENVILLE, MS	300.98
02-26	1080057387	DAVID R BOWEN	02/14/80–02/15/80	FOOD AND LODGING, JACKSON HILTON	34.32
02-26	1080057385	DAVID R BOWEN	02/13/80–02/14/80	LODGING AT RAMADA INN, GREENVILLE, MS	31.50
03-07	1080067278	CONGRESSIONAL TEXTILE CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES FOR 1980	100.00
03-07	1080067277	XEROX CORPORATION	01/29/80	XEROX SUPPLIES FOR OUR CLEVELAND, MS DISTRICT OFFICE	18.52
03-07	1080067276	THE TIMES POST	02/01/80–12/31/80	ONE YEAR SUBSCRIPTION FOR OUR COLUMBUS, MS DISTRICT OFFICE	10.00
03-12	1080072290	XEROX CORPORATION	01/29/80	XEROX SUPPLIES FOR OUR COLUMBUS, MS DISTRICT OFFICE	18.52
03-12	1080072288	HOUSE RECORDING STUDIO	01/25/80	RECORDING STUDIO CHARGES FOR OUR D.C. OFFICE	18.50
03-12	1080072286	CANTRELL/CUTTER PRINTING, INC	01/31/80	3000 LETTERHEADS & 450 LETTERS	141.94
03-17	1080077269	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES (1980)	25.00
03-17	1080077268	COFFEE SERVICE SYSTEMS	02/20/80	COFFEE FOR OUR CONSTITUENTS AT CLEVELAND DISTRICT OFFICE	27.50
03-17	1080077266	CONGRESSIONAL PHOTO SHOPPE	01/24/80–02/13/80	PHOTO WORK FOR OUR DC OFFICE	54.00
03-17	1080077264	HOUSE RECORDING STUDIO	02/01/80–02/28/80	STUDIO FEES FOR OUR DC OFFICE	64.50

03-17	1080077263	WASHINGTON POST	03/17/80	SUBSCRIPTION FOR OUR DC OFFICE (36 WEEKS FOR $63.00)	63.00
03-17	1080077262	SUNFLOWER COUNTY NEWS	02/01/80–02/01/81	SUBSCRIPTION FOR OUR DC OFFICE	9.00
03-17	1080077258	OKOLONA MESSENGER	02/01/80–02/01/81	SUBSCRIPTION FOR OUR DC OFFICE ($4) & OUR COLUMBUS DISTRICT OFFICE ($4)	8.00
03-17	1080077254	DAVID R BOWEN	02/29/80–03/02/80	AVIS RENT A CAR, MEMPHIS TENNESSEE	91.01
03-17	1080077251	DAVID R BOWEN	02/29/80–03/01/80	LODGING AT RIVERMONT HOLIDAY INN, MEMPHIS, TENN	23.00
03-17	1080077261	WEBSTER PROGRESS-TIMES	01/02/80	SUBSCRIPTION FOR OUR DC OFFICE ($7) & OUR COLUMBUS DISTRICT OFFICE ($6) 1-1-80 TO 12-31-80	13.00
03-27	1080087350	THE ENTERPRISE-TOCSIN	03/01/80–03/01/81	SUBSCRIPTION FOR OUR CLEVELAND DISTRICT OFFICE	8.50
03-27	1080087347	THE CHOCTAW PLAINDEALER	01/18/80–01/18/81	SUBSCRIPTION FOR OUR DC OFFICE	8.00
03-27	1080087345	REPORTER	03/01/80–03/01/81	SUBSCRIPTION FOR OUR DC OFFICE	12.00
03-27	1080087351	SUNFLOWER COUNTY NEWS	01/02/80	SUBSCRIPTION FOR OUR CLEVELAND, MS DISTRICT OFFICE 1-1-80 TO 12-31-80	9.00
01-21	1180021011	SOUTH CENTRAL BELL	12/01/79	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	46.09
01-21	1180021010	SOUTH CENTRAL BELL	12/11/79	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	389.69
01-21	1180021008	SOUTH CENTRAL BELL	12/17/79	2 LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	372.23
01-31	1180031073	SOUTH CENTRAL BELL	01/01/80	ONE LINE IN OUR ABERDEEN, MS. DISTRICT OFFICE	40.77
02-12	1180043026	SOUTH CENTRAL BELL	01/17/80	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	197.07
02-12	1180043025	SOUTH CENTRAL BELL	01/11/80	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	369.96
03-12	1180072090	SOUTH CENTRAL BELL	02/01/80	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	39.91
03-14	1180074061	SOUTH CENTRAL BELL	02/17/80	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	186.09
03-14	1180074060	SOUTH CENTRAL BELL	02/11/80	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	397.67
01-21	2180021003	WESTERN UNION TELEGRAPH COMPANY	11/01/79–12/31/79	TELEGRAM CHARGES FOR OUR D.C. OFFICE	146.00
03-12	2180072011	WESTERN UNION TELEGRAPH COMPANY	01/31/80	CHARGES, GWA087568, FOR OUR D.C. OFFICE	27.76
03-14	2180074015	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAM CHARGES FOR OUR DC OFFICE	55.26
01-21	2280021002	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES FOR OUR D.C. OFFICE	272.71
01-23	2280023046	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	216.86
01-30	2280029065	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	216.96
01-31	2280031040	C & P TELEPHONE	12/31/79	TOTAL TOLL CHARGES FOR OUR D.C. OFFICE	111.15
03-11	2280071045	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	217.12
03-14	2280074012	C & P TELEPHONE	01/31/80	TOLL CHARGES FOR OUR DC OFFICE	118.33
01-09	1280009037	DAVID R BOWEN	12/07/79–12/09/79	AIR FARE FROM WASH TO MEMPHIS & RETURN	320.00
02-05	1280036007	DAVID R BOWEN	01/12/80–01/23/80	AIRLINE FARE FROM WASH TO MEMPHIS, & COLUMBUS, MS TO HUNTSVILLE, ALA	343.00
02-26	1280057040	DAVID R BOWEN	02/13/80–02/18/80	A/F FROM WASH TO GREENVILLE, MS & FROM MEMPHIS, TENN TO WASH	338.00
03-17	1280077063	DAVID R BOWEN	03/04/80–03/04/80	AIRFARE FROM WASH TO COLUMBUS, MS & FROM ATLANTA TO WASH	305.00
03-17	1280077061	DAVID R BOWEN	02/29/80–03/03/80	AIRFARE FROM WASH TO MEMPHIS & RETURN (LESS REFUND ON FLIGHT TO GREENVILLE, MS)	330.00
01-21	1380021005	RETHA S. JEFFREYS	01/06/80	AIR FARE FROM JACKSON, MS TO WASH	134.00
01-21	1380021004	RETHA S. JEFFREYS	12/21/79	AIR FARE FROM WASH TO JACKSON, MS	134.00
01-21	1380021003	MARY KIRK GOEHRING	12/18/79–12/27/79	AIR FARE FROM WASH TO GREENVILLE, MS & RETURN	278.00
01-21	1380021002	KENNETH DECELL	12/23/79–12/30/79	AIR FARE FROM WASH TO MEMPHIS & RETURN	246.00
01-02	2080061016	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	11.00
01-02	2080054067	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		567.97
01-02	2080033086	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(4.70)
01-31	2080054324	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(567.97)
01-31	2080032058	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,036.21
02-29	2080061330	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		368.66
03-31	2080092113	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		317.49
				TOTAL	**15,192.02**

ADJUSTMENTS/REFUNDS

01-21	1080046367	CONGRESSIONAL QUARTERLY INC	01/02/80	REFUND DUE TO DUPLICATE PAYMENT	(276.00)
02-26	1280072070	DAVID R BOWEN	02/13/80–02/18/80	PARTIAL REFUND OF AIRLINE TICKET	(37.00)
01-21	2280060039	C & P TELEPHONE	11/01/79–11/30/79	REFUND DUE TO OVERBILLING	(29.57)
09-07	2280060035	C & P TELEPHONE	07/01/79–07/31/79	REFUND DUE TO OVERBILLING	(82.58)
10-09	2280060036	C & P TELEPHONE	08/01/79–08/31/79	REFUND DUE TO OVERBILLING	(4.56)
10-29	2280060037	C & P TELEPHONE	09/01/79–09/30/79	REFUND DUE TO OVERBILLING	(17.61)
12-07	2280060038	C & P TELEPHONE	10/01/79–10/31/79	REFUND DUE TO OVERBILLING	(19.60)
				TOTAL	**(466.92)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN BRADEMAS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280056047	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,930.91
02-29	0280060047	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,951.25
03-31	0280092141	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,951.25
01-21	0680021025	DIRECT MAIL LETTER SERVICE, INC	12/03/79	TOWN MEETING CARDS (SOUTH BEND)	181.00
01-21	0680021024	DIRECT MAIL LETTER SERVICE, INC	12/03/79	TOWN MEETING CARDS (SOUTH BEND)	167.20
01-21	0680021023	DIRECT MAIL LETTER SERVICE, INC	11/30/79	TOWN MEETING CARDS (MISHAWAKA)	152.60
01-21	0680021022	DIRECT MAIL LETTER SERVICE, INC	11/21/79	TOWN MEETING CARDS (MICHIGAN CIYT, LAPORTE)	284.50
01-21	0680021020	DIRECT MAIL LETTER SERVICE, INC	11/30/79	PRINT TOWN MEETING CARDS	462.60
01-21	0680021019	DIRECT MAIL LETTER SERVICE, INC	11/21/79	PRINT TOWN MEETING CARDS	279.50
01-21	0680021018	DIRECT MAIL LETTER SERVICE, INC	11/16/79	PRINT TOWN MEETING CARDS	495.80
01-21	0680021017	DIRECT MAIL LETTER SERVICE, INC	11/16/79	TOWN MEETING CARDS (ELKHART)	168.70
01-21	0680021016	DIRECT MAIL LETTER SERVICE, INC	11/16/79	TOWN MEETING CARDS (CLAY TOWNSHIP)	90.50
01-21	0680021015	DIRECT MAIL LETTER SERVICE, INC	11/16/79	TOWN MEETING CARDS (PENN-HARRIS-MADISON)	87.50
01-21	0680021014	DIRECT MAIL LETTER SERVICE, INC	11/16/79	TOWN MEETING CARDS (GOSHEN)	126.40
01-21	0680021013	CANTRELL/CUTTER PRINTING, INC	12/17/79	NEWSLETTER	2,728.05
01-22	0680022012	LAPORTE HERALD ARGUS	12/31/79	PRINT OF PHOTO FOR NEWSLETTER	10.00
02-14	0680045021	DIRECT MAIL LETTER SERVICE, INC	12/06/79	PRINT POSTCARDS FOR SOUTH BEND TOWN MEETINGS	236.00
02-14	0680045019	DIRECT MAIL LETTER SERVICE, INC	12/05/79	PRINT TOWN MEETING POSTCARDS	118.50
02-29	0680060005	DIRECT MAIL LETTER SERVICE, INC	01/30/80	PRINT TOWN MEETING POST CARDS (LAPORTE)	133.45
02-29	0680060004	DIRECT MAIL LETTER SERVICE, INC	01/30/80	PRINT TOWN MEETING POST CARDS (MICHIGAN CITY)	156.20
02-29	0680060003	DIRECT MAIL LETTER SERVICE, INC	01/30/80	PRINT TOWN MEETING POST CARDS	832.00
02-29	0680060002	DAVID R RAMAGE	02/11/80	PRINT CHECKLIST	64.00
03-20	0680080019	DAVID R RAMAGE	02/22/80	PRINT TOWN MEETING SCHEDULE	38.75
03-20	0680080006	DIRECT MAIL LETTER SERVICE, INC	02/25/80	TOWN MEETING POST CARDS (SOUTH BEND)	187.80
03-20	0680080005	DIRECT MAIL LETTER SERVICE, INC	02/22/80	TOWN MEETING POST CARDS	468.80
03-20	0680080004	DIRECT MAIL LETTER SERVICE, INC	02/04/80	TOWN MEETING POST CARDS (MISHAWAKA)	174.30
03-20	0680080003	DIRECT MAIL LETTER SERVICE, INC	02/04/80	TOWN MEETING POST CARDS (ELKHART)	202.25
03-20	0680080002	DIRECT MAIL LETTER SERVICE, INC	02/04/80	TOWN MEETING POST CARDS (GOSHEN)	152.95
02-25	0980054054	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SOUTH BEND IN	2,172.00
01-21	1080021179	XEROX CORPORATION	10/01/79–11/05/79	USER CHARGE	122.61
01-21	1080021176	XEROX CORPORATION	10/09/79–11/01/79	USER CHARGE (DISTRICT OFFICE)	36.47
01-21	1080021162	SCOTTSDALE COMMUNITY CLUB	12/08/79	RENTAL OF BUILDING FOR TOWN MEETING	75.00
01-21	1080021159	HARRIS TOWNSHIP/VOLUNTEER FIRE DEPART.	12/25/79	RENTAL OF BUILDING FOR TOWN MEETING	25.00
01-21	1080021156	IMMANUEL UNITED METHODIST CHURCH	12/16/79	USE OF BUILDING FOR TOWN MEETING	30.00
01-21	1080019169	ASMAN CUSTOM PHOTO SERVICE, INC	12/03/79	PRINT PHOTOS	28.25
01-22	1080022415	THE WASHINGTON POST	01/18/80–01/18/81	RENEW ONE-YEAR SUBSCRIPTION (DISTRICT)	115.80
01-22	1080022409	EVANS NOVAK POLITICAL REPORT	01/22/80	RENEW ONE-YEAR SUBSCRIPTION 2-7-80 TO 2-7-81	70.00
01-22	1080022403	OUR SUNDAY VISITOR	01/22/80	RENEW ONE-YEAR SUBSCRIPTION 3-1-80 TO 3-1-81	9.50
01-22	1080022414	DAVID R RAMAGE	12/18/79	PRINT LETTERHEAD	160.00
01-22	1080022412	DAVID R RAMAGE	12/14/79	RECORD REPRINTS	19.30
01-22	1080022411	DAVID R RAMAGE	12/03/79	PRINT 3 X 5 CARDS	22.75
01-22	1080022407	LEGAL TIMES OF WASHINGTON	01/02/80	6 MONTH SUBSCRIPTION 1-1-80 TO 6-1-80	48.00
01-22	1080022399	THE GOSHEN NEWS	01/02/80	RENEW ONE-YEAR SUBSCRIPTION (DC) 12-31-79 TO 12-31-80	45.00
01-22	1080022392	MICHAEL VAHALA	11/04/79–11/05/79	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 125 MILES AT .8	10.00
01-22	1080022389	PHYLLIS BYRD	11/24/79	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 53 MILES AT .8	4.24

01-31	1080031230	TRICIA BRENNAN	09/19/79	REIMBURSEMENT FOR TOLLS INCURRED ON OFFICIAL BUSINESS	3.60
01-31	1080031226	TRICIA BRENNAN	09/19/79	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 189 MILES AT .08	15.12
02-14	1080045510	DAVID R RAMAGE	01/08/80	PRINT ENERGY REPORT	116.50
02-14	1080045506	DAVID R RAMAGE	01/16/80	PRINT ENERGY REPORT	27.50
02-14	1080045504	DAVID R RAMAGE	01/15/80	PRINT LETTERHEAD	180.75
02-14	1080045501	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–01/01/81	ANNUAL MEMBERSHIP DUES	75.00
02-14	1080045499	EMPLOYMENT RESEARCH ASSOCIATES	01/10/80	PURCHASE REPORT	4.00
02-14	1080045492	BUSINESS SYSTEMS, INC.	01/30/80	PURCHASE OFFICE SUPPLIES	23.67
02-14	1080045488	BUSINESS SYSTEMS, INC.	01/22/80	PURCHASE OFFICE SUPPLIES	19.26
02-14	1080045485	INDIANAPOLIS NEWSPAPERS INC.	01/28/80–01/28/81	RENEW ONE-YEAR SUBSCRIPTION	99.00
02-14	1080045482	DISPATCH PUBLISHING COMPANY,INC	01/31/80–01/31/81	RENEW ONE-YEAR SUBSCRIPTION	50.00
02-14	1080045472	ASMAN CUSTOM PHOTO SERVICE, INC	01/21/80	PHOTO WORK	24.30
02-14	1080045470	DAVID R RAMAGE	01/30/80	REPRINT ARTICLE	36.00
02-14	1080045496	EMERY AIR FRIEGHT	12/06/79	MAIL PACKAGE TO WASHINGTON OFFICE	20.00
02-14	1080045478	XEROX CORPORATION	11/01/79–11/30/79	NOVEMBER USER CHARGE (DISTRICT OFFICE)	13.02
02-14	1080045474	XEROX CORPORATION	11/05/79–11/30/79	NOVEMBER USER CHARGE	41.95
02-21	1080052190	DSG DEMOCRATIC STUDY GROUP	01/01/80–01/01/81	1980 DSG RESEARCH SERVICES	500.00
02-21	1080052189	HOUSE RECORDING STUDIO	01/29/80	DUPLICATE TWO CASSETTES	3.00
02-21	1080052185	DEMOCRATIC STUDY GROUP	01/01/80–01/01/81	MEMBERSHIP DUES FOR 1980	50.00
02-29	1080060006	MARSHALL ASSOCIATES	02/08/80	PRINT PHOTOGRAPHS	114.00
03-20	1080080359	DAVID R RAMAGE	03/11/80	TAX CHECK LIST	42.55
03-20	1080080356	DAVID R RAMAGE	02/26/80	TAX CHECK LIST	58.25
03-20	1080080164	ENTERPRISE-RECORD	03/01/80–03/01/81	RENEW SUBSCRIPTION (DISTRICT)	9.00
03-20	1080080122	PHYLLIS BYRD	02/21/80	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS: 93 MILES @ .08	7.44
03-20	1080080118	THE WASHINGTON LOBBYISTS / LAWYERS DIREC	03/13/80	PURCHASE PUBLICATION	20.00
03-20	1080080116	XEROX CORPORATION	12/01/79–01/04/80	USER CHARGE	9.61
03-20	1080080114	ASMAN CUSTOM PHOTO SERVICE, INC	02/25/80	PHOTO WORK	7.25
03-20	1080080113	ASMAN CUSTOM PHOTO SERVICE, INC	02/28/80	PHOTO WORK	19.25
03-20	1080080107	ASMAN CUSTOM PHOTO SERVICE, INC	02/15/80	DEVELOP FILM	1.85
03-20	1080080105	LAPORTE HERALD ARGUS	03/15/80–03/15/81	RENEW SUBSCRIPTION (DISTRICT)	49.40
03-20	1080080104	HOUSE RECORDING STUDIO	02/26/80	DUPLICATE VIDEO	15.00
03-20	1080080102	HOUSE RECORDING STUDIO	02/11/80	DUPLICATE CASSETTE	1.50
03-20	1080080093	JOHN BRADEMAS	02/28/80–03/03/80	REIMBURSEMENT FOR TRAVEL TO SOUTH BEND, INDIANA	47.00
01-21	1180021043	INDIANA BELL	11/19/79–12/18/79	DISTRICT TELEPHONE	197.72
01-21	1180021042	INDIANA BELL TELEPHONE CO	11/01/79–11/30/79	DISTRICT TELEPHONE	44.45
01-21	1180021041	INDIANA BELL TELEPHONE COMPANY	11/01/79–11/30/79	DISTRICT TELEPHONE	76.30
01-21	1180021040	INDIANA BELL TELEPHONE COMPANY	11/07/79–12/06/79	DISTRICT TELEPHONE	265.66
01-21	1180021039	INDIANA BELL TELEPHONE COMPANY	12/01/79–12/31/79	DISTRICT TELEPHONE (FX TO LAPORTE)	148.80
01-21	1180021036	GSA, OAD, FINANCE DIVISION	12/22/79	LINE RENTAL	30.16
01-21	1180021035	GSA, OAD, FINANCE DIVISION	12/18/79	FTS CHARGES	48.70
02-14	1180045115	GSA, OAD, FINANCE DIVISION	01/18/80	FTS CHARGES	48.70
02-14	1180045114	INDIANA BELL TELEPHONE CO	12/19/79–01/18/80	DISTRICT TELEPHONE SERVICE	197.60
02-14	1180045113	INDIANA BELL TELEPHONE COMPANY	01/01/80–01/31/80	DISTRICT TELEPHONE SERVICE (FX TO LAPORTE)	148.80
02-14	1180045112	INDIANA BELL TELEPHONE CO	12/01/79–12/31/79	DISTRICT PHONE	44.45
02-14	1180045111	INDIANA BELL TELEPHONE COMPANY	12/01/79–12/31/79	DISTRICT TELEPHONE SERVICE	76.30
02-29	1180060009	INDIANA BELL TELEPHONE CO	01/01/80–01/31/80	DISTRICT TELEPHONE (289-1100)	44.45
02-29	1180060008	INDIANA BELL TELEPHONE COMPANY	01/01/80–01/31/80	DISTRICT TELEPHONE	76.30
02-29	1180060007	INDIANA BELL TELEPHONE COMPANY	02/01/80	DISTRICT TELEPHONE FX TO LAPORTE	148.80
02-29	1180060006	GSA, OAD, FINANCE DIVISION	01/22/80	LINE RENTAL	30.16
02-29	1180060005	INDIANA BELL TELEPHONE COMPANY	01/07/80–02/06/80	DISTRICT TELEPHONE	265.87
03-20	1180080023	INDIANA BELL	01/19/80–02/18/80	DISTRICT TELEPHONE (872-0180)	197.60
03-20	1180080012	INDIANA BELL TELEPHONE COMPANY	02/01/80–02/29/80	DISTRICT TELEPHONE (674-8349)	78.03
03-20	1180080011	INDIANA BELL TELEPHONE CO	02/01/80–02/29/80	DISTRICT TELEPHONE (289-1100)	44.45
03-20	1180080010	GSA, OAD, FINANCE DIVISION	02/18/80	FTS CHARGES	48.70
03-20	1180080009	GSA, OAD, FINANCE DIVISION	02/22/80	LINE RENTAL	30.16
02-14	2180045019	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	MESSAGE SERVICE	17.07
01-23	2280023047	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	285.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN BRADEMAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	2280029066	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	285.76
02-14	2280045015	C & P TELEPHONE	12/01/79–12/31/79	LOCAL TOLL CHARGES	49.99
02-14	2280045014	C & P TELEPHONE	11/01/79–11/30/79	LOCAL TOLL CHARGES	45.17
02-29	2280060002	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES	11.57
03-11	2280071046	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	285.99
01-09	1280009039	JOHN BRADEMAS	12/09/79	REIMBURSEMENT AIRFARE FROM SOUTH BEND, IND., TO WASH, DC	116.00
01-21	1280021020	JOHN BRADEMAS	12/28/79–12/29/79	TRAVEL FROM TO SOUTH BEND, IN AND RETURN	199.00
01-22	1280022080	JOHN BRADEMAS	12/16/79	REIMBURSEMENT FOR TAXI ON RETURN FROM TRIP TO DISTRICT	6.50
01-22	1280022079	JOHN BRADEMAS	12/15/79–12/16/79	REIMBURSE AIR FARE TO SOUTH BEND, INDIANA & RETURN	249.00
02-21	1280052040	JOHN BRADEMAS	02/08/80–02/11/80	TRAVEL REIMBURSEMENT FROM WASHINGTON TO SOUTH BEND & RETURN	202.00
02-28	1280059070	JOHN BRADEMAS	11/02/79–11/05/79	UPGRADE CHARGE ON AIRLINE TICKET ON TRAVEL TO ELKHART, INDIANA, & RETURN	13.00
03-10	1280070026	JOHN BRADEMAS	02/14/80	TRAVEL TO SOUTH BEND, IN	110.00
03-31	1280091030	JOHN BRADEMAS	03/16/80	TRAVEL TO SOUTH BEND, IN & RETURN ON OFFICIAL BUSINESS	260.00
01-09	1380009003	MARLENE KATZ HUNT	12/05/79–12/10/79	REIMBURSE AIRFARE FROM SOUTH BEND, IND. TO WASHINGTON, DC & RETURN ON OFFICIAL BUSINESS	93.00
02-05	1380036016	JOHN J O'CONNOR, JR	01/10/80–01/13/80	TRAVEL TO SOUTH BEND, IND. & RETURN TO DC ON OFFICIAL BUSINESS	192.00
02-05	1380036015	ED DAVEY	01/10/80–01/11/80	TRAVEL TO DC TO SOUTH BEND, IND. & RETURN ON OFFICIAL BUSINESS	192.00
02-28	1380059027	ED DAVEY	02/14/80–02/16/80	TRAVEL TO SOUTH BEND, INDIANA, & RETURN TO WASHINGTON	234.00
02-28	1380059026	RICK HUNT	02/14/80–02/18/80	TRAVEL TO SOUTH BEND, INDIANA, & RETURN ON OFFICIAL BUSINESS	247.00
01-21	1480021021	C & P TELEPHONE	11/01/79–11/30/79	RENTAL FOR COMPUTER LINE	49.01
01-22	1480022051	WESTERN UNION DATA SERVICES	01/01/80–01/31/80	COMPUTER TERMINAL RENTAL	62.00
01-28	1480026007	CONGRESSIONAL SYSTEMS, INC	10/25/79	COMPUTER WORK	434.74
01-28	1480026006	CONGRESSIONAL SYSTEMS, INC	11/05/79	COMPUTER WORK	188.63
01-28	1480026005	CONGRESSIONAL SYSTEMS, INC	11/19/79	COMPUTER WORK	660.55
01-28	1480026004	CONGRESSIONAL SYSTEMS, INC	12/17/79	COMPUTER WORK	306.11
02-14	1480045071	WESTERN UNION DATA SERVICES	02/01/80–02/29/80	COMPUTER TERMINAL RENTAL	62.00
02-14	1480045077	C & P TELEPHONE	12/01/79–12/31/79	COMPUTER LINE RENTAL	49.02
02-29	1480060003	C & P TELEPHONE	01/01/80–01/31/80	COMPUTER TELEPHONE LINE	49.04
03-20	1480080010	WESTERN UNION DATA SERVICES	03/01/80–03/31/80	COMPUTER TERMINAL RENTAL	62.00
01-02	2080061111	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	240.66
01-02	2080033089	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	1,528.69
01-31	2080032042	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		413.59
02-29	2080061234	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		375.46
03-31	2080092062	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		186.95
				TOTAL	**28,586.73**

OFFICE OF HON. JOHN B BREAUX

OFFICIAL EXPENSES

01-31	0280032001	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,231.50
02-29	0280060048	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,231.50
03-31	0280092056	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,231.50
02-25	0980054057	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT LAKE CHARLES LA	1,002.00
02-25	0980054056	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT LAFAYETTE LA	2,051.00
01-09	1080009179	TECHE NEWS	01/02/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-1-80 TO 12-31-80	9.00
01-09	1080009177	ABBEVILLE MERIDIONAL	01/02/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-3-80 TO 1-2-81	28.50

01-09	1080009117	LAKE CHARLES AMERICAN PRESS	01/02/80	ONE YEAR NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER 1-4-80 TO 1-4-81	72.00
01-23	1080023243	TIMES PICAYUNE PUBLISHING CO	01/13/80–01/12/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER	78.00
01-23	1080023242	THE ADVERTISER	01/08/80–01/07/81	ONE YEAR SUBSCRIPTION TO DISTRICT PAPER	80.40
01-23	1080023248	DAVID R RAMAGE	12/20/79	COST OF PRINTING	55.00
01-23	1080023246	DAVID R RAMAGE	10/23/79	COST OF PRINTING LETTERHEAD	35.80
02-07	1080038357	DAVID R RAMAGE	01/14/80	COST OF PRINTING LETTERHEAD	35.80
02-07	1080038090	JENNINGS DAILY NEWS	01/25/80–01/24/81	ONE YEAR NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER	40.00
02-07	1080038362	JOHN BREAUX	12/22/79	GASOLINE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	22.04
02-07	1080038108	TRAVEL LODGE	12/07/79–12/08/79	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER WHILE ON OFFICIAL BUSINESS	25.00
02-07	1080038106	TRAVEL LODGE	12/07/79–12/08/79	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR RAYMOND CORDOVA WHILE ON OFFICIAL BUSINESS	25.00
02-07	1080038105	TRAVEL LODGE	11/29/79–11/30/79	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER WHILE ON OFFICIAL BUSINESS	25.00
02-07	1080038104	TRAVEL LODGE	11/29/79–11/30/79	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR RAYMOND CORDOVA WHILE ON OFFICIAL BUSINESS	25.00
02-07	1080038102	DAVID R RAMAGE	12/14/79	COST OF PRINTING ENVELOPES	7.90
02-07	1080038100	METROPOLITAN PRESS CLIPPING BUREAU	12/01/79–12/29/79	CLIPPING SERVICE FOR DISTRICT NEWSPAPERS	47.55
02-07	1080038098	LAKE ARTHUR REVIEW	01/02/80	ONE YEAR NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER 1-1-80 TO 12-31-80	6.00
02-07	1080038094	WESTLAKE/MOSS BLUFF NEWS	01/02/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-1-80 TO 12-31-80	7.00
02-07	1080038085	THE WELSH CITIZEN	01/02/80	ONE YEAR NEWSPAPER SUB TO DISTRICT PAPER 1-1-80 TO 12-31-80	5.00
02-19	1080050304	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DEMOCRATIC STUDY GROUP MEMBERSHIP DUES	50.00
02-19	1080050302	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DEMOCRATIC STUDY GROUP RESEARCH SERVICES	500.00
02-19	1080050301	CROWLEY POST-SIGNAL	02/19/80	ONE YEAR NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER FROM 2-24-80 TO 2-23-81	40.00
02-19	1080050297	METROPOLITAN PRESS CLIPPING BUREAU	01/01/80–01/28/80	CLIPPING SERVICE FOR DISTRICT NEWSPAPERS	44.25
02-26	1080057393	HOUSE RECORDING STUDIO	01/25/80	VIDEO AND RADIO PROCESSING	51.00
02-26	1080057392	JOHN BREAUX	12/28/79	GASOLINE FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	18.60
02-28	1080058073	DAVID R RAMAGE	01/31/80	ELLIOTT WORK FOR NEWS RELEASE ENVELOPES	29.40
03-10	1080070034	IBM	01/20/80	IBM LIFT-OFF TAPE FOR TYPEWRITER IN LAKE CHARLES DISTRICT OFFICE	30.00
03-13	1080073210	CONGRESSIONAL PHOTO SHOPPE	01/30/80	FILM PROCESSING	21.50
03-13	1080073208	CONGRESSIONAL PHOTO SHOPPE	01/28/80	FILM PROCESSING	14.00
03-13	1080073205	CONGRESSIONAL CLEARING HOUSE	01/03/80–12/31/80	1980 MEMBERSHIP DUES TO CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	225.00
03-14	1080074145	DAVID R RAMAGE	02/20/80	COST OF PRINTING LETTERHEAD	35.80
03-18	1080078282	OFFICIAL AIRLINE GUIDE	02/18/80	AIRLINE POCKET FLIGHT GUIDE	34.32
03-18	1080078276	METROPOLITAN PRESS CLIPPING BUREAU	02/01/80–02/29/80	CLIPPING SERVICE FOR DISTRICT NEWSPAPERS	54.15
03-18	1080078273	HOUSE RECORDING STUDIO	02/01/80–02/29/80	VIDEO & RADIO PROCESSING	57.50
03-18	1080078271	DAVID R RAMAGE	02/15/80	COST OF ADDRESSING ENVELOPES	8.75
03-18	1080078267	CONGRESSIONAL PHOTO SHOPPE	02/15/80	FILM PROCESSING	67.29
03-18	1080078266	CONGRESSIONAL PHOTO SHOPPE	02/13/80	FILM PROCESSING	46.29
03-18	1080078264	CONGRESSIONAL PHOTO SHOPPE	02/04/80	FILM PROCESSING	3.77
03-18	1080078263	CONGRESSIONAL PHOTO SHOPPE	02/04/80	FILM PROCESSING	63.13
03-24	1080084368	THE ACADIANA PRESS	03/10/80	LITERATURE ABOUT THE HISTORY OF THE SEVENTH CONG'L DISTRICT	104.95
01-23	1180023059	SOUTH CENTRAL BELL	12/17/79–01/17/80	TELEPHONE SERVICE	147.36
01-23	1180023057	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE	107.35
01-23	1180023055	SOUTH CENTRAL BELL	11/20/79–12/20/79	TELEPHONE SERVICE	125.01
02-07	1180038084	GENERAL SERVICES ADMINISTRATION	12/18/79–01/18/80	TELEPHONE SERVICE	107.35
02-07	1180038083	SOUTH CENTRAL BELL	01/17/80–02/17/80	TELEPHONE SERVICE	154.09
02-07	1180038029	SOUTH CENTRAL BELL	12/05/79–01/05/80	TELEPHONE SERVICE	184.28
02-19	1180050067	SOUTH CENTRAL BELL	12/20/79–01/20/80	TELEPHONE SERVICE	137.34
02-28	1180059041	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	TELEPHONE SERVICE	107.35
03-10	1180070007	SOUTH CENTRAL BELL	01/05/80–02/05/80	TELEPHONE SERVICE	155.12
03-10	1180070005	SOUTH CENTRAL BELL	02/17/80–03/17/80	TELEPHONE SERVICE	234.22
03-18	1180078100	SOUTH CENTRAL BELL	01/20/80–02/20/80	TELEPHONE SERVICE	118.30
03-24	1180084075	SOUTH CENTRAL BELL	02/05/80–03/05/80	TELEPHONE SERVICE	139.01
02-07	2180038001	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAPH SERVICE	51.96
02-26	2180057010	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAPH SERVICE	197.26
03-13	2180073005	WESTERN UNION TELEGRAPH COMPANY	02/21/80	TELEGRAPH SERVICE	2.80
03-18	2180078016	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAPH SERVICE	96.22
01-23	2280023453	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICE	238.11
01-23	2280023048	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	241.86
01-30	2280029067	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	241.96

OFFICE OF HON. JOHN B BREAUX—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-07	2280038023	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE	283.54
03-06	2280066003	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE	399.99
03-11	2280071047	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	242.12
01-17	1280017031	JOHN BREAUX	12/14/79–12/15/79	AIR TRAVEL TO LAKE CHARLES, LA FROM WASHINGTON VIA BATON ROUGE & RTN VIA HOUSTON	381.00
02-07	1280038019	JOHN BREAUX	01/06/80	ONE WAY TRAVEL FROM CROWLEY, LA TO WASHINGTON VIA BATON ROUGE	176.00
02-07	1280038018	JOHN BREAUX	01/14/80–01/19/80	TRAVEL TO LAKE CHARLES, LA FROM WASHINGTON & RETURNING VIA BATON ROUGE TO WASH	376.00
02-07	1280038017	JOHN BREAUX	12/22/79	ONE WAY TRAVEL TO CROWLEY, LA VIA BATON ROUGE FROM WASHINGTON	176.00
03-06	1280066011	JOHN BREAUX	02/22/80–02/23/80	AIR TRAVEL TO LAFAYETTE, LA VIA BATON ROUGE & RETURN TO WASHINGTON VIA NEW ORLEANS	333.00
03-18	1280078084	JOHN BREAUX	03/08/80–03/10/80	ROUNDTRIP AIRFARE TO RAYNE, LA VIA BATON ROUGE FROM DC	374.00
02-14	1380045019	VALSIN MARMILLION	12/21/79	AIR TRAVEL ONE WAY FROM WASHINGTON TO NEW ORLEANS ON OFFICIAL BUSINESS	146.00
02-14	1380045018	DARRELL HUNT	12/26/79	ONE WAY TRAVEL TO LAKE CHARLES, LOUISIANA FROM WASHINGTON ON OFFICIAL BUSINESS	196.00
01-02	2080033092	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(27.50)
01-31	2080032059	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		892.72
02-29	2080061335	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		106.99
03-31	2080092114	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		623.61
				TOTAL	**16,343.61**

ADJUSTMENTS/REFUNDS

09-07	1080086264	XEROX CORPORATION	03/30/79–06/29/79	REFUND DUE TO OVERPAYMENT	(468.00)
				TOTAL	**(468.00)**

OFFICE OF HON. JACK BRINKLEY

OFFICIAL EXPENSES

01-31	0280032002	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,676.00
02-29	0280060049	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,676.00
03-31	0280092059	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,676.00
03-20	0680080008	DAVID R RAMAGE	03/07/80	NEWSLETTER	2,728.75
01-30	0980029054	STARMOUNT SHOPPING CENTER	01/01/80–01/30/80	RENT 2429 NORRIS RD COLUMBUS GA 31907	630.00
01-30	0980029055	DR RICHARD B ROSS	01/01/80–01/30/80	RENT HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
02-28	0980058054	STARMOUNT SHOPPING CENTER	02/01/80	RENT 2429 NORRIS RD COLUMBUS GA 31907	630.00
02-28	0980058055	DR RICHARD B ROSS	02/01/80	RENT HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
03-26	0980085054	STARMOUNT SHOPPING CENTER	03/01/80–03/30/80	RENT 2429 NORRIS RD COLUMBUS GA 31907	630.00
03-26	0980085055	DR RICHARD B ROSS	03/01/80–03/30/80	RENT HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
01-09	1080009188	JESSI BUSH	12/12/79	ROUND TRIP AUTO MILEAGE FROM WARNER ROBINS, GA TO ATLANTA, GA (200 MILES AT .20 PER MILE)	40.00
01-18	1080018223	POSTMASTER	01/01/80–01/01/81	BOX RENT WARNER ROBINS OFFICE	30.00
01-18	1080018220	POSTMASTER	01/01/80–01/01/81	BOX RENT COLUMBUS OFFICE	40.00
01-18	1080018212	THE VALLEY TIMES-NEWS	01/18/80	1 YEAR SUBSCRIPTION 1-19-80 1-19-81	32.70
01-18	1080018230	THE DAILY SUN	01/02/80	1 YEAR SUBSCRIPTION 1-1-80 1-1-81	60.00
01-18	1080018227	THE LEDGER ENQUIRER	01/02/80	1 YEAR SUBSCRIPTION ENQ 1-1-80 1-1-81	35.40
01-18	1080018225	THE LEDGER ENQUIRER	01/02/80	1 YEAR SUBSCRIPTION LED 1-1-80 1-1-81	62.40
01-18	1080018203	THE GEORGIA POST	01/02/80	1 YEAR SUBSCRIPTION 12-31-79 12-31-80	5.20
01-18	1080018196	DAVID R RAMAGE	12/21/79	OFFICE SUPPLIES - CALLING CARDS	27.00
01-28	1080028303	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBS TO DEMOCRATIC RESEARCH ORGANIZATION LEG RESEARCH REPORTS FOR 2ND SESSION 96TH CONG	100.00

01-28	1080028287	THE TAYLOR COUNTY NEWS	01/01/80–12/31/80	1 YEAR SUBSCRIPTION	6.00
01-28	1080026448	THOMASTON TIMES & FREE PRESS	01/26/80	SUBSCRIPTION 2-1-80 TO 12-31-80	11.06
01-28	1080026447	THE HOUSTON HOME JOURNAL	01/07/80–01/07/81	1 YEAR SUBSCRIPTION	8.00
01-28	1080026445	THE VIENNA NEWS-OBSERVER	01/07/80–01/07/81	1 YEAR SUBSCRIPTION	6.24
01-28	1080026443	DAVID R RAMAGE	01/14/80	OFFICE SUPPLIES - NAME PLATES	20.00
01-28	1080026456	THE LEADER-TRIBUNE	01/02/80	1 YEAR SUBSCRIPTION 12-1-79 TO 12-31-80	6.24
01-28	1080026454	THE LAGRANGE DAILY NEWS	01/02/80	1 YEAR SUBSCRIPTION 1-1-80 TO 1-1-81	40.17
01-28	1080026452	AMERICUS TIMES-RECORDER	01/02/80	1 YEAR SUBSCRIPTION 1-1-80 TO 1-1-81	50.00
01-28	1080026450	R L POLK AND CO	12/14/79	2 CITY DIRECTORIES - COLUMBUS	196.00
01-28	1080026441	CROSS COUNTRY TRAVELER	01/02/80	1 YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	2.00
01-28	1080026437	HOUSE RECORDING STUDIO	12/19/79	PROCESSING PRINTS	36.00
02-05	1080036278	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	SUBSCRIPTION & DUES	550.00
02-11	1080040090	ANNE J CHEEK	01/12/80	ONE MEAL WHILE IN COLUMBUS	3.73
02-13	1080044282	MACON TELEGRAPH PUBLISHING COMPANY	01/24/80–12/31/80	SUBSCRIPTION	72.98
02-13	1080044284	XEROX CORPORATION	11/02/79–12/03/79	COPIES OVER ALLOWANCE	53.73
02-15	1080046031	CONGRESSIONAL TEXTILE CAUCUS	01/01/80–12/31/80	CONGRESSIONAL TEXTILE CAUCUS ANNUAL DUES	100.00
02-19	1080050123	ANNE J CHEEK	01/30/80	1 MEAL AT MCKINLEY'S RESTAURANT IN COLUMBUS, GA (LUNCH)	3.74
02-20	1080051249	AMERICAN EXPRESS COMPANY	02/08/80	ANNUAL CHARGE FOR AMERICAN EXPRNESS TO BE USED EXCLUSIVELY FOR OFCL BUSS	25.00
02-28	1080058341	CONGRESSIONAL QUARTERLY INC	01/31/80	1 SET CQ BINDERS	23.50
02-28	1080058297	HOUSE RECORDING STUDIO	01/09/80–01/31/80	PROCESSING & PRINTING FILM, VIDEO & SLIDE PRODUCTION	170.50
03-07	1080067147	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	25.00
03-07	1080067146	DAVID R RAMAGE	02/28/80	DEAR COLLEAGUE LETTER	31.00
03-18	1080078171	ANNE J CHEEK	03/06/80–03/07/80	MEALS WHILE IN LAGRANGE	13.11
03-18	1080078167	ANNE J CHEEK	03/06/80–03/07/80	260 MI/.20 MILEAGE FOR DRIVING ATLANTA/LAGRANGE, GA & RTN & LAGRANGE/MANCHESTER, GA & RTN	52.00
03-20	1080080173	DAVID R RAMAGE	03/04/80	OFFICE SUPPLIES	35.80
03-20	1080080170	CONGRESSIONAL QUARTERLY INC	03/20/80	1 - YEAR SUBSCRIPTION 5-1-80 TO 4-30-81	315.00
01-18	1180018041	SOUTHERN BELL	11/23/79–12/23/79	AMERICUS - TELEPHONE SERVICE	18.80
01-18	1180018038	SOUTHERN BELL	11/14/79–12/14/79	COLUMBUS TELEPHONE SERVICE	234.42
01-18	1180018036	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE	23.45
01-28	1180026031	SOUTHERN BELL	01/05/80–02/05/80	TELEPHONE WARNER ROBINS	378.46
01-28	1180026034	SOUTHERN BELL	12/02/79–01/02/80	TELEPHONE - LAGRANGE OFFICE	23.95
02-13	1180044044	GSA, OAD, FINANCE DIVISION	01/18/80	FTS PHONE SERVICE - COLS.	23.45
02-13	1180044043	SOUTHERN BELL	12/14/79–01/14/80	TELEPHONE SERVICE - COLUMBUS	278.90
02-13	1180044042	SOUTHERN BELL	12/23/79–01/23/80	TELEPHONE SERVICE - AMERICANS	18.35
02-28	1180058025	SOUTHERN BELL	02/05/80–03/05/80	WARNER ROBINS TELEPHONE SERVICE	350.76
02-28	1180058024	GSA, OAD, FINANCE DIVISION	02/18/80	FTS COLUMBUS OFFICE	23.45
02-28	1180058026	SOUTHERN BELL	01/02/80	LAGRANGE TELEPHONE SERVICE	23.95
03-07	1180067016	SOUTHERN BELL	01/14/80–02/14/80	TELEPHONE SERVICE - COLUMBUS	276.99
01-18	2180018007	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAMS	62.48
02-21	2180052014	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAMS	104.74
03-20	2180080006	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAMS	10.79
01-18	2280018014	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICE	184.57
01-23	2280023050	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	190.91
01-28	2280028022	C & P TELEPHONE	12/01/79–12/31/80	TELEPHONE SERVICE	149.16
01-30	2280029072	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	191.01
03-07	2280067007	C & P TELEPHONE	01/31/80	TELEPHONE SERVICE	274.44
03-11	2280071049	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	191.17
01-21	1280021024	JACK BRINKLEY	12/21/79	ONE-WAY MILEAGE FROM WASH TO COLUMBUS, GA (790 MILES AT .20 PER MILE)	158.00
01-21	1280021023	JACK BRINKLEY	12/21/79	HIGHWAY TOLLS	.90
02-06	1280037039	AMERICAN EXPRESS COMPANY	01/25/80–01/28/80	R/T FROM WASH TO COLUMBUS, GA & RTN (GROUND TRANS F/COLUMBUS TO ATLANTA PROVIDED BY BOB SWEENEY).	216.00
02-12	1280043018	AMERICAN EXPRESS COMPANY	01/31/80–02/04/80	R/T FROM WASHINGTON TO COLUMBUS, GEORGIA & RETURN FOR CONGRESSMAN	224.00
02-20	1280051025	AMERICAN EXPRESS COMPANY	02/08/80–02/12/80	R/T FM WASH TO COLUMBUS, GA & RTN GROUND TRANS FM ATLANTA TO COLUMBUS PROVIDED BY B. SWEENEY.	216.00
02-25	1280056016	AMERICAN EXPRESS COMPANY	02/13/80–02/19/80	R/T FROM WASH-COLUMBUS, GA & RTN BY M'BER, GRD TRANSP FROM COLUMBUS/ATL PROV BY B SWEENEY	216.00
03-07	1280067020	AMERICAN EXPRESS COMPANY	02/29/80–03/03/80	R/T FROM WASHINGTON TO COLUMBUS, GEORGIA & RETURN	224.00
03-17	1280077041	AMERICAN EXPRESS COMPANY	03/06/80–03/10/80	R/T FROM WASH TO COLUMBUS, GA & RTN BY MEMBER (GROUND TRANS. F/ATLANTA TO COLUMBUS)	222.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JACK BRINKLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1280080054	AMERICAN EXPRESS COMPANY	03/13/80–03/17/80	ROUND TRIP FROM WASHINGTON TO COLUMBUS, GEORGIA & RETURN	230.00
01-09	1380009007	JESSI BUSH	12/12/79–12/13/79	ROUND TRIP FARE FROM ATLANTA TO WASHINGTON, DC	202.00
01-31	1380031022	LARRY M WHEELER	01/03/80–01/12/80	HIGHWAY TOLLS ON TRIP FROM WASHINGTON & COLUMBUS, GA & RETURN TO WASHINGTON	1.80
01-31	1380031021	LARRY M WHEELER	01/03/80–01/12/80	ROUND TRIP MILEAGE FROM WASHINGTON TO COLUMBUS, GA (1,580 MILES AT .20/MI)	316.00
02-11	1380040009	ANNE J CHEEK	01/12/80	ALL DAY PARKING FEE AT WASHINGTON NATIONAL AIRPORT	4.50
02-11	1380040008	ANNE J CHEEK	01/12/80	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, GA TOURIST-CLASS	224.00
02-19	1380050025	ANNE J CHEEK	01/30/80	MILEAGE ROUND TRIP DRIVEN FROM ATLANTA TO COLUMBUS, GA & WITHIN CITY OF COLUMBUS 260 MI/.20	52.00
02-19	1380050022	ANNE J CHEEK	01/28/80–01/30/80	2 TAXI FARES FROM RESIDENCE TO A/P & A/P TO RESIDENCE AT $4.70 AND $5.50	10.20
02-19	1380050021	ANNE J CHEEK	01/28/80	AIRPORT LIMOSINE FROM ATLANTA AIRPORT TO RESIDENCE IN ATLANTA	4.00
02-19	1380050020	ANNE J CHEEK	01/28/80–01/30/80	ROUND TRIP AIRFARE, TOURIST CLASS, FROM WASH, DC NATL A/P	208.00
03-18	1380078022	ANNE J CHEEK	03/05/80–03/09/80	TAXI FARE- RAYBURN HOB TO NATL A/P 2 PARKING FEES AT ATLANTA & NATIONAL AIRPORTS	8.75
03-18	1380078020	ANNE J CHEEK	03/05/80–03/09/80	ROUND TRIP AIRFARE TOURIST CLASS FROM WASHINGTON NATIONAL TO ATLANTA AIRPORT	208.00
03-20	1380080003	CAROL G. CARD	02/13/80–02/18/80	AIRPLANE FROM WASHINGTON, DC TO ATLANTA & RETURN	99.00
03-20	1380080002	CAROL G. CARD	02/14/80–02/15/80	MILEAGE FROM ATLANTA TO COLUMBUS, GEORGIA & RETURN 220 MILES @ .20 PER MILE	44.00
01-15	1580015008	POSTMASTER	12/17/79	60 SPECIAL DELIVERY STAMPS	120.00
01-15	1580015007	POSTMASTER	12/12/79	600-15¢ STAMPS	90.00
01-15	1580015006	POSTMASTER	01/02/80	600 15¢ STAMPS	90.00
02-15	1580046017	POSTMASTER	01/16/80	600 - 15 CENT STAMPS	90.00
02-15	1580046016	POSTMASTER	01/08/80	400 15 CENT STAMPS	60.00
03-11	1580071008	POSTMASTER	02/22/80	600 - 15¢ STAMPS	90.00
01-02	2080054021	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		11.62
01-02	2080033095	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	19.70
01-31	2080054304	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(11.62)
01-31	2080032043	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		479.70
02-29	2080061239	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		179.77
03-31	2080092064	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		394.41
				TOTAL	**20,573.18**

OFFICE OF HON. WILLIAM M BRODHEAD

OFFICIAL EXPENSES

01-31	0280032003	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,349.22
02-29	0280060050	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,349.22
03-31	0280092063	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,111.22
03-07	0680067002	CANTRELL/CUTTER PRINTING, INC	02/22/80	CONGRESSIONAL RECORD REPRINTS	379.78
03-31	0680091008	SPEEDY PRINTING CENTERS	03/18/80–04/01/80	PRINTING OF OPEN HOUSE CARDS	1,100.00
03-31	0680091007	CANTRELL/CUTTER PRINTING, INC	03/05/80	PRINTING OF SENIOR CITIZEN NEWSLETTERS	417.84
01-30	0980029056	ALFRED R FERGIN	01/01/80–01/30/80	RENT 24261 GRAND RIVER DETROIT MI 48219	1,100.00
02-28	0980058056	ALFRED R FERGIN	02/01/80	RENT 24261 GRAND RIVER DETROIT MI 48219	1,100.00
03-26	0980085056	ALFRED R FERGIN	03/01/80–03/30/80	RENT 24261 GRAND RIVER DETROIT MI 48219	1,100.00
01-30	1080029587	JOHN D SCHELBLE	01/09/80–01/10/80	TRANSPORTATION IN THE DISTRICT 72 MILES AT 20¢	14.40
01-30	1080029583	PATRICIA M THORNTON	01/08/80	MISCELLANEOUS SUPPLIES FOR THE DISTRICT OFFICE	18.86
01-30	1080029609	JOHN D SCHELBLE	10/26/79–12/10/79	TRANSPORTATION & PARKING FEES IN THE DISTRICT 245 MILES AT 20¢	49.75
01-30	1080029605	SUE CLUGSTON	10/26/79–11/11/79	TRANSPORTATION & PARKING FEES IN THE DISTRICT 190 MILES AT 20¢	38.00
01-30	1080029601	PATRICIA M THORNTON	10/12/79–12/17/79	TRANSPORTATION & PARKING FEES IN THE DISTRICT 395 MILES AT 20¢	84.35

01-30	1080029597	PATRICIA M THORNTON	10/24/79–12/17/79	MISCELLANEOUS SUPPLIES FOR THE DISTRICT OFFICE	43.01
01-30	1080029591	PATRICIA M THORNTON	10/31/79–12/31/79	BANK CHARGES	13.20
01-30	1080029585	PATRICIA M THORNTON	01/02/80	TRANSPORTATION IN THE DISTRICT 97 MILES AT 20¢	19.40
01-30	1080029579	THERESA CRAYTON	10/26/79	TRANSPORTATION & PARKING FEE IN THE DISTRICT 36 MILES AT 20¢	11.25
02-04	1080035044	WASHINGTON MONTHLY	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	20.00
02-04	1080035043	INTERNATIONAL DIVISION	02/01/80–01/31/81	ONE YEAR SUBSCRIPTION TO INTERNATIONAL REPORT FOR THE WASHINGTON OFFICE	30.00
02-04	1080035041	MONTHLY DETROIT	02/04/80	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE 4-1-80 TO 4-1-81	12.00
02-04	1080035040	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG RESEARCH SERVICES	500.00
02-04	1080035039	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	MEMBERSHIP DUES	50.00
02-11	1080040022	SANFORD PERLISS	01/30/80	REIMBURSEMENT FOR FILM PROCESSING OF PHOTOGRAHS TAKEN AT DEPT. OF TRANSPORTATION	13.54
02-11	1080040019	SANFORD PERLISS	01/31/80	R/T TAXI FARE TO BUREAU OF CUSTOMS TO HAND DELIVER LETTER TO COMMISSIONER	3.50
02-15	1080046003	PATRICIA M THORNTON	01/13/80–01/13/81	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO DETROIT NEWS FOR WASHINGTON OFFICE	169.00
02-20	1080051254	UNITED AIR LINES	01/01/80–01/30/80	INTEREST CHARGES	.26
02-21	1080052199	ELAINE FULTZ	01/31/80–02/01/80	EXPENSES RELATED TO MTG AT TRANSPORTATION SYSTEMS CENTER IN CAMBRIDGE, MA HOTEL, MEALS, TAXI	58.36
02-28	1080059401	MASTER CHARGE	09/01/79–12/16/79	INTEREST CHARGES	10.56
02-28	1080059397	MASTER CHARGE	11/21/79	DRY MOUNTING, MATTING, AND FRAMING OF PICTURES FOR WASHINGTON OFFICE	47.55
02-28	1080059396	MASTER CHARGE	09/14/79–09/18/79	R/T A/F TO NEW ORLEANS, FOR LEGIS. ASSIST. ELAINE FULTZ TO ATTEND SEMINAR ON UMEMPL. COMPENSAT	256.00
03-07	1080067180	MASTER CHARGE	02/10/80–02/13/80	R/T AIRFARE TO WASHINGTON FOR SUZANNE CLUGSTON TO ATTEND WHITE HOUSE CONFERENCE ON WELFARE	160.00
03-07	1080067177	MASTER CHARGE	01/09/80–01/09/80	R/T AIRFARE TO BOSTON FOR ELAINE FULTZ TO ATTEND MTGS AT TRANSPORTATION SYSTEMS CENTER	170.00
03-07	1080067176	MASTER CHARGE	02/01/80–02/01/80	R/T AIRFARE FOR CONG. BRODHEAD TO BOSTON TO ATTEND MTGS AT TRANSPORTATION SYSTEMS CENTER	170.00
03-07	1080067174	MASTER CHARGE	02/01/80–02/01/80	R/T AIRFARE TO BOSTON FOR JAMES BOXALL TO ATTEND MTGS AT TRANSPORTATION SYSTEM CENTER	170.00
03-07	1080067172	MASTER CHARGE	02/01/80–02/01/80	R/T AIRFARE TO BOSTON FOR MICHAEL SCHWARTZ TO ATTEND MTGS AT TRANSPORTATION SYSTEM CNTR	170.00
03-07	1080067167	MASTER CHARGE	02/01/80–02/01/80	R/T AIRFARE TO BOSTON FOR J. PHILLIP JOURDAN TO ATTEND MTGS AT TRANSPORTATION SYSTEM CENTER	170.00
03-07	1080067165	MASTER CHARGE	01/17/80–01/18/80	R/T AIRFARE TO DISTRICT FOR CONG. BRODHEAD	160.00
03-07	1080067163	MASTER CHARGE	01/31/80–02/01/80	R/T AIRFARE TO BOSTON FOR ELAINE FULTZ TO ATTEND MTGS AT TRANSPORTATION SYSTEMS CENTER	170.00
03-07	1080067161	SUE CLUGSTON	02/10/80–02/13/80	TVL EXPENSES INCURRED WHILE ATTENDING WHITE HOUSE CONF. ON WELFARE CAR RNTL, PARKING, HOTEL	179.21
03-07	1080067158	ELAINE FULTZ	01/31/80–02/01/80	TVL EXPENSES INCURRED WHILE ATTENDING MTGS AT TRANSPORT. SYSTEMS CENTER R/T TAXI 2 MEALS	20.65
03-10	1080070120	CONGRESSIONAL STEEL CAUCUS	01/03/80–12/31/80	ANNUAL DUES, 1980	100.00
03-13	1080073260	JOHN D SCHELBLE	01/30/80–02/27/80	TRANSPORTATION IN THE DISTRICT 437 MILES	87.40
03-13	1080073259	SUE CLUGSTON	02/21/80	MEETING FEE	3.00
03-13	1080073258	PATRICIA M THORNTON	01/14/80–02/22/80	TRANSPORTATION IN THE DISTRICT 244 MILES	48.80
03-13	1080073257	PATRICIA M THORNTON	01/18/80–02/08/80	MISCELLANEOUS OFFICE SUPPLIES, POSTAGE, PRINTING OF LABELS	65.77
03-13	1080073256	PATRICIA M THORNTON	01/31/80–02/22/80	BANK CHARGE, SIGN LICENSE FEE, PRINTING OF LABELS, NEW CYLINDER & DOOR LOCK	93.57
03-13	1080073212	JUDY VARGO	01/18/80–02/21/80	TRANSPORTATION IN THE DISTRICT EXPENSES OF ACADEMY MEETING 114 MILES (REFRESHMENTS)	35.72
03-26	1080085265	J. PHILLIP JOURDAN	03/07/80–03/09/80	CAR RENTAL (AVIS) WHILE IN THE DISTRICT	77.28
03-31	1080091119	ELAINE FULTZ	02/15/80–02/15/80	REIMBURSEMENT FOR R/T TAXI IN ATLANTA WHILE ATTENDING NATL GOVERNORS CONFERENCE	19.00
01-23	1180023049	GENERAL SERVICES ADMINISTRATION	12/01/79–12/31/79	FTA SERVICE FOR THE DISTRICT OFFICE	161.21
02-04	1180035002	MICHIGAN BELL TELEPHONE COMPANY	01/01/80–01/31/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	258.17
02-07	1180038087	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE FOR THE DISTRICT OFFICE	104.04
02-28	1180058023	MICHIGAN BELL TELEPHONE COMPANY	02/01/80–02/29/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	258.14
03-26	1180085035	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS SERVICE FOR THE DISTRICT OFFICE	99.24
03-31	1180091032	MICHIGAN BELL TELEPHONE COMPANY	03/01/80–03/31/80	LOCAL TELEPHONE SERVICE FOR THE DISTRICT OFFICE	221.48
03-31	1180091031	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	FTS SERVICE FOR THE DISTRICT OFFICE	101.07
03-26	2180085005	WESTERN UNION TELEGRAPH COMPANY	02/06/80–02/21/80	TELEGRAMS FOR CONSTITUENTS	29.16
01-23	2280023387	C & P TELEPHONE	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	17.22
01-23	2280023051	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	203.06
01-30	2280029073	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	203.16
02-04	2280035003	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE SERVICE FOR WASHINGTON, D.C. OFFICE	14.61
03-07	2280067008	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	6.54
03-11	2280071050	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	203.32
03-31	2280091017	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	26.39
02-20	1280051029	UNITED AIR LINES	01/03/80	ONE WAY AIRFARE FROM DETROIT FOR WM. M. BRODHEAD	81.00
02-20	1280051028	UNITED AIR LINES	01/02/80	ONE WAY AIRFARE TO DETROIT FOR WM. M. BRODHEAD	81.00
02-20	1280051027	UNITED AIR LINES	12/17/79–12/17/79	R/T AIRFARE TO DETROIT FOR WM. BRODHEAD	162.00
02-20	1280051026	MASTER CHARGE	11/11/79–11/13/79	R/T DETROIT FOR WM. BRODHEAD, VIA NORTHWEST ORIENT	154.00
02-28.	1280059139	MASTER CHARGE	10/04/79–10/05/79	R/T AIRFARE TO DETROIT FOR CONG. BRODHEAD	150.00
01-08	1380008011	JOHN D SCHELBLE	12/05/79–12/08/79	R/T FROM DETROIT TO WASHINGTON TO WORK IN WASHINGTON OFFICE	154.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM M BRODHEAD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	1380058011	JAMES BOXALL	02/12/80–02/14/80	R/T AIRFARE TO DETROIT FOR JAMES A. BOXALL	160.00
01-02	2080061112	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(3.43)
01-02	2080054068	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		3.00
01-31	2080054326	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(3.00)
01-31	2080032060	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		96.77
02-29	2080061340	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		33.39
03-31	2080092116	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		355.31
				TOTAL	**15,871.52**

OFFICE OF HON. JACK BROOKS

OFFICIAL EXPENSES

01-31	0280032004	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,775.30
02-29	0280060051	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,775.30
03-31	0280092069	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,795.50
02-25	0980054058	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BEAUMONT TX	1,401.00
01-18	1080018258	WASHINGTON POST	01/18/80	ONE YEAR SUBSCRIPTION 1-25-80 TO 1-25-81	46.80
01-18	1080018256	THE NEWS	01/06/80–01/06/81	ONE YEAR SUBSCRIPTION	56.00
01-23	1080023043	JACK BROOKS	01/01/79–12/31/79	WASHINGTON STAR NEWSPAPER	52.00
02-14	1080045238	THE WALL STREET JOURNAL	02/14/80	ONE YR SUBSCRIPTION ATTACHMENT 4-6-80 4-5-81	63.00
02-14	1080045233	THE HOUSTON POST	02/01/80–01/31/81	ONE YR SUBSCRIPTION	120.00
02-14	1080045229	THE PROGRESS	02/01/80–01/31/81	ONE YR SUBSCRIPTION	8.00
02-14	1080045221	COASTAL PLAINS PUBLICATIONS	01/02/80	1 YR SUBSCRIPTION NEDERLAND REVIEW 1-1-80 12-31-80	12.00
02-25	1080056167	JACK BROOKS	01/16/80–01/17/80	TRAVEL WITHIN DISTRICT 318 MI PRIVATE AUTO AT 17¢/MILE	54.06
03-03	1080063125	TEXAS MONTHLY	03/03/80	ONE YEAR SUBSCRIPTION 4-1-80 TOP 4-1-81	15.00
03-03	1080063123	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
03-03	1080063122	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
03-26	1080086400	ASMAN CUSTOM PHOTO SERVICE, INC	02/01/80–02/29/80	PHOTOGRAPHIC SERVICE	38.94
01-18	1180018051	SOUTHWESTERN BELL TELEPHONE	12/07/79–01/06/80	DISTRICT OFFICE TELEPHONE, BEAUMONT, TX	53.38
02-25	1180056049	SOUTHWESTERN BELL TELEPHONE	01/07/80–02/06/80	DISTRICT OFFICE TELEPHONE BEAUMONT, TX	52.07
03-03	1180063026	SOUTHWESTERN BELL TELEPHONE	02/07/80–03/06/80	DISTRICT OFFICE TELEPHONE BEAUMONT, TX	51.43
01-18	2180018010	WESTERN UNION ELECTRONIC MAIL, INC	11/01/79–11/30/79	MAILGRAMS	28.38
01-23	2180023013	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAMS	54.31
01-23	2180023012	WESTERN UNION ELECTRONIC MAIL, INC	12/01/79–12/31/79	MAILGRAMS	23.22
02-25	2180056010	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAMS	40.21
02-25	2180056009	WESTERN UNION ELECTRONIC MAIL	01/01/80–01/31/80	MAILGRAMS	5.16
03-26	2180086019	WESTERN UNION ELECTRONIC MAIL	02/01/80–02/29/80	MAILGRAMS	12.53
01-18	2280018018	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES	29.70
01-23	2280023052	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	258.63
01-30	2280029074	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	258.75
03-03	2280063018	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES	19.06
03-11	2280071051	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	258.95
03-26	2280086014	C & P TELEPHONE	01/01/80–01/30/80	TOLL CHARGES	11.44
01-23	1280023008	JACK BROOKS	12/21/79–01/02/80	ROUNDTRIP WASHINGTON, D.C. TO BEAUMONT, TX AIR: $342 SURFACE: $20	362.00
01-23	1280023007	JACK BROOKS	12/05/79–12/08/79	TRAVEL WASHINGTON, D.C. TO BEAUMONT TX ROUNDTRIP AIR: $326 SURFACE: $20	346.00

02-25	1280056034	JACK BROOKS	01/11/80-01/18/80	R/T WASH, DC/BEAUMONT, TX AIR: $366.00, SURFACE: $10.00	346.00
01-18	1480018042	C & P TELEPHONE	11/01/79-11/30/79	DATASPEED TERMINAL	220.75
01-23	1480023028	C & P TELEPHONE	12/01/79-12/31/79	DATASPEED TERMINAL	220.75
03-03	1480063030	C & P TELEPHONE	01/01/80-01/31/80	DATASPEED TERMINAL	220.75
03-26	1480086082	C & P TELEPHONE	02/01/80-02/29/80	DATASPEED TERMINAL	220.75
02-15	1580046018	POSTMASTER	01/21/80	POSTAGE STAMPS	90.00
01-02	2080033096	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(85.32)
01-31	2080032044	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		36.82
02-29	2080061243	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		241.96
03-31	2080092007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		470.84
				TOTAL	**11,611.42**

OFFICE OF HON. WILLIAM S BROOMFIELD

OFFICIAL EXPENSES

01-31	0280032005	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		578.17
02-29	0280060052	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		578.17
03-31	0280092070	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		578.17
02-12	0680043014	THOMAS J LANKFORD	01/15/80	REPRODUCTION OF QUESTIONNAIRE CONSTITUENT MAILING	2,698.40
02-12	0680043013	GENERAL OFFSET PRINTING COS INC	01/30/80	CONTINUOUS LETTERS FOR CONSTITUENT MAILINGS	826.66
01-30	0980029057	AL KASSABIAN	01/01/80-01/30/80	RENT 430 N. WOODWARD BIRMINGHAM MI 48011	550.00
01-30	0980029058	PHENEY, NEFF & CAMERON	01/01/80-01/30/80	RENT 508 N MAIN STREET MILFORD MI 48042	125.00
02-28	0980058057	AL KASSABIAN	02/01/80	RENT 430 N. WOODWARD BIRMINGHAM MI 48011	550.00
02-28	0980058058	PHENEY, NEFF & CAMERON	02/01/80	RENT 508 N MAIN STREET MILFORD MI 48042	125.00
03-26	0980085057	AL KASSABIAN	03/01/80-03/30/80	RENT 430 N. WOODWARD BIRMINGHAM MI 48011	550.00
03-26	0980085058	PHENEY, NEFF & CAMERON	03/01/80-03/30/80	RENT 508 N MAIN STREET MILFORD MI 48042	125.00
01-18	1080018271	NORTHWEST AIRLINES INC	01/07/80	FINANCE CHARGE	5.65
01-18	1080018270	XEROX CORPORATION	12/18/79	XEROX SUPPLIES	33.60
01-18	1080018219	THE PRESS	01/02/80	NEWSPAPER SUBSCRIPTION RENEWAL 1-1-80 TO 1-1-81	10.00
01-18	1080018216	ORION REVIEW	01/02/80	NEWSPAPER SUBSCRIPTION RENEWAL 1-1-80 TO 1-1-81	9.00
01-28	1080028305	OBSERVER ECCENTRIC NEWSPAPERS	01/28/80	NEWSPAPER RENEWAL 2-1-80 2-1-81	18.00
02-05	1080036051	THE WASHINGTON STAR	01/01/80-12/31/80	WASHINGTON STAR SUBSCRIPTION RENEWAL	52.00
02-14	1080045134	SPINAL COLUMN	02/01/80-02/01/81	RENEWAL - NEWSPAPER SUBSCRIPTION	9.95
02-29	1080060052	HERALD-ADVERTISER	02/29/80	RENEWAL OF NEWSPAPER 03-01-80 03-01-81	9.00
01-18	1180018044	MICHIGAN BELL TELEPHONE CO.	12/16/79-01/15/80	TELEPHONE SERVICE - DISTRICT OFFICE	118.70
01-21	1180021027	GENERAL TELEPHONE CO MICHIGAN	01/10/80-02/10/80	TELEPHONE SERVICE - DISTRICT OFFICE (MILFORD)	159.01
02-06	1180037081	MICHIGAN BELL TELEPHONE CO.	01/16/80-02/06/80	BIRMINGHAM DISTRICT OFFICE PHONE BILL	107.72
02-20	1180051040	GENERAL TELEPHONE CO MICHIGAN	02/10/80-03/10/80	TELEPHONE SERVICE - MILFORD DISTRICT OFFICE	73.78
03-07	1180067019	MICHIGAN BELL TELEPHONE CO.	02/16/80-03/15/80	TELEPHONE SERVICE - BIRMINGHAM DISTRICT OFFICE	151.34
03-26	1180086098	GENERAL TELEPHONE CO MICHIGAN	03/10/80	TELEPHONE SERVICE - MILFORD CONGRESSIONAL OFFICE	76.88
01-18	2180018011	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	TELEGRAPH SERVICE/WASHINGTON OFFICE	14.35
03-17	2180077015	WESTERN UNION TELEGRAPH COMPANY	02/01/80-02/29/80	TELEGRAPH SERVICE	44.63
01-18	2280018015	C & P TELEPHONE	11/01/79-11/30/79	WASHINGTON OFFICE TELEPHONE SERVICE	75.21
01-23	2280023053	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	175.11
01-28	2280028024	C & P TELEPHONE	12/01/79-12/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	6.32
01-30	2280029075	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	175.21
02-29	2280060003	C & P TELEPHONE	01/01/80-01/31/80	WASHINGTON OFFICE PHONE SERVICE	6.10
03-11	2280071052	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	175.37
01-18	1280018065	NORTHWEST AIRLINES INC.	11/15/79-11/16/79	REP. BROOMFIELD TRIP WASHINGTON TO DETROIT & RETURN	200.00
01-18	1480018038	GENERAL OFFSET PRINTING COS INC	12/10/79	COMPUTER SUPPLIES - PAPER	194.79
01-18	1480018037	LIFT OFF CORPORATION	12/19/79	COMPUTER SUPPLIES - RIBBONS	72.00
01-28	1480028024	3M BUSINESS PRODUCTS SALES INC	01/01/80-01/31/80	COMPUTER SERVICES FOR JANUARY, 1980	234.57
02-20	1480051047	TERMINAL DATA CORPORATION	02/06/80	COMPUTER SUPPLIES- RIBBONS	84.60
02-21	1480052030	3M BPSI	02/04/80	COMPUTER SUPPLIES	68.00
02-28	1480058028	3M BUSINESS PRODUCTS SALES INC.	02/01/80-02/29/80	COMPUTER SERVICES FOR FEBRUARY 1980	234.57
03-04	1480064024	DIVERSIFIED DIRECT, INC.	02/18/80	COMPUTER SUPPLIES	170.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM S BROOMFIELD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	1480086032	3M BUSINESS PRODUCTS SALES INC	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH 1980	234.57
01-02	2080061113	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(6.59)
01-02	2080033100	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(14.24)
01-31	2080032061	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		296.07
02-29	2080061361	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		361.33
03-31	2080092128	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		160.90
				TOTAL	**11,082.07**

OFFICE OF HON. CLARENCE J BROWN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032006	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		657.68
02-29	0280060053	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		657.68
03-31	0280092074	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		657.68
01-21	0680021028	THOMAS J LANKFORD	01/07/80–01/11/80	LETTERHEADS, NEWSLETTER - TYPESET - PAPER, XEROX COPIES - YOUR PAPER	3,639.66
01-21	0680021027	THOMAS J LANKFORD	01/04/80	SENIOR CITIZEN NEWSLETTER BROCHURES - TYPESET - STOCK	446.30
01-30	0980029059	S. FREDRICK ZEIGLER	01/01/80–01/30/80	RENT 144 EAST CENTER STREET MARION OH 43302	350.00
02-25	0980054059	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SPRINGFIELD OH	1,660.00
02-28	0980058059	S. FREDRICK ZEIGLER	02/01/80	RENT 144 EAST CENTER STREET MARION OH 43302	350.00
03-26	0980085059	S. FREDRICK ZEIGLER	03/01/80–03/30/80	RENT 144 EAST CENTER STREET MARION OH 43302	350.00
01-11	1080011185	PATRICIA A. GARMAN	11/23/79	CATERING FOR THE LUNCHEON FOR THE SERVICE ACADEMY BOARD MEETING ON NOV., 23, 1979	136.00
01-11	1080011179	DAYTON NEWSPAPERS INC	01/02/80	1 YR SUB TO DAYTON JOURNAL HERALD FOR SPRINGFIELD DIST OFFICE 12-1-79 TO 12-1-80	59.80
01-15	1080015125	NEW CARLISLE SUN	01/02/80	1 YR SUB TO PAPER FOR SPRINGFIELD DIST OFC, RM 220 12-22-79 TO 12-22-80	9.00
01-15	1080015124	BACHRACH	11/01/79	OFFICIAL PHOTOS OF CONGRESSMAN BROWN	156.00
01-15	1080015123	HOUSE RECORDING STUDIO	11/07/79–11/28/79	OFFICIAL TAPING AND RECORDING	100.50
01-15	1080015121	XEROX CORPORATION	10/01/79–10/31/79	OVERAGE ON XEROX FOR MONTH OF OCTOBER	49.07
01-17	1080017245	FRANK WARBINGTON	12/18/79	OFFICIAL OFFICE SUPPLIES	1.31
01-17	1080017241	FRANK WARBINGTON	11/15/79–12/19/79	OFFICIAL MEALS, OFFICIAL PARKING	29.75
01-17	1080017239	FRANK WARBINGTON	10/07/79–12/19/79	OFFICIAL MILEAGE AROUND DISTRICT 677 MILES AT .20	135.40
01-28	1080028272	J ROGER BOLTON	12/06/79	OFFICIAL EXPENSES ON TRIP TO DISTRICT - CAR RENTAL & PARKING	32.99
01-28	1080028271	MICHAEL J BAYER	12/17/79–12/19/79	OFFICIAL MILEAGE DURING TRIP TO OHIO 163 MILES AT .20	32.60
01-28	1080028269	MICHAEL J BAYER	12/17/79–12/19/79	OFFICIAL EXPENSES INCURED DURING TRIP TO OHIO - TAXI, DINNER & PARKING	22.20
01-28	1080028268	WAYNE R. KING	12/04/79–12/05/79	EXPS INCRD DURING THE GREEN & CLARK CO CONG YOUTH ADV CNCL. MTGS-PRK, LUNCH & DINNER	10.99
01-28	1080028265	WAYNE R. KING	12/03/79–12/17/79	OFFICIAL MILEAGE IN DISTRICT 631 MILES AT .20	126.20
01-28	1080028264	FRANK WARBINGTON	12/21/79–12/27/79	TWO OFFICIAL TRIPS IN DISTRICT 55 MILES AT .20	11.00
01-28	1080028263	FRANK WARBINGTON	12/19/79–12/26/79	ONE MEAL FOR UNITED WAY BOARD $3.00 SUPPLIES FOR OFFICE IN SPRINGFIELD $6.64	9.64
01-28	1080028260	HOUSE RECORDING STUDIO	12/04/79–12/18/79	ONE MONTH SERVICES OF HOUSE RECORDING STUDIO	297.75
01-28	1080026497	CLARENCE J BROWN	11/20/79	CHICAGO-WASH, D.C.	106.00
01-28	1080026487	CLARENCE J BROWN	10/26/79–10/28/79	ONE OFFICIAL TRIP TO NEW YORK CITY EASTERN SHUTTLE EACH WAY	102.00
02-21	1080052140	CLARENCE J BROWN	11/18/79–11/20/79	BILL FOR STAY IN CHICAGO ON OFFICIAL TRIP	66.32
02-22	1080053593	CAROLYN R. HARPER	01/29/80–01/30/80	2 LUNCHES & 1 DINNER WHILE WKG IN SPFLD, OH TRAINING NEW OFFICE WORKER	12.56
02-22	1080053591	KATHY MCCREADY	01/05/80–02/08/80	MILEAGE ON OFFICIAL TRAVEL AROUND WASHINGTON D.C. 91.5 MILES AT .20	18.30
02-22	1080053588	FAIRBORN DAILY HERALD	01/31/80–01/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR SPRINGFIELD OFFICE	47.10
02-22	1080053581	BELLEFONTAINE EXAMINER	01/14/80–01/14/81	1 YEAR SUBSCRIPTION TO BELLEFONTAINE EXM. FOR MARION, OH OFFICE	34.00
02-22	1080053577	DAYTON NEWSPAPERS INC	02/03/80–02/03/81	RENEW SUBS TO DAYTON DAILY NEWS FOR 1 YR FOR SPRINGFIELD OFFICE	31.20

02-22	1080053571	JENNY THEODORE	01/28/80–01/31/80	MILEAGE ON OFFICIAL BUSINESS TO DAYTON, OHIO 104 AT .20	20.80
02-22	1080053565	WAYNE R. KING	01/06/80–01/27/80	MILEAGE FOR JANUARY 413 AT .20	82.60
02-22	1080053562	FRANK WARBINGTON	01/01/80–02/01/80	MILEAGE AROUND DISTRICT FOR MONTH OF JANUARY 822 MILES AT .20	164.40
02-22	1080053560	FRANK WARBINGTON	01/04/80	MEAL FOR RETIREMENT DINNER FOR CHIEF OF CIVILIAN PERSONNEL AT WRIGHT-PAT AFB, REP CONG	11.50
02-22	1080053557	FRANK WARBINGTON	01/09/80–01/15/80	MEALS WHILE REP CONG AMERICAN DEF PREPARED NESS BD 3.50 CO TRANSP COMM 7.35 UNITED WAY BD	14.15
02-25	1080056055	CONGRESSIONAL QUARTERLY INC	01/24/80	ONE SET OF BINDERS FOR CQ	22.00
02-28	1080058075	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
03-13	1080073261	XEROX CORPORATION	11/01/79–11/24/79	ONE MONTH OVERAGE ON XEROX COPIER	139.70
03-17	1080077329	WAYNE R. KING	02/16/80–02/29/80	ONE MONTH MILEAGE FOR TRAVEL IN DISTRICT 383 MILES AT $.20	76.60
03-17	1080077328	URBANA CITIZEN	03/08/80–03/08/81	ONE YEAR SUBSCRIPTION TO PAPER FOR SPRINGFIELD DISTRICT OFFICE	44.00
03-17	1080077323	SPRINGFIELD NEWSPAPERS,INC	03/17/80	ONE SUBSCRIPTION TO THE NEWS/ SUNDAY PAPER FOR SPRINGFIELD DIST OFC 3-22-80 TO 9-20-80	23.40
03-18	1080078103	SPRINGFIELD NEWSPAPERS,INC	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION TO THE SUN FOR SPRINGFIELD OFFICE	23.40
03-18	1080078097	HOUSE RECORDING STUDIO	01/24/80–01/31/80	ONE MONTH SERVICE AT HOUSE RECORDING STUDIO	85.00
03-24	1080084077	MICHAEL J BAYER	02/28/80–02/29/80	OFFICIAL EXPENSES WHILE IN DISTRICT CABS, MEALS, MILEAGE 120 MILES AT 20¢	88.63
03-24	1080084072	FRANK WARBINGTON	02/14/80	CHAMBER OF COMMERCE DINNER FEBRUARY 14 ONE TICKET ONLY TO BE REIMBURSED	10.00
03-24	1080084070	FRANK WARBINGTON	02/08/80–02/26/80	OFFICIAL MILEAGE WITHIN 7TH OHIO DISTRICT 895 MILES AT 20¢	179.00
03-26	1080086146	COLUMBUS CITIZEN-JOURNAL	03/26/80	RENEWAL OF COLUMBUS CITIZEN JOURNAL FOR WASHINGTON OFFICE 4-13-80/9-6-80	21.00
03-26	1080085270	GAUMER PRINTING COMPANY	02/29/80	100 SERVICE ACADEMY APPOINTMENT POSTERS	39.48
01-11	1180011067	GSA, OAD, FINANCE DIVISION	11/18/79	ONE MONTH SERVICE FOR USE OF FTS LINES IN SPRINGFIELD AND MARION DISTRICT OFFICE	45.00
01-15	1180015021	OHIO BELL TELEPHONE	12/02/79–01/01/80	ONE MONTH USE OF PHONE FOR DISTRICT OFFICE IN SPRINGFIELD, OH	122.89
01-15	1180015020	GSA, OAD, FINANCE DIVISION	12/18/79	ONE MONTH FTS FOR DISTRICT OFFICES IN SPRINGFIELD AND MARION, OH	45.00
03-17	1180077056	GENERAL TELEPHONE COMPANY	01/04/80–02/04/80	ONE MONTH SERVICE FOR MARION OHIO DISTRICT OFFICE	79.10
03-18	1180078023	OHIO BELL TELEPHONE	02/01/80–03/01/80	ONE MONTH TELEPHONE SERVICE FOR SPRINGFIELD OHIO DISTRICT OFFICE	137.53
03-18	1180078021	GSA, OAD, FINANCE DIVISION	01/18/80	ONE MONTH OF FTS FOR DISTRICT OFFICES	45.00
03-18	1180078020	OHIO BELL TELEPHONE	01/02/80–02/01/80	ONE MONTH TELEPHONE SERVICE FOR SPRINGFIELD OHIO DISTRICT OFFICE	119.66
03-26	1180086029	GSA, OAD, FINANCE DIVISION	03/18/80	ONE MONTH SERVICE FOR SPRINGFIELD DISTRICT OFFICE TWO LINES	45.00
03-26	1180086028	OHIO BELL TELEPHONE	03/02/80–04/01/80	ONE MONTH SERVICE FOR SPRINGFIELD OFFICE	133.00
03-26	1180086027	GENERAL TELEPHONE COMPANY	02/04/80–03/04/80	ONE MONTH SERVICE TO MARION OFFICE	78.00
03-26	1180086026	GENERAL TELEPHONE COMPANY	01/04/80–02/04/80	ONE MONTH SERVICE FOR MARION TELEPHONES	78.00
01-11	2180011003	WESTERN UNION TELEGRAPH COMPANY	11/30/79	ONE MONTH TELEGRAM SERVICE FOR OFFICE	28.13
01-24	2180024004	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
01-23	2280023054	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	257.45
01-30	2280029076	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	257.59
03-11	2280071053	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	257.82
03-13	2280073010	C & P TELEPHONE	12/01/79–12/31/79	ONE MONTH TELEPHONE SERVICE FOR WASHINGTON OFFICE	29.56
03-13	2280073009	C & P TELEPHONE	11/01/79–11/30/79	ONE MONTH TELEPHONE SERVICE FOR WASH. OFFICE	111.21
03-13	2280073008	C & P TELEPHONE	10/01/79–10/31/79	ONE MONTH TELEPHONE SERVICE FOR WASHINGTON OFFICE	157.78
03-17	2280077028	C & P TELEPHONE	01/01/80–01/31/80	ONE MONTH SERVICE FOR WASHINGTON OFFICE MINUS PERSONAL CALLS OF $6.83	140.12
01-28	1280026066	CLARENCE J BROWN	11/16/79	WASH, D.C. - DAYTON, OHIO	79.00
01-28	1280026065	CLARENCE J BROWN	10/21/79	WASH-DAYTON, OHIO PLUS PARKING	76.70
01-28	1280026064	CLARENCE J BROWN	11/02/79–11/03/79	WASH-DAYTON, OHIO DAYTON, OHIO - WASH, D.C.	152.00
01-28	1280026063	CLARENCE J BROWN	10/14/79	DAYTON, OHIO-WASHINGTON, D.C.	76.00
01-28	1280026062	CLARENCE J BROWN	10/13/79	WASH-URBANA, OHIO PLUS TOLLS 486 AT .20	98.95
01-28	1280026061	CLARENCE J BROWN	11/10/79–11/13/79	WASH-DAYTON COLUMBUS-WASH	148.00
01-28	1280026060	CLARENCE J BROWN	11/08/79–11/09/79	WASH, D.C. - DAYTON COLUMBUS, - WASH, D.C.	143.00
01-28	1380026028	CLARENCE J BROWN	12/17/79–12/19/79	ONE STAFF TRIP BY MIKE BAYER TO COLUMBUS FROM DC AND RETURN	138.00
01-28	1380026026	CLARENCE J BROWN	10/23/79–10/27/79	DAYTON, OHIO - WASHINGTON, D.C. TO DAYTON, OHIO FOR J. THEODORE	152.00
01-28	1380026025	CLARENCE J BROWN	10/28/79–10/30/79	DAYTON, OH - WASHINGTON, D.C. TO DAYTON, OHIO FOR FRANK WARBINGTON	152.00
01-28	1380026024	CLARENCE J BROWN	10/28/79–10/30/79	COLUMBUS, OH - WASH, D.C. TO COLUMBUS, OHIO FOR WAYNE KING	134.00
01-28	1380026022	CLARENCE J BROWN	11/05/79–11/08/79	DAYTON, OHIO-WASH, D.C. TO DAYTON FOR MARGARET MILLER	158.00
01-28	1380026021	CLARENCE J BROWN	12/06/79–12/06/79	ONE STAFF TRIP BY ROGER BOLTON TO DAYTON FROM DC & RETURN	158.00
03-24	1380084003	MICHAEL J BAYER	02/28/80–02/29/80	TICKET COST FROM WASHINGTON TO COLUMBUS & RETURN	144.00
01-15	1480015016	BENCHMARK SYSTEMS	12/10/79	6 DOZ. BLACK RIBBONS FOR COMPUTER PRINTER	226.20
01-15	1480015015	DATA TERMINALS AND COMMUNICATIONS	07/01/79–09/30/79	3 MONTHS RENTAL OF TERMINAL COUPLER AND TRACTOR - JUNE, JULY, AUG, 1979	540.00
01-15	1480015013	CONTINENTAL RESOURCES INC	12/01/79–12/31/79	ONE MONTH SERVICE RENTAL FOR EQUIPMENT FOR COMPUTER	72.00
01-25	1480025041	DATA TERMINALS AND COMMUNICATIONS	12/01/79–12/31/79	ONE MONTH RENTAL & MAINTENANCE OF TERMINAL & COUPLER	180.00
01-25	1480025040	DIALCOM, INCORPORATED	12/01/79–12/31/79	MONTHLY CONNECT HOURS	55.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CLARENCE J BROWN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	1480025039	DMC	12/01/79–12/31/79	MONTHLY DATA PROCESSING SERVICES	1,262.71
02-25	1480056016	DMC	01/01/80–01/31/80	ONE MONTH DATA PROCESSING	1,077.46
02-25	1480056013	DIALCOM, INCORPORATED	01/01/80–01/31/80	TOTAL FOR PRICE CONNECT HOURS ON COMPUTER	8.25
02-25	1480056012	CONTINENTAL RESOURCES INC	01/01/80–02/29/80	TWO MONTHS RENTAL OF COMPUTER EQUIPMENT	144.00
02-25	1480056011	DATA TERMINALS AND COMMUNICATIONS	01/01/80–03/31/80	RENTAL & MAINTENANCE FOR TERMAINAL FOR 3 MONTHS	540.00
03-26	1480085027	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	MONTHLY RENTAL OF EQUIPMENT	72.00
03-26	1480085026	DIALCOM, INCORPORATED	02/01/80–02/29/80	ONE MONTH PRIME CONNECT HOURS	9.50
03-26	1480085025	DMC	02/01/80–02/29/80	ONE MONTH DATA PROCESSING	1,128.28
03-26	1480085024	DATA TERMINALS AND COMMUNICATIONS	03/25/80	ONE MONTH RENTAL OF TERMINAL & COUPLER AND TRACTOR 4-1-80 TO 4-30-80	180.00
02-15	1580046019	POSTMASTER	02/01/80	500 - 15 CENT STAMPS	75.00
01-02	2080054023	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		5.04
01-02	2080033101	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(20.80)
01-31	2080054305	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(5.04)
01-31	2080032045	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		407.98
02-29	2080061247	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		453.29
03-31	2080092010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		372.83
				TOTAL	**22,344.03**

OFFICE OF HON. GEORGE E BROWN JR

OFFICIAL EXPENSES

01-31	0280032007	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,208.37
02-29	0280060054	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,203.62
03-31	0280092077	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,192.55
01-23	0680023019	DAVID R RAMAGE	12/17/79	RECORD REPRINT	32.00
01-23	0680023018	CANTRELL/CUTTER PRINTING, INC.	12/27/79	REPRINT OF ARTICLE FOR CONSTITUENTS	34.67
02-12	0680043021	CANTRELL/CUTTER PRINTING, INC.	12/28/79	PRINTING OF MESSAGE CARDS FOR DISTRICT OFFICES	232.74
03-26	0680086003	CANTRELL/CUTTER PRINTING, INC.	02/29/80	NEWSLETTER	3,664.69
01-30	0980029060	THE MISSION INN FOUNDATION	01/01/80–01/30/80	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	710.00
01-30	0980029061	LAW CENTER OF SAN BERNADINO ,INC.	01/01/80–01/30/80	RENT VANIR TOWER SAN BERNADINO CA 92402	700.00
02-28	0980058060	THE MISSION INN FOUNDATION	02/01/80	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	710.00
02-28	0980058061	LAW CENTER OF SAN BERNADINO ,INC.	02/01/80	RENT VANIR TOWER SAN BERNADINO CA 92402	700.00
03-26	0980085060	THE MISSION INN FOUNDATION	03/01/80–03/30/80	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	710.00
03-26	0980085061	LAW CENTER OF SAN BERNADINO ,INC.	03/01/80–03/30/80	RENT VANIR TOWER SAN BERNADINO CA 92402	700.00
01-07	1080007122	C. PATTON	12/11/79–12/31/79	SUBSCRIPTION FOR THE PRESS - ENTERPRISE NEWSPAPER FOR THE MO. OF DEC 1979 FOR RIVERSIDE OFC	3.00
01-07	1080007119	JUDY SHER	12/12/79	REIMB. TO STAFF MEMBER FOR THE RIVERSIDE CHAMBERS OF COMMERCE QUARTERLY BREAKFAST	3.75
01-07	1080007118	ROYAL BUSINESS MACHINES INC	10/02/79–10/30/79	METER READING FOR PERIOD OF 10/2/79 TO 10/30/79 FOR SAN BERNARDINO OFFICE	160.00
01-07	1080007116	ERIC HALEY	11/19/79	REIMBURSEMENT FOR LUNCH IN SEATTLE - OFFICIAL BUSINESS	3.00
01-07	1080007115	SPARKLETTS DRINKING WATER CORP	11/01/79–11/30/79	ELECTRIC COOLER & SUPPLIES FOR THE MONTH OF NOVEMBER FOR RIVERSIDE DISTRICT OFFICE	23.26
01-07	1080007114	ERIC HALEY	11/19/79	CAB FARE FOR SEATTLE TRIP	5.25
01-07	1080007113	ERIC HALEY	11/19/79–11/19/79	REIMB FOR OFCL TRIP TO SEATTLE WA ON BEHALF OF MISSION INN, RIVERSIDE, CA FED. FUNDING	274.00
01-07	1080007112	LEIGH ZAECH	12/04/79	REIMBURSEMENT TO STAFF MEMBER FOR SAN ANDREAS COUNCIL CAMP FIRE GIRLS, INC., DINNER	5.00
01-07	1080007111	ERIC HALEY	12/09/79–12/10/79	REIMBURSEMENT FOR RENTAL CAR TO COME FROM AIRPORT TO TOWN	38.48
01-07	1080007109	ERIC HALEY	11/16/79	REIMB. TO RIVERSIDE STAFF MBR FOR PYMNT TO THE INLAND EMPIRE LABOR-MANAGEMENT COUNCIL'S LUNCHEON.	4.00

01-07	1080007107	ERIC HALEY	11/29/79	RIVERSIDE STAFF MBR FOR PYMNT TO SAN BERNARDINO CHAMBER OF COMMERCE FOR MILITARY AFFAIRS MIXER.	2.50
01-07	1080007104	ERIC HALEY	11/28/79	REIMB. TO RIVERSIDE STAFF MBR FOR PYMNT TO THE CITIZENS UNIVERSITY COMM. FOR A BREAKFAST	3.00
01-07	1080007103	JUDY SHER	12/09/79–12/31/79	REIMB. TO RIVERSIDE STAFF MBR FOR PYMNT TO THE SUN-TELEGRAM NEWSPAPER FOR SUBS. TO THE SUN	5.28
01-07	1080007102	JUDY SHER	12/18/79	REIMB. TO RIVERSIDE STAFF MBR FOR PYMNT TO POSTAL INSTANT PRESS FOR 10 COPIES OF 30 PG DOCMNT	25.97
01-21	1080021153	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	MEMBERSHIP DUES	225.00
01-21	1080021082	SUN TELEGRAM	01/01/80–12/31/80	1980 SUBSCRIPTION FOR THE RIVERSIDE DISTRICT OFFICE	75.60
01-21	1080021079	SUN TELEGRAM	01/15/80–01/15/81	1980 SUBSCRIPTION FOR THE SAN BERNARDINO DISTRICT OFFICE	66.00
01-21	1080021077	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-21	1080021151	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE 1-1-80 12-31-80	276.00
01-23	1080023253	XEROX CORPORATION	10/01/79–11/01/79	OVERAGE ON METER READING FOR WASH. OFFICE FOR MONTH OF OCTOBER, 1979	43.49
01-23	1080023250	T. H. MOSS	11/05/79–11/08/79	CAR RENTAL FOR OFFICIAL BUSINESS ON DISTRICT TRIP	144.79
01-23	1080023214	STOCKWELL AND BINNEY	11/27/79–12/11/79	OFFICE SUPPLIES FOR THE SAN BERNARDINO DISTRICT OFFICE	27.79
01-23	1080023213	GENERAL SERVICES ADMINISTRATION	12/18/79	OFFICE SUPPLIES FOR THE SAN BERNARDINO DISTRICT OFFICE	132.45
01-23	1080023210	ERIC HALEY	12/09/79–12/14/79	REIMB TO STAFF MEMBER IN THE RIVERSIDE DISTRICT OFC FOR HOTEL IN WASH DC FOR OFLBUS INESS	115.56
01-23	1080023206	ERIC HALEY	12/17/79	REIMB TO STAFF MEMBER IN RIVERSIDE DISTRICT OFFICE FOR SAN BERNARDINO CO COM RECEPTION	4.50
01-23	1080023204	JUDY SHER	12/20/79	REIMB TO STAFF MEMBER IN RIVERSIDE DISTRICT OFFICE FOR AN ASPA LOUNCHEON	5.50
01-23	1080023200	ROYAL BUSINESS MACHINES	10/30/79–12/05/79	METER READINGS FOR SAN BERNARDINO DISTRICT OFFICE	160.00
01-28	1080026203	GEORGE E BROWN JR	01/06/80	RETURN FROM SAN FRANCISCO A.A.A.S. MEETING TO DISTRICT OFFICE IN ONTARIO, CALIFORNIA	47.00
01-31	1080031023	TIM LYNCH	01/06/80	PLANE FARE SAN FRANCISCO TO ONTARIO (FOR A. A. A. S. MEETING IN S. F.) RTN TO DIST	47.00
01-31	1080031020	TIM LYNCH	01/05/80	LUNCHEON ADDRESS AT A. A. A. S. (REP. BROWN SPEAKER)	13.00
01-31	1080031019	TIM LYNCH	01/03/80	REGISTRATION FOR AMERICAN ASSOC. FOR ADVANCEMENT OF SCIENCE - REP. BROWN IN ATND	27.00
01-31	1080031018	TIM LYNCH	12/18/79	CAR RENTAL: FROM LOS ANGELES AIRPORT TO THE DISTRICT (RIVERSIDE)	46.66
02-09	1080039112	CANTRELL/CUTTER PRINTING, INC	12/14/79	STAFF BUSINESS CARDS	35.00
02-09	1080039095	SPARKLETTS DRINKING WATER CORP	12/01/79–12/31/79	BOTTLED WATER FOR RIVERSIDE DISTRICT OFFICE	10.42
02-09	1080039091	GSA, OAD, FINANCE DIVISION	12/28/79	RIVERSIDE DISTRICT OFFICE SUPPLIES	96.16
02-12	1080043552	SUN TELEGRAM	01/04/79–12/31/79	WASHINGTON OFFICE SUBSCRIPTION FOR ONE YEAR 1979	89.25
02-15	1080046058	DESERT RENT-A-CAR	01/15/80	RENTAL CAR FOR CONG. BROWN JAN. 9 - JAN. 13, 1980 FOR DISTRICT TRAVEL	108.67
02-15	1080046056	POSTAL INSTANT PRESS	01/18/80	PRINTING FOR RIVERSIDE DISTRICT OFFICE	5.85
02-15	1080046050	JESSIE MYERS	01/22/80	REPRESENTING CONG. BROWN AT RIVERSIDE COUNTY COALITION FOR ALTERN. TO DOMESTIC VIOLENCE MTG	8.00
02-15	1080046035	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1 YEAR MEMBERSHIP DUES & RESEARCH SERVICES, DSG	550.00
02-15	1080046034	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	1 YEAR MEMBERSHIP DUES, MCPL	75.00
02-15	1080046032	POSTAL INSTANT PRESS	01/10/80	FORMS FOR SAN BERNARDINO DISTRICT OFFICE USE	36.55
02-15	1080046027	JACK'S KEY SERVICES III	01/16/80	CHARGE FOR LOCK, KEY, AND DUPLICATE KEY SAN BERNARDINO OFFICE	31.06
02-15	1080046023	VANIR DEVELOPMENT CO	01/09/80	MOVE FURNITURE FROM SUITES 716-718 TO SUITES 742, 743 & 718, AND CHANGE LOCKS SAN BERN OFC	105.00
02-15	1080046020	AMERICAN EDUCATION SUPERINTENDENT OF	02/01/80–02/01/81	1 YEAR SUBSCRIPTION TO WASHINGTON OFFICE	11.00
02-15	1080046017	BULLETIN OF THE ATOMIC SCIENTISTS	02/01/80–02/01/81	1 YEAR SUBSCRIPTION TO WASHINGTON OFFICE	19.50
02-15	1080046013	CENTER FOR RURAL AFFAIRS	01/01/80–12/31/80	1 YEAR SUBSCRIPTION TO WASHINGTON OFFICE	5.00
02-15	1080046052	POSTAL INSTANT PRESS	01/02/80	FORMS FOR CONG. BROWN RIVERSIDE DISTRICT OFFICE	4.45
02-15	1080046046	THE PRESS ENTERPRISE	01/02/80	1 YEAR SUBSCRIPTION FOR RIVERSIDE DISTRICT OFFICE 1-1-80 TO 12-31-80	54.00
02-15	1080046043	HOUSE OF REPRESENTATIVE RESTAURANT	10/31/79	CONGRESSIONAL STEEL CAUCUS BREAKFAST: DISTRICT -- FONTANA KAISER STEEL PLANT & JAPANESE	137.50
02-15	1080046039	DESERT RENT A CAR	12/30/79–01/02/80	CAR RENTAL FOR CONGRESSMAN IN DISTRICT	97.45
02-15	1080046037	STOCKWELL AND BINNEY	12/31/79	SUPPLIES FOR DISTRICT OFFICE	88.70
02-15	1080046036	STOCKWELL AND BINNEY	12/31/79	SUPPLIES FOR DISTRICT OFFICE	16.90
02-15	1080046033	THE WILSON QUARTERLY	01/02/80	1 YEAR SUBSCRIPTION TO WASHINGTON OFFICE 1-1-80 TO 12-31-80	14.00
02-15	1080046021	ROYAL BUSINESS MACHINES	01/02/80	1 BOX, RBC IV MASTERS	72.95
02-15	1080046008	EL CHICANO PUBLICATIONS	01/02/80	1 YEAR SUBSCRIPTION, BY MAIL, WASHINGTON OFFICE 1-1-80 12-31-80	18.00
02-15	1080046005	SUN TELEGRAM	01/02/80	1 YEAR SUBSCRIPTION, BY MAIL, WASHINGTON OFFICE 1-1-80 12-31-80	90.00
02-22	1080053431	GSA, OAD, FINANCE DIVISION	01/10/80	OFFICE SUPPLIES FOR SAN BERNARDINO DISTRICT OFFICE	543.18
02-22	1080053429	STOCKWELL AND BINNEY	01/22/80	OFFICE SUPPLIES FOR SAN BERNARDINO DISTRICT OFFICE	44.01
02-25	1080056183	THE WALL STREET JOURNAL	01/16/80–01/16/81	1 YEAR SUBSCRIPTION FOR RIVERSIDE DISTRICT OFFICE	63.00
02-25	1080056182	JUDITH SHER	01/26/80	ATTENDANCE AT SAN BERNARDINO CHAMBER OF COMMERCE DINNER REPRESENTING CONG. BROWN	25.00
02-25	1080056181	POSTAL INSTANT PRESS	01/29/80	FORMS FOR RIVERSIDE DISTRICT OFFICE	7.65
02-25	1080056180	THE DAILY INDEPENDENT	01/25/80–01/25/81	1 YEAR SUBSCRIPTION FOR RIVERSIDE OFFICE	35.00
02-25	1080056176	THE RIVERSIDE COUNTY RECORD	02/01/80–02/01/81	1 YEAR SUBSCRIPTION FOR RIVERSIDE OFFICE	7.00
02-25	1080056170	GSA, OAD, FINANCE DIVISION	01/10/80	OFFICE SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	51.04
02-28	1080058304	ERIC HALEY	12/12/79	ATTENDED DINNER AT LOCAL WILSONIAN CLUB - REP. BROWN, SPEAKER	7.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GEORGE E BROWN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	1080058300	EL CHICANO PUBLICATIONS	12/20/79	CONSTITUENT NEWSPAPER AD - CHRISTMAS	45.00
03-04	1080064075	GEORGE E BROWN JR	02/25/80–02/26/80	CAB FARE TO WASH/NATIONAL FROM RAYBURN, AND RETURN FROM SAME SPEAKING ENGAGEMENT AT HARVARD.	10.00
03-12	1080072280	GEORGE E BROWN JR	03/03/80	PARKING CHARGE FOR SPEAKING ENGAGEMENT	2.60
03-13	1080073217	DENNIS F HERNANDEZ	02/22/80–02/24/80	PARTIAL REIMBURSEMENT FOR AIRFARE TO HARVARD (BOSTON, MA) ON OFFICIAL BUSINESS	100.00
03-17	1080077279	ERIC HALEY	01/18/80	PARKING AT ONTARIO AIRPORT, BUSINESS TRIP TO SAN FRANCISCO	4.50
03-17	1080077276	ERIC HALEY	01/17/80–01/18/80	PORTION OF CAR RENTAL TRAVEL FROM BUSINESS MEETING IN SAN FRANCISCO TO AIRPORT	11.00
03-17	1080077271	ERIC HALEY	01/17/80–01/18/80	AIRFARE FROM ONTARIO, CALIF. TO SAN FRANCISCO, & RETURN OFFICIAL BUSINESS	96.00
03-26	1080086414	TROPHY AWARD CO.	02/15/80	NAMEPLATE FOR CONG. BROWN, RIVERSIDE DISTRICT OFFICE	17.07
03-26	1080086411	SPARKLETTS DRINKING WATER CORP	01/31/80	COOLER RENTAL & WATER, RIVERSIDE DISTRICT OFFICE	20.84
03-26	1080086408	JUDY SHER	02/27/80	REPRESENTING CONG. BROWN AT UNIVERSITY OF CALIFORNIA AT RIVERSIDE MEETING	3.00
03-26	1080086407	JOSEPH V. CONTAOI	02/25/80	TRAVEL EXPENSES FOR OFFICIAL MEETING EXPENSES IN LOS ANGELES	13.00
03-26	1080086405	ERIC HALEY	02/13/80	REPRESENTING CONG. BROWN AT LEAGUE OF WOMEN VOTERS MEETING, RIVERSIDE	6.00
03-26	1080086403	GEORGE E BROWN JR	03/10/80	PARKING FEE - OFFICIAL BUSINESS MEETING, DEPARTMENT OF COMMERCE	2.50
03-26	1080086020	SYBIL FRANCIS	03/18/80–03/19/80	METRO TRANSPORTATION TO ENVIRONMENT CONFERENCE	1.90
01-07	1180007029	PACIFIC TELEPHONE COMPANY	10/29/79–11/29/79	COMMERCIAL PHONE CHARGES (FOR DIRECTORY LISTING ONLY) FOR THE SAN BERNARDINO DIST OFC	.75
01-07	1180007028	PACIFIC TELEPHONE COMPANY	11/01/79–11/30/79	COMMERCIAL PHONE CHARGES FOR THE RIVERSIDE DIST OFC	87.79
01-21	1180021022	GSA, OAD, FINANCE DIVISION	12/18/79	FTS PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE	223.55
01-21	1180021020	GSA, OAD, FINANCE DIVISION	12/18/79	FTS PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE	165.70
01-23	1180023009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/79–05/31/79	COMMERCIAL PHONE CHARGES FOR THE SAN BERNARDINO DIST OFC FOR THE MO OF MAY 1979	53.42
01-23	1180023008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/79–11/30/79	COMMERCIAL PHONE CHARGES FOR THE SAN BERNARDINO DIST OFC FOR THE MO OF NOV 1979	52.71
01-23	1180023007	TOMLINSON AND NYDAM	11/01/79–11/30/79	PRO-RATED SHARE FOR THE MONTH OF NOV 1979 FOR THE SAN BERNARDINO DISTRICT OFFICE	19.52
02-09	1180039021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/79–12/31/79	MONTHLY SERVICE FOR SAN BERNARDINO DISTRICT OFFICE	51.29
02-09	1180039020	PACIFIC TELEPHONE COMPANY	12/29/79	PHONE LISTING	.75
02-09	1180039019	PACIFIC TELEPHONE COMPANY	12/01/79–12/31/79	MONTHLY SERVICE FOR DISTRICT OFFICE IN RIVERSIDE	123.59
02-15	1180046007	TOMLINSON AND NYDAM	01/04/80	CALL COMMANDER PHONE SERVICE SAN BERNARDINO OFFICE	19.56
02-25	1180056017	GSA, OAD, FINANCE DIVISION	01/18/80	F.T.S. CHARGES FOR RIVERSIDE DISTRICT OFFICE	165.70
02-25	1180056015	GSA, OAD, FINANCE DIVISION	01/18/80	F.T.S. CHARGES FOR RIVERSIDE DISTRICT OFFICE	211.70
02-25	1180056013	TOMLINSON AND NYDAM	02/05/80	ANSWERING SERVICE FOR SAN BERNARDINO DISTRICT OFFICE	20.20
02-25	1180056011	GENERAL TELEPONE COMPANY OF CALIFORNIA	01/16/80	TRANSFER OF PHONES IN SAN BERNARDINO DISTRICT OFFICE	17.80
02-25	1180056009	GENERAL TELEPONE COMPANY OF CALIFORNIA	01/31/80	TELEPHONE SERVICE FOR SAN BERNARDINO DISTRICT OFFICE	70.29
03-26	2180086002	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	MESSAGE SERVICES	13.34
01-23	2280023455	C & P TELEPHONE	11/01/79–11/30/79	PHONE TOLL CHARGES FOR WASHINGTON, DC OFFICE, MONTH OF NOVEMBER	332.88
01-23	2280023056	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	214.09
01-30	2280029078	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	159.15
02-15	2280046002	C & P TELEPHONE	12/01/79–12/31/79	PHONE TOLL CHARGES FOR WASHINGTON OFFICE	455.83
03-11	2280071055	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	194.24
03-12	2280072021	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	1,076.73
01-28	1280026069	GEORGE E BROWN JR	01/18/80	TAXICAB FROM WASH/NATIONAL AIRPORT TO RAYBURN HOB	5.00
01-28	1280026068	GEORGE E BROWN JR	01/17/80	TAXICAB FROM RAYBURN HOB TO NATIONAL AIRPORT	5.00
01-28	1280026033	GEORGE E BROWN JR	01/12/80	CAB FARE FROM NATIONAL AIRPORT IN WASH, DC TO CONG. BROWN HOME IN FALLS CHURCH, VA	10.00
01-28	1280026032	GEORGE E BROWN JR	12/28/79	CAB FARE FROM CONG. BROWN HOME IN FALLS CHURCH TO DULLES AIRPORT	10.00
02-28	1280059122	GEORGE E BROWN JR	02/21/80–02/24/80	CAB FARE FROM RAYBURN TO NATIONAL AIRPORT, & FROM DULLES TO HOME IN FALLS CHURCH	15.00
02-28	1280059120	GEORGE E BROWN JR	02/21/80–02/24/80	ROUND TRIP TICKET TO 36TH CONGRESSIONAL (ONTARIO, CA) DISTRICT FOR OFFICIAL BUS	764.00
01-07	1380007006	ERIC HALEY	12/08/79–12/13/79	REIMBURSEMENT FOR TRAVEL FROM 36TH DIST TO WASH & BACK LOS ANGELES/DC/ONTARIO, CA	296.00
01-31	1380031011	TIM LYNCH	01/08/80	OFFICIAL TRAVEL FROM DISTRICT BACK TO WASH., DC (ONTARIO, CA TO WASH. NATIONAL)	192.00

01-31	1380031003	TIM LYNCH	12/18/79	TAXI FROM D.C. TO THE DULLES AIRPORT	6.00
01-31	1380031002	TIM LYNCH	12/18/79	OFFICIAL TRAVEL TO DISTRICT WASHINGTON, DC TO LOS ANGELES	193.00
01-23	1480023045	ANDERSON JACOBSON, INC.	12/01/79–12/31/79	BAUD COUPLER LEASE FOR XEROX 800	23.00
02-09	1480039005	DIALCOM, INCORPORATED	12/28/79	3-PAGE CALENDAR COMPUTER LETTER	1,260.00
02-15	1480046002	DIALCOM, INCORPORATED	12/31/79	COMPUTER SERVICES	16.58
02-28	1480058029	DIALCOM, INCORPORATED	12/31/79	CONSTITUENT NAME ENTRIES	112.80
03-26	1480086009	ANDERSON JACOBSON, INC.	02/01/80	450 BAUD COUPLER FOR XEROX 800	23.00
03-26	1480086005	DIALCOM, INCORPORATED	02/29/80	DELIVERY CHARGES	12.00
03-26	1480086007	ANDERSON JACOBSON, INC.	01/01/80	450 BAUD COUPLER FOR XEROX 800	23.00
03-31	1480091018	DIALCOM, INCORPORATED	12/31/79	DATA ENTRY, MASTER FILE MAINTENANCE	194.35
01-15	1580015010	POSTMASTER	12/19/79	15¢ STAMPS FOR OFFICE USE	50.00
01-15	1580015009	POSTMASTER	12/28/79	15¢ SHEETS OF STAMPS	500.00
02-15	1580046001	JUDY SHER	12/31/79	REIMBURSEMENT FOR POSTAGE (SPECIAL DELIVERY STAMPS FOR OFFICIAL BUSINESS)	50.00
01-02	2080054070	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		5.10
01-02	2080033104	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	1,518.83
01-31	2080054327	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(5.10)
01-31	2080032062	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		344.99
02-29	2080061388	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		167.14
03-31	2080092130	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		496.45
				TOTAL	**26,828.39**

OFFICE OF HON. JAMES T BROYHILL

OFFICIAL EXPENSES

01-31	0280032008	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,690.00
02-29	0280060055	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,690.00
03-31	0280092080	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,690.00
02-04	0680035004	THOMAS J LANKFORD	12/12/79–12/22/79	LABELS, FRANKED ENVELOPES, 2 NEWSLETTER - PAPER	487.68
02-04	0680035003	THOMAS J LANKFORD	12/31/79	NEWSLETTER - PAPER, LABELS, FRANKED ENVELOPES - SET NO. 1 & SET NO. 2	356.41
02-20	0680051013	THOMAS J LANKFORD	01/09/80–01/31/80	NEWSRELEASE PAPER, LABELS, NEWSLETTER - PAPER	350.58
01-30	0980029062	DR & MRS RALPH LORE	01/01/80–01/30/80	RENT 224 MULBERRY STREET LENOIR NC 28645	275.00
01-30	0980029063	MR GRAHAM BELL	01/01/80–01/30/80	RENT 318 SOUTH ST GASTONIA NC 28052	320.00
02-25	0980054060	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT HICKORY NC	606.00
02-28	0980061009	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT HICKORY NC	(596.00)
02-28	0980058062	DR & MRS RALPH LORE	02/01/80	RENT 224 MULBERRY STREET LENOIR NC 28645	275.00
02-28	0980058063	MR GRAHAM BELL	02/01/80	RENT 318 SOUTH ST GASTONIA NC 28052	320.00
03-26	0980085062	DR & MRS RALPH LORE	03/01/80–03/30/80	RENT 224 MULBERRY STREET LENOIR NC 28645	275.00
03-26	0980085063	MR GRAHAM BELL	03/01/80–03/30/80	RENT 318 SOUTH ST GASTONIA NC 28052	320.00
01-09	1080009226	LENOIR NEWS TOPIC	12/11/79	1 YEAR SUBSCRIPTION	46.80
01-09	1080009225	HERTZ SYSTEM INC	12/03/79	RENTAL CARS WHILE ON OFFICIAL BUSINESS	206.42
01-09	1080009224	JEAN STUCKEY	12/01/79–12/31/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 98 X .20	19.60
01-09	1080009222	CONGRESSIONAL QUARTERLY INC	01/02/80	1 YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	276.00
01-11	1080011209	HOUSE RECORDING STUDIO	11/01/79–11/30/79	RADIO TAPES	78.00
01-18	1080018304	HERTZ SYSTEM, INC.	11/21/79	COST OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	175.20
01-18	1080018299	DUKE POWER CO	11/23/79–12/26/79	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	18.86
01-18	1080018231	MARIANNE WILLIAMS	12/01/79–12/31/79	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 172 X .20	34.40
01-18	1080018228	JOANN HILLINGS	12/05/79–12/10/79	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 206 X .20	41.20
01-28	1080026187	POSTMASTER	01/26/80	1 YEAR RENTAL FEE FOR POST OFFICE BOX 1-31-80 TO 1-31-81	40.00
01-28	1080026183	THE CLEVELAND TIMES	01/26/80	1 YEAR SUBSCRIPTION 2-1-80 TO 2-1-81	9.36
01-28	1080026179	NAN ELWOOD	01/09/80–01/12/80	REIMBURSEMENT FOR CRS GRADUATE LEGISLATIVE INSTITUTE	60.00
01-28	1080026198	CITY OF LENOIR WATERWORKS DEPT	12/28/79	WATER & SEWER CHARGE FOR LENOIR DISTRICT OFFICE	5.28
01-28	1080026196	SHARON MCCRARY	12/04/79–12/20/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS REP. CONG. BROYHILL 20¢ X 131	26.20
01-28	1080026192	HOUSE RECORDING STUDIO	12/06/79–12/30/79	RADIO TAPES	68.00
01-31	1080031232	LENOIR ICE AND FUEL CO	01/16/80	OIL BILL FOR LENOIR DISTRICT OFFICE	336.54
01-31	1080031228	THE TAYLORSVILLE TIMES	01/31/80	1 YEAR SUBSCRIPTION FOR MY HICKORY DISTRICT OFFICE 2-8-80 TO 2-8-81	10.00
01-31	1080031225	THE WASHINGTON POST	01/14/80–01/14/81	1 YEAR SUBSCRIPTION FOR MY WASHINGTON OFFICE	46.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES T BROYHILL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	1080031224	WINSTON SALEM JOURNAL	01/26/80-01/26/81	1 YEAR SUBSCRIPTION FOR MY WASHINGTON OFFICE	78.00
01-31	1080031222	WATAUGA DEMOCRAT	01/31/80	1 YEAR SUBSCRIPTION FOR MY LENOIR DISTRICT OFFICE 2-5-80 TO 2-5-81	10.40
01-31	1080031220	THE NEWS HERALD	01/31/80	1 YEAR SUBSCRIPTON FOR MY LENOIR DISTRICT OFFICE 2-2-80 TO 2-2-81	42.00
01-31	1080031231	THE EAGLE	01/02/80	1 YEAR SUBSCRIPTION FOR MY GASTONIA OFFICE 1-1-80 TO 1-1-81	6.24
02-13	1080044301	WESTERN CAROLINA	01/23/80	ELECTRIC BULBS FOR LENOIR DISTRICT OFFICE	30.72
02-13	1080044296	PHIL KIRK	01/17/80-01/27/80	PARKING FEES & TIPS WHILE ON OFFICIAL BUSINESS	7.50
02-13	1080044295	PHIL KIRK	01/17/80-01/27/80	MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN 10TH DISTRICT	54.79
02-13	1080044292	PHIL KIRK	01/17/80-01/27/80	TVL WITHIN THE 10TH DISTRICT ON OFFICIAL BUSINESS 385 MILES AT 20¢	77.00
02-13	1080044090	THE SHELBY DAILY STAR	02/13/80	1 YEAR SUBSCRIPTION FOR GASTONIA DISTRICT OFFICE 2-19-80 2-19-81	37.52
02-13	1080044088	THE HICKORY NEWS	02/01/80-02/01/81	1 YEAR SUBSCRIPTION FOR HICKORY DISTRICT OFFICE	9.00
02-13	1080044085	THE UNIFOUR INDEPENDENT	02/01/80-02/01/81	1 YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	7.50
02-13	1080044084	THE GASTONIA GAZETTE	02/11/80-02/11/81	1 YEAR SUBSCRIPTION FOR GASTONIA DISTRICT OFFICE	63.00
02-13	1080044082	DUKE POWER CO	12/26/79-01/23/80	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	16.93
02-13	1080044075	XEROX CORPORATION	10/01/79-12/19/79	CHARGES FOR EXCESS COPIES IN WASHINGTON OFFICE	45.53
02-21	1080052206	THE RALEIGH TIMES	02/05/80-02/05/81	1 YEAR SUBSCRIPTION FOR MY WASHINGTON OFFICE	96.00
02-21	1080052204	CITY OF LENOIR WATERWORKS DEPT	01/30/80	WATER & SEWER BILL FOR LENOIR DISTRICT OFFICE	5.91
02-26	1080057185	JAMES T BROYHILL	01/09/80-01/17/80	MILEAGE WITHIN THE 10TH DISTRICT WHILE ON OFFICIAL BUSINESS 441 X .20	88.20
02-26	1080057182	MARIANNE WILLIAMS	01/01/80-01/31/80	MILEAGE WHILE ON OFFICE HOURS AS A REPRESENTATIVE OF CONG. BROYHILL 177 X .20	35.40
02-26	1080057175	JOANN HILLINGS	01/09/80-01/23/80	MILEAGE WHILE ON OFFICE HOURS AS A REPRESENTATIVE OF CONG. BROYHILL 109 MI AT .20	21.80
02-26	1080057167	HICKORY DAILY RECORD	02/26/80	1 YEAR SUBSCRIPTION FOR MY HICKORY DISTRICT OFFICE 3-1-80 TO 3-19-81	35.00
03-03	1080063129	HOUSE RECORDING STUDIO	01/04/80-01/31/80	RADIO TAPES	73.00
03-03	1080063128	THE FEDERAL TIMES	02/20/80-02/23/81	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	21.00
03-03	1080063126	REPUBLICAN STUDY COMMITTEE	01/04/80-01/03/81	ANNUAL DUES	100.00
03-18	1080078367	CONGRESSIONAL TEXTILE CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
03-18	1080078363	MARIANNE WILLIAMS	02/14/80-02/25/80	MILEAGE WHILE ON OFFICIAL BUSINESS 175 MI AT 20¢	35.00
03-18	1080078359	JOANN HILLINGS	02/13/80-02/27/80	MILEAGE WHILE ON OFFICIAL BUSINESS 100 MI AT 20¢	20.00
03-18	1080078356	SHARON MCCRARY	01/22/80-02/26/80	MILEAGE WHILE ON OFFICIAL BUSINESS 203 MI AT 20¢	40.60
03-18	1080078289	DUKE POWER CO	01/23/80-02/22/80	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	21.00
03-18	1080078287	CITY OF LENOIR WATERWORKS DEPT	02/29/80	WATER & SEWER BILL FOR LENOIR DISTRICT OFFICE	7.03
03-18	1080078284	HOUSE RECORDING STUDIO	02/07/80-02/28/80	RADIO TAPES	63.50
03-18	1080078353	JOANN HILLINGS	01/02/80	MILEAGE REIMBURSEMENT WHILE ON OFCL BUSINESS AS A REP. OF CONG. BROYHILL 72 MI AT 20¢	14.40
01-11	1180011068	SOUTHERN BELL	01/02/80	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE 12-5-79 TO 1-5-80	102.90
01-18	1180018061	GSA, OAD, FINANCE DIVISION	12/18/79	FTS-LENOIR & HICKORY	44.60
01-18	1180018059	GSA, OAD, FINANCE DIVISION	12/18/79	FTS-GASTONIA	24.60
01-28	1180026010	CENTRAL TELEPHONE CO	12/19/79-01/19/80	TELEPHONE SERVICE FOR HICKORY OFFICE	87.15
01-28	1180026009	SOUTHERN BELL	12/23/79-01/20/80	TELEPHONE SERVICE - GASTONIA OFFICE	114.66
01-31	1180031053	SOUTHERN BELL	01/05/80-02/05/80	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	93.58
02-13	1180044018	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR GASTONIA	24.60
02-13	1180044014	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR HICKORY AND LENOIR	44.60
02-13	1180044013	CENTRAL TELEPHONE CO	01/09/80-04/18/80	FX LISTING FOR LENOIR TELEPHONE NUMBER	4.79
02-13	1180044012	CENTRAL TELEPHONE CO	01/19/80-02/19/80	TELEPHONE SERVICE FOR HICKORY OFFICE	96.76
02-13	1180044011	SOUTHERN BELL	01/20/80-02/20/80	TELEPHONE SERVICE FOR GASTONIA OFFICE	105.12
03-03	1180063030	SOUTHERN BELL	02/05/80-03/05/80	TELEPHONE BILL FOR LENOIR DISTRICT OFFICE	91.18
03-03	1180063029	GSA, OAD, FINANCE DIVISION	02/18/80	FTS FOR HICKORY & LENOIR OFFICES	98.75
03-03	1180063028	GSA, OAD, FINANCE DIVISION	02/18/80	FTS FOR GASTONIA OFFICE	24.60
03-03	1180063027	CENTRAL TELEPHONE CO	02/04/80-02/04/81	BILLING FOR DIRECTORY ADV	17.75

03-18	1180078084	CENTRAL TELEPHONE CO	02/19/80	TELEPHONE BILL FOR THE HICKORY DISTRICT OFFICE	81.86
03-18	1180078080	SOUTHERN BELL	02/20/80–03/20/80	TELEPHONE BILL FOR THE GASTONIA DISTRICT OFFICE	116.65
01-24	2180024006	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	30.00
01-24	2180024005	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
01-11	2280011027	C & P TELEPHONE	11/01/79–11/30/79	TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE	27.95
01-23	2280023057	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	233.46
01-30	2280029079	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	233.56
01-31	2280031034	C & P TELEPHONE	12/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	18.27
03-03	2280063019	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE FOR WASH. OFFICE	36.78
03-11	2280071057	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	233.72
02-13	1380044026	PHIL KIRK	01/17/80–01/27/80	TRAVEL TO 10TH DISTRICT LENOIR & RETURN TO DC 800 MILES AT 20¢	160.00
01-11	1480011046	3M BUSINESS PRODUCTS SALES INC	12/01/79–12/31/79	COMPUTER SERVICES - DECEMBER	223.38
01-11	1480011044	GENERAL OFFSET PRINTING COS INC	12/10/79	COMPUTER SUPPLIES	194.79
01-18	1480018048	LIFT OFF CORPORATION	12/07/79	COMPUTER SUPPLIES	72.00
01-28	1480026015	GENERAL MARKETING SYSTEMS	12/14/79–12/31/79	COMPUTER SERVICES	248.00
01-31	1480031032	3M BUSINESS PRODUCTS SALES INC	01/01/80–01/31/80	COMPUTER SERVICES FOR JAN 1980	234.57
02-21	1480052040	GENERAL MARKETING SYSTEMS	01/21/80–01/25/80	COMPUTER SERVICES	207.00
02-21	1480052039	3M BPSI	02/04/80	COMPUTER SUPPLIES	68.00
03-03	1480063031	3M BUSINESS PRODUCTS SALES INC	02/01/80–02/29/80	COMPUTER SERVICES - FEBRUARY	234.57
01-02	2080061116	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(34.37)
01-02	2080054024	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		36.24
01-02	2080033102	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	59.66
01-31	2080054306	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(36.24)
01-31	2080032046	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		459.29
02-29	2080061252	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		510.03
03-31	2080092023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		119.60
				TOTAL	**15,596.71**

OFFICE OF HON. JOHN BUCHANAN

OFFICIAL EXPENSES

01-31	0280032009	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,322.86
02-29	0280060056	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,322.86
03-31	0280092083	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,316.53
01-18	0680018023	THOMAS J LANKFORD	12/13/79–12/17/79	REPRO 2 WEEKLY NEWSLETTER - YOUR PAPER - COPY	103.47
02-19	0680050012	THOMAS J LANKFORD	01/24/80	WEEKLY NEWSLETTER - YOUR STOCK	53.65
02-25	0980054061	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BIRMINGHAM AL	1,425.00
01-15	1080015126	DELTA AIR LINES INC	04/26/79	SHIP AUDIO TAPES TO BHM	31.50
01-18	1080018287	THE WALL STREET JOURNAL	01/18/80	ONE YEAR SUBSCRIPTION 2-23-80 TO 2-23-81	55.00
01-18	1080018272	DELTA AIR LINES INC	01/03/80	SHIP AUDIO TAPES TO BHM	36.75
01-18	1080018375	DELTA AIR LINES INC	12/07/79	SHIP AUDIO AND VIDEO TAPES TO BHM	73.50
01-18	1080018317	DELTA AIR LINES INC	12/21/79	SHIP AUDIO TAPES TO BHM	36.75
01-18	1080018314	DELTA AIR LINES INC	12/14/79	SHIP AUDIO TAPES TO BHM	36.75
01-18	1080018285	HERTZ SYSTEM INC	12/12/79	CAR RENTAL FOR JANEAN MANN	22.48
01-18	1080018284	AVIS RENT A CAR SYSTEM	12/08/79–12/08/79	CAR RENTAL FOR CONGRESSMAN BUCHANAN	25.31
01-18	1080018281	AVIS RENT A CAR SYSTEM	11/13/79	CAR RENTAL FOR CONGRESSMAN BUCHANAN	50.27
01-21	1080021154	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-22	1080022429	THE JEFFERSON ADVERTISER	01/22/80	SUBSCRIPTION 2-1-80 TO 2-1-81	7.25
01-22	1080022427	DELTA AIR LINES INC	01/11/80	SHIP AUDIO TAPES TO BHM	36.75
01-22	1080022418	AVIS RENT A CAR SYSTEM	12/07/79	CAR RENTAL FOR THE CONGRESSMAN	26.57
01-22	1080022416	HOUSE RECORDING STUDIO	12/21/79	RECORDING SERVICES	69.50
01-28	1080028309	AVIS RENT A CAR SYSTEM	01/15/80–01/16/80	CAR RENTAL FOR CONGRESSMAN	25.80
01-28	1080028308	AVIS RENT A CAR SYSTEM	01/03/80–01/04/80	CAR RENTAL FOR CONGRESSMAN	77.04
02-11	1080040034	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION 11-1-79 TO 10-31-80	252.00
02-11	1080040031	XEROX CORPORATION	10/01/79–12/17/79	COST OF COPIES	68.85
02-11	1080040029	HOUSE RECORDING STUDIO	11/01/79–11/29/79	RECORDING SERVICES	45.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN BUCHANAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-19	1080050314	FEDERAL EXPRESS CORP	01/28/80	SHIP MATERIALS FROM BHM TO WASHINGTON, DC	17.00
02-19	1080050312	DELTA AIR LINES INC	01/25/80	SHIP RADIO TAPES TO BHM	36.75
02-19	1080050311	DELTA AIR LINES INC	01/24/80	MATERIALS SENT FROM BHM TO WASH., DC	36.75
02-19	1080050309	R L POLK AND CO	11/29/79	CITY DIRECTORY SERVICES	19.00
02-19	1080050308	R L POLK AND CO	11/29/79	CITY DIRECTORY SERVICES	3.00
02-25	1080056186	HOUSE RECORDING STUDIO	01/02/80–01/31/80	RECORDING SERVICES	61.50
02-25	1080056185	THE SUN NEWSPAPERS	02/01/80–02/01/81	SUBSCRIPTION	10.00
02-25	1080056184	CONGRESSIONAL TEXTILE CAUCUS	02/01/80–01/31/81	ANNUAL MEMBERSHIP DUES	100.00
02-28	1080059410	AVIS RENT A CAR SYSTEM	01/18/80–01/20/80	CAR RENTAL FOR THE CONGRESSMAN	53.54
02-28	1080059408	THE HERTZ CORP	11/13/79–11/14/79	CAR RENTAL FOR JAMES T. APPLE FOR TRANSPORTATION OF CONSTITUENTS	24.55
02-28	1080059405	XEROX CORPORATION	10/31/79	METER COPIES	395.39
02-28	1080059404	BARBARA A SHERRY	10/12/79–11/26/79	DRIVING MILEAGE FOR OFFICIAL BUSINESS PLUS SUBWAY (112 MI AT 20¢)	23.40
03-04	1080064234	VIRGINIA SIMPSON	02/15/80–02/18/80	R/T AIRFARE TO SAN FRANCISCO FROM WASHINGTON	614.00
03-04	1080064225	GEORGE SEABOURNE	02/22/80–02/23/80	HOTEL ACCOMMODATIONS FOR 2 NIGHTS IN WASHINGTON	139.84
03-04	1080064220	AVIS RENT A CAR SYSTEM	02/14/80–02/15/80	CAR RENTAL FOR THE CONGRESSMAN	24.85
03-04	1080064219	AVIS RENT A CAR SYSTEM	02/08/80–02/09/80	CAR RENTAL FOR THE CONGRESSMAN	24.79
03-04	1080064218	DELTA AIR LINES INC	02/08/80	SHIP RADIO TAPES TO BHM	36.75
03-20	1080080384	AVIS RENT A CAR SYSTEM	03/07/80–03/09/80	CAR RENTAL FOR THE CONGRESSMAN	51.78
03-20	1080080381	DELTA AIR LINES INC	03/06/80	SHIP VIDEO TAPES TO BHM	36.75
03-20	1080080378	DELTA AIR LINES INC	02/22/80	SHIP AUDIO TAPES TO BHM	36.75
03-20	1080080375	DELTA AIR LINES INC	02/29/80	SHIP AUDIO TAPES TO BHM	36.75
03-20	1080080373	DELTA AIR LINES INC	02/15/80	SHIP AUDIO TAPES TO BHM	36.75
03-20	1080080363	HOUSE RECORDING STUDIO	02/29/80	RECORDING SERVICES	44.50
03-31	1080091121	CONGRESSIONAL MANAGEMENT FOUNDATION	03/13/80	MANAGEMENT CONSULTING SERVICES	1,532.00
03-31	1080091120	CONGRESSIONAL MANAGEMENT FOUNDATION	12/19/79	MANAGEMENT CONSULTING SERVICES	1,700.00
01-18	1180018063	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE TELEPHONE SERVICE	262.65
02-11	1180040007	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE/DISTRICT OFFICE	262.05
03-04	1180064044	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE/DISTRICT OFFICE	267.54
02-11	2180040001	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	MESSAGE SERVICE	82.93
02-25	2180056011	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	MESSAGE SERVICES	50.03
03-20	2180080014	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	MESSAGE SERVICE	92.52
01-18	2280018021	C & P TELEPHONE	11/30/79	LONG DISTANCE TELEPHONE SERVICE/WASHINGTON OFFICE	144.92
01-23	2280023058	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	217.92
01-28	2280028025	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	90.58
01-30	2280029080	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	218.03
03-04	2280064033	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	154.32
03-11	2280071058	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	218.21
01-18	1280018078	JOHN H BUCHANAN,JR	12/08/79–12/08/79	ROUND TRIP FARE TO BIRMINGHAM	268.00
01-18	1280018075	JOHN H BUCHANAN,JR	11/11/79–11/13/79	ROUND TRIP FARE TO BIRMINGHAM	258.00
01-18	1280018073	JOHN H BUCHANAN,JR	11/06/79–11/07/79	ROUND TRIP FARE TO BIRMINGHAM	246.00
01-28	1280028042	JOHN H BUCHANAN,JR	01/18/80–01/20/80	ROUND TRIP AIRFARE TO BIRMINGHAM FROM WASH AND TAXI FARE	275.00
01-28	1280028041	JOHN H BUCHANAN,JR	01/15/80–01/16/80	ROUND TRIP AIRFARE TO BIRMINGHAM FROM WASH	278.00
01-28	1280028040	JOHN H BUCHANAN,JR	01/07/80–01/08/80	ROUND TRIP AIRFARE TO BIRMINGHAM FROM WASH	276.00
03-04	1280064040	JOHN H BUCHANAN,JR	02/14/80–02/15/80	R/T AIRFARE TO BIRMINGHAM FROM WASHINGTON	255.00
03-04	1280064039	JOHN H BUCHANAN,JR	02/08/80–02/09/80	R/T AIRFARE TO BIRMINGHAM FROM WASHINGTON	278.00
03-20	1280080056	JOHN H BUCHANAN,JR	03/09/80	AIRFARE FROM BIRMINGHAM TO WASH NAT'L	136.00

03-20	1280080055	JOHN H BUCHANAN,JR	03/07/80	AIRFARE FROM WASH NAT'L TO BIRMINGHAM	143.00
01-18	1380018038	JOHN H BUCHANAN,JR	01/06/80	TRIP BIRMINGHAM TO WASHINGTON	138.00
01-18	1380018037	JOHN H BUCHANAN,JR	01/03/80	TRIP TO BIRMINGHAM	138.00
01-18	1380018036	JANEAN L MANN	12/12/79-12/12/79	ROUND TRIP FARE TO BIRMINGHAM	268.00
01-18	1380018035	JANEAN L MANN	12/08/79-12/08/79	ROUND TRIP FARE TO BIRMINGHAM	268.00
02-11	1380040002	MARTIN W CHRISTIE	01/12/80	DRIVING MILEAGE FROM BIRMINGHAM TO DC 810 MILES	162.00
02-11	1380040001	MARTIN W CHRISTIE	12/22/79	DRIVING MILEAGE DC TO BIRMINGHAM 810 MILES	162.00
02-25	1380056008	GEORGE SEABOURNE	01/21/80-01/23/80	R/T AIRFARE BIRMINGHAM TO WASHINGTON	232.00
03-04	1380064018	JAMES TERRY APPLE	02/12/80-02/15/80	R/T AIRFARE TO BIRMINGHAM FROM WASHINGTON	255.00
01-02	2080054072	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		54.63
01-31	2080054329	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(54.63)
01-31	2080032063	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		364.74
02-29	2080061394	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		203.27
03-31	2080092131	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		520.27
				TOTAL	**18,903.81**

OFFICE OF HON. CLAIR W BURGENER

OFFICIAL EXPENSES

01-02	0280033010	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(5.05)
01-31	0280032010	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		911.90
02-29	0280060058	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		911.90
03-31	0280092085	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		911.90
02-05	0680036012	THOMAS J LANKFORD	12/20/79	IMPRINT CALENDARS - TYPESET COPY FOR 2M CALENDARS	334.95
01-30	0980029064	PACIFIC VIEW CONSTRUCTION CO	01/01/80-01/30/80	RENT EL CENTRO CA 92243	390.00
02-25	0980054062	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT SAN DIEGO CA	3,238.00
02-28	0980058064	PACIFIC VIEW CONSTRUCTION CO	02/01/80	RENT EL CENTRO CA 92243	390.00
03-26	0980085064	PACIFIC VIEW CONSTRUCTION CO	03/01/80-03/30/80	RENT EL CENTRO CA 92243	390.00
01-11	1080011013	HOUSE RECORDING STUDIO	11/06/79	ONE AUDIO TAPING	1.50
01-14	1080014004	INTERSTATE SECURITY SYSTEM	01/02/80	INSTALLATION CHG & 1-YR RENTAL FOR SECURITY ALARM SYSTEM EL CENTRO D.O. 1-1-79/11-30-80	190.00
01-14	1080014003	CLAIR W BURGENER	10/26/79	2 PRINTS OF THE HOUSE IN SESSION	12.00
01-14	1080014002	CLAIR W BURGENER	01/02/80	ONE-YEAR SUBSCRIPTION TO THE TIMES-ADVOCATE 12-19-79 TO 12-18-80	54.00
01-14	1080014001	CLAIR W BURGENER	01/02/80	ONE-YEAR SUBSCRIPTION TO THE BERNARDO NEWS 1-1-80 TO 1-1-81	30.00
01-31	1080031030	REED BOATRIGHT	01/16/80	DISTRICT TRAVEL - GASOLINE	12.00
01-31	1080031026	CLAIR W BURGENER	01/10/80-01/31/80	DISTRICT CAR RENTAL	221.50
02-04	1080035401	CLAIR W BURGENER	01/17/80	DISTRICT TRAVEL - GASOLINE	15.00
02-04	1080035400	CLAIR W BURGENER	01/15/80	DISTRICT TRAVEL- GASOLINE	20.00
02-05	1080036245	HARRY D COMPTON	01/15/80-01/21/80	DISTRICT CAR RENTAL	128.74
02-05	1080036242	HARRY D COMPTON	01/15/80	DISTRICT CAR RENTAL	23.32
02-05	1080036247	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	STATIONERY SUPPLIES FOR GSA STORE	8.36
02-05	1080036243	HOUSE RECORDING STUDIO	12/12/79	1 AUDIO TAPING	1.50
02-05	1080036241	MAXINE GREEN	11/23/79-12/11/79	DISTRICT TRAVEL - GASOLINE	37.90
02-07	1080038693	REED BOATRIGHT	01/12/80-01/18/80	DISTRICT HOTEL EXPENSES	316.90
02-07	1080038692	REED BOATRIGHT	01/10/80-01/12/80	DISTRICT HOTEL EXPENSES	48.84
02-07	1080038691	REED BOATRIGHT	01/07/80-01/10/80	DISTRICT HOTEL EXPENSES	161.54
02-07	1080038689	REED BOATRIGHT	01/07/80-01/18/80	DISTRICT CAR RENTAL	206.89
02-07	1080038688	HARRY D COMPTON	01/14/80-01/20/80	DISTRICT HOTEL EXPENSES	341.65
02-07	1080038687	HARRY D COMPTON	01/01/80-01/04/80	DISTRICT HOTEL EXPENSES	215.05
02-11	1080040254	VAL BLUME	01/10/80	DISTRICT TRAVEL - GASOLINE	12.40
02-11	1080040251	CLAIR W BURGENER	02/01/80-01/31/81	ONE-YEAR SUBSCRIPTION TO THE COAST DISPATCH (NORTH COAST PUBLISHER, INC.)	12.00
02-11	1080040250	CLAIR W BURGENER	02/09/80	ONE-YEAR SUBSCRIPTION TO THE WASHINGTON POST 2-13-80 TO 2-13-81	46.80
02-11	1080040247	CLAIR W BURGENER	02/01/80-02/01/81	ONE-YEAR SUBSCRIPTIOAN TO THE CALIFORNIA JOURNAL	18.00
02-11	1080040241	CLAIR W BURGENER	01/01/80-01/31/80	MONTHLY SERVICE CHARGE FOR SECURITY SYSTEM IN EL CENTRO DISTRICT OFFICE	2.85
02-11	1080040239	CLAIR W BURGENER	01/08/80	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	3.10
02-11	1080040252	CLAIR W BURGENER	01/02/80	ONE-YEAR SUBSCRIPTION TO THE NORTH SHORE NEWS 1-1-80 TO 1-1-81	6.00
02-11	1080040244	CLAIR W BURGENER	01/02/80	ONE-YEAR SUBSCRIPTION TO SAN DIEGO UNION 1-1-80 TO 1-1-81	72.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CLAIR W BURGENER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	1080040242	CLAIR W BURGENER	01/02/80	ONE-YEAR SUBSCRIPTION TO EVENING TRIBUNE 1-1-80 TO 1-1-81	60.00
02-11	1080040231	R L POLK & COMPANY	11/26/79	1979 IMPERIAL VALLEY CITY DIRECTORY	60.00
02-11	1080040227	CLAIR W BURGENER	11/15/79	THREE (3) 1980 STANDARD DIARIES	15.85
02-11	1080040223	CLAIR W BURGENER	12/04/79	XEROX SUPPLIES (STARTER KIT FOR TELECOPIER) IN SAN DIEGO DISTRICT OFFICE	19.63
02-22	1080053444	JAYNE GILLENWATERS	02/08/80	STATIONERY SUPPLIES (PENS, NOT AVAILABLE IN OFFICE SUPPLY SERVICE)	4.98
02-22	1080053442	VAL BLUME	02/02/80	DISTRICT TRAVEL - GASOLINE	16.00
02-22	1080053440	MAXINE GREEN	01/03/80–01/26/80	DISTRICT TRAVEL - GASOLINE	49.20
02-22	1080053438	GSA, OAD, FINANCE DIVISION	01/10/80	STATIONERY SUPPLIES FROM GSA STORE FOR SAN DIEGO DISTRICT OFFICE	27.68
02-22	1080053436	CLAIR W BURGENER	02/04/80	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	3.10
02-22	1080053435	CLAIR W BURGENER	02/01/80–02/29/80	DISTRICT CAR RENTAL	221.50
02-22	1080053434	CLAIR W BURGENER	01/03/80–01/24/80	STATIONERY SUPPLIES FOR SAN DIEGO DISTRICT OFFICE	54.05
02-28	1080059415	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES FOR REPUBLICAN STUDY COMMITTEE	100.00
02-29	1080060008	HARRY D COMPTON	02/13/80–02/18/80	DISTRICT CAR RENTAL	123.38
02-29	1080060007	HARRY D COMPTON	02/13/80–02/18/80	DISTRICT HOTEL EXPENSE	234.27
03-06	1080066207	CLAIR W BURGENER	02/19/80	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	3.10
03-06	1080066208	CLAIR W BURGENER	01/02/80	SUBSCRIPTION TO THE LOS ANGELES TIMES 12-24-79 - 4-14-80	29.20
03-17	1080077152	MAXINE GREEN	02/06/80–02/25/80	DISTRICT TRAVEL - GASOLINE	68.80
03-20	1080080136	CLAIR W BURGENER	02/04/80	STATIONERY SUPPLIES FOR SAN DIEGO DISTRICT OFFICE	17.34
03-20	1080080135	REED BOATRIGHT	01/12/80	DISTRICT TRAVEL - GASOLINE	10.40
01-28	1180028044	GENERAL TELEPHONE CO OF CALIFORNIA	12/16/79–01/15/80	TELEPHONE MONTHLY BILLING FOR MURRIETA	5.57
01-28	1180028043	GENERAL TELEPHONE CO OF CALIFORNIA	12/16/79–01/15/80	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.57
01-28	1180028042	GENERAL TELEPHONE CO OF CALIFORNIA	12/16/79–01/15/80	TELEPHONE MONTHLY BILLING FOR HEMET	5.57
01-28	1180028041	GENERAL TELEPHONE CO OF CALIFORNIA	12/16/79–01/15/80	TELEPHONE MONTHLY BILLING FOR ELSINORE	5.57
01-28	1180028036	GENERAL TELEPHONE CO OF CALIFORNIA	12/16/79–01/15/80	TELEPHONE MONTHLY BILLING FOR PERRIS	5.57
01-28	1180028035	GENERAL TELEPHONE CO OF CALIFORNIA	12/16/79–01/15/80	TELEPHONE MONTHLY BILLING FOR SUN CITY	5.57
01-28	1180028034	PACIFIC TELEPHONE	12/14/79–01/14/80	EL CENTRO DISTRICT OFFICE TELEPHONE BILLING FOR SECURITY LINE	77.10
01-28	1180028033	PACIFIC TELEPHONE	12/16/79–01/16/80	EL CENTRO DISTRICT OFFICE TELEPHONE	127.45
01-28	1180028032	PACIFIC TELEPHONE	12/08/79–01/08/80	SAN DIEGO DISTRICT OFFICE TELEPHONE	356.78
01-28	1180028046	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	1 FTS LINE FOR SAN DIEGO DISTRICT OFFICE	60.25
01-28	1180028045	GENERAL TELEPHONE CO OF CALIFORNIA	12/01/79–12/31/79	DIRECTORY LISTING	1.76
02-11	1180040050	GENERAL TELEPHONE COMPANY	01/16/80–02/15/80	TELEPHONE MONTHLY BILLING FOR MURRIETA	5.57
02-11	1180040049	GENERAL TELEPHONE COMPANY	01/16/80–02/15/80	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.57
02-11	1180040048	GENERAL TELEPHONE COMPANY	01/16/80–02/15/80	TELEPHONE MONTHLY BILLING FOR HEMET	5.57
02-11	1180040047	GENERAL TELEPHONE COMPANY	01/16/80–02/15/80	TELEPHONE MONTHLY BILLING FOR ELSINORE	5.57
02-11	1180040045	GENERAL TELEPHONE COMPANY	01/16/80–02/15/80	TELEPHONE MONTHLY BILLING FOR PERRIS	5.57
02-11	1180040044	GENERAL TELEPHONE COMPANY	01/16/80–02/16/80	TELEPHONE MONTHLY BILLING FOR SUN CITY	5.57
02-11	1180040041	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	1 FTS LINE IN SAN DIEGO DISTRICT OFFICE	60.35
02-11	1180040040	PACIFIC TELEPHONE	01/14/80–02/14/80	EL CENTRO DISTRICT OFFICE TELEPHONE BILLING FOR SECURITY LINE	9.00
02-11	1180040039	PACIFIC TELEPHONE	01/16/80–02/16/80	EL CENTRO DISTRICT OFFICE TELEPHONE	123.17
02-11	1180040038	PACIFIC TELEPHONE	01/08/80–02/08/80	SAN DIEGO DISTRICT OFFICE TELEPHONE	275.18
03-07	1180067060	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/80–03/15/80	TELEPHONE MONTHLY BILLING FOR MURRIETA	5.57
03-07	1180067059	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/80–03/15/80	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.57
03-07	1180067058	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/80–03/15/80	TELEPHONE MONTHLY BILLING FOR HEMET	5.57
03-07	1180067057	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/80–03/15/80	TELEPHONE MONTHLY BILLING FOR ELSINORE	5.57
03-07	1180067055	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/80–03/15/80	TELEPHONE MONTHLY BILLING FOR PERRIS	5.57
03-07	1180067054	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/80–03/15/80	TELEPHONE MONTHLY BILLING FOR SUN CITY	5.57

03-07	1180067053	GENERAL TELEPHONE CO OF CALIFORNIA	01/01/80–01/31/80	TELEPHONE MONTHLY BILLING -- DIRECTORY LISTING	1.76
03-07	1180067052	PACIFIC TELEPHONE	02/08/80–03/08/80	SAN DIEGO DISTRICT OFFICE TELEPHONE	416.20
03-17	1180077031	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	1 FTS LINE IN SAN DIEGO DISTRICT OFFICE	60.35
03-17	1180077030	PACIFIC TELEPHONE	02/14/80–03/14/80	EL CENTRO DISTRICT OFFICE TELEPHONE BILLING FOR SECURITY LINE	9.00
03-20	1180080021	GENERAL TELEPHONE CO OF CALIFORNIA	02/01/80–02/29/80	DIRECTORY LISTING	1.76
03-20	1180080020	PACIFIC TELEPHONE	02/16/80–03/16/80	EL CENTRO DISTRICT OFFICE TELEPHONE	144.79
01-23	2280023059	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	193.35
01-28	2280028034	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, D.C. OFFICE (TOLL CHARGES)	120.22
01-30	2280029081	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	296.97
02-11	2280040020	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, D.C. OFFICE (TOLL CHARGES)	14.01
03-07	2280067028	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	200.55
03-11	2280071059	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	201.75
01-31	1280031003	CLAIR W BURGENER	12/20/79	ONE-WAY TRAVEL FROM WASHINGTON DC TO SAN DIEGO (VIA AMERICAN)	351.00
02-11	1280040070	CLAIR W BURGENER	01/21/80	AIR TRAVEL - ONE WAY TRIP FROM LOS ANGELES TO WASHINGTON, DC (VIA UNITED)	306.00
02-28	1280059144	CLAIR W BURGENER	02/13/80–02/18/80	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA AMERICAN)	726.00
03-06	1280066106	CLAIR W BURGENER	02/22/80–02/24/80	AIR TRAVEL FROM WASHINGTON, D.C. TO SAN DIEGO & RETURN (VIA AMERICAN)	726.00
03-17	1280077042	CLAIR W BURGENER	02/28/80–03/01/80	AIR TRAVEL FROM WASHINGTON, DC TO SACRAMENTO & RETURN (VIA UNITED)	752.00
01-31	1380031008	REED BOATRIGHT	01/07/80–01/18/80	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA AMERICAN)	726.00
01-31	1380031007	HARRY D COMPTON	12/20/79	ONE-WAY TRAVEL FROM WASHINGTON, DC TO SAN DIEGO (VIA AMERICAN)	351.00
02-05	1380036017	HARRY D COMPTON	01/21/80	AIR TRAVEL FROM SAN DIEGO TO WASHINGTON, D.C. (VIA AMERICAN)	363.00
02-28	1380059032	HARRY D COMPTON	02/13/80–02/18/80	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA AMERICAN)	726.00
01-11	1480011008	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, D.C. OFFICE (DATA SERVICES)	22.01
01-28	1480028054	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, D.C. OFFICE (DATA SERVICES)	22.02
03-07	1480067022	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	22.04
01-15	1580015011	POSTMASTER	12/11/79	10 SHEETS OF 15¢ STAMPS	150.00
01-02	2080092231	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(47.29)
01-02	2080061119	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(180.09)
01-31	2080032047	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		212.13
02-29	2080061257	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		296.09
03-31	2080092027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		306.59
				TOTAL	**19,494.43**

OFFICE OF HON. J. HERBERT BURKE

OFFICIAL EXPENSES

02-11	1180040120	SOUTHERN BELL TEL CO	12/04/77–12/27/77	FINAL BILL FOR FT LAUDERDALE DISTRICT OFFICE PHONE BILL	97.97
				TOTAL	**97.97**

OFFICE OF HON. BILL D BURLISON

OFFICIAL EXPENSES

01-31	0280032011	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,746.85
02-29	0280060059	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,746.85
03-31	0280092087	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,746.85
02-09	0680039004	DAVID R RAMAGE	01/14/80	NEWSLETTER PLATE EXPENSE	15.00
02-09	0680039008	DAVID R RAMAGE	10/17/79–11/22/79	NEWSLETTER EXPENSE	2,934.40
02-09	0680039003	DAVID R RAMAGE	12/20/79	CONSTITUENT SENIOR SUMMER JOB BOOKLET LETTER - MAILING	52.80
02-09	0680039002	DAVID R RAMAGE	12/18/79	NEWSLETTER EXPENSE	2,884.00
02-09	0680039001	DAVID R RAMAGE	11/11/79	CONSTITUENT CALENDAR LETTER MAILING	52.80
01-30	0980029065	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	01/01/80–01/30/80	RENT 110 E MAIN STREET MALDEN MO 68363	200.00
02-25	0980054064	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CRYSTAL CITY MO	886.00
02-25	0980054063	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CAPE GIRARDEAU MO	860.00
02-28	0980058065	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	02/01/80	RENT 110 E MAIN STREET MALDEN MO 68363	200.00
03-26	0980085065	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	03/01/80–03/30/80	RENT 110 E MAIN STREET MALDEN MO 68363	200.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BILL D BURLISON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-07	1080038626	BILL D BURLISON	01/12/80	FOOD WHILE AWAY FROM HOME IN DISTRICT	11.60
02-07	1080038623	BILL D BURLISON	01/13/80	LODGING EXPENSE WHILE AWAY FROM HOME IN THE DISTRICT	28.12
02-07	1080038633	BILL D BURLISON	10/01/79–10/31/79	AUTOMOBILE RENTAL IN DISTRICT	168.37
02-07	1080038631	BILL D BURLISON	10/04/79	FOOD WHILE AWAY FROM HOME IN DISTRICT	3.02
02-07	1080038630	BILL D BURLISON	03/15/79–04/14/79	WASHINGTON STAR MONTHLY SUBSCRIPTION	5.60
02-07	1080038628	BILL D BURLISON	11/19/79	FOOD WHILE AWAY FROM HOME IN DISTRICT	8.82
02-07	1080038625	BILL D BURLISON	12/27/79	DISTRICT FOOD EXPENSE	12.55
02-07	1080038624	BILL D BURLISON	12/31/79	DISTRICT FOOD EXPENSE	9.15
02-07	1080038622	BILL D BURLISON	09/01/79–09/30/79	AUTOMOBILE LEASE EXPENSE FOR SEPTEMBER	168.37
02-07	1080038621	BILL D BURLISON	11/01/79	AUTOMOBILE REPAIR EXPENSE	12[illegible].70
02-09	1080039199	BILL D BURLISON	01/03/80–01/02/81	REIMBURSEMENT TO ONE YEAR SUBSCRIPTION TO SOUTHEAST MISSOURIAN	4[illegible] 00
02-09	1080039166	BILL D BURLISON	01/17/80	DISTRICT GASOLINE EXPENSES	11.00
02-09	1080039165	BILL D BURLISON	01/21/80	DISTRICT GASOLINE EXPENSES	20.40
02-09	1080039162	BILL D BURLISON	01/10/80	DISTRICT GASOLINE EXPENSES	23.30
02-09	1080039160	BILL D BURLISON	01/20/80	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	12.22
02-09	1080039157	BILL D BURLISON	01/12/80	GASOLINE EXPENSE IN DISTRICT	18.40
02-09	1080039148	BILL D BURLISON	01/07/80	FOOD WHILE AWAY FROM HOME IN DISTRICT	3.19
02-09	1080039147	BILL D BURLISON	01/18/80	FOOD WHILE AWAY FROM HOME IN DISTRICT	7.86
02-09	1080039146	BILL D BURLISON	01/15/80	FOOD WHILE AWAY FROM HOME IN DISTRICT	6.35
02-09	1080039144	BILL D BURLISON	01/19/80	FOOD WHILE AWAY FROM HOME IN DISTRICT	8.01
02-09	1080039142	BILL D BURLISON	01/27/80	FOOD WHILE AWAY FROM HOME IN DISTRICT	.63
02-09	1080039129	BILL D BURLISON	12/20/79–01/19/80	WASHINGTON STAR MONTHLY SUBSCRIPTION	5.90
02-09	1080039126	BILL D BURLISON	01/12/80	FOOD EXPENSE IN DISTRICT	3.03
02-09	1080039116	BILL D BURLISON	01/25/80	DISTRICT GASOLINE EXPENSE	23.95
02-09	1080039113	BILL D BURLISON	01/25/80	DISTRICT GASOLINE EXPENSE	17.54
02-09	1080039102	BILL D BURLISON	01/10/80	FOOD EXPENSE IN DISTRICT	1.85
02-09	1080039100	BILL D BURLISON	01/15/80	FOOD EXPENSE IN DISTRICT	7.77
02-09	1080039099	BILL D BURLISON	01/08/80	FOOD WHILE IN DISTRICT	8.01
02-09	1080039098	BILL D BURLISON	01/08/80	FOOD WHILE IN DISTRICT	9.25
02-09	1080039096	BILL D BURLISON	01/16/80	FOOD WHILE IN DISTRICT	5.23
02-09	1080039094	BILL D BURLISON	01/16/80	FOOD WHILE IN DISTRICT	2.90
02-09	1080039073	BILL D BURLISON	01/11/80	FOOD WHILE AWAY FROM HOME IN DISTRICT	5.38
02-09	1080039070	BILL D BURLISON	01/05/80	ACADEMY LUNCHOEN INTERVIEW OF APPLICANTS	106.10
02-09	1080039038	BILL D BURLISON	01/08/80	DISTRICT AUTO GASOLINE EXPENSE	23.20
02-09	1080039031	BILL D BURLISON	01/13/80	FOOD WHILE AWAY FROM HOME IN DISTRICT	5.70
02-09	1080039030	BILL D BURLISON	01/14/80	DISTRICT GASOLINE EXPENSE	10.88
02-09	1080039028	BILL D BURLISON	01/14/80	DISTRICT GASOLINE EXPENSE	20.72
02-09	1080039025	BILL D BURLISON	01/05/80	DISTRICT GASOLINE EXPENSE	20.87
02-09	1080039021	BILL D BURLISON	01/12/80	DISTRICT GASOLINE EXPENSE	9.00
02-09	1080039192	BILL D BURLISON	11/06/79	DISTRICT GASOLINE EXPENSE	21.20
02-09	1080039188	BILL D BURLISON	12/03/79	DISTRICT GASOLINE EXPENSE	19.53
02-09	1080039184	BILL D BURLISON	12/01/79	DISTRICT GASOLINE EXPENSE	17.00
02-09	1080039175	BILL D BURLISON	12/09/79	DISTRICT GASOLINE EXPENSE	19.00
02-09	1080039154	BILL D BURLISON	12/16/79	GASOLINE EXPENSE IN DISTRICT	21.30
02-09	1080039150	BILL D BURLISON	12/08/79	GASOLINE EXPENSE IN DISTRICT	13.50
02-09	1080039149	BILL D BURLISON	12/08/79	GASOLINE EXPENSE IN DISTRICT	22.26

02-09	1080039139	BILL D BURLISON	11/01/79–11/30/79	AUTOMOBILE LEASE IN DISTRICT	168.37
02-09	1080039134	BILL D BURLISON	11/20/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	7.29
02-09	1080039132	BILL D BURLISON	10/02/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	2.75
02-09	1080039131	BILL D BURLISON	12/29/79	FOOD EXPENSE IN DISTRICT	15.56
02-09	1080039127	BILL D BURLISON	10/01/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	5.61
02-09	1080039125	BILL D BURLISON	12/07/79	CONSTITUENT DINNER ENTERTAINMENT IN DISTRICT	29.70
02-09	1080039124	BILL D BURLISON	11/19/79	DISTRICT GASOLINE EXPENSE	7.75
02-09	1080039119	BILL D BURLISON	11/05/79	LODGING WHILE AWAY FROM HOME IN THE DISTRICT	23.90
02-09	1080039106	BILL D BURLISON	12/28/79	FOOD EXPENSE IN DISTRICT	8.36
02-09	1080039097	BILL D BURLISON	12/30/79	FOOD WHILE IN DISTRICT	.63
02-09	1080039086	BILL D BURLISON	12/31/79	GASOLINE EXPENSE	28.89
02-09	1080039082	BRENNECKE CHEVROLET COMPANY	10/24/79	AUTO REPAIR EXPENSE FOR DISTRICT LEASED VEHICLE	75.48
02-09	1080039080	BRENNECKE CHEVROLET COMPANY	11/26/79	7500 MILE SERVICE ON LEASED AUTO	105.99
02-09	1080039039	BILL D BURLISON	10/05/79	CONSTITUENT DINNER	20.85
02-09	1080039037	BILL D BURLISON	12/31/79	DISTRICT AUTO GASOLINE EXPENSE	21.00
02-09	1080039035	BILL D BURLISON	12/07/79	DISTRICT AUTO GASOLINE EXPENSE	24.00
02-09	1080039034	BILL D BURLISON	12/21/79	DISTRICT AUTO GASOLINE EXPENSE	18.55
02-09	1080039027	BILL D BURLISON	12/24/79	DISTRICT GASOLINE EXPENSE	16.47
02-09	1080039024	BILL D BURLISON	10/23/79	DISTRICT GASOLINE EXPENSE	14.85
02-09	1080039023	BILL D BURLISON	11/21/79	DISTRICT GASOLINE EXPENSE	23.00
02-09	1080039020	BILL D BURLISON	10/21/79	DISTRICT GASOLINE EXPENSE	20.56
02-09	1080039016	BILL D BURLISON	10/15/79	DISTRICT GASOLINE EXPENSE	17.15
02-09	1080039014	BILL D BURLISON	10/08/79	DISTRICT GASOLINE EXPENSE	19.00
02-09	1080039007	BILL D BURLISON	10/29/79	DISTRICT GASOLINE EXPENSE	18.30
02-09	1080039006	BILL D BURLISON	10/05/79	DISTRICT GASOLINE EXPENSE	21.87
02-09	1080039005	HOUSE RECORDING STUDIO	10/11/79	TAPE RECORDING EXPENSE	2.75
02-09	1080039004	BILL D BURLISON	11/15/79	DISTRICT GASOLINE EXPENSE	15.72
02-09	1080039003	BILL D BURLISON	11/03/79	DISTRICT GASOLINE EXPENSE	22.15
02-09	1080039002	BILL D BURLISON	10/19/79	DISTRICT GASOLINE EXPENSE	18.00
02-09	1080039001	BILL D BURLISON	10/02/79	DISTRICT GASOLINE EXPENSE	18.75
02-09	1180039037	SOUTHWESTERN BELL	12/29/79–01/28/80	DISTRICT OFFICE TELEPHONE EXPENSE - MALDEN (ONE LINE)	64.20
02-09	1180039032	SOUTHWESTERN BELL	12/21/79–01/20/80	DISTRICT TELEPHONE EXPENSE - CRYSTAL CITY (ONE LINE)	101.23
02-09	1180039036	SOUTHWESTERN BELL	11/29/79–12/28/79	DISTRICT OFFICE TELEPHONE EXPENSE - MALDEN (ONE LINE)	46.82
02-09	1180039035	SOUTHWESTERN BELL	10/29/79–11/28/79	DISTRICT OFFICE TELEPHONE EXPENSE - MALDEN (ONE LINE)	67.30
02-09	1180039033	SOUTHWESTERN BELL	11/15/79–12/14/79	DISTRICT OFFICE TELEPHONE EXPENSE - CAPE GIRARDEAU (TWO LINES)	93.73
02-09	1180039031	SOUTHWESTERN BELL	11/21/79–12/20/79	DISTRICT TELEPHONE EXPENSE - CRYSTAL CITY (ONE LINE)	73.02
02-09	1180039029	SOUTHWESTERN BELL	10/21/79–11/20/79	DISTRICT TELEPHONE EXPENSE - CRYSTAL CITY (ONE LINE)	83.47
01-23	2280023069	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	169.20
01-30	2280029085	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	169.28
02-09	2280039006	C & P TELEPHONE	11/01/79–11/30/79	OFFICE TELEPHONE EXPENSE	417.22
02-09	2280039005	C & P TELEPHONE	12/01/79–12/31/79	OFFICE TELEPHONE EXPENSE	309.27
02-09	2280039001	C & P TELEPHONE	10/01/79–10/31/79	OFFICE TELEPHONE EXPENSE	421.32
03-11	2280071064	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	169.40
02-07	1280038092	BILL D BURLISON	01/22/80	CAPE GIR TO DC TVL BY PVT AUTO FROM CAPE GIR TO ST LOUIS 112 MI TAXI FARE TO RHOB FM AP	151.40
02-07	1280038090	BILL D BURLISON	01/22/80–01/23/80	DC/C GIR & RTN TWA TVL BY PVT AUTO FM ST LOUIS AP/C GIR & RTN 224 MI TAXI FARE FM RHOBTO AP	310.80
02-07	1280038095	BILL D BURLISON	12/06/79–12/10/79	DC/C GIR VIA TWA & RTN TVL BY PVT AUTO ST LOUIS AP TO CAPE GIR & RTN 224 MILES	292.80
02-07	1280038089	BILL D BURLISON	12/26/79	DC/C GIR & TVL BY PVT AUTO FM ST LOUIS AP TO C GIR 112 MI TAXI FARE FM RHOB TO AP	151.40
02-07	1280038087	BILL D BURLISON	12/13/79–12/17/79	DC/C GIR & RTN VIA TWA TVL BY PVT AUTO FM ST LOUIS AP TO CAPE GIR & RTN 224 MILES	292.80
02-07	1280038085	BILL D BURLISON	11/27/79–12/03/79	D.C. TO CAPE GIRARDEAU, MO & RTN BY PRIVATE AUTO (1,868 MILES) TOLLS RD & PRKG FEE	377.60
02-07	1280038084	BILL D BURLISON	11/16/79–11/22/79	DC/C GIR VIA TWA & RTN TVL BY PVT AUTO FM ST LOUIS AP/CAPE GIR & RTN (224 MI)	298.05
02-07	1280038082	BILL D BURLISON	11/02/79–11/06/79	DC/C GIR TWA/ST LOUIS & RTN TVL BY PVT AUTO FM ST LOUIS AP TO CAPE GIR & RTN 224 MI	288.05
02-07	1380038041	MICHAL SUE PROSSER	12/23/79–12/30/79	TRAVEL BY PRIVATE AUTO FROM ST. LOUIS TO CAPE GIRARDEAU & RETURN (224 MILES)	44.80
02-07	1380038040	MICHAL SUE PROSSER	12/23/79–12/30/79	TVL TO/FM CAPE GIRARDEAU, MO VIA TWA THROUGH ST. LOUIS ON CONGRESSIONAL BUSINESS	211.00
02-05	1580036010	POSTMASTER	12/17/79	POSTAGE FOR CONSTITUENT MAILING PURPOSES	1,000.00
01-02	2080061173	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	2.00
01-02	2080033103	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	2,109.52
01-31	2080032064	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		228.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. BILL D BURLISON—Continued					
02-29	2080061399	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		304.14
03-31	2080092132	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		247.35
				TOTAL	**23,926.65**
OFFICE OF HON. JOHN L BURTON					
OFFICIAL EXPENSES					
01-31	0280032012	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		618.67
02-29	0280060060	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		618.67
03-31	0280092089	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		618.67
03-14	0680074014	ADMAIL/ADPRINT EXPRESS INC	02/25/80	TYPESET, PRINTING AND DELIVERY OF COMMUNITY MTG ANNOUNCEMENTS	3,789.18
03-14	0680074013	ADMAIL/ADPRINT EXPRESS INC	02/19/80	PROCESSING OF COMPUTER LABELS	183.34
02-25	0980054066	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SAN RAFAEL CA	1,131.00
02-25	0980054065	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SAN FRANCISCO CA	4,303.00
01-07	1080007287	GSA, OAD, FINANCE DIVISION	11/30/79	OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	11.65
01-15	1080015155	JOHN L BURTON	12/17/79	PERSONAL AUTO MILEAGE AT .20/ MI FOR 35 MILES	7.00
01-15	1080015154	JOHN L BURTON	12/17/79	TRANSPORTATION FROM DOWNTOWN SAN FRANCISCO TO AIRPORT	10.00
01-15	1080015153	JOHN L BURTON	12/12/79–12/13/79	TRANSP. EXPENSES ($25 OFC TO DULLES; $35 SFO TO MARIN CO. & SF OFC TO MARIN COUNTY $15)	75.00
01-15	1080015152	JOHN L BURTON	12/12/79–12/13/79	LODGING & TELEPHONE EXPENSES WHILE IN DISTRICT	84.95
01-15	1080015151	JOHN L BURTON	12/01/79–12/03/79	CAR RENTAL WHILE IN DISTRICT	57.93
01-17	1080017248	ROSS VALLEY REPORTER	11/01/79–10/31/80	ONE-YEAR NEWS SUBSCRIPTION	10.00
01-17	1080017249	CLAUDETTE JOSEPHSON	12/01/79–12/09/79	FOOD EXPENSES FOR SERVICE ACADEMY MEMBERS	35.06
01-18	1080018093	OFFICIAL AIRLINE GUIDE	01/02/80	AIRLINE GUIDEBOOK 4-1-80 TO 3-31-81	34.32
01-18	1080018092	POSTMASTER	01/02/80	RENTAL OF PO BOX IN SAN RAFAEL, CA FOR 1980 1-1-80 TO 12-31-80	30.00
01-18	1080018091	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION TO THE NEW YORK TIMES 1-1-80 TO 3-31-80	54.18
02-06	1080037451	JOHN L BURTON	01/05/80–01/12/80	GASOLINE EXPENSES WHILE IN DISTRICT	18.70
02-06	1080037446	GEARY FORD	01/02/80–01/21/80	CAR RENTAL WHILE IN DISTRICT	424.00
02-06	1080037444	JOHN L BURTON	01/01/80–01/12/80	LODGING & TELEPHONE EXPENSES WHILE IN DISTRICT	419.29
02-06	1080037410	JOHN L BURTON	12/29/79–12/30/79	GOLDEN GATE BRIDGE TOLLS	2.00
02-06	1080037406	JOHN L BURTON	12/29/79–12/31/79	LODGING & TELEPHONE EXPENSES WHILE IN DISTRICT	142.53
02-21	1080052254	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-21	1080052253	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-21	1080052244	GSA, OAD, FINANCE DIVISION	01/10/80	OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	28.20
02-21	1080052210	PT. REYES LIGHT	02/18/80–02/18/81	ONE-YEAR SUBSCRIPTION TO THE PT. REYES LIGHT	10.50
02-21	1080052245	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION TO THE NEW YORK TIMES 1-1-80 TO 3-31-80	54.18
02-21	1080052238	GSA, OAD, FINANCE DIVISION	12/28/79	OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	11.65
02-21	1080052235	GSA, OAD, FINANCE DIVISION	12/18/79	OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	10.84
02-21	1080052220	MARIN SUBURBAN NEWSPAPER	01/02/80	ONE-YEAR SUBSCRIPTION TO THE ROSS VALLEY REPORTER 11-1-79 TO 10-31-80	10.00
02-21	1080052217	TWIN CITIES TIMES	01/02/80	ONE-YEAR SUBSCRIPTION FOR MARIN COUNTY DISTRICT OFFICE 11-1-79 TO 10-31-80	7.00
02-28	1080059340	JOHN L BURTON	02/16/80	GOLDEN GATE BRIDGE TOLLS	2.00
02-28	1080059339	JOHN L BURTON	02/16/80	GASOLINE EXPENSE WHILE IN DISTRICT	25.50
02-28	1080059338	JOHN L BURTON	02/13/80–02/16/80	LODGING & TELEPHONE CHARGESS WHILE IN DISTRICT	124.92
02-28	1080059336	JOHN L BURTON	02/01/80–02/02/80	LODGING & TELEPHONE EXPENSES WHILE IN DISTRICT	100.88
03-06	1080066213	JOHN L BURTON	03/01/80–03/02/80	GOLDEN GATE BRIDGE TOLLS -- 2	1.50
03-06	1080066212	JOHN L BURTON	03/02/80	GASOLINE EXPENSE	5.00

03-06	1080066209	JOHN L BURTON	03/01/80–03/02/80	CAR RENTAL WHILE IN DISTRICT	48.81
03-07	1080067390	CHRISTOPHER C LEE	10/11/79–12/13/79	AUTO MILEAGE REIMB WHILE ON OFFICIAL BUSINESS AT .20/MI FOR 172 MILES	34.40
03-17	1080077292	GINA PENNESTRI	03/17/80	REIMBURSEMENT FOR SUBSCRIPTION TO SAN FRANCISCO JOURNAL 4-13-80 TO 4-13-81	10.00
03-17	1080077291	MIRIAM BEALL	02/19/80	REIMBURSEMENT FOR RENTAL OF MARINWOOD COMMUNITY CENTER FOR COMMUNITY MEETING ON 3/8/80	50.00
03-17	1080077285	GSA, OAD, FINANCE DIVISION	01/31/80	OFFICE SUPPLIES FOR SAN FRANCISCO OFFICE	24.70
03-17	1080077284	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	ANNUAL DUES	75.00
03-17	1080077286	FRIENDS COMMITTEE ON LEGISLATION	01/02/80	ONE-YEAR SUBSCRIPTION TO FCL NEWSLETTER 1-1-80 TO 12-31-80	10.00
03-18	1080078162	JOHN L BURTON	03/07/80–03/11/80	TRANSP EXPS $27 OFC TO DULLES, $10 SFO TO DWNTWN SF, $10 DWN- TWN TO SFO, $25 DULLES/RESDNCE	72.00
03-18	1080078158	JOHN L BURTON	03/09/80–03/10/80	CAR RENTAL IN DISTRICT	33.41
03-18	1080078156	JOHN L BURTON	03/08/80–03/10/80	LODGING EXPENSES	37.10
03-27	1080087222	JOHN L BURTON	03/22/80	GOLDEN GATE BRIDGE TOLL	.75
03-27	1080087220	JOHN L BURTON	03/22/80–03/23/80	LODGING EXPENSES	36.04
03-27	1080087217	JOHN L BURTON	02/29/80	GARAGE PARKING EXPENSE	4.55
03-27	1080087215	JOHN L BURTON	01/11/80	GASOLINE EXPENSE	9.50
03-27	1080087212	JOHN L BURTON	03/15/80–03/16/80	CAR RENTAL WHILE IN DISTRICT	27.98
01-18	1180018016	GSA, OAD, FINANCE DIVISION	12/18/79	MONTHLY TELEPHONE SERVICE FOR SAN FRANCISCO OFFICE	356.65
01-18	1180018015	PACIFIC TELEPHONE	01/02/80	SAN FRANCISCO REVERSE DIRECTORY FOR SAN FRANCISCO OFFICE 12-1-79 TO 3-31-80	43.80
01-18	1180018014	PACIFIC TELEPHONE	10/30/79–11/21/79	MONTHLY TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE	149.95
02-21	1180052045	GSA, OAD, FINANCE DIVISION	01/18/80	MONTHLY TELEPHONE SERVICE FOR SAN FRANCISCO DISTRICT OFFICE	402.54
02-21	1180052042	PACIFIC TELEPHONE	01/01/80–04/30/80	REVERSE TELEPHONE DIRECTORY FOR WASHINGTON OFFICE	43.80
02-21	1180052044	PACIFIC TELEPHONE	11/28/79–12/21/79	MONTHLY TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE	126.70
03-14	1180074066	GSA, OAD, FINANCE DIVISION	02/18/80	MONTHLY TELEPHONE SERVICE FOR SAN FRANCISCO OFFICE	410.30
03-14	1180074065	PACIFIC TELEPHONE	01/02/80–01/25/80	MONTHLY TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE	161.46
01-24	2180024010	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	30.00
01-24	2180024009	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
01-24	2180024008	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
01-24	2180024007	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
01-18	2280018007	C & P TELEPHONE	11/01/79–11/30/79	LONG-DISTANCE CHARGES FOR THE MONTH OF NOEMBER	58.02
01-23	2280023071	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	200.16
01-30	2280029086	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	200.26
02-21	2280052002	C & P TELEPHONE	12/01/79–12/31/79	LONG-DISTANCE CHARGES	60.57
03-11	2280071097	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	200.42
03-14	2280074014	C & P TELEPHONE	01/10/80–01/31/80	LONG-DISTANCE CHARGES FOR THE MONTH	225.66
01-15	1280015030	JOHN L BURTON	12/12/79–12/17/79	R/T AIRFARE FROM WASHINGTON TO SAN FRANCISCO	700.00
01-15	1280015028	JOHN L BURTON	11/11/79	AIRFARE FROM LOS ANGELES TO SAN FRANCISCO	47.00
02-06	1280037118	JOHN L BURTON	01/19/80	TRANSPORTATION FROM DULLES AIRPORT TO RESIDENCE	25.00
02-06	1280037117	JOHN L BURTON	01/19/80	AIRFARE FROM SAN FRANCISCO TO WASHINGTON	311.00
02-06	1280037110	JOHN L BURTON	12/29/79	TRANSPORTATION FROM RESIDENCE TO DULLES AIRPORT	25.00
02-06	1280037109	JOHN L BURTON	12/29/79	AIRFARE FROM WASHINGTON TO SAN FRANCISCO	389.00
02-09	1280039046	JOHN L BURTON	12/29/79	TRANSPORTATION FROM DOWNTOWN SAN FRANCISCO TO AIRPORT	17.00
02-28	1280059123	JOHN L BURTON	02/13/80–02/16/80	MI FROM OFC TO DULLES .20 F/35 MI; SFO TO DOWNTOWN SF TRANSP FROM DULLES TO RESIDENCE	45.00
02-28	1280059121	JOHN L BURTON	02/13/80–02/17/80	AIRFARE FROM WASHINGTON TO SAN FRANCISCO & RETURN	802.00
02-28	1280059119	JOHN L BURTON	02/01/80	TRANSP EXPS: SFO TO DOWNTOWN SF DOWNTOWN SF/MARION CO PRSNL AUTO .20 F/MIS DULLES/RSDNCE	36.00
02-28	1280059118	JOHN L BURTON	02/01/80	TRANSPORTATION FROM RESIDENCE TO DULLES AIRPORT	25.00
02-28	1280059117	JOHN L BURTON	02/01/80–02/03/80	AIRFARE FROM WASHINGTON TO SAN FRANCISCO & RETURN	802.00
03-06	1280066113	JOHN L BURTON	02/29/80–03/03/80	TRANS EXPENSES (OFC TO DULLES– $25, SFO TO DOWNTOWN S.F.– $10 NAT'L AP TO RESIDENCE– $6)	41.00
03-06	1280066109	JOHN L BURTON	02/29/80–03/03/80	AIRFARE FROM WASHINGTON TO SAN FRANCISCO AND RETURN	772.00
03-18	1280078034	JOHN L BURTON	03/07/80–03/11/80	AIRFARE FROM WASHINGTON TO SAN FRANCISCO TO LOS ANGELES TO WASHINGTON	710.00
03-27	1280087053	JOHN L BURTON	03/21/80–03/23/80	TRANSPORTATION FROM OFFICE TO DULLES AND RETURN	55.00
03-27	1280087048	JOHN L BURTON	03/21/80–03/23/80	AIRFARE FROM WASHINGTON TO SAN FRANCISCO AND RETURN	822.00
03-27	1280087044	JOHN L BURTON	03/14/80–03/16/80	TRANS EXP; OFC TO DULLES, SFO TO DOWNTOWN, DOWNTOWN SF TO SFO; AND DULLES TO RESIDENCE	70.00
03-27	1280087041	JOHN L BURTON	03/14/80–03/16/80	AIRFARE FROM WASHINGTON TO SAN FRANCISCO & RETURN	740.00
02-21	1380052022	CAROL DEWBERRY	01/05/80–01/20/80	R/T AIRFARE FROM WASHINGTON TO SAN FRANCISCO	404.00
01-18	1480018011	C & P TELEPHONE	11/01/79–11/30/79	COMPUTER CHARGES FOR NOVEMBER	220.75
02-21	1480052046	C & P TELEPHONE	12/01/79–12/31/79	COMPUTER SERVICE	220.75
03-14	1480074047	C & P TELEPHONE	01/01/80–01/31/80	COMPUTER CHARGES	220.75
02-21	1580052002	LORETTA ROBINSON	01/10/80	REIMBURSEMENT FOR EXPRESS MAIL EXPENSE	8.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN L BURTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	2080054027	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		12.67
01-02	2080033106	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	69.87
01-31	2080054307	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(12.67)
01-31	2080032048	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		50.07
02-29	2080061261	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		591.22
03-31	2080092030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		169.28
				TOTAL	**25,244.53**

OFFICE OF HON. PHILLIP BURTON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032013	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		637.00
02-29	0280060061	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		637.00
03-31	0280092092	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		637.00
02-25	0980054067	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SAN FRANCISCO CA	4,564.00
02-15	1080046044	WASHINGTON MONTHLY	02/15/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 6-1-80 5-31-81	20.00
02-15	1080046042	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-15	1080046041	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	SUBSCRIPTION, 1980 DSG RESEARCH SERVICES	500.00
02-15	1080046038	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE SUPPLIES FROM GSA SELF SERVICE STORE	40.29
03-17	1080077165	GSA, OAD, FINANCE DIVISION	01/31/80	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE	32.68
03-17	1080077160	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 MEMBERSHIP DUES	225.00
03-17	1080077158	DAVID R RAMAGE	02/04/80	CALLING CARDS	29.75
03-17	1080077156	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	ANNUAL DUES FOR 1980	75.00
03-17	1080077176	DISTRICT DELIVERY SERVICE	01/02/80	NEWSPAPER DELIVERY SERVICE FOR 1-1-80 TO 3-31-80 QUARTER	72.16
03-17	1080077170	DISTRICT DELIVERY SERVICE	01/02/80	NEWSPAPER DELIVERY SERVICE FOR 1-1-80 TO 3-31-80 QUARTER	35.97
03-24	1080084113	PHILLIP BURTON	03/14/80	OFFICIAL TELEPHONE CALLS	1.50
02-15	1180046012	GSA, OAD, FINANCE DIVISION	01/18/80	GSA-DISTRICT OFFICE TELEPHONE CHARGES	319.35
02-15	1180046011	GSA, OAD, FINANCE DIVISION	01/18/80	GSA-DISTRICT OFFICE TELEPHONE CHARGES	48.00
02-15	1180046013	GSA, OAD, FINANCE DIVISION	12/18/79	GSA TELETYPE MESSAGE SERVICE CHARGES	13.48
02-15	1180046010	GSA, OAD, FINANCE DIVISION	12/18/79	GSA-DISTRICT OFFICE TELEPHONE CHARGES	289.15
03-17	2180077016	WESTERN UNION TELEGRAPH COMPANY	01/22/80	TELEGRAPH SERVICE	15.24
01-23	2280023072	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	251.78
01-30	2280029087	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	251.98
02-15	2280046004	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	50.60
02-15	2280046003	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	62.70
03-11	2280071098	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	252.30
03-17	2280077017	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	62.44
01-28	1280028051	PHILLIP BURTON	12/14/79	AIRPORT TRANSPORTATION IN DISTRICT (S.F.) & WASHINGTON BY PVT AUTO 48 MI AT .20/MI	9.60
01-28	1280028050	PHILLIP BURTON	12/14/79	TRAVEL TO DISTRICT (SAN FRANCISCO, CA) FROM WASH, D.C. VIA COMMERCIAL AIR	372.22
02-15	1280046004	PHILLIP BURTON	01/31/80–02/03/80	AIRPORT TRANS IN DISTRICT (S.F.) & WASH BY PVT AUTO -- 96 MI AT .20/MI PKG (.50)	19.70
02-15	1280046003	PHILLIP BURTON	01/31/80–02/03/80	TVL TO DIST (S.F., CA) FROM WASH, DC & RTN VIA COMMERCIAL AIR	802.00
02-15	1280046002	PHILLIP BURTON	01/13/80	AIRPORT TRANSPORTATION IN WASHINGTON & SAN FRANCISCO, CA BY PVT AUTO--48 MI AT .20/MI	9.60
02-15	1280046001	PHILLIP BURTON	01/13/80	TVL TO WASH, D.C. FROM SAN FRANCISCO, CALIFORNIA, VIA COMMERCIAL AIR	372.22
03-05	1280065099	PHILLIP BURTON	02/13/80–02/19/80	AIRPORT TRANSP IN DIST (S.F., CA) & WASH., DC VIA PVT AUTO 69 MI AT .20/MI PRKG FEE	14.30
03-05	1280065097	PHILLIP BURTON	02/13/80–02/19/80	TVL FROM WASH., DC TO S.F.; S.F. TO MIAMI, FL; MIAMI TO WASH VIA CMRCL AIR (R/T)	802.00

03-12	1280072045	PHILLIP BURTON	02/28/80–03/02/80	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA.) & WASH, DC VIA PVT AUTO 96/MI @ .20 & PRKG	19.95
03-12	1280072043	PHILLIP BURTON	02/28/80–03/02/80	TRAVEL TO DISTRICT (SAN FRANCISCO, CA) FROM WASH, DC & RTN VIA COMMERCIAL AIR	802.00
03-24	1280084035	PHILLIP BURTON	03/14/80–03/16/80	AIRPORT TRANSPORTATION IN DISTRICT (S.F, CA) & WASH, DC VIA PVT AUTO 96 MI AT $.20	19.20
03-24	1280084034	PHILLIP BURTON	03/14/80–03/16/80	TRAVEL TO DISTRICT (SAN FRANCISCO, CA) FROM WASH, DC & RTN VIA COMMERCIAL AIR	822.00
02-15	1480046004	C & P TELEPHONE	12/01/79–12/31/79	DATA SERVICE MONTHLY CHARGE	41.75
02-15	1480046003	C & P TELEPHONE	11/01/79–11/30/79	DATA SERVICE MONTHLY CHARGE	41.75
03-17	1480077037	C & P TELEPHONE	01/01/80–01/31/80	DATA SERVICE MONTHLY CHARGE	41.75
01-02	2080033108	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	657.97
02-29	2080061405	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		10.66
03-31	2080092134	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		165.63
				TOTAL	**14,198.67**

OFFICE OF HON. M CALDWELL BUTLER

OFFICIAL EXPENSES

01-31	0280032014	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		2,026.20
02-29	0280060062	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		2,026.20
03-31	0280092094	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		2,026.20
01-18	0680018026	U.S. CAPITOL HISTORICAL SOCIETY	12/20/79	CALENDARS & STIFFENERS	488.00
02-25	0980054068	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT LYNCHBURG VA	616.00
02-25	0980054070	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT WAYNESBORO VA	646.00
02-25	0980054069	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ROANOKE VA	2,184.00
01-09	1080009183	U.S. CAPITOL HISTORICAL SOCIETY	12/12/79	CALENDAR STIFFENERS/SHIPPING COST	79.65
01-09	1080009181	THE ROANOKE TIMES AND WORLD NEWS	01/02/80	SUBSCRIPTION RENEWAL 1-4-80 TO 1-3-81	53.10
01-09	1080009178	U.S. POSTMASTER	01/02/80	BOX RENT (ONE YEAR) 12-14-79 TO 12-14-80	40.00
01-11	1080011019	WAYNESBORO PUBLISHING CO	12/31/79–12/31/80	YEARLY SUBSCRIPTION	31.20
01-11	1080011016	DAILY ADVANCE	01/11/80–01/10/81	YEARLY SUBSCRIPTION	42.00
01-11	1080011015	THE NEWS-THE DAILY ADVANCE	01/11/80–01/10/81	YEARLY SUBSCRIPTION	66.00
01-21	1080021359	US CAPITOL HISTORICAL SOCIETY	01/08/80–01/09/80	200 HOUSE HISTORICAL CALENDARS AT .47 EACH	94.00
01-21	1080021358	THE STAUNTON LEADER	01/08/80–01/08/81	SUBSCRIPTION FOR 1980	25.00
01-21	1080021363	HOLIDAY INN	12/18/79	FACILITIES FOR MINORITY BUSINESS CONF	105.00
01-21	1080021361	HOUSE OF REPRESENTATIVES RESTAURANT	12/27/79	MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT	10.00
01-21	1080021360	THOMAS J LANKFORD	12/22/79	PRINTING SERVICES	87.50
01-21	1080021347	PAUL MCCRAY	12/03/79–12/31/79	ROANOKE TIMES NEWSPAPERS	9.36
01-21	1080021344	PAUL MCCRAY	12/10/79–12/18/79	MISC. MILEAGE 152 MI AT $.20	30.40
02-05	1080036257	HOUSE RECORDING STUDIO	12/03/79–12/27/79	RECORDING STUDIO OFFICIAL EXPENSES	102.75
02-05	1080036253	HOUSE OF REPRESENTATIVES RESTAURANT	11/16/79	MEALS ARTHORIZED BY REGULATION FOR REIMBURSEMENT	18.40
02-05	1080036250	SAVIN BUSINESS MACHINES CORP	11/30/79–12/27/79	EXCESS COPIES	9.51
02-05	1080036248	THE RECORDER	01/02/80	1980 SUBSCRIPTION 1-1-80 TO 12-31-80	7.00
02-06	1080037028	THE LEADER PUBLISHING CO.	01/05/80–04/05/80	1980 SUBSCRIPTION	37.40
02-06	1080037024	U.S. CAPITOL HISTORICAL SOCIETY	01/18/80	1980 CALENDARS	49.00
02-06	1080037026	THE FINCASTLE HERALD	01/02/80	1980 SUBSCRIPTION 1-1-80 TO 12-31-80	7.00
02-07	1080038694	CHIP AUSTIN	01/26/80	MISC. MILEAGE 25 MI AT .20	5.00
02-11	1080040036	M CALDWELL BUTLER	01/03/80–01/31/80	MISCELLANEOUS MILEAGE, 320 AT 20¢, PARKING	68.20
02-11	1080040038	M CALDWELL BUTLER	01/02/80	NEWSPAPER SUBSCRIPTION FOR ROANOKE WORLD NEWS 12-16-79 TO 01-20-80	7.55
02-14	1080045432	DONNA JAYSON	01/08/80–01/22/80	MISC. MILEAGE 131 AT $.20 – $26.20	26.20
02-14	1080045425	PAUL MCCRAY	01/02/80–01/31/80	ROANOKE TIMES	11.44
02-14	1080045336	PAUL MCCRAY	01/08/80–01/29/80	MISC. MILEAGE 489 MI. AT $.20 $97.80	97.80
02-14	1080045324	NATIONAL JOURNAL REPORTS	02/04/80	BINDERS FOR JOURNAL	24.00
02-14	1080045138	CONGRESSIONAL TEXTILE CAUCUS	01/01/80–12/31/80	ANNUAL DUES	100.00
02-14	1080045136	SAVIN BUSINESS MACHINES CORP	12/27/79–01/30/80	PHOTOCOPYING CHARGES	21.76
02-21	1080052259	HOUSE OF REPRESENTATIVES RESTAURANT	12/06/79–12/07/79	MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT	29.70
02-25	1080056111	CHIP AUSTIN	02/12/80	MISCELLANEOUS MILEAGE IN NATURAL BRIDGE 20 MILES AT 20¢	4.00
02-25	1080056110	HANK CORLEY, JR	02/10/80–02/11/80	FOOD/LODGING ON OFFICIAL BUSINESS	70.14
02-25	1080056105	HANK CORLEY, JR	02/10/80–02/11/80	MISCELLANEOUS MILEAGE 426 MI AT 20¢	85.20
02-25	1080056103	PAT MCBRIDE	02/10/80–02/11/80	FOOD/LODGING ON OFFICIAL BUSINESS	48.24

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. M CALDWELL BUTLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-25	1080056069	AMHERST PUBLISHING CO., INS.	01/31/80	BALANCE FOR SUBSCRIPTION RENEWAL	3.00
02-25	1080056067	CANTRELL/CUTTER PRINTING, INC.	02/11/80	PRINTING SERVICES	58.73
02-25	1080056066	HOUSE RECORDING STUDIO	01/02/80–01/30/80	RECORDING STUDIO OFFICIAL EXPENSES	195.00
02-25	1080056064	THOMAS J LANKFORD	01/31/80	PRINTING SERVICES	15.00
03-07	1080067397	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/80	MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT	19.35
03-07	1080067395	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-07	1080067393	M CALDWELL BUTLER	01/04/80–03/23/80	NEWSPAPER SUBSCRIPTIONS	15.35
03-07	1080067392	M CALDWELL BUTLER	02/09/80–02/26/80	FOOD/LODGING/PARKING ON OFFICIAL BUSINESS	115.17
03-07	1080067183	DONNA JAYSON	02/11/80–02/26/80	MISC. MILEAGE 210 MI AT 20¢	42.00
03-07	1080067182	TERESA GARLAND	02/06/80	EXPENSES IN CONNECTION WITH ECONOMIC CONFERENCE (MICROPHONE, FILM, PARKING)	22.95
03-12	1080072152	PAUL MCCRAY	02/01/80–02/29/80	NEWSPAPER SUBSCRIPTIONS	10.40
03-12	1080072151	PAUL MCCRAY	02/11/80–02/28/80	MISCELLANEOUS MILEAGE 569 MILES AT $.20	113.80
03-18	1080078381	HOUSE RECORDING STUDIO	02/01/80–02/29/80	RECORDING STUDIO OFFICIAL EXPENSES	133.75
03-18	1080078376	CONGRESSIONAL QUARTERLY INC	02/13/80	CQ BINDERS	47.00
03-18	1080078373	SAVIN BUSINESS MACHINES CORP	01/30/80–02/29/80	PHOTOCOPY CHARGE FOR FEBRUARY	42.44
03-18	1080078371	THE WOMAN ACTIVIST FUND	03/12/80	1980 SUPPLEMENT, ALMANAC OF VA. POLITICS	4.50
03-26	1080086224	M CALDWELL BUTLER	03/01/80–03/20/80	MISC MILEAGE 320 MI AT .20 – $64 PARKING ON OFFICIAL BUSINESS $5	69.00
03-26	1080086222	M CALDWELL BUTLER	03/14/80–03/16/80	FOOD/LODGING ON OFFICIAL BUSINESS	121.83
01-11	1180011014	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE FOR ROANOKE OFFICE	196.64
01-11	1180011012	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE FOR LYNCHBURG OFFICE	21.80
01-21	1180021072	C & P TELEPHONE COMPANY	12/17/79	LOCAL SERVICE	55.25
01-21	1180021071	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	12/20/79	LOCAL/LONG DISTANCE	72.52
01-21	1180021070	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	12/20/79	ENTERPRISE SERVICE	4.45
01-21	1180021069	CENTRAL TELEPHONE CO.	12/22/79	LISTING (12-1-79/11-30-80)	18.00
02-07	1180038145	C & P TELEPHONE COMPANY	01/17/80	LYNCHBURG TELEPHONE SERVICE	58.02
02-14	1180045040	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	01/19/80	ENTERPRISE SERVICE	4.45
02-14	1180045039	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	01/19/80	LOCAL/LONG DISTANCE SERVICE	83.04
02-25	1180056016	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE FOR LYNCHBURG	21.80
03-12	1180072032	GSA, OAD, FINANCE DIVISION	02/22/80	FEBRUARY FTS CHARGES	216.46
03-14	1180074079	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE FOR ROANOKE (JANUARY)	254.04
03-14	1180074069	C & P TELEPHONE COMPANY	02/17/80	LYNCHBURG LOCAL SERVICE	55.25
03-14	1180074068	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	02/20/80	WAYNESBORO/LOCAL & LONG DISTANCE SERVICE	96.53
03-14	1180074067	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	02/20/80	ENTERPRISE SERVICE/WAYNESBORO	4.45
03-18	1180078091	GSA, OAD, FINANCE DIVISION	02/22/80	LYNCHBURG FTS CHARGES FOR FEB.	21.80
03-14	2180074017	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAPH SERVICES	14.39
01-18	2280018020	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES FOR NOVEMBER	10.06
01-23	2280023074	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	234.33
01-30	2280029088	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	234.45
02-07	2280038044	C & P TELEPHONE	12/01/79–12/31/79	WASHINGTON LONG DISTANCE SERVICE	4.80
03-07	2280067010	C & P TELEPHONE	01/01/80–01/31/80	JANUARY TOLL CHARGES	14.07
03-11	2280071099	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	244.85
01-09	1280009058	M CALDWELL BUTLER	12/18/79	TRAVEL FROM LYNCHBURG TO DC VIA COMMERCIAL AIR	58.00
01-09	1280009057	M CALDWELL BUTLER	12/15/79	TRAVEL FROM DC TO ROANOKE VIA AUTO (250 MI AT .20 – $50.00)	50.00
01-18	1280018081	M CALDWELL BUTLER	12/21/79	TRAVEL VIA AUTO FROM DC TO ROANOKE 250 MI AT .20	50.00
02-21	1280052056	M CALDWELL BUTLER	02/12/80–02/13/80	TRAVEL VIA COMMERCIAL AIR ROUND-TRIP (FROM ROANOKE TO WASHINGTON & BACK)	128.00
02-21	1280052055	M CALDWELL BUTLER	02/10/80	ONE WAY TRAVEL FROM DC TO ROANOKE VIA NATURAL BRIDGE, VIA AUTO 270 MILES AT 20¢	54.00

02-07	1380038051	CHIP AUSTIN	01/26/80	ROUND TRIP VIA AUTO FROM DC TO STAUNTON 294 MI AT .20	58.80
02-25	1380056005	MARLENE R HOOVER	02/10/80–02/11/80	R/T TRAVEL VIA AUTO FROM DC TO ROANOKE, VIA NATURAL BRIDGE	108.00
01-18	1480018050	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	COMPUTER SERVICE FOR NOVEMBER	59.00
01-21	1480021048	IBM CORPORATION	11/01/79–12/31/79	MAG II COMMUNICATION FEATURE - ROANOKE (FOR NOVEMBER AND DECEMBER)	230.00
02-25	1480056025	IBM	01/01/80–01/31/80	COMMUNICATION FEATURE (WASHINGTON) FOR JANUARY	115.00
02-25	1480056024	IBM	11/01/79–12/31/80	COMMUNICATION FEATURE (WASHINGTON) FOR THE MONTHS NOV.-DEC.	230.00
02-25	1480056023	IBM CORPORATION	01/01/80–01/31/80	COMMUNICATION FEATURE (ROANOKE) FOR THE MONTH OF JANUARY	115.00
02-25	1480056021	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY	59.00
03-14	1480074050	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	COMPUTER SERVICES FOR FEBRUARY	59.00
03-14	1480074049	IBM	02/01/80–02/29/80	COMPUTER SERVICES FOR FEBRUARY	115.00
03-18	1480078066	IBM CORPORATION	02/01/80–02/29/80	COMMUNICATION FEATURE FOR FEBRUARY (ROANOKE OFFICE)	115.00
01-15	1580015012	POSTMASTER	12/18/79	POSTAGE STAMPS	500.00
01-02	2080054082	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(3.47)
01-02	2080033131	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(32.30)
01-31	2080054330	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		3.47
01-31	2080032065	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		571.19
02-29	2080061264	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		480.10
03-31	2080092068	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		448.09
				TOTAL	**18,082.70**

ADJUSTMENTS/REFUNDS

11-13	2280033001	C & P TELEPHONE	09/01/79–09/30/79	REFUND DUE TO OVERPAYMENT	(6.05)
				TOTAL	**(6.05)**

OFFICE OF HON. BEVERLY B BYRON

OFFICIAL EXPENSES

01-31	0280032015	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		949.40
02-29	0280060063	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,048.07
03-31	0280092096	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,158.40
01-09	0680009007	DAVID R RAMAGE	11/21/79	FOR PRINTING OF NEWSLETTER	2,097.60
01-22	0680022006	DAVID R RAMAGE	12/21/79	FOR PRINTING FILE FORMS	208.50
03-03	0680063008	DAVID R RAMAGE	12/07/79	FOR PRINTING NEWSLETTER - QUESTIONNAIRES	4,273.75
01-30	0980029066	CENTURY 21 HOPKINS-KEUPER , INC.	01/01/80–01/30/80	RENT 50 SUMMIT AVE. HAGERSTOWN MD 21740	235.00
01-30	0980029067	FREEDOM VILLAGE LTD PARTNERSHIP	01/01/80–01/30/80	RENT SUITE 208 1425 LIBERTY RD SYKESVILLE MD 21784	172.00
01-30	0980029068	COLUMBIA MANAGEMENT , INC.	01/01/80–01/30/80	RENT WILDELAKE OFFICE BLDG COLUMBIA MD 21044	232.50
01-30	0980029069	FREDERICKTOWN BANK AND TRUST CO	01/01/80–01/30/80	RENT 10 E CHURCH STREET FREDERICH MD 21701	425.00
02-28	0980058066	CENTURY 21 HOPKINS-KEUPER , INC.	02/01/80	RENT 50 SUMMIT AVE. HAGERSTOWN MD 21740	235.00
02-28	0980058067	FREEDOM VILLAGE LTD PARTNERSHIP	02/01/80	RENT SUITE 208 1425 LIBERTY RD SYKESVILLE MD 21784	172.00
02-28	0980058068	COLUMBIA MANAGEMENT , INC.	02/01/80	RENT WILDELAKE OFFICE BLDG COLUMBIA MD 21044	232.50
02-28	0980058069	FREDERICKTOWN BANK AND TRUST CO	02/01/80	RENT 10 E CHURCH STREET FREDERICH MD 21701	425.00
03-26	0980085066	CENTURY 21 HOPKINS-KEUPER , INC.	03/01/80–03/30/80	RENT 50 SUMMIT AVE. HAGERSTOWN MD 21740	235.00
03-26	0980085067	FREEDOM VILLAGE LTD PARTNERSHIP	03/01/80–03/30/80	RENT SUITE 208 1425 LIBERTY RD SYKESVILLE MD 21784	172.00
03-26	0980085068	COLUMBIA MANAGEMENT , INC.	03/01/80–03/30/80	RENT WILDELAKE OFFICE BLDG COLUMBIA MD 21044	232.50
03-26	0980085069	FREDERICKTOWN BANK AND TRUST CO	03/01/80–03/30/80	RENT 10 E CHURCH STREET FREDERICH MD 21701	425.00
01-09	1080009122	MARGARET BARKMAN	10/01/79–12/31/79	FOR REIMBURSEMENT FOR PAYMENT OF DELIVERY OF CUMBERLAND NEWS-TIMES TO ALLEGANY DIST OFC	27.15
01-09	1080009119	DISTRICT DELIVERY SERVICE	01/03/79–03/31/79	FOR BALTIMORE SUN FOR DC OFFICE	34.18
01-21	1080021132	THE FREDERICK NEWS-POST	01/21/80	FOR NEWSPAPER RENEWAL FOR DELIVERY TO DC OFFICE FROM 3-15-80 TO 3-15-81	25.00
01-21	1080021127	THE FREDERICK NEWS-POST	01/21/80	FOR NEWSPAPER RENWAL FOR DELIVERY TO DC OFFICE 03-15-80 TO 3-15-81	25.00
01-21	1080021124	SHIRLEY C ALONSO	12/19/79	REIMBURSEMENT FOR EXPENDITURE MADE FOR OFFICE SUPPLIES FOR FREDERICK DISTRICT OFFICE	6.67
01-21	1080021121	SHIRLEY C ALONSO	10/01/79–12/31/79	REIMB FOR OFFICIAL INTRA - DISTRICT TRAVEL 1,379 MILES AT .20 PER MI & PARKING	276.80
01-22	1080022089	ROUSE INSURANCE INC	12/30/79–12/30/80	FOR LIABILITY INSURANCE FOR COLUMBIA DISTRICT OFFICE	147.00
01-22	1080022095	DAVID R RAMAGE	12/21/79	FOR PRINTING LETTERS	10.10
02-09	1080039270	THE HAGERSTOWN MORNING HERALD	01/26/80–07/26/80	FOR NEWSPAPER SUBS FOR MORNING HERALD FOR DELIVERY TO WASHINGTON, D.C. OFFICE (6 MONTHS)	19.50
02-09	1080039276	PUBLIC CITIZEN	01/02/80	FOR REPORT ORDERED FOR USE IN DC OFFICE	2.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BEVERLY B BYRON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	1080039266	DISTRICT DELIVERY SERVICE	01/02/80	FOR DELIVERY OF THE BALTIMORE SUN TO THE WASH, DC OFFICE 1-1-80 3-31-80	34.18
02-09	1080039265	BEVERLY B BYRON	11/13/79–12/31/79	INTRA DISTRICT MILEAGE IS 314 MILES – $62.80	62.80
02-09	1080039257	DAVID R RAMAGE	12/18/79	FOR PRINTING OF LETTERS	10.10
02-11	1080040096	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	FOR DSG MEMBERSHIP DUES & RESEARCH SERVICES	550.00
02-11	1080040094	KAREN E WAKEFIELD	01/10/80	FOR REIMBURSEMENT FOR INTRA DISTRICT TRAVEL OF 47 MILES AT 20¢ PER MILE	9.40
02-11	1080040089	ELIZABETH ANN SULCER	01/07/80	FOR REIMBURSEMENT FOR INTRA DISTRICT TRAVEL OF 44 MILES AT 20¢ PER MILE	8.80
02-11	1080040087	MARY JO GARDINER	01/08/80	FOR REIMBURSEMENT FOR INTRA DISTRICT TRAVEL 44 MILES AT 20¢ PER MILE	8.80
02-11	1080040084	MARY JO GARDINER	01/17/80	FOR REIMBURSEMENT FOR SUPPLIES BOUGHT FOR FREDERICK DISTRICT OFFICE	4.99
02-11	1080040048	DEMOCRATIC RESEARCH ORGANIZATION	01/01/80–12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
02-11	1080040040	W H PATTERSON INSURANCE AGENCY INC	01/01/80–12/31/80	FOR LIABILITY INSURANCE FOR CARROLL COUNTY DISTRICT OFFICE	150.00
02-11	1080040077	SIR SPEEDY	12/01/79–12/31/79	FOR XEROX COPIES MADE FOR USE BY THE COLUMBIA DISTRICT OFFICE	4.90
02-11	1080040075	THE DAGMAR	12/01/79–12/31/79	FOR XEROX COPIES MADE FOR USE BY THE HAGERSTOWN DISTRICT OFFICE	4.30
02-11	1080040068	FREDERICK NEWS AGENCY INC	01/02/80	FOR DELIVERY OF THE FREDERICK POST TO THE FREDERICK DISTRICT OFFICE 1-1-80 TO 12-31-80	30.60
02-11	1080040064	SHIRL'S JANITORIAL SERVICE	12/01/79–12/31/79	FOR JANITORIAL SERVICES PERFORMED AT THE FREDERICK DISTRICT OFFICE	32.00
02-11	1080040059	HOUSE RECORDING STUDIO	12/01/79–12/31/79	FOR RECORDING SERVICES FOR DECEMBER	30.00
02-11	1080040049	SOUTH CARROLL HERALD	01/02/80	ONE YR. SUBS. TO THE SOUTH CARROLL HERALD FOR DELIV. TO CARROLL CO. D.O. 1-1-80 TO 12-31-80	4.50
02-11	1080040047	THE EVENING SUN	01/02/80	FOR DELIVERY OF NEWSPAPER TO THE CARROLL COUNTY DISTRICT OFFICE 1-1-80 TO 12-31-80	48.00
02-11	1080040042	COMMUNITY REPORTER	01/02/80	FOR DELIVERY OF NEWSPAPER TO THE CARROLL COUNTY DISTRICT OFFICE 1-1-80 TO 12-31-80	8.00
03-03	1080063186	CARROLL COUNTY TIMES	02/01/80–01/31/81	FOR DELIVERY OF CARROLL COUNTY TIMES AT $13.50 ANNUALLY	13.50
03-03	1080063183	HERALD-MAIL COMPANY	01/26/80–07/26/80	FOR NEWSPAPER SUBSCRIPTION TO THE HAGERSTOWN MORNING HERALD 6 MONTHS AT $19.50	19.50
03-03	1080063180	SIR SPEEDY	01/01/80–01/31/80	FOR COPIES MADE BY THE COLUMBIA DISTRICT OFFICE	2.98
03-03	1080063178	THE DAGMAR	01/01/80–01/31/80	FOR XEROX COPIES MADE BY THE HAGERSTOWN DISTRICT OFFICE	7.40
03-03	1080063148	SHIRL'S JANITORIAL SERVICE	01/01/80–01/31/80	FOR JANITORIAL SERVICES PERFORMED AT FREDERICK DISTRICT OFFICE	32.00
03-03	1080063140	MARY ULINO	01/08/80	REIMBURSEMENT FOR OFFICIAL TRAVEL: INTRA DISTRICT: 33 MILES	6.60
03-03	1080063139	ROBERT H ATKINSON	01/07/80–01/31/80	INTRA DISTRICT: 234 MILES AT .20	46.80
03-03	1080063127	KAREN E WAKEFIELD	01/26/80–02/15/80	REIMB FOR OFFICIAL TRAVEL 380 INTRA DISTRICT MILES BY PVT AUTO AT .20/MI	76.00
03-03	1080063153	COLUMBIA NEWS DISTRIBUTORS	01/02/80	FOR DELIVERY OF BALTIMORE SUN TO COLUMBIA DISTRICT 12-20-79 02-17-80	7.20
03-03	1080063150	FREDERICK NEWS AGENCY INC	01/02/80	FOR NEWSPAPER SUBSCRIPTION 1-1-80 12-31-80	30.60
03-10	1080070078	CARROLL COUNTY TIMES	02/29/80–08/29/80	FOR NWSPR RENEWAL CARROLL CO. TIMES TO BE DELIVERED TO CARROLL CO. OFC 6 MO. AT $7.50	7.50
03-10	1080070077	HORN ELECTRIC SERVICE, INC.	02/13/80	FOR REPAIR OF LAMP AND LIGHTBULB REPLACEMENTS FOR LAMPS IN THE FREDERICK DIST OFC	29.83
03-14	1080074161	THE DAGMAR	02/01/80–02/29/80	FOR XEROX COPIES MADE FOR USE BY HAGERSTOWN DISTRICT OFFICE	6.40
03-18	1080078175	CARROLL COUNTY TIMES	03/01/80–02/28/81	NEWSPAPER SUB TO THE CARROLL COUNTY TIMES FOR DLVY TO THE DC OFC @ $21.50 ANNUALLY	21.50
03-18	1080078174	SHIRLEY C ALONSO	01/01/80–02/29/80	REIMBURSEMENT FOR OFFICIAL TRAVEL INTRA DISTRICT 1,292 MILES AT .20	258.40
03-18	1080078170	COLUMBIA PUBLISHING CORPORATION	02/26/80–02/25/81	NEWSPAPER SUB.TO THE HOWARD COUNTY TIMES F/DLVY TO THE COLUMBIA D/O @ $18.50 ANNUALY	8.50
03-18	1080078166	THE HOWARD COUNTY NEWS	03/01/80–02/28/81	FOR NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DC OFFICE @ $6.50 ANNUALLY	6.50
03-18	1080078164	SHIRL'S JANITORIAL SERVICE	02/01/80–02/29/80	FOR JANITORIAL SERVICES PERFORMED AT THE FREDERICK DISTRICT OFFICE	40.00
03-20	1080079420	BEVERLY B BYRON	01/03/80–03/07/80	INTRA DISTRICT TRAVEL: 1,253 MILES AT 20 CENTS PER MILE	250.60
03-20	1080079353	HOUSE RECORDING STUDIO	02/01/80–02/29/80	FOR RECORDING CHARGES	30.00
03-20	1080079348	KAREN FREESTONE	03/05/80–03/07/80	REIMBURSEMENT FOR MOTEL ROOM OCCUPIED DURING AIR FORCE ACADEMY ORIENTATION TRIP	44.31
03-20	1080079346	BRENTON E. AYER	02/16/80	REIMBURSEMENT FOR INTRA DISTRICT TRAVEL: 108 MILES AT $.20 PER MILE $21.60	21.60
01-09	1180009040	C & P OF MARYLAND	11/07/79–12/06/79	FOR TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE	55.32
01-22	1180022034	ACME TELEPHONE ANSWERING SERVICE INC	01/01/80–01/31/80	FOR TELEPHONE ANSWERING SERVICE FOR FREDERICK DISTRICT OFFICE	20.00
01-22	1180022032	C & P OF MARYLAND	12/23/79–01/22/80	TELEPHONE SERVICE TO ALLEGANY COUNTY DISTRICT OFFICE	114.06
01-22	1180022024	TELEPHONE INTERCONNECT ENTERPRISES INC	01/01/80–01/31/80	FOR MONTHLY RENTAL OF KEY TELEPHONE SET IN ELDERSBURG DISTRICT OFFICE	15.00
01-22	1180022023	C & P OF MARYLAND	12/16/79–01/15/80	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE	142.24
01-22	1180022022	C & P OF MARYLAND	12/26/79–01/25/80	TELEPHONE SERVICE FOR ELDERSBURG DISTRICT OFFICE	14.78

01-22	1180022031	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE FOR COLUMBIA DISTRICT OFFICE	38.82
01-22	1180022029	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE FOR ELDERSBURG DISTRICT OFFICE	38.42
01-22	1180022028	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE FOR HAGERSTOWN DISTRICT OFFICE	43.00
01-22	1180022026	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE FOR FREDERICK DISTRICT OFFICE	43.00
02-09	1180039064	C & P OF MARYLAND	01/16/80–02/15/80	FOR TELEPHONE SERVICE TO THE FREDERICK DISTRICT OFFICE	127.37
02-11	1180040013	C & P OF MARYLAND	12/29/79–01/28/80	FOR TELEPHONE SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	68.34
02-11	1180040011	C & P OF MARYLAND	12/07/79–01/06/80	FOR TELEPHONE SERVICE TO THE COLUMBIA DISTRICT OFFICE	50.30
03-03	1180063049	C & P OF MARYLAND	02/16/80–03/15/80	MONTHLY TELEPHONE SERVICE TO THE FREDERICK DISTRICT OFFICE	135.44
03-03	1180063048	C & P OF MARYLAND	01/29/80–02/28/80	FOR TELEPHONE SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	69.39
03-03	1180063047	C & P OF MARYLAND	01/26/80–02/25/80	FOR TELEPHONE SERVICE TO THE CARROLL COUNTY DISTRICT OFFICE	93.30
03-03	1180063045	C & P OF MARYLAND	01/23/80–02/22/80	FOR TELEPHONE SERVICE TO THE ALLEGANY COUNTY DISTRICT OFFICE	44.26
03-03	1180063044	ACME TELEPHONE ANSWERING SERVICE INC	02/01/80–02/29/80	FOR TELEPHONE ANSWERING SERVICE FOR FREDERICK DISTRICT OFFICE	20.00
03-03	1180063043	GSA, OAD, FINANCE DIVISION	01/22/80	FOR FTS SERVICE TO THE FREDERICK DISTRICT OFFICE	41.70
03-03	1180063042	GSA, OAD, FINANCE DIVISION	01/22/80	FOR FTS SERVICE TO THE COLUMBIA DISTRICT OFFICE	38.58
03-03	1180063041	GSA, OAD, FINANCE DIVISION	01/22/80	FOR FTS SERVICE TO THE CARROLL COUNTY DISTRICT OFFICE	38.26
03-03	1180063040	GSA, OAD, FINANCE DIVISION	01/22/80	FOR FTS SERVICE TO HAGERSTOWN DISTRICT OFFICE	41.70
03-10	1180070026	C & P OF MARYLAND	01/07/80–02/06/80	FOR TELEPHONE SERVICE TO HOWARD COUNTY DISTRICT OFFICE	61.98
03-10	1180070025	TELEPHONE INTERCONNECT ENTERPRISES INC	02/01/80–02/29/80	FOR RENTAL OF KEY TELEPHONE SET	15.00
03-14	1180074076	GSA, OAD, FINANCE DIVISION	02/22/80	FOR FTS SERVICE TO THE COLUMBIA DISTRICT OFFICE	38.10
03-14	1180074075	GSA, OAD, FINANCE DIVISION	02/22/80	FOR FTS SERVICE TO THE CARROLL COUNTY DISTRICT OFFICE	40.41
03-14	1180074074	GSA, OAD, FINANCE DIVISION	02/22/80	FOR FTS SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	41.70
03-14	1180074073	GSA, OAD, FINANCE DIVISION	02/22/80	FOR FTS SERVICE TO THE FREDERICK DISTRICT OFFICE	41.70
03-14	1180074072	C & P OF MARYLAND	02/26/80–03/25/80	FOR MONTHLY TELEPHONE SERVICE ON CARROLL COUNTY DISTRICT OFFICE	30.71
03-14	1180074071	C & P OF MARYLAND	02/23/80–03/22/80	FOR MONTHLY TELEPHONE SERVICE ON ALLEGANY COUNTY DISTRICT OFFICE	135.74
03-20	1180079058	C & P OF MARYLAND	02/29/80–03/28/80	FOR MONTHLY TELEPHONE CHARGES AT THE HAGERSTOWN DISTRICT OFFICE 797-6043	75.55
03-03	2180063006	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	FOR TELEGRAM SERVICE	23.12
03-14	2180074019	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	FOR TELEGRAM MESSAGES SENT	49.02
01-09	2280009005	C & P TELEPHONE	10/01/79–10/31/79	FOR LONG DISTANCE TELEPHONE SERVICE	47.11
01-22	2280022004	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	48.43
01-23	2280023076	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	251.32
01-30	2280029089	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	213.76
02-11	2280040009	C & P TELEPHONE	12/01/79–12/31/79	FOR LONG DISTANCE TELEPHONE SERVICE	35.13
03-10	2280070018	C & P TELEPHONE	01/01/80–01/31/80	FOR LONG DISTANCE TELEPHONE SERVICE NONOFFICIAL CALLS $17.03	62.23
03-11	2280071100	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	213.92
02-09	1280039078	BEVERLY B BYRON	12/21/79	ONE-WAY TRIP FROM WASHINGTON, DC TO FINKSBURG, MD BY PRIVATE AUTO 59 MILES	11.80
02-09	1280039077	BEVERLY B BYRON	12/21/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60
02-09	1280039076	BEVERLY B BYRON	12/20/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	19.40
02-09	1280039075	BEVERLY B BYRON	12/19/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	19.40
02-09	1280039074	BEVERLY B BYRON	12/18/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
02-09	1280039073	BEVERLY B BYRON	12/17/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
02-09	1280039072	BEVERLY B BYRON	12/14/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
02-09	1280039071	BEVERLY B BYRON	12/13/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
02-09	1280039069	BEVERLY B BYRON	12/12/79	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PVT AUTO 48 MILES	9.60
02-09	1280039068	BEVERLY B BYRON	12/11/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON DC BY PRIVATE AUTO 48 MILES	9.60
02-09	1280039067	BEVERLY B BYRON	12/10/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
02-09	1280039065	BEVERLY B BYRON	12/07/79	ONE-WAY TRIP FROM FREDERICK MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60
02-09	1280039064	BEVERLY B BYRON	12/06/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	19.40
02-09	1280039062	BEVERLY B BYRON	12/05/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
02-09	1280039061	BEVERLY B BYRON	12/04/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	19.40
02-09	1280039059	BEVERLY B BYRON	12/03/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	19.40
02-09	1280039058	BEVERLY B BYRON	11/30/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
02-09	1280039057	BEVERLY B BYRON	11/29/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
02-09	1280039056	BEVERLY B BYRON	11/28/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
02-09	1280039055	BEVERLY B BYRON	11/27/79	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PVT AUTO 48 MILES	9.60
02-09	1280039053	BEVERLY B BYRON	11/16/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 48 MILES	9.60
02-09	1280039052	BEVERLY B BYRON	11/15/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
02-09	1280039050	BEVERLY B BYRON	11/14/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BEVERLY B BYRON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	1280039049	BEVERLY B BYRON	11/13/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
03-20	1280079112	BEVERLY B BYRON	03/07/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079110	BEVERLY B BYRON	03/06/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079108	BEVERLY B BYRON	03/05/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079107	BEVERLY B BYRON	03/04/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079106	BEVERLY B BYRON	03/03/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079105	BEVERLY B BYRON	02/29/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079104	BEVERLY B BYRON	02/28/80	ONE-WAY TRIP FROM WASHINGTON, DC TO ELLICOTT CITY, MD BY PRIVATE AUTO 45 MILES	9.00
03-20	1280079103	BEVERLY B BYRON	02/28/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60
03-20	1280079102	BEVERLY B BYRON	02/27/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079101	BEVERLY B BYRON	02/26/80	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	9.60
03-20	1280079100	BEVERLY B BYRON	02/22/80	ONE-WAY TRIP FROM WASHINGTON, DC TO WILLIAMSPORT, MD BY PRIVATE AUTO 80 MILES	16.00
03-20	1280079098	BEVERLY B BYRON	02/22/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60
03-20	1280079097	BEVERLY B BYRON	02/21/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079096	BEVERLY B BYRON	02/20/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079095	BEVERLY B BYRON	02/19/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079094	BEVERLY B BYRON	02/13/80	ONE-WAY TRIP FROM WASHINGTON, DC TO ANNAPOLIS, MD BY PRIVATE AUTO 27 MILES	5.40
03-20	1280079093	BEVERLY B BYRON	02/13/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60
03-20	1280079092	BEVERLY B BYRON	02/12/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079091	BEVERLY B BYRON	01/11/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079090	BEVERLY B BYRON	01/08/80	ONE-WAY TRIP FROM WASHINGTON, DC TO MARRIOTTSVILLE, MD BY PRIVATE AUTO 42 MILES	8.40
03-20	1280079089	BEVERLY B BYRON	01/08/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60
03-20	1280079088	BEVERLY B BYRON	02/07/80	ONE-WAY TRIP FROM WASHINGTON, DC TO BALTIMORE, MD BY PRIVATE AUTO 37 MILES	7.40
03-20	1280079087	BEVERLY B BYRON	02/07/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60
03-20	1280079085	BEVERLY B BYRON	02/06/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079083	BEVERLY B BYRON	02/05/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079081	BEVERLY B BYRON	02/04/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079080	BEVERLY B BYRON	02/02/80	ONE-WAY TRIP FROM WASHINGTON, DC TO DAMASCUS, MD BY PRIVATE AUTO 35 MILES	7.00
03-20	1280079079	BEVERLY B BYRON	02/02/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60
03-20	1280079078	BEVERLY B BYRON	02/01/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079077	BEVERLY B BYRON	01/31/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079076	BEVERLY B BYRON	01/30/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079075	BEVERLY B BYRON	01/29/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079074	BEVERLY B BYRON	01/28/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079073	BEVERLY B BYRON	01/25/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079072	BEVERLY B BYRON	01/24/80	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	9.60
03-20	1280079071	BEVERLY B BYRON	01/23/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60
03-20	1280079070	BEVERLY B BYRON	01/22/80	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
03-20	1280079069	BEVERLY B BYRON	01/17/80	ONE-WAY TRIP FROM WASHINGTON, DC TO HAGERSTOWN, MD BY PRIVATE AUTO 74 MILES	14.80
03-20	1280079068	BEVERLY B BYRON	01/17/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60
03-20	1280079067	BEVERLY B BYRON	01/03/80	ONE-WAY TRIP FROM WASHINGTON, DC TO WESTMINSTER, MD BY PRIVATE AUTO 63 MILES	12.60
03-20	1280079066	BEVERLY B BYRON	01/03/80	ONE WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60
01-21	1380021007	SHIRLEY C ALONSO	12/04/79	REIMB FOR OFFICIAL TO WASH FM COLUMBIA 59 MILES AT .20 PER MILE	11.80
02-09	1380039011	BARBARA S. MARTZ	11/16/79	FREDERICK -WASH TO REPRESENT MEMBER AT MTG OF CUMBERLAND VALLEY LIB ASSO 97 MI	19.40
02-09	1380039010	BARBARA S. MARTZ	12/05/79	TO HAGERSTOWN, MD AND BACK TO DC TO REPRESENT MEMBER TO OPENING OF G & G INDUSTRIES 157/MI	31.40
03-03	1380063023	ROBERT H ATKINSON	01/31/80	WASHINGTON TO FREDERICK TO WASHINGTON 97 MI	19.40

03-03	1380063022	ROBERT H ATKINSON	01/21/80	WASHINGTON TO FREDERICK TO WASHINGTON 97 MI	19.40
03-03	1380063020	ROBERT H ATKINSON	01/08/80	WASHINGTON TO FREDERICK TO WASHINGTON 97 MI	19.40
03-03	1380063019	ROBERT H ATKINSON	01/07/80	WASHINGTON TO FREDERICK TO WASHINGTON 97 MI	19.40
03-03	1380063018	KAREN FREESTONE	02/29/80	REIMB FOR OFFICIAL TRAVEL TO & FROM DISTRICT (FREDERICK, MD) 97 MILES BY PVT AUTO	19.40
03-03	1380063017	BARBARA S. MARTZ	01/21/80	TO FREDERICK TO MEET MEMBER FOR INDUSTRY TOUR & TOWN MTG & BACK TO WASH FM FREDERICK 97 MI	19.40
03-03	1380063016	BARBARA S. MARTZ	01/16/80	TO EMMITSBURG & BACK TO WASH TO REP MEMBER AT EMMITSBURG DEMOCRATIC CLUB MTG 141 MI	28.20
03-18	1380078026	SHIRLEY C ALONSO	02/20/80	COLUMBIA, MD TO WASHINGTON, DC & RETURN 59 MILES PRIVATE AUTO	11.80
03-18	1380078025	SHIRLEY C ALONSO	02/19/80	COLUMBIA, MD TO WASHINGTON, DC & RETURN 59 MILES PRIVATE AUTO	11.80
03-18	1380078024	SHIRLEY C ALONSO	02/05/80	COLUMBIA, MD TO WASHINGTON, DC & RETURN 59 MILES PRIVATE AUTO	11.80
03-18	1380078023	SHIRLEY C ALONSO	01/29/80	COLUMBIA, MD TO WASHINGTON, DC & RETURN 59 MILES PRIVATE AUTO	11.80
01-22	1480022024	DIALCOM, INCORPORATED	01/01/80–01/31/80	FOR COMPUTER SERVICES	875.00
01-22	1480022025	ANDERSON JACOBSON, INC.	12/01/79–12/31/79	FOR COMPUTER COUPLER	20.00
02-11	1480040006	DIALCOM, INCORPORATED	12/01/79–12/31/79	FOR ADDITIONAL PRINTING CHARGES & DELIVERY CHARGES	22.40
02-11	1480040003	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	FOR RENTAL OF CRT	59.00
03-03	1480063041	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	FOR COMPUTER COUPLER AND CRT	59.00
03-03	1480063040	ANDERSON JACOBSON, INC.	01/01/80–01/31/80	FOR COMPUTER COUPLER	20.00
03-03	1480063039	DIALCOM, INCORPORATED	02/01/80–02/29/80	FOR COMPUTER SERVICES	875.00
03-14	1480074053	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	FOR COMPUTER COUPLER AND V-203 SCREEN	59.00
03-14	1480074052	DIALCOM, INCORPORATED	03/01/80–03/31/80	FOR COMPUTER SERVICES	875.00
03-11	1580071009	POSTMASTER	02/19/80	500 FIFTEEN-CENT STAMPS	75.00
01-02	2080092135	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(12.70)
01-02	2080061126	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(24.18)
01-02	2080054002	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		15.43
01-31	2080054309	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(15.43)
01-31	2080032049	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		641.63
02-29	2080061410	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		355.80
03-31	2080092137	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		549.35
				TOTAL	**24,005.82**

ADJUSTMENTS/REFUNDS

05-16	1080077215	STROMBERG PUBLICATIONS INC	05/16/79	REFUND DUE TO OVERPAYMENT FOR NEWSPAPER SUBSCRIPTION 4-16-79 TO 4-15-80	(5.63)
				TOTAL	**(5.63)**

OFFICE OF HON. CARROLL A CAMPBELL JR

OFFICIAL EXPENSES

01-31	0280032016	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		205.00
02-29	0280060064	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		205.00
03-31	0280092099	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		205.00
02-21	0680052012	GRAPHIC PRINTING & MAILING	01/31/80	PRINTING OF NEWS RELEASES	26.00
03-20	0680080014	GRAPHIC PRINTING & MAILING	03/03/80	NEWS RELEASES (PRINTING)	26.00
03-21	0680081009	GRAPHIC PRINTING & MAILING	02/15/80	PRINTING OF NEWS RELEASES	26.00
03-21	0680081008	GRAPHIC PRINTING & MAILING	02/06/80	PRINTING OF NEWS RELEASES	26.00
03-21	0680081007	GRAPHIC PRINTING & MAILING	02/13/80	NEWS RELEASES - PRINTING	26.00
02-25	0980054072	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SPARTANBURG, SOUTH CAROLINA	1,811.00
02-25	0980054071	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT GREENVILLE, SOUTH CAROLINA	1,889.00
02-28	0980061010	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT SPARTANBURG, SOUTH CAROLINA	243.00
01-14	1080014109	FRANCES KNIGHT SUBSCRIBER SERVICES	01/14/80	SUB TO U.S. NEWS WASHINGTON LETTER FOR SPARTANBURG D/O FROM 1-31-80 TO 1-31-81	32.00
01-14	1080014104	FINANCIER	01/01/80–12/31/80	ANNUAL SUBSCRITION TO FINANCIER FOR DC OFFICE	60.00
01-14	1080014094	THE SPARTANBURG HERALD JOURNAL	01/10/80–01/10/81	ONE YEAR SUBSCRIPTION FOR SPARTANBURG DISTRICT OFFICE	67.80
01-14	1080014093	THE SPARTANBURG HERALD JOURNAL	01/10/80–01/10/81	ONE YEAR SUBSCRIPTION FOR SPARTANBURG DISTRICT OFFICE	42.00
01-14	1080014112	NATIONAL JOURNAL REPORTS	01/02/80	ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE FROM 12-29-79 TO 12-29-80	375.00
01-14	1080014107	FRANCES KNIGHT SUBSCRIBER SERVICES	01/02/80	SUB TO U.S. NEWS WASHINGTON LETTER FOR SPARTANBURG D/O FROM 8-17-79 TO 1-31-80	8.67
01-14	1080014103	CONGRESSIONAL QUARTERLY INC	01/02/80	ANNUAL RENEWAL OF CONGRESSIONAL QUARTERLY FOR DC OFFICE 1-1-80 TO 12-31-80	276.00
01-14	1080014101	THE WALL STREET JOURNAL	01/14/79	ANNUAL SUBSCRIPTION TO WALL STREET JOURNAL FOR DC OFFICE 1-22-80 TO 1-22-81	55.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CARROLL A CAMPBELL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-14	1080014098	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION AND DELIVERY OF NEW YORK TIMES TO DC OFFICE FROM 1-1-80 TO 3-31-80	38.66
01-14	1080014097	U.S. POSTAL SERVICE	01/02/80	POST OFFICE BOX RENT FOR SPARTANBURG DISTRICT OFFICE 1-1-80 TO 12-31-80	40.00
01-14	1080014096	CALHOUN'S OF SPARTANBURG, INC	01/02/80	OFFICE SUPPLIES FOR SPARTANBURG DISTRICT OFFICE	7.06
01-14	1080014095	HOUSE OF REPRESENTATIVES RESTAURANT	11/07/79	LUNCH WITH CONSTITUENTS IN HOUSE DINING ROOM	12.00
01-18	1080018239	U.S. POSTAL SERVICE	11/30/79–11/30/80	POST OFFICE BOX RENTAL FOR GREENVILLE DISTRICT OFFICE	22.00
01-18	1080018236	CONGRESSIONAL INSIGHT	01/02/80	ANNUAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASH OFFICE 1-1-80 TO 12-31-80	96.00
01-23	1080023096	REGAL LEASING, INC	01/08/80	AUTOMOBILE LEASE FOR DISTRICT FOR MONTH OF JANUARY, 1980	285.00
01-23	1080023093	HOUSE RECORDING STUDIO	12/06/79–12/20/79	AUDIO AND VIDEO SERVICE FOR MONTH OF DECEMBER, 1979	33.00
01-23	1080023092	DAILY NEWS RECORD	01/02/80	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE 1-1-80 12-31-80	45.00
01-23	1080023089	SOUTH CAROLINA WILDLIFE	01/02/80	RENEWAL OF SUBSCRIPTION FOR D.C. OFFICE FOR 1 YEAR 1-1-80 12-31-80	7.95
01-25	1080025099	EVANS NOVAK POLITICAL REPORT	01/01/80–12/31/80	ANNUAL SUBSCRIPTION FOR D.C. OFFICE	100.00
01-31	1080031046	CARROLL A. CAMPBELL, JR.	01/17/80	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL IN THE DISTRICT	16.00
01-31	1080031044	CARROLL A. CAMPBELL, JR.	01/10/80	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL IN THE DISTRICT	18.00
01-31	1080031043	CARROLL A. CAMPBELL, JR.	01/07/80	OFFICIAL TRAVEL IN DISTRICT 105 MILES AT .20	21.00
01-31	1080031041	CARROLL A. CAMPBELL, JR.	01/04/80	OFFICIAL TRAVEL IN DISTRICT 46 MILES AT .20	9.20
01-31	1080031040	CARROLL A. CAMPBELL, JR.	01/03/80	OFFICIAL TRAVEL IN DISTRICT 46 MILES AT .20	9.20
01-31	1080031029	CARROLL A. CAMPBELL, JR.	01/22/80	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL IN DISTRICT	14.30
01-31	1080031038	CARROLL A. CAMPBELL, JR.	01/02/80	OFFICIAL TRAVEL IN DISTRICT 46 MILES AT .20	9.20
01-31	1080031037	CARROLL A. CAMPBELL, JR.	12/28/79	OFFICIAL TRAVEL IN DISTRICT 105 MILES AT .20	21.00
01-31	1080031036	CARROLL A. CAMPBELL, JR.	12/27/79	OFFICIAL TRAVEL IN DISTRICT 46 MILES AT .20	9.20
01-31	1080031034	CARROLL A. CAMPBELL, JR.	12/26/79	OFFICIAL TRAVEL IN DISTRICT 46 MILES AT .20	9.20
01-31	1080031033	CARROLL A. CAMPBELL, JR.	12/24/79	OFFICIAL TRAVEL IN DISTRICT 46 MILES AT .20	9.20
01-31	1080031031	CARROLL A. CAMPBELL, JR.	11/27/79–11/28/79	REIMB FOR OFFICIAL BUSINESS LUNCHES & DINNER WITH CONSTI DURING MONTH OF NOV., 1979	60.80
01-31	1080031028	WASHINGTON MONTHLY	01/02/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 1-1-79 TO 12-31-80	20.00
02-14	1080045060	THE GREENVILLE NEWS PIEDMONT CO.	02/14/80	ANNUAL SUBSCRIPTION TO THE GREENVILLE NEWS FOR SPARTANBURG DISTRICT OFFICE	150.80
02-14	1080045052	THE GREENVILLE NEWS PIEDMONT CO.	02/14/80	ANNUAL SUBS. TO THE GREENVILLE PIEDMONT FOR SPARTANBURG DISTRICT OFFICE 2-22-80 TO 2-22-81	80.60
02-14	1080045048	WILKINS NORWOOD & CO.	01/07/80–01/07/81	AUTOMOBILE INSURANCE	512.50
02-14	1080045045	THE GREER CITIZEN	02/14/80	ANNUAL SUBSCRIPTION TO GREER CITIZEN FOR GREENVILLE DISTRICT OFFICE 2-15-80 TO 2-15-81	5.50
02-14	1080045044	EASTERN AIRLINES	02/07/80	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	36.75
02-14	1080045039	EVANS OFFICE SUPPLY, INC	02/01/80	1 CASE CANON PREMIX FOR COPYING MACHINE IN SPARTANBURG DISTRICT OFFICE	29.64
02-14	1080045037	EASTERN AIRLINES	01/24/80	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	36.75
02-14	1080045035	THE GREENVILLE NEWS PIEDMONT CO.	02/14/80–02/14/81	ANNUAL SUBSCRIPTION TO THE GREENVILLE NEWS FOR GREENVILLE DISTRICT OFFICE	65.00
02-14	1080045033	THE GREENVILLE NEWS PIEDMONT CO.	02/13/80–02/13/81	ANNUAL SUBSCRIPTION TO GREENVILLE PIEDMONT FOR GREENVILLE DISTRICT OFFICE	31.20
02-14	1080045023	THE GREENVILLE NEWS PIEDMONT CO.	02/12/80–02/12/81	ANNUAL SUBSCRIPTION TO GREENVILLE PIEDMONT FOR GREENVILLE DISTRICT OFFICE	31.20
02-14	1080045057	HOUSE OF REPRESENTATIVES RESTAURANT	12/04/79–12/20/79	LUNCH WITH CONSTITUENTS IN HOUSE DINING ROOM DURING MONTH OF DECEMBER, 1979	33.05
02-14	1080045055	INMAN TIMES	01/02/80	ANNUAL SUBSCRIPTION TO INMAN TIMES FOR SPARTANBURG DISTRICT OFFICE 1-1-80 TO 12-31-80	4.00
02-21	1080052181	SALLIE BINNICKER	02/01/80	REIMBURSEMENT FOR POSTAGE	2.58
02-21	1080052174	CONG. TEXTILE CAUCUS	01/01/80–12/31/80	DUES	100.00
02-21	1080052170	REGAL LEASING, INC	02/01/80–02/29/80	AUTOMOBILE LEASE FOR DISTRICT FOR MONTH OF FEBRUARY, 1980	285.00
02-21	1080052166	HOUSE RECORDING STUDIO	01/09/80–01/31/80	AUDIO & VIDEO FOR MONTH OF JANUARY, 1980	30.75
02-21	1080052159	CARROLL A. CAMPBELL, JR.	02/06/80	GAS FOR TRAVEL IN S.C. DISTRICT	10.00
02-21	1080052157	NORTHEAST-MIDWEST INSTITUTE	02/11/80	2 PUBLICATIONS FOR D.C. OFFICE	3.80
02-21	1080052153	EASTERN AIRLINES	02/13/80	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	36.75
02-21	1080052152	EASTERN AIRLINES	01/31/80	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	36.75
02-21	1080052147	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	DUES FOR 1980	100.00
02-21	1080052178	THE GREENVILLE NEWS PIEDMONT CO.	01/02/80	ANNUAL SUBSCRIPTION TO GREENVILLE NEWS FOR GREENVILLE DIST OFC 12-26-79/12-26-80	65.00

03-20	1080080307	EASTERN AIRLINES	03/13/80	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	36.75
03-20	1080080305	CARROLL A. CAMPBELL, JR.	02/13/80	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL IN DISTRICT	19.00
03-20	1080080304	CARROLL A. CAMPBELL, JR.	02/16/80	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL IN DISTRICT	10.04
03-20	1080080303	CARROLL A. CAMPBELL, JR.	02/11/80	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL IN DISTRICT	17.90
03-20	1080080302	CARROLL A. CAMPBELL, JR.	02/19/80	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL IN DISTRICT	10.00
03-20	1080080301	CARROLL A. CAMPBELL, JR.	02/19/80	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL IN DISTRICT	14.80
03-20	1080080300	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-20	1080080299	EASTERN AIRLINES	02/27/80	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	36.75
03-20	1080080297	EASTERN AIRLINES	03/05/80	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPANTANBURG	36.75
03-20	1080080295	REGAL LEASING, INC	03/01/80-03/31/80	AUTOMOBILE LEASE FOR DISTRICT FOR MONTH OF MARCH, 1980	285.00
03-21	1080081284	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/80	LUNCH WITH CONSTITUENT	14.00
03-21	1080081187	EASTERN AIRLINES	02/22/80	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	36.75
03-21	1080081184	THE STATE	02/19/80-05/21/80	SUBSCRIPTION TO STATE NEWSPAPER FOR SPARTANBURG OFFICE	29.09
03-21	1080081179	HOUSE RECORDING STUDIO	02/13/80-02/27/80	AUDIO & VIDEO FOR MONTH OF FEBRUARY, 1980	68.50
03-21	1080081089	SPARTANBURG TRIBUNE	02/28/80-02/28/81	SUBSCRIPTION (ANNUAL) FOR DISTRICT OFFICE	3.00
01-14	1180014019	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR DISTRICT OFFICE	92.76
01-25	1180025008	SOUTHERN BELL	12/04/79-01/04/80	TELEPHONE SERVICE AND CALLS FOR MONTH OF DECEMBER, 1979	364.91
02-14	1180045011	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR DISTRICT OFFICE	92.80
02-21	1180052039	SOUTHERN BELL	02/04/80	TELEPHONE CALLS & SERVICE FOR MONTH OF JANUARY, 1980	367.22
02-21	1180052034	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR DISTRICT OFFICE	92.80
03-21	1180081048	SOUTHERN BELL	02/04/80-03/04/80	TELEPHONE CALLS & SERVICE FOR MONTH OF FEBRUARY, 1980	320.98
01-23	2180023005	WESTERN UNION TELEGRAPH COMPANY	12/19/79	TELEGRAM MESSAGES FOR MONTH OF DECEMBER, 1979	10.43
02-21	2180052011	WESTERN UNION ELECTRONIC MAIL	01/31/80	MESSAGES FOR MONTH OF JANUARY, 1980	4.08
02-21	2180052010	WESTERN UNION TELEGRAPH COMPANY	01/04/80-01/31/80	TELEGRAPH MESSAGES & SERVICES FOR MONTH OF JANUARY, 1980	78.16
03-20	2180080010	WESTERN UNION TELEGRAPH COMPANY	02/11/80-02/25/80	TELEGRAPH MESSAGES FOR MONTH OF FEBRUARY, 1980	33.46
03-21	2180081009	WESTERN UNION ELECTRONIC MAIL	02/04/80-02/26/80	TELEGRAPH MESSAGES FOR MONTH OF FEBRUARY, 1980	9.24
01-14	2280014003	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE TELEPHONE SERVICE	252.98
01-23	2280023233	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	188.22
01-30	2280030141	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	188.33
01-31	2280031005	C & P TELEPHONE	12/01/79-12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF DECEMBER, 1979	181.89
03-11	2280071172	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	188.51
03-20	2280080010	C & P TELEPHONE	01/01/80-01/31/80	TELEPHONE CALLS FOR MONTH OF JANUARY, 1980	329.69
01-23	1280023031	CARROLL A. CAMPBELL, JR.	12/21/79	MILEAGE FROM FOUNTAIN INN TO GREENVILLE/SPARTANBURG AIRPORT TO FOUNTAIN INN 46 MI AT .20	9.20
01-23	1280023030	CARROLL A. CAMPBELL, JR.	12/21/79	MILEAGE FROM CAPITOL HILL, TO D.C. NATIONAL AIRPORT 5 MILES AT .20	1.00
01-25	1280025002	EASTERN AIRLINES	12/21/79	AIRLINE TICKET FROM WASHINGTON NAT'L/GREENVILLE/SPARTANBURG FOR CONGRESSMAN CAMPBELL	80.00
01-31	1280031004	CARROLL A. CAMPBELL, JR.	01/21/80	REIMBURSEMENT FOR MILEAGE FROM FOUNTAIN INN, S.C. TO WASH., DC 535 MILES AT .20	107.00
03-21	1280081058	CARROLL A. CAMPBELL, JR.	03/10/80	MILEAGE FROM DC NATIONAL AIRPORT TO CAPITOL HILL 5 MILES AT 20¢	1.00
03-21	1280081057	SUSAN TOWSON	03/10/80	REIMBURSEMENT FOR CONGRESSMAN AIRLINE TICKET - DC TO GREENVILLE/SPARTANBURG	85.00
03-21	1280081056	CARROLL A. CAMPBELL, JR.	03/04/80	MILEAGE FROM DC NATIONAL AIRPORT TO CAPITOL HILL 5 MILES AT 20¢	1.00
03-21	1280081055	LOUISE MAGEE TRAVEL AGENCY	03/04/80	CONGRESSMAN'S OFFICIAL TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	83.00
03-21	1280081054	CARROLL A. CAMPBELL, JR.	02/22/80-02/25/80	MILEAGE FROM CAPITOL HILL TO DC NATIONAL AIRPORT & RETURN CAPITOL HILL 10 MILES AT 20¢	2.00
03-21	1280081053	EASTERN AIRLINES	02/22/80-02/25/80	CONG. OFFICIAL TRAVEL FROM DC TO GREENVILLE/SPARTANBURG & RETURN TO DC	166.00
03-21	1280081052	CARROLL A. CAMPBELL, JR.	02/13/80	MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT 5 MILES AT 20¢	1.00
03-21	1280081051	EASTERN AIRLINES	02/13/80	CONG. OFFICIAL TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	83.00
03-21	1280081050	CARROLL A. CAMPBELL, JR.	02/11/80	MILEAGE FROM NATIONAL AIRPORT TO CAPITOL HILL 5 MILES AT 20¢	1.00
03-21	1280081049	EASTERN AIRLINES	02/11/80	CONGRESSMAN'S OFFICIAL TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	83.00
01-14	1380014013	SAM DAWSON	12/02/79-12/03/79	REIMB FOR STAFF AIR TVL FROM GREENVILLE/SPARTANBURG TO DC & RTN GREENVILLE/SPARTANBURG	160.00
01-25	1380025002	SAM DAWSON	01/04/80	REIMB FOR STAFF AIRLINE TVL FM GREENVILLE/SPARTANBURG TO D.C. & RTN GREENVILLE/SPARTANBURG	96.50
01-25	1380025001	SAM DAWSON	01/02/80	REIMB FOR STAFF AIRLINE TVL FM GREENVILLE/SPARTANBURG TO D.C. & RTN GREENVILLE/SPARTANBURG	96.50
01-31	1380031006	SAM DAWSON	01/10/80-01/12/80	REIMB FOR STAFF AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO D.C. AND RETURN	166.00
01-31	1380031005	SAM DAWSON	01/14/80-01/15/80	REIMB FOR STAFF TRAVEL ON E/A FROM GREENVILLE/SPARTNABURG TO D.C. AND RETURN	166.00
01-31	1380031004	SALLIE BINNICKER	12/09/79-12/12/79	REIMB FOR STAFF AIRLINE TRAVEL -- D.C. TO GREENVILLE TO SPARTANBURG & RETURN D.C.	160.00
02-21	1380052017	KNOX WHITE	02/08/80	OFFICIAL STAFF TRAVEL FROM D.C. TO GREENVILLE/SPARTANBURG	83.00
03-21	1380081023	SUSAN TOWSON	03/04/80	REIMBURSMEENT FOR PARKING AT AIRPORT	7.50
03-21	1380081010	ROBIN DIETZ	02/21/80-02/24/80	REIMBURSEMENT FOR STAFF AIRLINE TRAVEL FM GREENVILLE/ SPARTANBURG TO WASHINGTON & RTN	166.00
01-14	1480014017	DATA TERMINALS AND COMMUNICATIONS	01/01/80-01/31/80	TERMINAL, COUPLER, CONTRACT FOR COMPUTER FOR DC OFFICE FOR MONTH OF JANUARY, 1980	170.00
01-14	1480014018	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	COMPUTER SERVICE, CONTRACT AND COUPLER FOR DC OFFICE	59.00

OFFICE OF HON. CARROLL A CAMPBELL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-14	1480014016	DIALCOM, INCORPORATED	12/20/79	COMPUTER SERVICES	70.00
01-14	1480014015	TERMINAL DATA CORPORATION	01/02/80	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR 1-1-80 TO 1-31-80	29.00
01-31	1480031004	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1980	584.05
02-14	1480045007	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	TERMINAL, COUPLER & CONTRACT FOR COMPUTER FOR MONTH OF FEBRUARY, 1980	170.00
02-21	1480052035	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR MONTH OF JANUARY, 1980	80.20
02-21	1480052034	TERMINAL DATA CORPORATION	02/01/80	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER FOR MONTH OF FEBRUARY 1980	29.00
02-21	1480052032	ALANTHUS DATA COMMUNICATIONS CORP.	01/28/80	COMPUTER SERVICES FOR MONTH OF JANUARY 1980	59.00
03-20	1480080043	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1980	59.00
03-20	1480080042	TERMINAL DATA CORPORATION	03/01/80–03/31/80	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER	29.00
03-20	1480080041	DATA TERMINALS AND COMMUNICATIONS	02/01/80–02/29/80	COMPUTER TERMINAL, COUPLER & CONTRACT FOR MONTH OF MARCH, 1980	170.00
03-20	1480080040	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1980	870.62
03-11	1580071010	POSTMASTER	02/20/80	1500 15¢ STAMPS	225.00
01-02	2080061128	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(6.29)
01-02	2080054080	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		2.27
01-02	2080033139	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(87.37)
01-31	2080054332	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(2.27)
01-31	2080032066	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		548.33
02-29	2080061269	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		510.79
03-31	2080092072	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		430.45
				TOTAL	**17,449.33**

OFFICE OF HON. WILLIAM CARNEY

OFFICIAL EXPENSES

01-31	0280032017	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		445.00
02-29	0280060065	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		445.00
03-31	0280092102	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		445.00
01-25	0680025010	PUROLATOR COURIER CORPORATION	12/08/79	NEWSLETTER EXPENSES	4.78
01-25	0680025009	ADVERTISING DESIGN ASSOCIATES, INC	12/20/79	NEWSLETTER EXPENSES	90.00
01-28	0680028008	THOMAS J LANKFORD	12/31/79	PEEL OFF LABELS - TYPESET - STOCK, REPORT - PAPER - TYPESET HEAD - YOUR COPY	2,863.30
02-14	0680045002	THOMAS J LANKFORD	11/20/79	ENERGY BOOKLET - 16 PAGES - YOUR COPY - STOCK	764.50
02-21	0680052001	THOMAS J LANKFORD	01/14/80–01/22/80	CARDS, LABELS, REPORT - PAPER - REORDER	311.00
03-10	0680070023	BESSETTE MESSENGER SERVICE	01/09/80	DELIVERY OF RADIO TAPES FOR AIRING TO CONSTITUENTS	15.00
03-10	0680070022	ISLAND COMMUNICATION ASSOC., INC.	02/05/80	PRINTING OF 'ENERGY SURVEY' MATERIAL FOR CONSTITUENTS	74.84
03-12	0680072010	THOMAS J LANKFORD	02/23/80	QUESTIONNAIRE CARD - TYPESET - STOCK	2,998.70
01-30	0980029070	A-DRIVE CORP.	01/01/80–01/30/80	RENT	385.00
01-30	0980029071	SALMAC HOLDING CO.	01/01/80–01/30/80	RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	864.75
02-28	0980058070	A-DRIVE CORP.	02/01/80	RENT	385.00
02-28	0980058071	SALMAC HOLDING CO.	02/01/80	RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	864.75
03-26	0980085070	A-DRIVE CORP.	03/01/80–03/30/80	RENT	385.00
03-26	0980085071	SALMAC HOLDING CO.	03/01/80–03/30/80	RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	864.75
01-07	1080007142	RICHARD SCHMIDT	10/03/79–12/13/79	TRAVEL EXPENSES INCURRED ON OFCL BUSS IN DISTRICT BY ADM ASST. 586 MI, PARKING, CAB FARE	135.70
01-07	1080007140	WILLIAM CARNEY	10/01/79–12/16/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT BY CONGRESSMAN 552 MI AT $.20	110.40
01-07	1080007137	RICHARD G. GRAY	11/26/79	PAYMENT FOR PHOTOGRAPHY ASSIGNMENTS IN DIST FOR MONTH OF NOVEMBER OFCL BUSS	189.00
01-31	1080031504	CAPITOL HILL GRAPHICS	01/08/80	PAYMENT FOR LETTERHEAD FOR REPORT TO CONSTITUENTS	125.85

01-31	1080031503	WILLIAM CARNEY	01/23/80	TRAVEL EXPENSES OF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 322 MILEAGE	64.40
01-31	1080031484	WILLIAM CARNEY	12/27/79	REIMBURSEMENT FOR DINNER FOR MEMBERS OF ACADEMY SELECTION BOARD	48.75
01-31	1080031481	FLAMING HEARTH RESTAURANT	12/27/79	PAYMENT FOR LUNCH FOR MEMBERS OF THE ACADEMY SELECTION BOARD	40.00
02-04	1080035142	HAROLD HAAR	01/15/80	REIMBURSEMENT FOR GASOLINE FOR MOBILE OFFICE VAN	50.00
02-04	1080035145	HOUSE RECORDING STUDIO	12/31/79	TAPES FOR AIRING TO CONSTITUENTS	55.25
03-10	1080070366	HOUSE RECORDING STUDIO	01/01/80–01/31/80	TAPES PREPARED FOR AIRING TO CONSTITUENTS IN DISTRICT	122.25
03-10	1080070365	CONGRESSIONAL QUARTERLY INC	02/14/80	1 SET OF BINDERS FOR CQ WEEKLY REPORTS	23.50
03-10	1080070364	WALK	01/25/80	PREPARATION OF TAPE FOR AIRING TO CONSTITUENTS	212.50
03-10	1080070363	RICHARD G. GRAY	02/02/80	PHOTOGRAPHIC COVERAGE AT ENERGY EXPO	76.00
03-10	1080070361	GEORGE FEY	02/11/80–02/13/80	REIMBURSEMENT FOR LODGING & PARKING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	126.76
03-10	1080070350	LONG ISLAND TRAVELER-WATCHMAN	03/10/80–03/10/81	NEWSPAPER SUBSCRIPTION	10.00
03-10	1080070343	REPUBLICAN STUDY COMMITTEE	01/03/80–01/03/81	ANNUAL DUES	100.00
03-10	1080070340	CONGRESSMAN TED WEISS TREASURER	01/03/80–01/03/81	NEW YORK STATE CONGRESSIONAL DELEGATION DUES (ANNUAL)	135.00
03-10	1080070336	RICHARD G. GRAY, PHOTOGRAPHER	01/07/80	FILM & PROCESSING FOR PHOTOGRAPHIC COVERAGE OF CONSTITUENT MEETINGS	90.00
03-10	1080070334	RICHARD G. GRAY, PHOTOGRAPHER	01/28/80	FILM & PROCESSING FOR PHOTOGRAPHIC COVERAGE OF COMM. HEARINGS IN FARMINGDALE, NY	210.00
03-10	1080070333	GEORGE FEY	01/28/80	REIMBURSEMENT TO STAFF MEMBER FOR ENVELOPES, ETC. FOR OFFICE USE	16.68
03-10	1080070355	LONG ISLAND BUSINESS PRODUCTS	12/15/79	SUPPLIES & SERVICE ON THE SHARPFAX COPIER IN THE DISTRICT OFFICE	125.00
03-20	1080080123	BESSETTE MESSENGER SERVICE	01/29/80	DELIVERY OF NEWS RELEASE TO LOCAL NEWSPAPERS	30.00
03-20	1080080108	NORTH SHORE RECORD	03/01/80–03/01/81	NEWSPAPER SUBSCRIPTION	12.00
03-20	1080080100	THE HAMPTON CHRONICLE-NEWS	03/20/80	NEWSPAPER SUBSCRIPTION 3-29-80/3-29-81	11.00
03-20	1080080097	EAST HAMPTON STAR	03/20/80	NEWSPAPER SUBSCRIPTION 3-22-80/3-22-81	11.00
03-20	1080080094	SOUTHAMPTON PRESS	03/20/80	NEWSPAPER SUBSCRIPTION 3-29-80/3-29-81	11.00
03-20	1080080091	SMITHTOWN NEWS	03/15/80–03/15/81	NEWSPAPER SUBSCRIPTION	9.00
03-20	1080080086	HOUSE RECORDING STUDIO	02/01/80–02/29/80	PREPARATION FOR TAPES FOR AIRING TO CONSTITUENTS	274.25
01-25	1180025057	NEW YORK TELEPHONE COMPANY	11/04/79–12/04/79	DISTRICT OFFICE TELEPHONE	497.32
03-12	1180072039	NEW YORK TELEPHONE COMPANY	12/04/79–01/04/80	DISTRICT OFFICE TELEPHONE BILL	472.97
01-23	2280023340	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	165.76
01-25	2280025012	C & P TELEPHONE	10/30/79–11/30/79	LONG DISTANCE TELEPHONE CALLS	143.46
01-30	2280030222	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	165.86
03-11	2280071332	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	307.82
03-12	2280072010	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE CALLS	144.35
03-20	2280080004	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE CALLS	141.02
01-25	1280025025	WILLIAM CARNEY	12/17/79	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO LONGWORTH BUILDING	6.25
01-25	1280025023	WILLIAM CARNEY	12/22/79	REIMBURSEMENT FOR ONE-WAY TRIP FROM WASHINGTON TO NY BY MEMBER 310 MILES AT 20¢/MI TOLLS	68.00
01-31	1280078071	WILLIAM CARNEY	11/17/79	REIMB FOR AIRLINE TICKET, WASHINGTON, DC TO ISLIP, NY	66.00
01-31	1280078070	WILLIAM CARNEY	11/13/79	REIMB FOR AIRLINE TICKET, ISLIP, NY TO WASHINGTON, DC	66.00
01-31	1280078069	WILLIAM CARNEY	11/09/79	REIMB FOR AIRLINE TICKET, WASHINGTON, DC TO ISLIP, NY	66.00
01-31	1280078068	WILLIAM CARNEY	11/07/79	REIMB FOR AIRLINE TICKET, WASHINGTON, DC TO ISLIP, NY	66.00
01-31	1280078067	WILLIAM CARNEY	11/02/79	REIMB FOR AIRLINE TICKET, ISLIP, NY TO WASHINGTON, DC	66.00
03-10	1280070114	WILLIAM CARNEY	12/14/79–12/17/79	REIMBURSEMENT FOR AIRLINE FLIGHTS (R/T) BY MEMBER DC - ISLIP, NY - DC	132.00
03-12	1280072056	WILLIAM CARNEY	02/13/80	REIMBURSEMENT FOR AIRLINE TICKETS FROM WASHINGTON, D.C. TO NEW YORK	51.00
03-12	1280072055	WILLIAM CARNEY	02/11/80	REIMBURSEMENT FOR AIRLINE TICKETS FROM NEW YORK TO WASHINGTON, D.C.	51.00
03-12	1280072053	WILLIAM CARNEY	01/28/80	REIMBURSEMENT FOR AIRLINE TICKET FROM NEW YORK TO WASHINGTON BY MEMBER	51.00
03-12	1280072052	WILLIAM CARNEY	01/20/80	REIMB FOR 1-WAY TRIP FM NY, NY TO WASHINGTON BY MEMBER 310 MI AT .20 – $62, $6 TOLLS	68.00
03-12	1280072051	WILLIAM CARNEY	03/03/80	REIMBURSEMENT FOR EASTERN AIRLINE TICKET FOR MEMBER ON OFFICIAL BUSINESS NY, NY - DC	51.00
03-20	1280079053	WILLIAM CARNEY	11/29/79	REIMB. FOR US AIR PLANE TCKT MADE BY MEMBER ON OFCL BUSS. WASHINGTON, DC - ISLIP, NY	66.00
03-31	1280091005	WILLIAM CARNEY	01/25/80	REIMBURSEMENT FOR AIRLINE TICKET FOR TRIP TO ISLIP, NY BY MEMBER	68.00
01-07	1380007008	RICHARD SCHMIDT	10/22/79–10/26/79	REIMBURSSEMENT FOR ROUND-TRIP AIRPFARE TO & FROM WASH, DC TO ISLIP, NY (OFCL BUSS)	128.00
03-10	1380070019	GEORGE FEY	02/11/80–02/13/80	REIMBURSEMENT FOR R/T AIRFARE FROM NY TO WASHINGTON FOR STAFF MEMBER ON OFFICIAL BUSINESS	102.00
01-25	1480025054	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	875.00
01-25	1480025055	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79–12/31/79	COMPUTER SERVICES	59.00
01-31	1480031066	DATA TERMINALS AND COMMUNICATIONS	01/31/80	COMPUTER EXPENSES 2-1-80 TO 2-28-80	163.00
02-04	1480035010	TERMINAL DATA CORPORATION	01/09/80	COMPUTER EXPENSES (RECYCLING OF RIBBONS)	66.00
02-04	1480035009	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79–12/31/79	COMPUTER EXPENSES	59.00
03-10	1480070034	ALANTHUS DATA COMMUNICATIONS CORP	01/01/80–01/31/80	COMPUTER EXPENSES	59.00
03-10	1480070033	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER EXPENSES	875.00
03-10	1480070032	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	COMPUTER EXPENSES	163.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM CARNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1480080015	DATA TERMINALS AND COMMUNICATIONS	03/20/80	COMPUTER EXPENSES 4/1/80 - 4/30/80	163.00
03-20	1480080013	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/29/80	COMPUTER SERVICE	59.00
03-20	1480080012	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER EXPENSES (DUAL ACCESS FOR JAN)	188.63
03-20	1480080011	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER EXPENSES	875.00
01-02	2080061130	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(294.90)
01-02	2080054005	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		138.63
01-02	2080033109	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	72.95
01-31	2080054312	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(138.63)
01-31	2080032050	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		521.31
02-29	2080061413	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		174.34
03-31	2080092139	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		640.64
				TOTAL	**22,561.44**

ADJUSTMENTS/REFUNDS

12-18	1080046371	HOUSE RECORDING STUDIO	10/31/79-11/30/79	REFUND DUE TO TWO PERSONAL CHARGES ON 10-9-79 & 11-14-79	(140.00)
				TOTAL	**(140.00)**

OFFICE OF HON. BOB CARR

OFFICIAL EXPENSES

01-31	0280032018	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		482.80
02-29	0280060066	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		466.00
03-31	0280092293	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		466.00
02-26	0680057011	GENERAL TYPOGRAPHERS, INC.	02/11/80	MASS MAILING EXPENSE - POSTAL PATRON NEWSLETTER	200.00
01-30	0980029072	JACKSON EDUCATION ASSOC	01/01/80-01/30/80	RENT 1132 FIRST STREET JACKSON MI 49203	400.00
02-25	0980054073	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT LANSING MI	1,987.00
02-28	0980058072	JACKSON EDUCATION ASSOC	02/01/80	RENT 1132 FIRST STREET JACKSON MI 49203	400.00
03-26	0980085072	JACKSON EDUCATION ASSOC	03/01/80-03/30/80	RENT 1132 FIRST STREET JACKSON MI 49203	400.00
01-21	1080021049	SANDY PUMPHREY	01/01/80-01/31/80	OFCL EXPENSE - REIMB TO SSP FOR CITIZEN PATRIOT SUB FOR THE JACKSON DIST OFC FOR JAN	5.60
01-21	1080021045	MICHIGAN PRESS READING SERVICE	12/01/79-12/31/79	OFFICIAL EXPENSE - CLIPPING SERVICE FOR THE MONTH OF DECEMBER, 1979	55.25
01-22	1080022006	HOUSE RECORDING STUDIO	12/27/79	OFFICIAL EXPENSE - RADIO TAPE	2.90
01-25	1080025106	HAL WHEELER	01/04/80-12/31/80	OFFICIAL EXP - SUBSCRIPTION FOR DETROIT FREE PRESS	88.60
01-28	1080028378	DEMOCRATIC STUDY GROUP	01/01/80-01/01/81	OFFICIAL EXPENSE - DSG MEMBERSHIP DUES	50.00
01-28	1080025108	CONGRESSIONAL QUARTERLY INC	01/18/80	OFFICIAL EXPENSE - ONE COPY OF ENERGY POLICY	8.45
01-28	1080028375	DSG DEMOCRATIC STUDY GROUP	01/02/80	OFC'L EXPENSE - SUBSCRIPTION TO THE DSG RESEARCH SERVICE 1-1-80 TO 1-1-80 TO 1-1-81	500.00
01-31	1080031048	CONGRESSIONAL QUARTERLY INC	01/23/80	OFFICIAL EXPENSE - ONE SET OF CONGRESSIONAL QUARTERLY BINDERS	23.50
02-11	1080040184	DAVID R RAMAGE	01/24/80	OFFICIAL EXPENSE - BUSINESS CARDS FOR DEPUTY DISTRICT ADMINISTRATIVE ASSISTANT	16.50
02-11	1080040182	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/04/80-12/31/80	OFFICIAL EXPENSE - ANNUAL MCPL DUES	75.00
02-11	1080040180	THE POLACK CORPORATION	01/28/80	OFFICIAL EXPENSE - SUPPLIES FOR SAVIN 755 COPIER	47.00
02-13	1080044006	BOB CARR	01/25/80-01/27/80	OFCL EXPS - R/T - PVT PLANE - WASH, D.C.- VIRGINIA BEACH, VA 454 MI AT .36/MI $4 LANDING FEE	167.44
02-26	1080057189	MICHIGAN PRESS READING SERVICE	01/04/80-01/31/80	OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE	60.25
02-28	1080059079	SANDY PUMPHREY	02/01/80	OFFICIAL EXP REIMB TO SSP FOR RESTROOM PAPER PRODUCTS FOR THE JACKSON DISTRICT OFFICE	2.45
02-28	1080059076	SANDY PUMPHREY	02/01/80	OFC'L EXPS REIMB TO SSP FOR CITIZEN PATROIT SUB FOR THE JACKSON D.O. FOR MO OF FEB.	5.60
03-05	1080065058	JACKSON CITIZEN PATRIOT	02/24/80-12/27/80	OFFICIAL EXP - SUBSCRIPTION FOR NEWSPAPER	61.60

03-12	1080072207	MICHIGAN PRESS READING SERVICE	02/01/80–02/29/80	OFFICIAL EXPENSE - MONTHLY CHARGE FOR NEWSPAPER CLIPPING SERVICE	66.50
03-17	1080077076	STATE NEWS	03/08/80–06/08/80	OFFICIAL EXPENSE - SUBSCRIPTION TO STATE NEWS	8.00
03-24	1080084009	THE TOWNE COURIER	03/17/80	OFFICIAL EXPENSE - SUBSCRIPTION RENEWAL	8.40
03-26	1080085388	BOB CARR	03/16/80	OFFICIAL EXPENSE - GAS EXPENSE WHILE ON OFFICIAL BUSINESS IN 6TH CONGRESSIONAL DISTRICT	10.00
03-27	1080087244	SANDY PUMPHREY	03/13/80	OFCL EXP - REIMB FOR SSP FOR REST ROOM PAPER PRODUCTS FOR JACKSON, DISTRICT OFFICE	4.33
03-27	1080087239	SANDY PUMPHREY	03/04/80	OFCL EXPENSE - REIMB TO SSP FOR PLEDGE AND PAPER TOWELS FOR THE JACKSON DISTRICT OFFICE	2.79
03-27	1080087235	SANDY PUMPHREY	02/28/80	OFCL EXPENSE REIMB TO SSP FOR GARBAGE BAGS AND LIGHT BULBS FOR THE JACKSON DISTRICT OFFICE	6.71
01-21	1180021009	MICHIGAN BELL TELEPHONE CO.	01/01/80–01/31/80	TELECOMMUNICATIONS EXPENSE - MONTHLY BILL FOR JACKSON DISTRICT OFFICE	80.14
01-21	1180021007	MICHIGAN BELL TELEPHONE CO.	01/01/80–01/31/80	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR THE LANSING DISTRICT OFFICE	56.62
01-22	1180022003	GSA, OAD, FINANCE DIVISION	12/18/79	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS BILL FOR JACKSON DISTRICT OFFICE	40.00
01-22	1180022001	GSA, OAD, FINANCE DIVISION	12/18/79	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS PHONE BILL FOR LANSING DISTRICT OFFICE	190.88
01-31	1180031008	GSA, OAD, FINANCE DIVISION	01/18/80	TELECOMMUNICATIONS EXPENSE - MONTHLT FTS PHONE BILL FOR LANSING DISTRICT OFFICE	184.76
02-28	1180059024	GSA, OAD, FINANCE DIVISION	01/18/80	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS BILL FOR JACKSON DISTRICT OFFICE	40.00
02-28	1180059023	MICHIGAN BELL TELEPHONE CO.	02/01/80–02/29/80	TELECOMMUNICATIONS EXPENSE - MONTHLY BILL FOR JACKSON DISTRICT OFFICE	18.59
02-28	1180059022	MICHIGAN BELL TELEPHONE CO.	02/01/80–02/29/80	TELECOMMUNICATIONS EXPENSE - MONTHLY TELEPHONE BILL FOR LANSING DISTRICT OFFICE	38.16
03-12	1180072042	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS PHONE BILL FOR LANSING DISTRICT OFFICE	194.47
03-27	1180087077	MICHIGAN BELL TELEPHONE CO.	03/01/80–03/31/80	TELECOMMUNICATIONS EXPENSE - MONTHLY BILL FOR JACKSON DISTRICT OFFICE	76.28
03-27	1180087076	GSA, OAD, FINANCE DIVISION	02/18/80	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS BILL FOR JACKSON DISTRICT OFFICE	40.00
03-27	1180087073	GSA, OAD, FINANCE DIVISION	03/18/80	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS BILL FOR JACKSON DISTRICT OFFICE	40.00
01-22	2180022001	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY TELEGRAPH BILL	57.38
03-12	2180072004	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELECOMMUNICATIONS - MONTHLY TELEGRAPH BILL	27.32
01-07	2280007021	C & P TELEPHONE	11/01/79–11/30/79	TELECOMMUNICATIONS - MONTHLY PHONE BILL FOR WASHINGTON OFFICE	594.56
01-23	2280023080	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	201.94
01-28	2280028035	C & P TELEPHONE	12/01/79–12/31/79	TELECOMMUNICATION EXPENSE - MONTHLY PHONE BILL FOR WASHINGTON OFFICE	442.10
01-30	2280029094	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	202.01
02-28	2280059013	C & P TELEPHONE	01/01/80–01/31/80	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR WASHINGTON OFFICE	501.12
03-11	2280071103	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	202.11
01-25	1280025003	BOB CARR	01/16/80–01/17/80	TVL EXP- R/T PVT PLANE- WASH, D.C./LANSING, MI 1212 MILES AT .36/MI $4 LANDING FEE	440.32
01-28	1280028052	BOB CARR	01/20/80–01/22/80	TRAVEL EXPENSE - R/T - PVT PLANE - WASH, DC - LANSING, MI - 1212 MILES AT 36¢ & LANDING FEE	440.32
02-13	1280044004	BOB CARR	02/02/80–02/04/80	TVL EXPS - R/T - PVT PLANE - WASH, D.C. - LANSING, MI - 1212 AT .36 PER MI $4 LANDING FEE	440.32
02-28	1280058008	BOB CARR	02/17/80–02/19/80	TVL EXP - R/T - PVT PLANE - WASH DC - LANSING, MI 1212 MI AT $.36 PER MI $4 LANDING FEE	440.32
02-29	1280060017	BOB CARR	02/23/80–02/25/80	TRAVEL EXPENSE - R/T - PVT PLANE - WASH, DC - LANSING, MI - 1212 MI AT 36¢ LANDING FEE	440.32
03-07	1280067026	BOB CARR	03/01/80–03/02/80	TVL EXP - R/T - PVT PLANE - WASH, D.C./LANSING, MI 1212 MI AT .36/MI $4 LANDING FEE	440.32
03-17	1280077025	BOB CARR	03/07/80–03/10/80	TVL EXP - R/T - PVT PLANE- WASH, D.C. - LANSING, MI - 1212 MI AT .36/MI $4 LANDING FEE	440.32
03-24	1280084003	BOB CARR	03/14/80–03/17/80	TVL EXPENSE - R/T - PVT PLANE - WASH, DC - LANSING, MI - 1212 MI AT 36¢/MI LANDING FEE	440.32
03-27	1280087066	BOB CARR	03/22/80–03/23/80	TRAVEL EXPENSE - ROUND TRIP - PVT PLANE - WASH, DC/LANSING, MI 1212 MI AT .36/MI $4 LANDING	440.32
01-22	1480022009	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN LANSING DISTRICT OFFICE	67.50
01-22	1480022008	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR COUPLER IN LANSING DISTRICT OFFICE	14.00
01-22	1480022007	DATA TERMINALS AND COMMUNICATIONS	01/22/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN WASH OFC 2-1-80 2-29-80	236.00
01-22	1480022006	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER EXPENSE - COMPUTER SERVICES FOR THE MONTH OF JANUARY	875.00
01-22	1480022005	TERMINAL DATA CORPORATION	01/01/80–01/31/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR SOUND HOOD IN WASHINGTON OFFICE	22.50
01-22	1480022002	FEDERAL DATA CORPORATION	01/01/80–01/31/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR TEXAS INSTRUMENT 745 TERMINAL	95.00
02-26	1480057027	DATA TERMINALS AND COMMUNICATIONS	02/26/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN WASHINGTON OFFICE	236.00
02-26	1480057026	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER EXPENSE - SERVICES FOR THE MONTH OF FEBRUARY	875.00
02-26	1480057025	TERMINAL DATA CORPORATION	02/01/80–02/29/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR SOUND HOOD IN WASHINGTON OFFICE	22.50
02-26	1480057024	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR ACOUSTIC COUPLER IN LANSING DISTRICT OFFICE	14.00
02-26	1480057023	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR COMPUTER TERMINAL IN LANSING DISTRICT OFFICE	67.50
03-12	1480072033	TERMINAL DATA CORPORATION	03/01/80–03/31/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR SOUND HOOD ON TERMINAL IN WASHINGTON OFC	22.50
03-12	1480072032	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER EXPENSE - MONTHLY COMPUTER SERVICES FOR MARCH	875.00
03-17	1480077026	DATA TERMINALS AND COMMUNICATIONS	03/17/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN WASHINGTON OFFICE 4-1-80/4-30-80	236.00
03-17	1480077025	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR CRT TERMINAL IN LANSING DISTRICT OFFICE	67.50
03-17	1480077024	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	COMPUTER EXPENSE - MONTHLY RENTAL FOR ACOUSTIC COUPLER IN LANSING DISTRICT OFFICE	14.00
02-15	1580046020	POSTMASTER	02/04/80	POSTAGE - 1,000 STAMPS AT 15 CENTS	150.00
01-02	2080033112	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	371.90
01-31	2080032067	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		98.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. BOB CARR—Continued					
02-29	2080061275	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		194.03
03-31	2080092077	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		538.53
				TOTAL	**18,362.85**
OFFICE OF HON. TIM LEE CARTER					
OFFICIAL EXPENSES					
01-31	0280032019	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,384.56
02-29	0280060067	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,433.89
03-31	0280092121	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,433.89
02-07	1080038701	TIM LEE CARTER	01/09/80	REIMBURSEMENT CHANGING 2 LOCKS	24.42
02-07	1080038699	HOUSE RECORDING STUDIO	12/28/79	PUBLIC ANNOUNCEMENTS	3.25
02-07	1080038177	TIM LEE CARTER	12/01/79–12/31/79	REIMBURSEMENT NEWSCLIP SERVICE	49.40
02-09	1080039048	XEROX CORPORATION	12/18/79	XEROX SUPPLIES	33.60
02-09	1080039046	XEROX CORPORATION	10/01/79–10/31/79	USAGE CHARGE, EXTRA COPIES	24.04
02-28	1080059082	TIM LEE CARTER	02/24/80–11/24/80	REIMBURSEMENT FOR 9 MO. SUBSCRIPTION TO LOUISVILLE, KY., COURIER-JOURNAL	95.55
03-21	1080081291	HOUSE RECORDING STUDIO	02/21/80	PUBLIC SERVICE ANNOUNCEMENTS	5.50
03-21	1080081288	TIM LEE CARTER	02/15/80	REIMBURSEMENT FOR KENTUCKY STATE DIRECTORIES FOR OFFICE USE	56.00
03-21	1080081287	TIM LEE CARTER	01/01/80–01/31/80	REIMBURSEMENT, NEWSCLIP SERVICE FOR OFFICE, FOR JANUARY 1980	45.00
03-21	1080081290	XEROX CORPORATION	12/28/79	XEROX SUPPLIES	52.32
03-21	1080081289	XEROX CORPORATION	11/30/79–12/20/79	USAGE CHARGE, EXTRA COPIES	9.25
03-24	1080084017	CONGRESSIONAL TEXTILE CAUCUS	01/03/80–01/31/81	ANNUAL DUES FOR 1980	100.00
03-24	1080084014	CONGRESSIONAL QUARTERLY INC	03/24/80	CONGRESSIONAL QUARTERLY SERVICE 4-1-80 TO 12-31-80	236.25
02-07	1180038148	GENERAL TELEPHONE	01/10/80–02/10/80	DISTRICT OFFICE PHONE EXPENSE	149.18
02-12	1180043097	GENERAL TELEPHONE	09/04/79	LISTING DISTRICT OFFICE IN COLUMBIA, KY PHONE DIRECTORY	26.20
02-07	2180038005	WESTERN UNION TELEGRAPH COMPANY	12/04/79	TELEGRAPH EXPENSE	9.71
01-23	2280023081	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	210.76
01-30	2280029096	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	210.86
02-07	2280038045	C & P TELEPHONE	12/01/79–12/31/79	DECEMBER PHONE BILL FOR OFFICE	20.38
03-11	2280071104	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	211.02
02-06	1280037145	TIM LEE CARTER	11/21/79	ROUND TRIP, TOMPKINSVILLE, KY TO NASHVILLE, TN 250 MI AT $.20	50.00
02-06	1280037144	TIM LEE CARTER	11/21/79	REIMBURSEMENT. NASHVILLE TO DC AMERICAN PLANE FARE	101.00
02-06	1280037143	TIM LEE CARTER	11/16/79	ONE WAY, LOUISVILLE TO TOMPKINSVILLE, KY 133 MI AT .20	26.60
02-06	1280037141	TIM LEE CARTER	11/16/79	REIMBURSEMENT DC TO LOUISVILLE, KY EASTERN PLANE FARE	118.00
02-06	1280037140	TIM LEE CARTER	11/02/79–11/06/79	MILEAGE: ONE ROUND TRIP, TOMPKINSVILLE TO LOUISVILLE KY & 1 SINGLE TRIP 399 MI/.20	79.80
02-06	1280037138	TIM LEE CARTER	11/02/79–11/06/79	REIMB EASTERN PLANE FARE, RT TO LOUISVILLE, KY FROM DC	182.00
02-06	1280037137	TIM LEE CARTER	11/30/79–12/01/79	TOMPKINSVILLE/NASHVILLE, TN & BOWLING GREEN/CAMPBELLSVILLE - LOUISVILLE - COMPBELLSVILLE	90.80
02-06	1280037135	TIM LEE CARTER	11/30/79–12/01/79	REIMBURSEMENT PLANE FARE FROM DC TO NASHVILLE ON AMERICAN & FROM LOUISVILLE, KY TO DC	192.00
01-02	2080061134	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(392.13)
01-02	2080054083	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		395.31
01-02	2080033117	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	839.20
01-31	2080054314	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(395.31)
01-31	2080032051	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		584.83

02-29	2080061417	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		108.62
03-31	2080092140	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		(61.11)
				TOTAL	**7,744.64**

ADJUSTMENTS/REFUNDS

02-07	1180057055	GENERAL TELEPHONE	01/10/80–02/10/80	REFUND DUE TO PERSONAL CALL	(.36)
				TOTAL	**(.36)**

OFFICE OF HON. JOHN J CAVANAUGH

OFFICIAL EXPENSES

01-31	0280032020	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		842.00
02-29	0280060068	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		823.17
03-31	0280092126	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		823.17
01-16	0680016001	CANTRELL/CUTTER PRINTING, INC.	12/20/79	MEETING NOTICE CARDS	176.11
01-22	0680022001	DAVID R RAMAGE	12/07/79	NEWSLETTER PRINTING	519.10
02-11	0680040016	DAVID R RAMAGE	01/31/80	PRINTING OF ENERGY LETTERS	493.50
02-11	0680040015	DAVID R RAMAGE	01/16/80	PRINTING OF NEWS RELEASES	224.65
02-20	0680051010	DAVID R RAMAGE	02/11/80	PRINTING CHARGES FOR QUESTIONNAIRE	1,793.50
03-17	0680077014	DAVID R RAMAGE	02/14/80	RECORD REPRINTS--$34.90 QUESTIONNAIRES--$106.00	140.90
02-25	0980054074	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT OMAHA NB	2,547.00
02-28	0980061011	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT OMAHA NB	(4.00)
01-16	1080016049	OMAHA WORLD HERALD	01/01/80–07/01/80	SIX MONTH SUBSCRIPTION TO THE OMAHA WORLD-HERALD FOR DC OFFICE DAILY AND SUNDAY	37.70
01-16	1080016046	SUN NEWSPAPERS	01/16/80	BELLEVUE LEADER, W, NW, S, N, OMAHA SUN, BENSON SUN, SARPY SUN $10 EACH 1-17-80 TO 1-17-81	80.00
01-16	1080016038	THE PLATTSMOUTH JOURNAL	01/16/80	ONE YEAR SUBSCRIPTION TO PLATTSMOUTH JOURNAL FROM 1-17-80 TO 1-17-81	10.00
01-16	1080016037	CAFE COFFEE SERVICE	01/07/80	CONSTITUENT COFFEE SERVICE FOR DC OFFICE	73.95
01-16	1080016035	THE BURT COUNTY PLAINDEALER	01/01/80–01/01/81	ONE YEAR SUBSCRIPTION TO THE BURT COUNTY PLAINDEALER	7.50
01-16	1080016052	WEEPING WATER REPUBLICAN	01/02/80	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR 12-12-79 TO 12-12-80	8.00
01-21	1080021052	UNIVERSAL PRESS CLIPPING BUREAU	12/01/79–01/01/80	259 CLIPPINGS	49.21
01-22	1080022001	VISA, FIRST VIRGINIA BANK	12/14/79	FINANCE CHARGE	103.16
02-07	1080038730	THE DAILY RECORD	01/15/80–01/15/81	YEAR SUBSCRIPTION TO THE DAILY RECORD	48.00
02-07	1080038737	XEROX CORPORATION	11/01/79–11/30/79	XEROX COPIES OVER MINIMUM	38.84
02-07	1080038732	MODERN BUSINESS SYSTEMS INC	12/18/79	5000 SHEETS OF BOND PAPER	37.00
02-07	1080038727	THE DAILY RECORD	01/15/79	YEAR SUBSCRIPTION TO THE DAILY RECORD	48.00
02-07	1080038704	VISA, FIRST VIRGINIA BANK	12/01/79–12/31/79	VISA -- LATE CHARGE	16.52
02-11	1080040565	DEMOCRATIC STUDY GROUP	01/04/80–12/31/80	1980 DSG RESEARCH SERVICE $500 1980 DSG MEMBERSHIP DUES $50	550.00
02-11	1080040562	THE DOUGLAS GAZETTE	01/14/80–01/14/81	ONE YEAR SUBSCRIPTION TO THE DOUGLAS COUNTY GAZETTE NEWSPAPER	9.25
02-11	1080040560	ENVIRONMENTAL STUDY CONFERENCE	01/10/80–07/10/80	SIX MONTH SUBSCRIPTION TO ENVIRONMENTAL STUDY CONFERENCE	37.50
02-11	1080040555	PAPILLION TIMES PRINTING COMPANY	01/06/80–01/06/81	ONE YEAR SUBSCRIPTION TO THE SPRINGFIELD MONITOR NEWSPAPER	9.50
02-11	1080040553	PAPILLION TIMES PRINTING COMPANY	01/06/80–01/06/81	ONE YEAR SUBSCRIPTION TO THE PAPILLION TIMES NEWSPAPER	9.50
02-11	1080040549	COFFEE CUP SERVICE	01/21/80	CONSTITUENT COFFEE SERVICE FOR DISTRICT OFFICE	33.13
02-11	1080040547	PUBLIC MANAGEMENT INSTITUTE	01/08/80	GRANT WRITER HANDBOOK 1978-79	39.00
02-20	1080051155	UNIVERSAL PRESS CLIPPING BUREAU	01/01/80–02/01/80	284 CLIPS FROM JAN. 1 TO FEB. 1	56.80
02-20	1080051153	HOUSE RECORDING STUDIO	01/25/80	13 GRAPHIC PRINTS	19.50
02-20	1080051152	95TH NEW MEMBERS CAUCUS	02/01/80	95TH MEMBERS CAUCUS DUES FOR 1980	25.00
02-20	1080051151	LOUIS LEAHY	01/18/80	EXP INCURRED DURING OFC'L BUSS - DINNER TCK F/MAYORS' DINNER IN LAVISTA, NE 2ND CONG DIST	8.50
02-20	1080051149	VIRGINIA ZAISS	01/18/80	EXP INCURRED DURING OFC'L BUSS - DINNER TCK F/MAYORS' DINNER IN LAVISTA, NE 2ND CONG DIST	8.50
02-20	1080051145	RALPH H. TAYLOR	01/18/80	ATTENDANCE AT MAYORS' DINNER, LAVISTA, NE DINNER TCK FOR CONDUCT OF OFCL BUSS 2ND C/D	8.50
02-20	1080051144	ANGELA PERRY	01/18/80	ATTENDANCE AT MAYORS' DINNER, LAVISTA, NE DINNER TCK FOR CONDUCT OF OFCL BUSS 2ND C/D	8.50
02-20	1080051142	NANCY THOMPSON	01/18/80	ATTENDANCE AT MAYOR'S DINNER, LAVISTA, NE DINNER TCK FOR CONDUCT OF OFCL BUSS 2ND C/D	8.50
02-20	1080051140	RONALD WITHEM	01/18/80	ATTENDANCE AT MAYORS' DINNER, LAVISTA, NE DINNER TCK FOR CONDUCT OF OFCL BUSS 2ND C/D	8.50
03-03	1080063357	DENNIS JORGENSEN	01/14/80–01/17/80	REIMB FOR EXPS INCURRED DURING OFCL BUSS IN DIST PKG FEES $5.10 4 DAYS CAR RNTL $33.12 P/DAY	137.58
03-03	1080063355	DAVID R RAMAGE	01/31/80	RECORD REPRINTS	12.80
03-03	1080063354	COFFEE CUP SERVICE	02/01/80	CONSTITUENT COFFEE SERVICE FOR OMAHA OFFICE	70.99
03-03	1080063352	CAFE COFFEE SERVICE	02/07/80	CONSTITUENT COFFEE SERVICE FOR WASHINGTON OFFICE	60.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN J CAVANAUGH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	1080074027	VISA	01/03/80–01/31/80	LATE CHARGE	2.80
03-17	1080077302	LINCOLN STAR	01/22/80–01/22/81	ONE YEAR SUBSCRIPTION FOR LINCOLN STAR NEWSPAPER	41.60
03-20	1080080311	WVIA FILM PROJECT	01/31/80	ONE 16MM FILM PRINT OF: 'H.R. 616, AN ACT OF CONGRESS'	350.00
03-20	1080080309	COFFEE CUP SERVICE	03/05/80	CONSTITUENT COFFEE SERVICE FOR DISTRICT OFFICE	29.30
03-21	1080081103	UNIVERSAL PRESS CLIPPING BUREAU	02/01/80–03/01/80	226 CLIPS	45.20
03-21	1080081096	DAVID R RAMAGE	03/05/80–03/21/80	1,000 EA 3 RECORD REPRINTS	84.00
03-21	1080081094	CAFE COFFEE SERVICE	03/01/80	CONSTITUENT COFFEE SERVICE FOR WASHINGTON OFFICE	60.00
03-21	1080081092	CAFE COFFEE SERVICE	03/13/80	CONSTITUENT COFFEE SERVICE FOR WASHINGTON OFFICE	60.00
01-16	1180016010	GSA, OAD, FINANCE DIVISION	12/18/79	OMAHA OFFICE TELEPHONE SERVICE	232.37
02-07	1180038156	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	OMAHA TELEPHONE CHARGE	226.93
03-17	1180077052	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	215.67
01-22	2280022001	C & P TELEPHONE	11/01/79–11/30/79	D.C. LONG DISTANCE CHARGES	58.37
01-23	2280023082	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	219.96
01-30	2280029097	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	220.06
02-07	2280038049	C & P TELEPHONE	12/01/79–12/31/79	D.C. LONG DISTANCE CHARGES	24.53
03-11	2280071105	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	220.22
03-17	2280077025	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE CHARGES	37.05
01-21	1280021011	JOHN J CAVANAUGH	01/08/80	AUTO TRAVEL OMAHA, NB TO DC RENTAL CAR; TOLLS, GAS PER RECEIPTS FOR OFCL BUSS	329.53
01-21	1280021010	JOHN J CAVANAUGH	12/22/79	AUTO TRAVEL DC TO OMAHA, NB RENTAL CAR; TOLLS, GAS PER RECEIPTS FOR OFCL BUSS	302.72
01-22	1280022002	VISA, FIRST VIRGINIA BANK	11/24/79–11/26/79	DC-OMAHA-DC CONGRESSMAN	298.00
01-22	1280022001	VISA, FIRST VIRGINIA BANK	11/16/79–11/19/79	DC-OMAHA-DC CONGRESSMAN	149.00
02-07	1280038121	VISA, FIRST VIRGINIA BANK	12/07/79–12/09/79	VISA - WASH TO OMAH AND RETURN DEC 7-9 CONG. CAVANAUGH	298.00
03-14	1280074003	VISA	01/18/80–01/20/80	OFFICIAL TRAVEL EXPENSE JOHN CAVANAUGH DC - OMAHA - DC	308.00
03-14	1280074002	VISA	01/10/80–01/11/80	OFICIAL TRAVEL EXPENSE JOHN CAVANAUGH DC - OMAHA - DC	308.00
01-22	1380022002	VISA, FIRST VIRGINIA BANK	09/21/79–09/26/79	DC-OMAHA-DC T. LITIEN	287.00
01-22	1380022001	VISA, FIRST VIRGINIA BANK	11/16/79–11/24/79	DC-OMAHA-DC JOSEPH FOSTER	284.00
02-07	1380038055	JOHN GREEN	12/20/79–01/03/80	REIMB FOR PLANE TICKET WASH TO OMAHA & RTN & REIMB IN AMOUNT OF $10 LUNCHEON TO CONCORD CLUB	233.00
02-07	1380038053	VISA, FIRST VIRGINIA BANK	12/07/79–12/09/79	VISA -- WASH TO OMAHA AND RETURN DEC 7-9 SONNY FOSTER	149.00
03-14	1380074002	VISA	01/14/80–01/19/80	DC-OMAHA-DC DENNIS JORGENSEN	308.00
03-21	1380081015	JOHN GREEN	03/05/80–03/09/80	REIMB FOR R/T TO DISTRICT; PLANE FARE -- $316; CAB FARE-- $8 DC-OMAHA-DC	324.00
01-16	1480016008	DMC	12/01/79–12/31/79	DATA PROCESSING SERVICES FOR DECEMBER	1,003.21
01-16	1480016006	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	COMPUTER EQUIPMENT RENTAL FOR DECEMBER	168.00
02-11	1480040044	DATA TERMINALS AND COMMUNICATIONS	02/01/80–03/01/80	COMPUTER TERMINAL, DISPLAY COUPLER	236.00
02-20	1480051032	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER SERVICES FOR DISTRICT OFFICE	168.00
03-03	1480063058	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	COMPUTER SERVICES: TERMINAL COUPLER, VIDEO DISPLAY & CONTRACT (MARCH)	236.00
03-17	1480077068	DATATEL INC.	01/01/80–01/31/80	DATA PROCESSING SERVICES	1,045.96
03-20	1480080049	DATA TERMINALS AND COMMUNICATIONS	03/20/80	COMPUTER SERVICES; RENTAL & MAINTENANCE 4-1-80 TO 4-30-80	236.00
03-20	1480080048	DMC	02/01/80–02/29/80	DATA PROCESSING SERVICES FOR FEBRUARY, 1980	1,105.23
03-20	1480080047	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	COMPUTER EXPENSES FOR DISTRICT OFFICE	168.00
02-15	1580046021	POSTMASTER	01/14/80	POSTAGE STAMPS FOR OFFICIAL BUSINESS USE 200 15 CENT STAMPS	30.00
01-02	2080054008	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		237.50
01-02	2080033119	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	22.42
01-31	2080054334	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(237.50)
01-31	2080032068	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		533.23

02-29	2080061280	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		182.30
03-31	2080092081	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		140.78
				TOTAL	**21,039.97**

OFFICE OF HON. ELFORD A CEDERBERG

OFFICIAL EXPENSES

01-17	2280017007	C & P TELEPHONE	04/20/78–10/30/78	LONG DISTANCE PHONE SERVICE IN WASHINGTON OFFICE	5.71
01-17	2280017006	C & P TELEPHONE	09/01/78–01/02/79	LONG DISTANCE PHONE SERVICE IN WASHINGTON OFFICE	77.86
				TOTAL	**83.57**

OFFICE OF HON. BILL CHAPPELL JR

OFFICIAL EXPENSES

01-31	0280032023	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		673.17
02-29	0280060069	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		794.17
03-31	0280092131	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		838.17
01-30	0980029073	DRS T KENNARD & A R CHAMBERS	01/01/80–01/30/80	RENT 8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
01-30	0980029074	LEON G VAN WERT	01/01/80–01/30/80	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	350.00
02-25	0980054075	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT OCALA FL	1,825.00
02-28	0980058073	DRS T KENNARD & A R CHAMBERS	02/01/80	RENT 8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
02-28	0980058074	LEON G VAN WERT	02/01/80	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	350.00
03-26	0980085073	DRS T KENNARD & A R CHAMBERS	03/01/80–03/30/80	RENT 8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
03-26	0980085074	LEON G VAN WERT	03/01/80–03/30/80	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	350.00
02-09	1080039475	TIME	01/22/80	REFERENCE BOOK FOR THE WASHINGTON DC OFFICE	9.43
02-09	1080039462	WASHINGTON MONTHLY	01/22/80–01/22/81	RENEWAL SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE ONE YEAR PERIOD	20.00
02-09	1080039457	HALIFAX MAGAZINE	01/01/80–01/01/81	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	8.00
02-09	1080039451	FINANCIER	01/01/80–01/01/81	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	60.00
02-09	1080039450	CLAY TODAY	02/04/80–02/03/81	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	39.00
02-09	1080039446	DAYTONA BEACH NEWS JOURNAL	01/04/80–01/03/81	ONE YEARSS SUBSCRIPTION MORNING & SUNDAYS FOR THE WASH, DC OFFICE	70.20
02-09	1080039331	HESTON FIELDING & ASSOC.	01/01/80–01/01/81	ONE YEAR PREMISES LIABILITY INSURANCE POLICY FOR THE JACKSONVILLE DIST OFC	73.00
02-09	1080039496	TIME	12/03/79	REFERENCE BOOK FOR THE WASHINGTON, DC OFFICE	9.83
02-09	1080039492	DAVID R RAMAGE	11/09/79–11/15/79	PRINTED MATTER	73.50
02-09	1080039481	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	CHARGE FOR MESSAGE SERVICES IN THE WASHINGTON, DC OFFICE	14.57
02-09	1080039479	FLORIDA CLIPPING SERVICE	11/01/79–11/30/79	MONTHLY CHARGE FOR SUBSCRIPTION SERVICE	96.50
02-09	1080039474	DANTE OFFICE SUPPLIES	11/20/79	OFFICE WUPPLIES FOR THE WASHINGTON DC OFFICE (SPECIAL ORDER)	46.73
02-09	1080039466	BILL CHAPPELL	11/02/79–12/18/79	1381 MILES IN DISTRICT TRAVEL	276.20
02-09	1080039465	MARY JO STANSFIELD	12/03/79–12/20/79	OFFICIAL MILEAGE IN & AROUND THE DAYTONA BEACH FL AREA 80 MILES AT $.20 PER MILE	16.00
02-09	1080039460	MADELIN THAYER	12/05/79–12/08/79	OFFICIAL EXPENSES INCURRED IN THE FOURTH CONG. DIST OF FL 18 MILES & BREAKFAST	6.69
02-11	1080042047	THE BEACHES LEADER	01/01/80–01/01/81	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	10.00
02-11	1080042038	THE PALATKA DAILY NEWS	01/01/80–01/01/81	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	44.20
02-11	1080042054	DAVID R RAMAGE	12/04/79	PRINTING CHARGES FOR THE WASHINGTON, DC OFFICE	14.00
02-11	1080042051	MARY JO STANSFIELD	08/29/79–10/31/79	SUPPLIES FOR THE DAYTONA BEACH, FLORIDA DISTRICT OFFICE	10.53
02-11	1080042049	MARY JO STANSFIELD	10/01/79–11/30/79	TRAVEL IN THE FOURTH CONG'L DISTRICT OF FLORIDA	81.20
02-11	1080042046	JAMES G. GROVE	11/19/79–12/11/79	OFFICIAL TRAVEL IN THE FOURTH CONG. DISTRICT OF FLORIDA 120 MILES AT 20¢ PER MILE	24.00
03-10	1080070189	THE WASHINGTON STAR	01/01/80–12/31/80	ONE YEAR DAILY SUBSCRIPTION TO THE WASHINGTON STAR FOR THE WASHINGTON, DC OFFICE	52.00
03-10	1080070188	DAVID R RAMAGE	01/16/80	PRINTED MATTER FOR THE WASHINGTON, DC OFFICE	11.00
03-10	1080070179	THE ALMANAC	02/04/80	1 PAPERBACK COPY REFERENCE BOOK FOR THE WASHINGTON, DC OFFICE	11.50
03-10	1080070176	OCALA STAR BANNER	02/01/80–01/31/81	ONE YEAR SUBSCRIPTION (DAILY & SUNDAY) FOR THE WASHINGTON, DC OFFICE	78.00
03-10	1080070167	CAROLYN STOKLEY	02/03/80–02/04/80	MILEAGE & OFFICIAL EXPENSES TO ATTEND AN ENERGY SEMINAR IN FLORIDA FOOD, ROOM, 160 MILES	83.29
03-10	1080070164	DAVID R RAMAGE	02/07/80–02/11/80	PRINTED MATERIAL FOR THE WASHINGTON, DC OFFICE	22.50
03-10	1080070163	MADELIN THAYER	02/03/80–02/04/80	OFCL EXP. (MEAL & HOTEL) & 198 MILES INCURRED TO ATTEND AN ENERGY SEMINAR IN ORLANDO, FLA.	90.33
03-10	1080070158	SHAFER JANITORIAL SERVICE	01/01/80–01/31/80	MONTHLY MAINTENANCE CHARGE FOR JANUARY FOR THE DAYTONA BEACH DISTRICT OFFICE	20.00
03-10	1080070127	FLORIDA CLIPPING SERVICE	01/25/80	MONTHLY SUBSCRITION CHARGE FOR THE WASHINGTON, DC OFFICE	47.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BILL CHAPPELL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-10	1080070186	MADELIN THAYER	10/01/79-12/31/79	3 MONTHS THE FLORIDA TIMES UNION FOR THE JACKSONVILLE OFFICE	16.25
03-10	1080070185	MADELIN THAYER	01/01/79-09/30/79	9 MONTHS THE FLORIDA TIMES UNION FOR THE JACKSONVILLE OFFICE	40.95
03-10	1080070156	SHAFER JANITORIAL SERVICE	12/01/79-12/31/79	MONTHLY MAINTENANCE CHARGE FOR DECEMBER FOR THE DAYTONA BEACH DISTRICT OFFICE	20.00
03-10	1080070152	SHAFER JANITORIAL SERVICE	11/01/79-11/30/79	MONTHLY MAINTENANCE CHARGE FOR NOVEMBER FOR THE DAYTONA BEACH DISTRICT OFFICE	20.00
02-09	1180039097	FLORIDA TELEPHONE CORPORATION	11/28/79-01/28/80	LOCAL TELEPHONE SERVICE FOR THE OCALA FLORIDA DISTRICT OFFICE	201.63
02-09	1180039094	SOUTHERN BELL	01/02/80-02/02/80	MONTHLY TELEPHONE CHARGE FOR THE DAYTONA BEACH DISTRICT OFFICE	99.25
02-09	1180039099	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE FOR THE DAYTONA BEACH FL DISTRICT OFFICE	78.50
02-09	1180039098	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	73.45
02-09	1180039096	SOUTHERN BELL	12/02/79-01/02/80	TELEPHONE SERVICE FOR THE DAYTONA BEACH DISTRICT OFFICE	103.82
02-09	1180039095	SOUTHERN BELL	11/01/79-12/31/79	TELEPHONE SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	33.31
02-09	1180039079	GSA, OAD, FINANCE DIVISION	12/18/79	MONTHLY FTS CHARGES FOR THE JACKSONVILLE & DAYTONA BEACH FLORIDA DISTRICT OFFICES	151.95
03-07	1180067036	FLORIDA TELEPHONE CORPORATION	01/28/80	MONTHLY TELEPHONE CHARGE FOR THE OCALA, FLA DISTRICT OFC	99.24
03-10	1180070044	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR ONE MONTH FOR THE DAYTONA BEACH FLA. & JACKSONVILLE, FLA. DIST OFFICES	151.80
03-10	1180070043	SOUTHERN BELL	02/02/80-03/02/80	MONTHLY TELEPHONE CHARGES FOR THE DAYTONA BEACH DISTRICT OFFICE	99.62
03-10	1180070042	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR ONE MONTH FOR THE DAYTONA BEACH, FLA. & JACKSONVILLE, FLA. DIST OFFICES	151.95
03-10	1180070041	SOUTHERN BELL	01/01/80-02/01/80	MONTHLY TELEPHONE CHARGE FOR THE JACKSONVILLE, FLA. OFFICE	28.66
01-24	2180024011	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
02-11	2180042001	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAPH CHARGES FOR THE WASHINGTON, DC OFFICE	36.04
03-10	2180070005	WESTERN UNION TELEGRAPH COMPANY	01/18/80	TELEGRAM CHARGES FOR THE WASHINGTON, DC OFFICE	19.04
01-23	2280023085	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	219.67
01-30	2280029099	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	219.78
02-09	2280039029	C & P TELEPHONE	12/01/79-12/31/79	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	124.63
02-11	2280042003	C & P TELEPHONE	11/01/79-11/30/79	TOLL CHARGES FOR THE WASH, DC OFFICE	196.11
02-11	2280042002	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES FOR THE WASH, DC OFFICE	197.62
02-11	2280042001	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES FOR THE WASH, DC OFFICE	277.85
03-11	2280071107	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	219.96
02-09	1280039113	EASTERN AIRLINES INC	10/26/79	OFFICIAL TRAVEL FOR THE MEMBER FROM WASH, DC TO JACKSONVILLE, FL	106.00
02-09	1280039112	EASTERN AIRLINES INC	12/06/79	OFFICIAL TRAVEL FOR THE MEMBER FROM WASHINGTON, DC TO DAYTONA FL	153.00
02-09	1280039111	EASTERN AIRLINES INC	12/04/79	OFFICIAL TRAVEL FOR THE MEMBER FROM DAYTON BEACH, FL TO WASHINGTON DC	153.00
02-09	1280039110	BILL CHAPPELL	12/21/79	WASHINGTON, DC TO OCALA FL 25 CENTS TOLL 881 MILES	176.45
02-09	1280039091	EASTERN AIRLINES INC	10/19/79-10/21/79	R/T AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DAYTONA BEACH, FL	296.00
02-09	1280039083	EASTERN AIRLINES INC	11/29/79	OFFICIAL TRAVEL FOR THE MEMBER FROM WASHINGTON, DC TO JACKSONVILLE, FL	143.00
02-09	1280039082	EASTERN AIRLINES INC	11/13/79	OFFICIAL TRAVEL FOR THE MEMBER FROM JACKSONVILLE, FL TO WASHINGTON, DC	143.00
02-09	1280039081	EASTERN AIRLINES INC	11/09/79	OFFICIAL TRAVEL FOR THE MEMBER FROM WASHINGTON, DC TO DAYTONA BEACH, FL	194.00
02-09	1280039080	EASTERN AIRLINES INC	11/02/79	OFFICIAL TRAVEL FOR THE MEMBER FROM WASHINGTON, DC TO DIST OF FLA. DAYTONA BEACH	153.00
02-11	1280042003	EASTERN AIRLINES INC	10/10/79	OFFICIAL TRAVEL FOR THE MEMBER FROM DAYTONA BEACH, FL TO WASHINGTON, DC	148.00
02-11	1280042002	EASTERN AIRLINES INC	09/28/79	OFFICIAL TRAVEL FOR THE MEMBER FROM WASH, DC TO DAYTONA BEACH FLORIDA	112.00
03-07	1280067034	EASTERN AIRLINES INC	12/14/79	1 WAY AIRFARE FM WASHINGTON, D.C. TO JACKSONVILLE, FLA FOR THE MEMBER	143.00
03-07	1280067032	EASTERN AIRLINES INC	12/11/79	1 WAY AIRFARE FM JACKSONVILLE, FLA TO WASHINGTON, D.C. FOR THE MEMBER	143.00
03-07	1280067030	EASTERN AIRLINES INC	11/09/79	1 WAY AIRFARE FROM WASH, D.C. TO DAYTONA BEACH FLA FOR MEMBER	158.00
02-09	1380039038	EASTERN AIRLINES INC	10/27/79	OFFICIAL TRAVEL FOR STAFF FROM WASHINGTON DC TO JACKSONVILLE FL	131.00
02-09	1380039037	EASTERN AIRLINES INC	10/30/79	OFFICIAL TRAVEL FOR STAFF FROM JACKSONVILLE FL TO WASHINGTON DC	138.00
02-09	1380039033	EASTERN AIRLINES INC	11/02/79	OFFICIAL TRAVEL FOR STAFF FROM WASHINGTON, DC TO DAYTONA BEACH, FL	153.00
02-09	1380039031	EASTERN AIRLINES INC	11/11/79	OFFICIAL TRAVEL FOR STAFF FROM JACKSONVILLE, FL TO WASHINGTON, DC	143.00
02-11	1380042005	EASTERN AIRLINES INC	10/22/79	OFFICIAL TRAVEL FOR STAFF FROM JACKSONVILLE, FL TO WASH, DC (ONE PORTION OF THE TRIP ONLY)	79.00
02-11	1380042004	EASTERN AIRLINES INC	10/19/79	OFFICIAL TRAVEL FOR STAFF FROM WASH, DC - JACKSONVILLE, FL	104.00

02-11	1380042003	EASTERN AIRLINES INC	09/28/79	OFFICIAL TRAVEL FOR STAFF WASHINGTON, DC - JACKSONVILLE, FL	131.00
03-10	1380070009	EASTERN AIRLINES INC	12/17/79	ONE WAY AIR FARE FROM DAYTON BEACH FL TO WASHINGTON, DC FOR STAFF	153.00
03-10	1380070005	EASTERN AIRLINES INC	12/28/79	ONE WAY AIR FARE FROM DAYTONA BEACH, FL TO WASH, DC FOR STAFF	153.00
03-10	1380070004	EASTERN AIRLINES INC	12/21/79	ONE WAY AIR FARE FROM WASHINGTON, DC TO JACKSONVILLE FL FOR STAFF	110.00
03-10	1380070002	EASTERN AIRLINES INC	12/15/79	ONE WAY AIR FARE FROM WASHINGTON, DC TO JACKSONVILLE FL FOR STAFF	143.00
02-09	1480039010	WESTERN UNION DATA SERVICES	01/01/80-01/31/81	MONTHLY SERVICE CHARGE FOR THE VIDEO 100 A	64.98
02-09	1480039029	TEXAS INSTRUMENTS, INC.	11/18/79	MONTHLY CHARGE FOR THE DATA TERMINAL FOR THE WASHINGTON DC OFFICE	76.50
02-09	1480039027	C & P TELEPHONE	11/01/79-11/30/79	LOCAL SERVICE FOR THE WASHINGTON, DC OFFICE	26.66
02-09	1480039025	C & P TELEPHONE	12/01/79-12/31/79	LOCAL SERVICE FOR THE WASHINGTON, DC OFFICE	26.67
02-11	1480042004	WESTERN UNION DATA SERVICES	12/01/79-12/31/79	MONTHLY CHARGE FOR THE VIDEO 100 A FOR THE WASHINGTON, DC OFFICE	64.98
02-11	1480042003	TEXAS INSTRUMENTS, INC	12/01/79-12/31/79	MONTHLY SERVICE CHARGE FOR DATA TERMINAL IN THE WASH, DC OFFICE	76.50
03-07	1480067018	TEXAS INSTRUMENTS, INC	01/01/80-01/31/80	MONTHLY CHARGE FOR THE LEASED DATA TERM, 743 FOR THE WASHINGTON, D.C. OFFICE	76.50
03-10	1480070023	WESTERN UNION DATA SERVICES	02/01/80-02/29/80	MONTHLY CHARGE FOR THE VIDEO 100 A FOR THE WASHINGTON, DC OFFICE	64.98
02-05	1580036011	POSTMASTER	12/14/79	POSTAGE	700.00
03-11	1580071011	POSTMASTER	01/03/80	POSTAGE	750.00
01-02	2080061137	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	374.40
01-02	2080054086	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		347.57
01-02	2080033123	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	1,104.59
01-31	2080054316	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(347.57)
01-31	2080032052	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		483.62
02-29	2080061422	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		284.93
03-31	2080092142	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		304.78
				TOTAL	**18,625.58**

OFFICE OF HON. RICHARD BRUCE CHENEY

OFFICIAL EXPENSES

01-31	0280032034	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,292.55
02-29	0280060070	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,446.72
03-31	0280092136	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,477.55
02-28	0680059010	NEGA TYPE CORPORATION	02/13/80	PAYMENT FOR TWO AB DICK PLATES FOR NEWSLETTER	99.50
03-27	0680087012	GRAPHICENTER	02/01/80-02/29/80	PAYMENT FOR TYPE-SETTING & PLATES FOR NEWSLETTER	186.00
01-30	0980029075	GREINER LEASING CO.	01/01/80-01/30/80	RENT	532.19
02-25	0980054077	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT CHEYENNE WY	751.00
02-25	0980054076	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT CASPER, WYOMING	1,701.00
02-28	0980058075	GREINER LEASING CO.	02/01/80	RENT	532.19
03-26	0980085075	GREINER LEASING CO.	03/01/80-03/30/80	RENT	532.19
01-22	1080022357	WYOMING STATE TRIBUNE	01/22/80	SUBS TO THE WYOMING STATE TRIBUNE FOR THE CHEYENNE DIST OFC 2-13-80 12-31-80	28.80
01-22	1080022346	THE WYOMING EAGLE	01/22/80	PAYMENT FOR SUBSCRIPTION TO THE WYOMING EAGLE FOR THE CHEYENNE DIST OFC 3-4-80 12-31-80	26.70
01-22	1080022440	JACK BERRY	12/26/79	GAS FOR MOBILE OFFICE	24.35
01-22	1080022435	LARAMIE DAILY BOOMERANG	01/02/80	PAYMENT FOR SUBSCRIPTION TO THE LARAMIE BOOMERANG 2-1-80 12-31-80	23.83
01-22	1080022425	IN WYOMING	01/02/80	SUBSCRIPTION TO IN WYOMING FOR CASPER DISTRICT OFFICE 1-1-80 12-31-80	9.00
01-22	1080022419	WYOMING NEWSPAPER	12/01/79-12/31/79	PAYMENT FOR CLIPPING SERVICE	34.17
01-22	1080022417	JACK BERRY	12/18/79	CHEYENNE, WY BLM MEETING GAS FOR MOBILE OFFICE $31.60 MEALS - $10.94	42.54
01-22	1080022413	JACK BERRY	12/12/79-12/14/79	BAGGS, WY, FOREST SERVICE MTG & FARSON, WY SOIL CONSERVATION SVC MTG MEALS-ROOM-MEAL GAS	148.75
01-22	1080022410	JACK BERRY	12/04/79	GAS FOR MOBILE OFFICE	22.80
01-22	1080022408	JACK BERRY	11/16/79	GAS FOR MOBILE OFFICE	22.65
01-22	1080022404	NORMA FLETCHER	12/21/79	1 BOX OF CLASSIFICATION FOLDERS QUANTITY 10 AT $2.30 EA	23.92
01-22	1080022400	WENDY P. OCKERS	12/17/79	MILEAGE TO LARAMIE, WY FOR MTG WITH FOREST SERVICE OFCLS RE: SNOWY RANGE LODGE 108 MI AT .20	21.60
01-22	1080022397	SAVIN BUSINESS MACHINES CORP	11/05/79-11/30/79	METER USAGE CHARGE	41.23
01-22	1080022384	VISA, FIRST VIRGINIA BANK	11/09/79-11/10/79	PAYMENT FOR LODGING FOR CONG CHENEY AT THE HITCHING POST INN DURING OFCL TVL IN DISTRICT	53.33
01-22	1080022379	VISA, FIRST VIRGINIA BANK	11/10/79-11/11/79	PAYMENT FOR LODGING FOR CONG CHENEY AT THE GILLETTE HOLIDAY INN DURING OFCL TVL IN DISTRICT	44.69
01-22	1080022368	VISA, FIRST VIRGINIA BANK	11/01/79-11/02/79	PAYMENT FOR LODGING FOR CONG CHENEY AT STOUFFERS AP INN DURING OFCL TVL TO DISTRICT	58.05
01-22	1080022365	CASPER STAR TRIBUNE	01/02/80	SUBS TO THE CASPER STAR TRIBUNE FOR THE CHEYENNE DIST OFC 1-1-80 12-31-80	66.00
01-22	1080022333	VISA, FIRST VIRGINIA BANK	11/08/79-11/09/79	PAYMENT TO AVIS FOR CAR RENTAL FOR CONG -- DROVE FROM THE DENVER, CO AP TO CHEYENNE, WY	62.36
01-22	1080022327	VISA, FIRST VIRGINIA BANK	11/08/79-11/09/79	PAYMENT FOR LODGING FOR CONG CHENEY AT STOUFFERS AIRPORT INN DURING OFCL TVL TO DISTRICT	55.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RICHARD BRUCE CHENEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	1080023199	ATLANTIC EDUCATIONAL PRODUCTIONS	12/26/79	PAYMENTS FOR EDUCATIONAL FILMSTRIP	1,250.00
01-31	1080031050	JACK BERRY	01/04/80	THERMOPOLIS, WYOMING-WATER USERS MEETING - GAS FOR MOBILE OFFICE	29.60
02-05	1080036454	JACK BERRY	01/13/80–01/15/80	TO THAYNE-EPA MTG. & JACKSON - RARE II, PERSONAL VEHICLE MI. 668 @ 20¢ 133.60 MOTEL 81.12	214.72
02-05	1080036447	JACK BERRY	01/09/80–01/11/80	TO CHEYENNE FOR RARE II MEETINGS, HOTEL - 25.46, MEALS - 24.99, GAS (3) 62.68	113.13
02-09	1080039396	AB DICK COMPANY	01/21/80	MAINTENANCE CHARGE FOR PRINTING PRESS	92.40
02-09	1080039393	PATRICIA HOWE	01/11/80	LUNCH FOR TWO - MYSELF AND WYOMING REP. JACK BERRY	8.34
02-09	1080039391	PATRICIA HOWE	01/10/80	BREAKFAST, LUNCH, DINNER	21.66
02-09	1080039390	PATRICIA HOWE	01/09/80	DINNER	12.50
02-09	1080039387	PATRICIA HOWE	01/09/80–01/10/80	MOTEL	60.76
02-09	1080039379	THE HIGH COUNTRY NEWS	01/01/80–01/31/80	PAYMENT FOR SUBSCRIPTION TO THE HIGH COUNTRY NEWS	15.00
02-09	1080039377	AMERICAN ENTERPRISE INSTITUTE	01/01/80–12/31/80	PAYMENT FOR SUBSCRIPTION TO PUBLIC OPION MAGAZINE	12.00
02-09	1080039374	R.L. POLK & CO	01/18/80	PAYMENT FOR CHEYENNE CITY DIRECTORY	67.00
02-09	1080039366	GEORGE W. VAN CLEVE	01/19/80	CAB FARE FROM MANHATTAN TO AIRPORT; CAB FARE FROM NAT'L AIRPORT TO CANNON OFFICE BLDG	21.50
02-09	1080039364	GEORGE W. VAN CLEVE	01/16/80	CAB FARE FROM CANNON OFC BLD TO NAT'L A/P; CAB FARE FROM SHERATON MANHATTAN-LOWER MANHATTAN.	11.60
02-09	1080039360	GEORGE W. VAN CLEVE	01/17/80	DINNER AT JOE'S PIER FIFTY-TWO DURING OFFICIAL TRAVEL TO NEW YORK FOR SURFACE MINING SEMINAR	20.00
02-09	1080039357	GEORGE W. VAN CLEVE	01/17/80–01/18/80	SURFACE MINING SEMINAR REGISTRATION	137.50
02-09	1080039352	GEORGE W. VAN CLEVE	01/16/80–01/19/80	PAYMENT FOR R/T AIRLINE TICKET TO NEW YORK FOR OFFICIAL TVL TO SURFACE MINING LEGAL SEMINAR	102.00
02-09	1080039349	COFFEE SYSTEM OF WASHINGTON D C	01/03/80	PAYMENT FOR COFFEE FOR CONSTITUENTS	39.00
02-20	1080051164	JACK BERRY	01/29/80–01/30/80	BLM CONG MTG - CHEYENNE, ROOM & MEALS, LUNCH, PERSONAL VEHICLE MI 360 MI AT .20	125.06
02-20	1080051160	JACK BERRY	01/25/80	GAS FOR MOBILE OFFICE	26.60
02-20	1080051158	JACK BERRY	01/21/80–01/22/80	BLM CONGRESSIONAL MEETING - CHEYENNE 2 GAS $37.40; MEAL $9.54	46.94
02-20	1080051156	JACK BERRY	01/19/80	GAS FOR MOBILE OFFICE	12.00
02-28	1080059138	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	MONTHLY RENTAL OF CRT TERMINAL	58.00
02-28	1080059136	THE WALL STREET JOURNAL	02/28/80	PAYMENT FOR SUBSCRIPTION 3-12-80 TO 3-12-81	63.00
02-28	1080059133	SAVIN BUSINESS MACHINES CORP	12/31/79–01/31/80	METER USAGE CHARGE	14.52
02-28	1080059129	WYOMING NEWSPAPER	01/01/80–01/31/80	PAYMENT FOR JANUARY CLIPPING SERVICE	30.14
02-28	1080059093	WENDY P. OCKERS	02/11/80	REG & MEAL AT CHEYENNE CHAMBER OF COMMERCE MEETING RE: 'WHY THE MX MISSILE SYSTEM'	5.00
02-28	1080059089	WENDY P. OCKERS	01/18/80	MEAL FOR MEETING WITH CHEYENNE CHAMBER OF COMMERCE RE: HUSTON PARK WATER PROJECT	4.99
02-28	1080059087	JACK BERRY	02/07/80	GAS FOR MOBILE OFFICE	23.20
02-28	1080059086	JACK BERRY	02/01/80	GAS FOR MOBILE OFFICE	26.50
02-28	1080059084	AB DICK COMPANY	01/01/80–01/31/80	PAYMENT FOR MONTHLY MAINTENANCE OF PRINTING PRESS	92.40
02-28	1080059081	COFFEE SYSTEM OF WASHINGTON D C	01/25/80	PAYMENT FOR COFFEE FOR CONSTITUENTS	38.00
02-28	1080059080	COFFEE SYSTEM OF WASHINGTON D C	01/22/80	PAYMENT FOR COFFEE DECANTER	5.00
02-28	1080059078	COFFEE SYSTEM OF WASHINGTON D C	01/15/80	PAYMENT FOR COFFEE FOR CONSTITUENTS	38.00
03-04	1080064151	COFFEE SYSTEM OF WASHINGTON D C	02/08/80	PAYMENT FOR COFFEE FOR CONSTITUENT	36.00
03-04	1080064149	COFFEE SYSTEM OF WASHINGTON D C	02/07/80	PAYMENT FOR COFFEE FOR CONSTITUENT	38.00
03-06	1080066063	THOMAS J LANKFORD	02/11/80–02/21/80	PAYMENT FOR 1 PLATE, NEGATIVE, ABD, AND 1 NEGATIVE - 1 PLATE	15.00
03-06	1080066061	TRANSPORTATION EXPEDITORS	02/08/80	PAYMENT FOR CHARTERED FLIGHT FROM DENVER, COLORADO, TO CASPER, WY FOR OFC'L TRAVEL	745.40
03-06	1080066058	OFFICIAL AIRLINE GUIDE	03/06/80	PAYMENT FOR SUBSCRIPTION FOR OFFICIAL AIRLINE GUIDES 4-1-80 TO 12-31-80	57.60
03-07	1080067244	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-26	1080085207	DAVID GRIBBIN	03/11/80	AIR FARE FROM JACKSON TO DENVER - OFFICIAL TRAVEL	39.00
03-26	1080085206	DAVID GRIBBIN	03/09/80–03/10/80	MEETING W/JACKSON LANDOWNERS AND NATIONAL PARK REPS. MOTEL 70.72, DINNER 33.25	103.97
03-26	1080085205	DAVID GRIBBIN	03/09/80	BREAKFAST	5.25
03-26	1080085204	DAVID GRIBBIN	03/06/80	OFFICIAL TRAVEL WITH CONG. CHENEY - BANKERS MEETING HOTEL - 53.75, BREAKFAST 6.00	59.75
03-27	1080087252	HOUSE RECORDING STUDIO	02/25/80	PAYMENT FOR TAPING	1.50

03-27	1080087250	SAVIN BUSINESS MACHINES CORP	01/30/80–02/29/80	METER USAGE CHARGE	36.15
03-27	1080087248	WYOMING NEWSPAPER	02/01/80–02/29/80	PAYMENT FOR NEWSPAPER CLIPPING SERVICE FOR FEBRUARY	38.46
01-22	1180022082	GSA, OAD, FINANCE DIVISION	12/18/79	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	105.30
01-22	1180022081	GSA, OAD, FINANCE DIVISION	12/18/79	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	101.53
01-22	1180022080	MOUNTAIN BELL	11/10/79–12/09/79	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	18.26
01-22	1180022079	MOUNTAIN BELL	11/22/79–12/21/79	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	18.76
02-09	1180039090	MOUNTAIN BELL	12/10/79–01/09/80	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	18.26
02-09	1180039089	GSA, OAD, FINANCE DIVISION	01/18/80	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	105.30
02-09	1180039088	GSA, OAD, FINANCE DIVISION	01/18/80	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	101.53
02-28	1180059031	MOUNTAIN BELL	12/22/79–01/21/80	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	18.76
03-06	1180066033	GSA, OAD, FINANCE DIVISION	02/18/80	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	107.40
03-06	1180066031	GSA, OAD, FINANCE DIVISION	02/18/80	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	101.53
03-06	1180066027	MOUNTAIN BELL	01/10/80–02/09/80	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	18.26
01-22	2280022012	C & P TELEPHONE	11/01/79–11/30/79	PAYMENT FOR TOLL CHARGES	52.47
01-23	2280023307	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	185.94
01-30	2280030272	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	206.08
02-09	2280039027	C & P TELEPHONE	12/01/79–12/31/79	PAYMENT FOR TOLL CHARGES	16.76
03-06	2280066010	C & P TELEPHONE	01/01/80–01/31/80	PAYMENT FOR TOLL CHARGES	173.25
03-11	2280071356	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	186.61
01-22	1280022077	DICK CHENEY	12/02/79	REIMBURSEMENT FOR CAB FARE FROM DULLES AIRPORT TO RESIDENCE	12.40
01-22	1280022074	VISA, FIRST VIRGINIA BANK	11/01/79–11/04/79	PAYMENT FOR AIR TKT FOR CONG DURING OFCL TVL TO DISTRICT -- WASH/CASPER/GREYBULL/CODY, WY	485.00
01-22	1280022062	VISA, FIRST VIRGINIA BANK	11/16/79–11/18/79	PAYMENT FOR AIRLINE TKT FOR CONGRESSMAN FOR OFCL TVL TO DIST- CASPER & CHEYENNE, WY FM DC	410.00
01-22	1280022061	VISA, FIRST VIRGINIA BANK	11/08/79–11/11/79	PAYMENT FOR AIRLINE TKT FOR CONGRESSMAN FOR OFCL TVL TO DIST-CHEYENNE & GILLETTE, WYFM DC	483.00
01-22	1380022007	VISA, FIRST VIRGINIA BANK	10/22/79–10/24/79	AIR TKT FOR G. VAN CLEVE FOR OFCL TVL FM DC TO/WY WATER DEV ASSOC CONVENTION, CASPER, WY FM DC	408.00
02-09	1380039035	PATRICIA HOWE	01/09/80–01/13/80	AIRFARE FROM WASHINGTON TO DENVER TO CHEYENNE TO DENVER TO WASHINGTON FOR OFCL TRAVEL	396.00
01-22	1480022052	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	MONTHLY RENTAL OF CRT TERMINAL	58.00
01-22	1480022053	C & P TELEPHONE	11/01/79–11/30/79	PAYMENT FOR WASHINGTON OFFICE PHONES	49.01
01-23	1480023029	CREATIVE MAILING CONSULTANTS OF AM, INC	12/21/79	PAYMENT FOR PROCESSING QUESTIONNAIRE RESULTS	500.00
01-23	1480023015	CREATIVE MAILING CONSULTANTS OF AM, INC	12/01/79–12/31/79	COMPUTER SERVICES: PROCESSING AND PROGRAMS	512.55
02-09	1480039015	C & P TELEPHONE	12/01/79–12/31/79	PAYMENT FOR DECEMBER PHONE SERVICE FOR WASHINGTON OFFICE	49.02
02-28	1480059018	C & P TELEPHONE	01/01/80–01/31/80	PAYMENT FOR WASHINGTON OFFICE PHONE SERVICE	49.04
03-27	1480087043	C & P TELEPHONE	02/01/80–02/29/80	PAYMENT FOR WASHINGTON OFFICE PHONE SERVICE	49.06
03-27	1480087042	CONTINENTAL RESOURCES	03/01/80–03/31/80	PAYMENT FOR RENTAL OF CRT TERMINAL	58.00
03-27	1480087039	CREATIVE MAILING CONSULTANTS OF AM, INC	02/15/80	PAYMENT FOR TRANSFERRING NAMES TO DISKETTES FOR SYSTEM 6 MACHINE	189.48
01-02	2080033127	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	78.97
01-31	2080086005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		312.67
02-29	2080061285	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		413.04
03-31	2080092090	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		787.10
				TOTAL	**20,237.04**

OFFICE OF HON. SHIRLEY CHISHOLM

OFFICIAL EXPENSES

01-31	0280032036	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,096.00
02-29	0280060071	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,096.00
03-31	0280092139	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,096.00
03-17	0680077016	CENTRAL DELIVERY SERVICE	01/31/80	DELIVERY OF CONSTITUENT RELATED MATERIAL	7.60
03-18	0680078001	DAVID R RAMAGE	02/28/80	CONSTITUENT NEWSLETTERS	2,401.75
01-30	0980029076	RDC COMMERCIAL CENTER INC	01/01/80–01/30/80	RENT BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
02-28	0980058076	RDC COMMERCIAL CENTER INC	02/01/80	RENT BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
03-26	0980085076	RDC COMMERCIAL CENTER INC	03/01/80–03/30/80	RENT BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
01-15	1080015001	THE WASHINGTON MONITOR INC	01/15/80	M. GREY, PRESS ASST. TO ATTEND SEMINAR 'UNDERSTANDING THE NEWS MEDIA & P.R. IN WASH'	100.00
01-16	1080016062	DAVID R RAMAGE	01/02/80	CALLING CARDS FOR MEMBER 12-05-80	15.00
01-16	1080016061	STANDARD COFFEE SERVICE	01/02/80	COFFEE SUPPLIES FOR VISITORS & CONSTITUENTS 1-3-80	4.74
01-16	1080016060	THE BLACK SCHOLAR	01/02/80	SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	16.00
01-16	1080016059	HUDSONS DIRECTORY	12/10/79	1 COPY HUDSON'S DIRECTORY	61.07

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. SHIRLEY CHISHOLM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	1080018251	HOUGHTON MIFFLIN CO.	11/30/79	BOOKS ORDERED FOR MEMBER	32.11
01-18	1080018246	DAVID R RAMAGE	12/04/79	CARDS & ENVELOPES FOR MEMBER	47.50
01-18	1080018244	DISTRICT DELIVERY SERVICE	01/02/80	NEWS SERVICES: JAN, FEB & MAR '80 1-1-80 TO 3-31-80	17.92
01-21	1080019053	MARGARET GRAY	12/13/79–12/16/79	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN NY ON OFFICIAL BUSINESS FOR MEMBER	72.10
01-21	1080019048	SHIRLEY CHISHOLM	10/01/79–12/31/79	REIMBURSEMENT FOR MONTHLY PAYMENT (WASHINGTON STAR) OFFICIAL NEWSPAPER FOR MEMBER	9.00
01-21	1080019044	SHIRLEY CHISHOLM	02/01/79–09/30/79	REIMBURSEMENT FOR MONTHLY PAYMENT (WASHINGTON STAR) OFFICIAL NEWSPAPER FOR MEMBER	24.00
01-31	1080031364	OFFICE OF RECORDS AND REGISTRATION	01/07/80–01/18/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00
01-31	1080031052	DAVID R RAMAGE	01/14/80	OFFICIAL CARDS	17.50
01-31	1080031051	CONGRESSIONAL QUARTERLY INC	01/24/80	(1) SET OF CQ BINDERS	22.00
01-31	1080031053	STANDARD COFFEE SERVICE	12/04/79	COFFEE FOR CONSTITUENTS, VISITORS	47.79
03-04	1080064156	WORLDVIEW	02/01/80–02/01/81	1 YEAR SUBSCRIPTION	7.50
03-04	1080064154	STANDARD COFFEE SERVICE	02/26/80	COFFEE SUPPLIES FOR VISITORS & CONSTITUENTS	1.09
03-04	1080064152	RIDGEWOOD TIMES	02/26/80–02/26/81	ONE-YEAR SUBSCRIPTION	6.00
03-04	1080064007	HOUGHTON MIFFLIN CO.	12/03/79	BOOK FOR MEMBER	2.97
03-06	1080066189	CAROLYN J SMITH	02/29/80	REIMB FOR CURTAIN RODS FOR CURTAINS FOR IMPROVEMENT IN FRONT OFC AT 3.25 PER ROD TAX	10.24
03-06	1080066188	CAROLYN J SMITH	02/29/80	REIMB FOR 3 PANELED CURTAINS FOR: IMPORVEMENT IN FRONT OFC AT 6.99 PER PANEL PLUS TAX	22.02
03-10	1080070135	ARLENE DOREN	02/25/80–02/28/80	REIMBURSEMENT FOR FOOD & LONG DISTANCE CALLS BACK TO DIST OFC (BROOKLYN)	20.64
03-10	1080070133	ARLENE DOREN	02/25/80–02/28/80	REIMBURSEMENT FOR TAXI FARES IN DC FROM HOTEL TO SEMINAR - JOB RELATED -	6.90
03-10	1080070131	ARLENE DOREN	02/25/80–02/28/80	HOTEL IN DC ATTENDING DISTRICT STATE INSTITUTE SPONSORED BY OFC/MANGEMNT SVC	245.40
03-17	1080077359	FEDERAL EXPRESS CORP.	01/29/80	EXPRESS DELIVERY OF CONSTITUENT RELATED MATERIAL	68.00
03-17	1080077356	FEDERAL EXPRESS CORP.	01/23/80	EXPRESS DELIVERY OF CONSTITUENT RELATED MATERIAL	17.00
03-17	1080077353	DISTRICT DELIVERY SERVICE	01/31/80–03/31/80	DELIVERY OF NEW YORK TIMES (3 MOS.)	17.92
03-17	1080077350	STANDARD COFFEE SERVICE	02/12/80	COFFEE SUPPLIES FOR CONSTITUENTS AND VISITORS	2.37
03-17	1080077347	STANDARD COFFEE SERVICE	01/25/80	COFFEE SERVICE FOR CONSTITUENTS, AND VISITORS	51.32
03-17	1080077344	CONGRESSMAN TED WEISS TREASURER	01/31/80–01/31/81	NEW YORK STATE CONG'L DELEGATION - DUES	160.00
03-17	1080077355	HUDSONS DIRECTORY	10/26/79	1 COPY OF HUDSON'S DIRECTORY	49.77
03-17	1080077342	SAVIN BUSINESS MACHINES	10/01/79–12/31/79	METER CHARGE AND OVERAGE	79.51
03-18	1080078385	CAROLYN J SMITH	02/28/80	REIMB FOR RODS FOR IMPROVEMENT IN MEMBER'S FRONT OFFICE	4.91
03-18	1080078265	STANDARD COFFEE SERVICE	03/11/80	COFFEE SUPPLIES FOR CONSTITUENTS AND VISITORS	46.11
03-18	1080078262	PAUL CUNNINGHAM	03/13/80–03/15/80	REIMBURSEMENT FOR FEES FOR CRS ADVANCED LEGIS. INST., HARPERS FERRY, WV	50.00
03-18	1080078258	CLARY BROWN	02/05/80–03/08/80	REIMBURSEMENT FOR MEALS WHILE ON CONSTITUENT RELATED WORK/COLORADO SPRINGS	28.55
03-18	1080078256	CLARY BROWN	03/05/80–03/08/80	REIMB FOR HOTEL/SHERATON CO. SPRINGS FOR: CASEWORK RELATED US AIR FORCE ACADEMY ORIENTATION	73.85
03-18	1080078145	ARLENE DOREN	02/20/80	REIMB FOR COFFEE MAKER FOR BROOKLYN (DISTRICT) OFFICE FOR CONSTITUENTS & VISITORS	21.59
03-18	1080078003	VILLAGE VOICE NEWS	03/17/80–03/17/81	RENEWAL SUBSCRIPTION (1 YEAR)	26.00
03-18	1080078002	SAVIN BUSINESS MACHINES	01/30/80–02/29/80	METER USAGE CHARGE OVERAGE	1.25
03-18	1080078001	AMSTERDAM NEWS	03/08/80–02/28/81	RENEWAL SUBSCRIPTION 3/80 -- 2/28/81	18.00
01-18	1180018046	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	DISTRICT OFFICE PHONES	231.16
03-04	1180064029	GSA, OAD, FINANCE DIVISION	01/31/79–02/18/80	DISTRICT OFFICE PHONES	276.87
03-04	1180064001	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICSE PHONES	244.16
01-18	2180018009	WESTERN UNION TELEGRAPH COMPANY	11/15/79–12/15/79	OFFICIAL TELEGRAPH	21.63
01-24	2180024012	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	30.00
03-17	2180077023	WESTERN UNION TELEGRAPH COMPANY	12/31/79–01/31/80	OFFICIAL TELEGRAMS	33.77
03-18	2180078001	WESTERN UNION TELEGRAPH COMPANY	01/31/80–02/29/80	OFFICIAL TELEGRAMS	20.91
01-16	2280016003	C & P TELEPHONE	10/30/79–11/30/79	OFFICIAL TELEPHONES	480.78
01-23	2280023087	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	194.26
01-30	2280029100	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	284.36

01-31	2280031009	C & P TELEPHONE	11/30/79–12/31/79	D.C. OFFICIAL PHONES	656.12
01-31	2280031008	C & P TELEPHONE	10/01/79–10/31/79	D.C. OFFICE PHONES	629.94
03-04	2280064022	C & P TELEPHONE	01/01/80–01/31/80	D.C. OFFICIAL TELEPHONE SERVICE	647.06
03-11	2280071108	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	194.52
01-25	1280025036	SHIRLEY CHISHOLM	11/29/79	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR EASTERN SHUTTLE TAXI TO RESIDENCE PVT CAR TO TERM	70.20
01-25	1280025035	SHIRLEY CHISHOLM	11/27/79	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR EASTERN SHUTTLE TAXI TO TERMINAL & TAXI TO OFFICE	75.00
01-25	1280025034	SHIRLEY CHISHOLM	11/12/79	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR EASTERN SHUTTLE TAXI TO TERMINAL, TAXI TO OFFICE	75.00
01-25	1280025030	SHIRLEY CHISHOLM	11/02/79	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR EASTERN SHUTTLE TAXI TO TERMINAL & TAXI TO OFFICE	75.00
01-25	1280025028	SHIRLEY CHISHOLM	11/09/79	WASH, DC - NEW YORK COMMERCIAL AIR EASTERN SHUTTLE - TAXI TO RESIDENCE PVT CAR TO TERMINAL 6 MI.	70.20
02-11	1280042066	SHIRLEY CHISHOLM	12/20/79	WASH, DC/BROOKLYN, NY VIA AIR EASTERN SHUTTLE & TAXI TO RESI PVT CAR TO TERMINAL 6 MILES	70.20
02-11	1280042064	SHIRLEY CHISHOLM	12/21/79	BROOKLYN, NY/WASH, DC VIA AIR EASTERN SHUTTLE TAXI TO TERM & TAXI TO OFFICE	75.00
02-11	1280042063	SHIRLEY CHISHOLM	12/20/79	WASH, DC/BROOKLYN, NY VIA AIR EASTERN SHUTTLE TAXI TO RESI PVT CAR TO TERMINAL (DC) 6 MILES	70.20
02-11	1280042062	SHIRLEY CHISHOLM	12/18/79	BROOKLYN, NY/WASH, DC VIA AIR EASTERN SHUTTLE TAXI TO TERMINAL & TAXI TO OFFICE	75.00
02-11	1280042060	SHIRLEY CHISHOLM	12/14/79	BROOKLYN, NY/WASH, DC VIA AIR EASTERN SHUTTLE TAXI TO TERM AND TAXI TO OFFICE	75.00
02-11	1280042059	SHIRLEY CHISHOLM	12/13/79	WASH, DC/BROOKLYN, NY VIA AIR EASTERN SHUTTLE TAXI TO RES AND PVT CAR TER 6 MILES	70.20
02-11	1280042058	SHIRLEY CHISHOLM	12/10/79	BROOKLYN, NY/WASH, DC VIA AIR EASTERN SHUTTLE TAXI TO TERM AND TAXI TO OFFICE	75.00
02-11	1280042056	SHIRLEY CHISHOLM	12/06/79	WASH, DC/BROOKLYN, NY VIA AIR EASTERN SHUTTLE TAXI TO RES & PVT CAR TO TERMINAL 6 MILES	70.20
02-11	1280042055	SHIRLEY CHISHOLM	12/04/79	BROOKLYN, NY/WASH, DC VIA AIR EASTERN SHUTTLE TAX TO TERM & TAXI TO OFFICE	75.00
03-18	1280078064	SHIRLEY CHISHOLM	02/28/80	WASH, DC TO BROOKLYN, NY VIA AIR TAXI TO RESIDENCE $18 PRIVATE CAR TO TERMINAL (DC) $1.20	70.20
03-18	1280078062	SHIRLEY CHISHOLM	02/25/80	TAXI TO TERMINAL $18.00, TAXI TO OFFICE $6.00	75.00
03-18	1280078060	SHIRLEY CHISHOLM	02/21/80	WASH., DC/BROOKLYN, NY VIA AIR TAXI TO RESIDENCE $18, PVT CAR TO TERMINAL (DC) 1.20	70.20
03-18	1280078059	SHIRLEY CHISHOLM	02/19/80	BROOKLYN, NY/WASH, DC VIA AIR TAXI TO TERMINAL $18, TAXI TO OFFICE $6.00	75.00
03-18	1280078058	SHIRLEY CHISHOLM	02/13/80	WASH, DC/BROOKLYN, NY VIA AIR TAXI TO RESIDENCE $18.00 PVT CAR TO TERMINAL (DC) 1.20	70.20
03-18	1280078057	SHIRLEY CHISHOLM	02/11/80	BROOKLYN, NY/WASH, DC VIA AIR TAXI TO TERMINAL $18, TAXI TO OFFICE $6	75.00
03-18	1280078056	SHIRLEY CHISHOLM	02/04/80	BROOKLYN, NY/WASH, DC VIA AIR TAXI TO TERMINAL $18, TAXI TO OFFICE $6.00	75.00
03-18	1280078038	SHIRLEY CHISHOLM	01/31/80	WASH, DC/BROOKLYN, NY COMM AIR EASTERN SHUTTLE- TAXI TO RESID (NY) PVT CAR TO TERMINAL (DC) 6 MI.	70.20
03-18	1280078037	SHIRLEY CHISHOLM	01/28/80	BROOKLYN, NY TO WASH, DC- COMM AIR EASTERN SHUTTLE - TAXI TO TERMINAL - TAXI TO OFFICE	75.00
03-18	1280078036	SHIRLEY CHISHOLM	01/25/80	WASH, DC/BROOKLYN, NY COMM AIR EASTERN SHUTTLE TAXI TO RESID (NY) PVT CAR TO TERMINAL (DC) 6 MI.	70.20
03-18	1280078035	SHIRLEY CHISHOLM	01/22/80	BROOKLYN, NY/WASH, DC COMM AIR EASTERN SHUTTLE - TAXI TO TERM - TAXI TO OFFICE	75.00
03-18	1280078033	SHIRLEY CHISHOLM	01/15/80	BROOKLYN, NY/WASH, DC COMM AIR EASTERN SHUTTLE TAXI TO TERM - TAXI TO OFFICE	75.00
01-21	1380019007	MARGARET GRAY	12/16/79	REIMB. FOR TAXI FARES FROM BROOKLYN, NY (DIST) TO PENN STATION TO UNION STATION TO HOME	10.00
01-21	1380019006	MARGARET GRAY	12/13/79	REIMBURSEMENT FOR TRAVEL TAXI FARES FROM HOME TO EASTERN A/L TO LAGUARDIA AIRPORT TO BROOKLYN NY.	10.00
01-21	1380019005	MARGARET GRAY	12/13/79–12/16/79	REIMBURSEMENT FOR TRAVEL FROM WASH TO NEW YORK CITY VIA EASTERN AIRLINES & RETURN	78.00
03-04	1380064004	CLARY BROWN	02/21/80–02/21/80	REIMB FOR TAXI FARES FROM BROOKLYN, NY TO PENN STAT TO UNION STAT TO HOME	10.00
03-04	1380064002	CLARY BROWN	02/18/80–02/18/80	REIMB FOR TAXI FARES FROM HOME TO UNION STAT. TO PENN STAT TO BROOKLYN, N.Y.	10.00
03-04	1380064001	CLARY BROWN	02/18/80–02/21/80	REIMB FOR TRAIN FARE FROM WASH (UNION STATION) TO NY (PENN STAT) TO DIST OFC IN BROOKLYN	40.50
03-18	1380078032	HELEN C BUTLER	03/06/80–03/09/80	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NATL AIRPORT TO LAGUARDIA TO BROOKLYN, NY & RTN	20.00
03-18	1380078031	HELEN C BUTLER	03/06/80–03/09/80	REIMBURSEMENT FOR TRAVEL FROM WASH, DC TO NY VIA EASTERN SHUTTLE TO DIST & RTN	102.00
03-18	1380078019	ARLENE DOREN	02/25/80–02/28/80	REIMB FOR TAXI FARES FROM HOME TO PENN STATION TO WASH & RETURN TO PENN STATION TO HOME	20.00
03-18	1380078018	ARLENE DOREN	02/25/80–02/28/80	REIMB FOR TVL VIA AMTRAK TO WASH, DC FROM NY & RETURN	64.00
03-26	1380085037	EUPHEMIA COLE	03/12/80	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L A/P TO LAGUARDIA TO BROOKLYN NY & RTN	20.00
03-26	1380085036	EUPHEMIA COLE	03/12/80	REIMB FOR TRAVEL FROM WASH, TO NEW YORK (DIST BROOKLYN) VIA EASTERN SHUTTLE & RETURN	102.00
01-02	2080054010	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		9.75
01-02	2080033152	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(12.57)
01-31	2080054337	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(9.75)
01-31	2080032069	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		329.23
02-29	2080061427	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		66.21
03-31	2080092143	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		507.14
				TOTAL	**16,266.24**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DON H CLAUSEN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032038	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		601.86
02-29	0280060072	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		371.00
03-31	0280092142	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		371.00
02-11	0680040005	THOMAS J LANKFORD	12/11/79–12/22/79	NEWSLETTER & PRINTING COSTS	5,248.44
03-14	0680074003	THOMAS J LANKFORD	01/09/80–01/31/80	PRINTING	214.30
01-30	0980029077	THE EUREKA INN	01/01/80–01/30/80	RENT EUREKA CA 95501	230.00
02-25	0980054078	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SANTA ROSA CA	1,937.00
02-28	0980058077	THE EUREKA INN	02/01/80	RENT EUREKA CA 95501	230.00
03-26	0980085077	THE EUREKA INN	03/01/80–03/30/80	RENT EUREKA CA 95501	230.00
01-10	1080010422	THE WASHINGTON POST	01/02/80	DAILY NEWSPAPER SUBSCRIPTION 9-15-79 TO 9-15-80	46.80
01-10	1080010360	PETER M SETTLE	11/01/79–11/30/79	REIMBURSEMENT FOR MILEAGE - 240 MILES AT .20 PER MILE	48.00
01-10	1080010357	PETER M SETTLE	11/09/79	MEAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	10.00
01-10	1080010356	GORDON TIPPIT	11/05/79–11/28/79	GAS & OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	55.30
01-10	1080010355	GORDON TIPPIT	11/05/79–11/13/79	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	26.66
01-10	1080010352	HOUSE RECORDING STUDIO	11/01/79	VIDEO CHARGES	10.00
01-10	1080010344	THE WALL STREET JOURNAL	01/02/80	1 YEAR NEWSPAPER SUBSCRIPTION TO WALL STREET JOURNAL 1-31-80 TO 1-30-81	55.00
01-10	1080010340	BELINDA ZANDER	11/15/79–11/16/79	REIMBURSEMENT FOR MILEAGE - 287 MILES AT .20 PER MILE IN DISTRICT	57.40
01-10	1080010339	BELINDA ZANDER	11/08/79	REIMBURSEMENT FOR XEROXING CHARGES	3.00
01-10	1080010337	NADINE YATES	12/11/79	REIMBURSEMENT FOR OFFICE EXPENSE - KNIFE SHARPENING	5.50
01-10	1080010336	ZUMWALT LEASING CENTER	01/01/79–05/31/79	LATE CHARGES	111.10
01-10	1080010335	ZUMWALT LEASING CENTER	12/01/79–12/31/79	MONTHLY RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	250.85
01-25	1080025574	ZUMWALT LEASING CENTER	01/01/80–01/31/80	RENTAL FOR CAR USED ON OFFICIAL BUSINESS IN THE DISTRICT	250.85
01-25	1080025571	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-25	1080025578	DON H CLAUSEN	01/02/80	THREE REPRODUCTIONS OF RECORD PAGES (E5775-E5777) BY GOVERNMENT PRINTING OFFICE	15.00
01-25	1080025572	THE EUREKA INN	11/01/79–11/21/79	PHOTOCOPYING CHARGES	4.30
01-28	1080028402	JOHN BOVARD	01/07/80–01/12/80	FOOD & LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	175.77
01-28	1080028401	JOHN BOVARD	01/07/80–01/12/80	GAS FOR RENTAL CAR FOR OFFICIAL USE IN DISTRICT	20.60
01-28	1080028400	JOHN BOVARD	01/07/80–01/12/80	RENTAL CAR FOR OFFICIAL USE IN DISTRICT	103.88
02-11	1080040229	DON H CLAUSEN	12/21/79–01/20/80	GASOLINE EXPENSE FOR LEASED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.10
02-11	1080040189	ZUMWALT LEASING CENTER	02/01/80–02/29/80	RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	242.35
02-11	1080040236	XEROX CORPORATION	06/04/79–09/18/79	METER USAGE CHARGE	13.52
02-11	1080040235	XEROX CORPORATION	05/01/79–06/04/79	METER USAGE CHARGE	47.82
02-11	1080040225	DON H CLAUSEN	11/12/79	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	17.25
02-11	1080040218	THE EUREKA INN	12/03/79–12/31/79	XEROXING CHARGES	7.50
02-11	1080040194	PETER M SETTLE	12/08/79–12/12/79	GASOLINE USED FOR OFFICIAL LEASED CAR IN THE DISTRICT	32.40
02-11	1080040193	PETER M SETTLE	12/01/79–12/31/79	MILEAGE FOR OFFICIAL TRAVEL WITHIN THE DISTRICT - 100 AT 20¢ PER MILE	20.00
02-11	1080040191	PETER M SETTLE	12/10/79–12/12/79	LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	136.17
02-11	1080040190	PETER M SETTLE	12/06/79–12/10/79	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	91.40
02-28	1080059143	DON H CLAUSEN	01/12/80–01/16/80	GASOLINE EXPENSE FOR LEASED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.10
03-05	1080065299	DON H CLAUSEN	11/12/79	GASOLINE EXPENSE FOR LEASED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.25
03-14	1080074143	GORDON TIPPIT	01/01/80–01/31/80	BRIDGE FARE, GAS & OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	89.10
03-14	1080074142	GORDON TIPPIT	01/16/80	CAR REPAIR & TIRE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	40.85
03-14	1080074141	GORDON TIPPIT	01/09/80–01/29/80	MEALS WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS IN THE DISTRICT	77.92
03-14	1080074139	PETER M SETTLE	01/10/80	GAS FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	24.00
03-14	1080074136	PETER M SETTLE	01/01/80–01/31/80	MILEAGE: 120 MILES @ .20 PER MILE	24.00

03-14	1080074134	ELMER HASKIN, JR	01/01/80–01/21/80	REIMB FOR PVT A/F EUREKA/SANTA ROSA/EUREKA 547 MI EUREKA TO CRESCENT CITY/EUREKA 182 MI	262.44
03-14	1080074040	ZUMWALT LEASING CENTER	03/01/80–03/31/80	RENTAL OF LEASED CAR USED ON OFFICIAL BUSINESS	250.85
03-14	1080074035	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES	100.00
03-14	1080074033	ZUMWALT LEASING CENTER	02/12/80	SERVICE CHARGE FOR FEBRUARY	8.50
03-14	1080074030	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	02/01/80–02/29/80	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	30.00
01-10	1180010105	DEPARTMENT OF TRANSPORTATION	11/01/79–11/30/79	TELEPHONE SERVICE - DISTRICT OFFICE	48.68
01-10	1180010104	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	12/01/79–12/31/79	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	30.00
01-10	1180010103	NOR-CAL TELEPHONE ANSWERING SERVICE	12/01/79–12/31/79	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	38.50
02-11	1180040036	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	01/01/80–01/31/80	ANSWERING SERVICE FOR DISTRICT OFFICE	30.05
02-11	1180040035	NOR-CAL TELEPHONE ANSWERING SERVICE	01/01/80–01/31/80	ANSWERING SERVICE FOR DISTRICT OFFICE	38.50
02-11	1180040046	DEPARTMENT OF TRANSPORTATION	12/01/79–12/31/79	TELEPHONE - DISTRICT OFFICE	48.68
02-11	1180040043	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE BILL - DISTRICT OFFICE	249.35
02-11	1180040042	PACIFIC TELEPHONE	11/19/79–12/11/79	TELEPHONE BILL - DISTRICT OFFICE	52.39
02-11	1180040037	PACIFIC TELEPHONE	10/01/79–10/31/79	TELEPHONE - DISTRICT OFFICE	74.57
03-14	1180074024	PACIFIC TELEPHONE	12/12/79–01/11/80	DUAL ACCESS CHARGES FOR DECEMBER	46.88
03-14	1180074021	DEPARTMENT OF TRANSPORTATION	01/01/80–01/31/80	TELEPHONE BILL - DISTRICT OFFICE	48.68
03-14	1180074019	NOR-CAL TELEPHONE ANSWERING SERVICE	02/01/80–02/29/80	TELEPHONE ANSWERING SERVICE	38.50
03-14	1180074018	PACIFIC TELEPHONE	01/11/80–02/11/80	TELEPHONE BILL - DISTRICT OFFICE	58.90
03-14	1180074017	GENERAL SERVICES ADMINISTRATION	01/18/80	TELEPHONE BILL - DISTRICT OFFICE	273.75
01-10	2180010006	WESTERN UNION TELEGRAPH COMPANY	11/01/79–11/30/79	TELEGRAPH SERVICE	128.70
01-10	2180010005	WESTERN UNION TELEGRAPH COMPANY	11/15/79	TELEGRAPH SERVICES	2.95
02-11	2180040006	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAPH SERVICE	69.98
02-11	2180040005	WESTERN UNION TELEGRAPH COMPANY	10/16/79	TELEGRAPH SERVICES	4.45
03-14	2180074006	WESTERN UNION TELEGRAPH COMPANY	01/11/80–01/31/80	TELEGRAPH SERVICES	69.64
03-14	2180074005	WESTERN UNION TELEGRAPH COMPANY	02/04/80	TELEGRAPH SERVICES	15.85
03-14	2180074004	WESTERN UNION TELEGRAPH COMPANY	01/24/80	TELEGRAPH SERVICES	9.95
03-14	2180074003	WESTERN UNION TELEGRAPH CO	01/22/80	TELEGRAPH SERVICES	20.22
03-14	2180074002	WESTERN UNION TELEGRAPH CO	01/22/80	TELEGRAPH SERVICES	23.22
01-10	2280010045	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	24.31
01-23	2280023089	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	188.62
01-30	2280029101	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	188.73
02-11	2280040019	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE CHARGES	40.27
02-11	2280040018	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	14.74
03-11	2280071109	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	188.91
03-14	2280074003	C & P TELEPHONE	01/27/80	LONG DISTANCE TELEPHONE CHARGES	39.99
03-14	2280074002	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE CHARGES	33.57
03-14	2280074004	C & P TELEPHONE	12/01/79–12/31/79	LOND DISTANCE TELEPHONE CHARGES	8.25
01-10	1280010044	DON H CLAUSEN	12/07/79–12/10/79	R/T AIRFARE TO SAN FRANCISCO, CA & RETURN VIA COMMERCIAL AIR	548.00
01-15	1280015001	DON H CLAUSEN	09/09/79	SANTA ROSA AIRPORTER LIMO SERVICE FROM SANTA ROSA TO SAN FRANCISCO INTERN'TL A/P	22.00
01-28	1280028057	DON H CLAUSEN	12/07/79–12/10/79	MILEAGE BY PRIVATE AUTO FROM OFFICE TO DULLES AIRPORT & RETURN AT 20¢ PER MILE	10.80
01-28	1280028056	DON H CLAUSEN	11/09/79–11/11/79	MILEAGE BY PVT AUTO FROM OFFICE TO DULLES AIRPORT & RETURN AT 20¢ PER MILE	10.80
01-28	1280028055	DON H CLAUSEN	11/02/79–11/04/79	MILEAGE BY PVT AUTO FROM OFFICE TO DULLES AIRPORT & RETURN AT 20¢ PER MILE	10.80
01-28	1280028054	DON H CLAUSEN	10/12/79–12/14/79	MILEAGE BY PVT AUTO FROM OFFICE TO NAT'L AIRPORT & FROM DULLES AIRPORT TO OFFICE AT 20¢/MI	6.20
01-28	1280028053	DON H CLAUSEN	10/07/79	MILEAGE BY PVT AUTO FROM OFFICE TO DULLES AIRPORT & RTN AT 20¢ PER MILE	5.40
02-11	1280040060	DON H CLAUSEN	01/27/80	ONE WAY GROUND TRANSPORTATION FROM SANTA ROSA TO SAN FRANCISCO	11.00
02-11	1280040058	DON H CLAUSEN	01/25/80–01/27/80	R/T AIRFARE FROM WASH, DC TO SAN FRANCISCO & RETURN VIA COMMERCIAL AIR	722.00
02-11	1280040050	DON H CLAUSEN	01/08/80–01/20/80	R/T AIRFARE TO SAN FRANCISCO & RETURN VIA COMMERCIAL AIR	642.00
02-28	1280059049	DON H CLAUSEN	02/17/80	ONE WAY AIRFARE FROM EUREKA, CA TO SAN FRANCISCO VIA COMMERCIAL AIR	57.00
02-28	1280059048	DON H CLAUSEN	02/18/80	ONE WAY AIRFARE BY COMMERCIAL AIR FROM SAN FRANCISCO TO WASHINGTON DULLES	321.00
02-28	1280058009	DON H CLAUSEN	02/01/80–02/03/80	R/T A/F FROM WASH TO SAN FRANCISCO, CA & RTN BY COMMERCIAL AIR	714.00
03-26	1280085051	DON H CLAUSEN	03/16/80	GROUND TRANSPORTATION FROM SANTA ROSA, CA TO SAN FRANCISCO AIRPORT	11.00
03-26	1280085050	DON H CLAUSEN	03/16/80	ONE-WAY AIR FARE FROM SAN FRANCISCO TO WASHINGTON, DC	329.00
03-26	1280085049	DON H CLAUSEN	03/13/80	ONE-WAY AIR FARE FROM WASHINGTON TO SAN FRANCISCO	329.00
01-28	1380028040	JOHN BOVARD	01/12/80	ONE WAY PRIVATE AUTO FROM DULLES TO WASHINGTON AT 20¢ PER MILE	5.40
01-28	1380028038	JOHN BOVARD	01/07/80–01/12/80	R/T AIR TRAVEL FROM WASH, DC TO SAN FRANCISCO, CALIFORNIA	642.00
01-10	1480010049	CONTINENTAL RESOURCES INC	12/01/79–12/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	15.00
01-10	1480010048	DIALCOM, INCORPORATED	12/01/79–12/31/79	COMPUTER SERVICES	875.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DON H CLAUSEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-10	1480010047	DIALCOM, INCORPORATED	10/01/79–10/31/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR OCTOBER	394.01
01-10	1480010046	CARTERFONE	11/01/79–11/30/79	RENTAL OF COMPUTER EQUIPMENT	75.00
01-25	1480025061	DIALCOM, INCORPORATED	11/01/79–11/30/79	COMPUTER SERVICES - DUAL ACCESS CHARGES	94.88
02-11	1480040019	DATA TERMINALS AND COMMUNICATIONS	02/01/80–02/29/80	RENTAL OF COMPUTER EQUIPMENT & MAINTENANCE	236.00
02-11	1480040015	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY	875.00
02-11	1480040014	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	RENTAL OF COMPUTER EQUIPMENT & MAINTENANCE	236.00
02-11	1480040012	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	RENTAL OF COMPUTER EQUIPMENT	15.00
02-11	1480040018	CARTERFONE	12/01/79–12/31/79	RENTAL OF COMPUTER EQUIPMENT	75.00
03-14	1480074018	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1980	875.00
03-14	1480074017	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	RENTAL OF COMPUTER EQUIPMENT	236.00
03-14	1480074016	CARTERFONE	01/01/80–01/31/80	RENTAL OF COMPUTER EQUIPMENT	75.00
03-14	1480074015	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	RENTAL OF ACOUSTIC COUPLER	15.00
03-14	1480074011	DIALCOM, INCORPORATED	01/01/80–01/31/80	DUAL ACCESS CHARGES	10.97
03-14	1480074019	DIALCOM, INCORPORATED	12/01/79–12/31/79	DUAL ACCESS CHARGES FOR DECEMBER	49.87
01-02	2080092238	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(365.70)
01-02	2080061139	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(175.39)
01-02	2080033154	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(170.16)
01-31	2080032070	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		505.84
02-29	2080061289	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		399.13
03-31	2080092094	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,270.12
				TOTAL	**24,588.88**

OFFICE OF HON. WILLIAM CLAY

OFFICIAL EXPENSES

01-31	0280032040	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		665.00
02-29	0280060073	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		786.00
03-31	0280092145	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		830.00
01-11	0680011018	DAVID R RAMAGE	12/11/79	NEGATIVES & PLATES CHESHIRE LABELS ON ENVELOPES	117.60
01-18	0680018022	DAVID R RAMAGE	12/15/79	151,000 NEWSLETTERS NO. 2119	2,619.85
01-18	0680018021	DAVID R RAMAGE	11/21/79	CARDS FOR YOUR INFORMATION JEROME WILLIAMS - ADM. ASST. PEARLIE EVANS - DIST OFFICE	84.00
02-05	0680036021	DAVID R RAMAGE	01/15/80–01/21/80	NEGATIVES & PLATES #2017 CHESHIRE LABELS ON ENVELOPES # 2092	101.30
02-29	0680060006	DAVID R RAMAGE	02/06/80–02/07/80	NEGATIVE & PLATE #2520, CHESHIRE LABEL ON ENVELOPES #2705	71.65
03-18	0680078010	DAVID R RAMAGE	02/25/80–02/28/80	NEGATIVES, PLATES #141-$33.00, NEGATIVES, PLATES #2878-$25.00 NEGATIVES, PLATES #9-$30.00	88.00
01-30	0980029078	WILLIAM F BUND JR	01/01/80–01/30/80	RENT 5980 DELMAR AVE ST LOUIS MO 63112	525.00
02-25	0980054079	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ST LOUIS MO	1,668.00
02-28	0980058078	WILLIAM F BUND JR	02/01/80	RENT 5980 DELMAR AVE ST LOUIS MO 63112	525.00
03-26	0980085078	WILLIAM F BUND JR	03/01/80–03/30/80	RENT 5980 DELMAR AVE ST LOUIS MO 63112	525.00
01-11	1080011288	JEROME WILLIAMS	12/26/79–12/30/79	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	87.83
01-11	1080011285	JEROME WILLIAMS	12/29/79–12/30/79	HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	67.37
01-11	1080011281	JEROME WILLIAMS	12/26/79–12/30/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	94.86
01-11	1080011263	DAVID R RAMAGE	12/05/79–12/06/79	NEGATIVE & PLATES	19.00
01-22	1080022362	WILLIAM L CLAY	01/09/80	RESTAURANT EXPENSES WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	29.45
01-22	1080022331	WILLIAM L CLAY	01/11/80	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	10.00
01-22	1080022328	WILLIAM L CLAY	01/09/80–01/12/80	CAR RENTAL WHILE IN ST. LOUIS ON OFFICIAL BUSINESS	126.40

01-22	1080022324	WILLIAM L CLAY	01/10/80	RESTAURANT EXPENSES WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	14.49
01-22	1080022322	WILLIAM L CLAY	01/09/80-01/12/80	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	232.12
01-22	1080022010	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
01-24	1080024582	HOUSE RECORDING STUDIO	09/13/79	SCREENING TIME	3.00
02-05	1080036577	WILLIAM L CLAY	01/24/80-01/27/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	47.38
02-05	1080036007	DEMOCRATIC STUDY GROUP	01/03/80-01/03/80	1980 DGS MEMBERSHIP DUES	50.00
02-05	1080036005	DEMOCRATIC STUDY GROUP	01/03/80-01/03/80	1980 DSG RESEARCH SERVICE FOR OFFICIAL BUSINESS	500.00
02-05	1080036003	JET PUBLICATIONS	02/01/80-02/01/81	MAGAZINE SUBSCRIPTION FOR OFFICIAL BUSINESS	26.00
02-05	1080036002	BRAIN JONES	01/01/80-01/31/80	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	195.00
02-05	1080036578	XEROX CORPORATION	11/30/79-12/31/79	COPIES IN EXCESS OF MIN.	7.22
02-07	1080038711	GSA, OAD, FINANCE DIVISION	01/16/80	MERCHANDISE PURCHASE FOR ST. LOUIS OFFICE FOR OFFICIAL BUSINESS	52.95
02-07	1080038708	DAVID R RAMAGE	01/23/80	NEGATIVE & PLATE NO. 2269	10.00
02-07	1080038707	WILLIAM L CLAY	01/24/80-01/26/80	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	134.83
02-07	1080038137	JEROME WILLIAMS	01/23/80-01/27/80	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	47.47
02-07	1080038132	JEROME WILLIAMS	01/23/80-01/27/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	119.28
02-07	1080038130	JEROME WILLIAMS	01/23/80-01/26/80	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	129.70
02-21	1080052186	MCPL	01/01/80-12/31/80	MEMBERSHIP DUES FOR MEMBER OF CONGRESS	75.00
02-28	1080059092	WILLIAM L CLAY	02/17/80	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	5.00
02-28	1080059091	WILLIAM L CLAY	02/14/80-02/18/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	93.00
02-28	1080059090	WILLIAM L CLAY	02/14/80-02/18/80	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	268.97
02-29	1080060075	JEROME WILLIAMS	02/18/80	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	16.00
02-29	1080060073	JEROME WILLIAMS	02/14/80-02/20/80	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	18.40
02-29	1080060071	JEROME WILLIAMS	02/14/80-02/20/80	CAR RENTAL IN ST. LOUIS WHILE ON OFFICIAL BUSINESS	189.47
02-29	1080060065	EUNICE MCCALL	02/14/80-02/18/80	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	120.91
02-29	1080060059	WILLIAM L CLAY	02/16/80	DINNER WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	204.85
02-29	1080060057	WILLIAM L CLAY	02/12/80	LUNCHEON WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	76.30
02-29	1080060053	JEROME WILLIAMS	02/19/80	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	41.97
02-29	1080060051	JEROME WILLIAMS	02/14/80-02/18/80	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	168.51
02-29	1080060049	WILLIAM L CLAY	02/22/80-02/24/80	RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	45.92
02-29	1080060048	WILLIAM L CLAY	02/22/80-02/23/80	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	78.34
02-29	1080060041	RODEWAY INNS	02/08/80-02/10/80	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	110.87
03-05	1080065073	ST. LOUIS POST-DISPATCH	03/01/80-12/01/80	SUBSCRIPTION FOR NEWSPAPER NINE MONTHS (9)	74.00
03-05	1080065066	GSA, OAD, FINANCE DIVISION	01/15/80-02/15/80	SUPPLIES FOR ST. LOUIS OFFICE FOR OFFICIAL BUSINESS	133.90
03-05	1080065063	BRAIN JONES	02/01/80-02/29/80	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	195.00
03-06	1080066193	WILLIAM L CLAY	02/29/80-03/02/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	47.59
03-06	1080066191	WILLIAM L CLAY	02/29/80-03/02/80	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	124.09
03-18	1080078168	ARGUS NEWSPAPERS	03/18/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR 5-1-80/5-1-81	10.00
03-26	1080085447	JEROME WILLIAMS	03/14/80	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	22.31
03-26	1080085446	JEROME WILLIAMS	03/13/80-03/17/80	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	80.28
03-26	1080085444	JEROME WILLIAMS	03/13/80-03/17/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	73.83
03-26	1080085441	BRAIN JONES	03/01/80-03/31/80	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	195.00
03-26	1080085439	JEROME WILLIAMS	03/13/80-03/17/80	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	41.08
01-18	1180018076	SOUTHWESTERN BELL	11/05/79-12/05/79	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE FOR OFFICIAL BUSINESS	223.03
01-18	1180018075	GSA, OAD, FINANCE DIVISION	11/18/79-12/18/79	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE FOR OFFICIAL BUSINESS	42.30
02-05	1180036001	SOUTHWESTERN BELL	12/05/79-01/05/80	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE FOR OFFICIAL BUSINESS	219.68
02-07	1180038149	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	40.40
03-18	1180078055	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE FOR OFFICIAL BUSINESS	41.26
01-18	2180018019	WESTERN UNION TELEGRAPH COMPANY	11/30/79-12/31/79	TELEGRAPH & TELEGRAM SERVICE FOR OFFICIAL BUSINESS	7.95
02-21	2180052013	WESTERN UNION TELEGRAPH COMPANY	01/01/80-01/31/80	TELEGRAPH & TELEGRAM SERVICE FOR OFFICIAL BUSINESS	10.43
03-18	2180078008	WESTERN UNION TELEGRAPH COMPANY	01/29/80-02/29/80	TELEGRAPH & TELEGRAM SERVICE FOR OFFICIAL BUSINESS	16.42
01-18	2280018024	C & P TELEPHONE	10/30/79-11/30/79	TELEPHONE EXPENSES FOR WASHINGTON, OFFICE FOR OFCL BUSINESS	300.02
01-23	2280023093	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	195.61
01-30	2280029103	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	195.71
01-30	2280029035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	229.69
02-05	2280036001	C & P TELEPHONE	11/30/79-12/31/79	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	260.38
03-05	2280065016	C & P TELEPHONE	12/31/79-01/31/80	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS FROM THE ST. LOUIS OFFICE	244.64
03-11	2280071111	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	195.87

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM CLAY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-22	1280022060	WILLIAM L CLAY	01/09/80-01/12/80	TAXI FARE TO & FROM AIRPORT IN WASHINGTON	20.00
01-22	1280022059	WILLIAM L CLAY	01/09/80-01/12/80	R/T TO ST. LOUIS ON OFFICIAL BUSINESS FROM DC	332.00
02-05	1280036102	WILLIAM L CLAY	01/24/80-01/27/80	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
02-05	1280036101	WILLIAM L CLAY	01/24/80-01/27/80	ROUND TRIP TO ST. LOUIS FROM DC	332.00
02-28	1280059051	WILLIAM L CLAY	02/14/80-02/18/80	TAXI FARE TO & FROM AIRPORT IN WASHINGTON	20.00
02-28	1280059050	WILLIAM L CLAY	02/14/80-02/18/80	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	332.00
02-29	1280060023	WILLIAM L CLAY	02/22/80-02/24/80	TAXI FARE TO & FROM ST. LOUIS & WASHINGTON AIRPORTS	30.00
02-29	1280060021	WILLIAM L CLAY	02/22/80-02/24/80	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	332.00
03-06	1280066094	WILLIAM L CLAY	02/29/80-03/02/8[illegible]	[illegible] TO AND FROM AIRPORT IN WASHINGTON	20.00
03-06	1280066093	WILLIAM L CLAY	02/29/80-03/02/80	ROUND [illegible] LOUIS ON OFFICIAL BUSINESS	336.00
01-11	1380011018	JEROME WILLIAMS	12/26/79-12/30/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
01-11	1380011017	JEROME WILLIAMS	12/26/79-12/30/79	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS FROM DC	322.00
01-11	1380011016	STEPHANIE WASHINGTON	12/20/79-01/02/80	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON & ST. LOUIS	30.00
01-11	1380011015	STEPHANIE WASHINGTON	12/20/79-01/02/80	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS FROM DC	254.00
01-11	1380011014	EDWILLA MASSEY	12/22/79-12/30/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON & ST. LOUIS	30.00
01-11	1380011013	EDWILLA MASSEY	12/22/79-12/30/79	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS FROM DC	252.00
01-11	1380011012	PHILIP MOORE	12/21/79-01/02/80	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON & ST. LOUIS	40.00
01-11	1380011011	PHILIP MOORE	12/21/79-01/02/80	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS FROM DC	254.00
01-11	1380011010	CAROLE BOWDEN	12/21/79-01/02/80	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON & ST. LOUIS	30.00
01-11	1380011009	CAROLE BOWDEN	12/21/79-01/02/80	R/T TO ST. LOUIS ON OFFICIAL BUSINESS FROM DC	289.00
02-07	1380038014	JEROME WILLIAMS	01/23/80-01/27/80	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
02-07	1380038013	JEROME WILLIAMS	01/23/80-01/27/80	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS FROM DC	332.00
02-21	1380052019	PHILIP MOORE	02/08/80-02/12/80	TAXI FARE WHILE ON OFFICIAL BUSINESS TO & FROM AIRPORT	40.00
02-21	1380052018	PHILIP MOORE	02/08/80-02/12/80	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	256.00
02-29	1380060011	JEROME WILLIAMS	02/14/80-02/20/80	TAXI FARE TO & FROM AIRPORT IN WASHINGTON	20.00
02-29	1380060010	JEROME WILLIAMS	02/14/80-02/20/80	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	332.00
02-29	1380060009	EUNICE MCCALL	02/14/80-02/18/80	TAXI FARE TO & FROM AIRPORT ST. LOUIS & WASHINGTON	30.00
02-29	1380060008	EUNICE MCCALL	02/14/80-02/18/80	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	332.00
02-29	1380060006	CAROLE BOWDEN	02/15/80-02/18/80	TAXI FARE TO & FROM AIRPORT IN ST. LOUIS & WASHINGTON	30.00
02-29	1380060005	CAROLE BOWDEN	02/15/80-02/18/80	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	116.00
03-26	1380085035	JEROME WILLIAMS	03/13/80-03/17/80	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
03-26	1380085034	JEROME WILLIAMS	03/13/80-03/17/80	ROUND TRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	340.00
01-18	1480018054	DIALCOM, INCORPORATED	11/30/79-12/31/79	COMPUTER & COMPUTER RELATED SERVICES	5.00
01-18	1480018041	DATATEL INC.	11/27/79	COMPUTER & COMPUTER RELATED SERVICE	880.00
02-21	1480052037	DATATEL INC.	01/01/80-01/31/80	COMPUTER & COMPUTER RELATED SERVICE FOR OFFICIAL BUSINESS	884.80
02-29	1480060010	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER & COMPUTER RELATED SERVICE	5.00
03-18	1480078032	DIALCOM, INCORPORATED	01/29/80-02/29/80	DATA PROCESSING SERVICE FOR OFFICIAL BUSINESS	5.00
03-18	1480078030	DATATEL INC.	01/29/80-02/29/80	DATA PROCESSING SERVICE FOR OFFICIAL BUSINESS	946.16
01-02	2080054092	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		20.00
01-02	2080033156	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(60.00)
01-31	2080054339	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(20.00)
01-31	2080032137	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		867.64
02-29	2080061430	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		347.76
03-31	2080092144	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		246.17
				TOTAL	**24,735.26**

ADJUSTMENTS/REFUNDS

02-29	1280072073	WILLIAM L CLAY	02/22/80–02/24/80	REFUND DUE TO OVERPAYMENT	(10.00)
				TOTAL	(10.00)

OFFICE OF HON. JAMES C CLEVELAND

OFFICIAL EXPENSES

01-31	0280032043	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,007.59
02-29	0280060074	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,007.59
03-31	0280092147	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,007.59
01-30	0680029005	THOMAS J LANKFORD	12/28/79	NEWSLETTER - PAPER - TYPESET	3,240.80
01-30	0980029079	J W SIMONEAU SON REALTY CORP	01/01/80–01/30/80	RENT 23 TEMPLE ST NASHUA NH 03060	190.00
02-25	0980054080	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CONCORD NH	2,645.00
02-28	0980058079	J W SIMONEAU SON REALTY CORP	02/01/80	RENT 23 TEMPLE ST NASHUA NH 03060	190.00
03-26	0980085079	J W SIMONEAU SON REALTY CORP	03/01/80–03/30/80	RENT 23 TEMPLE ST NASHUA NH 03060	190.00
01-07	1080007156	HOUSE RECORDING STUDIO	11/30/79	PLAYBACKS	12.00
01-07	1080007148	ROBERT K TURNER	11/01/79–11/30/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT	358.00
01-07	1080007146	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE FROM 1-1-80 TO 3-31-80	38.66
01-21	1080021364	WASHINGTON POST	01/11/80–01/11/81	SUBSCRIPTION TO WASHINGTON POST FOR OFFICE USE	46.80
01-21	1080021381	. BENJAMIN THOMPSON, JR	12/05/79	CK OUT - QUALITY INN - BILL	166.16
01-21	1080021380	. BENJAMIN THOMPSON, JR	12/04/79	TAXI - QUALITY TO CAPITOL	1.50
01-21	1080021379	. BENJAMIN THOMPSON, JR	12/03/79	QUALITY INN - ADV $60.00 PLUS TAX $5.60	65.60
01-21	1080021377	. BENJAMIN THOMPSON, JR	12/03/79	WASHINGTON NATIONAL TO QUALITY INN - TAXI	6.25
01-21	1080021374	. BENJAMIN THOMPSON, JR	12/03/79	LUNCH - LOGAN AIRPORT	3.90
01-21	1080021370	WILLIAM R JOSLIN	12/12/79–12/14/79	ROOM AT QUALITY INN-CAPITOL HILL	142.38
01-22	1080022017	WILLIAM R JOSLIN	10/04/79–12/17/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT 2ND CONGRESSIONAL DISTRICT OF N.H.	226.60
01-22	1080022012	JAMES C CLEVELAND	12/20/79	COFFEE FOR CONSTITUENT USE	24.99
01-22	1080022011	JAMES C CLEVELAND	12/26/79	COCA COLAS FOR CONSTITUENT USE	24.60
01-30	1080029347	WILLIAM R JOSLIN	01/06/80	ONE NIGHT QUALITY INN, CAPITOL HILL	51.00
01-30	1080029342	JAMES C CLEVELAND	01/09/80	COCA COLAS FOR CONSTITUENT USE	8.20
01-30	1080029339	JAMES C CLEVELAND	01/08/80	SHIP PACKAGE TO WASHINGTON, DC FROM DISTRICT FOR OFFICE USE	44.75
01-30	1080029336	JAMES C CLEVELAND	01/29/80	SUBSCRIPTION TO LITTLETON COURIER FOR OFFICE USE 2-1-80 TO 2-1-81	12.00
01-30	1080029330	JAMES C CLEVELAND	01/29/80	SUBSCRIPTION TO MILFORD CABINET FOR OFFICE USE 2-1-80 TO 2-1-81	12.00
01-30	1080029320	ROBERT K TURNER	12/03/79–12/28/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT OF NEW HAMPSHIRE 1830 MI	366.00
01-30	1080029317	CAROL CARPENTER	12/07/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT	12.00
01-30	1080029314	. BENJAMIN THOMPSON, JR	12/09/79–12/31/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT OF NEW HAMPSHIRE	273.40
01-30	1080029309	JAMES C CLEVELAND	12/31/79	NEW LONDON TO CONCORD TO NEW LONDON 70 MILES AT 20¢ PER MILE	14.00
01-30	1080029305	JAMES C CLEVELAND	12/28/79	NEW LONDON TO CONCORD TO NEW LONDON 70 MILES AT 20¢ PER MILE	14.00
01-30	1080029303	JAMES C CLEVELAND	12/10/79	SALEM TO CONCORD TO NEW LONDON 103 MILES AT 20¢ PER MILE	20.60
01-30	1080029298	JAMES C CLEVELAND	12/09/79	OVERNIGHT IN SALEM AT SALEM INN TO CONGRESSMAN CLEVELAND & STAFF, BEN THOMPSON PAID BY CONG.	62.37
01-30	1080029294	JAMES C CLEVELAND	12/09/79	NEW LONDON TO MERRIMACK TO SALEM 81 MILES AT 20¢ PER MILE	16.20
02-09	1080039312	STEPHEN H. KRAUSE	12/30/79–01/03/80	TRAVEL WITHIN SECOND DISTRICT OF NH 220 MILES	44.00
02-09	1080039306	STEPHEN H. KRAUSE	01/04/80–01/17/80	TRAVEL WITHIN CONCORD 990 MILES	198.00
02-09	1080039305	JAMES C CLEVELAND	01/23/80	COCA COLAS FOR CONSTITUENT USE	19.10
02-09	1080039303	JAMES C CLEVELAND	01/17/80	COFFEE FOR CONSTITUENT USE	30.60
02-21	1080052194	JAMES C CLEVELAND	02/06/80	DELIVERY OF MANCHESTER UNION LEADER TO OFFICE USE	9.75
02-21	1080052191	GERRIE PORTER	01/12/80–01/18/80	EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT OF N.H. 74 MILES	14.80
02-21	1080052188	CONGRESSIONAL TEXTILE CAUCUS	01/03/80–01/03/81	ANNUAL DUES FOR CAUCUS	100.00
02-21	1080052011	JAMES C CLEVELAND	02/06/80	COCA COLAS FOR CONSTITUENT USE	5.50
02-21	1080052010	JAMES C CLEVELAND	02/07/80–02/07/81	SUBSCRIPTION TO COOS COUNTY DEMOCRAT FOR OFFICE USE	10.50
02-21	1080052009	JAMES C CLEVELAND	01/31/80	COFFEE SUPPLIES FOR CONSTITUENTS	7.14
02-21	1080052008	JAMES C CLEVELAND	01/02/80–01/25/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT 2ND DIST OF N.H. 1020 MI LODGING	265.61
03-05	1080065090	HENRY DESMARAIS	02/22/80	REIMBURSEMENT FOR ATTENDANCE FEE TO CRS ADVANCED LEGISLATIVE INSTITUTE	50.00
03-05	1080065088	JAMES C CLEVELAND	03/05/80	SUBSCRIPTION TO KEENE SENTINEL FOR OFFICE USE 3-28-80/3-28-81	61.00
03-05	1080065085	. BENJAMIN THOMPSON, JR	01/02/80–01/31/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT 2ND DIST OF NH 2914 MILES AT .20 TOLLS	583.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES C CLEVELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-05	1080065083	ROBERT K TURNER	01/24/80–01/31/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT 2ND DISTRICT OF NH 720 MI AT .20	144.00
03-05	1080065082	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES TO COMMITTEE	100.00
03-05	1080065080	JAMES C CLEVELAND	03/01/80–03/01/81	SUBSCRIPTION TO PETERBOROUGH TRANSCRIPT FOR OFFICE USE	12.50
03-05	1080065078	JAMES C CLEVELAND	02/20/80–02/20/81	SUBSCRIPTION TO THE MESSENGER FOR OFFICE USE	12.00
03-05	1080065076	JAMES C CLEVELAND	02/20/80	COCA COLAS FOR CONSTITUENT USE	5.50
03-05	1080065075	JAMES C CLEVELAND	03/01/80–03/01/81	SUBSCRIPTION TO VERMONT STANDARD FOR OFFICE USE	15.00
03-12	1080072244	JAMES C CLEVELAND	03/05/80	COCA COLA FOR CONSTITUENTS USE	8.20
03-12	1080072241	JAMES C CLEVELAND	03/12/80	SUBSCRIPTION TO SALEM OBSERVER FOR OFFICE USE FROM 3-31-80 TO 3-31-81	12.50
03-12	1080072240	JAMES C CLEVELAND	02/21/80	SUPPLIES FOR OFFICE MACHINE	85.56
03-12	1080072239	JAMES C CLEVELAND	02/01/80–02/26/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT	240.20
03-13	1080073229	CONGRESSIONAL QUARTERLY INC	03/13/80	SUBSCRIPTION TO CQ FOR DISTRICT OFFICE 6-1-80 TO 05-31-81	315.00
03-13	1080073228	CAROL CARPENTER	02/11/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT 60 MILES	12.00
03-18	1080078539	JAMES C CLEVELAND	03/06/80	COFFEE SUPPLIES FOR CONSTITUENT USE	41.50
03-18	1080078535	HOUSE RECORDING STUDIO	02/12/80	TAPES RECORDED FOR OFFICIAL USE	17.40
03-18	1080078532	CONGRESSIONAL QUARTERLY INC	02/08/80	BINDERS FOR OFFICE USE	22.00
03-18	1080078528	. BENJAMIN THOMPSON, JR	02/01/80–02/29/80	TVL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND CONGRESSIONAL DISTRICT	534.00
03-31	1080091028	JAMES C CLEVELAND	03/11/80–03/11/81	SUBSCRIPTION TO NASHUA TELEGRAPH	60.00
03-31	1080091026	ROBERT K TURNER	02/01/80–03/06/80	TRAVEL EXPENSES IN DISTRICT 1940 MILES	388.00
03-31	1080091025	WILLIAM R JOSLIN	01/02/80–02/17/80	TRAVEL EXPENSES INCURRED TOLLS, TAXI, HOTEL & MILEAGE (1316 MILES)	299.15
01-21	1180021077	KEARSARGE TELEPHONE COMPANY	09/17/79–10/16/79	TELEPHONE BILL FOR DISTRICT OFFICE	38.24
01-22	1180022008	NEW ENGLAND TELEPHONE COMPANY	11/19/79–12/18/79	DISTRICT OFFICE TELEPHONE	35.22
01-22	1180022007	NEW ENGLAND TELEPHONE COMPANY	11/19/79–12/18/79	DISTRICT OFFICE TELEPHONE	52.90
01-22	1180022006	KEARSARGE TELEPHONE COMPANY	11/17/79–12/16/79	DISTRICT OFFICE TELEPHONE	41.37
01-22	1180022005	GSA, OAD, FINANCE DIVISION	11/19/79–12/18/79	DISTRICT OFFICE TELEPHONE	20.00
01-30	1180029015	NEW ENGLAND TELEPHONE COMPANY	11/22/79–12/21/79	TELEPHONE EXPENSES INCURRED FOR DISTRICT OFFICE	102.06
01-30	1180029014	NEW ENGLAND TELEPHONE COMPANY	11/25/79–12/24/79	TELEPHONE EXPENSES, INCURRED FOR DISTRICT OFFICE, 224-4187	295.17
02-09	1180039071	KEARSARGE TELEPHONE COMPANY	12/16/79–01/15/80	DISTRICT OFFICE TELEPHONE	34.88
02-21	1180052015	NEW ENGLAND TELEPHONE COMPANY	12/22/79–01/21/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	113.66
02-21	1180052005	GSA, OAD, FINANCE DIVISION	12/19/79–01/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	20.00
02-21	1180052004	NEW ENGLAND TELEPHONE COMPANY	12/19/79–01/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	50.70
02-21	1180052003	NEW ENGLAND TELEPHONE COMPANY	12/19/79–01/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	64.49
02-21	1180052001	NEW ENGLAND TELEPHONE COMPANY	12/25/79–01/24/80	TELEPHONE SERVICE FOR DISTRICT OFFICE 224-4187	452.68
03-05	1180065013	GSA, OAD, FINANCE DIVISION	01/17/80–02/18/80	DISTRICT OFFICE TELEPHONE EXPENSE	20.00
03-05	1180065012	KEARSARGE TELEPHONE COMPANY	01/15/80–02/16/80	TELEPHONE EXPENSES FOR DISTRICT OFFICE	25.75
03-20	1180080019	NEW ENGLAND TELEPHONE COMPANY	01/21/80–02/24/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	759.91
03-20	1180080018	NEW ENGLAND TELEPHONE COMPANY	01/22/80–02/21/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	123.52
03-20	1180080017	NEW ENGLAND TELEPHONE COMPANY	01/25/80–02/24/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	414.30
03-20	1180080016	NEW ENGLAND TELEPHONE COMPANY	01/19/80–02/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	65.33
03-20	1180080015	NEW ENGLAND TELEPHONE COMPANY	01/19/80–02/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	38.88
01-23	2280023095	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	233.97
01-30	2280029104	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	234.08
01-30	2280029063	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	121.23
02-09	2280039023	C & P TELEPHONE	01/21/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR DECEMBER	169.06
03-11	2280071112	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	234.26
01-30	1280029033	JAMES C CLEVELAND	12/20/79	DC TO NEW LONDON, NH PVT AUTO TO A/P (WASH TO BOSTON) PVT CAR NEW LONDON TO BOSTON & RTN TOLL.	127.50

01-30	1280029030	JAMES C CLEVELAND	12/17/79	NEW LONDON, NH TO DC PVT AUTO (NEW LONDON-MANCHESTER & RTN) AIR (MANCHESTER - WASH) TAXI TO OFC.	117.00
01-30	1280029025	JAMES C CLEVELAND	12/14/79	DC TO NEW LONDON, NH PVT AUTO TO A/P (WASH-MANCHESTER) PVT AUTO (NEW LONDON-CONCORD & RTN)	104.00
01-30	1280029023	JAMES C CLEVELAND	12/11/79	NEW LONDON, NH TO DC PVT AUTO (NEW LONDON-MANCHESTER & RTN) MANCHESTER-WASH PVT AUTO FROM AIRPT.	113.00
01-30	1280029022	JAMES C CLEVELAND	12/06/79	DC TO NEW LONDON, NH PVT AUTO TO A/P 10 MI; (WASH TO BOSTON) PVT AUTO NEW LONDON TO BOSTON & RTN.	127.50
01-30	1280029019	JAMES C CLEVELAND	12/04/79	NEW LONDON, NH TO WASH, DC PVT AUTO (NEW LONDON TO MANCHESTER & RETURN) 115 MI PVT AUTO F/ AIRPORT.	113.00
02-09	1280039079	STEPHEN H. KRAUSE	01/20/79	TRAVEL TO KEENE NH	95.00
02-21	1280052012	JAMES C CLEVELAND	01/31/80	WASH/N LONDON, PVT AUTO TO AP 10 MI, DELTA A/L TO BOSTON, PVT AUTO N LONDON/BOSTON & RTN	131.50
02-21	1280052011	JAMES C CLEVELAND	01/28/80	NEW LONDON, NH TO WASH., DC PRECISION TO WASHINGTON, PVT AUTO TO AIRPORT 10 MILES	99.00
02-21	1280052010	JAMES C CLEVELAND	01/24/80	WASH/N LONDON, PVT AUTO TO AP, 10 MI DELTA/BOSTON, PRKG, PVT AUTO N LONDON/BOSTON & RTN	133.00
02-21	1280052009	JAMES C CLEVELAND	01/10/80	NEW LONDON, NH TO WASH., DC DELTA AIRLINES (BOSTON/WASH) PVT AUTO TO AP, 10 MILES	88.00
03-12	1280072069	JAMES C CLEVELAND	02/28/80	WASH, DC/N LONDON PVT AUTO TO A/P DELAT TO BOSTON PVT AUTO N LONDON/BOSTON & RTN TOLLS	131.50
03-12	1280072068	JAMES C CLEVELAND	02/27/80	N LONDON/WASH, DC PVT AUTO N LONDON/MANCHESER & RTN AIR MANCHESTER/WASH PVT AUTO TO A/P	122.00
03-12	1280072067	JAMES C CLEVELAND	02/21/80	WASH, DC/N LONDON, NH PVT AUTO TO AP VIA AIR WASH-MANCHESTER AND RETURN	111.00
03-12	1280072065	JAMES C CLEVELAND	02/19/80	N LONDON/WASH, DC VIA AIR (MANCHESTER/WASH) PVT AUTO TO A/P	99.00
03-12	1280072064	JAMES C CLEVELAND	02/12/80	WASH, DC/N LONDON, NH PVT AUTO TO A/P AIR (WASH/MANCHESTER) PVT AUTO (N LONDON/MANCHESER & RTN).	122.00
03-12	1280072063	JAMES C CLEVELAND	02/11/80	N LONDON, NH/WASH, DC PVT AUTO (N LONDON/CONCORD & RTN) VIA AIR (CONCORD/WASH) TAXI TO OFC...	119.00
03-12	1280072062	JAMES C CLEVELAND	02/07/80	WASH, DC/N LONDON, NH PVT AUTO TO A/P AIR (WASH/BOSTON) AIR (BOSTON/KEENE, NH) & PVT AUTO	143.00
03-12	1280072061	JAMES C CLEVELAND	02/04/80	N LONDON, NH/WASH, DC VIA AIR PVT AUTO (N LONDON/MANCHESTER & RTN) PVT AUTO FROM A/P	122.00
01-07	1380007009	STEPHEN H. KRAUSE	11/21/79–12/02/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING TO & FROM DC - CONCORD, NH - DC	177.15
01-21	1380021027	. BENJAMIN THOMPSON, JR	12/05/79	WASH. TO BOSTON - DELTA - FLIGHT 320	82.00
01-21	1380021026	. BENJAMIN THOMPSON, JR	12/05/79	TAXI - RAYBURN BLDG TO QUALITY INN TO WASH. NAT'L AIRPORT	8.00
01-21	1380021025	. BENJAMIN THOMPSON, JR	12/03/79	BOSTON TO WASHINGTON - DELTA FLIGHT 311	82.00
01-21	1380021024	. BENJAMIN THOMPSON, JR	12/03/79	LV WHITE RIVER JCT, VT - LOGAN AIRPORT BOSTON VIA VERMONT TRANSIT	17.00
01-21	1380021023	WILLIAM R JOSLIN	12/14/79	WASH, DC TO WEBSTER, NH DELTA AL (DC TO MANCHESTER, NH) PVT AUTO 40 MI (MANCHESTER - WEBSTER).	96.00
01-21	1380021022	WILLIAM R JOSLIN	12/12/79	WEBSTER, NH TO WASH, DC PVT AUTO (WEBSTER/MANCHESTER, NH) 40 MI PRECISION AL (MANCHST.- WA)	101.00
01-30	1380029006	WILLIAM R JOSLIN	01/07/80	DELTA AIRLINES (WASHINGTON TO KEENE, NH) PVT AUTO (KEENE TO WEBSTER) 50 MILES AT 20¢/MI	105.00
01-30	1380029005	WILLIAM R JOSLIN	01/05/80	WEBSTER, NH TO WASH, DC 520 MILES AT 20¢ PER MILE	104.00
02-09	1380039021	STEPHEN H. KRAUSE	01/20/80	TRAVEL TO AND FROM NEW HAMPSHIRE 450 MILES	95.00
02-09	1380039019	WILLIAM R JOSLIN	01/27/80–01/30/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING TO & FROM MANCHESTER, NH	215.50
01-15	1580015013	POSTMASTER	12/20/79	500-15¢ STAMPS & 100-OVERSEAS STAMPS (31¢) FOR OFFICIAL USE	106.00
01-02	2080054012	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		15.24
01-02	2080033105	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	207.29
01-31	2080054318	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(15.24)
01-31	2080032071	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		81.69
02-29	2080061295	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		131.53
03-31	2080092098	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		99.23
				TOTAL	**22,914.89**

OFFICE OF HON. WILLIAM F CLINGER

OFFICIAL EXPENSES

01-31	0280032046	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		660.15
02-29	0280060075	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		660.15
03-31	0280092150	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		681.61
01-16	0680016002	PUROLATOR SKY COURIER, INC	12/04/79	SHIPPING OF CONSTITUENT COMMUNICATION MATERIAL	54.00
01-28	0680028013	NEGA TYPE CORPORATION	01/21/80	CHARGE FOR NEWSLETTER STENCIL	23.50
02-07	0680038040	NEGA TYPE CORPORATION	01/29/80	PLATE FOR CONSTITUENT MAILING	30.00
02-11	0680040018	GRAPHICENTER	01/31/80	NEWSLETTER WORK	148.00
02-26	0680057004	NEGA TYPE CORPORATION	02/13/80–02/13/80	PREPARATION OF PLATE FOR CONSTITUENT MAILING	18.00
03-06	0680066019	GRAPHICENTER	02/29/80–02/29/80	CHANGES MADE TO COVER OF CONSTITUENT MAILING	18.00
03-12	0680072019	GRAPHICENTER	02/29/80–02/29/80	PREPARATION OF COVER FOR CONSTITUENT MAILING	16.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM F CLINGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	0680079022	NEGA TYPE CORPORATION	03/11/80–03/11/80	PLATE FOR CONSTITUENT MAILING	15.25
03-20	0680079021	NEGA TYPE CORPORATION	03/11/80–03/11/80	CONSTITUENT NEWSLETTER PLATE	19.50
01-30	0980029080	CALDER JOINT VENTURE	01/01/80–01/30/80	RENT 111 S ALLEN STREET STATE COLLEGE PA 16801	205.00
01-30	0980029081	CITY OF LOCK HAVEN	01/01/80–01/30/80	RENT LOCK HAVEN CITY HALL LOCK HAVEN PA 17745	5.00
01-30	0980029082	PENNSYLVANIA BANK AND TRUST CO	01/01/80–01/30/80	RENT 305 PENN BANK BLDG WARREN PA 16365	150.00
02-28	0980058080	CALDER JOINT VENTURE	02/01/80	RENT 111 S ALLEN STREET STATE COLLEGE PA 16801	205.00
02-28	0980058081	CITY OF LOCK HAVEN	02/01/80	RENT LOCK HAVEN CITY HALL LOCK HAVEN PA 17745	5.00
02-28	0980058082	PENNSYLVANIA BANK AND TRUST CO	02/01/80	RENT 305 PENN BANK BLDG WARREN PA 16365	150.00
03-26	0980085080	CALDER JOINT VENTURE	03/01/80–03/30/80	RENT 111 S ALLEN STREET STATE COLLEGE PA 16801	205.00
03-26	0980085081	CITY OF LOCK HAVEN	03/01/80–03/30/80	RENT LOCK HAVEN CITY HALL LOCK HAVEN PA 17745	5.00
03-26	0980085082	PENNSYLVANIA BANK AND TRUST CO	03/01/80–03/30/80	RENT 305 PENN BANK BLDG WARREN PA 16365	150.00
01-07	1080007158	SEVEN SEAS FINANCIAL ASSOC., INC.	12/16/79	MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DIST ON OFFICIAL BUSINESS	22.24
01-10	1080010316	FILMS INCORPORATED	12/28/79	PURCHASE OF 'CITY OUT OF WILDERNESS: WASHINGTON' FOR CONSTITUENT USE	362.00
01-10	1080010314	WEST PENN POWER CO	11/19/79–12/19/79	ELECTRICITY BILL FOR DISTRICT OFFICE IN STATE COLLEGE, PA	30.28
01-11	1080011037	HOLIDAY INN OF WARREN	12/17/79	CONSTITUENT MEETING REFRESHMENTS	230.00
01-11	1080011033	RICHARD J PELTZ	12/13/79	REIMBURSEMENT FOR OFFICE - RELATED EXPENSES (INDEXES)	2.40
01-11	1080011031	RICHARD J PELTZ	12/03/79–12/21/79	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (845 MILES AT .17 A MI)	143.65
01-11	1080011029	THE PROGRESS	01/02/80	SUBSCRIPTION FOR DISTRICT OFFICE IN STATE COLLEGE, PA 1-1-80 TO 12-31-80	40.00
01-11	1080011026	NORTHEAST-MIDWEST INSTITUTE	12/31/79	PURCHASE OF 2 COPIES OF 'GUIDE TO FED. RESOURCES FOR ECONOMIC DEVELOPMENT' FOR CONG'L OFC USE	3.80
01-11	1080011025	THE ALMANAC	12/17/79	PURCHASE OF 5TH EDITION OF ALMANAC OF AMERICAN POLITICS FOR CONGRESSIONAL OFFICE USE	17.00
01-14	1080012168	GENERAL MOTORS ACCEPTANCE CORPORATION	12/01/79–12/31/79	RENTAL FOR LEASED VEHICLE USED FOR CONGRESSIONAL BUSINESS	224.32
01-16	1080016069	MID-ATLANTIC NEWSPAPER SERVICES, INC	12/01/79–12/31/79	NEWSPAPER CLIPPING SERVICE	29.16
01-16	1080016068	HOLIDAY INN OF AMERICA AT DUBOIS	12/15/79	REFRESHMENTS FOR CONSTITUENT MEETING	18.30
01-16	1080016067	AUTOPORT MOTEL & RESTAURANT	12/09/79	REFRESHMENTS FOR CONSTITUENT MEETING	151.81
01-18	1080018396	PENNSYLVANIA ELECTRIC COMPANY	11/29/79–12/28/79	ELECTRICITY BILL - DISTRICT OFFICE IN WARREN, PA	13.40
01-18	1080018394	HOUSE RECORDING STUDIO	12/03/79–12/21/79	COMMUNICATIONS WORK	73.25
01-18	1080018393	SPARKLE CAR WASH	11/28/79–12/27/79	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUS	117.60
01-22	1080022044	AUTOPORT MOTEL & RESTAURANT	01/09/80	ROOM & MEAL CHARGES FOR CONG CLINGER AND FRANK ROSSELL, DIST FIELD MAN WHILE ON OFCL BUSS	43.82
01-22	1080022038	SEVEN SEAS FINANCIAL ASSOC., INC.	01/06/80	ROOM RENTAL AND FOOD FOR CONSTITUENT MEETING	41.27
01-22	1080022037	HARBOR INN	11/30/79–12/01/79	BALANCE DUE ON BILL ON WHICH AN ERROR WAS MADE	4.26
01-22	1080022028	VISA, FIRST VIRGINIA BANK	12/14/79	PURCHASE OF 1980 DATEMAKER CALENDAR FOR CONGRESSMAN'S USE IN SCHEDULING OFFICIAL BUSS	10.95
01-22	1080022026	VISA, FIRST VIRGINIA BANK	12/15/79–12/16/79	OVERNIGHT ACCOMMODATION & MEALS IN THE DIST WHILE ON CONGRESSIONAL BUSINESS	45.66
01-22	1080022022	VISA, FIRST VIRGINIA BANK	11/30/79–12/01/79	OVERNIGHT ACCOMMODATION & MEAL IN THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS	24.58
01-25	1080025579	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-25	1080025518	FALLON HOTEL & MOTEL	01/08/80–01/09/80	OVERNIGHT ACCOMM AND MEALS FOR CONG, WHILE IN DIST, AND THE DIST FIELD MAN, F. ROSSELL	71.05
01-25	1080025504	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	01/01/80–12/31/80	1980 DUES	100.00
01-25	1080025492	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	1980 DUES	100.00
01-25	1080025528	THOMAS J LANKFORD	12/14/79–12/28/79	NEGATIVES - PLATES, XEROX COPIES	59.80
01-25	1080025488	THE CENTRE DAILY TIMES	01/02/80	SUBSCRIPTION - DISTRICT OFFICE IN STATE COLLEGE, PA 12-31-79 TO 12-31-80	41.35
01-28	1080028406	WILLIAM F CLINGER JR	01/07/80–01/16/80	REIMBURSEMENT FOR MEAL EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS	38.88
01-28	1080028404	WILLIAM F CLINGER JR	01/08/80–01/17/80	GASOLINE EXPENSES IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS	50.50
02-05	1080036581	THE CORONET	01/20/80–01/22/80	THREE NIGHTS LODGING FOR ARIE NELSON, STAFF ASSISTANT FROM THE DIST OFC IN WARREN, PA	107.40
02-07	1080038144	BRIAN CONNOR	01/23/80–01/24/80	REIMB FOR LODGING & MEAL EXPS INCURRED WHILE ATTENDING GOVERNOR'S COAL CONF IN HERSHEY, PA	60.11
02-09	1080039316	WEST PENN POWER CO	12/19/79–01/21/80	ELECTRICITY BILL FOR SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	11.42
02-11	1080040568	AUTOPORT MOTEL & RESTAURANT	01/16/80	ROOM & TELEPHONE CHARGES	11.19
02-12	1080043406	FRANK J ROSSELL	01/07/80–01/07/80	REIMB FOR PURCHASE OF VIDEO CASSETTE USED FOR INTERVIEW OF CONGRESSMAN CLINGER	18.28

02-12	1080043393	MID-ATLANTIC NEWSPAPER SERVICES, INC	01/01/80–01/31/80	NEWSPAPER CLIPPING SERVICE	25.00
02-12	1080043387	GENERAL MOTORS ACCEPTANCE CORPORATION	02/01/80–02/29/80	RENTAL FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	224.32
02-12	1080043379	ARIE NELSON	01/21/80–01/22/80	REIMBURSEMENT FOR MEALS PURCHASED WHILE IN WASHINGTON ON OFFICIAL BUSINESS	12.69
02-12	1080043342	RICHARD J PELTZ	01/04/80–01/09/80	REIMB FOR PURCHASE OF OFFICE SUPPLIES (CALCULATOR & ADAPTER & CALANDER) NEEDED FOR OFC BUS	14.98
02-12	1080043332	RICHARD J PELTZ	01/28/80–01/28/80	REIMBURSEMENT FOR MEALS AND PARKING FEE IN DISTRICT ON OFFICIAL BUSINESS	7.37
02-12	1080043324	RICHARD J PELTZ	01/04/80–01/28/80	TRAVEL IN THE DISTRICT FOR CONGRESSIONAL BUSINESS (605 MILES @ 17¢ A MILE)	102.85
02-20	1080051226	SUSAN GUREKOVICH	01/14/80–01/24/80	SUPPLIES FOR CONG OFC (LIGHT BULBS, CALCULATOR TAPE, TOILET TISSUES, TRASH CAN LINERS)	7.73
02-20	1080051224	SPARKLE CAR WASH	01/03/80–01/26/80	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR CONGRESSIONAL BUSINESS	67.50
02-20	1080051222	HOUSE RECORDING STUDIO	01/21/80–01/29/80	COMMUNICATIONS WORK	25.00
02-20	1080051221	PENNSYLVANIA ELECTRIC COMPANY	12/28/79–01/29/80	ELECTRICITY BILL - DISTRICT OFFICE IN WARREN, PA	16.10
02-21	1080052013	ARIE NELSON	02/06/80	REIMBURSEMENT FOR DEPOSIT PAID FOR CAR INSURANCE FOR LEASED VEHICLE	60.00
02-28	1080059112	GREG GAUL	01/03/80–01/30/80	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (528 MILES AT 17¢ A MILE)	89.76
02-28	1080059107	VISA, FIRST VIRGINIA BANK	01/05/80–02/05/80	FINANCE CHARGE	8.37
02-28	1080059100	VISA, FIRST VIRGINIA BANK	01/13/80–01/15/80	LODGING & MEAL EXPENSES IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	43.15
02-28	1080059115	GREG GAUL	12/19/79	REIMBURSEMENT FOR PURCHASE FOR OFFICE SUPPLIES (BATTERIES FOR OFFICE CALCULATOR)	1.49
02-29	1080060077	GREG GAUL	02/20/80–02/22/80	REIMBURSEMENT FOR LODGING EXPENSES AT THE SKYLINE INN WHILE IN WASHINGTON ON OFCL BUSS	94.48
03-03	1080063360	AUTOPORT MOTEL & RESTAURANT	02/15/80–02/16/80	DISTRICT FIELD MAN'S ROOM & FOOD CHARGES WHILE IN THE DISTRICT ON OFCL BUSINESS	23.91
03-05	1080065300	THOMAS J LANKFORD	02/05/80–02/11/80	1 NEGATIVE - HALF TONE - 1 PLATE - 2 PLATE - YOUR NEGATIVE	24.00
03-06	1080066221	MR. RICHARD PELTZ	02/20/80–02/28/80	REIMB FOR OFCL EXP (MEALS, PARKING, GASOLINE) INCURRED BY R PELTZ, DIST MANAGER	110.80
03-06	1080066215	GENERAL MOTORS ACCEPTANCE CORPORATION	03/01/80–03/31/80	RENTAL FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	224.32
03-07	1080067259	STATE FARM INSURANCE PENNSYLVANIA OFC	03/01/80–06/30/80	PRORATED SEMI-ANNUAL INSURANCE ON LEASED VEHICLE USED FOR OFFICIAL BUSINESS	104.69
03-07	1080067247	WEST PENN POWER CO	01/21/80–02/20/80	ELECTRICITY BILL - DISTRICT OFFICE IN STATE COLLEGE, PA	29.32
03-12	1080072256	SPARKLE CAR WASH	02/02/80–02/16/80	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	67.00
03-13	1080073235	GREG GAUL	02/08/80–02/29/80	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (624 MILES AT 17¢ A MILE)	106.08
03-13	1080073234	GREG GAUL	02/06/80–02/07/80	REIMBURSEMENT FOR LODGING AT THE NATIONWIDE INN IN HARRISBURG, PA WHILE ON OFCL BUSS	39.22
03-13	1080073232	GREG GAUL	02/20/80–02/21/80	REIMBURSEMENT FOR MEAL EXPENSES (IN STATE COLLEGE & WASHINGTON) WHILE ON OFCL BUSINESS	32.70
03-17	1080077209	RICHARD J PELTZ	02/29/80–02/29/80	REIMB. FOR PARKING FEE (IN WASH, DC) WHILE ON OFC'L BUSS. FOR GASOLINE EN ROUTE TO DIST OFC	23.25
03-17	1080077207	RICHARD J PELTZ	02/07/80–02/07/80	R/T TRAVEL FROM DISTRICT (WARREN, PA) TO HARRISBURG, PA FOR OFC'L BUSINESS 435 MI AT 17¢/MI	73.95
03-17	1080077206	RICHARD J PELTZ	02/06/80–02/29/80	REIMBURSEMENT FOR MEAL PURCHASES WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	47.49
03-17	1080077205	HOUSE RECORDING STUDIO	02/05/80–02/26/80	COMMUNICATIONS WORK	36.00
03-17	1080077204	MID-ATLANTIC NEWSPAPER SERVICES, INC	02/01/80–02/29/80	NEWSPAPER CLIPPING SERVICE	33.32
03-17	1080077203	BRIAN CONNOR	03/08/80–03/08/80	REIMBURSEMENT FOR TWO MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.00
03-17	1080077202	JONES CHEVROLET INC.	02/14/80–02/14/80	LICENSE FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	20.00
03-20	1080079263	PENNSYLVANIA ELECTRIC COMPANY	01/29/80–02/28/80	ELECTRICITY BILL FOR DISTRICT OFFICE IN WARREN, PA	15.96
03-28	1080088006	WILLIAM F CLINGER JR	03/22/80	REIMBURSEMENT FOR GASOLINE PURCHASE WHILE IN THE DISTRICT ON OFFICIAL BUSS	10.00
03-28	1080088004	WILLIAM F CLINGER JR	03/07/80	REIMBURSEMENT FOR MEAL CHG WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.64
03-28	1080088002	ROYAL NINE MOTOR INNS, INC	03/18/80–03/19/80	ROOM & MEAL CHARGES FOR DIST FIELD MAN, FRANK ROSSELL, WHILE IN THE DIST ON OFCL BUSS	24.47
03-28	1080088001	HOLIDAY INN OF WARREN	03/10/80–03/10/80	CHARGE FOR ROOM USED AND FOOD SERVED AT CONSTITUENT MEETING	32.42
03-31	1080091249	WILLIAM F CLINGER JR	03/14/80–03/16/80	REIMB. FOR MEAL EXPENSES WHILE ATTENDING THE WEDNESDAY GROUP RETREAT IN CHARLOTTESVILLE	23.67
03-31	1080091244	WILLIAM F CLINGER JR	03/14/80–03/16/80	REIMBURSEMENT FOR 2 NIGHTS LODGING IN CHARLOTTESVILLE WHILE ATTENDING WEDNESDAY GROUP RET	82.68
03-31	1080091240	WILLIAM F CLINGER JR	03/14/80–03/16/80	R/T TVL TO CHARLOTTESVILLE, VA BY PVT AUTO TO ATTEND ECONOMIC RETREAT SPONSORED BY WEDNESDAY GRP.	48.00
03-31	1080091034	JIM CLARKE	03/08/80–03/08/80	REIMBURSEMENT FOR MEAL PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.00
03-31	1080091031	HOLIDAY INN OF WARREN	03/07/80–03/08/80	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN CLINGER WHILE IN DIST ON OFCL BUSS	31.27
01-10	1180010097	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE IN DISTRICT OFFICE IN STATE COLLEGE, PA	73.44
01-10	1180010096	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/02/80	COMMERCIAL TELEPHONE SERVICE IN DISTRICT OFFICE IN WARREN, PENNSYLVANIA 12-13-79 TO 1-12-80	322.33
01-11	1180011017	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/02/80	COMMERCIAL TELEPHONE SERVICE IN DISTRICT OFFICE IN STATE COLLEGE, PA 12-16-79 TO 1-15-80	400.26
02-05	1180036073	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE IN DISTRICT OFFICE IN WARREN, PA	20.00
02-09	1180039072	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/16/80–02/15/80	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	403.99
02-26	1180057017	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	73.44
02-28	1180059026	GSA, OAD, FINANCE DIVISION	12/31/79	ONE-TIME CHARGE FOR THE INSTALLATION OF AN FTS TELEPHONE LINE & EXTENSION DIST OFC	208.30
03-03	1180063085	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
03-06	1180066073	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/13/80–03/12/80	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	62.06
03-07	1180067040	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/80–03/15/80	TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	403.54
03-12	1180072068	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	73.44
02-20	2180051011	WESTERN UNION TELEGRAPH COMPANY	01/31/80–01/31/80	TELEGRAM SENT FOR OFFICIAL BUSINESS	8.63
01-07	2280007022	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	15.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM F CLINGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	2280023008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	196.52
01-28	2280028048	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	6.04
01-30	2280029014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	196.63
03-03	2280063046	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	26.17
03-11	2280071007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	196.81
01-11	1280011005	WILLIAM F CLINGER JR	12/21/79–01/02/80	R/T TRAVEL TO THE DISTRICT (WARREN, PA) BY PRIVATE AUTO (612 MILES AT .20 A MILE)	122.40
01-22	1280022009	VISA, FIRST VIRGINIA BANK	11/08/79–11/12/79	ROUND TRIP TRAVEL TO THE DISTRICT (WARREN, PA) BY COMMERCIAL AIR	112.00
01-22	1280022008	VISA, FIRST VIRGINIA BANK	11/18/79–11/21/79	ROUND TRIP TRAVEL TO THE DISTRICT (WARREN, PA) BY COMMERCIAL AIR	132.00
01-22	1280022007	VISA, FIRST VIRGINIA BANK	11/30/79–12/01/79	ROUND TRIP TRAVEL TO THE DISTRICT (WARREN, PA) BY COMMERCIAL AIR	136.00
01-22	1280022006	VISA, FIRST VIRGINIA BANK	12/03/79–12/03/79	ROUND TRIP TRAVEL TO THE DISTRICT (WARREN, PA) BY COMMERCIAL AIR	132.00
01-28	1280028069	JIM CLARKE	01/07/80–01/21/80	R/T TRAVEL BY CAR TO THE DIST (WARREN, PA) FOR OFCL BUSINESS (612 MILES @ 17¢ A MILE)	104.04
02-28	1280059054	VISA, FIRST VIRGINIA BANK	01/07/80–01/11/80	R/T TRAVEL TO WARREN, PA VIA COMMERCIAL AIR	131.00
02-28	1280059053	VISA, FIRST VIRGINIA BANK	01/13/80–01/19/80	R/T TRAVEL TO WARREN, PA AND TRAVEL IN THE DISTRICT VIA COMMERCIAL AIR	140.00
02-28	1280059052	VISA, FIRST VIRGINIA BANK	12/15/79–12/16/79	R/T TRAVEL TO WARREN, PA VIA COMMERCIAL AIR	126.00
02-07	1380038015	BRIAN CONNOR	01/23/80–01/24/80	R/T TVL FM WASH, DC/HERSHEY, PA TO ATTEND THE GOVERNOR'S COAL CONF 228 MI AT .17/MI	38.76
02-12	1380043017	ARIE NELSON	01/20/80–01/23/80	R/T TRAVEL TO THE AIRPORT (60 MILES @ 17¢ A MILE) AND REIMB FOR CAB FARE FROM WASH NAT A/P	21.40
02-12	1380043016	ARIE NELSON	01/20/80–01/23/80	R/T AIR FARE FROM THE DISTRICT (WARREN, PA) TO WASH, DC AND RETURN BY COMMERCIAL AIR	136.00
02-28	1380059014	VISA, FIRST VIRGINIA BANK	12/16/79	ONE WAY TRAVEL FROM WARREN, PA TO WASHINGTON VIA COMMERCIAL AIR BY TIM GAY, PRESS SECRETARY	66.00
02-28	1380059013	VISA, FIRST VIRGINIA BANK	12/16/79	ONE WAY TRAVEL FROM WARREN, PA TO WASHINGTON VIA COMMERCIAL AIR BY JIM CLARKE, STAFF ASSISTANT.	66.00
03-13	1380073008	GREG GAUL	02/22/80	ONE WAY TRAVEL BY COMMERCIAL AIR BY DISTRICT ADMINISTRATOR FROM WASH, DC TO STAT COLLEGE, PA	58.00
03-17	1380077021	BRIAN CONNOR	03/07/80–03/08/80	R/T TRAVEL TO THE DISTRICT (BRADFORD, PA) BY PRIVATE AUTO 279 MI AT 17¢/MILE TOLLS	48.33
01-10	1480010042	CARTERFONE	12/01/79–12/31/79	LEASED COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	73.50
01-10	1480010041	CARTERFONE	12/01/79–12/31/79	LEASED COMPUTER EQUIPMENT FOR DISTRICT OFFICE IN STATE COLLEGE, PA	228.00
01-11	1480011011	TERMINAL DATA CORPORATION	12/31/79	COST OF RECYCLING COMPUTER RIBBONS (30 AT $2.35 EACH)	70.50
01-14	1480033005	TERMINAL DATA CORPORATION	01/01/80–01/31/80	RENTAL OF LEASED EQUIPMENT	14.00
02-05	1480036026	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1980	875.00
02-05	1480036025	TERMINAL DATA CORPORATION	01/24/80	RECYCLED CLOTH RIBBONS FOR XEROX 800 - (18 AT $2.75 EACH)	49.50
02-07	1480038029	CARTERFONE	01/01/80–01/31/80	COMPUTER EQUIPMENT RENTAL FOR DISTRICT OFFICE IN STATE COLLEGE, PA	228.00
02-07	1480038028	CARTERFONE	01/01/80–01/31/80	COMPUTER EQUIPMENT RENTAL FOR WASHINGTON, DC OFFICE	73.50
02-11	1480040048	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1980	870.62
02-28	1480059019	TERMINAL DATA CORPORATION	02/01/80–02/29/80	LEASED EQUIPMENT FOR THE MONTH OF FEBRUARY	14.00
03-06	1480066030	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1980	870.62
03-12	1480072050	TERMINAL DATA CORPORATION	03/01/80–03/31/80	RENTAL FOR LEASED EQUIPMENT	14.00
03-17	1480077056	CARTERFONE	02/01/80–02/29/80	RENTAL FOR LEASED COMPUTER EQUIPMENT (STATE COLLEGE, PA)	228.00
03-17	1480077055	CARTERFONE	02/01/80–02/29/80	RENTAL FOR LEASED COMPUTER EQUIPMENT (WASHINGTON OFFICE)	73.50
03-31	1480091002	TERMINAL DATA CORPORATION	03/12/80–03/12/80	RECYCLED RIBBONS USED BY XEROX 800	50.40
01-15	1580015015	POSTMASTER	12/18/79	POSTAGE: 480 9¢ STAMPS, 480 50¢ STAMPS, 400 15¢ STAMPS	343.20
01-02	2080061141	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(3.00)
01-02	2080054097	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		624.62
01-02	2080033153	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	493.02
01-31	2080054340	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(624.62)
01-31	2080032141	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		755.35

02-29	2080061435	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		334.41
03-31	2080092148	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,443.57
				TOTAL	**19,310.91**

OFFICE OF HON. TONY COELHO

OFFICIAL EXPENSES

01-31	0280032049	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		600.50
02-29	0280060076	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		600.50
03-31	0280092152	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		600.50
01-10	0680010021	DAVID R RAMAGE	11/30/79–12/03/79	IMPRINTING SMALL CALENDARS & SCHEDULE CARDS	466.10
01-16	0680016003	DAVID R RAMAGE	11/07/79	4,000 CALENDAR CARDS	70.00
02-11	0680040019	DAVID R RAMAGE	01/08/80	43,500 MOBILE OFFICE SCHEDULES	432.00
03-12	0680072011	DAVID R RAMAGE	02/22/80	224,000 8PG. NEWSLETTERS	6,523.00
03-17	0680077012	DAVID R RAMAGE	02/26/80	SCHEDULES FOR MOBILE OFFICE	290.50
01-30	0980030002	JOHN ROTH CHEVROLET, INC.	09/01/79–09/30/79	RENT MOBILE	492.96
01-30	0980029083	JOHN ROTH CHEVROLET, INC.	01/01/80–01/30/80	RENT MOBILE	492.96
02-25	0980054082	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MERCED, CALIFORNIA	1,241.00
02-25	0980054081	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT FRESNO, CALIFORNIA	1,770.00
02-28	0980058083	JOHN ROTH CHEVROLET, INC.	02/01/80	RENT MOBILE	492.96
03-26	0980085083	JOHN ROTH CHEVROLET, INC.	03/01/80–03/30/80	RENT MOBILE	492.96
01-10	1080010320	FIRST VIRGINIA BANK, VISA	12/14/79–12/29/79	GAS EXPENSE FOR MOBILE OFFICE	138.35
01-15	1080015003	SHERATON INN	12/14/79	ROOM RENTAL FOR MEETING WITH CONSTITUENTS AND SECRETARY BERGLAND	64.34
01-15	1080015002	JOHN LAZAR	11/26/79–12/06/79	GASOLINE EXPENSE FOR TRAVEL BETWEEN DISTRICT OFFICES	36.02
01-16	1080016071	XEROX CORPORATION	10/01/79–10/31/79	EXTRA METER USAGE CHARGE	78.91
01-23	1080023104	NEW WEST MAGAZINE	01/17/80	SUBSCRIPTION FOR 30 ISSUES	14.00
01-23	1080023102	COALINGA RECORD	01/23/80	SUBSCRIPTION RENEWAL 2-15-80 2-15-81	7.50
01-23	1080023101	THE KERMAN NEWS	01/23/80	SUBSCRIPTION RENEWAL 2-1-80 2-1-81	8.00
01-23	1080023108	DAVID R RAMAGE	12/27/79	IMPRINTING SMALL CALENDARS	94.50
01-23	1080023106	THE CHRISTIAN SCIENCE MONITOR	01/02/80	SUBSCRIPTION FOR 3 MONTHS 1-3-80 4-3-80	13.00
01-23	1080023098	ROLL CALL	01/02/80	SUBSCRIPTION RENEWAL 1-3-80 1-3-81	60.00
01-25	1080025556	LOS BANOS ENTERPRISE	01/25/80	SUBSCRIPTION RENEWAL 02-14-80 TO 02-14-81	16.00
01-25	1080025543	LIVINGSTON CHRONICLE	01/25/80	SUBSCRIPTION RENEWAL 02-15-80 TO 02-15-81	5.00
01-25	1080025536	THE NORTH FORK JOURNAL	01/25/80	SUBSCRIPTION RENEWAL 02-14-80 TO 02-14-81	3.00
01-25	1080025532	THE SIERRA STAR	01/25/80	SUSCRIPTION RENEWAL 02-14-80 TO 02-14-81	8.00
01-25	1080025138	TOM MOTT ART SALON	01/04/80	PICTURE FRAMING FOR FRESNO OFFICE	49.50
01-25	1080025136	FIRST VIRGINIA BANK, VISA	01/05/80–01/11/80	GASOLINE EXPENSE FOR MOBILE OFFICE AND MEMBER TRAVEL IN DISTRICT	40.60
01-25	1080025132	BRENT CAMPBELL	01/04/80–01/07/80	GASOLINE EXPENSE FOR MOBILE OFFICE AND MEMBER TRAVEL IN DISTRICT	15.00
01-25	1080025129	FIRST VIRGINIA BANK, VISA	01/04/80–01/05/80	LODGING EXPENSE RELATED TO MEMBER TRAVEL IN DISTRICT	61.48
01-25	1080025127	MARK GARRETT	01/09/80	BUS FARE FOR TRAVEL BETWEEN DISTRICT OFFICES	4.43
01-25	1080025124	RIVERDALE FREE PRESS	01/25/80	SUBSCRIPTION RENEWAL 2-15-80 2-15-81	6.50
01-25	1080025121	LINDA FARSAKIAN	01/07/80	DEVELOPMENT OF FILM FOR OFFICE PICTURES	3.68
01-25	1080025116	SUNSET THE MAGAZINE OF WESTERN LIVING	01/17/80–01/17/81	1 YEAR SUBSCRIPTION	14.00
01-25	1080025112	WATER FOUNDATION	01/17/80	1 COPY OF 'WATER: WILL THERE BE ENOUGH'	6.36
01-28	1080028413	JOHN LAZAR	01/07/80–01/10/80	GAS EXPENSE FOR MEMBER TRAVEL IN DISTRICT	31.20
01-28	1080028411	FIRST VIRGINIA BANK, VISA	01/07/80–01/13/80	GAS EXPENSE FOR MEMBER TRAVEL IN DISTRICT	99.40
01-28	1080028410	UNITED VIRGINIA BANK	01/11/80	LODGING EXPENSE FOR MEMBER TRAVEL IN DISTRICT	32.86
01-28	1080028408	HOWARD WINTERS INC	01/05/80	LOS ANGELES TO FRESNO CHARTER	460.00
01-28	1080028417	HOUSE RECORDING STUDIO	12/27/79	PRINTS & FILM	5.51
01-28	1080028414	HOUSE OF REPRESENTATIVES RESTAURANT	11/08/79	MEALS WITH CONSTITUENTS	14.35
02-09	1080039058	THE HILMAR TIMES	02/01/80–02/01/81	SUBSCRIPTION RENEWAL	8.00
02-09	1080039056	THE MADERA TRIBUNE	01/26/80–01/26/81	SUBSCRIPTION RENEWAL	56.00
02-11	1080040578	UNITED VIRGINIA BANK	01/12/80	MEAL WITH CONSTITUENT	75.51
02-11	1080040575	BRENT CAMPBELL	01/20/80–01/24/80	GAS & PARKING EXPENSE FOR MEMBER TRAVEL IN DISTRICT	14.00
02-11	1080040570	FIRST VIRGINIA BANK, VISA	01/16/80–01/17/80	LODGING & GAS EXPENSE FOR MEMBER TRAVEL IN DISTRICT	90.22
02-20	1080051220	FIRST VIRGINIA BANK, VISA	01/25/80	GASOLINE EXPENSE RELATED TO MEMBER TRAVEL IN DISTRICT	18.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. TONY COELHO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	1080051217	HOWARD WINTERS INC	01/26/80	CHARTER SERVICE FROM VAN NUYS TO MERCED TO FRESNO FOR MEETING WITH CONSTITUENTS	472.50
02-20	1080051214	DEMOCRATIC STUDY GROUP	01/04/80–01/03/81	DSG RESEARCH SERVICES & DSG MEMBERSHIP DUES	550.00
02-20	1080051210	MARIPOSA GAZETTE	02/14/80–02/14/81	SUBSCRIPTION RENEWAL	8.50
02-20	1080051205	FIRST VIRGINIA BANK, VISA	12/29/79	LODGING EXPENSE RELATED TO MEMBER TRAVEL IN DISTRICT	34.83
02-20	1080051191	XEROX CORPORATION	10/31/79–11/30/79	EXTRA METER USAGE CHARGE	36.22
02-29	1080060094	FIRST VIRGINIA BANK, VISA	02/06/80–02/10/80	LODGING	108.12
02-29	1080060088	HOUSE RECORDING STUDIO	01/31/80	GRAPHIC PRINTS	4.50
02-29	1080060083	THE CHOWCHILLA NEWS	02/19/80–02/19/81	ANNUAL SUBSCRIPTION RENEWAL	7.00
02-29	1080060081	WESTERN WATER EDUCATION FOUNDATION	02/19/80–02/19/81	1 YEAR SUBSCRIPTION	10.00
03-03	1080063031	MARK GARRETT	01/25/80–02/08/80	EXPENSES FOR TRAVEL BETWEEN DISTRICT OFFICES & BATTERIES FOR DICTAPHONE	41.97
03-03	1080063029	EDA FALASCO	01/05/80	EXPENSES FOR CITIZENS ADVISORY COMMITTEE MEETING	13.47
03-03	1080063026	R L POLK & COMPANY	01/30/80	CITY DIRECTORY - BALANCE	1.00
03-03	1080063025	THE MODESTO BEE	02/01/80–02/01/81	SUBSCRIPTION RENEWAL	54.00
03-03	1080063023	THE FRESNO BEE	02/09/80–02/09/81	SUBSCRIPTIOAN RENEWAL	60.00
03-03	1080063022	TURLOCK JOURNAL	01/19/80–01/19/81	SUBSCRIPTION RENEWAL	36.00
03-03	1080063020	CERES COURIER	02/29/80–02/28/81	SUBSCRIPTION RENEWAL	15.00
03-04	1080064160	JOHN LAZAR	01/28/80	GAS FOR MOBILE OFFICE TRAVEL	16.62
03-04	1080064159	MARK GARRETT	01/13/80	GAS FOR MEMBER TRAVEL IN DISTRICT	17.00
03-04	1080064158	FIRST VIRGINIA BANK, VISA	02/09/80	LODGING EXPENSE FOR MEMBER TRAVEL IN DISTRICT	34.45
03-05	1080065549	FIRST VIRGINIA BANK	02/22/80	LODGING & GASOLINE EXPENSE RELATED TO MEMBER TRAVEL IN DISTRICT	48.30
03-05	1080065544	WVIA FILM PROJECT	02/07/80	ONE 16MM FILM PRINT OF: 'H.R. 6161, AN ACT OF CONGRESS'	350.00
03-05	1080065542	ACACIA VAN & STORAGE CO.	02/15/80	PACKING PICTURE FOR MAILING	11.50
03-05	1080065535	DAVID R RAMAGE	02/04/80–02/08/80	CALLING CARDS & ENVELOPES	56.50
03-05	1080065531	MERCED SUN-STAR	02/07/80–02/07/81	ANNUAL SUBSCRIPTION RENEWAL	42.00
03-05	1080065528	ATWATER SIGNAL	02/01/80–02/01/81	ANNUAL SUBSCRIPTION RENEWAL	7.00
03-12	1080072192	THE CHRISTIAN SCIENCE MONITOR	03/01/80–11/30/80	ANNUAL SUBSCRIPTION	39.00
03-12	1080072176	FIRST VIRGINIA BANK, VISA	01/26/80–02/23/80	LODGING EXPENSE RELATED TO MEMBER TRAVEL IN DISTRICT	52.66
03-17	1080077367	HOUSE OF REPRESENTATIVES RESTAURANT	01/28/80–01/30/80	MEALS WITH CONSTITUENTS	15.95
03-17	1080077363	JOHN LAZAR	02/21/80–02/26/80	GAS EXPENSE FOR MOBILE OFFICE	33.12
03-17	1080077304	MARK GARRETT	03/02/80–03/05/80	GASOLINE EXPENSE FOR MOBILE OFFICE	33.22
03-17	1080077212	THE WALL STREET JOURNAL	03/17/80	ANNUAL SUBSCRIPTION 5-4-80 TO 5-4-81	63.00
03-17	1080077211	JOHN ROTH CHEVROLET, INC.	01/29/80–02/20/80	MOBILE OFFICE REPAIRS	401.23
03-17	1080077210	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-17	1080077366	XEROX CORPORATION	10/31/79–11/30/79	EXTRA METER USAGE	36.22
03-28	1080088021	HOUSE RECORDING STUDIO	02/06/80–02/21/80	FILM, PRINTS, AND SCREENING	20.00
03-28	1080088019	FREEMAN AND SONS	02/29/80	MOBILE OFFICE REPAIRS	133.15
03-28	1080088017	FIRST VIRGINIA BANK, VISA	03/06/80–03/10/80	GASOLINE EXPENSE FOR MOBILE OFFICE	39.48
03-28	1080088016	MARY DIGNAN	02/28/80–03/03/80	EXPENSES RELATED TO OFFICIAL STAFF BUSINESS TRIP TO SACRAMENTO	49.35
03-28	1080088014	FIRST VIRGINIA BANK, VISA	03/14/80–03/15/80	LODGING FOR MEMBER TRAVEL TO DISTRICT	58.32
03-28	1080088013	RILEY CANTRELL	03/18/80	FLAG POLE FOR DISTRICT OFFICE	3.29
03-28	1080088009	MARK GARRETT	03/18/80	1 5 X 7 BLACK AND WHITE PRINT	3.00
03-28	1080088007	FIREBAUGH-MENDOTA JOURNAL	03/01/80–03/01/81	ANNUAL SUBSCRIPTION RENEWAL	6.00
03-28	1080088020	HOUSE OF REPRESENTATIVES RESTAURANT	01/02/80	MEALS WITH CONSTITUENTS 12-5-80/12-18-80	27.15
01-10	1180010098	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE - MODESTO OFFICE	32.20
01-15	1180015002	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE IN FRESNO AND MERCED OFFICES	242.54
01-16	1180016018	PACIFIC TELEPHONE	10/31/79–11/30/79	MOBILE TELEPHONE SERVICE	147.85

01-23	1180023030	PACIFIC TELEPHONE	11/27/79–12/20/79	TELEPHONE SERVICE - MERCED OFFICE	187.36
02-09	1180039009	PACIFIC TELEPHONE	12/04/79–01/03/80	TELEPHONE SERVICE - MODESTO OFFICE	26.41
02-11	1180040117	PACIFIC TELEPHONE	12/15/79–01/08/80	TELEPHONE SERVICE - MOBILE OFFICE	104.88
02-11	1180040116	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE - MERCED OFFICE	34.85
02-20	1180051034	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE - MODESTO OFFICE	32.20
02-20	1180051033	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE - FRESNO OFFICE	246.14
02-29	1180060028	PACIFIC TELEPHONE	01/04/80–02/01/80	TELEPHONE SERVICE - MODESTO OFFICE	105.80
03-04	1180064032	PACIFIC TELEPHONE	12/26/79–01/25/80	TELEPHONE SERVICE - MERCED OFFICE	178.25
03-12	1180072050	PACIFIC TELEPHONE	01/05/80–01/26/80	TELEPHONE SERVICE - MOBILE OFFICE	275.05
03-12	1180072048	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE IN DISTRICT OFFICES	265.91
03-12	1180072046	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE IN DISTRICT OFFICES	34.37
03-12	1180072044	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE IN DISTRICT OFFICES	37.60
03-17	1180077055	PACIFIC TELEPHONE	01/28/80–02/25/80	TELEPHONE SERVICE - MERCED OFFICE	224.33
03-27	1180087071	PACIFIC TELEPHONE	02/04/80–03/03/80	TELEPHONE SERVICE - MODESTO OFFICE	75.75
01-24	2180024014	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
01-24	2180024013	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
03-05	2180065010	WESTERN UNION TELEGRAPH COMPANY	02/09/80	TELEGRAPH SERVICE	5.13
03-27	2180087004	WESTERN UNION TELEGRAPH COMPANY	02/15/80–02/26/80	TELEGRAPH CHARGES	45.16
01-10	2280010041	C & P TELEPHONE	11/01/79–11/30/79	WASHINGTON OFFICE - LONG DISTANCE SERVICE	53.71
01-23	2280023361	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	295.23
01-30	2280030240	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	276.41
02-20	2280051017	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE SERVICE	157.23
03-11	2280071364	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	276.57
03-12	2280072012	C & P TELEPHONE	12/26/79–01/30/80	LONG DISTANCE SERVICE	133.42
01-10	1280010041	UNITED AIRLINES	12/13/79–12/16/79	AIRFARE FOR MEMBER TRAVEL TO & FROM DISTRICT	583.00
02-11	1280040167	FIRST VIRGINIA BANK, VISA	01/03/80–01/20/80	AIRFARE FOR TRAVEL TO FRESNO, CA FROM DC	611.00
02-29	1280060027	FIRST VIRGINIA BANK, VISA	02/06/80–02/10/80	DC - FRESNO - DC	580.00
03-05	1280065126	TONY COELHO	01/24/80–01/26/80	CAB FARE TO & FROM AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	20.00
03-05	1280065124	UNITED AIR LINES	01/24/80–01/26/80	TRAVEL TO & FROM FRESNO, CA FROM DC	725.00
03-12	1280072050	UNITED AIR LINES	02/21/80–02/23/80	TRAVEL TO AND FROM FRESNO, CA FOR MEMBER	599.00
03-17	1280077071	FIRST VIRGINIA BANK, VISA	03/02/80–03/03/80	AIRFARE FOR TRAVEL TO FRESNO, CA	612.00
03-28	1280088010	TONY COELHO	03/14/80–03/16/80	TAXI FARE TO & FROM AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	40.00
03-28	1280088006	FIRST VIRGINIA BANK, VISA	03/14/80–03/16/80	AIRFARE FOR TRAVEL TO AND FROM FRESNO	707.00
02-20	1380051012	MIKE FRAIOLI	12/22/79–12/30/79	TRAVEL TO AND FROM DISTRICT DC/SAN FRANCISCO-DC	400.00
02-20	1380051011	AMERICAN EXPRESS	12/15/79–01/01/80	DC-FRESNO, CA-DC FOR ARCHIE NAHIGIAN, STAFF MEMBER	340.50
01-10	1480010044	DIALCOM, INCORPORATED	11/01/79–11/30/79	COMPUTER SERVICES	39.54
01-10	1480010043	XEROX CORPORATION	11/01/79–11/30/79	COMPUTER TERMINAL & COUPLER	144.40
01-15	1480015001	XEROX CORPORATION	06/23/79–06/30/79	COMPUTER TERMINAL AND COUPLER RENTAL	38.80
01-16	1480016010	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	RENTAL OF COUPLER AND V-203	59.00
01-25	1480025004	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	875.00
01-25	1480025057	XEROX CORPORATION	12/01/79–12/31/79	TERMINAL AND COUPLER RENTAL	144.40
02-11	1480040052	DIALCOM, INCORPORATED	01/04/80	COMPUTER SERVICES	281.00
02-11	1480040051	DIALCOM, INCORPORATED	01/04/80	COMPUTER SERVICES	15.03
02-11	1480040050	DIALCOM, INCORPORATED	01/04/80	COMPUTER SERVICES	269.80
02-29	1480060019	ALANTHUS DATA COMMUNICATIONS CORP.	01/28/80	COUPLER FOR COMPUTER	59.00
02-29	1480060017	XEROX CORPORATION	01/01/80–01/31/80	TERMINAL & COUPLER	105.60
03-04	1480064020	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES	875.00
03-12	1480072036	DIALCOM, INCORPORATED	02/20/80	COMPUTER SERVICES	283.30
03-12	1480072035	DIALCOM, INCORPORATED	02/20/80	COMPUTER SERVICES	1,150.45
03-17	1480077059	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	875.00
03-27	1480087033	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	COMPUTER SERVICES	59.00
03-28	1480088003	XEROX CORPORATION	02/01/80–02/29/80	COMPUTER TERMINAL & COUPLER	144.40
02-15	1580046022	POSTMASTER	01/03/80	$500 WORTH OF STAMPS	500.00
01-02	2080033128	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(431.21)
01-31	2080032072	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,106.79

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. TONY COELHO—Continued					
02-29	2080061298	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,022.03
03-31	2080092103	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,172.43
				TOTAL	**36,855.59**
OFFICE OF HON. E THOMAS COLEMAN					
OFFICIAL EXPENSES					
01-31	0280032053	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		682.03
02-29	0280060077	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		682.03
03-31	0280092153	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		682.03
02-05	0680036017	CANTRELL/CUTTER PRINTING, INC.	01/21/80	COST OF PRINTING NEWSLETTER	219.38
02-11	0680040020	PENNINGTON GRAPHICS	01/31/80	TYPESETTING AND LAYOUT FOR QUESTIONNAIRE	169.89
02-20	0680051012	THOMAS J LANKFORD	01/24/80	LABELS	71.99
02-22	0680053020	DIVERSIFIED DIRECT, INC.	02/11/80	COST OF PRINTING YEARLY QUESTIONNAIRE	2,620.85
03-05	0680065007	CANTRELL/CUTTER PRINTING, INC.	02/25/80	COST OF PRINTING NEWSLETTER	93.76
03-12	0680072013	CANTRELL/CUTTER PRINTING, INC.	02/28/80	COST OF PRINTING NEWSLETTER	80.16
01-30	0980029084	NORTH KANSAS CITY DEVELOPMENT CO	01/01/80–01/30/80	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
01-30	0980029085	BILL STOFFLE FORD INC	01/01/80–01/30/80	RENT MOBILE	298.00
02-25	0980054083	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ST. JOSEPH MO	601.00
02-28	0980058084	NORTH KANSAS CITY DEVELOPMENT CO	02/01/80	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
02-28	0980058085	BILL STOFFLE FORD INC	02/01/80	RENT MOBILE	298.00
03-26	0980085084	NORTH KANSAS CITY DEVELOPMENT CO	03/01/80–03/30/80	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
03-26	0980085085	BILL STOFFLE FORD INC	03/01/80–03/30/80	RENT MOBILE	298.00
01-11	1080011299	MISSOURI TIMES	01/02/80	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER 1-1-80 12-31-80	14.00
01-11	1080011296	KIRKSVILLE DAILY EXPRESS & NEWS	01/02/80	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER FOR 1980 1-1-80 12-31-80	49.00
01-11	1080011292	MOUND CITY NEWS-INDEPENDENT	01/02/80	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER FOR 1980 1-1-80 12-31-80	10.00
01-14	1080012179	BILL MUSGRAVE	01/01/80	ONE NIGHT'S LODGING WHILE IN TRANSIT FROM KANSAS CITY TO WASHINGTON	11.94
01-14	1080012172	DONA SUE COOL	12/10/79	LUNCHEON EXPENSE FOR STAFF WHILE ON OFFICIAL BUSINESS WITH MEMBER	15.00
01-14	1080012171	FRANK'S I-29 MOBIL	12/04/79–12/13/79	GASOLINE FOR THE MOBILE CONGRESSIONAL OFFICE FOR DECEMBER 1979	132.00
01-14	1080012170	XEROX CORPORATION	10/01/79–10/27/79	OVERCHARGE FOR COPIES ON XEROX FOR OCTOBER 1979	81.07
01-15	1080015006	MARYVILLE DAILY FORUM	01/10/80–01/09/81	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	30.00
01-15	1080015005	MISSOURI RURALIST	01/01/80–12/31/80	YEARLY SUBSCRIPTION TO DIST MAGAZINE, MISSOURI RURALIST FOR 1980	8.00
01-15	1080015004	THE KANSAS CITY STAR CO	01/01/80–12/31/80	YEARLY SUBSCRIPTION TO KANSAS CITY STAR FOR 1980	103.70
01-18	1080018407	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-18	1080018404	THE SAVANNAH REPORTER	01/02/80	YEARLY NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER 1-1-80 1-31- 80	12.00
01-28	1080026256	RUTH COFFMAN	01/10/80	LUNCHEON EXPENSE FOR OFFICIAL FUNCTION - UNITED COMMUNITY SERVICES	5.00
01-28	1080026248	THE BETHANY REPUBLICAN CLIPPER	01/01/80–12/31/80	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	11.50
01-28	1080026253	SAVIN BUSINESS MACHINES CORP	12/01/79–12/31/79	METER USAGE CHARGE ON SAVIN COPIER FOR MONTH OF DECEMBER 1979	23.43
01-30	1080030228	THE KANSAS CITY STAR CO	01/30/80	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER FOR 1980 2-14-80 TO 2-13-81	103.70
01-30	1080030224	ST. JOSEPH NEWS-PRESS	01/30/80	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER FOR 1980 2-3-80 TO 2-2-81	95.00
01-30	1080030220	THE WALL STREET JOURNAL	01/30/80	YEARLY SUBSCRIPTION TO NEWSPAPER 3-22-80 TO 3-21-81	63.00
01-30	1080030208	DONA SUE COOL	01/14/80	MILEAGE WHILE ON OFFICIAL BUSINESS 86 MILES AT 20¢	17.20
01-30	1080030216	THE BRUNSWICKER	01/02/80	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER FOR 1980 1-1-80 TO 12-81-80	8.00
01-30	1080030210	THE ATCHISON COUNTY MAIL	01/02/80	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER FOR 1980 1-1-80 TO 12-31-80	7.50
02-06	1080037545	CONGRESSIONAL QUARTERLY INC	01/24/80	SET OF BINDERS TO HOLD CQ	23.50

02-06	1080037544	TINA TUCKER	01/21/80	NAME TAG LABELS FOR MEETING HELD BY THE MEMBER	3.13
02-06	1080037543	TINA TUCKER	01/21/80	MILEAGE WHILE ON OFFICIAL BUSINESS 254 MILES AT $.20	50.80
02-06	1080037541	DONA SUE COOL	01/22/80	MILEAGE WHILE ON OFFICIAL BUSINESS 32 MILES AT $.20	6.40
02-06	1080037540	DONA SUE COOL	01/08/80	COPIER PAPER FOR USE IN OFFICE	3.66
02-06	1080037538	CYNTHIA CHAMBERS	01/21/80	LUNCHEON EXPENSE FOR STAFF AND MEMBER	9.84
02-06	1080037537	CYNTHIA CHAMBERS	01/21/80	ROOM RENTAL FOR MEETING OF MEMBER'S AGRICULTURE ADVISORY COMMITTEE	15.00
02-06	1080037536	R L POLK CO	01/21/80	CITY DIRECTORY FOR ST. JOSEPH, MO	67.00
02-09	1080039389	S MICHAEL MISHOE	01/21/80	FOOD EXPENSE WHILE ON BUSINESS IN DISTRICT	5.34
02-09	1080039385	NATIONAL JOURNAL REPORTS	02/08/80	SUBSCRIPTION TO MAGAZINE 4-26-80 TO 4-26-81	375.00
02-09	1080039333	S MICHAEL MISHOE	01/20/80	ONE NIGHT'S LODGING WHILE ON BUSINESS IN DISTRICT	26.78
02-09	1080039324	DONA SUE COOL	01/26/80	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 27 MILES AT .20	5.40
02-09	1080039322	DONA SUE COOL	01/26/80	MILEAGE WHILEON OFFICIAL BUSINESS IN DISTRICT 27 MILES AT $.20	5.40
02-09	1080039319	DONA SUE COOL	01/25/80	DINNER EXPENSE FOR MID - AMERICA REGIONAL COUNCIL	7.50
02-09	1080039318	F. WILLIAM SCHAEFER	01/21/80–01/22/80	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 350.3 MILES AT $.20	70.06
02-13	1080044201	DATA TERMINALS AND COMMUNICATIONS	02/13/80	RENTAL FOR TERMINAL, FORMS TRACTOR, COUPLER & MAINT CONTRACT FOR MAR 1980	180.00
02-13	1080044199	OAK TREE INN	01/30/80–01/31/80	ONE NIGHT'S LODGING FOR FRED SCHAEFER WHILE ON OFFICIAL BUSINESS	24.40
02-13	1080044198	FRANK'S I-29 MOBIL	01/01/80–01/31/80	GASOLINE CHARGES FOR THE MOBILE CONGRESSIONAL VAN	205.40
02-13	1080044197	FELIX CAMERA STORES, INC	01/21/80	PHOTOGRAPHIC SUPPLIES FOR OFFICIAL USE	25.17
02-13	1080044011	MARYLIN ERGANIAN	01/20/80	MILEAGE WHILE ON OFFICIAL BUSINESS 73 MILES AT .20	14.60
02-13	1080044012	MARYLIN ERGANIAN	11/05/79	PARKING EXPENSE	2.00
02-13	1080044010	MARYLIN ERGANIAN	12/11/79	MILEAGE WHILE ON OFFICIAL BUSINESS 24 MILES AT .20	4.80
02-13	1080044008	MARYLIN ERGANIAN	11/05/79	MILEAGE WHILE ON OFFICIAL BUSINESS 134 MILES AT .20	26.80
02-21	1080052017	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES TO THE REPUBLICAN STUDY COMMITTEE FOR 1980	100.00
02-21	1080052015	SAVIN BUSINESS MACHINES CORP	01/01/80–01/30/80	OVERCHARGE ON COPIER MACHINE FOR JAN., 1980	55.42
02-22	1080053503	THE MILAN STANDARD	01/02/80	YEARLY NEWSPAPER SUBSCRIPTION TO MILAN STANDARD	10.00
02-29	1080060009	RUTH COFFMAN	02/22/80	MILEAGE WHILE ON OFFICIAL BUSINESS 180.5 MILES AT .20	36.10
03-05	1080065308	SUPERINTENDENT OF DOCUMENTS	02/22/80	COPY OF CONSTITUENT, JEFFERSON'S MANUAL	8.00
03-05	1080065306	F. WILLIAM SCHAEFER	01/31/80	GASOLINE FOR MOBILE CONG. OFFICE	10.00
03-05	1080065304	F. WILLIAM SCHAEFER	02/22/80	MILEAGE - 213 MILES AT .20	42.60
03-05	1080065302	F. WILLIAM SCHAEFER	02/15/80	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 286.6 MILES AT .20	57.36
03-12	1080072181	RUTH COFFMAN	02/26/80	MILEAGE & PARKING WHILE ON OFFICIAL BUSINESS	5.88
03-12	1080072180	TRI-COUNTY NEWS	03/01/80–03/01/81	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
03-18	1080078172	TOWNSEND COMMUNICATIONS	03/18/80	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER, PRESS DISPATCH 4-30-80 TO 4-29-81	9.60
03-18	1080078169	TOWNSEND COMMUNICATIONS	03/18/80	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER, LIBERTY TRIBUNE 4-30-80 TO 4-29-81	7.20
03-18	1080078165	FRANK'S I-29 MOBIL	02/02/80–02/27/80	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	184.77
03-18	1080078160	SAVIN BUSINESS MACHINES CORP	01/30/80–02/25/80	COPIER OVERCHARGE FOR FEB. 1980	24.75
03-18	1080078155	FELIX CAMERA STORES, INC	02/16/80	PHOTOGRAPHIC SUPPLIES FOR OFFICIAL USE IN N. KANSAS CITY DISTRICT OFFICE	3.12
03-26	1080085246	CYNTHIA CHAMBERS	03/08/80	MILEAGE WHILE ON OFFICIAL BUSINESS WITH THE MEMBER 323 MILES AT 20¢	64.60
03-26	1080085245	CYNTHIA CHAMBERS	03/06/80	MILEAGE WHILE ON OFFICIAL BUSINESS 40 MILES AT 20¢	8.00
03-26	1080085242	F. WILLIAM SCHAEFER	03/08/80	MILEAGE WHILE ON OFFICIAL BUSINESS WITH THE MEMBER 117.5 MILES AT 20¢	23.50
03-26	1080085240	WILLIAM B. INGLEE	03/13/80–03/14/80	COST OF LEGISLATIVE SEMINAR SPONSORED BY CRS	50.00
03-27	1080087354	RUTH COFFMAN	03/17/80	MILEAGE WHILE ON OFFICIAL BUSINESS 28.7 MILES AT 20¢	5.74
03-27	1080087353	TINA TUCKER	03/14/80	MILEAGE WHILE ON OFFICIAL BUSINESS 153.3 MILES AT 20¢	30.66
01-11	1180011025	GSA, OAD, FINANCE DIVISION	12/18/79	FTS PHONE BILL - ST. JOSEPH OFFICE DECEMBER 1979	24.15
01-11	1180011024	GSA, OAD, FINANCE DIVISION	12/18/79	FTS PHONE BILL - N. KANSAS CITY OFFICE DECEMBER 1979	91.57
01-11	1180011020	SOUTHWESTERN BELL	11/17/79–12/16/79	TELEPHONE BILL - ST. JOSEPH OFFICE - NOVEMBER 1979	84.07
01-15	1180015001	GSA, OAD, FINANCE DIVISION	07/18/79	FTS PHONE BILL - N. KANSAS CITY OFFICE - JULY 1979	103.21
01-25	1180025056	SOUTHWESTERN BELL	11/05/79–12/04/79	PHONE BILL - NORTH KANSAS CITY OFFICE - NOVEMBER 1979	260.01
01-30	1180030014	GSA, OAD, FINANCE DIVISION	01/18/80	PHONE BILL - FTS LINE - ST. JOSEPH OFFICE - JANUARY 1980	24.15
01-30	1180030013	GSA, OAD, FINANCE DIVISION	01/18/80	PHONE BILL - FTS LINE - N. KANSAS CITY OFFICE - JANUARY 1980	71.71
01-30	1180030012	SOUTHWESTERN BELL	12/05/79–01/04/80	PHONE BILL - NORTH KANSAS CITY OFFICE DECEMBER 1979	186.90
02-09	1180039075	SOUTHWESTERN BELL	12/17/79–01/16/80	PHONE BILL - ST. JOSEPH OFFICE - DECEMBER 1979	73.78
02-22	1180053100	SOUTHWESTERN BELL	01/05/80–02/04/80	PHONE BILL - NORTH KANSAS CITY OFFICE - JAN. 1980	219.97
02-29	1180060014	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE SERVICE FOR ST. JOSEPH OFFICE FOR FEB., 1980	24.15
02-29	1180060013	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE SERVICE FOR NORTH KANSAS CITY OFFICE FOR FEB., 1980	83.98
03-12	1180072041	SOUTHWESTERN BELL	01/17/80–02/16/80	PHONE BILL - ST. JOSEPH DISTRICT OFFICE - JAN. 1980	74.40
03-26	1180085029	SOUTHWESTERN BELL	02/05/80–03/04/80	LONG DISTANCE TELEPHONE CHARGES FOR N. KANSAS CITY OFFICE	203.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. E THOMAS COLEMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	1180085028	GSA, OAD, FINANCE DIVISION	03/18/80	FTS TELEPHONE CHARGE FOR N. KANSAS CITY OFFICE	84.41
03-26	1180085027	GSA, OAD, FINANCE DIVISION	03/18/80	FTS TELEPHONE CHARGE FOR ST. JOSEPH OFFICE	24.15
02-19	2180050019	WESTERN UNION TELEGRAPH COMPANY	01/15/80	TELEGRAM SERVICES FOR JAN 1980	14.79
01-11	2280011012	C & P TELEPHONE	11/01/79–11/30/79	LONG-DISTANCE PHONE CHARGES FOR WASHINGTON OFFICE FOR NOVEMBER 1979	74.37
01-23	2280023061	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	266.25
01-30	2280030048	C & P TELEPHONE	12/01/79–12/31/79	PHONE BILL - WASHINGTON OFFICE - LONG DISTANCE, DEC. 1979	23.31
01-30	2280029107	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	266.41
03-05	2280065036	C & P TELEPHONE	01/01/80–01/31/80	LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE JAN., 1980	40.79
03-11	2280071115	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	279.16
01-11	1280011011	E THOMAS COLEMAN	12/23/79–01/02/80	R/T AIRFARE BETWEEN WASHINGTON AND KANSAS CITY	147.50
01-30	1280030032	E THOMAS COLEMAN	01/19/80–01/22/80	R/T AIRFARE BETWEEN WASHINGTON & KANSAS CITY, MO	310.00
02-26	1280057063	E THOMAS COLEMAN	02/14/80–02/17/80	ROUND TRIP AIRFARE BETWEEN WASHINGTON & KANSAS CITY W/STOP IN ST. LOUIS	347.00
02-29	1280060003	E THOMAS COLEMAN	02/22/80–02/24/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON & KANSAS CITY	310.00
03-18	1280078040	E THOMAS COLEMAN	03/06/80–03/09/80	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY	318.00
03-27	1280087031	E THOMAS COLEMAN	03/21/80–03/23/80	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY	347.00
01-14	1380012007	BILL MUSGRAVE	12/21/79–01/02/80	R/T TRAVEL BY CAR BETWEEN WASH & KANSAS CITY, MO 2295 MILES AT .20 EA. 12-21-79 - 1-2-80	459.00
01-14	1380012006	DENNIS E LAMBERT	12/19/79–12/27/79	R/T AIRFARE BETWEEN WASHINGTON & KANSAS CITY, MO	300.00
02-09	1380039032	S MICHAEL MISHOE	01/20/80	AIRFARE FROM WASHINGTON, DC TO KANSAS CITY	155.00
03-18	1380078021	DENNIS E LAMBERT	02/28/80–03/06/80	R/T AIRFARE BETWEEN WASHINGTON & KANSAS CITY	310.00
01-11	1480011022	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	RENTAL FOR COUPLER & VIDEO SCREEN FOR USE WITH COMPUTER FOR DEC. 1979	59.00
01-14	1480012025	TERMINAL DATA CORPORATION	01/02/80	RENTAL FOR WORKSTATION FOR USE WITH COMPUTER FOR JAN. 1980 1-1-80 TO 1-31-80	24.00
01-14	1480012024	DATA TERMINALS AND COMMUNICATIONS	01/02/80	RNTL FOR TERM., FORMS TRACTOR & COUPLER & MAINT. CONTRACT FOR USE W/COMPUTER 2-1-80 - 2-29-80	180.00
01-15	1480015002	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1980	870.62
02-11	1480040053	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1980	870.62
02-19	1480050055	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COUPLER AND VIDEO SCREEN FOR USE WITH COMPUTER, FOR MONTH OF JAN, 1980	59.00
02-26	1480057060	TERMINAL DATA CORPORATION	02/01/80–02/29/80	RENTAL FOR WORKSTATION FOR USE WITH COMPUTER FOR FEB., 1980	24.00
03-12	1480072031	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH 1980	870.62
03-12	1480072029	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	RENTAL FOR VIDEO SCREEN & COUPLER FOR USE WITH COMPUTER FEB 1980	59.00
03-18	1480078035	DATA TERMINALS AND COMMUNICATIONS	03/18/80	RENTAL FOR TERMINAL, FORMS TRACTOR, COUPLER & MAINT 4-1-80/4-30-80	180.00
03-18	1480078034	TERMINAL DATA CORPORATION	03/01/80–03/31/80	RENTAL FOR WORKSTATION FOR USE WITH COMPUTER FOR MARCH 1980	24.00
03-18	1480078029	WESTERN UNION TELEGRAPH COMPANY	02/19/80	CASSETTES FOR USE WITH COMPUTER	40.00
01-31	2080032145	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		326.26
02-29	2080061439	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		888.79
03-31	2080092151	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		271.23
				TOTAL	**21,053.73**

OFFICE OF HON. CARDISS COLLINS

OFFICIAL EXPENSES

01-31	0280032057	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		631.00
02-29	0280060078	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		651.00
03-31	0280092156	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		788.67
01-30	0980029086	BLUE RIBBON AUTOMOTIVE	01/01/80–01/30/80	RENT MOBILE	425.00
02-25	0980054085	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CHICAGO IL	3,090.00
02-25	0980054084	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CHICAGO IL	233.00

02-28	0980058086	BLUE RIBBON AUTOMOTIVE	02/01/80	RENT MOBILE	425.00
03-26	0980085086	BLUE RIBBON AUTOMOTIVE	03/01/80–03/30/80	RENT MOBILE	425.00
01-18	1080018085	SUN TIMES	01/18/80	FOR SUBSCRIPTION TO CHICAGO SUNTIMES, DAILY AND SUNDAY FOR ONE YEAR 1-23-80 1-23-81	142.50
01-18	1080018084	CANTRELL/CUTTER PRINTING, INC.	12/28/79	FOR PRINTING OF LETTERHEAD USED FOR OFC PRESS RELEASES	148.14
01-21	1080019075	HOUSE RECORDING STUDIO	09/11/79	RADIO TAPES MADE JUST BEFORE THE CBC DINNER, TRANSCRIPTION OF TAPES OF SPEECH GIVEN AT CBC DIN	11.00
02-09	1080039340	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-09	1080039338	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-11	1080042209	GSA, OAD, FINANCE DIVISION	10/31/79	MANILLA FOLDERS, PHONE PADS, RUBBER BANDS, PAPER CLIPS, SCISSORS, INK, CORRECTION PAPER	62.06
02-11	1080042204	GSA, OAD, FINANCE DIVISION	12/17/79	PURCHASES AT GSA STORE IN CHGO FOR MATERIALS IN DIST. OFFICE, 80 CALENDARS, BLUE PENS, BLACK PENS	12.81
02-13	1080044219	CANTRELL/CUTTER PRINTING, INC.	01/04/80–01/15/80	PRINTING OF BUSINESS CARDS FOR MEMBERS PRINTING OF NEWSLETTER AND NEWSLETTER QUESTIONNAIRE	5,651.26
02-13	1080044216	CANTRELL/CUTTER PRINTING, INC.	01/07/80	IMPRINTED CONGRESSWOMAN'S NAME ON 178 CALENDARS	75.00
02-13	1080044210	DISTRICT DELIVERY SERVICE	01/01/80–03/31/80	FOR DELIVERY OF WASHINGTON POST CHG TRIBUNE, & WALL STREET JOURNAL TO WASHINGTON OFFICE	72.84
02-13	1080044207	XEROX CORPORATION	10/31/79–12/19/79	OVERAGE IN USE OF XEROX COPIER LOCATED IN DISTRICT OFC 3851 W ROOSEVELT RD, CHICAGO, IL	40.79
02-13	1080044205	XEROX CORPORATION	10/31/79	PURCHASED OF PREPACKAGED SUPPLIES FOR INSTALLATION OF 3100 DEVELOPER INSTALLED ON 10-31	33.60
02-13	1080044204	GSA, OAD, FINANCE DIVISION	12/31/79	FOR PURCHASE OF XEROX PAPER & TELECOPIER PAPER FOR USE IN CHICAGO OFFICE AT 230 S DEARBORN ST	6.50
02-21	1080052276	FLORENCE D FRANKLIN	01/31/80–02/03/80	HOTEL FEES IN CONN W/ABOVE TRIP, OVERNIGHT ACCMDNTS FOR SANDRA BYRD & DIANE FRANKLIN	162.00
02-28	1080059122	MCPL	01/03/80–01/03/81	FOR 1980 ANNUAL DUES	75.00
03-20	1080080319	DENISE WILSON	03/08/80	TAXI FROM RESIDENCE WHERE I STAYED TO TASK FORCE MEETING AT UNIVERSITY OF ILLINOIS	5.00
03-20	1080080318	DOROTHY ROSS	03/08/80–03/09/80	TAXI FROM HOTEL TO TASK FORCE MTG, TAXI FM TASK FORCE MTG TO D/O TAXI FN HOTEL/O'HARE AP	19.45
03-20	1080080317	DOROTHY ROSS	03/07/80–03/09/80	2 NIGHTS STAY AT GVMNT RATE AT THE CONRAD HILTON HOTEL IN CONJ WITH TACK FORCE MEETING	54.06
03-27	1080087237	SAVIN BUSINESS MACHINES CORP	02/01/80–02/29/80	FOR OVERAGE OF ZEROX COPIER LOCATED IN MY WASHINGTON OFC, DURING THE MONTH OF FEBRUARY	16.08
03-27	1080087230	ALLSTATE CHEMICAL COMPANY	02/28/80	FOR SIX BOXES OF DRY IMAGER FOR NEW XEROX COPIER LOCATED IN MY CHICAGO OFC	631.08
03-27	1080087227	THE WASHINGTON STAR	03/01/80–12/31/80	FOR DELIVERY OF THE WASHINGTON STAR TO MY CONGRESSIONAL OFFICE DAILY SERVICE ONLY	43.00
03-27	1080087226	HOUSE RECORDING STUDIO	02/01/80–02/29/80	FOR SCREENING OF FILM WITH CONG GARCIA, FOR 1 MINUTE TAPE ON CENSUS & FOR PLAYBACK 1 HR FILM	48.50
01-07	1180007033	ILLINOIS BELL TELEPHONE CO.	11/20/79–12/28/79	FOR TELEPHONE SERVICE TO MY DIST OFC FOR MONTH OF LATE OCTOBER THROUGHT NOV. 28, 1979	67.80
01-18	1180018011	GSA, OAD, FINANCE DIVISION	11/19/79–12/18/79	FOR TELEPHONE SERVICES TO MY DISTRICT OFFICE LOCATED AT 230 SOUTH DEARBORN ST, CHG. ILL	166.93
02-11	1180042047	ILLINOIS BELL TELEPHONE CO.	12/01/79–12/28/79	TELEPHONE SERVICES TO MY OFC LOCATED AT 3851 W ROOSEVELT RD CHG, IL FOR DEC 79	59.67
02-13	1180044034	GSA, OAD, FINANCE DIVISION	01/18/80	FOR TELEPHONE SERVICES TO MY CHICAGO OFFICE FOR THE MONTH, DEC 18 TO JAN 18, 1980	258.42
03-26	1180085033	ILLINOIS BELL TELEPHONE CO.	01/01/80–01/28/80	FOR TELEPHONE SERVICE TO MY CHICAGO OFFICE FOR THE MONTH OF JANUARY 1980	115.41
03-26	1180085034	XEROX CORPORATION	12/26/79	FOR OVERAGE OF XEROX MACHINE FOR MONTH OF DECEMBER, 1979 EQUIPMENT LOCATED IN MY OFFICE	33.60
03-27	1180087078	GSA, OAD, FINANCE DIVISION	02/01/80–02/18/80	FOR TELEPHONE SERVICE TO MY DIST OFC LOCATED AT 230 S. DEARBORN STREET	180.53
03-27	1180087074	ILLINOIS BELL TELEPHONE CO.	02/01/80–02/28/80	FOR TELEPHONE SERVICE TO MY OFFICE LOCATED AT 3851 WEST ROOSEVELT ROAD CHICAGO	71.82
03-27	1180087072	GSA, OAD, FINANCE DIVISION	03/01/80–03/18/80	FOR PHONE SVC TO MY CHICAGO OFC FOR THE MONTH OF MARCH, 1980	180.80
02-21	2180052001	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	FOR TELEGRAPHIC SERVICES RENDERED	239.23
03-27	2180087005	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	FOR TELEGRAMS SENT IN THE MONTH OF FEBRUARY, 1980	27.77
01-18	2280018003	C & P TELEPHONE	11/01/79–11/30/79	FOR TELEPHONE SERVICE FOR THE MONTH OF OCTOBER, 1979 TO MY WASHINGTON OFFICE	41.90
01-23	2280023062	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	199.01
01-30	2280029108	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	354.18
02-13	2280044023	C & P TELEPHONE	12/01/79–12/31/79	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE FOR THE MONTH OF DECEMBER, 1979	91.54
03-11	2280071116	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	211.37
03-27	2280087016	C & P TELEPHONE	01/01/80–01/31/80	FOR TELEPHONE SERVICE TO MY WASHINGTON OFFICE FOR THE MONTH OF JANUARY, 1980	137.08
01-18	1280018008	CARDISS COLLINS	01/04/80	ONE WAY PLANE FARE DC TO THE SEVENTH CONGRESSIONAL DISTRICT IN CHICAGO	137.00
01-22	1280022065	CARDISS COLLINS	01/11/80	FOR ONE WAY AUTO FARE TO NATIONAL AIRPORT	.85
01-22	1280022064	CARDISS COLLINS	01/11/80	ONE WAY TO CHICAGO, SEVENTH CONGRESSIONAL DISTRICT OF ILLINOIS FROM - DC	137.00
01-30	1280030041	CARDISS COLLINS	01/18/80–01/19/80	R/T AUTO FARE TO & FROM AIRPORT	1.70
01-30	1280030038	CARDISS COLLINS	01/18/80–01/19/80	FOR R/T AIRFARE TO 7TH CONGRESSIONAL DISTRICT -- CHICAGO, ILLINOIS FROM DC	274.00
02-09	1280039098	CARDISS COLLINS	01/16/80–01/16/80	FOR ROUNDTRIP AUTO FARE TO & FROM NATIONAL AIRPORT IN ACCORDANCE W/THE ABOVE (10 MI/.20)	1.70
02-09	1280039097	CARDISS COLLINS	01/16/80–01/16/80	FOR ROUNDTRIP AIRFARE TO 7TH CONGRESSIONAL DISTRICT IN CHICAGO FROM DC	274.00
02-09	1280039096	CARDISS COLLINS	01/26/80–01/27/80	FOR ROUND TRIP AUTO FARE TO AND FROM NATIONAL AIRPORT IN ACCORDANCE W/ABOVE (10 MI/.17)	1.70
02-09	1280039095	CARDISS COLLINS	01/26/80–01/27/80	FOR ROUNDTRIP AIRFARE TO 7TH CONGRESSIONAL DISTRIC IN CHICAGO FROM DC	274.00
02-21	1280052014	CARDISS COLLINS	02/08/80–02/09/80	FOR ROUNDTRIP AUTO FARE TO & FROM NATIONAL AP IN ACCORDANCE WITH ABOVE (10 MI AT .17/MI)	1.70
02-21	1280052013	CARDISS COLLINS	02/08/80–02/09/80	FOR ROUNDTRIP AIRFARE TO 7TH CONGRESSIONAL DISTRICT IN CHICAGO FROM DC	274.00
02-28	1280059058	CARDISS COLLINS	02/15/80–02/16/80	FOR R/T AUTO FARE TO & FROM NATIONAL AIRPORT (10 MILES AT 17¢ PER MILE)	1.70
02-28	1280059057	CARDISS COLLINS	02/15/80–02/16/80	R/T A/F TO 7TH CONGRESSIONAL DISTRICT IN CHICAGO	274.00
03-18	1280078043	CARDISS COLLINS	03/05/80–03/06/80	FOR R/T AUTO FARE TO & FROM NAT'L AP 10 MILES AT .17/MI	1.70
03-18	1280078042	CARDISS COLLINS	03/05/80–03/06/80	FOR ROUNDTRIP AIRFARE TO 7TH CONGRESSIONAL DISTRICT IN CHICAGO FROM DC	280.00
03-20	1280080024	CARDISS COLLINS	03/07/80–03/10/80	FOR R/T AUTO FARE TO & FROM NATIONAL AIRPORT 10 MILES AT .17/MILE	1.70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CARDISS COLLINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1280080022	CARDISS COLLINS	03/07/80–03/10/80	FOR ROUNDTRIP AIRFARE TO 7TH CONGRESSIONAL DISTRICT IN CHICAGO	280.00
02-21	1380052025	DOROTHY ROSS	01/31/80–02/03/80	FOR ROUNDTRIP AIRFARE TO/FM 7TH CONG DIST IN CHICAGO, IL TO WORK IN THE MOBILE OFFICE	220.00
02-21	1380052024	SANDRA BYRD	01/31/80–02/03/80	FOR ROUNDTRIP AIRFARE TO/FM 7TH CONG DIST IN CHICAGO, IL IN CHGO TO WK IN MOBILE OFC	220.00
02-21	1380052023	FLORENCE D FRANKLIN	01/31/80–02/03/80	FOR ROUNDTRIP AIRFARE TO & FM 7TH CONG DIST IN CHICAGO, IL TO WORK IN THE MOBILE OFFICE	220.00
02-21	1380052021	VIVIAN JONES	02/02/80–02/03/80	FOR ROUNDTRIP AIRFARE TO & FROM CHICAGO, IL CHG. TO WORK IN MOBILE OFFICE	220.00
03-20	1380080010	DENISE WILSON	03/07/80–03/09/80	TIPS GIVEN TO PORTER AT AIRPORT FOR BOXES OF MATERIAL I HAD FOR TASK FORCE MTG	5.00
03-20	1380080009	DENISE WILSON	03/07/80–03/09/80	ROUNDTRIP VIA TWA TO CHICAGO TO ASSIST WITH TASK FORCE ON DAY CARE MTG F/CONG COLLINS	226.00
03-20	1380080008	DOROTHY ROSS	03/09/80	TAXI FROM NATIONAL AIRPORT TO RAYBURN GARAGE	6.00
03-20	1380080007	DOROTHY ROSS	03/07/80–03/09/80	R/T A/F TO CHGO TO COORDINATE TASK FORCE ON DAY CARE MEETING WITH CONG & CONSTITUENTS	225.00
01-07	1480007013	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79–07/31/79	FOR THE RENTAL OF 1-V-203 AT $50.00 PER MONTH & 1-COUPLER AT $9.00 PER MONTH/FOR JULY, 1979	59.00
01-18	1480018004	DIALCOM, INCORPORATED	01/01/80–01/31/80	FOR COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1980	875.00
01-18	1480018003	CARTERFONE	12/01/79–12/31/79	RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFC	161.50
01-18	1480018002	CARTERFONE	12/01/79–12/31/79	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFC	75.00
01-21	1480019018	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	COMPUTER FOR USE OF/EQUIPMENT IN WASHINGTON OFFICE 1 V0203 & 1 COUPLER	59.00
02-11	1480042021	DIALCOM, INCORPORATED	08/01/79–08/30/79	COMPUTER SERVICES FOR AUG. 79	875.00
02-11	1480042020	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79–07/31/79	RENTAL OF V-203 & COUPLER COMPUTER EQUIP. LOCATED IN DC OFFICE FOR JULY, 79	59.00
02-12	1480043039	ACTION DATA PROCESSING INC	11/01/79–11/30/79	COMPILED AND COMPUTED QUESTIONNAIRE RETURN	294.19
02-14	1480045017	CARTERFONE	01/01/80–01/31/80	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFFICE	75.00
02-14	1480045015	DIALCOM, INCORPORATED	02/01/80–02/29/80	FOR COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1980	875.00
02-14	1480045014	CARTERFONE	01/01/80–01/31/80	FOR COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFFICE	161.50
03-27	1480087038	CARTERFONE	02/01/80–02/29/80	FOR RNTL OF COMPUTER EQUIP LOCATED IN MY WASH OFC C1620-1 OMN701A, CL620 & CL620CP	161.50
03-27	1480087037	CARTERFONE	02/01/80–02/29/80	FOR RENTAL OF COMPUTER EQUIP FOR THE MONTH OF FEB. ADM324, OMN 701, & ADM31C IN CHICAGO OFC	75.00
03-27	1480087036	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	FOR RENTAL OF V-203 AND COUPLER FOR COMPUTER FOR THE MONTH OF JAN. 1980	59.00
03-27	1480087035	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/28/80	FOR RENTAL OF V-203 AND COUPLER FOR COMPUTER FOR THE MONTH OF FEB., 1980	59.00
03-27	1480087034	DIALCOM, INCORPORATED	03/01/80–03/30/80	FOR COMPUTER SERVICES FOR THE MONTH OF MARCH	875.00
01-31	2080032073	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		581.03
02-29	2080061303	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		466.25
03-31	2080092108	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		905.26
				TOTAL	**27,276.38**

OFFICE OF HON. JAMES M COLLINS

OFFICIAL EXPENSES

01-31	0280032061	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,102.40
02-29	0280060079	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,102.40
03-31	0280092187	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,102.40
02-14	0680045013	THOMAS J LANKFORD	01/10/80	LABELS ON FRANKED ENVELOPES #10	610.00
02-15	0680046010	JAMES M COLLINS	01/29/80	ENVELOPES (REIMBURSEMENT)	2,854.00
03-05	0680065008	THOMAS J LANKFORD	02/08/80	LABELS ON FRANKED ENVELOPES - - 10	599.39
03-12	0680072012	THOMAS J LANKFORD	02/26/80–02/27/80	RECORD REPRINT - PAPER, REPRO 2 REPORTS - TYPESET, PAPER	6,102.63
01-30	1080030247	DAILY COMMERCIAL RECORD	01/04/80–12/31/80	1 YEAR SUBSCRIPTION	76.00
01-30	1080030245	THE PARK CITIES NEWS	01/04/80–12/31/80	SUBSCRIPTION 1 YEAR	12.00
01-30	1080030238	TIMES-CHRONICLE NEWSPAPER	01/04/80–12/31/80	NEWSPAPER SUBSCRIPTION 1 YR.	24.00
01-28	1180026042	SOUTHWESTERN BELL	12/29/79–01/28/80	DISTRICT PHONE	77.75
02-15	1180046049	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE	308.91

02-15	1180046048	SOUTHWESTERN BELL	01/29/80–02/28/80	DISTRICT PHONE	77.96
02-28	1180059029	GSA, OAD, FINANCE DIVISION	02/18/80	PHONE	307.43
02-28	1180059028	SOUTHWESTERN BELL	02/08/80	DISTRICT PHONE	.37
03-04	1180064002	C&P TELEPHONE COMPANY	02/13/80–03/12/80	TELEPHONE SERVICE - DC	23.03
01-23	2280023065	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	205.13
01-30	2280033010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	185.81
03-04	2280064006	C & P TELEPHONE	01/31/80	TELEPHONE SERVICE - DC	12.36
03-11	2280071117	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	185.97
01-25	1480025008	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	EQUIPMENT RENTAL JAN	10.00
01-25	1480025007	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	EQUIPMENT RENTAL JAN	72.00
01-25	1480025006	TERMINAL DATA CORPORATION	01/01/80–01/31/80	COMPUTER SERVICES JAN	16.00
01-25	1480025005	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES JAN. 1980	875.00
02-15	1480046066	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES, FEB	875.00
02-28	1480059022	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	EQUIPMENT RENTAL	72.00
02-28	1480059021	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	EQUIPMENT RENTAL	10.00
03-04	1480064002	TERMINAL DATA CORPORATION	02/01/80	COMPUTER SERVICES	16.00
03-24	1480084019	TERMINAL DATA CORPORATION	03/01/80–03/31/80	COMPUTER SERVICES MARCH	16.00
03-24	1480084018	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES MARCH	875.00
03-24	1480084017	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	288.63
03-24	1480084016	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	EQUIPMENT RENTAL	10.00
03-24	1480084015	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	EQUIPMENT RENTAL	72.00
01-02	2080061003	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	15.75
01-02	2080054014	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		88.40
01-31	2080054341	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(88.40)
01-31	2080032149	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		726.93
02-29	2080061444	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		322.53
03-31	2080092154	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,149.37
				TOTAL	**20,392.15**

ADJUSTMENTS/REFUNDS

01-30	2280057004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	REFUND TO REIMBURSE OVERPAYMENT IN ALLOWANCE	(96.42)
12-31	2280087008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/79	REFUND DUE TO OVERAGE IN 1979 OFFICIAL EXPENSE ALLOWANCE	(104.15)
				TOTAL	**(200.57)**

OFFICE OF HON. BARBER B CONABLE JR

OFFICIAL EXPENSES

01-31	0280032066	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		597.63
02-29	0280060080	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		736.40
03-31	0280092189	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		716.40
01-22	0680022013	THOMAS J LANKFORD	12/01/79–12/31/79	PRINTING SERVICES FOR CONSTITUENT NEWSLETTER	547.36
03-07	0680067003	THOMAS J LANKFORD	01/01/80–01/31/80	PREPARATION AND PRINTING OF NEWSLETTER TO CONSTITUENTS	467.76
02-25	0980054086	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ROCHESTER NY	3,048.00
03-26	0980085087	LANDMARK SOCIETY OF GENESEE COUNTY	03/01/80–03/30/80	RENT 10 ELLIOTT ST. BATAVIA NY 14020	459.00
01-16	1080016073	NATIONAL NEWS AGENCY	10/25/79–12/31/79	TWO SUBSCRIPTION	48.50
01-16	1080016072	GENERAL OFFSET PRINTING COS INC	10/12/79	STATIONERY SUPPLIES	194.79
01-22	1080022446	BARBER B CONABLE, JR	12/18/79	BUDGET RENT-A-CAR; CAR RENTAL IN DISTRICT (12/11-12)	28.46
01-22	1080022424	BARBER B CONABLE, JR	12/19/79	SANDERS PUBLICATIONS SUBSCRIPTION	18.50
01-22	1080022423	BARBER B CONABLE, JR	12/19/79	TRAVELODGE; LODGING IN DISTRICT (12/13)	19.62
01-22	1080022396	BARBER B CONABLE, JR	12/03/79	TAXI CHARGE FOR MEETING IN NEW YORK CITY	12.00
01-22	1080022394	BARBER B CONABLE, JR	12/10/79	TAXI CHARGE FOR MEETING IN WASHINGTON, DC	4.00
01-22	1080022393	BARBER B CONABLE, JR	12/13/79	NATIONAL JOURNAL SUBSCRIPTION	295.00
01-22	1080022391	BARBER B CONABLE, JR	12/12/79	BUDGET RENT-A-CAR, CAR RENTAL IN DISTRICT (11/30-12/2)	44.21
01-30	1080030277	HARRY K NICHOLAS	01/14/80–01/15/80	AIRFARE & TAXI: TVL EXPENSE FOR STAFF TO 35TH DISTRICT	151.50
01-30	1080030254	HARRY K NICHOLAS	01/14/80	LODGING IN 35TH DISTRICT FOR STAFF	40.24

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BARBER B CONABLE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1080030251	TAX NOTES	01/30/80	SUBSCRIPTION 2-23-80 TO 2-23-81	185.00
01-30	1080030250	HOUSE RECORDING STUDIO	12/01/79–12/31/79	4 RADIO TAPINGS TO STATIONS IN 35TH DISTRICT	32.00
02-14	1080045310	CONGRESSMAN TED WEISS TREASURER	01/01/80–01/01/81	CONGRESSIONAL DELEGATION DUES	135.00
02-14	1080045267	BUFFALO EVENING NEWS	01/26/80–01/26/81	SUBSRIPTION	90.00
03-07	1080067186	HOUSE RECORDING STUDIO	01/01/80–01/31/80	RADIO TAPINGS TO LOCAL STATIONS	42.50
03-07	1080067113	BARBER B CONABLE, JR	01/01/80–02/29/80	PARKING, GAS & TAXI CHARGES	58.95
03-07	1080067111	BARBER B CONABLE, JR	01/01/80–02/29/80	OFFICIAL EXPENSES; CONFERENCE FEES	32.00
03-07	1080067107	BARBER B CONABLE, JR	01/01/80–02/29/80	OFFICIAL EXPENSES; CAR RENTAL	169.21
03-07	1080067104	BARBER B CONABLE, JR	01/01/80–02/29/80	OFFICIAL EXPENSES; LODGING	85.54
03-07	1080067101	BARBER B CONABLE, JR	01/01/80–02/29/80	OFFICIAL EXPENSES; SUBSCRIPTIONS	25.50
03-07	1080067080	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	YEARLY DUES	100.00
03-07	1080067077	ROCHESTER DEMOCRAT & CHRONICLE	03/05/80–03/05/81	WASHINGTON SUBSCRIPTION - ONE YEAR	99.00
03-12	1080072197	NATIONAL NEWS AGENCY	01/01/80–03/31/80	TWO NEWSPAPER SUBSCRIPTIONS	57.90
03-12	1080072195	OFFICIAL AIRLINE GUIDE	02/01/80–01/31/81	ONE YEAR SUBSCRIPTION	76.80
03-26	1080085219	THE DAILY NEWS	03/25/80	LOCAL NEWSPAPER SUBSCRIPTION 4-1-80 TO 3-31-81	48.00
03-26	1080085212	DEMOCRAT/CHRONICLE	03/25/80	ROCHESTER OFFICE SUBSCRIPTION FROM 6-3-80 TO 9-29-80	32.50
03-26	1080085210	DEMOCRAT/CHRONICLE	03/06/80–09/28/80	WASHINGTON OFFICE SUBSCRIPTION	83.00
01-16	1180016019	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE CHARGES, DISTRICT OFFICE	109.55
02-14	1180045065	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE TELEPHONE CHARGES	109.55
03-07	1180067013	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE TELEPHONE CHARGES	112.52
03-26	2180085003	WESTERN UNION TELEGRAPH COMPANY	02/27/80	OFFICIAL TELEGRAM	4.45
01-22	2280022011	C & P TELEPHONE	01/02/80	WASHINGTON OFFICE LONG DISTANCE CHARGES 11-01-79 TO 11-30-79	310.45
01-23	2280023066	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	194.31
01-30	2280029110	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	194.40
03-11	2280071118	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	194.54
03-12	2280072014	C & P TELEPHONE	12/01/79–12/31/79	WASHINGTON OFFICE OFFICIAL LONG DISTANCE CALLS	270.60
03-26	2280085007	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL TOLL CALLS	312.25
01-22	1280022078	BARBER B CONABLE, JR	12/21/79–12/30/79	WASHINGTON, DC TO ALEXANDRIA, NY BY CAR 710 MILES AT .20 PER MILE (1/4 OFFICIAL)	35.50
01-22	1280022076	BARBER B CONABLE, JR	12/12/79–12/13/79	WASHINGTON NATIONAL TO ROCHESTER, NY & RETURN	138.00
01-22	1280022069	BARBER B CONABLE, JR	12/11/79–12/12/79	WASHINGTON NATIONAL TO ROCHESTER, NY & RETURN	138.00
01-22	1280022068	BARBER B CONABLE, JR	12/07/79–12/07/79	WASHINGTON NATIONAL TO BUFFALO, NY & RETURN	138.00
01-22	1280022067	BARBER B CONABLE, JR	12/03/79–12/03/79	WASHINGTON NATIONAL TO NEW YORK CITY & RETURN	102.00
01-22	1280022066	BARBER B CONABLE, JR	11/30/79–12/02/79	WASHINGTON NATIONAL TO ROCHESTER, NY & RETURN THROUGH NEW YORK CITY	101.25
03-07	1280067014	BARBER B CONABLE, JR	02/29/80–03/02/80	WASHINGTON NATIONAL TO ROCHESTER, NY (VIA SYRACUSE) & RTN (PRORATED FOR PERSONAL BUSS.)	73.00
03-07	1280067013	BARBER B CONABLE, JR	02/19/80–02/19/80	WASHINGTON NATIONAL TO NEW YORK CITY & RETURN	102.00
03-07	1280067012	BARBER B CONABLE, JR	02/15/80–02/17/80	WASHINGTON NATIONAL TO ROCHESTER, NY & RETURN	146.00
03-07	1280067011	BARBER B CONABLE, JR	02/13/80–02/14/80	WASHINGTON NATIONAL TO ROCHESTER, NY (VIA SYRACUSE) & RETURN	146.00
03-07	1280067010	BARBER B CONABLE, JR	01/14/80–01/15/80	WASHINGTON NATIONAL TO ROCHESTER, NY (VIA CLEVELAND) & RETURN	142.00
03-07	1280067009	BARBER B CONABLE, JR	01/10/80–01/11/80	WASHINGTON NATIONAL TO NEW YORK CITY & RETURN	102.00
03-07	1280067008	BARBER B CONABLE, JR	01/07/80–01/09/80	WASHINGTON NATIONAL TO ROCHESTER, NY & RETURN	142.00
03-07	1280067007	BARBER B CONABLE, JR	01/03/80–01/04/80	WASHINGTON NATIONAL TO ROCHESTER, NY & RETURN	138.00
01-16	1480016013	3M BUSINESS PRODUCTS SALES INC	12/01/79–12/31/79	SUPPLIES FOR COMPUTER	223.38
01-16	1480016012	EXECUTIVE SYSTEMS INC	12/03/79	COMPUTER SERVICES FOR DECEMBER	210.07
01-22	1480022048	3M BPSI	12/13/79	COMPUTER SUPPLIES	68.00
01-30	1480030009	3M BUSINESS PRODUCTS SALES INC	01/01/80–01/31/80	COMPUTER SUPPLIES	234.57
03-07	1480067011	3M BUSINESS PRODUCTS SALES INC	02/01/80–02/29/80	COMPUTER SUPPLIES	234.57

03-07	1480067010	EXECUTIVE SYSTEMS INC	01/01/80–01/31/80	COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER	433.47
03-07	1480067009	TERMINAL DATA CORPORATION	02/06/80	SUPPLIES FOR COMPUTER	41.40
03-12	1480072037	EXECUTIVE SYSTEMS INC	02/13/80	MONTHLY COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER	394.30
03-12	1480072039	EXECUTIVE SYSTEMS INC	01/24/79	MONTHLY COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER	208.08
01-02	2080054098	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		69.87
01-02	2080033157	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(119.29)
01-31	2080054320	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(69.87)
01-31	2080032075	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		412.57
02-29	2080061308	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		195.11
03-31	2080092112	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		488.88
				TOTAL	**15,263.75**

OFFICE OF HON. SILVIO O CONTE

OFFICIAL EXPENSES

01-31	0280032069	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		668.04
02-29	0280060081	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		668.04
03-31	0280092191	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		668.04
02-13	0680044002	THOMAS J LANKFORD	12/14/79	NEWSLETTER - PAPER - TYPESET	2,651.80
02-25	0980054088	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT PITTSFIELD MA	2,147.00
02-25	0980054087	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT HOLYOKE MA	791.00
01-15	1080015272	THE SPRINGFIELD NEWSPAPERS	01/15/80	NEWSPAPER SUBSCRIPTION - ONE YEAR 2-2-80 TO 2-2-81	72.00
01-22	1080022062	THE TRANSCRIPT (NO.ADAMS)	01/11/80–01/10/81	NEWSPAPER SUBSCRIPTION - ONE YEAR	62.00
01-22	1080022061	DAILY HAMPSHIRE GAZETTE	01/22/80	NEWSPAPER SUBSCRIPTION - 1 YR 1-26-80 1-25-81	65.00
01-22	1080022060	HOUSE RECORDING STUDIO	12/06/79–12/28/79	PRODUCTION OF RADIO SHOW	109.00
01-30	1080030287	FEDERAL RESEARCH SERVICE	01/30/80–01/30/81	26 BI-WEEKLY SUBSCRIPTION TO FTS REPORT	78.00
02-05	1080036584	XEROX CORPORATION	10/01/79–12/17/79	DUPLICATING COSTS	57.56
02-26	1080057016	GREENFIELD RECORDER	02/26/80	NEWSPAPER SUBSCRIPTION (ONE YEAR) 3-5-80 3-4-81	54.00
02-26	1080057015	HOLYOKE TRANSCRIPT-TELEGRAM	02/26/80	NEWSPAPER SUBSCRIPTION (ONE YEAR) 2-27-80 2-26-81	62.00
02-26	1080057002	HOUSE RECORDING STUDIO	01/01/80–01/31/80	RADIO SHOW PRODUCTION	18.00
02-28	1080059099	XEROX CORPORATION	01/15/80	DEVELOPER & DRY IMAGER FOR DISTRICT OFFICE 3100 COPIERS	89.60
02-28	1080059096	MIKE RAMSEY	02/13/80	PICTURES FROM INSPECTION TRIP TO SEABEE CENTER, GULFPORT, MISS	15.00
02-28	1080059098	MONROE CALCULATOR COMPANY	12/09/79	SUPPLIES FOR ADDING MACHINE	10.40
03-10	1080070368	PENN CAMERA EXCHANGE INC	02/02/80	PHOTOGRAPHIC SUPPLIES	157.97
03-10	1080070367	CONGRESSIONAL PHOTO SHOPPE	01/18/80–01/28/80	PHOTOGRAPHIC PAPER & PICTURES	115.03
03-20	1080080142	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980	25.00
03-20	1080080140	JOHN F. STORIE	01/01/80–03/31/80	SUBS TO BERKSHIRE EAGLE NEWSPAPER (DELIVERY AT PITTSFIELD DISTRICT OFC)	17.40
03-20	1080080138	HOUSE RECORDING STUDIO	02/07/80–02/29/80	RADIO SHOW PRODUCTION	35.50
03-20	1080079115	CONGRESSIONAL PHOTO SHOPPE	02/01/80–02/23/80	PHOTOGRAPHIC SUPPLIES	191.31
03-31	1080091250	THE WESTFIELD EVENING NEWS	01/11/80–04/01/80	NEWSPAPER SUBSCRIPTION	11.24
01-15	1180015042	NEW ENGLAND TELEPHONE	11/07/79–12/07/79	TELEPHONE SERVICE-HOLYOKE DISTRICT	73.27
01-21	1180021080	NEW ENGLAND TELEPHONE	10/28/79–11/28/79	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	81.76
01-21	1180021079	NEW ENGLAND TELEPHONE	09/28/79–10/28/79	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	86.34
01-21	1180021078	NEW ENGLAND TELEPHONE	08/28/79–09/28/79	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	86.58
01-22	1180022016	NEW ENGLAND TELEPHONE	11/28/79–12/28/79	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	42.00
01-22	1180022015	NEW ENGLAND TELEPHONE	11/28/79–12/28/79	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	82.39
01-30	1180030019	NEW ENGLAND TELEPHONE	12/07/79–01/07/80	TELEPHONE SERVICE-HOLYOKE OFFICE	72.87
01-30	1180030018	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE - HOLYOKE DISTRICT OFFICE	105.04
01-30	1180030017	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	72.52
02-13	1180044019	GENERAL SERVICES ADMINISTRATION	12/18/79–01/18/80	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	72.52
02-13	1180044002	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE - HOLYOKE OFFICE	105.04
02-26	1180057001	NEW ENGLAND TELEPHONE	12/09/79–01/28/80	TELEPHONE SERVICE - PITTSFIELD OFFICE	6.66
03-03	1180063088	NEW ENGLAND TELEPHONE	01/07/80–02/07/80	TELEPHONE SERVICE - HOLYOKE OFFICE	71.42
03-03	1180063087	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	72.52
03-03	1180063086	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE - HOLYOKE DISTRICT OFFICE	105.04
03-10	1180070073	NEW ENGLAND TELEPHONE	12/28/79–01/28/80	TELEPHONE SERVICE-PITTSFIELD OFFICE	81.58

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. SILVIO O CONTE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	2280023067	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	196.26
01-30	2280030079	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE-WASHINGTON OFFICE	48.85
01-30	2280030077	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICE - WASHINGTON OFFICE	163.95
01-30	2280029111	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	196.36
02-26	2280057001	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE-WASHINGTON, D.C. OFFICE	196.35
03-03	2280063048	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE-WASHINGTON OFFICE	112.74
03-11	2280071119	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	196.52
01-15	1280015085	SILVIO O CONTE	01/05/80	OFFICIAL TRAVEL FROM PITTSFIELD TO DC	106.25
01-15	1280015088	SILVIO O CONTE	12/28/79	OFFICIAL TRAVEL, DC-PITTSVILLE VIA US AIR	100.25
01-15	1280015087	SILVIO O CONTE	12/21/79–12/27/79	OFFICIAL TRAVEL, DC-PITTSVILLE AND RETURN	193.25
01-15	1280015086	SILVIO O CONTE	12/14/79–12/18/79	OFFICIAL TRAVEL, DC-PITTSVILLE AND RETURN	240.25
01-15	1480015051	DATA TERMINALS AND COMMUNICATIONS	01/15/80	COMPUTER TERMINAL RENTAL, 2/1/80-2/29/80	236.00
01-15	1480015050	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES - JANUARY 1980	875.00
02-13	1480044017	DIALCOM, INCORPORATED	02/01/80–03/01/80	COMPUTER SERVICES-FEBRUARY 1980	875.00
02-26	1480057002	DATA TERMINALS AND COMMUNICATIONS	02/01/80–02/29/80	TERMINAL RENTAL (COMPUTER)	236.00
03-10	1480070035	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES - MARCH 1980	875.00
03-20	1480080019	DATA TERMINALS AND COMMUNICATIONS	03/20/80	COMPUTER TERMINAL RENTAL - APRIL 80 4/1/80-4/20/80	236.00
01-02	2080033111	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	174.66
01-31	2080032151	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		476.87
02-29	2080061449	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		597.31
03-31	2080092157	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		189.21
				TOTAL	**16,579.56**

OFFICE OF HON. JOHN CONYERS JR

OFFICIAL EXPENSES

01-31	0280032073	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		289.67
02-29	0280060082	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		350.00
03-31	0280092203	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		436.89
03-14	0680074030	DAVID R RAMAGE	10/01/79	COST OF PRINTING INFORMATIONAL BOOKLET ON CRIMINOLOGY	213.60
02-25	0980054090	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT DETROIT MI	441.00
02-25	0980054089	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT DETROIT MI	5,695.00
02-28	0980061012	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT DETROIT MI	(564.00)
01-10	1080010325	COFFEE SYSTEM OF WASHINGTON D C	11/27/79	OFFICE COFFEE SERVICE	36.00
01-10	1080010324	COFFEE SYSTEM OF WASHINGTON D C	11/08/79	OFFICE COFFEE SERVICE	36.00
01-10	1080010322	COFFEE SYSTEM OF WASHINGTON D C	10/23/79	OFFICE COFFEE SERVICE	34.00
01-10	1080010321	HOUSE RECORDING STUDIO	11/08/79	CHARGE FOR TRANSFERRING CASSETTE	1.50
01-22	1080022441	COFFEE SYSTEM OF WASHINGTON D C	01/15/80	OFFICE COFFEE SERVICE	42.30
01-22	1080022433	WILLIAM KIRK	01/11/80	ALL DAY PARKING CHARGE AT WASHINGTON NATIONAL AIRPORT RE TRAVEL TO ATLANTA	4.60
01-22	1080022431	JOHN CONYERS	01/11/80–01/11/80	R/T COACH AIRFARE TO ATLANTA, GA FOR STAFF MEMBER BILL KIRK	208.00
01-22	1080022080	CONGRESSIONAL QUARTERLY INC	01/04/80–01/04/80	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	276.00
01-22	1080022071	AVIS	01/01/80–01/31/80	PAYMENT FOR OFFICE POOL CAR, PAYMENT FOR MONTH OF JANUARY	256.00
01-22	1080022083	DISTRICT DELIVERY SERVICE	01/02/80	OFFICE NEWSPAPER DELIVERY SERVICE 1-1-80 3-31-80	38.66
01-22	1080022069	XEROX CORPORATION	10/01/79–10/31/79	CHG FOR COPIES-OVER THAT WHICH IS COVERED BY HOUSE LEASING ALLOWANCE FOR OFC EQUIP SERV/COPIER	.91
02-05	1080036526	NEW YORK MAGAZINE	02/05/80	SUBSCRIPTION RENEWAL 4-14-80 TO 4-14-81	18.00

02-05	1080036521	VILLAGE VOICE NEWS	02/01/80–01/31/81	SUBSCRIPTION RENEWAL	26.00
02-05	1080036517	IN THESE TIMES	01/28/80–12/28/80	SUBSCRIPTION RENEWAL	17.50
02-05	1080036512	THE WALL STREET JOURNAL	02/02/80–02/01/81	SUBSCRIPTION RENEWAL	63.00
02-05	1080036511	OFFICIAL AIRLINE GUIDE	02/05/80	SUBSCRIPTION RENEWAL FOR POCKET FLIGHT GUIDE 5-1-80 TO 04-30-81	34.32
02-05	1080036468	DEMOCRATIC STUDY GROUP	01/28/80	1980 DSG RESEARCH SERVICES AND 1980 MEMBERSHIP DUES	550.00
02-07	1080038112	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-14	1080045567	JACK A. & BEATRICE SILL	02/13/80	SETTLEMENT TO TERMINATE DIST OFC LEASE AT 12024 WOODWARD AVE, HIGHLAND PARK, MICHIGAN 48203	8,000.00
02-26	1080057034	XEROX CORPORATION	10/01/79–12/18/79	XEROX COPIER, OVERAGE - DETROIT OFFICE	232.14
02-26	1080057027	XEROX CORPORATION	10/31/79–11/30/79	XEROX COPIER, OVERAGE	19.32
02-28	1080059146	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	1980 MEMBERSHIP DUES	75.00
03-04	1080064165	THE NATION	02/26/80–02/26/81	SUBSCRIPTION	8.95
03-05	1080065101	U.S. NEWS & WORLD REPORT	02/21/80–11/07/80	SUBSCRIPTION RENEWAL	16.67
03-05	1080065095	AVIS	02/01/80–02/29/80	OFCL STAFF CAR, USED BY CONG AND STAFF PERSONS IN DETROIT OFFICE FOR OFFICIAL BUSINESS	256.00
03-12	1080072185	ARNOLD SCHUCHTER	02/28/80	HOTEL CHGS FOR ONE NIGHT AT DETROIT PLAZA HOTEL; TAXI FARE FM HOTEL-DETROIT METRO AP	42.18
03-12	1080072184	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-12	1080072183	COFFEE SYSTEM OF WASHINGTON D C	02/07/80	COFFEE FOR OFFICE VISITORS, CONSTITUENTS	42.30
03-14	1080074412	NEW YORK REVIEW OF BOOKS	03/07/80	RENEW SUBSCRIPTION	16.50
03-14	1080074411	COFFEE SYSTEM OF WASHINGTON D C	03/06/80	COFFEE SERVICE FOR DC OFFICE FOR VISITING CONSTITUENTS AND OTHERS	42.30
03-18	1080078191	AVIS	03/01/80–03/31/80	RENTED AUTOMOBILE FOR OFCL USE IN DISTRICT BY DIST OFC STAFF AND CONGRESSMAN	256.00
03-24	1080084166	JOHN CONYERS	02/08/80	PARKING FEE WHILE SPEAKING BEFORE CONSUMER FEDERATION ON DETERRENTS TO CORPORATE CRIME	3.60
03-24	1080084164	BIG BUSINESS DAY - PUBLIC DEPT	03/17/80	COPIES OF BIG BUSINESS READER	17.00
02-05	1180036053	GSA, OAD, FINANCE DIVISION	01/18/80	FTS TELEPHONE SERVICE FOR DETROIT OFFICE	321.18
02-26	1180057012	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE, DETROIT OFFICE	280.12
03-04	1180064033	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE, DETROIT OFFICE	279.43
03-21	1180081020	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE - DISTRICT OFFICE	276.89
03-05	2180065006	WESTERN UNION TELEGRAPH COMPANY	01/31/80	OFFICIAL TELEGRAPH SERVICE	7.95
03-14	2180074032	WESTERN UNION TELEGRAPH COMPANY	02/29/80	OFFICIAL TELEGRAPH SERVICES	27.11
01-10	2280010042	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	158.24
01-23	2280023068	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	253.06
01-30	2280029112	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	230.46
02-26	2280057002	C & P TELEPHONE	12/31/79	LONG DISTANCE TELEPHONE SERVICE	126.79
02-28	2280059022	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	146.53
03-11	2280071120	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	230.62
03-27	2280087011	C & P TELEPHONE	02/01/80–02/29/80	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	71.02
01-22	1280022014	JOHN CONYERS	12/21/79–12/23/79	ROUND TRIP COMMERCIAL AIR FARE FROM WASHINGTON TO DETROIT TO WASHINGTON	154.00
02-05	1280036073	JOHN CONYERS	01/14/80–01/20/80	ROUNDTRIP COMMERCIAL AIRFARE BETWEEN WASHINGTON AND DETROIT (WASH - DET - WASH)	160.00
02-05	1280036071	JOHN CONYERS	01/04/80	ONE WAY COMMERCIAL AIRFARE FROM WASHINGTON, DC TO DETROIT	80.00
02-05	1280036070	JOHN CONYERS	01/12/80	ONE WAY COMMERCIAL AIRFARE FROM CONGRESSIONAL DISTRICT IN DETROIT TO WASHINGTON, DC	80.00
03-05	1280065014	JOHN CONYERS	02/17/80	1 WAY COMMERCIAL A/F FM WASH, DC TO DETROIT, MI	80.00
03-06	1280066027	JOHN CONYERS	02/22/80–02/25/80	ROUNDTRIP COMMERCIAL AIRFARE FROM WASHINGTON TO DETROIT & RETURN	160.00
03-12	1280072057	JOHN CONYERS	02/25/80–02/29/80	A/F TO TVL FM DC-PHIL TO SPEAK BEFORE NAT'L CONF ON BLACK LAWYER ON REVISIONS IN CRIME	222.00
03-17	1280077030	JOHN CONYERS	02/27/80–02/28/80	ROUNDTRIP COMMERCIAL AIR FARE BETWEEN DETROIT & WASHINGTON, D.C.	168.00
03-17	1280077028	JOHN CONYERS	03/08/80	ONE WAY COMMERCIAL AIR FARE BETWEEN WASHINGTON, D.C. & DETROIT	86.00
03-24	1280084037	JOHN CONYERS	03/15/80–03/16/80	COMMERCIAL ROUNDTRIP AIRFARE FROM DC TO DETROIT TO DC	198.00
03-12	1380072014	JOHN CONYERS	02/27/80–02/28/80	COMMERCIAL AIRFARE, ROUNDTRIP BETWEEN WASH., DC & DETROIT (FOR A. SCHUCHTER)	168.00
02-15	1580046023	POSTMASTER	01/14/80	POSTAGE FOR OFFICIAL BUSINESS	60.00
01-31	2080032077	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		336.54
02-29	2080061251	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		142.45
03-31	2080092115	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		481.48
				TOTAL	**22,643.78**

OFFICE OF HON. TOM CORCORAN

OFFICIAL EXPENSES

01-31	0280032079	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		688.60
02-29	0280060083	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		688.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. TOM CORCORAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	0280092205	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		688.60
02-07	0680038019	NEWSLETTER SERVICES, INC.	01/21/80	TYPESETTING LEGISLATIVE REPORT DATE CHANGE	12.50
02-13	0680044008	NEWSLETTER SERVICES, INC.	01/29/80	PRINTING JANUARY LEGISLATIVE REPORT	1,293.30
02-13	0680044007	THOMAS J LANKFORD	01/11/80	LABELS FRANKED ENVELOPES	120.84
02-13	0680044006	THOMAS J LANKFORD	01/09/80	SCHEDULE CARDS - TYPESET - STOCK	302.50
02-13	0680044005	THOMAS J LANKFORD	12/31/79	SCHEDULE CARDS - STOCK - TYPESET	274.65
03-31	0680091017	PENNINGTON GRAPHICS	03/18/80	TYPESETTING AND LAYOUT OF MARCH DISTRICT-WIDE NEWSLETTER	262.50
01-30	0980029089	RAY GONZALEZ	01/01/80–01/30/80	RENT 205 N. LAKE STREET AURORA IL 60506	375.00
01-30	0980029090	NORM NEFF FORD LEASING	01/01/80–01/30/80	RENT MOBILE	278.00
01-30	0980029091	REDDICK MANSION ASSOC	01/01/80–01/30/80	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350	225.00
02-28	0980058087	RAY GONZALEZ	02/01/80	RENT 205 N. LAKE STREET AURORA IL 60506	375.00
02-28	0980058088	NORM NEFF FORD LEASING	02/01/80	RENT MOBILE	278.00
02-28	0980058089	REDDICK MANSION ASSOC	02/01/80	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350	240.00
03-26	0980085088	RAY GONZALEZ	03/01/80–03/30/80	RENT 205 N. LAKE STREET AURORA IL 60506	375.00
03-26	0980085089	NORM NEFF FORD LEASING	03/01/80–03/30/80	RENT MOBILE	278.00
03-26	0980085090	REDDICK MANSION ASSOC	03/01/80–03/30/80	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350	240.00
01-11	1080011054	GENERAL OFFSET PRINTING COS INC	11/29/79	CONTINUOUS MAILING FRANKS	194.79
01-11	1080011053	AMOCO OIL COMPANY	11/21/79–12/21/79	GASOLINE & MAINTENANCE OF CONG'L MOBILE OFC (INCLUDES FINANCE CHG FOR 10/23/79-11/20/79)	204.25
01-11	1080011052	XEROX CORPORATION	10/01/79–10/31/79	EXCESS COPIES	10.79
01-11	1080011049	JACKIE DAVIS	12/21/79	REIMB. FOR PAYMENT TO GOV'T PRINTING OFFICE FOR PRINTING OF 'POSTMASTER LINES' ON ENVELOPES	14.00
01-11	1080011046	JUDY DOUGLAS	12/01/79–12/31/79	CONTRACTUAL JANITORIAL SERVICE - AURORA DISTRICT OFFICE	50.00
01-18	1080018262	HOUSE RECORDING STUDIO	10/01/79–10/30/79	PRODUCTION CHARGES, (CONGRESSIONAL REPORT NO. 37 SUPPLEMENTAL, 38, 39, 40)	36.00
01-25	1080025100	THE DAILY PANTAGRAPH	01/10/80–01/10/81	SUBSCRIPTION	55.00
01-25	1080025098	PAXTON RECORD	01/25/80	SUBSCRIPTION 2-1-80 TO 1-31-81	6.00
01-25	1080025097	DWIGHT STAR AND HERALD	01/25/80	SUBSCRIPTION 2-1-80 TO 1-31-81	9.00
01-25	1080025094	HENRY NEWS-REPUBLICAN	01/08/80–01/07/81	SUBSCRIPTION	11.00
01-25	1080025093	MINONK NEWS-DISPATCH	01/08/80–01/07/81	SUBSCRIPTION	10.00
01-25	1080025072	THE NEWS-GAZETTE	01/23/80–01/22/81	SUBSCRIPTION	65.00
01-25	1080025054	ROCKFORD REGISTER STAR	01/24/80–07/31/80	SUBSCRIPTION	56.68
01-25	1080025052	TIMES-PRESS PUBLISHING CO	01/22/80–01/21/81	SUBSCRIPTION	22.00
01-25	1080025049	THE PEORIA JOURNAL STAR, INC	01/12/80–01/11/81	SUBSCRIPTION	78.00
01-25	1080025045	THE DAILY CHRONICLE	01/09/80–01/08/81	SUBSCRIPTION	65.00
01-25	1080025040	FOX VALLEY SENTINEL	01/10/80–01/09/81	SUBSCRIPTION	7.50
01-25	1080025104	WOODFORD PUBLISHING CO.	01/02/80	SUBSCRIPTION TO METAMORA HERALD 1-1-80 TO 1-1-81	8.50
01-25	1080025090	LACON HOME JOURNAL	01/02/80	SUBSCRIPTION 1-1-80 TO 1-1-81	9.00
01-25	1080025089	STAR NEWSPAPERS	01/02/80	SUBSCRIPTION TO EMINGTON JOKER 1-1-80 TO 1-1-81	5.00
01-25	1080025078	HOUSE RECORDING STUDIO	01/02/80	PRODUCTION CHARGES (CONG REPORT NO .46, 47, 48, 50, 51, 52) 12-1-79 TO 12-31-80	42.50
01-25	1080025038	REED WILSON	11/28/79–12/12/79	REIMBURSE FOR LODGING AT AURORA HILTON INN	75.78
01-25	1080025037	THE TONICA NEWS	01/02/80	SUBSCRIPTION 1-1-80 TO 1-1-81	5.00
01-25	1080025036	THE MORRIS DAILY HERALD	01/02/80	SUBSCRIPTION 1-1-80 TO 1-1-81	25.00
01-25	1080025035	THE FLANAGAN HOME TIMES	01/02/80	SUBSCRIPTION 12-1-79 TO 11-30-80	7.00
01-25	1080025032	THE MENDOTA REPORTER	01/02/80	SUBSCRIPTION 1-1-80 TO 1-1-81	8.00
01-25	1080025031	THE HINCKLEY REVIEW	01/02/80	SUBSCRIPTION 1-1-80 TO 1-1-81	7.00
01-25	1080025029	COFFEE SYSTEM OF WASHINGTON D C	01/02/80	COFFEE SUPPLIES FOR CONSTITUENT VISITORS 1-3-80	34.00
01-28	1080025101	CONGRESSIONAL QUARTERLY INC	01/25/80	SUBSCRIPTION TO CONGRESSIONAL INSIGHT 4-1-80 TO 3-31-81	96.00
02-07	1080038222	VALLEY INSTANT PRINTING, INC.	01/15/80–01/25/80	PRINTING OF OFFICE FORMS AND BUSINESS CARDS	148.15

02-07	1080038197	UNIFIED DISTRICT SUPPLY CORP	01/09/80	DRY IMAGER FOR XEROX 3100 AURORA DISTRICT OFFICE	106.52
02-07	1080038191	TOM CORCORAN	01/19/80–01/20/80	LODGING - REIMBURSEMENT	29.19
02-07	1080038187	COFFEE SYSTEM OF WASHINGTON D C	01/21/80	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	49.50
02-07	1080038178	JUDY DOUGLAS	01/01/80–01/31/80	CONTRACTUAL JANITORIAL SERVICE, AURORA DISTRICT OFFICE	60.00
02-07	1080038201	NORTHEAST-MIDWEST INSTITUTE	12/27/79	25 COPIES, GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT	47.50
02-13	1080044246	THE CHATSWORTH PLAIN DEALER	01/04/80–01/01/81	SUBSCRIPTION	12.00
02-13	1080044244	THE SYCAMORE NEWS	01/04/80–01/01/81	SUBSCRIPTION	10.00
02-13	1080044240	COFFEE SYSTEM OF WASHINGTON D C	02/04/80	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	47.50
02-13	1080044229	AMOCO OIL COMPANY	12/22/79–01/24/80	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	101.50
02-13	1080044226	DAN MATTOON	01/19/80–01/24/80	REIMBURSE FOR LODGING AND RENTAL CAR WHILE IN DISTRICT (PRO-RATED), LODGING & RENTAL CAR	111.02
02-13	1080044252	GENERAL OFFSET PRINTING COS INC	12/20/79	CONTINUOUS ENVELOPES	376.11
02-13	1080044251	ILLINOIS ISSUES	12/22/79	PURCHASE OF BOOK, 'ILLINOIS ELECTIONS' FOR OFFICE USE IN RESPONDING TO CONSTITUENT INQUIRIES	5.00
02-19	1080050295	HOUSE RECORDING STUDIO	01/01/80–01/31/80	PRODUCTION CHARGES (CONGRESSIONAL)	49.75
02-19	1080050291	THE WOODFORD COUNTY JOURNAL	01/02/80	SUBSCRIPTION 1-1-80 1-1-81	8.00
02-19	1080050288	THE GENEVA REPUBLICAN	01/02/80	SUBSCRIPTION 01-01-80 01-01-81	6.00
03-06	1080066073	NATIONAL GEOGRAPHIC SOCIETY	02/01/80–01/31/81	SUBSCRIPTION	9.50
03-06	1080066072	TRI-COUNTY TODAY	03/01/80–02/28/81	SUBSCRIPTION	8.00
03-06	1080066071	ILLINOIS ISSUES	03/01/80–02/28/81	SUBSCRIPTION	18.00
03-06	1080066070	COFFEE SYSTEM OF WASHINGTON D C	02/21/80	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	38.00
03-06	1080066079	GRANTSMANSHIP CENTER NEWS	01/02/80	SUBSCRIPTION 9-1-79 TO 9-1-80	15.00
03-06	1080066076	GENEVA-ST. CHARLES NEWS AGENCY, INC.	01/02/80	SUBSCRIPTION TO CHICAGO TRIBUNE 11-11-79 TO 2-29-80	34.85
03-07	1080067123	DAN MATTOON	02/11/80–02/13/80	REIMBURSEMENT FOR LODGING & RENTAL CAR WHILE IN DISTRICT	153.23
03-07	1080067118	VICKI HARRIS	02/09/80	MILEAGE REIMBURSEMENT FOR DRIVING CONGRESSMAN IN DISTRICT 192 MILES AT 20¢	38.40
03-18	1080078280	BATAVIA CHRONICLE	01/02/80	SUBSCRIPTION 12-1-79 TO 12-1-80	8.00
03-18	1080078274	GENERAL OFFSET PRINTING COS INC	12/20/79	FREIGHT CHARGES FOR CONTINUOUS ENVELOPES	49.22
03-20	1080079125	AURORA BEVERAGE DISTRIBUTORS	03/06/80	WATER SERVICE RENTAL, BOTTLES	13.00
03-20	1080079124	THE COAL CITY COURANT	03/01/80–03/01/81	SUBSCRIPTION	6.00
03-20	1080079119	JUDY DOUGLAS	02/01/80–02/29/80	CONTRACTUAL JANITORIAL SERVICE, AURORA DISTRICT OFFICE	60.00
03-20	1080079118	AMOCO OIL CO	01/24/80–02/22/80	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	94.70
03-26	1080086336	HOUSE RECORDING STUDIO	02/01/80–02/29/80	PRODUCTION CHARGES (CONGRESSIONAL REPORTS 56, 57, 59)	29.25
03-26	1080085225	COFFEE SYSTEM OF WASHINGTON D C	03/04/80	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	38.00
03-26	1080085223	WEST AURORA SCHOOLS	01/19/80	USE OF FACILITIES FOR TOWN MEETING	36.00
03-27	1080087079	DAN MATTOON	03/17/80–03/19/80	REIMB FOR LODGING AND RENTAL CAR WHILE IN DISTRICT - LODGING - 61.04 CAR 104.54	165.58
01-11	1180011029	ILLINOIS BELL TELEPHONE CO	11/01/79–11/30/79	WATS - TELEPHONE SERVICE	173.40
01-11	1180011028	GSA, OAD, FINANCE DIVISION	12/18/79	FTS - OTTAWA DISTRICT OFFICE	46.55
01-11	1180011027	GSA, OAD, FINANCE DIVISION	12/18/79	FTS - AURORA DISTRICT OFFICE	69.50
02-07	1180038060	ILLINOIS BELL TELEPHONE CO	12/19/79–01/18/80	TELEPHONE SERVICE	119.27
02-07	1180038059	GSA, OAD, FINANCE DIVISION	01/18/80	FTS	46.55
02-07	1180038058	GSA, OAD, FINANCE DIVISION	01/11/80	FTS	69.50
02-07	1180038057	ILLINOIS BELL TELEPHONE CO	01/10/80–02/09/80	TELEPHONE SERVICE	19.73
02-07	1180038056	ILLINOIS BELL TELEPHONE CO	12/10/79–01/09/80	TELEPHONE SERVICE	18.09
02-07	1180038051	ILLINOIS BELL TELEPHONE CO	12/28/79–01/27/80	TELEPHONE SERVICE - 434-5666	115.89
02-07	1180038055	ILLINOIS BELL TELEPHONE COMPANY	11/28/79–12/27/79	TELEPHONE SERVICE	121.66
02-07	1180038054	ILLINOIS BELL TELEPHONE COMPANY	10/28/79–11/27/79	TELEPHONE SERVICE	4.64
02-07	1180038053	ILLINOIS BELL TELEPHONE COMPANY	12/01/79–12/31/79	WATS	170.00
02-13	1180044036	ILLINOIS BELL TELEPHONE CO	01/19/80–02/18/80	TELEPHONE SERVICE	114.67
03-06	1180066041	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS - AURORA - 003358	69.50
03-06	1180066040	ILLINOIS BELL TELEPHONE CO	01/01/80–01/31/80	WATS	170.00
03-06	1180066039	ILLINOIS BELL TELEPHONE CO	02/10/80–03/09/80	TELEPHONE SERVICE	20.12
03-06	1180066038	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS - 003818	46.55
03-06	1180066037	ILLINOIS BELL TELEPHONE CO	01/28/80–02/27/80	TELEPHONE SERVICE - 434-5666	133.22
03-20	1180079040	ILLINOIS BELL TELEPHONE CO	02/19/80–03/18/80	TELEPHONE SERVICE	120.58
03-20	1180079039	ILLINOIS BELL TELEPHONE CO	02/28/80–03/27/80	TELEPHONE SERVICE	128.25
03-26	1180085026	GSA, OAD, FINANCE DIVISION	03/18/80	FTS - AURORA (003358)	69.50
03-26	1180085025	GSA, OAD, FINANCE DIVISION	02/18/80	FTS - OTTAWA (003818)	46.55
03-20	2180079008	WESTERN UNION TELEGRAPH COMPANY	02/07/80	TELEGRAM	20.63
01-11	2280011013	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	36.73

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. TOM CORCORAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	2280023070	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	218.13
01-30	2280029114	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	218.25
02-07	2280038014	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE SERVICE (CHECK ATTACHED FOR PERSONAL CALL - $18.33)	32.67
03-11	2280071121	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	218.45
03-20	2280079007	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE SERVICE	5.00
01-18	1280018062	UNITED AIR LINES	11/09/79–11/11/79	TVL ON UA WASH/CHICAGO, OZARK A/L, CHICAGO/PEORIA & UNITED, CHICAGO & RTN TO WASH F/MBER	149.00
02-07	1280038032	UNITED AIR LINES	01/19/80–01/20/80	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO IL AND RETURN (FOR CONG CORCORAN)	220.00
02-19	1280050045	UNITED AIR LINES	02/09/80–02/09/80	TRAVEL ON UNITED AIRLINES, WASHINGTON, D.C. TO CHICAGO, ILLINOIS AND RTN (FOR CONG)	220.00
03-20	1280079032	UNITED AIR LINES	02/29/80–03/01/80	TVL ON UNITED AIR LINES, WASH, D.C. TO CHICAGO, ILL & RETURN (FOR CONG)	220.00
03-26	1280085029	UNITED AIR LINES	03/15/80–03/16/80	TVL VIA AIR WASH, DC/CHICAGO, IL OZARK FM CHICAGO/CHAMPAIGN, IL & RTN CHICAGO/WASH DC	276.00
02-13	1380044024	DAN MATTOON	01/19/80–01/24/80	REIMBURSE FOR TRAVEL ON AMERICAN AIRLINES, WASH, DC TO CHICAGO, IL & RETURN (PRO-RATED)	110.00
03-07	1380067003	DAN MATTOON	02/11/80–02/13/80	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, ILL & RETURN ON AMERICAN AIRLINES	220.00
03-27	1380087001	DAN MATTOON	03/17/80–03/19/80	REIMB FOR TRAVEL ON AMERICAN AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN	224.00
01-11	1480011025	3M BUSINESS PRODUCTS SALES INC	12/01/79–12/31/79	COMPUTER SERVICE	223.38
01-11	1480011024	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	CRT (COMPUTER)	55.00
02-07	1480038013	3M BUSINESS PRODUCTS SALES INC	01/01/80–01/31/80	COMPUTER SERVICES	234.57
02-19	1480050060	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	CRT - COMPUTER SERVICE	55.00
02-19	1480050059	3M BPSI	01/31/80	COMPUTER SUPPLIES	68.00
02-19	1480050057	TERMINAL DATA CORPORATION	02/05/80	QUME RIBBONS, RECYCLED AND RETURNED	41.40
02-19	1480050061	GENERAL MARKETING SYSTEMS	12/26/79	COMPUTER SERVICE	769.00
03-06	1480066006	3M BUSINESS PRODUCTS SALES INC	02/01/80–02/29/80	COMPUTER SERVICES	234.57
03-18	1480078060	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	CRT COMPUTER SERVICE	55.00
03-26	1480086063	GENERAL MARKETING SYSTEMS	03/11/80–03/16/80	COMPUTER SERVICES	368.00
03-26	1480085019	3M BUSINESS PRODUCTS SALES INC	03/01/80–03/31/80	COMPUTER SERVICES	234.57
01-02	2080033141	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(33.88)
01-31	2080032154	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		264.62
02-29	2080061338	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		415.58
03-31	2080092160	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		250.19
				TOTAL	**17,713.93**

OFFICE OF HON. JAMES C CORMAN

OFFICIAL EXPENSES

01-31	0280032082	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		666.00
02-29	0280060084	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		666.00
03-31	0280092299	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		666.00
01-10	0680010025	BELOW, TOBE & ASSOCIATES	12/13/79	116,441 CHESHIRE LABELS 349,323 DUPLICATE LABELS & COUNT SHEET	1,439.08
01-10	0680010024	ATLANTIC EDUCATIONAL PRODUCTIONS	12/17/79	PRODUCTION OF SOUND FILMSTRIP: 'THE FEDERAL LEG PROCESS: HOW A BILL BECOMES A LAW'	1,300.00
01-10	0680010023	DAVID R RAMAGE	12/21/79	12-13, 1200 LETTERS-AMETEUR RADIO, 12-17, 1300 LETTER-DEAR FRIEND	43.50
01-10	0680010022	DAVID R RAMAGE	12/18/79	12-11, RECORD REPRINT, 12-17 CHESHIRE LABELS	43.94
01-10	0680010020	DAVID R RAMAGE	12/31/79	12-21-79 LETTERS-CONSTITUENTS, 12-20-79 LETTERS-CONSTITUENTS	914.10
01-10	0680010019	CANTRELL/CUTTER PRINTING, INC	12/26/79	25M NEWLETTERS - SMALL BUSINESSES, 21ST CONG. DISTRICT	507.56
02-20	0680051029	CREATIVE MAILING CONSULTANTS OF AM, INC	11/06/79–12/31/79	TAPES & LABELS - CONSTITUENT MAILING	1,196.28
02-21	0680052003	L.A. COUNTY MEDICAL ASSN	12/28/79	LABELS FOR CONSTITUENT MAILING	54.14
01-30	0980029092	CALIFORNIA RESOURCES GROUP	01/01/80–01/30/80	RENT 14545 FRIAR ST VAN NUYS CA 91411	690.00

02-28	0980058090	CALIFORNIA RESOURCES GROUP	02/01/80	RENT 14545 FRIAR ST VAN NUYS CA 91411	690.00
03-26	0980085091	CALIFORNIA RESOURCES GROUP	03/01/80–03/30/80	RENT 14545 FRIAR ST VAN NUYS CA 91411	690.00
01-07	1080033042	THE AMERICAN PUBLISHING CO.	01/02/80	1 YR SUBSCRIPTION TO THE TOLUCAN FROM 12-1-79 12-31-80	5.00
01-07	1080007172	XEROX COPR.	11/13/79	DEVELOPER & DRY IMAGER FOR 3100 XEROX COPIER, DISTRICT OFFICE	131.60
01-07	1080007169	IMPERIAL BANK LEASING DIVISION	11/01/79–11/30/79	AUTOMOBILE LEASED IN DIST FOR OFCL PURPOSES ONLY PMT. INCL. LATE CHARGE LEASE	190.15
01-07	1080007164	LOS ANGELES TIMES	11/26/79–12/24/79	SUBSCRIPTION RENEWAL	7.00
01-07	1080007163	JAMES C CORMAN	12/14/79–12/17/79	SURFACE TRAVEL IN CONNECTION WITH TRAVEL FROM WASHINGTON TO DISTRICT	40.00
01-07	1080007162	WASHINGTON AREA TRAVEL SERVICE, LTD.	12/14/79–12/17/79	MEMBER TRAVEL - UNITED AIRLINES WASH/DISTRICT & RETURN	592.00
01-10	1080010343	IMPERIAL BANK LEASING DIVISION	12/01/79–12/31/79	DECEMBER PAYMENT ON AUTO LEASED IN DISTRICT	182.65
01-10	1080010342	GREAT BEAR SPRING CO	11/01/79–11/30/79	RENT; BOTTLE COOLER & 3 BOTTLES OF WATER	20.85
01-10	1080010341	GARY F. CAPISTRANT	12/31/79	C.O.D. DELIVERY OF MAILING LISTS 21ST CONGRESSIONAL DIST PAID BY PERSONAL CHECK	480.17
01-10	1080010338	BELOW, TOBE & ASSOCIATES	12/13/79	COUNTY ASSESOR FILE MATCH TO CONGRESSIONAL DISTRICT VOTER FILE	1,600.00
01-10	1080010334	XEROX COPR.	10/01/79–11/01/79	OVERAGE-NET BILLABLE COPIES 3100 COPIER - DISTRICT OFFICE	11.61
01-10	1080010333	THE SOCIAL LIST OF WASHINGTON	12/06/79	2 COPIES - 1980 EDITION USED FOR OFFICIAL PURPOSES ONLY	60.00
01-10	1080010332	WASHINGTON POST	01/02/80	SUBSCRIPTION RENEWAL 52 WEEKS 1-1-80 TO 12-31-80	46.80
01-10	1080010331	LOS ANGELES TIMES	01/02/80	52 WEEKS - SUBSCRIPTION RENEWAL 12-25-79 TO 12-22-80	91.00
01-10	1080010330	HOUSE RECORDING STUDIO	11/01/79	#17557 - 30 MIN PLAYBACK, #8076 - FILM PROCESSING & GRAPHIC PRINTS	9.00
01-10	1080010329	DEPART OF MOTOR VEHICLE	01/02/80	REGISTRATION RENEWAL 1979 CHEVETTE LEASED IN DISTRICT 12-31-79 TO 12-31-80	68.00
01-10	1080010328	COLLEEN C MOLL	11/30/79	REIMBURSEMENT FOR PAYMENT GO GPO FOR POSTAL LINES ON MEMBER'S PUBLIC DOCUMENT ENVELOPES	14.00
01-10	1080010327	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION RENEWAL NEW YORK TIMES 1-1-80 TO 3-31-80	38.66
01-10	1080010326	BOOTH & FRERET	11/05/79	LIST RUN ON AMATEUR RADIO OPERATORS-21ST CONG. DISTRICT DOWNTOWN COPY CENTER	52.36
01-10	1080010323	DAVID R RAMAGE	12/05/79	11-27, DEAR COLLEAGUE LETTER	16.80
01-10	1080010303	IMPERIAL BANK LEASING DIVISION	01/02/80	AUTO LEASED IN DISTRICT 1-1-80 TO 1-31-80	182.65
01-10	1080010301	HAINES & COMPANY	12/12/79	CRISS/CROSS DIRECTORY 21ST CONG. DISTRICT	113.00
01-10	1080010297	GARY F. CAPISTRANT	11/18/79–11/21/79	AUTO RENTAL & GAS, LODGING & FOOD FOR OFC'L MTG WHILE ON TEMPORARY ASSIGNMENT IN DIST	217.06
01-10	1080010293	DAVID R RAMAGE	12/31/79	12-20-79, LABELS ON ENVELOPES	12.00
01-10	1080010306	MICHAEL LOVENDUSKY	11/07/78–11/16/78	AUTO RENTAL REIMBURSEMENT: CAR USE WHILE ON TEMPORARY ASSIGNMENT IN DISTRICT	93.46
02-05	1080036008	GEICO	01/25/80–01/25/81	ANNUAL PREMIUM - 1979 CHEVETTE LEASED FOR OFFICIAL USE IN DISTRICT	771.70
02-09	1080039059	IRENE SLATER	11/15/79–01/01/80	FIELD DEPUTY FOR CONGRESSMAN JAMES C. CORMAN; MILEAGE & PARKING FEES	119.70
02-20	1080051585	ROBERT C RUBEN	01/30/80–02/02/80	REIMBURSEMENT FOR CAR RENTAL FOR USE WHILE ON TEMPORARY ASSIGNMENT IN DISTRICT	74.74
02-20	1080051584	DEPART OF MOTOR VEHICLE	01/03/80–01/03/81	ADDITIONAL FEE DUE: 1979 CHEVETTE, LEASED IN DISTRICT 1980 REGISTRATION	14.00
02-20	1080051590	XEROX CORPORATION	11/01/79–12/03/79	OVERAGE OF NET BILLABLE COPIES XEROX 31 COPIER - DISTRICT OFFICE	90.46
02-21	1080052280	JAMES C CORMAN	01/07/80	REIMB: REPAIRS, LEASED AUTO USED IN DISTRICT FOR OFFICIAL PURPOSE POLLARD-WITTMAN-ROBB	38.50
02-21	1080052278	SANDY MEDOFF	12/24/79	REIMB: REPAIRS, LEASED AUTO USED IN DISTRICT FOR OFC'L USE ONLY POLLARD-WITTMAN-ROBB	41.11
02-21	1080052023	HOUSE RECORDING STUDIO	11/06/79	REFER VOUCHER #179227 DATED 12-27-79: SHOWED BAL TO BE PD OF $9 - SHOULD HAVE BEEN $15	6.00
03-17	1080077368	ROBERT C RUBEN	02/29/80–03/06/80	CAR RENTAL & GASOLINE	150.92
03-20	1080079519	WASHINGTON POST	02/19/80–02/19/80	SUBSCRIPTION RENEWAL	80.60
03-20	1080079513	IMPERIAL BANK LEASING DIVISION	02/01/80–03/31/80	AUTO LEASED IN DISTRICT	190.15
03-20	1080079512	THE WASHINGTON STAR	01/01/80–12/31/80	1980 SUBSCRIPTION	80.60
03-20	1080079285	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES & DUES	550.00
03-20	1080079283	XEROX COPR.	12/03/79–01/17/80	OVERAGE OF NET BILLABLE COPIES, XEROX 3100 COPY MACHINE DISTRICT OFFICE	34.93
03-20	1080079279	WASHINGTON MONTHLY	01/01/80–01/31/80	SUBSCRIPTION RENEWAL	20.00
03-20	1080079275	MALONEY'S	01/30/80–02/25/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	53.21
03-20	1080079268	IRENE SLATER	01/04/80–02/29/80	MILEAGE REIMBURSEMENT FOR FIELD DEPUTY REPRESENTING MEMBER ON OFCL BUSINESS 847 MILES	169.40
03-20	1080079516	GREAT BEAR SPRING CO	12/01/79–12/31/79	BOTTLE COOLER RENTAL	10.50
03-20	1080079510	THE WASHINGTON STAR	06/10/79–12/31/79	1979 SUBSCRIPTION BALANCE DUE	41.35
01-10	1180010101	PACIFIC TELEPHONE	11/01/79–12/01/79	DISTRICT OFFICE TELEPHONE SERVICE	160.97
01-10	1180010100	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE - DISTRICT OFFICE	168.99
01-10	1180010099	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE - DISTRICT OFFICE	167.52
01-10	1180010093	GARY F. CAPISTRANT	10/09/79–10/11/79	TELEPHONE CALLS MADE ON OFFICIAL BUSINESS WHILE AT HOME ON SICK LEAVE	13.59
02-21	1180052010	PACIFIC TELEPHONE	08/01/79–08/31/79	BILL NOT PREVIOUSLY RECEIVED DATED SEPT., 4, 1979 - DIST OFFICE TELEPHONE SERVICE	210.61
03-20	1180079059	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE FTS TELEPHONE SERVICE	191.43
03-20	1180079057	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE FTS TELEPHONE SERVICE	146.65
03-20	1180079056	PACIFIC TELEPHONE	02/04/80–03/03/80	DISTRICT OFFICE PHONE SERVICE	170.07
03-20	1180079055	PACIFIC TELEPHONE	01/04/80–02/03/80	DISTRICT OFFICE PHONE SERVICE	159.91
01-10	2180010004	WESTERN UNION TELEGRAPH COMPANY	11/01/79–11/30/79	TELEGRAPH SERVICE	16.27
03-20	2180079013	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	STATEMENT DATED 2/29/80	7.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES C CORMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-10	2280010043	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE - WASHINGTON OFFICE	20.50
01-23	2280023073	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	243.09
01-30	2280029116	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	243.22
03-11	2280071122	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	243.44
03-20	2280079011	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	99.67
03-20	2280079010	C & P TELEPHONE	12/01/79–12/31/79	DECEMBER 1979 LONG DISTANCE PHONE SERVICE - WASHINGTON OFFICE	32.92
02-14	1280045040	JAMES C CORMAN	01/21/80	TO & FROM LA AIRPORT	20.00
02-14	1280045038	RESEDA TRAVEL SERVICE	01/21/80	VAN NUYS, CA-DC FOR MEMBER	296.00
02-14	1280045039	JAMES C CORMAN	12/26/79	TO & FROM DULLES AIRPORT	20.00
02-14	1280045037	RESEDA TRAVEL SERVICE	12/26/79	DC-VAN NUYS, CA FOR MEMBER	296.00
03-17	1280077091	JAMES C CORMAN	03/06/80–03/09/80	SURFACE TRAVEL TO AND FROM AIRPORTS IN CONNECTION WITH ABOVE TRAVEL	40.00
03-17	1280077089	JAMES C CORMAN	02/29/80–03/02/80	SURFACE TRAVEL TO & FROM AIRPORTS IN CONNECTION WITH ABOVE TRAVEL	40.00
03-17	1280077088	RESEDA TRAVEL SERVICE	03/06/80–03/09/80	ROUND TRIP AIRFARE FROM WASH TO DIST (VAN NUYS (LAX) CA) FOR ROBERT RUBEN	633.00
03-17	1280077087	JAMES C CORMAN	02/29/80–03/02/80	ROUND TRIP AIRFARE FROM WASH, TO DIST (VAN NUYS (LAX), CA) VIA SAN FRANCISCO PER TICKET	683.00
03-17	1280077086	JAMES C CORMAN	02/22/80–02/24/80	SURFACE TRAVEL TO AND FROM AIRPORTS	40.00
03-17	1280077084	JAMES C CORMAN	02/08/80–02/18/80	SURFACE TRAVEL TO AND FROM AIRPORTS	40.00
03-17	1280077082	JAMES C CORMAN	01/25/80–01/27/80	SURFACE TRAVEL TO AND FROM AIRPORTS	40.00
03-17	1280077080	JAMES C CORMAN	01/16/80–01/19/80	SURFACE TRAVEL TO AND FROM AIRPORTS	40.00
03-17	1280077079	RESEDA TRAVEL SERVICE	02/22/80–02/24/80	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (VAN NUYS, CA) AND RETURN	617.00
03-17	1280077077	RESEDA TRAVEL SERVICE	02/08/80–02/18/80	R/T AIRFARE, WASHINGTON TO DISTRICT (VAN NUYS, CA) & RETURN	617.00
03-17	1280077076	RESEDA TRAVEL SERVICE	01/25/80–01/27/80	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (VAN NUYS, CALIF) AND RETURN	693.40
03-17	1280077075	RESEDA TRAVEL SERVICE	01/16/80–01/19/80	R/T AIRFARE FROM DIST (VAN NUYS, CA) AND RETURN	764.00
03-31	1280091056	JAMES C CORMAN	03/13/80–03/16/80	SURFACE TRAVEL IN CONNECTION WITH TRAVEL TO & FROM AIRPORTS ON TRIP FROM WASHINGTON TO DISTRICT.	40.00
03-31	1280091054	RESEDA TRAVEL SERVICE	02/29/80–03/02/80	BALANCE DUE ON AIRTRAVEL	5.00
03-31	1280091053	RESEDA TRAVEL SERVICE	03/13/80–03/16/80	R/T AIRFARE WASHINGTON TO LA, CA	633.00
02-20	1380051028	RESEDA TRAVEL SERVICE	01/30/80–02/02/80	AIRFARE-STAFF TRAVEL, ROBERT RUBEN TEMPORARY ASSIGNMENT IN DIST R/T-WASH/LAX & RETURN	617.00
03-17	1380077027	ROBERT C RUBEN	02/29/80–03/06/80	SURFACE TRAVEL TO AIRPORT	20.00
03-17	1380077026	RESEDA TRAVEL SERVICE	02/29/80–03/06/80	STAFF TVL: ROBERT RUBEN, TEMPORARY ASSIGNMENT IN DIST OFFICE	157.00
03-17	1380077025	RESEDA TRAVEL SERVICE	02/22/80–02/24/80	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (VAN NUYS, CA) AND RETURN	617.00
02-21	1480052010	IBM	10/01/79–12/31/79	COMMUNICATING FEATURE-IBM MAG CARD SELECTRIC TYPEWRITER 6610-9633934	180.00
02-21	1480052009	IBM	01/01/79–09/30/79	COMMUNICATING FEATURE-IBM MAG CARD SELECTRIC TYPEWRITER 6610-9633934	540.00
01-15	1580015016	POSTMASTER	12/11/79	500 15¢ POSTAGE STAMPS	75.00
03-11	1580071012	POSTMASTER	02/07/80	POSTAGE STAMPS FOR OFFICIAL USE	225.00
01-02	2080092136	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(10.87)
01-02	2080061146	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(5.25)
01-02	2080054026	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		25.88
01-02	2080033114	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	232.50
01-31	2080054342	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(22.16)
01-31	2080032080	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		117.77
02-29	2080061255	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		370.66
03-31	2080092118	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		133.90
				TOTAL	**27,507.62**

OFFICE OF HON. BALTASAR CORRADA

OFFICIAL EXPENSES

01-31	0280032086	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,049.37
02-29	0280060085	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,049.37
03-31	0280092207	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,049.37
01-07	0680007004	DAVID R RAMAGE	12/18/79	PRINTING SERVICES - CHESIRE LABELS	173.18
01-07	0680007003	DAVID R RAMAGE	10/23/79	PRINTING SERVICES - NEWSLETTER	4,799.40
02-28	0680059011	DAVID R RAMAGE	02/01/80	FOR PRINTING SERVICES	31.95
02-25	0980054092	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT PONCE PR	935.00
02-25	0980054091	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SAN JUAN PR	3,838.00
02-28	0980061013	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT SAN JUAN PR	87.00
01-07	1080007183	NATIONAL DEMOCRAT CLUB	11/21/79	LUNCH WITH CONSTITUENT	18.65
01-07	1080007182	NATIONAL DEMOCRAT CLUB	11/20/79	LUNCH WITH CONSTITUENT	19.00
01-07	1080007180	NATIONAL DEMOCRAT CLUB	11/01/79	LUNCH WITH CONSTITUENT	15.80
01-07	1080007178	XEROX CORPORATION	10/01/79–10/09/79	FOR COPIES IN EXCESS OF ALLOWANCE	2.23
01-07	1080007176	DAVID R RAMAGE	12/19/79	PRINTING SERVICES - CALLING CARDS	54.50
01-28	1080026280	U.S. POSTAL SERVICE	01/01/80–12/31/80	FOR POST OFFICE BOX RENTAL IN THE PONCE DISTRICT OFFICE ONE YEAR RENTAL FEE	20.00
01-28	1080026272	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	MEMBERSHIP - SUBSCRIPTION FEE	225.00
01-30	1080030295	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
01-30	1080030294	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
01-31	1080031505	THE WASHINGTON MONITOR INC	01/15/80	SEMINAR 'UNDERSTANDING THE FEDERAL REGULATORY PROCESS' ATTENDED BY AIDA I. REYES	100.00
02-11	1080042181	95TH NEW MEMBERS CAUCUS	02/01/80–01/03/81	ANNUAL MEMBERSHIP DUES	25.00
02-11	1080042172	BERNARDO GUERRA	12/05/79	FOR OFFICIAL AIR FREIGHT SERVICES	40.00
02-11	1080042169	BERNARDO GUERRA	12/05/79	FOR OFFICIAL AIR FREIGHT SERVICES	40.00
02-11	1080042168	BERNARDO GUERRA	12/05/79	FOR OFFICIAL AIR FREIGHT SERVICES	40.00
02-11	1080042166	BERNARDO GUERRA	12/05/79	FOR OFFICIAL AIR FREIGHT SERVICES	40.00
02-11	1080042163	BERNARDO GUERRA	12/05/79	FOR OFFICIAL AIR FREIGHT SERVICES	40.00
02-21	1080052030	CONGRESSIONAL TEXTILE CAUCUS	01/03/80–01/03/81	ANNUAL MEMBERSHIP DUES	100.00
02-26	1080057191	WASHINGTON MONITOR, INC	01/30/80	UNDERSTANDING THE CONG - A SEMINAR ON LEG PROCESS - ATTND BY D. SCHACHT & R. CEREZO	200.00
02-28	1080059148	C & P TELEPHONE	01/01/80–01/31/80	FOR LONG DISTANCE TELEPHONE SERVICE	1,703.73
03-12	1080072193	WASHINGTON MONITOR, INC	02/20/80	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	400.00
03-12	1080072188	POST OFFICE DEPARTMENT	02/25/80	FOR ONE YEAR RENTAL OF P.O. BOX 128 AT PONCE, PUERTO RICO	28.00
03-18	1080078553	DIANA SCHACHT	03/07/80–03/08/80	BREAKFAST AND DINNER	20.00
03-18	1080078550	DIANA SCHACHT	03/07/80–03/08/80	TAXI FARES	29.00
03-18	1080078547	DIANA SCHACHT	03/07/80–03/08/80	HOTEL EXPENSES FROM NEW YORK STATLER HOTEL	110.00
03-18	1080078545	DIANA SCHACHT	03/08/80	REGISTRATION FEE TO EASTERN REG CONF ON HISPANIC EDUC ISS SPONSORED BY US OFC OF EDUCATION	40.00
03-18	1080078543	DIANA SCHACHT	03/07/80–03/09/80	R/T ON OFFICIAL BUSINESS FROM WASHINGTON, D.C. TO NEW YORK CITY	102.00
03-18	1080078198	HOUSE RECORDING STUDIO	02/26/80	FOR SERVICES RENDERED PLAYBACKS	12.00
03-18	1080078197	HOUSE RECORDING STUDIO	02/05/80	FOR SERVICES RENDERED TRANS/CASSETTE	1.50
03-27	1080087080	CONG. TRAVEL & TOURISM CAUCUS	01/03/80–12/31/80	ANNUAL MEMBERSHIP DUES 1980 - ANNUAL ASSESSMENT	25.00
01-07	1180007036	AUTORIDAD DE COMUNICACIONES	10/01/79–10/31/79	FOR TELEGRAPH SERVICES RENDERED IN THE DISTRICT	11.30
01-07	1180007035	PUERTO RICO TELEPHONE COMPANY	12/14/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	26.75
01-07	1180007034	PUERTO RICO TELEPHONE COMPANY	12/10/79	FOR TELEPHONE SERVICE RENDERED IN THE DISTRICT	2.69
01-10	1180010028	GSA, OAD, FINANCE DIVISION	12/18/79	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE	270.70
01-28	1180026014	AUTORIDAD DE COMUNICACIONES	11/01/79–11/30/79	FOR TELEPHONE SERVICES IN THE DISTRICT OFFICE LONG DISTANCE, ADVANCE RENT, ADDL. UNITS	146.55
01-30	1180030020	PUERTO RICO TELEPHONE COMPANY	12/01/79–12/31/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	21.45
02-11	1180042039	PUERTO RICO TELEPHONE COMPANY	12/26/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	.99
03-12	1180072052	GSA, OAD, FINANCE DIVISION	02/18/80	FOR TELEPHONE SERVICE RENDERED IN THE DISTRICT	360.60
03-12	1180072053	AUTORIDAD DE COMUNICACIONES	12/01/79–12/31/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT OFFICE	111.90
03-18	1180078060	GSA, OAD, FINANCE DIVISION	01/18/80	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	260.20
03-18	1180078058	PUERTO RICO TELEPHONE COMPANY	01/09/80–02/09/80	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	21.85
03-18	1180078057	PUERTO RICO TELEPHONE COMPANY	01/07/80–02/07/80	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	37.40
01-28	2180026004	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	FOR TELEGRAPH SERVICES RENDERED	78.96
02-11	2180042003	AUTORIDAD DE COMUNICACIONES	11/30/79	FOR TELEGRAPH SERVICES RENDERED IN THE DISTRICT	15.95
02-21	2180052003	WESTERN UNION TELEGRAPH COMPANY	01/31/80	FOR TELEGRAPH SERVICES	62.49
03-18	2180078010	WESTERN UNION TELEGRAPH COMPANY	02/29/80	FOR TELEGRAPH SERVICES RENDERED	24.22

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BALTASAR CORRADA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	2180078011	AUTORIDAD DE COMUNICACIONES	12/31/79	FOR TELEGRAPH SERVICES RENDERED IN THE DISTRICT OFFICE	11.30
01-10	2280010014	C & P TELEPHONE	11/01/79–11/30/79	FOR LONG DISTANCE TELEPHONE SERVICE	2,240.92
01-23	2280023084	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	174.25
01-30	2280030083	C & P TELEPHONE	12/01/79–12/31/79	FOR LONG DISTANCE TELEPHONE SERVICE	1,907.29
01-30	2280029120	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	174.33
03-11	2280071125	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	174.45
03-31	2280091037	C & P TELEPHONE	02/01/80–02/29/80	FOR LONG DISTANCE TELEPHONE SERVICE	2,062.78
01-10	1280010010	BALTASAR CORRADA	12/28/79–12/29/79	R/T FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	613.20
01-28	1280026038	BALTASAR CORRADA	01/04/80–01/16/80	FOR R/T FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	633.20
02-11	1280042048	BALTASAR CORRADA	01/31/80–02/03/80	R/T FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	633.20
02-21	1280052016	BALTASAR CORRADA	02/08/80–02/11/80	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	497.20
03-12	1280072059	BALTASAR CORRADA	02/28/80–03/03/80	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	497.20
03-18	1280078044	BALTASAR CORRADA	03/06/80–03/09/80	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	649.20
03-24	1280084038	BALTASAR CORRADA	03/13/80–03/17/80	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO	518.20
01-30	1380030006	JOSE E DEL VALLE	01/11/80–01/20/80	R/T FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO ON OFFICIAL BUSINESS	351.20
03-27	1380087002	JOSE E DEL VALLE	03/07/80–03/17/80	OFFICIAL ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	329.20
01-28	1480061003	COMPUTER DEVICES, INC	01/01/80–01/31/80	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERM).	70.00
01-28	1480026019	HAZELTINE CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
01-28	1480026018	C & P TELEPHONE	12/01/79–12/31/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	49.02
02-11	1480042017	COMPUTER DEVICES, INC	02/01/80	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERM).	70.00
02-21	1480052013	HAZELTINE CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
02-26	1480057028	C & P TELEPHONE	01/01/80–01/31/80	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	49.04
03-12	1480072034	COMPUTER DEVICES, INC	03/01/80–03/31/80	MO. RNTL 1201 MINITERM RO SERIAL W/RS CABLE 2K BUFFER TO BE USED W/COMPUTER TERMINAL	70.00
03-18	1480078042	HAZELTINE CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
03-24	1480084020	C & P TELEPHONE	02/01/80–02/29/80	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	49.06
01-02	2080033122	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	123.31
01-31	2080032160	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		390.32
02-29	2080061343	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		103.80
03-31	2080092166	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		218.72
				TOTAL	**31,308.44**

ADJUSTMENTS/REFUNDS

01-28	1080071114	U.S. POSTAL SERVICE	01/01/80–12/31/80	REFUND DUE TO CHANGE IN RATE	(20.00)
				TOTAL	**(20.00)**

OFFICE OF HON. WILLIAM R COTTER

OFFICIAL EXPENSES

01-31	0280032089	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		699.30
02-29	0280060086	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		699.30
03-31	0280092209	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		699.30
01-30	0980029093	MORIARITY BROTHERS , INC.	01/01/80–01/30/80	RENT	450.00

02-25	0980054093	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT HARTFORD CT	2,609.00
02-28	0980058091	MORIARITY BROTHERS , INC.	02/01/80	RENT	450.00
03-26	0980085092	MORIARITY BROTHERS , INC.	03/01/80–03/30/80	RENT	450.00
01-14	1080012185	WASHINGTON POST	01/02/80	PAYMENT FOR RENEWAL OF SUBSCRIPTION FOR 52 WEEKS 1-23-80 TO 1-22-81	46.80
01-14	1080012183	HUGHES BROTHERS, INC	12/10/79	PAYMENT FOR GASOLINE FOR MOBILE OFFICE	15.00
01-14	1080012182	BLOOMFIELD JOURNAL	01/02/80	PAYMENT FOR RENEWAL OF SUBSCRIPTION FOR ONE YEAR 1-4-80 TO 12-31-80	9.00
01-14	1080012181	THE GLASTONBURY CITIZEN INC	01/02/80	PAYMENT FOR RENEWAL OF A SUBSCRIPTION FOR ONE YEAR 1-4-80 TO 12-31-80	10.00
01-28	1080028348	DONNA COSTLOW	10/01/79–01/02/80	TAXI CAB FARE FOR FIVE TRIPS TO/FROM THE STATE DEPARTMENT ON OFCL BUSS 10-1-79/1-3-80	15.00
01-31	1080031509	THE JOURNAL INQUIRER	01/16/80–01/15/81	PAYMENT FOR ONE-YEAR SUBSCRIPTION	52.98
01-31	1080031507	DEMOCRATIC STUDY GROUP	01/04/80–01/03/81	1980 DSG MEMBERSHIP DUES	50.00
01-31	1080031506	DEMOCRATIC STUDY GROUP	01/04/80–01/03/81	1980 DSG RESEARCH SERVICES	500.00
01-31	1080031508	WILLIAM R COTTER	10/01/79–12/31/79	REIMBURSEMENT FOR QUARTERLY MILEAGE FOR THE FOURTH QUARTER OF 1979 FOR 1,677 MILES AT 20¢/MI	335.40
02-14	1080045407	CONGRESSIONAL MANAGEMENT FOUNDATION	02/01/80	PAYMENT FOR FIVE COPIES OF THE INTERN OWNER'S MANUAL AT A COST OF $3 EACH	15.00
02-14	1080045365	NEWINGTON TOWN CRIER	02/14/80	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR 3-31-80 TO 3-31-81	8.50
02-14	1080045363	HUGHES BROTHERS, INC	01/23/80	PAYMENT FOR GAS FOR MOBILE OFFICE IN DISTRICT OFFICE AREA, HARTFORD	27.40
02-14	1080045402	TAX NOTES	01/02/80	RENEWAL OF ONE-YEAR SUBSCRIPTION 1-1-80 TO 1-1-81	160.00
03-07	1080067272	THE HARTFORD COURANT	03/07/80	RENEWAL FOR NEWSPAPER SUBS FOR 3 MONTHS 3-13-80 6-13-80	29.25
03-17	1080077214	MARY ALICE THOMAS	02/10/80–03/10/80	REIMB. FOR PREPARATION OF ENVELOPES FOR MASS MAILING OF CONSTITUENT POLL	600.00
01-10	1180010102	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	217.64
02-09	1180039087	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	218.39
02-28	1180059025	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	219.00
01-24	2180024015	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	30.00
02-14	2180045017	WESTERN UNION TELEGRAPH COMPANY	01/13/80	PAYMENT FOR TELEGRAM SERVICE	20.28
01-10	2280010044	C & P TELEPHONE	10/30/79–11/30/79	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	44.22
01-18	2280018019	C & P TELEPHONE	10/01/79–10/31/79	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	111.14
01-22	2280023086	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	192.31
01-30	2280029121	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	192.41
01-31	2280031064	C & P TELEPHONE	12/01/79–12/31/79	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	56.05
03-07	2280067015	C & P TELEPHONE	01/01/80–01/31/80	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	36.14
03-11	2280071127	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	192.57
01-15	1280015090	WILLIAM R COTTER	12/20/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TVL AT 20¢ PER MI-56 MILES	11.20
01-15	1280015089	WILLIAM R COTTER	12/20/79	REIMBURSEMENT FOR AIR TRAVEL TO THE FIRST DISTRICT, HARTFORD, CT FROM DC	70.00
01-28	1280026040	WILLIAM R COTTER	01/17/80	PAYMENT FOR MILEAGE 56 MILES AT 20¢ PER MILE	11.20
01-28	1280026039	WILLIAM R COTTER	01/17/80	REIMBURSEMENT FOR AIR TRAVEL ONE WAY TO WASHINGTON FROM HARTFORD, FIRST DISTRICT, CT	72.00
01-31	1280031050	WILLIAM R COTTER	01/18/80–01/21/80	REIMBURSEMENT FOR MILEAGE	22.40
01-31	1280031049	WILLIAM R COTTER	01/18/80–01/21/80	REIMBURSEMENT FOR AIR TVL TO & FROM FIRST DISTRICT, HARTFORD, CONNECTICUT	144.00
02-09	1280039100	WILLIAM R COTTER	01/24/80–01/27/80	REIMB FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL 112 MI AT .20 PER MI	22.40
02-09	1280039099	WILLIAM R COTTER	01/24/80–01/27/80	REIMB FOR AIR TRAVEL TO/FM 1ST DIST, HARTFORD CT FROM DC	144.00
02-14	1280045050	WILLIAM R COTTER	01/31/80–02/04/80	REIMBURSEMENT FOR MILEAGE 112 MILES AT 20¢ PER MILE	22.40
02-14	1280045049	WILLIAM R COTTER	01/31/80–02/04/80	REIMBURSEMENT FOR AIR TRAVEL TO/FROM FIRST DISTRICT, HARTFORD	144.00
02-28	1280059077	WILLIAM R COTTER	02/13/80–02/19/80	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH AIR TRAVEL .20 PER MILE FOR 112 MILES	22.40
02-28	1280059076	WILLIAM R COTTER	02/13/80–02/19/80	AIR TRAVEL TO/FROM 1ST DIST, HARTFORD, CONNECTICUT	144.00
02-28	1280059075	WILLIAM R COTTER	02/07/80–02/12/80	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH AIR TRAVEL .20 PER MILE FOR 112 MILES	22.40
02-28	1280059074	WILLIAM R COTTER	02/07/80–02/12/80	AIR TRAVEL TO/FROM 1ST DISTRICT, HARTFORD, CONNECTICUT	144.00
03-06	1280066096	WILLIAM R COTTER	02/28/80–03/03/80	REIMB FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 112 MI AT .20 PER MILE	22.40
03-06	1280066095	WILLIAM R COTTER	02/28/80–03/03/80	REIMBURSEMENT FOR AIR TRAVEL TO/FM LST DIST, HARTFORD CT	144.00
03-07	1280067038	WILLIAM R COTTER	02/21/80–02/25/80	REIMBURSEMENT FOR MILEAGE IN CONNECTION WTIH ABOVE AIR TRAVEL AT .20/MI FOR 112 MILES	22.40
03-07	1280067037	WILLIAM R COTTER	02/21/80–02/25/80	REIMBURSEMENT FOR AIR TRAVEL TO/FM HARTFORD, 1ST DISTRICT, CT	144.00
03-17	1280077054	WILLIAM R COTTER	03/06/80–03/10/80	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TVL FOR 112 MILES AT $20.00 PER MILE	22.40
03-17	1280077053	WILLIAM R COTTER	03/06/80–03/10/80	REIMBURSEMENT FOR AIR TRAVEL TO & FROM FIRST DISTRICT, HARTFORD, CONNECTICUT	144.00
03-24	1280084006	WILLIAM R COTTER	03/13/80–03/18/80	REIMBURSEMENT FOR MILEAGE IN CONNECTION W/AIR TVL AT 20¢ PER MILE FOR 112 MILES	22.40
03-24	1280084005	WILLIAM R COTTER	03/13/80–03/18/80	REIMBURSEMENT FOR AIR TRAVEL TO/FROM 1ST DISTRICT, HARTFORD	148.00
03-14	1380074024	WILLIAM J CUNNINGHAM, JR	02/29/80–02/29/80	REIMBURSEMENT FOR AIR TRAVEL TO/FROM 1ST DISTRICT HARTFORD, CT	144.00
03-18	1380078001	WILLIAM J CUNNINGHAM, JR	03/07/80–03/07/80	REIMBURSEMENT FOR AIR TRAVEL TO/FROM FIRST DISTRICT, HARTFORD, CONNECTICUT	148.00
03-11	1580071013	POSTMASTER	02/14/80	2,000 15¢ STAMPS	300.00
01-02	2080033145	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(40.28)
01-02	2080033137	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. WILLIAM R COTTER—Continued					
01-31	2080032083	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		143.06
02-29	2080061259	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		231.17
03-31	2080092119	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		269.54
				TOTAL	**12,322.87**
OFFICE OF HON. LAWRENCE COUGHLIN					
OFFICIAL EXPENSES					
01-31	0280032092	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		679.17
02-29	0280060087	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		679.17
03-31	0280092278	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		679.17
02-14	0680045020	THOMAS J LANKFORD	10/23/79	NEWSLETTER - TYPESET - STOCK	498.60
02-14	0680045018	THOMAS J LANKFORD	10/16/79	NEWSHEADINGS, REPORT HEADINGS NEWSLETTER - TYPESET - PAPER	1,792.20
02-14	0680045017	THOMAS J LANKFORD	12/27/79	NEWSHEADINGS - PAPER - REORDER	203.10
02-14	0680045016	THOMAS J LANKFORD	12/10/79	PEEL OFF LABELS - STOCK	54.50
02-14	0680045014	THOMAS J LANKFORD	11/21/79	NEWSHEADINGS - PAPER - RECORDER	96.30
01-30	0980029094	BLUE RIBBON AUTOMOTIVE INC	01/01/80–01/30/80	RENT MOBILE	425.00
01-30	0980029095	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	01/01/80–01/30/80	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,056.00
02-28	0980058092	BLUE RIBBON AUTOMOTIVE INC	02/01/80	RENT MOBILE	425.00
02-28	0980058093	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	02/01/80	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,056.00
03-26	0980085093	BLUE RIBBON AUTOMOTIVE INC	03/01/80–03/30/80	RENT MOBILE	425.00
03-26	0980085094	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	03/01/80–03/30/80	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,056.00
01-25	1080025109	LAWRENCE COUGHLIN	10/01/79–12/18/79	CHARGES FOR GAS, EXXON, FOR MOBILE OFFICE	223.63
01-25	1080025107	LAWRENCE COUGHLIN	08/01/79–12/31/79	RENT ON WATER COOLER AND SUPPLIES FOR NORRISTOWN OFC RCVD FM VALLEY FORGE SPRINGS	80.60
02-09	1080039434	LAWRENCE COUGHLIN	01/01/80–01/31/80	288 MILES EXCESS TRAVEL WITHIN 13TH DISTRICT – $57.60 (FOR MONTH OF JANUARY)	57.60
02-09	1080039294	LAWRENCE COUGHLIN	10/01/79–12/25/79	1184 MILES EXCESS MILAGE WITHIN CONG DIST FOR MONTHS OF OCT, NOV, DEC X .20	236.80
02-14	1080045493	MITCHELL A ROSENFELD	01/16/80–01/19/80	MEALS	20.66
02-14	1080045490	MITCHELL A ROSENFELD	01/16/80–01/19/80	THREE NIGHTS AT HOLIDAY INN (GOVT. RATE)	108.12
02-14	1080045486	MITCHELL A ROSENFELD	01/16/80–01/19/80	BUSINESS MILEAGE IN DISTRICT 61 MILES AT $.20 A MILE HIGHWAY TOLLS $4.50	12.20
02-14	1080045498	CHRISTOPHER G MOYER	10/29/79	STATE INSPECTION AND ROUTINE SERVICING OF MOBILE DISTRICT OFFICE	62.46
02-15	1080046357	THE REPORTER NEWSPAPER	01/25/80–01/25/80	1 YEAR SUBSCRIPTION FOR NORRISTOWN OFFICE	65.00
02-15	1080046328	TODAYS SPIRIT	01/01/80–12/31/80	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	35.00
02-15	1080046320	THE TIMES HERALD	01/24/80–01/24/81	1 YEAR SUBSCRIPTION FOR NORRISTOWN OFFICE	52.00
02-15	1080046305	PHILADELPHIA MAGAZINE	01/01/80–12/31/80	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
02-15	1080046302	WASHINGTON POST	01/01/80–12/31/80	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	46.80
02-15	1080046360	TODAY'S POST	01/02/80	1 YEAR SUBSCRIPTION FOR NORRISTOWN OFFICE 1-1-80 12-31-80	30.00
02-15	1080046359	AMBLER GAZETTE	01/02/80	1 YEAR SUBSCRIPTION FOR NORRISTOWN OFFICE 1-1-80 12-31-80	13.00
02-15	1080046356	PHILADELPHIA MAGAZINE	01/02/80	1 YEAR SUBSCRIPTION FOR NORRISTOWN OFFICE 1-1-80 12-31-80	15.00
02-15	1080046355	ACME NEWSPAPERS, INC	01/02/80	1 YEAR SUBSCRIPTION TO MAIN LINE TIMES FOR NORRISTOWN OFFICE 1-1-80 12-31-80	16.00
02-15	1080046336	LAWRENCE COUGHLIN	10/27/79	SUPPLIES FOR NORRISTOWN OFFICE PAID BY PERSONAL CHECK	77.99
02-15	1080046324	THE PHILADELPHIA INQUIRER	01/02/80	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	128.00
02-15	1080046322	THE EVENING AND SUNDAY BULLETIN	01/02/80	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	113.50
02-15	1080046316	TIMES CHRONICLE	01/02/80	1 YEAR SUBSCRIPTION FOR NORRISTOWN OFFICE 1-1-80 TO 12-31-80	13.00
02-15	1080046306	OFFICIAL AIRLINE GUIDE	01/02/80	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	34.32
02-15	1080046303	WASHINGTON MONTHLY	01/02/80	1 YEAR SUBSCRIPTION FOR WASHINGTON, OFFICE 1-1-80 TO 12-31-80	20.00

02-15	1080046298	CAROLYN'S PHOTOGRAPHY	11/26/79	PHOTOGRAPHIC SERVICES	17.50
02-15	1080046296	METRO BUSINESS FORMS	11/19/79	CONTINUOUS LETTERHEAD PAPER	458.80
02-15	1080046288	XEROX CORPORATION	12/01/79–12/31/79	RENTAL ON XEROX 1700 COMPUTER TERMINAL FOR NORRISTOWN	128.25
02-15	1080046286	XEROX CORPORATION	12/01/79–12/31/79	RENTAL ON XEROX 1700 COMPUTER TERMINAL FOR WASHINGTON	128.25
03-26	1080086341	LAWRENCE COUGHLIN	02/08/80–03/09/80	606 MILES EXCESS WITHIN CONGRESSIONAL DISTRICT X .20	121.20
01-25	1180025009	LAWRENCE COUGHLIN	11/06/79–01/05/80	TELEPHONE SERVICE FOR NORRISTOWN OFC, BELL OF PA, MONTHS OF NOV & DEC 1979	153.02
01-25	1180025011	GSA, OAD, FINANCE DIVISION	11/22/79	FTS TELEPHONE SERVICE FOR NORRISTOWN OFFICE FOR MONTH OF NOVEMBER, 1979	108.06
01-25	1180025010	GSA, OAD, FINANCE DIVISION	10/22/79	FTS TELEPHONE SERVICE FOR NORRISTOWN OFFICE FOR MONTH OF OCTOBER, 1979	99.93
03-06	1180066046	GSA, OAD, FINANCE DIVISION	02/22/80	FTS TELEPHONE CHARGES FOR NORRISTOWN OFFICE FOR MONTH OF FEBRUARY 1980	96.44
03-06	1180066045	GSA, OAD, FINANCE DIVISION	01/22/80	FTS TELEPHONE CHARGES FOR NORRISTOWN OFFICE FOR MONTH OF JANUARY 1980	100.45
03-06	1180066044	BELL TELEPHONE COMPANY OF PA	02/06/80–03/05/80	LONG DISTANCE SERVICE FOR NORRISTOWN OFFICE FOR MONTH OF FEBRUARY 1980	127.14
03-06	1180066042	BELL TELEPHONE COMPANY OF PA	01/06/80–02/05/80	LONG DISTANCE SERVICE FOR NORRISTOWN OFFICE FOR MONTH OF JANUARY 1980	112.98
03-06	1180066048	GSA, OAD, FINANCE DIVISION	12/22/79	FTS TELEPHONE CHARGES FOR NORRISTOWN OFFICE FOR MONTH OF DECEMBER 1979	122.87
02-15	2180046011	WESTERN UNION TELEGRAPH COMPANY	11/14/79	TELEGRAPHIC SERVICES	16.97
01-23	2280023088	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	214.26
01-30	2280029122	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	214.36
01-30	2280029059	C & P TELEPHONE	09/01/79–09/30/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR MONTH OF SEPTEMBER	92.00
01-30	2280029057	C & P TELEPHONE	08/01/79–08/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR MONTH OF AUGUST	133.39
01-30	2280029055	C & P TELEPHONE	06/01/79–06/30/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR MONTH OF JUNE	208.27
01-30	2280029053	C & P TELEPHONE	05/01/79–05/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR MONTH OF MAY	233.81
02-15	2280046013	C & P TELEPHONE	07/01/79–07/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR MONTH OF JULY, 1979	202.03
02-15	2280046012	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE CHARGES FOR WASHINGTON	68.75
02-15	2280046011	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE CHARGES FOR WASHINGTON	95.57
02-15	2280046010	C & P TELEPHONE	10/01/79–10/31/79	LONG DISTANCE CHARGES FOR WASHINGTON	66.25
03-11	2280071129	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	214.52
02-09	1280039070	LAWRENCE COUGHLIN	01/17/80–01/19/80	ROUNDTRIP TO VILLANOVA, PA BY PRIVATE AUTO, 330 MILES X .20 – $66.00, TOLLS $4.50	70.50
02-09	1280039066	LAWRENCE COUGHLIN	01/14/80–01/15/80	ROUNDTRIP TO VILLANOVA, PA BY PRIVATE AUTO, 330 MILES X .20 – $66.00, TOLLS $4.50	70.50
02-09	1280039063	LAWRENCE COUGHLIN	01/07/80–01/08/80	ROUNDTRIP TO VILLANOVA, PA BY PRIVATE AUTO, 330 MILES X .20 – $66.00, TOLLS $4.50	70.50
02-09	1280039060	LAWRENCE COUGHLIN	12/23/79–12/23/79	ROUNDTRIP TO VILLANOVA, PA BY PRIVATE AUTO, 330 MILES X .20 – $66.00, TOLLS $4.50	70.50
02-09	1280039054	LAWRENCE COUGHLIN	11/20/79–11/21/79	ROUNDTRIP TO VILLANOVA, PA BY PRIVATE AUTO, 330 MILES X .20 – $66.00, TOLLS $4.50	70.50
02-09	1280039051	LAWRENCE COUGHLIN	11/05/79–11/07/79	ROUNDTRIP TO VILLANOVA, PA BY PRIVATE AUTO, 330 MILES X .20 – $66.00, TOLLS $4.50	70.50
02-09	1280039048	LAWRENCE COUGHLIN	11/02/79–11/03/79	ROUNDTRIP TO VILLANOVA, PA BY PRIVATE AUTO, 330 MILES X .20 – $66.00, TOLLS $4.50	70.50
02-09	1280039045	LAWRENCE COUGHLIN	10/26/79–10/27/79	ROUNDTRIP TO VILLANOVA, PA BY PRIVATE AUTO, 330 MILES X .20 – $66.00, TOLLS $4.50	70.50
03-26	1280086052	LAWRENCE COUGHLIN	03/09/80–03/09/80	ROUND TRIP TO PENNSYLVANIA BY PRIVATE AUTO, 330 MILES X .20 TOLLS	70.50
03-26	1280086051	LAWRENCE COUGHLIN	03/01/80–03/02/80	ROUND TRIP TO PENNSYLVANIA BY PRIVATE AUTO, 330 MILES X .20 TOLLS	70.50
03-26	1280086050	LAWRENCE COUGHLIN	02/14/80–02/15/80	ROUND TRIP TO PENNSYLVANIA BY PRIVATE AUTO, 330 MILES X .20 TOLLS	70.50
03-26	1280086049	LAWRENCE COUGHLIN	02/08/80–02/09/80	ROUND TRIP TO PENNSYLVANIA, BY PRIVATE AUTO, 330 MILES X .20 TOLLS	70.50
02-09	1380039030	DAVID N.M. TURCH	10/30/79–10/30/79	ROUNDTRIP BY PRIVATE AIRCRAFT TO WINGS FIELD, PA 300 MILES X $.36 – $108.00	108.00
02-09	1380039028	DAVID N.M. TURCH	11/08/79–11/08/79	ROUNDTRIP BY PRIVATE AIRCRAFT TO WINGS FIELD, PA 300 MILES X $.36 – $108.00	108.00
02-09	1380039027	DAVID N.M. TURCH	12/05/79–12/05/79	ROUNDTRIP BY PRIVATE AIRCRAFT TO WINGS FIELD, PA 300 MILES X $.36 – $108.00	108.00
02-09	1380039023	DAVID N.M. TURCH	12/12/79–12/12/79	ROUNDTRIP BY PRIVATE AIRCRAFT TO WINGS FIELD, PA 300 MILES X $.36 – $108.00	108.00
02-09	1380039017	DAVID N.M. TURCH	12/18/79–12/18/79	ROUNDTRIP BY PRIVATE AIRCRAFT TO WINGS FIELD, PA 300 MILES X $.36 – $108.00	108.00
02-09	1380039009	DAVID N.M. TURCH	10/13/79–10/13/79	ROUNDTRIP BY PRIVATE AIRCRAFT TO WINGS FIELD, PA 300 MILES X $.36 – $108.00	108.00
02-14	1380045014	MITCHELL A ROSENFELD	01/16/80–01/19/80	R/T WASH, DC NORRISTOWN, PA 310 MI AT $.20 A MILE	66.50
02-15	1480046049	VAN SAN CORPORATION	11/15/79–05/15/80	TWO QUARTERS RENTAL ON QUIETIZER FOR XEROX 1700 COMPUTER TERMINAL	104.20
02-15	1480046056	CONTINENTAL RESOURCES INC	12/01/79–12/31/79	RENTAL ON CRT TERMINAL AND RELATED COMPUTER EQUIPMENT FOR MONTH OF DECEMBER 1979	117.00
02-15	1480046055	CONTINENTAL RESOURCES INC	11/01/79–11/30/79	RENTAL ON CRT TERMINAL AND RELATED COMPUTER EQUIPMENT FOR MONTH OF NOVEMBER 1979	117.00
02-15	1480046054	XEROX CORPORATION	11/01/79–11/30/79	RENTAL ON XEROX 1700 COMPUTER TERMINAL FOR WASHINGTON, AND NORRISTOWN	256.50
02-15	1480046053	XEROX CORPORATION	10/01/79–10/31/79	RENTAL ON XEROX 1700 COMPUTER TERMINALS FOR WASHINGTON AND NORRISTOWN	256.50
02-15	1480046052	DATATEL INC.	12/01/79–12/31/79	DATA PROCESSING SERVICES FOR DECEMBER	932.62
02-15	1480046051	DATATEL INC.	11/01/79–11/30/79	DATA PROCESSING SERVICES FOR NOVEMBER	924.67
02-15	1480046050	DATATEL INC.	10/01/79–10/31/79	DATA PROCESSING SERVICES FOR OCTOBER	923.74
02-15	1480046048	C & P TELEPHONE	10/01/79–10/31/79	TOLL CHARGES FOR TWO ADDITIONAL TELEPHONE LINES IN WASHINGTON	1.15
02-15	1480046047	C & P TELEPHONE	10/01/79–10/31/79	LOCAL SERVICE CHARGES FOR TWO ADDITIONAL TELEPHONE LINES IN WASHINGTON	18.29
02-15	1480046045	C & P TELEPHONE	12/01/79–12/31/79	LOCAL CHARGES FOR TWO ADDITIONAL TELEPHONE LINES IN WASHINGTON	18.34
02-15	1480046043	C & P TELEPHONE	11/01/79–11/30/79	LOCAL CHARGES FOR TWO ADDITIONAL TELEPHONE LINES IN WASHINGTON	18.32
01-02	2080054101	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		3.62

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. LAWRENCE COUGHLIN—Continued					
01-31	2080054380	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(3.62)
01-31	2080032163	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		524.57
02-29	2080061348	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		177.62
03-31	2080092169	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		356.83
				TOTAL	**20,444.81**
OFFICE OF HON. JAMES A COURTER					
OFFICIAL EXPENSES					
01-31	0280032094	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		607.82
02-29	0280060088	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		623.99
03-31	0280092238	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		714.15
01-10	0680010004	ADVERTISING DESIGN ASSOCIATES, INC	12/21/79	COMPOSITION & PRINTING OF POSTAL PATRON MAILING	3,802.40
01-21	0680021007	THOMAS J LANKFORD	12/18/79–12/31/79	NEGATIVES - PLATES - TYPESET LABELS ENVELOPES, CARDS	145.28
02-05	0680036003	THOMAS J LANKFORD	12/31/79	BOOKLETS - EDUCATION, SENIOR CITIZENS, ENERGY - STOCK	7,012.00
02-21	0680052017	THOMAS J LANKFORD	01/03/80–01/31/80	14 NEGATIVES - 10 PLATES CARDS YOUR STOCK, LABELS ON ENVELOPES	277.59
03-18	0680078004	CANTRELL/CUTTER PRINTING, INC	02/29/80	PRINTING OF TOWN MEETING CARDS FOR ENTIRE MONTH OF MARCH	679.51
03-18	0680078003	CANTRELL/CUTTER PRINTING, INC	02/14/80	PRINTING OF TOWN MEETING NOTICE CARDS	174.79
03-18	0680078002	CANTRELL/CUTTER PRINTING, INC	02/14/80	PRINTING OF ONE NEWS RELEASE	86.49
01-30	0980029096	ESTATE OF HERBERT I WEIN	01/01/80–01/30/80	RENT 58 TRINITY STREET NEWTON NJ 07860	190.00
01-30	0980029097	GEORGE J CORTES	01/01/80–01/30/80	RENT 7 MAIN STREET FLEMINGTON NJ 08822	150.00
02-28	0980058094	ESTATE OF HERBERT I WEIN	02/01/80	RENT 58 TRINITY STREET NEWTON NJ 07860	190.00
02-28	0980058095	GEORGE J CORTES	02/01/80	RENT 7 MAIN STREET FLEMINGTON NJ 08822	200.00
03-26	0980085095	ESTATE OF HERBERT I WEIN	03/01/80–03/30/80	RENT 58 TRINITY STREET NEWTON NJ 07860	190.00
03-26	0980085096	GEORGE J CORTES	03/01/80–03/30/80	RENT 7 MAIN STREET FLEMINGTON NJ 08822	200.00
01-08	1080008152	THE SUSSEX SPECTATOR	01/02/80	ONE YEAR'S SUBSCRIPTION 1-1-80 1-1-81	8.00
01-08	1080008145	THE CITIZEN	01/02/80	ONE YEAR'S SUBSCRIPTION 12-19-79 12-19-80	10.00
01-08	1080008141	HUNTERDON COUNTY DEMOCRAT	01/02/80	ONE YEAR'S SUBSCRIPTION 12-19-79 12-19-80	17.00
01-10	1080010102	STATE PUBLISHING CO.	01/02/80	ONE YEAR'S SUBSCRIPTION TO THE FORU 2-20-80 TO 2-20-81	26.00
01-10	1080010097	THE EXPRESS	01/02/80	ONE YEAR SUBSCRIPTION RENEWAL 1-24-80 TO 1-24-81	132.00
01-10	1080010093	MADELIN ZULAUF	12/15/79	CAMERA SESSION & DARKROOM WORK FOR PHOTOS TAKEN AT ACADEMY REVIEW BOARD SESSION	25.00
01-14	1080012091	JOSEPH J. BELL	08/31/79–09/29/79	TRAVEL WITHIN DISTRICT AND OFFICIAL EXPENSES	238.00
01-14	1080012090	LORRAINE HARDING	09/08/79	TRAVEL WITHIN DISTRICT, OFFICIAL BUSINESS	12.60
01-22	1080022104	WILLIAM R. HEALEY	12/01/79–12/28/79	OFFICIAL MILEAGE AND EXPENSES PARKING, LUNCH, DINNER, WITHIN DISTRICT 1244 MILES	292.69
01-22	1080022103	JOSEPH J. BELL	12/03/79–12/28/79	MILEAGE AND OFFICIAL EXPENSES LUNCH WITHIN DISTRICT 738 MI	173.35
01-22	1080022102	LORRAINE HARDING	12/08/79–12/19/79	OFFICIAL MILEAGE AND EXPENSES WITHIN DISTRICT DINNER WITH CONSTITUENT 87 MILES	35.40
01-22	1080022101	JILL ROBERTS	12/07/79–12/18/79	OFFICIAL MILEAGE AND EXPENSES WITHIN DISTRICT	20.53
01-22	1080022100	NEW JERSEY CLIPPING SERVICE	12/01/79–12/31/79	ONE MONTH'S CLIPPING SERVICE	53.23
01-22	1080022099	HUMAN EVENTS	01/02/80	ONE YEAR SUBSCRIPTION TO WEEKLY REPORT 12-12-79 12-12-80	19.75
01-22	1080022098	CANTRELL/CUTTER PRINTING, INC	12/29/79	TWO PLATES FOR PRINTING	19.00
01-22	1080022097	XEROX CORPORATION	12/26/79	EQUIPMENT SUPPLIES FOR XEROX IN DOVER DISTRICT OFFICE	32.01
01-22	1080022096	HOUSE RECORDING STUDIO	12/05/79–12/28/79	TAPING AND DUPLICATING CHARGES	24.00
01-22	1080022094	JCP & L	11/26/79–12/26/79	ONE MONTH'S SERVICE	12.40
01-22	1080022091	DIALCOM, INCORPORATED	12/31/79	DIRECTORY PRINTING AND DELIVERY	16.70
02-05	1080036499	JAMES A COURTER	12/28/79–01/13/80	MILEAGE AND TOLLS WITHIN THE DISTRICT, OFFICIAL BUSINESS	61.00

02-05	1080036495	SUBURBAN NEWS	01/09/80–01/08/81	DAILY AND SUNDAY SUBSCRIPTION TO NEW YORK TIMES	228.00
02-05	1080036487	HOPEWELL VALLEY NEWS	01/03/80–01/02/81	ONE YEAR'S SUBSCRIPTION	7.50
02-05	1080036484	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG RESEARCH SERVICES, ONE YEAR	500.00
02-05	1080036479	ROGER A BODMAN	01/08/80–01/12/80	MILEAGE 264 MILES WITHIN DISTRICT PLUS TOLLS	54.30
02-05	1080036475	LEONARD H ALTMAN	01/17/80–01/17/80	PARKING	8.50
02-19	1080050321	HOUSE RECORDING STUDIO	01/01/80–01/31/80	TAPING AND REPRODUCTION SERVICES, MONTH OF JANUARY	16.50
02-19	1080050317	NEW JERSEY CLIPPING SERVICE	01/01/80–01/31/80	ONE MONTH'S CLIPPING SERVICE	76.00
02-19	1080050315	JCP & L	12/26/79–01/24/80	UTILITIES IN NEWTON, NJ DISTRICT OFFICE	13.39
02-19	1080050307	DAILY RECORD	02/18/80–02/18/81	ONE YEAR'S SUBSCRIPTION, DAILY AND SUNDAY	120.00
02-19	1080050284	JILL ROBERTS	01/12/80–01/24/80	TRAVEL & EXPENSES WITHIN DISTRICT, OFFICIAL BUSINESS	11.80
02-19	1080050282	WILLIAM R. HEALEY	01/02/80–01/30/80	TRAVEL & EXPENSES WITHIN DISTRICT, OFFICIAL BUSINESS	265.60
02-19	1080050278	JOSEPH J. BELL	01/01/80–01/30/80	TRAVEL & EXPENSES WITHIN DISTRICT, OFFICIAL BUSINESS	234.70
02-19	1080050276	LORRAINE HARDING	01/14/80–01/31/80	MILEAGE & EXPENSES WITHIN DISTRICT, OFFICIAL BUSINESS	93.60
02-19	1080050327	GEORGE J CORTES	05/31/79–12/31/79	ELECTRICAL BILLS FOR FLEMINGTON, NJ DISTRICT OFFICE	132.09
02-19	1080050053	XEROX CORPORATION	07/05/79	FOR PREPACKAGED SUPPLIES FOR NEWTON OFFICE	32.01
02-21	1080052032	XEROX CORPORATION	10/01/79–11/30/79	COPY OVERAGE CHARGES ON DOVER, NEW JERSEY XEROX COPIER	37.09
02-26	1080057396	FORTUNE	01/01/80–12/31/80	ONE YEAR'S SUBSCRIPTION	27.95
02-26	1080057056	FOREIGN AFFAIRS	01/01/80–12/31/80	ONE YEAR'S SUBSCRIPTION	15.00
02-26	1080057054	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ONE YEAR'S MEMBERSHIP	100.00
02-26	1080057053	HUMAN EVENTS	01/16/80–12/31/80	ONE YEAR'S SUBSCRIPTION	19.75
02-26	1080057051	NATIONAL REVIEW	01/02/80	ONE YEAR'S SUBSCRIPTION FROM 1-1-80 TO 12-31-80	21.00
02-28	1080059270	AMERICAN INSTITUTE FOR ECONOMIC RESEARCH	01/01/80–12/31/80	ONE YEAR'S MEMBERSHIP & SUBSCRIPTION TO RESEARCH REPORTS	35.00
03-17	1080114285	JILL ROBERTS	02/13/80–02/26/80	TRAVEL WITHIN DISTRICT 66 MILES, PARKING	13.45
03-17	1080077218	WILLIAM R. HEALEY	02/01/80–02/28/80	TRAVEL WITHIN DISTRICT 962 MILES &, PARKING EXPENSES, TOLLS & MEAL	224.90
03-17	1080077217	JOSEPH J. BELL	02/01/80–02/27/80	TRAVEL WITHIN DISTRICT 612 MILES & MEALS	146.37
03-17	1080077216	LORRAINE HARDING	02/09/80–02/29/80	194 MILES TRAVEL WITHIN DISTRICT	38.80
03-18	1080078008	CENTRAL COMM FOR CONSCIENTIOUS OBJECTORS	03/03/80	CCCO MILITARY COUNCELOR'S HANDBOOK, FOR OFFICE USE BY MILITARY CASEWORKER	11.02
03-18	1080078006	NEW JERSEY CLIPPING SERVICE	02/01/80–02/29/80	ONE MONTH'S SERVICE	70.50
03-18	1080078005	JCP & L	01/24/80–02/27/80	ONE MONTH'S SERVICE, NEWTON DISTRICT OFFICE	14.39
03-18	1080078004	HOUSE RECORDING STUDIO	02/06/80–02/28/80	ONE MONTH'S TAPES AND REPRODUCTION CHARGES	38.00
03-18	1080078007	XEROX CORPORATION	12/18/79–01/02/80	COPY OVERAGE IN DOVER DISTRICT OFFICE	5.61
01-08	1180008040	NEW JERSEY TEL CO	11/08/79–12/10/79	ONE MONTH'S SERVICE IN FLEMINGTON DISTRICT OFFICE	115.88
01-10	1180010034	GSA, OAD, FINANCE DIVISION	11/19/79–12/18/79	ONE MONTH'S SERVICE, DOVER DISTRICT OFFICE	20.00
01-22	1180022035	NEW JERSEY BELL	11/13/79–12/12/79	ONE MONTH'S TELEPHONE SERVICE, DOVER DISTRICT OFFICE	237.74
01-22	1180022030	UNITED TELEPHONE COMPANY OF PA	11/21/79–12/18/79	ONE MONTH'S SERVICE, NEWTON DISTRICT OFFICE	132.21
01-22	1180022027	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	ONE MONTH'S FTS SERVICE, FLEMINGTON DISTRICT OFFICE	37.40
02-05	1180036057	NEW JERSEY TEL CO	12/06/79–01/09/80	ONE MONTH'S SERVICE, FLEMINGTON DISTRICT OFFICE	93.19
02-19	1180050077	GSA, OAD, FINANCE DIVISION	01/18/80	FTS CHARGES, DOVER AND FLEMINGTON, NEW JERSEY DISTRICT OFFICES	61.02
02-19	1180050070	NEW JERSEY BELL	12/13/79–01/11/80	LONG DISTANCE SERVICES DOVER, NEW JERSEY DISTRICT OFFICE	220.04
02-19	1180050068	UNITED TELEPHONE CO OF NJ	12/20/79–01/22/80	ONE MONTH'S SERVICES, NEWTON, NEW JERSEY DISTRICT OFFICE	125.62
02-26	1180057020	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE, FLEMINGTON DISTRICT OFFICE	37.40
02-26	1180057019	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE, DOVER DISTRICT OFFICE	20.00
03-18	1180078004	JAMES A COURTER	12/26/79–01/23/80	REIMBURSMENT FOR PHONE CALLS MADE FROM HOME	19.39
03-18	1180078003	NEW JERSEY BELL	01/14/80–02/12/80	ONE MONTH'S LONG DISTANCE CHARGES, DOVER DISTRICT OFFICE	221.19
03-18	1180078002	UNITED TELEPHONE COMPANY OF PA	01/23/80–02/20/80	ONE MONTH'S SERVICE, NEWTON DISTRICT OFFICE	155.97
03-18	1180078001	NEW JERSEY TEL CO	01/10/80–02/06/80	ONE MONTH'S SERVICE FLEMINGTON DISTRICT OFFICE	222.25
01-22	2180022006	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAMS SENT, OFFICIAL BUSINESS	16.38
02-19	2180050022	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAMS SENT, OFFICIAL BUSINESS	25.97
01-22	2280022005	C & P TELEPHONE	10/29/79–11/30/79	ONE MONTH'S LONG DISTANCE SERVICE, WASHINGTON OFFICE	78.42
01-23	2280023258	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	206.46
01-30	2280030153	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	241.56
02-05	2280036038	C & P TELEPHONE	12/06/79–12/27/79	LONG DISTANCE CHARGES, DC OFFICE	71.38
03-11	2280071183	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	206.72
03-18	2280078001	C & P TELEPHONE	01/01/80–01/31/80	ONE MONTH'S LONG DISTANCE CHARGES	110.73
02-05	1280036085	JAMES A COURTER	01/18/80–01/20/80	ROUND TRIP TRAVEL WASHINGTON, DC TO DISTRICT (NEWARK/ABE), OFFICIAL BUSINESS	97.00
02-05	1280036084	JAMES A COURTER	01/16/80–01/16/80	ROUND TRIP TRAVEL, WASHINGTON DC TO DISTRICT (NEWARK), OFFICIAL BUSINESS	102.00
02-26	1280057013	JAMES A COURTER	02/08/80–02/10/80	ROUND TRIP AIRFARE, WASH, DC TO NEWARK & RETURN OFFICIAL BUSINESS	102.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES A COURTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	1280078002	JAMES A COURTER	02/23/80–02/24/80	ROUND TRIP TRAVEL, WASHINGTON TO NEWARK AND RETURN	100.00
03-18	1280078001	JAMES A COURTER	02/14/80–02/19/80	ROUND TRIP TRAVEL, WASHINGTON DC TO HACKETTSTOWN AND RETURN 500 MILES ROUND TRIP	100.00
02-05	1380036035	ROGER A BODMAN	01/08/80–01/12/80	DC - TRENTON - DC, 590 MILES PLUS TOLLS	123.70
02-05	1380036034	LEONARD H ALTMAN	01/17/80–01/17/80	ROUND TRIP TRAVEL TO DISTRICT (NEWARK FROM DC)	106.00
01-10	1480010020	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	ONE MONTH'S COMPUTER EQUIPMENT SERVICE	59.00
01-21	1480021007	VITAL COMPUTER RESOURCES	12/26/79	PROGRAMMING AND PRODUCTION OF COMPUTER TAPE FOR OFFICIAL USE	175.00
01-22	1480022023	DIALCOM, INCORPORATED	01/01/80–01/31/80	ONE MONTH'S COMPUTER SERVICE	875.00
01-22	1480022022	DATA TERMINALS AND COMMUNICATIONS	01/22/80	ONE MONTH'S COMPUTER TERMINAL RENTAL 2-1-80 2-29-80	229.00
02-05	1480036017	DIALCOM, INCORPORATED	12/01/79–12/31/79	DUAL ACCESS COMPUTER CHARGES	243.34
02-19	1480050074	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	FOR COMPUTER TERMINAL USE, MONTH OF JANUARY	59.00
02-19	1480050073	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES, MONTH OF FEBRUARY	875.00
02-19	1480050071	DIALCOM, INCORPORATED	01/31/80	PRINTING AND DELIVERY OF FOLLOW-UP DIRECTORIES	32.85
03-18	1480078005	DATA TERMINALS AND COMMUNICATIONS	03/18/80	COMPUTER TERMINAL SERVICE 4-1-80 TO 4-30-80	229.00
03-18	1480078004	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	COMPUTER TERMINAL SERVICE	229.00
03-18	1480078003	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICE, MONTH OF MARCH	875.00
03-18	1480078002	DIALCOM, INCORPORATED	01/01/80–01/31/80	DUAL ACCESS COMPUTER CHARGES FOR MONTH OF JANUARY	208.72
03-18	1480078001	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/28/80	ONE MONTH'S COMPUTER RENTAL SERVICE	59.00
03-17	1580077001	LORRAINE HARDING	01/03/80–01/03/81	P.O. BOX RENTAL	16.00
01-02	2080054029	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(12.00)
01-02	2080033125	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	127.22
01-31	2080054348	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		12.00
01-31	2080032088	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		725.51
02-29	2080061262	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		268.66
03-31	2080092120	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		203.69
				TOTAL	**27,983.11**

OFFICE OF HON. DANIEL B CRANE

OFFICIAL EXPENSES

01-31	0280032099	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,402.96
02-29	0280060089	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,402.96
03-31	0280092241	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,402.96
01-21	0680019004	THOMAS J LANKFORD	12/24/79	AGRICULTURE BULLETIN -- 188,000 TOTAL	1,333.50
01-28	0680028010	DIRECT MAIL LITHOGRAPHERS	01/15/80	NEWSLETTER -- QUANTITY 190,000	1,402.20
01-28	0680028007	ELLISGRAPHICS,INC	01/11/80	TYPE & PASTE-UP NEWSLETTER	75.00
02-26	0680057008	THOMAS J LANKFORD	01/14/80	REPRODUCE SCHEDULE CARDS FOR TOWN MEETING	1,215.00
01-30	0980029098	KEITH AND DIXIE LEE WANTLAND	01/01/80–01/30/80	RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	98.44
01-30	0980029099	E & B DEVELOPMENT	01/01/80–01/30/80	RENT	330.00
01-30	0980029100	DR. LOUIS A. WYATT	01/01/80–01/30/80	RENT 426 S. WHITTLE AVE. OLNEY IL 62450	275.00
01-30	0980029101	DAVID ISAACSON	01/01/80–01/30/80	RENT 425 N GILBERT DANVILLE IL 61832	387.33
02-28	0980058096	KEITH AND DIXIE LEE WANTLAND	02/01/80	RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	98.44
02-28	0980058097	E & B DEVELOPMENT	02/01/80	RENT	330.00
02-28	0980058098	DR. LOUIS A. WYATT	02/01/80	RENT 426 S. WHITTLE AVE. OLNEY IL 62450	275.00
02-28	0980058099	DAVID ISAACSON	02/01/80	RENT 425 N GILBERT DANVILLE IL 61832	390.00
03-26	0980085097	KEITH AND DIXIE LEE WANTLAND	03/01/80–03/30/80	RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	98.44

03-26	0980085098	E & B DEVELOPMENT	03/01/80–03/30/80	RENT	330.00
03-26	0980085099	DR. LOUIS A. WYATT	03/01/80–03/30/80	RENT 426 S. WHITTLE AVE. OLNEY IL 62450	275.00
03-26	0980085100	DAVID ISAACSON	03/01/80–03/30/80	RENT 425 N GILBERT DANVILLE IL 61832	390.00
01-08	1080008160	ILLINOIS POWER COMPANY	11/02/79–12/05/79	ELECTRIC--DANVILLE OFFICE	57.00
01-08	1080008156	INTER-STATE WATER CO	10/01/79–12/11/79	DANVILLE OFFICE--WATER BILL	13.63
01-15	1080015273	ASSOC. OF AMERICAN PHYSICIANS & SURGEONS	12/20/79	6 COPIES OF 'THE LAW'	7.00
01-18	1080018413	DONALD H WATSON	12/12/79–12/29/79	GAS MOBILE OFFICE, MOTEL, JANITORIAL SUPPLIES	96.68
01-18	1080018412	MILLER TYPEWRITER CO	12/06/79	OFFICE SUPPLIES	87.00
01-21	1080019096	SARAH A. CARY	12/01/79–12/31/79	CLEANING -- DANVILLE OFFICE	25.00
01-21	1080019090	NATIONAL NEWS AGENCY	10/01/79–12/31/79	NEW YORK TIMES DAILY & SUNDAY SUBSCRIPTION -- WDC OFFICE	60.00
01-21	1080019086	CENTRAL ILLINOIS PUBLIC SERVICE, CO	11/06/79–12/07/79	UTILITIES--TAYLORVILLE OFFICE	17.60
01-21	1080019080	DANVILLE SANITARY DISTRICT	09/01/79–11/30/79	UTILITIES -- DANVILLE OFFICE	7.50
01-25	1080025327	ILLINOIS POWER COMPANY	12/04/79–01/05/80	ELECTRIC SERVICE--DANVILLE DISTRICT OFFICE	61.68
01-25	1080025338	PRESS SERVICES, INC	12/01/79–12/31/79	PRESS CLIPPING SERVICE -- DECEMBER	51.50
01-25	1080025335	MATTHEW R SNEYD	11/01/79–12/31/79	2,381 MILES AT 17¢ PER MILE BLANK TAPES/RECORDING/COFFEE/ EDITOR'S MEETING COFFEE/MEETING	410.20
01-28	1080028485	U S GOVERNMENT PRINTING OFFICE	01/28/80	1-YR SUBSC WEEKLY COMPILATION, PRESIDENTIAL DOCUMENTS 02-01-80 TO 01-31-81	30.00
01-28	1080028480	HUMAN EVENTS	01/28/80	1-YEAR SUBSCRIPTION 02-01-80 TO 01-31-81	19.75
01-28	1080028475	CONGRESSIONAL QUARTERLY INC	01/28/80	1 YEAR SUBSCRIPTION 04-01-80 TO 03-31-81	315.00
01-28	1080028350	ARNOLD'S OFFICE SUPPLIES	01/10/80	1 ROLL OF PAPER FOR COPYING MACHINE	17.95
01-28	1080028454	HOUSE RECORDING STUDIO	12/12/79–12/27/79	RADIO TAPES	47.50
02-06	1080037532	XEROX CORPORATION	09/20/79–11/30/79	XEROX COPIER USAGE	201.11
02-06	1080037531	COOKE BUSINESS FORMS	12/31/79	KEYPUNCHING	331.95
02-07	1080038169	PARIS DAILY BEACON-NEWS	01/17/80–01/17/81	1-YR. SUBSCRIPTION TO DANVILLE OFFICE	26.00
02-07	1080038167	SULLIVAN PROGRESS	01/17/80–01/17/81	1-YR. SUBSCRIPTION TO DANVILLE OFFICE	7.00
02-07	1080038163	DAILY REPUBLICAN REGISTER	01/25/80–01/25/81	1-YR. SUBSCRIPTION TO DANVILLE OFFICE	22.50
02-07	1080038156	JOURNAL GAZETTE	01/21/80–01/21/81	1-YR. SUBSCRIPTION TO DANVILLE OFFICE	46.80
02-07	1080038155	PANA NEWS INCORPORATED	01/17/80–01/16/81	1-YR. SUBSCRIPTION TO DANVILLE OFFICE	13.00
02-07	1080038148	THE COMMERCIAL-NEWS	02/07/80	1-YR. SUBSCRIPTION TO WDC OFFICE, CONG. DAN CRANE, 2-17-80/2-16-81	89.00
02-09	1080039060	MILLER TYPEWRITER CO	01/14/80	SUPPLIES FOR COPIER	136.00
02-12	1080043423	CLAY COUNTY ADVOCATE-PRESS	02/01/80–02/01/81	1-YR. SUBSCRIPTION TO DANVILLE OFFICE	25.00
02-12	1080043421	THE COMMERCIAL-NEWS	02/12/80	1 YR. SUBSCRIPTION TO DANVILLE OFFICE 2-24-80 TO 2-24-81	72.80
02-20	1080051503	ARNOLD'S OFFICE SUPPLIES	01/10/80	COPYING PAPER AND LEGAL PADS	24.56
02-20	1080051498	WOODBURY'S	01/18/80	3 X 5 CARDS	2.94
02-20	1080051246	ROBINSON DAILY NEWS	01/30/80–01/31/81	1-YR. SUBSCRIPTION	32.50
02-20	1080051244	ALBION JOURNAL-REGISTER	01/30/80–01/30/81	1-YR. SUBSCRIPTION	9.50
02-20	1080051241	CENTRAL ILLINOIS PUBLIC SERVICE, CO	02/06/80	ELECTRICITY -- TAYLORVILLE OFFICE	23.10
02-20	1080051239	SARAH A. CAREY	01/09/80–01/23/80	CLEANING -- DANVILLE OFFICE	25.00
02-20	1080051235	MILLS PUBLICATIONS, INC	01/28/80	NEWSPAPER COLUMN	81.18
02-20	1080051233	PRESS SERVICES, INC	02/04/80	NEWSPAPER CLIPS	51.25
02-20	1080051231	HOUSE RECORDING STUDIO	01/01/80–01/31/80	RADIO TAPES	55.00
02-28	1080059274	EFFINGHAM DAILY NEWS	02/24/80–02/24/81	1-YR. SUBSCRIPTION	50.00
02-28	1080059273	REPUBLICAN STUDY COMMITTEE	01/03/80–12/31/80	DUES - 1980	100.00
02-28	1080059272	OFFICIAL AIRLINE GUIDE	02/01/80–01/15/81	SUBSCRIPTION	106.64
02-28	1080059271	ILLINOIS POWER COMPANY	02/01/80	ELECTRIC BILL - DANVILLE OFFICE	78.08
03-12	1080072259	DECATUR HERALD & REVIEW	03/03/80–12/31/80	SUBSCRIPTION	71.10
03-12	1080072258	TIMES-COURIER	02/28/80–12/27/80	SUBSCRIPTION -- 10 MOS.	34.30
03-12	1080072199	DONALD H WATSON	01/11/80–02/29/80	GAS FOR MOBILE OFFICE & JANITORIAL SERVICES	98.76
03-13	1080073252	NEWS-GAZETTE	03/12/80–12/31/80	SUBSCRIPTION -- 10 MOS.	40.35
03-13	1080073248	SARAH A. CAREY	02/01/80–02/29/80	CLEANING SERVICES -- DANVILLE	25.00
03-13	1080073247	MILLS PUBLICATIONS, INC	02/27/80	3 COLUMNS (NEWSPAPER)	243.54
03-13	1080073245	CENTRAL ILLINOIS PUBLIC SERVICE, CO	03/05/80	ELECTRIC BILL - TAYLORVILLE OFFICE	26.92
03-13	1080073244	MATTHEW R SNEYD	01/16/80–02/21/80	MATT SNEYD -- EXPENSES FOR JAN & FEB -- MILEAGE 17¢ PER MILE 2,573 MILES	437.41
03-13	1080073241	NANCY DENHOLM	03/06/80	REGISTRATION FEE FOR CRS ADVANCED LEGIS. INSTITUTE -- MARCH 13-15, 1980	50.00
03-24	1080084196	HOUSE RECORDING STUDIO	02/01/80–02/29/80	RECORDING CHARGES--FEBRUARY	185.80
03-24	1080084193	THE DECATUR HERLAD AND REVIEW	03/24/80	1 YR SUBSCRIPTION 3-25-80/ 3-25-81	79.00
03-24	1080084192	JOURNAL GAZETTE	03/24/80	1 YR SUBSCRIPTION 3-25-80/ 3-25-81	46.80
03-24	1080084191	PRESS SERVICES, INC	02/01/80–02/29/80	CLIPPING SERVICE	64.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DANIEL B CRANE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-27	1080087154	NATIONAL NEWS AGENCY	01/03/80–03/31/80	SUBSCRIPTION -- NEW YORK TIMES	60.00
03-27	1080087151	ILLINOIS POWER COMPANY	03/02/80–03/05/80	POWER FOR DANVILLE OFFICE	88.01
01-08	1180008043	GSA, OAD, FINANCE DIVISION	12/18/79	PHONE BILL	24.35
01-08	1180008042	ILLINOIS CONSOLIDATED TELE CO	12/01/79–12/31/79	TAYLORVILLE--PHONE	18.90
01-15	1180015043	GSA, OAD, FINANCE DIVISION	12/18/79	DANVILLE OFFICE	3.18
01-18	1180018078	ILLINOIS BELL TELEPHONE CO	12/07/79–01/06/80	TELEPHONE SERVICE - DANVILLE OFFICE - DECEMBER	119.82
01-18	1180018079	GENERAL TELEPHONE CO OF ILLINOIS	11/19/79–12/19/79	TELEPHONE SERVICE OLNEY DIST OFFICE	91.90
01-25	1180025038	ILLINOIS CONSOLIDATED TELE CO	01/01/80–01/31/80	TELEPHONE SERVICE--TAYLORVILLE DISTRICT OFFICE	18.90
01-28	1180028067	ACTION TELEPHONE ANSWERING SERVICE	01/01/80–01/31/80	ANSWERING SERVICE -- TAYLORVILLE	30.00
01-28	1180028065	GSA, OAD, FINANCE DIVISION	01/18/80		24.35
01-28	1180028064	ILLINOIS BELL TELEPHONE CO	01/07/80–02/06/80	SERVICE CHARGE AND INSTALLATION CHARGES	467.05
01-28	1180028059	GSA, OAD, FINANCE DIVISION	01/18/80	TAYLORVILLE OFFICE	70.33
02-06	1180037107	GSA, OAD, FINANCE DIVISION	01/18/80	DANVILLE OFFICE	20.00
02-09	1180039010	GENERAL TELEPHONE CO OF ILLINOIS	01/19/80	TELEPHONE SERVICE - OLNEY DISTRICT OFFICE	99.60
02-20	1180051080	ILLINOIS CONSOLIDATED TELE CO	02/01/80–02/29/80	PHONE BILL - TAYLORVILLE OFFICE	19.76
02-20	1180051038	ACTION TELEPHONE ANSWERING SERVICE	02/01/80–02/29/80	ANSWERING SERVICE-TAYLORVILLE OFFICE	30.00
03-12	1180072054	GENERAL TELEPHONE CO OF ILLINOIS	02/19/80	TELEPHONE SERVICE - OLNEY DISTRICT OFFICE	91.90
03-13	1180073042	ILLINOIS BELL TELEPHONE CO	02/07/80–03/06/80	TELEPHONE BILL - DANVILLE	162.79
03-13	1180073041	GSA, OAD, FINANCE DIVISION	02/18/80	FTS -- DISTRICT OFFICE	33.50
03-13	1180073040	GSA, OAD, FINANCE DIVISION	02/18/80	FTS – FIELD OFFICE	24.35
03-13	1180073037	GSA, OAD, FINANCE DIVISION	02/18/80	FTS -- DANVILLE OFFICE	77.03
03-24	1180084025	ACTION TELEPHONE ANSWERING SERVICE	03/01/80–03/31/80	TAYLORVILLE OFFICE ANSWERING SERVICE	30.00
03-24	1180084024	GSA, OAD, FINANCE DIVISION	03/18/80	FTS	24.35
03-24	1180084023	GSA, OAD, FINANCE DIVISION	03/18/80	FTS	33.50
03-24	1180084022	ILLINOIS CONSOLIDATED TELE CO	03/01/80–03/31/80	TAYLORVILLE OFFICE --TELEPHONE EXPENSES	18.90
03-27	1180087059	GSA, OAD, FINANCE DIVISION	03/18/80	GSA CHARGES -- DANVILLE	187.15
03-27	1180087058	ILLINOIS BELL TELEPHONE CO	03/07/80–04/06/80	MARCH 7 CHARGES -- DANVILLE TELEPHONE	161.88
02-06	2180037007	WESTERN UNION TELEGRAPH COMPANY	09/05/79	WIRE SENT ON 9-5-79	2.95
03-13	2180073008	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAM	16.47
01-08	2280008012	C & P TELEPHONE	11/01/79–11/30/79	WDC PHONE CHARGES	81.47
01-23	2280023353	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	198.50
01-28	2280028044	C & P TELEPHONE	12/01/79–12/31/79	WDC CHARGES	45.33
01-30	2280030231	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	198.58
03-11	2280071403	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	198.70
03-13	2280073007	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE CALLS -- WDC	66.46
01-15	1280015092	DANIEL B CRANE	12/18/79–12/21/79	RD TRIP--DANVILLE, IL TO WDC AND RETURN	248.00
01-15	1280015091	DANIEL B CRANE	12/11/79–12/14/79	RD TRIP--DANVILLE, IL TO WDC AND RETURN	248.00
02-12	1280043060	QUALITY TRAVEL SERVICE	01/12/80–01/20/80	R/T TO DANVILLE, ILL RETURN TO WDC FOR PAT GOODLOW, STAFF MEMBER	166.00
02-12	1280043058	DANIEL B CRANE	01/29/80	1-WAY, DANVILLE, ILL TO WDC	140.00
02-20	1280051051	B&W QUALITY TRAVEL SERVICE, INC	01/22/80–01/31/80	CONGRESSMAN TRAVEL DANVILLE, ILL TO WASHINGTON, D.C. AND RETURN ROUND-TRIP	256.00
02-28	1280059078	DANIEL B CRANE	02/05/80–02/07/80	ROUND TRIP -- DANVILLE TO WDC & RETURN	256.00
03-13	1280073043	DANIEL B CRANE	02/11/80–02/13/80	R/T AIRFARE -- DISTRICT TO WDC & RETURN	256.00
03-24	1280084043	DANIEL B CRANE	02/26/80–02/28/80	RE; TRIP--DANVILLE TO WDC TO DANVILLE	256.00
03-24	1280084041	DANIEL B CRANE	02/19/80–02/22/80	RE; TRIP--DANVILLE TO WDC TO DANVILLE	256.00
03-24	1280084040	DANIEL B CRANE	03/04/80	1-WAY -- DANVILLE TO WDC	128.00
03-24	1280084039	DANIEL B CRANE	03/06/80–03/11/80	R/T -- WDC TO DANVILLE & RTN	256.00

03-27	1280087026	DANIEL B CRANE	03/20/80–03/24/80	ROUND TRIP DC TO DANVILLE TO WDC	271.00
03-27	1280087025	DANIEL B CRANE	03/13/80–03/18/80	ROUND TRIP -- WASH TO DANVILLE & RETURN	266.00
01-18	1380018054	VICKI SANDS	12/14/79–01/01/80	CHICAGO TO SPRINGFIELD, IL SPRINGFIELD, IL TO CHICAGO TO WDC	171.00
03-13	1380073011	GLENDA WARE	02/26/80	TRAIN FARE TO CHICAGO FROM DC FOR VA CASEWORK SEMINAR	23.50
01-25	1480025025	HAZELTINE CORPORATION	01/01/80–01/31/80	COUPLER & H-1510	80.00
02-20	1480051046	HAZELTINE CORPORATION	02/01/80–02/29/80	COUPLER & H-1510 -- MONTHLY RENTAL	80.00
02-20	1480051084	CONGRESSIONAL SYSTEMS, INC	05/31/79	COMPUTER	959.14
03-13	1480073038	HAZELTINE CORPORATION	03/01/80–03/31/80	COUPLER & H-1510 -- MONTHLY CHARGE	80.00
03-11	1580071014	POSTMASTER	02/07/80	POSTAGE STAMPS FOR OFFICIAL USE	99.00
01-31	2080032166	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		451.92
02-29	2080061353	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		206.41
03-31	2080092172	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		219.05
				TOTAL	**24,064.84**

OFFICE OF HON. PHILIP M CRANE

OFFICIAL EXPENSES

01-31	0280032102	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,721.70
02-29	0280060090	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,721.70
03-31	0280092244	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,721.70
01-24	0680023008	THOMAS J LANKFORD	11/01/79–12/31/79	PRINTING CHARGES FOR THREE MONTHS	6,590.30
03-12	0680072033	THOMAS J LANKFORD	03/01/80	REPRODUCTION OF LETTERHEAD AND CASEWORK FLYER	348.60
03-12	0680072032	THOMAS J LANKFORD	09/14/79	REPRODUCTION OF NEWSLETTER	889.00
01-30	0980029102	DEERFIELD SAVINGS & LOAN ASSOCIATION	01/01/80–01/30/80	RENT 745 DEERFIELD RD DEERFIELD IL 60015	248.13
01-30	0980029103	KUFFEL EGGERT COLLIMORE AND CO	01/01/80–01/30/80	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	675.00
02-28	0980058100	DEERFIELD SAVINGS & LOAN ASSOCIATION	02/01/80	RENT 745 DEERFIELD RD DEERFIELD IL 60015	248.13
02-28	0980058101	KUFFEL EGGERT COLLIMORE AND CO	02/01/80	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	675.00
03-26	0980085101	DEERFIELD SAVINGS & LOAN ASSOCIATION	03/01/80–03/30/80	RENT 745 DEERFIELD RD DEERFIELD IL 60015	248.13
03-26	0980085102	KUFFEL EGGERT COLLIMORE AND CO	03/01/80–03/30/80	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	675.00
01-15	1080015011	MAIL-ADVERTISER SINGER PRINTING CO	01/01/80–01/01/81	ONE YEAR SUBSCRIPTION	6.00
01-15	1080015009	THE AMERICAN SPECTATOR	01/01/80–01/01/81	ONE YEAR SUBSCRIPTION	12.00
01-15	1080015008	HUMAN EVENTS	01/01/80–01/01/81	ONE YEAR SUBSCRIPTION	19.75
01-15	1080015007	COMMONWEALTH EDISON	11/17/79–12/19/79	UTILITIES FOR ARLINGTON HEIGHTS OFFICE	35.50
01-23	1080023111	AMERICAN ENTERPRISE INSTITUTE	01/02/80	SUBSCRIPTION 1-1-80 12-31-80	12.00
01-23	1080023109	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	01/02/80	BI-MONTHLY BILLING FOR CHICAGO TRIBUNE 1-1-80 2-29-80	10.40
01-28	1080028363	MAUREEN REYNOLDS	01/17/80–01/17/80	REIMB FOR TRIP FROM WASHINGTON NAT'L TO CHICAGO & RETURN - TAXIS WHILE IN DISTRICT	43.50
01-28	1080028360	MAUREEN REYNOLDS	01/16/80–01/17/80	REIMB FOR TRIP FROM WASHINGTON NAT'L TO CHICAGO & RETURN - HOTEL	116.53
01-28	1080028366	THE DAILY HERALD	01/02/80	THREE MONTH SUBSCRIPTION - 1-1-8/ TO 3-31-80	12.50
02-15	1080046363	US GOVERNMENT PRINTING OFFICE	01/15/80	PURCHASE OF BOOK FOR USE IN CONGRESSIONAL OFFICE	2.00
02-15	1080046362	COMMONWEALTH EDISON	12/19/79–01/21/80	UTILITIES FOR ARLINGTON HEIGHTS, DISTRICT OFFICE	29.55
02-15	1080046366	TOWNSHIP HIGH SCHOOL	12/08/79	RENTAL OF ROOM AT PALATINE HIGH SCHOOL FOR SERVICE ACADEMY SCREENING COMMITTEE	65.00
03-06	1080066010	ADVERTISING DYNAMICS	02/20/80	AD TAKEN IN LOCAL PAPER ANNOUNCING PHIL CRANE'S STAFF FOR CASEWORK VISITS IN DIST	110.00
03-06	1080066009	PHILIP M CRANE	02/13/80	REIMB FOR AD TAKEN OUT TO ANNOUNCE STAFF VISIT TO DIST FOR CASE WORK SESSIONS	216.00
03-06	1080066008	THE DAILY HERALD	03/01/80–05/01/80	PAYMENT FOR THREE MONTH SUBSCRIPTION	12.50
03-06	1080066007	REPUBLICAN STUDY COMMITTEE	01/03/80–01/03/81	ANNUAL DUES FOR A LEGISLATIVE SUPPORT ORGANIZATION 1980	100.00
03-06	1080066006	NAVE TYPOGRAPHIC SERVICES, INC	02/13/80	TYPSETTING WORK FOR ADS TO BE PLACED IN LOCAL PAPER ANNOUNCING CASEWORK SESSIONS	120.00
03-06	1080066005	THE SUBURBAN CAUCUS	01/03/80–01/03/81	DUES FOR LEGISLATIVE SUPPORT ORGANIZATION 1980	25.00
03-27	1080087081	MAIL-ADVERTISER SINGER PRINTING CO	02/21/80	AD TAKEN IN LOCAL PAPER ANNOUNCING PHIL CRANE'S STAFF FOR CASEWORK VISITS IN THE DIST	231.84
01-15	1180015004	GSA, OAD, FINANCE DIVISION	12/18/79	MONTHLY BILL FOR FTS LINE	64.75
01-23	1180023033	ILLINOIS BELL TELEPHONE CO	12/28/79–01/27/80	MONTHLY BILLING FOR DEERFIELD DISTRICT OFFICE	60.58
01-28	1180028056	GSA, OAD, FINANCE DIVISION	01/18/80	BILL FOR FTS LINE	64.75
01-28	1180028048	ILLINOIS BELL TELEPHONE CO	01/04/80–02/03/80	MONTHLY PHONE BILL FOR ARLINGTON HEIGHT OFFICE	160.84
02-15	1180046054	ILLINOIS BELL TELEPHONE CO	01/28/80–02/27/80	MONTHLY PHONE BILL FOR DEERFIELD DISTRICT OFFICE	63.26
03-06	1180066002	GSA, OAD, FINANCE DIVISION	02/18/80	BILL FOR FTS LINE	64.75
03-06	1180066001	ILLINOIS BELL TELEPHONE CO	02/04/80–03/03/80	MONTHLY TELEPHONE BILL FOR ARLINGTON HEIGHTS DISTRICT OFFICE	171.03
03-26	1180086079	GSA, OAD, FINANCE DIVISION	03/18/80	BILL FOR FTS LINE	64.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. PHILIP M CRANE—Continued					
03-27	1180087043	ILLINOIS BELL TELEPHONE CO	02/28/80–03/27/80	MONTHLY TELEPHONE BILL FOR DEERFIELD DISTRICT OFFICE	54.55
01-24	2180024016	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
01-28	2180028010	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	DECEMBER TELEGRAPHIC SERVICES	296.34
02-19	2180050023	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	JANUARY TELEGRAPHIC SERVICES	18.57
03-26	2180086017	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	FEBRUARY TELEGRAPHIC SERVICES	45.84
01-23	2280023090	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	239.62
01-28	2280028047	C & P TELEPHONE	11/01/79–11/30/79	NOVEMBER 1979 TELEPHONE BILL	66.61
01-30	2280029123	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	239.73
02-19	2280050007	C & P TELEPHONE	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE FOR DECEMBER 1979	75.75
03-11	2280071130	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	367.80
01-28	1380028036	MAUREEN REYNOLDS	01/16/80–01/20/80	REIMB FOR TRIP FROM WASHINGTON NAT'L TO CHICAGO & RETURN - TRANSPORTATION	220.00
03-27	1380087003	MAUREEN REYNOLDS	02/07/80–02/08/80	AIRFARE TO CHICAGO, IL AND RETURN	220.00
02-15	1480046074	C & P TELEPHONE	12/01/79–12/31/79	DECEMBER 1979 LOCAL SERVICE	74.02
03-06	1480066001	C & P TELEPHONE	01/01/80–01/31/80	LOCAL TELEPHONE SERVICES FOR WASHINGTON OFFICE	74.04
03-26	1480086064	C & P TELEPHONE	02/01/80–02/29/80	LOCAL TELEPHONE SERVICES	74.06
01-02	2080061132	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(18.46)
01-02	2080054103	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		18.78
01-02	2080033148	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(67.93)
01-31	2080054349	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(18.78)
01-31	2080032092	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		235.31
02-29	2080061266	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		157.94
03-31	2080092121	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		344.39
				TOTAL	**20,405.35**
ADJUSTMENTS/REFUNDS					
01-23	1080057378	AMERICAN ENTERPRISE INSTITUTE	01/02/80	REFUND DUE TO DUPLICATE PAYMENT	(12.00)
				TOTAL	**(12.00)**
OFFICE OF HON. NORMAN E DAMOURS					
OFFICIAL EXPENSES					
01-31	0280032107	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		793.50
02-29	0280060091	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		793.50
03-31	0280092246	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		793.50
02-14	0680045011	CANTRELL/CUTTER PRINTING, INC	01/17/80	JANUARY 1980 NEWSLETTER -- 156,000	2,771.11
02-25	0980054096	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT PORTSMOUTH NH	1,242.00
02-25	0980054095	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MANCHESTER NH	3,095.00
02-25	0980054094	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT LACONIA NH	892.00
01-18	1080018431	PS CAR RENTAL INC	01/01/80–01/31/80	CAR LEASE	254.30
01-18	1080018427	PORTSMOUTH HERALD	01/17/80–01/17/81	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	67.60
01-18	1080018433	LACONIA EVENING CITIZEN	01/02/80	NEWSPAPER SUBSCRIPTION FOR 1 YEAR 1-1-80 1-1-81	45.00
01-18	1080018429	LITTLE NEWSPAPERS, INC	01/01/80	NEWSPAPER SUBSCRIPTION FOR 1 YEAR 1-3-80 1-3-81	12.00
01-18	1080018425	THE HAMPTON UNION	01/02/80	NEWSPAPER SUBSCRIPTION FOR 1 YR 12-21-79 12-20-80	12.00
01-18	1080018421	ANITA FREEDMAN	12/05/79–12/26/79	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	60.80

01-18	1080018006	NORMAN E D'AMOURS	12/21/79–01/01/80	ROUND TRIP MILEAGE EXPENSES TO DISTRICT 994 MILES AT .20 PER MILE	198.80
02-14	1080045435	CHEVRON USA INC	01/01/80–01/31/80	GASOLINE CHARGES	75.35
02-14	1080045429	GEORGE BURKE	01/17/80–01/18/80	CAR RENTAL	40.00
02-14	1080045415	R G TESSIER AGENCY	01/03/80–01/03/81	LEASED AUTO - CAR INSURANCE RENEWAL	761.00
02-14	1080045401	THE CONCORD MONITOR	02/14/80	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	31.00
02-14	1080045398	ANITA FREEDMAN	01/01/80–01/31/80	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO 390 MILES	78.00
02-14	1080045391	PS CAR RENTAL INC	02/01/80–02/09/80	CAR LEASE	254.30
02-14	1080045388	GEORGE BURKE	01/18/80	CHARGE FOR PHOTO DEVELOPING IN NH REGARDING ROUTE 101	3.00
02-14	1080045438	SAVIN BUSINESS MACHINES CORP	12/01/79–12/31/79	PHOTOCOPIER	9.24
02-14	1080045421	ROYAL BUSINESS MACHINES	12/19/79	TONER & PAPER FOR PORTSMOUTH COPIER	102.35
02-14	1080045417	HOUSE RECORDING STUDIO	12/01/79–12/31/79	SERVICES FOR DECEMBER 1979	10.50
02-26	1080057196	CHEVRON USA, INC.	01/15/80–02/04/80	GASOLINE CHARGES	38.60
02-26	1080057194	MOBILE OIL	01/08/80–02/07/80	GASOLINE CHARGES	15.70
03-18	1080078193	ANITA FREEDMAN	02/01/80–02/28/80	MILEAGE EXPENSES FOR TRAVEL WITHIN THE DISTRICT WITH PRIVATE AUTO	73.00
03-18	1080078190	PS CAR RENTAL INC	03/01/80–03/31/80	CAR LEASE	254.30
03-18	1080078187	NASHUA TELEGRAPH	03/18/80	ONE YEAR SUBSCRIPTION 4-1-80 TO 3-31-81	60.00
03-18	1080078184	NEW HAMPSHIRE TIMES	03/18/80	ONE YEAR SUBSCRIPTION 4-1-80 TO 3-31-81	18.00
03-18	1080078182	CARROLL COUNTY INDEPENDENT	02/14/80–02/14/81	ONE YEAR SUBSCRIPTION	12.00
03-18	1080078179	HOUSE RECORDING STUDIO	02/01/80–02/28/80	SERVICE FOR MONTH OF FEBRUARY 1980	46.00
03-18	1080078176	SAVIN BUSINESS MACHINES CORP	01/30/80–02/21/80	PHOTOCOPIER MACHINE	19.48
01-18	1180018081	NEW ENGLAND TELEPHONE COMPANY	11/25/79–12/24/79	LACONIA COMMERCIAL	59.80
01-18	1180018002	NEW ENGLAND TELEPHONE COMPANY	11/13/79–12/12/79	PORTSMOUTH COMMERCIAL	25.50
02-14	1180045106	GSA, OAD, FINANCE DIVISION	01/18/80	MANCHESTER FTS	120.15
02-14	1180045104	GSA, OAD, FINANCE DIVISION	01/18/80	PORTSMOUTH FTS	104.05
02-14	1180045103	GSA, OAD, FINANCE DIVISION	01/18/80	LACONIA FTS	20.00
02-14	1180045102	NEW ENGLAND TELEPHONE COMPANY	12/10/79–01/09/80	MANCHESTER COMMERCIAL	62.70
02-14	1180045098	NEW ENGLAND TELEPHONE COMPANY	12/13/79–01/12/80	PORTSMOUTH COMMERCIAL	29.05
02-14	1180045096	NEW ENGLAND TELEPHONE COMPANY	12/25/79–01/24/80	LOCONIA COMMERCIAL	59.80
02-14	1180045095	NEW ENGLAND TELEPHONE COMPANY	12/13/79–01/12/80	PORTSMOUTH COMMERCIAL	26.14
02-14	1180045101	GSA, OAD, FINANCE DIVISION	12/18/79	MANCHESTER FTS	120.15
02-14	1180045100	GSA, OAD, FINANCE DIVISION	11/19/79–12/18/79	LACONIA FTS	20.00
02-14	1180045099	GSA, OAD, FINANCE DIVISION	11/19/79–12/18/79	POSTSMOUTH FTS	104.05
02-14	1180045097	NEW ENGLAND TELEPHONE COMPANY	12/01/79–12/31/79	LOCONIA	80.00
02-14	1180045094	NEW ENGLAND TELEPHONE COMPANY	11/10/79–12/09/79	MANCHESTER COMMERCIAL	58.67
02-26	1180057046	NEW ENGLAND TELEPHONE COMPANY	01/01/80–01/31/80	800 LINE	80.00
02-26	1180057045	GSA, OAD, FINANCE DIVISION	01/19/80–02/18/80	FTS -- LACONIA	20.00
02-26	1180057042	GSA, OAD, FINANCE DIVISION	01/19/80–02/18/80	FTS -- PORTSMOUTH	104.05
02-26	1180057041	GSA, OAD, FINANCE DIVISION	01/19/80–02/18/80	FTS -- MANCHESTER	119.80
03-18	1180078056	NEW ENGLAND TELEPHONE COMPANY	01/10/80–02/09/80	MANCHESTER COMMERCIAL	86.68
03-18	1180078054	NEW ENGLAND TELEPHONE COMPANY	01/25/80–02/24/80	LACONIA COMMERCIAL	59.80
03-18	1180078052	NEW ENGLAND TELEPHONE COMPANY	01/13/80–02/12/80	PORTSMOUTH COMMERCIAL	25.50
03-18	1180078051	NEW ENGLAND TELEPHONE COMPANY	01/13/80–02/12/80	PORTSMOUTH COMMERCIAL	25.71
01-23	2280023094	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	213.27
01-30	2280029125	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	213.38
02-14	2280045013	C & P TELEPHONE	12/01/79–12/31/79	WASHINGTON PHONES	143.74
02-14	2280045012	C & P TELEPHONE	11/01/79–11/30/79	WASHINGTON PHONES	285.23
03-11	2280071132	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	213.56
03-18	2280078012	C & P TELEPHONE	01/01/80–01/31/80	WASHINGTON COMMERCIAL	462.91
02-14	1280045048	AMERICAN EXPRESS CO	12/14/79–12/15/79	1 ROUND TRIP AIR FARE TO DISTRICT AND RETURN DC - BOSTON - DC	164.00
02-14	1280045047	AMERICAN EXPRESS CO	11/30/79–12/03/79	1 ROUND TRIP AIR FARE TO DISTRICT & RETURN DC - BOSTON - DC	164.00
02-14	1380045009	GEORGE BURKE	01/17/80–01/18/80	DC - BOSTON - DC	170.00
01-18	1480018057	DATA TERMINALS AND COMMUNICATIONS	01/18/80	COMPUTER TERMINAL LEASE 2-1-80 2-29-80	180.00
01-18	1480018056	DMC	12/01/79–12/27/79	COMPUTER LEASE	957.85
01-18	1480018055	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79–12/31/79	COMPUTER TERMINAL LEASE	59.00
02-14	1480045068	DATA TERMINALS AND COMMUNICATIONS	02/14/80	COMPUTER TERMINAL LEASE 3-1-80 TO 3-31-80	180.00
02-14	1480045066	TERMINAL DATA CORPORATION	01/23/80	COMPUTER RIBBONS	27.90
02-14	1480045063	DATATEL INC.	01/01/80–01/31/80	COMPUTER LEASE	960.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. NORMAN E DAMOURS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-14	1480045062	TERMINAL DATA CORPORATION	01/29/80	COMPUTER RIBBONS	18.60
02-14	1480045067	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	COMPUTER TERMINAL LEASE	59.00
02-26	1480057029	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER TERMINAL LEASE	59.00
03-18	1480078038	DATA TERMINALS AND COMMUNICATIONS	03/18/80	COMPUTER TERMINAL LEASE 4-1-80 TO 4-30-80	180.00
03-18	1480078033	DMC	02/01/80–02/28/80	COMPUTER LEASE	962.35
03-18	1480078031	TERMINAL DATA CORPORATION	02/26/80	11 RIBBONS FOR COMPUTER	34.10
01-02	2080092244	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(34.40)
01-02	2080054033	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		8.98
01-02	2080033151	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(81.34)
01-31	2080054382	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(8.98)
01-31	2080032169	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		413.00
02-21	2080061357	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/21/80		370.79
03-31	2080092173	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		478.02
				TOTAL	**21,198.59**

OFFICE OF HON. ROBERT W DANIEL JR

OFFICIAL EXPENSES

01-31	0280032111	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		975.30
02-29	0280060092	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		975.30
03-31	0280092249	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		975.30
01-28	0680028009	THOMAS J LANKFORD	12/13/79–12/14/79	REPRO 3 LETTERS	42.40
02-22	0680053003	THOMAS J LANKFORD	01/17/80	NEWSLETTER - PAPER	255.00
02-25	0980054099	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT PORTSMOUTH VA	1,031.00
02-25	0980054098	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT PETERSBURG VA	851.00
01-10	1080010107	THE VIRGINIAN PILOT	01/02/80	52 WEEKS RENEWAL 1-11-80 TO 1-11-81	100.00
01-18	1080018435	CONGRESSIONAL QUARTERLY INC	01/18/80	CQ SERVICE INCLUDING ALMANAC FOR ONE YEAR 4-1-80 3-31-81	315.00
01-22	1080022107	HOUSE RECORDING STUDIO	12/20/79	RADIO TAPES	13.25
01-22	1080022106	HOUSE RECORDING STUDIO	12/13/79	RADIO TAPES	13.75
01-22	1080022105	HOUSE RECORDING STUDIO	12/06/79	RADIO TAPES	13.25
02-09	1080039076	ROBERT W DANIEL	10/01/79–12/31/79	FOOD & LODGING RELATED TO TRAVEL IN DISTRICT	163.15
02-09	1080039075	ROBERT W DANIEL	10/01/79–12/31/79	MAINTENANCE ON LEASED CAR	41.62
02-09	1080039071	ROBERT W DANIEL	10/01/79–12/31/79	EXPENSES RELATED TO AND FROM DISTRICT	205.84
02-09	1080039068	ROBERT W DANIEL	10/01/79–12/31/79	CAR RENTAL	1,374.69
02-22	1080053518	CONGRESSIONAL QUARTERLY INC	02/19/80	1 SET OF BINDERS	23.50
02-22	1080053516	THE HOPEWELL NEWS	02/20/80–08/20/80	NEWSPAPER SUBSCRIPTION	18.00
02-22	1080053512	THE SUFFOLK NEWS HERALD	02/22/80	NEWSPAPER SUBSCRIPTION 6 MONTHS FROM 2-23-80 TO 8-23-80	22.50
03-24	1080084025	THE SMITHFIELD TIMES	03/24/80	SUBSCRIPTION 4-1-80 TO 4-1-81	10.50
01-14	1180012045	GSA, OAD, FINANCE DIVISION	12/22/79	FTS - PETERSBURG OFFICE	23.80
01-14	1180012044	C & P TELEPHONE COMPANY	01/02/80	PETERSBURG DISTRICT OFFICE TELEPHONE SERVICE 12-16-79 TO 1-15-80	25.53
01-14	1180012043	C & P TELEPHONE COMPANY	11/17/79–12/16/79	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	38.53
02-11	1180042054	C & P TELEPHONE COMPANY	01/16/80–02/15/80	TELEPHONE SERVICE - PETERSBURG OFFICE	25.53
02-11	1180042053	C & P TELEPHONE COMPANY	12/17/79–01/16/80	TELEPHONE SERVICE - PORTSMOUTH OFFICE	38.53
02-11	1180042052	GSA, OAD, FINANCE DIVISION	01/22/80	FTS TELEPHONE SERVICE - PETERSBURG OFFICE	23.80
02-11	1180042051	GSA, OAD, FINANCE DIVISION	01/22/80	FTS TELEPHONE SERVICE - PORTSMOUTH OFFICE	43.32

03-12	1180072078	C & P TELEPHONE COMPANY	02/16/80–03/15/80	TELEPHONE SERVICE PETERSBURG OFFICE	25.53
03-12	1180072077	C & P TELEPHONE COMPANY	01/17/80–02/16/80	TELEPHONE SERVICE PORTSMOUTH OFFICE	38.53
03-12	1180072076	GSA, OAD, FINANCE DIVISION	02/22/80	FTS TELEPHONE SERVICE PORTSMOUTH OFFICE	40.28
03-12	1180072075	GSA, OAD, FINANCE DIVISION	02/22/80	FTS TELEPHONE SERVICE PETERSBURG OFFICE	23.80
01-15	2180015006	WESTERN UNION TELEGRAPH COMPANY	12/03/79	1 TELEGRAM	10.95
02-15	2180046013	WESTERN UNION TELEGRAPH COMPANY	01/03/80–01/15/80	2 TELEGRAMS	21.32
03-12	2180072009	WESTERN UNION TELEGRAPH COMPANY	02/29/80	2 TELEGRAMS	26.44
01-23	2280023098	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	227.51
01-28	2280028050	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	12.57
01-30	2280029128	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	227.61
01-31	2280031065	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	26.75
02-29	2280060005	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	4.12
03-11	2280071134	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	227.77
03-27	2280087017	C & P TELEPHONE	02/28/80	LONG DISTANCE SERVICE	32.35
01-02	2080033116	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	845.37
01-31	2080032173	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		96.88
02-29	2080061362	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		402.86
03-31	2080092175	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		125.33
				TOTAL	**10,055.36**

OFFICE OF HON. W C (DAN) DANIEL

OFFICIAL EXPENSES

01-31	0280032113	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		771.00
02-29	0280060093	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		771.00
03-31	0280092253	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		827.00
01-10	0680010005	DAVID R RAMAGE	12/21/79	LETTERHEADS #1474	320.40
03-04	0680064014	DAVID R RAMAGE	02/01/80	LETTERHEADS #2679	320.40
02-25	0980054097	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT DANVILLE VA	1,957.00
01-10	1080010105	ATLANTIC EDUCATIONAL PRODUCTIONS	12/26/79	LEGISLATIVE FILMSTRIPS	1,250.00
01-11	1080011304	TERRY C HOYE	01/02/80	TVL IN DISTRICT FROM DANVILLE, VA TO MARTINSVILLE, VA AND RETURN 60 MILES	12.00
01-14	1080012188	FRANCES PRICE	12/27/79–12/27/79	TVL IN DISTRICT FROM DANVILLE, VA TO BOYDTON TO LAWRENCEVILLE & RETURN TO DANVILLE 192 MILES	38.40
01-14	1080012187	FRANCES PRICE	01/02/80–01/02/80	TVL IN DISTRICT FROM DANVILLE, VA TO MARTINSVILLE, VA AND RETURN 66 MILES	13.20
01-18	1080018273	THE GAZETTE	01/02/80	SUBSCRIPTION RENEWAL 1-1-80 TO 1-1-81	10.00
01-25	1080025341	FRANCES PRICE	01/08/80	TVL FROM DANVILLE, VA TO CHATHAM, VA & RETURN 40 MILES	8.00
01-28	1080028396	DAN DANIEL	01/18/80	TVL IN DISTRICT FROM DANVILLE, VA TO MECKLENBURG, CO & RTN 164 MILES	32.80
01-28	1080028395	DAN DANIEL	01/17/80	TVL IN DISTRICT FROM DANVILLE, VA TO FLOYD CO & RTN 163 MILES	32.60
01-28	1080028394	DAN DANIEL	01/12/80	TVL IN DISTRICT FROM DANVILLE, VA TO LYNCHBURG & RTN 142 MILES	28.40
01-28	1080028392	DAN DANIEL	01/11/80	TVL IN DISTRICT FROM DANVILLE, VA TO LUNENBURG VA TO NOTTOWAY CO & RTN 244 MILES	48.80
01-28	1080028390	DAN DANIEL	01/08/80	TVL IN DISTRICT FROM DANVILLE, VA TO PATRICK CO FOR FRANKLIN & RTN 164 MILES	32.80
01-28	1080028389	DAN DANIEL	01/08/80	TVL IN DISTRICT FROM DANVILLE, VA TO PITTSYLVANIA CO TO CAMPBELL CO & RTN 149 MILES	29.80
01-28	1080028387	DAN DANIEL	01/07/80	TVL IN DISTRICT FROM DANVILLE, VA TO FARMVILLE & RTN 187 MILES	37.40
01-28	1080028386	DAN DANIEL	01/04/80	TVL IN DIST FROM DANVILLE, VA TO SOUTH BOSTON TO HALIFAX TO CHARLOTTE C.H. & RTN 196 MI	39.20
01-28	1080028372	COURIER RECORD	01/28/80	ONE YEAR'S SUBSCRIPTION 2-1-80 TO 1-31-81	9.00
01-28	1080028384	DAN DANIEL	01/02/80	TVL IN DISTRICT FROM DANVILLE, VA TO MARTINSVILLE & RETURN 60 MILES	12.00
01-28	1080028383	DAN DANIEL	01/01/80	TVL IN DISTRICT FROM DANVILLE, VA TO SOUTH HILL & RETURN 152 MILES	30.40
01-28	1080028381	DAN DANIEL	12/27/79	TVL IN DIST FROM DANVILLE, VA TO MECKLENBURG, CO/BRUNSWICK & RTN TO DANVILLE 212 MILES	42.40
01-28	1080028377	DAN DANIEL	12/26/79	TVL IN DISTRICT FROM DANVILLE, VA TO HENRY CO., VA & RETURN 89 MILES	17.80
01-28	1080028374	DAN DANIEL	12/24/79	TVL IN DISTRICT FROM DANVILLE, VA TO RICHMOND, VA & RETURN 310 MILES	62.00
02-09	1080039067	MARGARET WATKINS	01/11/80	TVL IN DISTRICT FROM LUNENBURG, VA TO NOTTOWAY, VA TO FARMVILLE, VA 40 MILES	8.00
02-09	1080039066	MARGARET WATKINS	11/01/79–11/30/79	SUPPLIES FOR SOUTHSIDE CONG. CONFERENCE	7.26
02-09	1080039065	MARGARET WATKINS	12/01/79	TVL FROM CHARLOTTE COURTHOUSE, VA TO FARMVILLE, VA & RTN FOR SOUTHSIDE CONG CONF 60 MILES	12.00
02-14	1080045073	THE CREWE BURKEVILLE JOURNAL	02/01/80–01/31/81	SUBSCRIPTION RENEWAL ONE YEAR	8.00
02-14	1080045071	THE FRANKLIN COUNTY TIMES	01/31/80–02/01/81	SUBSCRIPTION RENEWAL ONE YEAR	10.00
02-19	1080050326	DAN DANIEL	02/09/80	TVL IN DISTRICT FROM DANVILLE, VA TO STUART, VA AND RETURN 120 MILES	24.00
02-20	1080051170	CONGRESSIONAL TEXTILE CAUCUS	02/05/80	ANNUAL DUES	100.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. W C (DAN) DANIEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	1080051167	HOUSE RECORDING STUDIO	01/30/80	ADDITIONAL CHARGES	1.75
02-20	1080051165	HOUSE RECORDING STUDIO	01/02/80	DUPLICATION & ADDITIONAL CHARGES	16.75
02-28	1080058084	DAN DANIEL	02/18/80	MEAL WITH CONSTITUENTS	13.35
02-28	1080058083	DAN DANIEL	02/17/80	TRAVEL FROM DANVILLE, VA TO LUNENBURG, VA AND RETURN	36.00
03-12	1080072205	THE RICHMOND NEWS LEADER	03/01/80–08/30/80	SUBSCRIPTION	53.70
03-17	1080077090	HOUSE RECORDING STUDIO	02/06/80	ORIGINATION, DUPLICATION, AND ADDITIONAL CHARGES	23.00
03-17	1080077086	DAN DANIEL	03/07/80	TVL IN DISTRICT FROM DANVILLE, VA TO ROCKY MOUNT, VA & RETURN 141 MILES	28.20
03-17	1080077084	DAN DANIEL	03/06/80	MEAL	15.57
03-27	1080087161	DAN DANIEL	03/23/80	MEAL - SEE RECIEPT (WITH CONSTITUENT)	10.86
03-27	1080087160	DAN DANIEL	03/22/80	TVL FROM DANVILLE, VA TO BRUNSWICK CO. AND RETURN 211 MILES	42.20
03-27	1080087158	DAN DANIEL	03/21/80	MEAL	25.95
03-27	1080087157	DAN DANIEL	03/21/80–03/23/80	TRAVEL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	105.20
01-18	1180018053	GSA, OAD, FINANCE DIVISION	12/22/79	TELEPHONE SERVICE	21.90
01-18	1180018052	CENTRAL TELEPHONE COMPANY OF VA	11/19/79–12/19/79	TELEPHONE SERVICE & PHONE TRANSFER	87.52
01-25	1180025039	C & P TELEPHONE COMPANY	01/02/80–02/01/80	TELEPHONE SERVICE	81.87
02-09	1180039073	GSA, OAD, FINANCE DIVISION	01/22/80	EQUIPMENT CHARGE	21.80
02-11	1180042041	CENTRAL TELEPHONE COMPANY OF VA	01/19/80	TELEPHONE SERVICE	113.84
02-11	1180042040	GSA, OAD, FINANCE DIVISION	01/22/80	TELEPHONE SERVICE	21.90
02-22	1180053048	C & P TELEPHONE COMPANY	02/02/80–03/01/80	TELEPHONE SERVICE	97.84
03-06	1180066005	AMELIA TELEPHONE CORP	02/18/80	CHARGE FOR TELEPHONE BOOKS	3.80
03-06	1180066004	GSA, OAD, FINANCE DIVISION	02/22/80	MONTHLY EQUIPMENT CHARGE - WASHINGTON OFFICE	21.80
03-06	1180066003	GSA, OAD, FINANCE DIVISION	02/22/80	TELEPHONE SERVICE	21.90
03-17	1180077020	CENTRAL TELEPHONE COMPANY OF VA	01/19/80–02/19/80	TELEPHONE SERVICE	26.05
03-21	1180081049	C & P TELEPHONE COMPANY	03/02/80–04/01/80	TELEPHONE SERVICE & PROCESSING & INSTALLATION OF EQUIPMENT	159.01
02-14	2180045004	WESTERN UNION TELEGRAPH COMPANY	01/11/80	MESSAGE CHARGE	8.45
03-12	2180072008	WESTERN UNION TELEGRAPH COMPANY	02/19/80	TELEGRAPH MESSAGE CHARGE	13.49
01-10	2280010017	C & P TELEPHONE	11/01/79–11/30/79	MONTHLY SERVICE	143.79
01-23	2280023096	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	164.41
01-30	2280029126	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	164.51
02-20	2280051018	C & P TELEPHONE	12/01/79–12/31/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE	134.04
03-04	2280064023	C & P TELEPHONE	01/01/80–01/31/80	MONTHLY SERVICE	290.80
03-11	2280071133	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	164.67
02-09	1280039025	DAN DANIEL	01/25/80–01/25/80	TVL FROM WASH TO MECKLENBURG CO., VA TO PETERSBURG, VA BACK TO WASHINGTON 440 MILES	88.00
02-11	1280042050	DAN DANIEL	02/03/80–02/03/80	TVL FROM WASHINGTON, DC TO CHESTERFIELD, VA & RETURN 246 MILES	49.20
02-19	1280050047	DAN DANIEL	02/08/80–02/10/80	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	105.20
02-28	1280058010	DAN DANIEL	02/15/80–02/18/80	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN	105.20
03-03	1280063087	DAN DANIEL	02/22/80–02/24/80	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	105.20
03-12	1280072060	DAN DANIEL	02/28/80–03/01/80	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	105.20
03-17	1280077034	DAN DANIEL	03/08/80	TVL FROM DANVILLE, VA TO HALIFAX, VA TO WASHINGTON, DC 327 MILES	65.40
03-17	1280077033	DAN DANIEL	03/06/80	TVL FROM WASHINGTON, DC TO DANVILLE, VA	52.60
01-11	1380011020	TERRY C HOYE	01/05/80	TVL FROM DANVILLE, VA TO DC 263 MILES	52.60
01-11	1380011019	TERRY C HOYE	01/02/80	TVL FROM WASHINGTON, D.C. TO DANVILLE, VA 263 MILES	52.60
03-12	1380072015	WANDA DOVE	03/04/80–03/05/80	EMPLOYEE TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	105.20
01-15	1580015017	POSTMASTER	12/18/79	500 - 15 CENT STAMPS	75.00
02-15	1580046025	POSTMASTER	01/31/80	500 - $.09 STAMPS	45.00
02-15	1580046024	POSTMASTER	01/31/80	500 - $.50 STAMPS	250.00

03-11	1580071015	POSTMASTER	02/20/80	1000 - 15¢ STAMPS	150.00
01-02	2080054104	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		6.25
01-02	2080033113	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	177.92
01-31	2080054352	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(6.25)
01-31	2080032097	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		500.37
02-29	2080061270	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		288.55
03-31	2080092122	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		231.48
				TOTAL	**11,663.70**

OFFICE OF HON. GEORGE E DANIELSON

OFFICIAL EXPENSES

01-31	0280032115	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,161.28
02-29	0280060094	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,161.28
03-31	0280092257	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,161.28
01-14	0680012005	DAVID R RAMAGE	12/31/79	PRINTING	407.50
03-04	0680064015	DAVID R RAMAGE	02/13/80	PRINTING	52.80
03-18	0680078011	DAVID R RAMAGE	03/06/80	PRINTING	244.50
01-30	0980029104	UNIVERSAL SAVINGS & LOAN	01/01/80–01/30/80	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
02-28	0980058102	UNIVERSAL SAVINGS & LOAN	02/01/80	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
03-26	0980085103	UNIVERSAL SAVINGS & LOAN	03/01/80–03/30/80	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
01-14	1080050325	SAN GABRIEL VALLEY TRIBUNE	01/14/80	SUBSCRIPTION 1-25-80 TO 1-25-81	8.80
01-14	1080012194	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE SUPPLIES	37.69
02-05	1080036013	XEROX CORPORATION	11/20/79	DISTRICT OFFICE SUPPLIES	33.60
02-07	1080038718	DEMOCRATIC STUDY GROUP	01/04/80–12/31/80	MEMBERSHIP DUES	50.00
02-07	1080038716	DEMOCRATIC STUDY GROUP	01/04/80–12/31/80	RESEARCH SERVICES	500.00
03-04	1080064174	THE GALLUP OPINION INDEX	01/03/80–01/03/81	SUBSCRIPTION	75.00
03-12	1080072202	SAN GABRIEL VALLEY TRIBUNE	03/12/80	SUBSCRIPTION 3-21-80 TO 5-15-80	8.80
03-26	1080085250	DAVID R RAMAGE	03/10/80	PRINTING	13.50
01-14	1180012049	PACIFIC TELEPHONE	11/14/79–12/14/79	TELEPHONE SERVICE	22.24
01-14	1180012047	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE	83.94
01-14	1180012046	PACIFIC TELEPHONE	11/07/79–12/07/79	TELEPHONE SERVICE	37.51
02-05	1180036003	PACIFIC TELEPHONE	01/07/80	TELEPHONE SERVICE	36.65
02-05	1180036002	PACIFIC TELEPHONE	12/02/79–01/02/80	TELEPHONE SERVICE	74.40
02-09	1180039015	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE	90.26
02-09	1180039013	PACIFIC TELEPHONE	01/14/80	TELEPHONE SERVICE	22.21
03-04	1180064036	PACIFIC TELEPHONE	02/07/80	TELEPHONE SERVICE	38.07
03-04	1180064035	PACIFIC TELEPHONE	02/02/80	TELEPHONE SERVICE	75.28
03-12	1180072082	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE	81.75
03-12	1180072081	PACIFIC TELEPHONE	01/14/80–02/14/80	TELEPHONE SERVICE	17.48
02-05	2180036001	WESTERN UNION TELEGRAPH COMPANY	12/07/79	TELEPHONE SERVICE	4.77
03-18	2180078009	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAPH SERVICE	16.51
01-08	2280008013	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICE	383.96
01-23	2280023099	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	157.75
01-30	2280029129	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	157.83
02-05	2280036002	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE	376.00
03-04	2280064024	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE	465.87
03-11	2280115031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	157.95
01-08	1280008015	GEORGE E DANIELSON	12/21/79	TRANSPORTATION, PRIVATE AUTO, 120 MILES AT .20	24.00
01-08	1280008014	GEORGE E DANIELSON	12/21/79	TRANSPORTATION - AIRLINE WASHINGTON, D.C. (I.A.D.) TO MONTEREY PARK, CALIF (LAX)	370.00
02-05	1280036090	GEORGE E DANIELSON	01/27/80	TRANSPORTATION - PRIVATE AUTO	18.00
02-05	1280036089	GEORGE E DANIELSON	01/27/80	TRANSPORTATION - AIRLINE MONTEREY PARK, CALIF. (LAX) TO WASHINGTON, DC (IAD)	382.00
02-05	1280036088	GEORGE E DANIELSON	01/03/80–01/25/80	TRANSPORTATION - PRIVATE AUTO	42.00
02-05	1280036087	GEORGE E DANIELSON	01/03/80–01/25/80	TRANSPORTATION - AIRLINE MONTEREY PARK, CALIF. (LAX) TO WASHINGTON, DC (IAD) & RETURN	678.00
02-13	1280044026	GEORGE E DANIELSON	02/01/80–02/03/80	TRANSPORTATION - PRIVATE AUTO	36.00
02-13	1280044025	GEORGE E DANIELSON	02/01/80–02/03/80	TRANSPORTATION - AIRLINE WASH, DC (IAD) TO MONTEREY PARK, CA AND RETURN	764.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GEORGE E DANIELSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	1280051016	GEORGE E DANIELSON	02/07/80–02/10/80	TRANSPORTATION - PRIVATE AUTO	36.00
02-20	1280051014	GEORGE E DANIELSON	02/07/80–02/10/80	TRANSP - AIRLINE WASH., DC (IAD) TO MONTEREY PARK, CALIF (LAX) & RETURN	764.00
03-06	1280066004	GEORGE E DANIELSON	02/29/80–03/02/80	TRANSPORTATION - PRIVATE AUTO	36.00
03-06	1280066003	GEORGE E DANIELSON	02/29/80–03/02/80	TRANSP - AIRLINE - WASHINGTON, D.C. (IAD) TO MONTEREY PARK, CAILF (LAX) & RETURN	764.00
03-21	1280081032	GEORGE E DANIELSON	03/14/80	PARKING AT LAX	1.00
03-21	1280081031	GEORGE E DANIELSON	03/14/80–03/16/80	TRANSPORTATION - PRIVATE AUTO 180 MILES	36.00
03-21	1280081030	GEORGE E DANIELSON	03/14/80–03/16/80	TRANSPORTATION - AIRLINE WASH, DC TO MONTEREY PARK, CALIF. & RETURN	784.00
01-02	2080054034	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		.95
01-02	2080033118	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	364.39
01-31	2080054359	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(.95)
01-31	2080032101	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		147.07
02-29	2080061273	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		51.37
03-31	2080092123	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		13.03
				TOTAL	**15,431.32**

OFFICE OF HON. WILLIAM E DANNEMEYER

OFFICIAL EXPENSES

01-31	0280032118	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		470.00
02-29	0280060095	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		470.00
03-31	0280092260	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		470.00
01-30	0680029006	THOMAS J LANKFORD	12/28/79	NEWSLETTER TYPESET & PRINTING	2,798.40
02-14	0680045010	CAPITOL HILL GRAPHICS	01/25/80	PRINTING OF MASTHEADS	531.55
01-30	0980029105	WARREN L. BAUER	01/01/80–01/30/80	RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,342.40
02-28	0980058103	WARREN L. BAUER	02/01/80	RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,342.40
03-26	0980085104	WARREN L. BAUER	03/01/80–03/30/80	RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,342.40
01-30	1080029381	CONGRESSIONAL QUARTERLY INC	01/01/80–12/31/80	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR WEEKLY REPORTS, INDEXES, & ALMANAC	276.00
01-30	1080029406	ROY M KNAUFT, JR	11/29/79–12/31/79	OFFICIAL TRAVEL EXPENSES IN DISTRICT (GAS)	84.53
01-30	1080029405	PACIFIC CLIPPINGS	12/01/79–12/31/79	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	25.00
01-30	1080029397	BASTANCHURY WATER CO.	12/01/79–12/31/79	BOTTLED WATER FOR DISTRICT OFFICE CONSTITUENTS	27.90
01-30	1080029395	BASTANCHURY WATER CO.	11/01/79–11/26/79	BOTTLED WATER FOR DISTRICT OFFICE CONSTITUENTS	21.70
01-30	1080029390	BRAD HILTSCHER	12/03/79–12/31/79	OFFICIAL DISTRICT TRAVEL EXPENSE -- 139 MILES	23.63
01-30	1080029387	MAX BESLER	12/03/79–12/31/79	OFFICIAL DISTRICT TRAVEL	52.26
01-30	1080029376	XEROX CORPORATION	10/01/79–10/31/79	XEROX COPIES AT METER RATE FOR WASHINGTON OFFICE	101.55
01-30	1080029373	XEROX COPR.	10/01/79–10/31/79	XEROX COPIES AT METER RATE FOR DISTRICT OFFICE	96.67
02-07	1080038121	WILLIAM E DANNEMEYER	01/14/80–01/21/80	RENTAL OF A CAR FOR OFFICIAL DISTRICT TRAVEL	254.84
02-07	1080038119	XEROX CORPORATION	10/31/79–11/30/79	XEROX COPIES AT METER RATE FOR WASHINGTON OFFICE	99.95
02-07	1080038115	XEROX COPR.	10/31/79–11/29/79	XEROX COPIES AT METER RATE FOR DISTRICT OFFICE	117.34
02-14	1080045412	ANAHEIM BULLETIN	01/24/80–05/24/80	DISTRICT OFFICE NEWSPAPER	14.00
02-14	1080045411	BASTANCHURY WATER CO.	01/01/80–01/31/80	BOTTLED WATER FOR DISTRICT OFFICE FOR CONSTITUENTS	21.70
02-14	1080045290	CAROL WOLFERT	09/24/79–09/30/79	PARKING 6 DAYS AT LAX ($1.50 PER DAY)	9.00
02-14	1080045287	CAROL WOLFERT	09/24/79–09/30/79	MEALS	34.38
02-14	1080045284	CAROL WOLFERT	09/24/79–09/30/79	ROOM - CORONET HOTEL	183.80
02-26	1080057533	WILLIAM E DANNEMEYER	02/12/80–02/18/80	GROUND TRANSPORTATION RENTAL OF CAR FOR OFFICIAL BUSINESS	168.48
02-28	1080059293	WILLIAM E DANNEMEYER	02/20/80–02/20/80	RENTAL CAR FOR OFFICIAL BUSINESS - MILEAGE TO & FROM DULLES AP (50 MILES)	40.28

03-04	1080064177	WILLIAM E DANNEMEYER	02/25/80–02/26/80	GROUND TRANSPORTATION: RENTAL CAR FOR OFFICIAL BUSINESS	48.18
03-06	1080066258	LOS ANGELES TIMES	01/21/80–01/19/81	NEWSPAPER FOR DISTRICT OFFICE	98.20
03-06	1080066256	PACIFIC CLIPPINGS	01/01/80–01/31/80	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	25.00
03-06	1080066254	XEROX CORPORATION	11/30/79–12/31/79	WASHINGTON OFFICE XEROX COPIES AT METER RATE	69.21
03-17	1080077357	BASTANCHURY WATER CO.	02/19/80	BOTTLED WATER FOR DISTRICT OFFICE CONSTITUENTS	25.85
03-17	1080077354	MARGARET BRUMLEY	02/01/80–02/29/80	OFFICIAL DISTRICT TRAVEL GASOLINE	21.60
03-17	1080077352	ROY M KNAUFT, JR	02/08/80–02/26/80	OFFICIAL DISTRICT TRAVEL GASOLINE	80.29
03-17	1080077320	ROY M KNAUFT, JR	02/01/80–02/29/80	OFFICIAL MEETING AND PARKING FOR SCAMA	8.50
03-17	1080077318	PACIFIC CLIPPINGS	02/01/80–02/29/80	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	25.00
03-17	1080077314	BRAD HILTSCHER	02/05/80–02/27/80	OFFICIAL DISTRICT TRAVEL 417 MILES	70.89
03-17	1080077221	HOUSE RECORDING STUDIO	02/20/80	PLAYBACK OF TAPE FOR OFFICIAL BUSINESS	6.00
03-31	1080091241	BRAD HILTSCHER	01/03/80–01/29/80	OFFICIAL DISTRICT TRAVEL 367 MILES	62.39
03-31	1080091238	MARGARET BRUMLEY	01/19/80	OFFICIAL DISTRICT TRAVEL GASOLINE	19.20
03-31	1080091236	ROY M KNAUFT, JR	01/02/80–01/27/80	OFFICIAL DISTRICT TRAVEL GASOLINE	102.85
01-30	1180029017	GSA, OAD, FINANCE DIVISION	12/18/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	73.90
01-30	1180029016	PACIFIC TELEPHONE COMPANY	11/15/79–12/14/79	DISTRICT OFFICE TELEPHONE SERVICE	145.72
02-14	1180045093	GSA, OAD, FINANCE DIVISION	01/18/80	FTS TELEPHONE SERVICE AT DISTRICT OFFICE	73.90
02-14	1180045092	PACIFIC TELEPHONE COMPANY	12/15/79–01/14/80	DISTRICT OFFICE TELEPHONE SERVICE	135.27
03-17	1180077060	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	74.09
03-17	1180077058	PACIFIC TELEPHONE COMPANY	01/14/80–02/24/80	DISTRICT TELEPHONE SERVICE	154.10
03-17	2180077020	WESTERN UNION TELEGRAPH COMPANY	02/29/80	OFFICIAL NIGHT LETTER	16.35
01-23	2280023425	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	179.41
01-30	2280030295	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	179.51
01-30	2280029093	C & P TELEPHONE	11/07/79–11/28/79	LONG DISTANCE TOLL CHARGES	32.29
02-07	2280038012	C & P TELEPHONE	11/13/79–12/31/79	LONG DISTANCE TOLL CHARGES	41.50
03-06	2280066042	C & P TELEPHONE	01/03/79–01/31/80	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	55.01
03-11	2280071452	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	179.67
01-10	1280010013	WILLIAM E DANNEMEYER	12/20/79	AIRFARE WASHINGTON, DC TO LA & BAGGAGE	317.00
01-30	1280029041	WILLIAM E DANNEMEYER	01/21/80	DISTRICT TVL: AIRFARE ONE WAY FROM LOS ANGELES TO DULLES GRND TRANSPT. (260 MI IN DISTRICT)	350.20
02-25	1280056018	WILLIAM E DANNEMEYER	02/13/80–02/18/80	MILEAGE TO AND FROM DULLES AIRPORT FOR LINCOLN'S DISTRICT WORK PERIOD 50 MILES R/T	8.50
02-26	1280057064	WILLIAM E DANNEMEYER	02/18/80	DISTRICT TRAVEL: AIR FARE ONE WAY FROM LAX TO DULLES	245.00
02-28	1280059083	WILLIAM E DANNEMEYER	02/20/80–02/20/80	OFFICIAL DISTRICT TRAVEL: AIR FARE ROUND TRIP FROM DULLES TO LOS ANGELES	559.50
02-28	1280058011	WILLIAM E DANNEMEYER	02/12/80	DISTRICT TRAVEL: AIR FARE ONE WAY FROM DULLES TO LAX	306.00
03-04	1280064030	WILLIAM E DANNEMEYER	02/25/80–02/26/80	OFC'L DIST TVL: A/F R/T FROM DULLES TO LOS ANGELES - MI TO & FM DULLES AP (50 MILES)	559.50
02-14	1380045008	CAROL WOLFERT	09/24/79–09/30/79	GAS MILEAGE TO LAX (80 MILES ROUND TRIP)	13.60
02-14	1380045007	CAROL WOLFERT	09/24/79–09/30/79	AIRLINE FARE LA-DC	345.00
01-30	1480029017	TERMINAL DATA CORPORATION	01/01/80–01/31/80	RENTAL OF SOUND ENCLOSURE & BASE FOR COMPUTER	21.00
01-30	1480029016	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR WASHINGTON OFFICE	875.00
01-30	1480029014	DATA TERMINALS AND COMMUNICATIONS	01/29/80	RENTAL OF 382/T-WP TERMINAL & FORMS TRACTOR FOR COMPUTER 2-1-80 TO 2-29-80	180.00
01-30	1480029015	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	RENTAL OF COUPLER AND V-203 TERMINAL	118.00
02-14	1480045065	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR WASHINGTON OFFICE	875.00
02-14	1480045064	DATA TERMINALS AND COMMUNICATIONS	02/14/80	RENTAL OF 382/T-WP TERMINAL & FORMS TRACTOR FOR COMPUTER 3-1-80 TO 3-31-80	180.00
03-17	1480077070	TERMINAL DATA CORPORATION	03/01/80–03/31/80	RENTAL OF SOUND ENCLOSURE AND BASE FOR COMPUTER	21.00
03-17	1480077069	DATA TERMINALS AND COMMUNICATIONS	03/17/80	RENTAL OF 382/T-WP TERMINAL & FORMS TRACTOR FOR COMPUTER 4-1-80 TO 4-30-80	180.00
03-17	1480077062	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	RENTAL OF COUPLER & V-203 TERMINAL	118.00
03-17	1480077061	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR WASHINGTON OFFICE	875.00
03-31	1480091036	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	RENTAL OF COUPLER AND V-203 TERMINAL	118.00
03-31	1480091035	TERMINAL DATA CORPORATION	02/01/80–02/29/80	RENTAL OF SOUND ENCLOSURE AND BASE FOR COMPUTER	21.00
01-15	1580015018	POSTMASTER	12/11/79	ISSUE OF THE FOLLOWING POSTAGE STAMPS:500 STAMPS @ 15¢ EACH, 100 STAMPS AT 1¢ EACH	76.00
03-11	1580071016	POSTMASTER	02/19/80	FOR ISSUE OF THE FOLLOWING POSTAGE STAMPS: 600 STAMPS AT 15¢ EACH & 30 STAMPS AT 1¢ EACH	90.30
01-31	2080032175	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		362.24
02-29	2080061367	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		232.12
03-31	2080092177	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		475.46
				TOTAL	**19,946.46**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THOMAS A DASCHLE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032021	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,479.55
02-29	0280060210	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,479.55
03-31	0280092310	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,479.55
01-11	0680011020	BROOKINGS DAILY REGISTER	11/16/79	PRINTING OF EIGHT PAGE NEWS LETTER DISTRICT WIDE MAILING	2,665.07
01-22	0680022007	DAVID R RAMAGE	12/20/79	IMPRINTING SMALL CALENDARS	392.50
03-12	0680072008	BROOKINGS DAILY REGISTER	01/04/80	PRINTING OF 4 PAGE LETTER	2,495.19
03-12	0680072009	ENTERPRISE PUBLISHING CO	12/29/79	PRINTING MAILERS FOR MEETING HELD BY MEMBER	1,404.00
03-20	0680079028	BROOKINGS DAILY REGISTER	02/28/80	PRINTING AND MAILING OF DISTRICT-WIDE NEWSLETTER	2,840.02
03-20	0680079027	DAVID R RAMAGE	03/01/80	NEWSLETTERS	777.65
03-26	0680086013	DAVID R RAMAGE	03/11/80	SCHEDULE PRINTS AND NEWSLETTERS	817.80
01-30	0980029106	F AND O INVESTMENTS CO.	01/01/80–01/30/80	RENT 310 S. LINCOLN ABERDEEN SD 57401	232.65
01-30	0980029107	SPEIER INC	01/01/80–01/30/80	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
02-28	0980058104	F AND O INVESTMENTS CO.	02/01/80	RENT 310 S. LINCOLN ABERDEEN SD 57401	232.65
02-28	0980058105	SPEIER INC	02/01/80	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
03-26	0980085105	F AND O INVESTMENTS CO.	03/01/80–03/30/80	RENT 310 S. LINCOLN ABERDEEN SD 57401	232.65
03-26	0980085106	SPEIER INC	03/01/80–03/30/80	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
01-07	1080007002	SIOUX FALLS WATER DEPT	10/01/79–11/02/79	WATER SERVICE FOR SIOUX FALLS OFFICE	5.82
01-08	1080008172	AMERICAN EXPRESS COMPANY	12/17/79	MOTEL FOR MEMBER AWAITING AIRLINE CONNECTION	35.31
01-08	1080008169	B & B AUTO ELECTRIC	11/01/79–11/30/79	NOVEMBER SHARE OF HEATING BILL	129.68
01-08	1080008129	MOBIL OIL CREDIT CORP	09/02/79–09/27/79	GAS FOR SOUTH DAKOTA FIELD REPRESENTATIVE	173.70
01-08	1080008126	AMOCO OIL CO	10/09/79	GAS FOR SOUTH DAKOTA FIELD REPRESENTATIVE	9.10
01-08	1080008125	SUNMARK INDUSTRIES	09/04/79	GAS FOR SOUTH DAKOTA FIELD REPRESENTATIVE	10.80
01-08	1080008124	APCO	09/02/79–09/06/79	GAS FOR SOUTH DAKOTA FIELD REPRESENTATIVE	45.15
01-08	1080008123	KERR-MCGEE REFINING CO.	09/19/79	GAS FOR SOUTH DAKOTA FIELD REPRESENTATIVE	14.50
01-08	1080008005	VISA	11/29/79–12/24/79	GAS FOR FIELD REPRESENTATIVE AND FINANCE CHARGE	21.55
01-08	1080008004	VISA	08/01/79–11/23/79	FINANCE CHARGES	30.68
01-08	1080008003	VISA	08/29/79	FILM FOR CONSTITUENT PHOTOS DURING DISTRICT WORK PERIOD	17.90
01-08	1080008002	VISA	08/08/79	PURCHASE OF GUEST BOOK FOR ALCOHOL FUELS CONFERENCE AT SIOUX EMPIRE FAIR	4.18
01-08	1080008001	VISA	07/30/79	MOTEL FOR STAFF REP. ATTENDING MEETING IN ABERDEEN, SD	73.09
01-11	1080011319	AMERICAN EXPRESS COMPANY	12/18/79	MOTEL ROOM/STAFF MEMB WAITING PLAN CONNECTION IN RT TO SD TO REP MEMB IN AG MTG G. BILLINGS	35.31
01-21	1080021189	SIOUX FALLS ARGUS-LEADER	01/04/80–01/04/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR SIOUX FALLS FIELD OFFICE	67.60
01-21	1080021186	ABERDEEN AMERICAN NEWS	01/04/80–01/04/81	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	60.00
01-21	1080021184	CONGRESSIONAL QUARTERLY INC	01/04/80–01/04/81	SUBSCRIPTION FOR ONE YEAR	276.00
01-21	1080021180	ARGUS LEADER	01/04/80–01/04/81	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	105.00
01-21	1080021178	MILBANK HERALD ADVANCE	01/04/80–01/04/81	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	8.00
01-21	1080021175	BROOKINGS DAILY REGISTER	01/04/80–01/04/81	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	24.00
01-21	1080021172	YANKTON DAILY PRESS &DAKOTAN	01/04/80–01/04/81	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	45.00
01-21	1080021171	SDSU COLLEGIAN	01/04/80–01/04/81	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	9.00
01-22	1080022202	MADISON DAILY LEADER	01/04/80–01/04/81	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	37.00
01-22	1080022201	SISSETON COURIER	01/04/80–01/04/81	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	10.00
01-22	1080022199	MITCHELL REPUBLIC	01/04/80–01/04/81	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	50.00
01-22	1080022193	WATERTOWN PUBLIC OPINION	01/04/80–01/04/81	SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	55.00
01-22	1080022188	WATERTOWN PUBLIC OPINION	01/04/80–01/04/81	SUBSCRIPTION FOR ONE YEAR FOR THE ABERDEEN FIELD OFFICE	35.00
01-22	1080022185	THE LEADER COURIER	01/04/80–01/04/81	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	8.00
01-22	1080022183	BRANDON VALLEY REPORTER	01/04/80–01/04/81	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	10.00

01-22	1080022180	HURON DAILY PLAINSMAN	01/04/80–01/04/81	SUBSCRIPTION TO PAPER FOR ONE YEAR	33.00
01-22	1080022178	REPORTER AND FARMER	01/04/80–01/04/81	SUBSCRIPTION TO PAPER FOR 1 YEAR	10.00
01-22	1080022174	SIOUX CITY JOURNAL	01/04/80–01/04/81	SUBSCRIPTION TO SIOUX CITY JOURNAL FOR 1 YR	68.50
01-22	1080022140	AAA SANITARY SERVICE	01/22/80	GARBAGE SERVICE FOR SIOUX FALLS FIELD OFFICE FOR 3 MONTHS 1-31-80	10.00
01-22	1080022205	B & B AUTO ELECTRIC	12/01/79–12/31/79	FIELD OFFICE SHARE OF DECEMBER HEATING BILL	138.13
01-22	1080022173	SAVIN BUSINESS MACHINES CORP	11/30/79–12/31/79	SAVIN OVER RUN FOR DECEMBER	18.36
01-22	1080022172	MOBIL OIL CREDIT CORP	11/26/79	GAS FOR FIELD REPRESENTATIVES	11.50
01-22	1080022169	HOUSE RECORDING STUDIO	12/03/79–12/27/79	PRINTS AND SLIDES	30.15
01-22	1080022168	STATE-WIDE EDUCATIONAL SERVICE	12/02/79	ROOM RENT FOR OPEN DOOR MEETING HELD BY MEMBER	7.50
01-22	1080022165	HAROLDS PHOTOGRAPHY	12/14/79	FILM TO PHOTOGRAPH CONSTITUENT MEETINGS	19.28
01-22	1080022163	HARVEY HOSPITALITY SERVICE	12/19/79	COFFEE FOR MEETING ON AGRICULTURE HELD BY MEMBER	35.00
01-22	1080022161	SIOUX FALLS ARGUS-LEADER	11/03/79–12/03/79	WATER BILL FOR SIOUX FALLS FIELD OFFICE	7.47
01-22	1080022156	NORTHERN STATE POWER CO	11/19/79–12/19/79	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	53.15
01-22	1080022155	AMERICAN EXPRESS COMPANY	12/20/79	MOTEL FOR MEMBER AWAITING AIRLINE CONNECTION IN MINNEAPOLIS	36.71
01-22	1080022153	AMERICAN EXPRESS COMPANY	12/17/79	MOTEL FOR MEMBER AWAITING AIRLINE CONNECTION IN MINNEAPOLIS	35.31
01-22	1080022137	AAA SANITARY SERVICE	11/01/79	GARBAGE SERVICE FOR SIOUX FALLS FIELD OFFICE FOR 3 MONTHS	20.00
01-28	1080026318	NORTHWESTERN BELL	01/01/80–02/01/80	DIRECTORY REPRESENTATION IN SIOUX FALLS RURAL BOOK FOR 800 LINE	7.40
01-28	1080026316	NORTHWESTERN BELL	01/01/80–02/01/80	DIRECTORY REPRESENTATION FOR ABERDEEN FIELD OFFICE	11.90
01-28	1080026312	NORTHWESTERN BELL	01/01/80–02/01/80	DIRECTORY REPRESENTATION FOR 800 LINE IN SIOUX FALLS	16.00
01-28	1080026309	NORTHWESTERN BELL	01/01/80–02/01/80	DIRECTORY REPRESENTATION IN MITCHELL DIRECTORY	7.60
01-28	1080026307	NORTHWESTERN BELL	01/01/80–02/01/80	DIRECTORY REPRESENTATION IN SIOUX FALLS DIRECTORY FOR FIELD OFFICE	9.30
01-28	1080026306	BROWN AND SAENGER	01/15/80	EASEL FOR AGRICULTURAL MEETINGS HELD BY MEMBER	22.50
01-28	1080026305	CLIFF BAUGHMAN	01/16/80	SUPPLIES FOR SIOUX FALLS OFFICE (TOILETRIES FOR FIELD OFFICE)	7.74
01-28	1080026304	AB DICK COMPANY	01/15/80	ETCH, CONCENTRATE, COTTON PADS, BLANKET WASH, CLEANER	102.45
01-28	1080026295	ROGER ANDAL	12/08/79	REIMB. FOR TVL EXPENSES FOR FIELD DIRECTOR TO ATTEND MTGS ON BEHALF OF MEMBER IN ABERDEEN	30.04
01-28	1080026291	ROGER ANDAL	12/04/79	REIMB. FOR TVL EXPENSES FOR FIELD DIRECTOR TO ATTEND MTGS ON BEHALF OF MEMBER IN ABERDEEN	20.30
02-11	1080042198	HOLIDAY INN DOWNTOWN	01/07/80	COFFEE FOR SD ALCOHOL FUELS ASSOCIATION HEADED BY MEMBER	11.50
02-11	1080042195	CLIFF BAUGHMAN	01/04/80–01/31/81	ONE YEARS RENT ON POSTAL BOX & 1 BOX KEY	57.00
02-11	1080042190	MOODY COUNTY ENTERPRISE	01/04/80–01/01/81	ONE YEARS SUBSCRIPTION FOR SIOUX FALLS FIELD OFFICE	9.00
02-11	1080042189	MITCHELL REPUBLIC	01/04/80–01/01/81	ONE YEARS SUBSCRIPTION FOR THE SIOUX FALLS FIELD OFFICE	40.00
02-11	1080042188	ABERDEEN AMERICAN NEWS	01/04/80–01/01/81	ONE YEARS SUBSCRIPTION FOR THE ABERDEEN FIELD OFFICE	45.00
02-11	1080042187	DSG DEMOCRATIC STUDY GROUP	01/04/80–01/01/81	ONE YEARS SUBSCRIPTION TO DSG & ONE YEARS MEMBERSHIP FEE	550.00
02-11	1080042186	CINDY DWYER	01/28/80	TWA 'NEXT FLIGHT OUT' FOR SHIPMENT OF VIDEO TAPE TO SOUTH DAKOTA TV	60.00
02-11	1080040260	LENNOX INDEPENDENT	01/04/80–01/01/81	ONE YEARS SUBSCRIPTION FOR THE SIOUX FALLS FIELD OFFICE	7.00
02-11	1080040259	BERESFORD REPUBLIC	01/04/80–01/01/81	ONE YEARS SUBSCRIPTION FOR THE SIOUX FALLS FIELD OFFICE	10.00
02-11	1080040257	THE BRITTON JOURNAL	01/04/80–01/01/81	ONE YEARS SUBSCRIPTION FOR THE ABERDEEN FIELD OFFICE	10.00
02-11	1080040243	NORTHERN STATE POWER CO	12/04/79–01/21/80	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	41.88
02-11	1080040275	VISA	11/02/79–12/18/79	GAS FOR SOUTH DAKOTA FIELD DIRECTOR	163.22
02-11	1080040269	KERR-MCGEE REFINING CO	11/04/79	GAS FOR SOUTH DAKOTA FIELD DIRECTOR	12.35
02-11	1080040240	SUNMARK INDUSTRIES	10/27/79	GAS FOR SOUTH DAKOTA FIELD DIRECTOR FOR TRAVEL	22.28
02-22	1080053587	HOUSE RECORDING STUDIO	01/09/80–01/28/80	FILM, PRINTS, VIDEO	130.00
02-22	1080053539	FREEMAN COURIER	01/04/80–01/01/81	SUBSCRIPTION TO PAPER FOR ONE YEAR FOR SIOUX FALLS FIELD OFFICE	10.50
02-22	1080053535	DAVID R RAMAGE	01/29/80	NEGATIVE & PLATE	10.00
02-22	1080053527	B & B AUTO ELECTRIC	02/06/80	JANUARY HEATING BILL	209.98
02-26	1080057069	R L POLK CO	01/08/80	ONE (1) SIOUX FALLS CITY DIRECTORY FOR 1980	77.00
02-26	1080057066	ROGER ANDAL	02/04/80	MOTEL ROOM FOR SOUTH DAKOTA FIELD DIRECTOR WHILE ATTENDING MEETING IN PIERRE	30.82
02-26	1080057064	ROGER ANDAL	01/24/80	MOTEL ROOM FOR SOUTH DAKOTA FIELD DIRECTOR WHILE ATTENDING MEETINGS IN ABERDEEN	19.95
02-26	1080057061	ROGER ANDAL	01/12/80	MOTEL ROOM FOR SOUTH DAKOTA FIELD DIRECTOR WHILE ATTENDING MEETINGS IN MITCHELL	30.00
02-28	1080059289	ROGER ANDAL	01/11/80	MOTEL ROOM FOR SOUTH DAKOTA FIELD DIRECTOR WHILE ATTENDING MEETINGS IN PIERRE	20.81
02-28	1080059284	AMERICAN EXPRESS COMPANY	02/04/80	MOTEL FOR MEMBER AWAITING CONNECTION FOR FLIGHT TO S.D.	42.80
02-28	1080059282	SAVIN BUSINESS MACHINES CORP	01/01/80–01/31/80	SAVIN CHARGE FOR JANUARY	22.02
02-28	1080059103	SIOUX FALLS WATER DEPT	12/03/79–01/02/80	WATER BILL FOR SIOUX FALLS FIELD OFFICE	6.23
02-28	1080059101	UNION OIL COMPANY OF CALIFORNIA	08/20/79	GAS FOR SOUTH DAKOTA FIELD DIRECTOR, BILL NIBBELINK	23.13
03-03	1080063174	CAROL RIEGER	02/03/80	REIMBURSEMENT FOR GAS TO TRAVEL TO MEETING TO REPRESENT MEMBER	17.00
03-03	1080063172	DAVID R RAMAGE	02/15/80	NEGATIVE & PLATE	20.00
03-03	1080063170	KAREN FUNK	02/25/80	REIMB FOR FEE PAID FOR CONGRESSIONAL RESEARCH SERVICE SEMINAR	50.00
03-03	1080063167	HAROLDS PHOTOGRAPHY	01/09/80–01/23/80	FILM FOR CONSTITUENT MEETINGS HELD BY MEMBER	34.86

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THOMAS A DASCHLE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	1080063166	AMOCO OIL COMPANY	01/17/80	GAS FOR SOUTH DAKOTA FIELD REPRESENTATIVE, BILL NIBBELINK	17.49
03-03	1080063163	DAVID R RAMAGE	02/04/80	BROCHURE-TYPESETTING, NEGATIVE & PLATE	130.00
03-03	1080063155	CLARK COUNTY COURIER	02/01/80–02/01/81	ONE YEARS SUBSCRIPTION OF PAPER FOR ABERDEEN OFFICE	12.00
03-03	1080063146	HAMILTON COUNTY HERALD	02/01/80–02/01/81	ONE YEARS SUBSCRIPTION TO PAPER FOR ABERDEEN OFFICE	8.00
03-03	1080063142	THE SALEM SPECIAL	02/01/80–02/01/81	ONE YEARS SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	10.00
03-03	1080063138	LOCKE AGENCY	01/31/80–07/31/80	CAR INSURANCE FOR VEHICLE USED BY SOUTH DAKOTA FIELD REPRESENTATIVE	175.50
03-03	1080063134	CAROL RIEGER	02/17/80	REIMBURSEMENT FOR GAS TO ATTEND MEETING TO REPRESENT MEMBER	10.00
03-03	1080063132	CAROL RIEGER	02/19/80	REIMBURSEMENT FOR SHIPMENT (ENVELOPES)	5.25
03-03	1080063131	CAROL RIEGER	02/11/80	REIMBURSEMENT FOR STENCILS FOR ALCOHOL FUELS CONFERENCE HELD BY MEMBER	3.15
03-03	1080063130	CAROL RIEGER	02/04/80	REIMBURSEMENT FOR GAS USED TO TRAVEL TO PIERRE TO REPRESENT MEMBER AT MEETING	11.70
03-03	1080063160	RAMADA INN	12/29/79	ROOM & COFFEE CHARGES FOR OPEN MEETING HELD BY MEMBER	72.00
03-12	1080072141	GREG JOHNSON	02/28/80	MAILING OF TAPES ON NORTHWEST ORIENT TO SIOUX FALLS FIELD OFFICE	73.50
03-12	1080072139	CLIFF BAUGHMAN	02/28/80	PAPER TOWELS & TOILET PAPER FOR SIOUX FALLS OFFICE	5.89
03-12	1080072137	NORTHERN STATE POWER CO	01/21/80–02/19/80	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	30.32
03-12	1080072133	VISA	01/04/80–01/14/80	GAS FOR FIELD REPRESENTATIVE	189.38
03-12	1080072125	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-12	1080072123	HOLIDAY INN	02/04/80	COFFEE & ROOM FOR ALCOHOL FUELS MEETING HELD BY MEMBER	42.40
03-20	1080079436	SIOUX FALLS WATER DEPT	01/04/80–02/04/80	WATER BILL FOR SIOUX FALLS FIELD OFFICE	7.47
03-20	1080079432	AMERICAN EXPRESS COMPANY	02/29/80–03/01/80	MOTEL ROOM FOR MEMBER WHILE CONDUCTION OPEN MEETING IN DISTRICT	94.01
03-26	1080086295	BROOKINGS DAILY REGISTER	01/04/80–01/04/81	ONE YEAR SUBSCRIPTION FOR PAPER FOR S.F. OFFICE	26.50
03-26	1080086292	SOUTH DAKOTA RESOURCES COALTION	01/19/80–01/19/81	ONE YEAR SUBSCRIPTION TO ECO FORUM NEWSLETTER FOR MEMBER	5.00
03-26	1080086289	VISA	01/11/80–02/28/80	TRAVEL, MOTEL AND ONE MONTH LEASE PAYMENT FOR FIELD REPRESENTATIVES CAR	566.98
03-26	1080086285	THE NEW ERA	03/10/80–03/10/81	ONE YEARS SUBSCRIPTION FOR NEWSPAPER FOR S.F. OFFICE	9.00
03-26	1080086282	VERMILLION PLAIN TALK	01/04/80–01/04/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR S.F. OFFICE	11.00
03-26	1080086275	SAVIN BUSINESS MACHINES CORP	01/30/80–02/29/80	SAVIN OVER-RUN	86.34
03-26	1080086270	HOUSE RECORDING STUDIO	02/01/80–02/29/80	FILM PROCESSING, GRAPHIC PRINTS	126.00
03-26	1080086268	HAROLDS PHOTOGRAPHY	01/29/80–02/16/80	FILM FOR CONSTITUENT MEETINGS	23.95
03-26	1080086267	YANKTON DAILY PRESS &DAKOTAN	01/04/80–01/04/81	ONE YEARS SUBSCRIPTION TO PAPER FOR S.F. OFFICE	36.00
03-26	1080086259	ROGER ANDAL	03/06/80	GAS FOR FIELD DIRECTOR TO ATTEND MEETINGS FOR MEMBER	16.00
03-26	1080086257	ROGER ANDAL	03/06/80–03/08/80	MOTEL ROOM FOR FIELD DIRECTOR WHILE ATTENDING MEETINGS FOR MEMBER	91.50
03-26	1080086256	DREY SAMUELSON	02/05/80	TRAVEL FOR FIELD REP 132 MILES AT .10 PER MILE	13.20
03-26	1080086253	DREY SAMUELSON	02/12/80	TRAVEL FOR FIELD REP 103 MILES AT .10 PER MILE	10.30
03-26	1080086251	B & B AUTO ELECTRIC	02/01/80–02/29/80	SIOUX FALLS OFFICE HEATING BILL FOR FEBRUARY	219.02
03-26	1080086250	ROGER ANDAL	03/09/80	GAS FOR FIELD DIRECTOR TO ATTEND MEETINGS FOR MEMBER	12.00
03-26	1080086249	ROGER ANDAL	03/08/80	GAS FOR FIELD DIRECTOR TO ATTEND MEETINGS FOR MEMBER	14.80
03-26	1080086248	MORRIS A JOHNSON	01/02/80	PAYMENT FOR WASHINGTON POST DELIVERY TO D.C. OFFICE 11-2-79/3-22-80	18.90
01-08	1180008047	NORTHWESTERN BELL	01/02/80	ABERDEEN REPRESENTATION FOR CITY PHONE BOOK 1-1-80 1-31-80	11.90
01-08	1180008045	NORTHWESTERN BELL	12/01/79–12/31/79	DIRECTORY SERVICE FOR SIOUX FALLS FIELD OFFICE & MONTHLY SERVICE CHARGE	14.88
01-08	1180008044	NORTHWESTERN BELL	12/01/79–12/31/79	DIRECTORY REP. FOR MITCHELL PHONE BOOK	8.10
01-11	1180011091	NORTHWESTERN BELL	12/01/79–12/31/79	DIRECTORY REP, FOR MITCHELL PHONE BOOK	7.60
01-11	1180011089	GSA, OAD, FINANCE DIVISION	12/01/79–12/30/79	FTS SERVICE	62.40
01-11	1180011088	C&P TELEPHONE COMPANY	11/14/79–12/13/79	SERVICE & EQUIPMENT CHARGE FOR D.C. OFFICE BEEPER RENT	24.00
01-22	1180022045	C&P TELEPHONE COMPANY	12/01/79–12/31/79	SERVICE & EQUIPMENT CHARGE FOR D.C. 800 LINE	290.35
01-22	1180022044	NORTHWESTERN BELL	11/10/79–12/09/79	LONG DISTANCE CHARGED FOR SIOUX FALLS FIELD OFFICE AND MONTHLY SERVICE CHARGE	128.53
02-11	1180042050	NORTHWESTERN BELL	01/01/80–01/31/80	DIRECOTRY REPRESENTATION - MITCHELL PHONE DIRECTORY	8.10
02-11	1180042049	C&P TELEPHONE COMPANY	12/14/79–01/13/80	BELL BOY BEEPER SERVICE RENT	24.00

02-11	1180042048	GSA, OAD, FINANCE DIVISION	01/04/80–01/31/80	JANUARY CHARGE FOR FTS LINE	62.40
02-11	1180040051	NORTHWESTERN BELL	12/10/79–01/09/80	MONTHLY SERVICE AND LONG DISTANCE FOR SIOUX FALLS FIELD OFFICE	160.48
03-03	1180063046	GSA, OAD, FINANCE DIVISION	02/18/80	MONTHLY SERVICE FOR F.T.S. LINE	64.00
03-03	1180063038	NORTHWESTERN BELL	02/01/80–02/29/80	DIRECTORY REPRESENTATION IN MITCHELL BOOK	7.60
03-03	1180063037	NORTHWESTERN BELL	02/01/80–02/29/80	DIRECTORY REPRESENTATION IN ABERDEEN BOOK	11.90
03-03	1180063036	NORTHWESTERN BELL	02/01/80–02/29/80	DIRECTORY REPRESENTATION IN ABERDEEN RURAL BOOK	8.10
03-03	1180063035	NORTHWESTERN BELL	02/01/80–02/29/80	DIRECTORY REPRESENTATION IN SIOUX FALLS RURAL BOOK	7.40
03-03	1180063034	C&P TELEPHONE COMPANY	01/14/80–02/13/80	ONE MONTH RENT FOR BELL BOY FOR MEMBER	24.00
03-03	1180063033	C&P TELEPHONE COMPANY	01/01/80–01/31/80	SERVICE & EQUIPMENT CHARGES FOR D.C. OFFICE 800 LINE	407.98
03-03	1180063032	NORTHWESTERN BELL	02/01/80–02/29/80	DIRECTORY REPRESENTATION OF TOLL FREE LINE - S.F.	16.00
03-03	1180063031	NORTHWESTERN BELL	02/01/80–02/29/80	DIRECTORY REPRESENTATION IN YANKTON BOOK	9.30
03-12	1180072030	NORTHWESTERN BELL	01/10/80–02/09/80	MONTH & LONG DISTANCE CHARGES FOR SIOUX FALLS OFFICE	206.27
03-26	1180086057	NORTHWESTERN BELL	03/01/80–03/31/80	DIRECTOR ADVERTISING IN S.F. RURAL BOOK	7.40
03-26	1180086056	NORTHWESTERN BELL	03/01/80–03/31/80	DIRECTORY ADVERTISING IN S.F. BOOK FOR TOLL FREE LINE	16.00
03-26	1180086055	C&P TELEPHONE COMPANY	02/01/80–02/29/80	SERVICE & EQUIPMENT CHARGE FOR 800 LINE D.C. OFFICE	499.88
03-26	1180086054	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	MONTHLY SERVICE FOR FTS FOR D.C. OFFICE	64.00
02-22	2180053016	WESTERN UNION TELEGRAPH COMPANY	01/09/80	TELEGRAM CHARGE FOR JANUARY	39.10
03-26	2180086009	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAM	16.62
01-11	2280011045	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE BILL FOR D.C. OFFICE	61.32
01-23	2280023344	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	222.96
01-30	2280030227	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	223.05
02-28	2280059021	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR DECEMBER 1979	431.85
03-03	2280063022	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE CHARGES FOR D.C. OFFICE	280.29
03-11	2280071334	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	223.19
01-08	1280008021	VISA	12/20/79	1 WAY TKT FOR CONG TO RTN TO SIOUX FALLS, SD AFTER VOTES FM DC TO RESUME DIST WORK SCHEDULE	171.00
01-08	1280008017	AMERICAN EXPRESS COMPANY	12/17/79	ONE WAY TICKET FOR MEMBER SIOUX FALLS, SD TO D.C. SO MEMBER COULD RETURN FOR VOTES	161.00
01-22	1280022029	AMERICAN EXPRESS COMPANY	01/06/80–01/08/80	R/T TICKET-D.C. SIOUX FALLS, SD FOR MEMBER TO ATTEND PUBLIC ALCOHOL FUELS MEETING	306.00
01-22	1280022027	AMERICAN EXPRESS COMPANY	12/14/79–12/28/79	R/T TICKET FOR MEMBER TO ATND PUBLIC MTGS HELD IN DISTRICT WASH, DC/ABERDEEN, SD & RETURN	326.00
02-11	1280040075	AMERICAN EXPRESS COMPANY	01/14/80–01/19/80	ROUND TRIP TICKET DC-SD-DC FOR MEMBER TO ATTEND DISTRICT PUBLIC MEETINGS	326.00
02-28	1280059082	AMERICAN EXPRESS COMPANY	02/01/80–02/05/80	ROUND TRIP TICKET FOR MEMBER TO ATTEND MEETINGS IN S.D. (DC-SIOUX FALLS, SD-DC)	382.00
03-12	1280072038	AMERICAN EXPRESS COMPANY	02/13/80	ONE WAY TICKET FOR MEMBER D.C. TO SIOUX FALLS, SD FOR CONSTITUENT MEETINGS	153.00
03-20	1280079116	AMERICAN EXPRESS COMPANY	02/07/80	PLANE TICKET S.F.O.C. SF FOR MEMBER TO ATTEND OPEN DOOR MEETINGS IN DISTRICT	375.00
03-20	1280079114	AMERICAN EXPRESS COMPANY	02/29/80–03/02/80	TICKET FOR MEMBER TO ATTEND OPEN MEETING IN DISTRICT SIOUX FALLS, SD - WASHINGTON DC	138.00
02-28	1380059021	AMERICAN EXPRESS COMPANY	02/01/80–02/26/80	R/T TICKET FOR ADMIN. ASSIST., PETER STAVRIANOS TO ATTEND STAFF MTGS DC-SIOUX FALLS-DC	417.00
02-15	1580046027	POSTMASTER	01/18/80	100 STAMPS	15.00
02-15	1580046026	POSTMASTER	01/08/80	200 POSTAGE STAMPS	30.00
01-31	2080032105	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		698.59
02-29	2080061279	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,308.26
03-31	2080092125	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		873.46
				TOTAL	**33,539.63**

ADJUSTMENTS/REFUNDS

01-22	1080060258	SIOUX FALLS ARGUS-LEADER	11/03/79–12/03/79	REFUND DUE TO INCORRECT PAYEE	(7.47)
12-18	1080057398	AMERICAN EXPRESS COMPANY	12/10/79–12/10/79	REFUND DUE TO TRIP PAID FOR BY NATIONAL FARMERS UNION ALCHOLOL FUEL CONFERENCE	(138.00)
				TOTAL	**(145.47)**

OFFICE OF HON. MENDEL J DAVIS

OFFICIAL EXPENSES

01-31	0280032144	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,111.00
02-29	0280060213	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,111.00
03-31	0280092314	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,111.00
01-15	0680015013	DAVID R RAMAGE	12/19/79	PRINTING OF 5000 HIGH SCHOOL CERTIFICATES	147.50
02-09	0680039024	DAVID R RAMAGE	01/16/80	PRINTING SERVICES, 5,000 HIGH SCHOOL CERTIFICATES	147.50
01-30	0980029108	JAMES G THOMAS	01/01/80–01/30/80	RENT 920 BAY STREET BEAUFORT SC 29902	291.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MENDEL J DAVIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-25	0980054100	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CHARLESTON SC	3,295.00
02-28	0980058106	JAMES G THOMAS	02/01/80	RENT 920 BAY STREET BEAUFORT SC 29902	291.00
03-26	0980085107	JAMES G THOMAS	03/01/80–03/30/80	RENT 920 BAY STREET BEAUFORT SC 29902	291.00
01-15	1080015204	THE PRESS & STANDARD	01/15/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
01-15	1080015203	SAVANNAH MORNING NEWS	01/05/80–01/05/81	SUBSCRIPTION TO HILTON HEAD NEWS FOR WASHINGTON OFFICE	12.00
01-15	1080015200	HAMPTON COUNTY GUARDIAN	01/03/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 2-1-80/1-31-81	9.00
01-15	1080015198	THE CHRONICLE COMMUNICATIONS CORP.	01/01/80–12/31/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
01-15	1080015197	WILLIAM D. GATCH	10/01/79–12/31/79	OFFICIAL TRAVEL EXPENSES 1792 MILES @ .20/MI – 358.40	358.40
02-09	1080039547	MENDEL J DAVIS	01/08/80–01/10/80	MOTEL EXPS WHILE TRAVELING THROUGH 1ST CONG DISTRICT ON OFFICIAL BUSINESS	114.90
02-09	1080039510	MENDEL J DAVIS	01/08/80–01/11/80	AUTOMOBILE EXPS FOR OFFICIAL TVL THROUGH 1ST CONG DIST FOR OFFICE HOURS 470 MI AT .20	94.00
02-09	1080039504	JASPER COUNTY NEWS	12/01/79–12/01/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	5.00
02-11	1080042247	NEWS AND COURIER	02/11/80	NEWSPAPER SUBSCRIPTION (6 MONTHS) FOR CHARLESTON, SC, OFFICE 2-16-80 TO 8-16-80	15.60
02-11	1080042244	THE STATE	02/04/80–05/05/80	NEWSPAPER SUBSCRIPTION (13 WEEKS) FOR CHARLESTON, SC, OFFICE	29.09
02-11	1080042240	THE EVENING POST	10/17/79–10/17/80	NEWSPAPER SUBSCRIPTION (ONE YEAR) FOR CHARLESTON, SC, OFFICE	31.20
03-07	1080067196	WILLIAM D. GATCH	01/01/80–02/08/80	OFCL TVL & LODGING IN SOUTH CAROLINA: 1225 MILES AT .20 – $245 LODGING – $23	268.00
03-20	1080079355	CONGRESSIONAL TEXTILE CAUCUS	01/31/80–12/31/80	ANNUAL MEMBERSHIP DUES	100.00
01-15	1180015045	SOUTHERN BELL	11/16/79–12/16/79	TELEPHONE SERVICE FOR CHARLESTON, SC DISTRICT OFFICE	667.36
01-15	1180015044	UNITED TELEPHONE CO	11/15/79–12/14/79	TELEPHONE SVC FOR BEAUFORT, SC DISTRICT OFFICE	101.66
02-09	1180039102	SOUTHERN BELL	12/16/79–01/16/80	TELEPHONE SERVICE FOR CHARLESTON, S.C. DISTRICT OFFICE	755.40
02-09	1180039101	UNITED TELEPHONE CO	12/16/79–01/15/80	TELEPHONE SERVICE FOR BEAUFORT, S.C. DISTRICT OFFICE	148.34
03-07	1180067023	UNITED TELEPHONE CO	01/21/80–02/21/80	TELEPHONE SERVICE FOR DISTRICT OFFICE (BEAUFORT, S.C.)	163.69
03-07	1180067021	SOUTHERN BELL	01/16/80–02/16/80	TELEPHONE SERVICE FOR DISTRICT OFFICE (CHARLESTON, S.C.)	843.11
02-11	2180042004	WESTERN UNION TELEGRAPH COMPANY	09/01/79–09/30/79	OFFICIAL TELEGRAPH CHARGES	24.41
03-07	2180067002	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAPH CHARGES FOR WASHINGTON, D.C. OFFICE	16.29
01-15	2280015015	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	54.17
01-23	2280023101	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	187.66
01-30	2280029130	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	187.75
02-09	2280039031	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES FOR WASHINGTON, D.C. OFFICE	21.36
03-07	2280067012	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES FOR WASHINGTON, D.C. OFFICE	114.48
03-11	2280071136	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	187.89
01-15	1280015093	MENDEL J DAVIS	12/14/79–12/15/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT CHARLESTON, SC AND RETURN	210.00
02-09	1280039119	MENDEL J DAVIS	01/27/80	FARE ON EASTERN AIRLINES, CHARLESTON, SC TO WASHINGTON, DC	109.00
02-09	1280039118	MENDEL J DAVIS	01/25/80	FARE ON EASTERN AIRLINES, WASHINGTON, DC TO CHARLESTON, SC	91.00
02-09	1280039117	MENDEL J DAVIS	01/08/80–01/18/80	R/T AIR FARE ON EASTERN AIRLINES FROM WASHINGTON, DC TO CHARLESTON, SC & RETURN	220.00
02-11	1380042017	MRS JOHN C BULL	01/26/80–01/30/80	ROUND TRIP AIR FARE ON DELTA AIR LINES, BEAUFORT, SC, DIST OFC VIA SAVANNAH TO WASH & RETURN	202.00
01-31	2080032181	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		191.60
02-29	2080061379	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		211.98
03-31	2080092180	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		176.50
				TOTAL	**13,742.84**

OFFICE OF HON. ROBERT W DAVIS

OFFICIAL EXPENSES

01-31	0280032024	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,176.20
02-29	0280060216	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,176.20

03-31	0280092318	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,176.20
01-18	0680018005	THOMAS J LANKFORD	12/31/79	NEWSLETTER - TYPESET - PAPER, RAISED PRINT CARDS	2,905.20
02-26	0680057009	THOMAS J LANKFORD	01/24/80–01/30/80	SCHEDULE CARDS - TYPESET - STOCK	282.39
01-30	0980029109	CLARE P GLASSER	01/01/80–01/30/80	RENT 149 WEST MAIN GAYLORD MI 49735	110.00
01-30	0980029110	OLSON MOTORS	01/01/80–01/30/80	RENT	222.00
01-30	0980029111	PETER E O'DOVERO	01/01/80–01/30/80	RENT OLD CITY HALL BLDG MARQUETTE MI 49855	304.50
02-25	0980054101	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ALPENA, MICHIGAN	359.00
02-28	0980058107	GERALD K. GLASSER	02/05/80	RENT 147 W. MAIN GAYLORD MI 49735	108.33
02-28	0980058108	CLARE P GLASSER	02/01/80–02/04/80	RENT 149 WEST MAIN GAYLORD MI 49735	14.67
02-28	0980058109	OLSON MOTORS	02/01/80	RENT	222.00
02-28	0980058110	PETER E O'DOVERO	02/01/80	RENT OLD CITY HALL BLDG MARQUETTE MI 49855	304.50
03-26	0980085108	GERALD K. GLASSER	03/01/80–03/30/80	RENT 147 W. MAIN GAYLORD MI 49735	125.00
03-26	0980085109	OLSON MOTORS	03/01/80–03/30/80	RENT	222.00
03-26	0980085110	PETER E O'DOVERO	03/01/80–03/30/80	RENT OLD CITY HALL BLDG MARQUETTE MI 49855	304.50
01-10	1080010123	THE DAILY NEWS/SUNDAY TIMES	01/02/80	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	80.60
01-10	1080010121	ALCONA COUNTY REVIEW	01/02/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 1-1-81	5.00
01-10	1080010120	IRONWOOD DAILY GLOBE	01/02/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 1-1-81	50.00
01-10	1080010118	PETOSKEY NEWS REVIEW	01/02/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 1-1-81	52.00
01-10	1080010116	THE ALPENA NEWS	01/02/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 1-1-81	50.00
01-10	1080010113	THE ALPENA NEWS	01/02/80	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE 1-1-80 TO 12-31-80	40.00
01-10	1080010112	NATIONAL JOURNAL REPORTS	01/02/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	345.00
01-10	1080010111	STAR OFFICE SUPPLY, INC	12/05/79–12/07/79	PEN REFILL & XEROX COPIES	3.50
01-11	1080011058	EVENING NEWS	01/02/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 1-1-81	52.00
01-11	1080011057	XEROX CORPORATION	10/01/79–11/01/79	METER USAGE	32.90
01-11	1080011056	JUDY ALLEN	12/10/79	REIMB. TO STAFF ASSISTANT FOR PURCHASE OF COFFEE & TWO EXTENSION CORDS FOR PRESS CONF	5.16
01-11	1080011055	EVENING NEWS	01/02/80	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE 1-1-80 TO 1-1-81	52.00
01-15	1080015275	HERTZ SYSTEM LICENSEE	12/31/79–01/03/80	CAR RENTAL FOR TRAVELING IN DISTRICT	135.04
01-15	1080015274	ROBERT, W. DAVIS	01/01/80–01/02/80	REIMB FOR HOTEL (TWO NIGHTS) WHILE TRAVELLING IN DISTRICT	54.08
01-18	1080018007	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-18	1080018278	STRAITSLAND REPORTER	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 1-1-81	6.00
01-18	1080018276	CHARLES GODDEYNE	12/20/79	SPACE HEATER FOR GAYLORD OFFICE	30.00
01-18	1080018275	HOUSE RECORDING STUDIO	12/05/79–12/19/79	RADIO TAPES & DUPLICATIONS	91.50
01-18	1080018086	THOMAS J LANKFORD	12/18/79–12/31/79	RELEASE PAPER, SCHEDULE CARDS - TYPESET, CARDS - STOCK	392.55
01-21	1080021271	THE DAILY MINING GAZETTE	01/16/80–01/16/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	48.00
01-21	1080021263	THE WASHINGTON MONITOR INC	01/21/80	SEMINAR REGISTRATION FOR 2 STAFF MEMBERS JAN HOWELL & CINDY STEVENS 1-30-80	200.00
01-21	1080021197	THE MINING GAZETTE CO	01/16/80–01/16/81	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	48.00
01-21	1080021193	THE GRAND SABLE PUBLISHING CO	01/04/80–01/04/81	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	8.00
01-21	1080021191	COFFEE-MAN INC	01/11/80	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF BILL	7.70
01-21	1080021266	RAMADA INN	12/08/79	CONFERENCE ROOM & COFFEE & ROLLS FOR ACADEMY NOMINATION BOARD MEETING	35.76
01-23	1080023051	DETROIT FREE PRESS	01/23/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE DAILY & SUNDAY 2-1-80 2-1-81	161.55
02-05	1080036050	ROBERT, W. DAVIS	01/19/80–01/20/80	HOTEL ROOM FOR 2 NIGHTS WHILE TVLG IN DIST & ROLLAWAY BEDS FOR 1 NIGHT FOR DIST REP	55.12
02-05	1080036042	CONGRESSIONAL QUARTERLY INC	01/22/80	PAPERBACK BOOK FOR OFFICE USE	8.45
02-05	1080036041	FOREIGN AFFAIRS	01/01/80–01/01/81	5 ISSUES	15.00
02-05	1080036030	OSCODA PRESS	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	11.00
02-05	1080036028	PETER O'DOVERO	01/01/80–03/31/80	ADDITIONAL CHARGE FOR AFTER HOUR PARKING AT DISTRICT OFC DURING SNOW REMOVAL MONTHS	30.00
02-05	1080036026	ROBERT, W. DAVIS	01/12/80	REIMB FOR HOTEL ROOM FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	31.20
02-05	1080036024	JERRY NEWHOUSE	01/02/80–01/12/80	MILEAGE REIMB TO STAFF MEMBER ON CONG BUSINESS	78.88
02-05	1080036019	XEROX CORPORATION	11/01/79–11/30/79	METER USAGE	23.81
02-09	1080039513	ROBERT, W. DAVIS	01/18/80	REIMB FOR GAS FOR MOBILE OFFICE	6.00
02-09	1080039088	GERRY BLANCHARD	01/18/80–01/20/80	REIMB FOR GAS FOR MOBILE OFFICE	60.25
02-09	1080039083	HUDSONS DIRECTORY	01/30/80	1980 DIRECTORY	60.00
02-09	1080039092	GERRY BLANCHARD	12/06/79–12/07/79	REGISTRATION FEE FOR U.P. COUNTY COMMISSIONERS ASSOC. WORKSHOP	10.00
02-09	1080039089	GERRY BLANCHARD	12/31/79	REIMB FOR SERVICE ON MOBILE OFFICE	8.50
02-09	1080039087	JUDY ALLEN	12/10/79	REIMB TO STAFF MEMBER FOR PURCHASE OF COFFEE & DONUTS FOR PRESS CONF IN MARQUETTE	11.64
02-13	1080044013	ROBERT, W. DAVIS	02/01/80–02/02/80	REIMB FOR HOTEL ROOM (TWO NIGHTS) WHILE TRAVELING IN DISTRICT	52.00
02-19	1080050298	HOUSE RECORDING STUDIO	01/02/80–01/30/80	RADIO TAPES FOR JANUARY	104.25
02-19	1080050286	NATIONAL JOURNAL REPORTS	02/05/80	NATIONAL JOURNAL BINDERS	24.00

OFFICE OF HON. ROBERT W DAVIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-19	1080050285	GERRY BLANCHARD	02/04/80	REIMB FOR GAS FOR MOBILE OFFICE	27.00
02-26	1080057041	THE DAILY PRESS	02/17/80–02/16/81	ONE YEAR SUBSCRIPTION	73.65
02-26	1080057007	COFFEE-MAN INC	02/11/80	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	7.20
02-26	1080057005	RUDYARD TOWNSHIP BOARD	01/21/80	DONUTS, COFFEE & CUPS FOR TOWN MEETING	16.15
02-26	1080057003	ROBERT, W. DAVIS	02/15/80–02/16/80	REIMB FOR HOTEL ROOM FOR TWO NIGHTS WHILE TRAVELING IN DISTRICT	54.08
02-28	1080059297	JERRY NEWHOUSE	02/16/80	MILEAGE IN-DISTRICT TO STAFF MEMBER - TOTAL 129 MILES	21.93
02-28	1080059296	THE DECKHAND	02/16/80	COFFEE & DONUTS FOR TOWN MEETING PLUS $5.00 TIP FOR WAITRESS	30.00
02-28	1080059295	ROBERT, W. DAVIS	02/17/80	MILEAGE - TOTAL 100 MILES AT .17 A MILE	17.00
02-29	1080060054	THE WALL STREET JOURNAL	02/18/80–08/08/80	7 MONTH SUBSCRIPTION FOR OFFICIAL USE	37.00
03-04	1080064181	GERRY BLANCHARD	02/02/80	DINUTS FOR TOWN MEETING	12.00
03-04	1080064180	GERRY BLANCHARD	02/07/80–02/09/80	MI REIMB TO STAFF MEMBER MARQUETTE/POWER - 185 MI RT MARQUETTE/VULCAN 210 MI RT	67.15
03-04	1080064179	ROBERT, W. DAVIS	02/21/80	REIMB FOR HOTEL ROOM FOR ONE NIGHT WHILE ATTENDING HEARING IN LANSING	31.27
03-06	1080066019	COOPER COUNTRY ANTHEM	03/06/80	ONE YEAR SUBSCRIPTION 4-1-80 TO 4-1-81	6.00
03-06	1080066018	THE MONTMORENCY COUNTY TRIBUNE	03/06/80–03/05/81	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE	8.00
03-06	1080066017	EVENING NEWS	01/28/80–01/28/81	ONE YEAR SUBSCRIPTION FOR DISTRICT REPRESENTATIVE	52.00
03-06	1080066016	ROBERT, W. DAVIS	02/19/80	DINNER AT DETROIT AIRPORT FOR CONGRESSMAN & STAFF MEMBER TRAVELING TO HEARING	22.00
03-06	1080066014	THE MANISTIGUE PIONEER-TRIBUNE	01/30/80–01/30/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	13.00
03-12	1080072279	OSCODA COUNTY NEWS	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	8.50
03-12	1080072274	GERRY BLANCHARD	02/21/80	MILEAGE FOR STAFF MEMB TVLG ON OFCL BUSS MARQUETTE TO FELCH TO IRONWOOD TO MARQUETTE 365 MILES.	62.05
03-12	1080072272	ROBERT, W. DAVIS	03/01/80	HOTEL FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	28.08
03-14	1080074149	HOUSE RECORDING STUDIO	02/06/80–02/26/80	TAPINGS FOR RADIO SHOW	89.00
03-14	1080074146	COFFEE-MAN INC	03/06/80	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	7.70
03-14	1080074144	ANTRIM COUNTY NEWS	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	13.00
03-18	1080078203	HERTZ SYSTEM LICENSEE	03/10/80	CAR RENTAL FOR ONE DAY WHILE TRAVELING IN DISTRICT	56.15
03-18	1080078201	ROBERT, W. DAVIS	03/09/80	HOTEL FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	24.96
03-20	1080079136	REPUBLICAN STUDY COMMITTEE	03/13/80	1980 DUES	100.00
03-26	1080086299	HERTZ SYSTEM LICENSEE	03/10/80	CAR RENTAL FOR ONE DAY WHILE TRAVELING IN DISTRICT	54.09
03-26	1080086410	XEROX CORPORATION	11/01/79–11/30/79	METER USAGE	23.81
01-10	1180010037	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LINES	29.86
01-10	1180010036	GTE OF MICHIGAN	01/02/80	MONTHLY BILL FOR ALPENA OFFICE 1-1-80 TO 2-1-80	36.52
01-11	1180011030	MICHIGAN BELL TELEPHONE CO.	01/02/80	MONTHLY BILL FOR MARQUETTE OFFICE 12-19-79 TO 1-18-80	118.89
01-21	1180021045	GTE OF MICHIGAN	01/13/80–02/13/80	TELEPHONE SERVICE	29.84
02-05	1180036006	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINES	29.86
02-05	1180036004	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINE FOR SAULT STE. MARIE DISTRICT OFFICE	298.23
02-09	1180039017	MICHIGAN BELL TELEPHONE CO.	01/19/80–02/18/80	MONTHLY BILL FOR MARGUETTE OFFICE	109.81
02-19	1180050083	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINE FOR MARQUETTE OFFICE	251.06
02-19	1180050066	GENERAL TELEPHONE CO MICHIGAN	02/01/80–03/01/80	MONTHLY BILL FOR ALPENA OFFICE	48.46
02-26	1180057002	GENERAL TELEPHONE CO MICHIGAN	02/13/80–03/13/80	MONTHLY TELEPHONE BILL FOR GAYLORD OFFICE	36.96
03-04	1180064040	GSA, OAD, FINANCE DIVISION	02/18/80	FTS LINES	23.80
03-06	1180066008	MICHIGAN BELL TELEPHONE CO.	02/19/80–03/18/80	MONTHLY BILL FOR MARQUETTE OFFICE	105.66
03-06	1180066006	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS LINE FOR MARGUETTE OFFICE	8.22
03-14	1180074064	GENERAL TELEPHONE CO MICHIGAN	03/01/80–04/01/80	MONTHLY BILL FOR ALPENA OFFICE	45.46
03-26	1180086063	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINE FOR ALPENA OFFICE	29.86
03-26	1180086059	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINE FOR SOO OFFICE	23.80
03-26	1180086058	GTE OF MICHIGAN	03/13/80–04/13/80	MONTHLY BILL FOR GAYLORD OFFICE	41.08

03-26	1180086100	GSA, OAD, FINANCE DIVISION	02/16/79–12/31/79	FTS LINE FOR MARQUETTE OFFICE	251.06
03-26	1180086099	GSA, OAD, FINANCE DIVISION	05/21/79–12/31/79	FTS LINE FOR SAULT STE. MARIE DISTRICT OFFICE	298.23
03-27	1180087079	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINE MARGUETTE OFFICE	24.89
03-14	2180074016	WESTERN UNION TELEGRAPH COMPANY	02/12/80–02/19/80	TELEGRAM SERVICE	12.59
01-10	2280010018	C & P TELEPHONE	11/01/79–11/30/79	MONTHLY TOLL CALLS FOR WASHINGTON OFFICE	43.84
01-23	2280023324	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	193.01
01-30	2280030290	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	193.11
02-05	2280036005	C & P TELEPHONE	12/18/79–12/28/79	TOLLS CALLS FOR WASHINGTON OFFICE	28.18
03-04	2280064029	C & P TELEPHONE	01/01/80–01/31/80	TOLL CALLS	146.72
03-11	2280071376	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	196.41
01-15	1280015094	ROBERT, W. DAVIS	12/30/79–01/03/80	DC-PELLSTON, MI-DC	240.00
01-23	1280023014	ROBERT, W. DAVIS	01/11/80–01/13/80	ROUNDTRIP BETWEEN WASHINGTON AND DISTRICT D.C. TO ALPENA, PELLSTON TO D.C.	237.00
02-05	1280036004	ROBERT, W. DAVIS	01/17/80–01/21/80	REIMB FOR R/T AIR FARE WASH- IRON MOUNTAIN SAULT STE. MARIE -WASH	265.00
02-13	1280044006	ROBERT, W. DAVIS	02/01/80–02/03/80	REIMB FOR ROUNDTRIP AIRFARE BETWEEN WASHINGTON, D.C. AND MARQUETTE, MICH	298.00
02-26	1280057001	ROBERT, W. DAVIS	02/15/80–02/18/80	REIMB FOR ROUND TRIP AIR FARE D.C. TO ALPENA, TRAVERSE CITY TO D.C.	263.00
02-28	1280059089	ROBERT, W. DAVIS	02/19/80–02/20/80	ROUNDTRIP AIRFARE - DC TO PELLSTON, MI SAUTE STE. MARIE, MI TO D.C.	259.00
03-04	1280064031	ROBERT, W. DAVIS	02/22/80	REIMB FOR RETURN TRIP AIRFARE FROM LANSING TO D.C. (ATTENDING HEARING)	94.00
03-12	1280072100	ROBERT, W. DAVIS	03/01/80–03/02/80	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, D.C. & MARQUETTE, MI	296.00
03-18	1280078048	ROBERT, W. DAVIS	03/09/80–03/10/80	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, D.C. & PELLSTON, MICHIGAN	254.00
03-04	1380064017	BILL MENGEBIER	02/19/80–02/24/80	R/T AIRFARE - D.C. TO PELLSTON TO DETROIT TO LANSING TO D.C. PLUS $19 CAB FARE TO AP	306.00
01-10	1480010022	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	MONTHLY RENTAL OF COUPLER	55.00
01-15	1480015053	COMPUTER DEVICES, INC	01/01/80–01/31/80	MONTHLY RENTAL OF COMPUTER	70.00
02-09	1480039021	COMPUTER DEVICES, INC	02/01/80–02/29/80	MONTHLY RENTAL OF COMPUTER	70.00
02-26	1480057009	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	MONTHLY RENTAL OF COUPLER	55.00
03-12	1480072061	COMPUTER DEVICES, INC	03/01/80–03/31/80	MONTHLY BILL FOR COMPUTER	70.00
03-14	1480074048	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	MONTHLY RENTAL OF COUPLER	55.00
01-15	1580015019	POSTMASTER	12/12/79	STAMPS	90.00
02-15	1580046028	POSTMASTER	02/05/80	STAMPS	100.00
01-02	2080061145	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	6.29
01-02	2080054107	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		88.35
01-02	2080033120	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	260.93
01-31	2080054363	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(88.35)
01-31	2080032112	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		381.83
02-29	2080061283	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		124.44
03-31	2080092126	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		113.64
				TOTAL	**19,271.44**

OFFICE OF HON. ELIGIO DE LA GARZA

OFFICIAL EXPENSES

01-31	0280032025	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,030.00
02-29	0280060229	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,073.17
03-31	0280092322	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,073.17
01-21	0680021029	DAVID R RAMAGE	12/18/79	2 PAGE LETTERHEAD	213.60
01-30	0980029116	LA POSADA VILLAGE	01/01/80–01/30/80	RENT	453.75
02-28	0980058115	LA POSADA VILLAGE	02/01/80	RENT	453.75
03-26	0980085115	LA POSADA VILLAGE	03/01/80–03/30/80	RENT	453.75
01-21	1080021204	DAVID R RAMAGE	01/04/80	COPIES-- HIDALGO COUNTY DRAINAGE	15.00
01-21	1080021201	HOUSE RECORDING STUDIO	12/06/79–12/22/79	MONTHLY COPYING CHARGE FOR RADIO TAPES	32.00
01-25	1080025569	ARTURO GARCIA	01/01/79–01/01/80	3 MO DELIVERY TO RESIDENCE OF MCALLEN TEXAS STAFF ASST OFC FOR YEAR OF 1979	11.25
01-25	1080025567	ARTURO GARCIA	01/01/79–01/01/80	9 MO DELIVERY TO RESIDENCE OF MCALLEN TEXAS STAFF ASST OFC FOR YEAR OF 1979	29.85
01-28	1080026326	DAVID R RAMAGE	01/04/80	IMPRINTING 100 LARGE CALENDARS	40.00
01-28	1080026322	BALDEMAR CANO, JR.	12/01/79–01/01/80	XEROX COPIES FOR MCALLEN OFFICE FOR DEC 79	25.40
01-31	1080031450	E (KIKA) DE LA GARZA	12/21/79	LODGING	32.10
01-31	1080031445	E (KIKA) DE LA GARZA	10/14/79–10/27/79	TRAVEL MCALLEN-HOUSTON	35.00
01-31	1080031442	E (KIKA) DE LA GARZA	10/14/79	FOR TRAVEL R/T MCALLEN TO HOUSTON TO VISA	70.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ELIGIO DE LA GARZA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-13	1080044253	DAVID R RAMAGE	01/10/80	ELLIOTT WORK	74.20
02-13	1080044015	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBS TO DEMOCRATIC RESEARCH ORGANIZATION LEG RESEARCH REPORTS FOR 2ND SESSION 96TH CONG	100.00
02-13	1080044255	BALDEMAR CANO, JR.	01/01/80–01/02/80	XEROX COPIES FOR MCALLEN OFFICE FOR JANUARY 169 @ 20¢	33.80
02-14	1080045299	HOUSE RECORDING STUDIO	01/04/80–01/31/80	COPIES CONGRESSMAN'S WEEKLY RADIO TAPES RECORED IN HIS OFFICE	38.50
02-14	1080045298	OFFICE EQUIPMENT COMPANY	01/14/80	OFFICE SUPPLIES MCALLEN	9.20
02-14	1080045082	XEROX CORPORATION	10/01/79–10/31/79	COPIER -- COPIES OVER METER ALLOWANCE	19.68
02-14	1080045078	XEROX CORPORATION	10/31/79–11/30/79	COPIER - COPIES OVER METER ALLOWANCE	35.39
02-20	1080051297	E (KIKA) DE LA GARZA	02/20/80	9 MONTH SUBSCRIPTION KIPLINGER AGRICULTURAL LETTER 5-1-80 TO 1-31-81	27.00
02-26	1080057198	DAVID R RAMAGE	02/08/80–02/11/80	CALENDAR LETTERS $18.00; OFFSET LETTERS $11.00	29.00
03-20	1080080154	E (KIKA) DE LA GARZA	03/06/80–03/10/80	LODGING - HEBBRONVILLE	56.18
01-21	1180021047	SOUTHWESTERN BELL TELEPHONE CO.	12/07/79–01/06/80	TELEPHONE SERVICE AND CALLS FOR MONTH OF DECEMBER MCALLEN OFFICE	358.66
01-21	1180021046	ALL VALLEY ANSWERING	10/01/79–01/01/80	MCALLEN OFFICE SERVICE	112.00
02-09	1180039018	SOUTHWESTERN BELL TELEPHONE CO.	01/07/80–02/06/80	MCALLEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT FOR MONTH	326.36
02-26	1180057023	SOUTHWESTERN BELL TELEPHONE CO.	02/07/80–03/06/80	MONTH'S TELEPHONE SERVICE INCLUDING LONG DISTANCE FROM MCALLEN, TX OFFICE	284.79
01-21	2180021007	WESTERN UNION TELEGRAPH COMPANY	12/03/79–12/31/79	TELEGRAPH SERVICE	21.40
01-21	2180021006	WESTERN UNION TELEGRAPH COMPANY	12/03/79–12/31/79	TELEGRAPH SERVICE	172.50
01-24	2180024017	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	30.00
02-20	2180051017	WESTERN UNION TELEGRAPH COMPANY	02/20/80	TELEGRAMS FROM WASHINGTON OFFICE 3-1-80 TO 3-31-80	295.62
01-23	2280023102	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	192.90
01-30	2280029131	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	192.98
02-09	2280039013	C & P TELEPHONE	11/01/79–12/01/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	709.24
03-11	2280071137	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	193.10
01-31	1280031044	E (KIKA) DE LA GARZA	01/22/80	ROUND TRIP DULLES	7.00
01-31	1280031041	E (KIKA) DE LA GARZA	01/22/80	MCALLEN - DC	279.00
01-31	1280031045	E (KIKA) DE LA GARZA	12/21/79	EXCESS BAGGAGE	14.00
01-31	1280031043	E (KIKA) DE LA GARZA	12/21/79	ROUND TRIP DULLES	7.00
01-31	1280031042	E (KIKA) DE LA GARZA	12/21/79	AUTO AUSTIN-MISSION 296 MI AT 20	59.20
01-31	1280031040	E (KIKA) DE LA GARZA	12/21/79	DC-MCALLEN	225.00
02-09	1280039101	E (KIKA) DE LA GARZA	01/25/80–01/25/80	R/T DIST VIA EAL & TI $385.00, R/T DULLES 60 @ 20 $12.00, R/T MCALLEN/BROWNSVILLE 150 @ 20 $30.00.	427.00
02-11	1280042057	E (KIKA) DE LA GARZA	02/01/80–02/03/80	R/T AIR TO MCALLEN, TX, R/T BALTIMORE AP 60 1/2 MI AT .20, R/T DULLES AP 60 MI AT .20	442.10
02-28	1280059097	E (KIKA) DE LA GARZA	02/13/80–02/19/80	R/T AIR TO MCALLEN, TX, R/T DULLES 60/.20 R/T NAT'L 12 @ .20 R/T BWN'VILLE 150 MI @ .20	531.40
03-05	1280065083	E (KIKA) DE LA GARZA	02/22/80–02/25/80	R/T AIR TO DISTRICT - R/T BROWNSVILLE 150 MI AT .20 - 2 R/T NAT'L AP (M) 24 AT .20	497.80
03-12	1280072103	E (KIKA) DE LA GARZA	02/28/80–03/03/80	R/T AIR TO MCCALLEN, TX - R/T BROWNSVILLE 150 MI AT .20 - 2 R/T NAT'L AIRPORT AT .20 (24MI)	599.80
03-20	1280080027	E (KIKA) DE LA GARZA	03/06/80–03/10/80	2 ROUND TRIPS NATIONAL AIRPORT 24 MI AT .20	4.80
03-20	1280080026	E (KIKA) DE LA GARZA	03/06/80–03/10/80	ROUND TRIP BROWNSVILLE 150 MI AT .20	30.00
03-20	1280080025	E (KIKA) DE LA GARZA	03/06/80–03/10/80	ROUND TRIP AIR TO MCALLEN, TX	579.00
02-13	1480044035	IBM	01/07/80	TYPEWRITER RIBBONS, DISTRICT OFFICE	21.77
02-15	1580046029	POSTMASTER	01/15/80	POSTAGE STAMPS (15 CENT DENOMINATION)	500.00
01-02	2080054037	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		18.60
01-02	2080033129	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(60.00)
01-31	2080054365	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(18.60)
01-31	2080032116	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		359.09

02-29	2080061288	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		367.92
03-31	2080092127	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		359.02
				TOTAL	**13,605.19**

OFFICE OF HON. JOEL H DECKARD

OFFICIAL EXPENSES

01-31	0280032026	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,881.50
02-29	0280060240	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,717.50
03-31	0280092325	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,755.67
02-09	0680039021	THOMAS J LANKFORD	12/04/79–12/11/79	2 WEEKLY COLUMNS - TYPESET, PEEL OFF LABELS - STOCK	284.00
02-09	0680039020	THOMAS J LANKFORD	12/31/79	NEWSLETTER - TYPESET - PAPER, IMPRINT CONSUMER BOOKLET - TYPESET	4,157.50
01-30	0980029112	JOHN WILLIAMS	01/01/80–01/30/80	RENT 2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
01-30	0980029113	ROSEMARY R. BOYD	01/01/80–01/30/80	RENT THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
01-30	0980029114	WILLARD S. GOODSON	01/01/80–01/30/80	RENT 28 N. 5TH STREET VINCENNES IN 47591	225.00
01-30	0980029115	CITIZENS REALTY & INSURANCE , INC.	01/01/80–01/30/80	RENT 210 S.E. 6TH STREET EVANSVILLE IN 47701	535.00
02-28	0980058111	JOHN WILLIAMS	02/01/80	RENT 2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
02-28	0980058112	ROSEMARY R. BOYD	02/01/80	RENT THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
02-28	0980058113	WILLARD S. GOODSON	02/01/80	RENT 28 N. 5TH STREET VINCENNES IN 47591	225.00
02-28	0980058114	CITIZENS REALTY & INSURANCE , INC.	02/01/80	RENT 210 S.E. 6TH STREET EVANSVILLE IN 47701	535.00
03-26	0980085111	JOHN WILLIAMS	03/01/80–03/30/80	RENT 2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
03-26	0980085112	ROSEMARY R. BOYD	03/01/80–03/30/80	RENT THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
03-26	0980085113	WILLARD S. GOODSON	03/01/80–03/30/80	RENT 28 N. 5TH STREET VINCENNES IN 47591	225.00
03-26	0980085114	CITIZENS REALTY & INSURANCE , INC.	03/01/80–03/30/80	RENT 210 S.E. 6TH STREET EVANSVILLE IN 47701	535.00
02-09	1080039368	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	198/ ANNUAL DUES	100.00
02-09	1080039354	OFFICIAL AIRLINE GUIDE	02/08/80	SUBSCRIPTIOAN FOR WASHINGTON, D.C. OFFICE 5-1-80 TO 4-30-81	76.80
02-09	1080039453	ALVEY-SCOTT MOTOR, INC.	12/07/79	MAINTENANCE (ROUTINE) ON MOBILE DISTRICT VAN	84.32
02-09	1080039449	HOUSE RECORDING STUDIO	11/02/79–11/16/79	OFFICIAL COVERAGE OF NEWS ITEMS IN THE 8TH CONGRESSIONAL DISTRICT	34.50
02-09	1080039395	HOUSE RECORDING STUDIO	12/14/79	OFFICIAL COVERAGE OF NEWS ITEMS IN THE 8TH CONGRESSIONAL DISTRICT	12.00
02-09	1080039383	THOMAS J LANKFORD	12/18/79	WEEKLY COLUMN - TYPESET - STOCK	42.00
02-09	1080039381	RICHARD SLABACH	12/14/79–12/19/79	GASOLINE & FOOD EXPS WHILE ON OFFICIAL BUSINESS (RTNG TO MOBILE OFC IN CONNECTICUT)	137.84
02-09	1080039376	BERNARD ROBINSON	10/12/79–11/22/79	REIMBURSEMENT FOR GASOLINE CHARGES FOR OCTOBER 12 & NOVEMBER 22	34.00
02-09	1080039371	NINA COX	12/14/79	REIMBURSEMENT FOR GASOLINE FOR MOBILE DISTRICT VAN	17.50
03-14	1080074209	PROGRESS-EXAMINER	01/01/80–12/31/80	ONE YEAR SUBSCRIPTION FOR DC AND EVANSVILLE DISTRICT OFFICES	10.50
03-14	1080074204	OAK CITY JOURNAL	01/01/80–12/31/80	ONE YEAR SUBSCRIPTION FOR DC & EVANSVILLE DISTRICT OFFICES	18.00
03-14	1080074196	THE LOOGOOTEE TRIBUNE	01/01/80–12/31/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC AND EVANSVILLE DISTRICT OFFICE	14.00
03-14	1080074195	HUNTINGBURG INDEPENDENT	01/01/80–12/31/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE AND EVANSVILLE DISTRICT OFFICE	18.50
03-14	1080074189	EVANSVILLE COURIER	03/01/80–12/01/80	NINE MONTH SUBSCRIPTIN FOR WASHINGTON, DC OFFICE	49.00
03-14	1080074185	THE DALE NEWS	01/01/80–12/01/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC AND EVANSVILLE DISTRICT OFFICES	10.00
03-14	1080074182	BEDFORD DAILY TIMES MAIL	02/01/80–12/31/80	10 MONTH SUBSCRIPTION FOR WASHINGTON, DC OFFICE	52.00
03-14	1080074241	THE ROCKPORT DEMOCRAT	01/02/80	ONE YEAR SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE 1-1-80 TO 12-31-80	6.00
03-14	1080074238	THE ROCKPORT DEMOCRAT	01/02/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE 1-1-80 TO 12-31-80	6.50
03-14	1080074234	MT VERNON DEMOCRAT	01/02/80	ONE YEAR SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE 1-1-80 TO 12-31-80	31.95
03-14	1080074233	MT VERNON DEMOCRAT	01/02/80	ONE YEAR SUBSCRIPTON FOR WASHINGTON, DC OFFICE 1-1-80 TO 12-31-80	31.95
03-14	1080074229	NEWS PUBLISHING COMPANY	01/02/80	ONE YEAR SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE 1-1-80 TO 12-31-80	21.95
03-14	1080074227	NEWS PUBLISHING COMPANY	01/02/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE 1-1-80 TO 12-31-80	21.95
03-14	1080074223	VALLEY ADVANCE	01/02/80	ONE YEAR SUBSCRIPTIN EACH FOR DC AND EVANSVILLE DISTRICT OFFICES 1-1-80 TO 12-31-80	16.00
03-14	1080074220	POSEY COUNTY NEWS	01/02/80	ONE YEAR SUBSCRIPTION EACH FOR DC AND EVANSVILLE DISTRICT OFFICES 1-1-80 TO 12-31-80	18.00
03-14	1080074218	PAOLI NEWS REPUBLICAN INC.	01/02/80	ONE YEAR SUBSCRIPTION EACH FOR DC AND EVANSVILLE DISTRICT OFFICES 1-1-80 TO 12-31-80	20.00
03-14	1080074215	PETERSBURG PRESS DISPATCH	01/02/80	ONE YEAR SUBSCRIPTION EACH FOR DC AND EVANSVILLE DIST OFC 1-1-80 TO 12-31-80	15.50
03-14	1080074193	WMFA CORPORATION	01/02/80	ONE YEAR SUBSCRIPTION TO FORT BRANCH TIMES & STAR FOR BOTH WASH, DC & EVANSVILLE OFFICE	20.00
03-14	1080074190	EVANSVILLE PRESS	01/02/80	ONE YEAR SUBSCRIPTION TO 'COURIER' FOR EVANSVILLE DISTRICT OFFICE 1-1-80 TO 12-01-80	46.80
03-14	1080074187	EVANSVILLE COURIER	01/02/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE FROM 1-1-80 TO 12-1-80	59.00
03-18	1080078014	HOUSE RECORDING STUDIO	01/25/80	OFFICIAL COVERAGES OF NEWS ITEMS IN THE 8TH CONGRESSIONAL DISTRICT	11.50
03-18	1080078012	RICHARD SLABACH	02/08/80–02/09/80	MEAL REIMBURSEMENT	4.68
03-18	1080078011	SHERATON INN	02/08/80–02/09/80	HOTEL ACCOMMODATIONS FOR TWO NIGHTS	63.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOEL H DECKARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	1080078010	JOEL DECKARD	01/31/80-02/22/80	PRKG CHGS IN 8TH C.D. WHILE ON OFFICIAL BUSINESS & TRANSP CHG TO AP WHILE ON OFC'L BUSS	71.75
03-18	1080078009	THOMAS J LANKFORD	01/09/80-01/31/80	4 WEEKLY COLUMNS - TYPESET - SLICK STOCK	168.00
02-09	1180039093	INDIANA BELL TELEPHONE COMPANY	12/10/79-01/09/80	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	22.00
02-09	1180039091	INDIANA BELL	12/19/79-01/18/80	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	67.30
02-09	1180039085	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR EVANSVILLE & BEDFORD DISTRICT OFFICES	155.90
02-09	1180039083	INDIANA BELL TELEPHONE COMPANY	01/01/80-01/31/80	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, INDIANA DISTRICT OFFICE	30.10
02-09	1180039081	INDIANA BELL TELEPHONE COMPANY	12/04/79-01/03/80	COMMERCIAL (LOCAL) SERVICE FOR EVANSVILLE DISTRICT OFFICE	118.96
02-09	1180039092	INDIANA BELL TELEPHONE COMPANY	11/10/79-12/09/79	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	22.00
02-09	1180039086	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR VINCENNES DISTRICT OFFICE	52.45
02-09	1180039084	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR EVANSVILLE & BEDFORD DISTRICT OFFICE	155.90
02-09	1180039082	INDIANA BELL TELEPHONE COMPANY	12/01/79-12/31/79	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, INDIANA OFFICE	30.43
02-09	1180039080	INDIANA BELL TELEPHONE COMPANY	11/04/79-12/03/79	COMMERCIAL (LOCAL) SERVICE FOR EVANSVILLE DISTRICT OFFICE	133.09
03-14	1180074091	INDIANA BELL TELEPHONE CO	02/19/80-03/18/80	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	67.30
03-14	1180074090	INDIANA BELL TELEPHONE CO	01/19/80-02/18/80	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	67.30
03-14	1180074089	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR EVANSVILLE AND BEDFORD DISTRICT OFFICES	155.90
03-14	1180074083	INDIANA BELL TELEPHONE CO	02/01/80-02/29/80	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, IN DISTRICT OFFICE	30.96
03-14	1180074082	INDIANA BELL TELEPHONE COMPANY	01/10/80-02/09/80	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	22.00
03-14	1180074081	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR VINCENNES DISTRICT OFFICE	52.45
03-14	1180074080	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR VINCENNES DISTRICT OFFICE	52.45
01-23	2280023077	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	224.41
01-30	2280029119	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	224.51
02-09	2280039026	C & P TELEPHONE	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	8.00
02-09	2280039025	C & P TELEPHONE	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	6.67
03-11	2280071124	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	224.67
03-14	2280074015	C & P TELEPHONE	01/01/80-01/31/80	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, DC OFFICE	21.12
02-04	1280035020	EASTERN WINGS	10/26/79-10/29/79	DC-INDIANAPOLIS-DC	200.00
02-04	1280035019	EASTERN WINGS	11/02/79-11/04/79	DC-INDIANAPOLIS-DC	200.00
02-04	1280035018	EASTERN WINGS	10/19/79-10/22/79	DC-INDIANAPOLIS-DC	245.00
02-04	1280035017	EASTERN WINGS	10/12/79-10/14/79	DC-INDIANAPOLIS-DC	240.00
02-04	1280035016	EASTERN WINGS	10/07/79	INDIANAPOLIS-DC	120.00
02-04	1280035015	EASTERN WINGS	09/28/79	DC-INDIANAPOLIS	120.00
02-04	1280035014	EASTERN WINGS	09/21/79-09/23/79	DC-INDIANAPOLIS-DC	230.00
02-04	1280035013	EASTERN WINGS	08/28/79-08/28/79	DC-INDIANAPOLIS-DC	234.00
02-04	1280035012	EASTERN WINGS	09/14/79-09/17/79	DC-INDIANAPOLIS-DC	220.00
02-04	1280035011	EASTERN WINGS	09/07/79-09/10/79	DC-INDIANAPOLIS-DC	234.00
02-04	1280035010	EASTERN WINGS	07/20/79-07/22/79	DC-INDIANAPOLIS-DC	165.00
02-04	1280035009	EASTERN WINGS	08/02/79-09/03/79	DC-INDIANAPOLIS-DC	213.00
02-04	1280035008	EASTERN WINGS	07/27/79-07/29/79	DC-INDIANAPOLIS-DC	192.00
02-04	1280035007	EASTERN WINGS	06/30/79-07/08/79	DC-INDIANAPOLIS-DC	192.00
02-04	1280035006	EASTERN WINGS	06/21/79-06/25/79	DC-INDIANAPOLIS-DC	192.00
02-04	1280035005	EASTERN WINGS	06/07/79-06/10/79	DC-INDIANAPOLIS-DC	188.00
02-04	1280035004	EASTERN WINGS	05/17/79-05/20/79	DC-INDIANAPOLIS-DC	188.00
02-04	1280035003	EASTERN WINGS	05/25/79-05/29/79	DC-INDIANAPOLIS-DC	172.00
02-04	1280035002	EASTERN WINGS	06/15/79-06/17/79	DC-INDIANAPOLIS-DC	188.00
02-04	1280035001	EASTERN WINGS	05/11/79-05/13/79	DC-INDIANAPOLIS-DC	184.00
02-09	1280039086	JOEL DECKARD	01/20/80	ONE-WAY AIRLINE TRAVEL - EVANSVILLEM IN-DC	105.00

02-09	1280039084	JOEL DECKARD	01/03/80–01/25/80	PRKG CHGS IN 8TH C.D. WHILE ON OFC'L BUSS & TRANSP CHGS TO AP WHILE ON OFC'L BUSINESS	17.00
02-09	1280039090	EASTERN AIR LINES INC	12/14/79–12/16/79	ROUND TRIP TO EVANSVILLE FROM DC FOR MEMBER	235.00
02-09	1280039089	EASTERN AIR LINES INC	12/07/79–12/09/79	ROUND TRIP TO EVANSVILLE FROM DC FOR MEMBER	204.00
02-09	1280039088	EASTERN AIR LINES INC	11/30/79–12/02/79	ROUND TRIP TO EVANSVILLE FROM DC FOR MEMBER	204.00
02-09	1280039087	EASTERN AIR LINES INC	11/15/79–11/25/79	ROUND TRIP AIRLINE TRAVEL TO EVANSVILLE FROM DC FOR MEMBER	204.00
02-09	1280039085	JOEL DECKARD	12/07/79–12/26/79	PRKG CHGS IN 8TH C.D. WHILE ON OFC'L BUSS & TRANSP CHGS TO AP WHILE ON OFFICIAL BUSINESS	43.00
03-14	1280074019	EASTERN AIR LINES INC	01/03/80	AIRFARE ON OFFICIAL BUSINESS WASH, DC TO EVANSVILLE IN	137.00
03-14	1280074022	EASTERN AIR LINES INC	01/02/80	CONGRESSMAN -EVANSVILLE, IN TO WASHINGTON, DC 1-3-80	137.00
03-14	1280074021	EASTERN AIR LINES INC	12/26/79–12/26/79	CONGRESSMAN, EVANSVILLE, IN TO WASH, DC & RTN	204.00
03-14	1280074020	EASTERN AIR LINES INC	12/12/79	CONGRESSMAN - WASHINGTON, DC TO EVANSVILLE	102.00
03-14	1380074009	EASTERN AIR LINES INC	12/14/79–12/19/79	STAFF TICKET R. SLABACH - WASH, DC TO EVANSVILLE, IN AND RETURN	182.00
02-09	1480039024	C & P TELEPHONE	03/01/79–03/31/79	DATA SERVICE FOR WASHINGTON, D.C. OFFICE	255.67
02-09	1480039022	C & P TELEPHONE	11/01/79–11/30/79	DATA SERVICE FOR WASHINGTON, D.C. OFFICE	256.01
02-09	1480039014	C & P TELEPHONE	02/01/79–02/28/79	DATA SERVICE FOR WASHINGTON, D.C. OFFICE	441.30
02-09	1480039013	C & P TELEPHONE	12/01/79–12/31/79	DATA SERVICE FOR WASHINGTON, D.C. OFFICE	256.02
03-14	1480074063	C & P TELEPHONE	01/01/80–01/31/80	DATA SERVICE FOR WASHINGTON, DC OFFICE	256.04
01-02	2080033124	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	1,440.50
01-31	2080032184	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		71.31
02-29	2080061382	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		154.46
03-31	2080092183	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		755.60
				TOTAL	**25,275.54**

OFFICE OF HON. RONALD V DELLUMS

OFFICIAL EXPENSES

01-31	0280032028	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,039.42
02-29	0280060243	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,039.42
03-31	0280092329	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,039.42
02-04	0680035022	DAVID R RAMAGE	12/31/79	CONSUMER BULLETINS	560.00
03-14	0680074037	DAVID R RAMAGE	01/31/80	202,000 NEWSLETTERS	3,181.85
01-30	0980029117	M H STANLEY TRUST	01/01/80–01/30/80	RENT 3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
01-30	0980029118	PROFESSIONAL PROPERTY MGMT CO	01/01/80–01/30/80	RENT 2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	236.00
02-25	0980054102	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT OAKLAND CA	2,403.00
02-28	0980058116	M H STANLEY TRUST	02/01/80	RENT 3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
02-28	0980058117	PROFESSIONAL PROPERTY MGMT CO	02/01/80	RENT 2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	236.00
03-26	0980085116	M H STANLEY TRUST	03/01/80–03/30/80	RENT 3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
03-26	0980085117	PROFESSIONAL PROPERTY MGMT CO	03/01/80–03/30/80	RENT 2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	236.00
01-10	1080010129	DEPARTMENT OF GENERAL SERVICES	11/28/79	PENAL CODES	20.00
01-10	1080010127	EMERY UNIFIED SCHOOL DISTRICT	11/10/79	USE OF MULTI-PURPOSE ROOM FOR CONSTITUENTS DAY, NOVEMBER 10, 1979	52.50
01-15	1080015264	ROLL CALL	12/31/79–12/31/80	SUBSCRIPTION RENEWAL FOR ONE YEAR	12.00
01-15	1080015263	WASHINGTON POST	01/02/80–01/02/81	SUBSCRIPTION RENEWAL FOR 52 WEEKS	46.80
01-15	1080015262	SAN FRANCISCO NEWSPAPER AGENCY, INC.	01/15/80	SUBSCRIPTION RENEWAL 12 MONTHS - 1/31/80-1/31/81	99.00
01-15	1080015260	CLEARINGHOUSE ON WOMEN'S ISSUES IN CONG.	01/08/80–01/01/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	27.00
01-15	1080015258	THE SUN REPORTER - METRO REPORTER GROUP	12/15/79–12/15/80	SUBSCRIPTION RENEWAL FOR ONE YEAR	9.00
01-15	1080015256	EBONY MAGAZINE	01/01/80–12/31/80	MAGAZINE SUBSCRIPTION	10.95
01-15	1080015254	THE MONTCLARION PUBLICATIONS INC	01/01/80–12/31/80	NEWSPAPER SUBSCRIPTION	14.00
01-15	1080015253	BLACK ENTERPRISE	01/01/80–01/01/81	MAGAZINE SUBSCRIPTION	12.50
01-15	1080015252	DEMATHE/WALKER, INC	01/01/80–12/31/80	1980 DESK CALENDAR	8.45
01-15	1080015251	SPOKESWOMAN WOMEN'S NEWS SERVICE	01/01/80–12/31/80	SUBSCRIPTION FOR 1 YEAR	27.00
01-15	1080015244	CONGRESSIONAL QUARTERLY INC	01/01/80–12/31/80	SUBSCRIPTION RENEWAL FOR 52 WEEKLY REPORTS	276.00
01-15	1080015242	DISTRICT DELIVERY SERVICE	01/01/80–03/31/80	SUBSCRIPTION RENEWAL FOR JAN., FEB., MARCH	4.48
01-15	1080015265	BETHESDA ENGRAVERS	12/15/79	FOR CARDS	25.00
01-15	1080015255	CCCO-WESTERN REGION	11/13/79	BOOKLETS (MILITARY)	4.47
02-04	1080035428	BERKELEY DAILY GAZETTE	01/22/80–12/22/80	SUBSCRIPTION	60.00
02-04	1080035421	OLDER WOMEN'S LEAGUE	01/17/80	2 MANUALS FOR BERKELEY OFFICE AND OAKLAND OFFICE 2 AT $2.50	5.00
02-04	1080035415	CARIBBEAN LIFES AND TIMES	01/31/80–01/31/81	SUBSCRIPTION (12 ISSUES)	18.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RONALD V DELLUMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-04	1080035410	GRANTSMANSHIP CENTER NEWS	01/25/80	PURCHASE OF PUBLICATIONS	8.70
02-04	1080035405	THE WALL STREET JOURNAL	01/03/80–01/03/81	SUBSCRIPTION FOR ONE YEAR	63.00
02-04	1080035404	CCCO-WESTERN REGION	01/15/80	COPYING FOR THE BERKELEY OFFICE	5.00
02-04	1080035430	GRASSROOTS NEWS	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	5.00
02-04	1080035426	THE ORINDA SUND	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	7.00
02-04	1080035423	THE POST	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	42.00
02-04	1080035420	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION FOR 3 MONTHS 1-1-80 TO 3-31-80	4.48
02-04	1080035419	BERKELEY DAILY GAZETTE	01/02/80	SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 1-1-81	60.00
02-04	1080035417	NEW YORK TIMES	01/02/80	SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 1-1-81	150.00
02-04	1080035409	MICHEALE WILLIAM	10/21/79–11/21/79	REIMBURSEMENT FOR UTILITIES DISTRICT OFFICE	39.13
02-04	1080035408	XEROX CORPORATION	02/09/79	OFFICE EQUIPMENT SERVICES	32.01
02-04	1080035406	HOUSE RECORDING STUDIO	12/14/79–12/27/79	RECORDINGS	92.50
02-04	1080035403	GSA, OAD, FINANCE DIVISION	12/18/79	OFFICE SUPPLIES FOR OAKLAND, BERKELEY & LAFAYETTE OFFICES	53.15
02-09	1080039407	T ROBERTA BROOKS	01/24/80–01/27/80	PARKING AND TOLLS	3.50
02-20	1080051310	THE BAY GUARDIAN NEWS	02/01/80–02/01/81	SUBSCRIPTION RENEWAL 2-1-80 TO 2-1-81	14.75
02-20	1080051308	PEOPLE'S WORLD	02/01/80–02/01/81	SUBSCRIPTION RENEWAL	10.00
02-20	1080051304	NEW YORK TIMES	02/20/80	SUBSCRIPTION RENEWAL 2-26-80 TO 2-26-81	150.00
02-20	1080051302	ODYSSEY MAGAZINE	02/01/80–02/01/81	SUBSCRIPTION RENEWAL	5.00
03-14	1080074486	SAN FRANCISCO NEWSPAPER PRINTING CO	03/12/80–03/12/80	SUBSCRIPTION FOR ONE YEAR	152.00
03-14	1080074465	DAVID R RAMAGE	02/28/80	DEAR HEALTH BRAIN TRUST (1100)	63.25
03-14	1080074463	DAVID R RAMAGE	02/28/80	LETTERHEAD (250)	10.00
03-14	1080074462	CONGRESSIONAL CLEARING HOUSE	01/03/80–01/03/81	MEMBERSHIP DUES	225.00
03-14	1080074456	THE WASHINGTON STAR	03/14/80–03/14/80	SUBSCRIPTION FOR ONE YEAR (DAILY)	91.60
03-14	1080074455	THE NATION	03/05/80–03/05/81	SUBSCRIPTION FOR ONE YEAR	21.00
03-14	1080074454	WASHINGTON MONTHLY	03/05/80–03/05/81	SUBSCRIPTION FOR ONE YEAR	20.00
03-14	1080074453	AVATION WEEK & SPACE TECHNOLOGY	03/05/80	SUBSCRIPTION FOR ONE YEAR	35.00
03-14	1080074153	OAKLAND TRIBUNE	03/05/80–03/05/81	SUBSCRIPTION FOR ONE YEAR	93.00
03-14	1080074151	CONGRESSIONAL QUARTERLY INC	01/03/80–01/03/81	SUBSCRIPTION FOR ONE YEAR FOR THE DISTRICT OFFICE IN OAKLAND	276.00
03-18	1080078051	P.G. AND E PACIFIC GAS & ELECTRIC CO	12/23/79–01/23/80	DISTRICT OFFICE BILLS	19.33
03-26	1080086347	PACIFIC GAS AND ELECTRIC	01/23/80–02/22/80	BILL FOR GAS & ELECTRICITY	16.17
01-10	1180010074	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE TELEPHONE	83.43
01-10	1180010073	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE TELEPHONE	90.43
01-10	1180010072	PACIFIC TELEPHONE	10/25/79–11/25/79	DISTRICT TELEPHONE BILL	487.78
01-10	1180010039	PACIFIC TELEPHONE	12/02/79–01/02/80	DISTRICT OFFICE PHONE BILL	23.53
01-15	1180015038	PACIFIC TELEPHONE	12/01/79–12/31/79	DISTRICT TELEPHONE BILL	128.72
02-04	1180035054	PACIFIC TELEPHONE	12/10/79	DISTRICT TELEPHONE BILL	57.47
03-14	1180074134	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE	84.83
03-14	1180074133	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE	79.51
03-14	1180074132	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE	92.63
03-14	1180074131	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE (FTS)	80.26
03-14	1180074129	PACIFIC TELEPHONE	01/25/80–02/25/80	DISTRICT OFFICE TELEPHONE BILL	390.83
03-14	1180074128	PACIFIC TELEPHONE	02/08/80–02/08/80	DISTRICT OFFICE TELEPHONE BILL	152.48
03-14	1180074127	PACIFIC TELEPHONE	01/10/80–02/10/80	DISTRICT OFFICE TELEPHONE BILL	55.38
03-14	1180074126	PACIFIC TELEPHONE	01/02/80–02/02/80	DISTRICT OFFICE TELEPHONE BILL	18.77
03-14	1180074125	PACIFIC TELEPHONE	01/08/80–02/08/80	DISTRICT OFFICE TELEPHONE BILL	106.92
03-18	1180078014	PACIFIC TELEPHONE	02/10/80–03/10/80	DISTRICT OFFICE TELEPHONE BILL	82.09

01-15	2180015008	WESTERN UNION TELEGRAPH COMPANY	12/10/79	TELEGRAM SERVICES	15.63
03-14	2180074037	WESTERN UNION TELEGRAPH COMPANY	01/15/80–01/31/80	TELEGRAM SERVICES	149.80
03-18	2180078004	WESTERN UNION TELEGRAPH COMPANY	12/20/79	TELEGRAMS	10.53
01-10	2280010025	C & P TELEPHONE	11/01/79–11/30/79	WASHINGTON OFFICE TELEPHONE BILL	423.24
01-23	2280023104	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	217.96
01-30	2280029134	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	218.06
02-04	2280035046	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE BILL FOR WASHINGTON OFFICE	227.28
03-11	2280071139	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	203.22
03-18	2280078004	C & P TELEPHONE	01/01/80–01/31/80	WASHINGTON OFFICE TELEPHONE BILLS	277.50
01-23	1280023016	RONALD V DELLUMS	12/28/79–12/29/79	AIRLINE TICKET FOR WASHINGTON, CHICAGO, SAN FRANCISCO, WASHINGTON	832.00
02-05	1280036105	RONALD V DELLUMS	01/16/80–01/21/80	AIRLINE TICKET WASHINGTON, SAN FRANCISCO, WASHINGTON	804.00
02-09	1280039102	T ROBERTA BROOKS	01/24/80–01/27/80	ROUND TRIP BETWEEN SAN FRANCISCO AND WASHINGTON, DULLES	642.00
02-13	1280044030	RONALD V DELLUMS	02/01/80–02/03/80	AIRLINE FLIGHT FROM WASH/SAN FRANCISCO/WASH	802.00
02-28	1280059102	RONALD V DELLUMS	02/13/80–02/18/80	WASHINGTON, DC-SAN FRANCISCO- WASHINGTON, DC (TWA/UNITED)	802.00
03-26	1280086053	RONALD V DELLUMS	03/07/80–03/10/80	AIRLINE TICKET FOR WASHINGTON/SAN FRANCISCO/ WASHINGTON	822.00
02-04	1380035047	H. LEE HALTERMAN	01/20/80–01/23/80	AIRLINE TICKET SAN FRANCISCO - WASH - SAN FRANCISCO	642.00
02-04	1380035046	SANDRE SWANSON	01/20/80–01/23/80	AIRLINE TICKET SAN FRANCISCO/ WASH/SAN FRANCISCO	642.00
02-22	1380053014	KEITH CARSON	02/12/80–02/14/80	AIRLINE TICKET - SAN FRANCISCO /WASHINGTON NAT'L/CHICAGO/SAN FRANCISCO	642.00
02-28	1380059022	JOHN APPERSON	02/13/80–02/18/80	WASHINGTON, DC-SAN FRANCISCO- WASHINGTON, DC (TWA/UNITED)	802.00
01-10	1480010033	C & P TELEPHONE	11/01/79–11/30/79	DATA TERMINAL	227.76
02-04	1480035070	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE BILL FOR WASHINGTON OFFICE	227.77
03-18	1480078007	C & P TELEPHONE	01/01/80–01/31/80	WASHINGTON OFFICE TELEPHONE BILL	227.79
01-15	1580015021	POSTMASTER	12/11/79	15 CENTS STAMPS FOR THE AMOUNT OF $50.00	50.00
01-15	1580015020	POSTMASTER	12/19/79	PURCHASE OF ONE HUNDRED 13 CENTS STAMPS	13.00
02-15	1580046030	POSTMASTER	01/22/80	$50 WORTH OF 15 CENTS STAMPS	50.00
03-11	1580071017	POSTMASTER	02/21/80	15¢ STAMPS	75.00
01-31	2080032188	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		312.91
02-29	2080061387	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		96.33
03-31	2080092185	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		127.44
				TOTAL	**26,569.11**

OFFICE OF HON. BUTLER DERRICK

OFFICIAL EXPENSES

01-31	0280032030	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		929.51
02-29	0280060246	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		929.51
03-31	0280092332	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		929.51
01-08	0680008013	DAVID R RAMAGE	12/18/79	NEWSLETTER PRINTING & RELEASE PRINTING	426.95
02-09	0680039027	DAVID R RAMAGE	01/11/80	PRINTING OF COLUMN	55.00
02-09	0680039026	DAVID R RAMAGE	01/04/80	PRINTING OF COLUMN & NEWS RELEASE	112.00
02-09	0680039025	DAVID R RAMAGE	01/04/80	PRINTING OF SCHEDULE CARDS - ANDERSON, AIKEN, GREENWOOD	690.00
03-17	0680077004	DAVID R RAMAGE	02/08/80	S.S. LETTER & TOWN MEETING CARDS	373.75
03-17	0680077003	DAVID R RAMAGE	02/07/80	NEWSLETTER (200,000)	1,699.80
01-30	0980029119	IRENE L LANE	01/01/80–01/30/80	RENT 154 LAURENS ST NW AIKEN SC 29801	240.00
02-25	0980054104	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT GREENWOOD SC	1,002.00
02-25	0980054103	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ANDERSON SC	1,040.00
02-28	0980058118	IRENE L LANE	02/01/80	RENT 154 LAURENS ST NW AIKEN SC 29801	240.00
03-26	0980085118	IRENE L LANE	03/01/80–03/30/80	RENT 154 LAURENS ST NW AIKEN SC 29801	240.00
01-07	1080007174	BUTLER DERRICK	10/22/79	REIMBURSEMENT FOR PUBLICATION	5.25
01-07	1080007171	CONGRESSIONAL QUARTERLY INC	11/28/79	2 WASHINGTON INFORMATION DIRECTORIES	46.25
01-07	1080007170	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION (MAR 80-FEB 81) 3-1-80 TO 2-28-81	315.00
01-07	1080007167	CAROLINA CLIPPING SERVICE	12/01/79–12/31/79	NEWSPAPER CLIPPING - NOVEMBER	31.19
01-08	1080008197	DAVID R RAMAGE	12/12/79	PRESS RELEASE, LABELS, LETTERS	88.70
01-08	1080008195	DAVID R RAMAGE	12/18/79	COLUMN & FEDERAL SPENDING LETTERS	62.00
01-08	1080008193	DAVID R RAMAGE	12/05/79	H.R. 5809 LETTERS AND COLUMN	72.50
01-08	1080008185	BUTLER DERRICK	12/07/79–12/09/79	MILEAGE EXPENSES IN DISTRICT TRAVEL 373 MILES AT .20	74.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BUTLER DERRICK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	1080033163	AIKEN STANDARD	01/04/80-12/31/80	SUBSCRIPTION - AIDEN OFFICE	36.00
01-23	1080033162	THE PRESS & BANNER	01/04/80-12/31/80	SUBSCRIPTION - GREENWOOD OFC	7.00
01-23	1080033160	THE CALHOUN FALLS NEWS	01/04/80-12/31/80	SUBSCRIPTION - GREENWOOD OFC	6.50
01-23	1080033159	EDGEFIELD COUNTY PRESS	01/04/80-12/31/80	SUBSCRIPTION - AIKEN OFFICE	6.00
01-23	1080033158	THE RIDGE CITIZEN	01/04/80-12/31/80	SUBSCRIPTION - AIKEN OFFICE	6.00
01-23	1080033157	WASHINGTON POST	01/04/80-02/28/80	SUBSCRIPTION - WASHINGTON OFC	46.80
01-23	1080023071	AIKEN COUNTY RAMBLER	01/04/80 12/31/80	SUBSCRIPTION - AIKEN OFFICE	9.00
01-23	1080023070	AUGUSTA CHRONICLE-HERALD	01/04/80-12/31/80	SUBSCRIPTION - AIKEN OFFICE	46.80
01-23	1080023068	THE STATE	01/04/80-03/28/80	SUBSCRIPTION - ANDERSON OFC	29.09
01-23	1080023074	ANDERSON INDEPENDENT DAILY MAIL	01/02/80	SUBSCRIPTION - WASHINGTON OFC 12-12-79 12-12-80	74.50
01-23	1080023056	JEAN PRICE	01/02/80	REIMBURSEMENT FOR ANDERSON INDEPENDENT SUBSCRIPTION 11-23-79 2-23-80	15.75
01-23	1080023055	CAROLINA CLIPPING SERVICE	12/01/79 12/31/79	CLIPPING SERVICE - DECEMBER	29.97
01-23	1080023053	DOMESTICARE	12/21/79	JANITORIAL SERVICE - AIKEN	42.48
02-09	1080039538	NORTH AUGUSTA STAR	01/04/80-12/31/80	NEWSPAPER SUBSCRIPTION - AIKEN	10.00
02-09	1080039537	WHITMIRE NEWS	01/04/80-12/31/80	NEWSPAPER SUBSCRIPTION	5.00
02-09	1080039533	DOMESTICARE	01/01/80-01/31/80	JANITORIAL SERVICE - AIKEN	53.10
02-09	1080039532	POSTMASTER	02/01/80-02/01/81	BOX RENTAL DUE FOR ANDERSON OFFICE P.O. BOX 4126	60.00
02-09	1080039531	HUDSONS DIRECTORY	02/01/80	1980 DIRECTORY	60.00
02-09	1080039419	JEAN MARIE NEAL	12/26/79-12/28/79	REIMBURSEMENT FOR MILEAGE PER ATTACHED 299 MILES @ .20/MILE	59.80
02-09	1080039416	JOHN GREGORY	12/18/79	REIMBURSEMENT FOR MILEAGE PER ATTACHED 70 MILES @ .20/MILE	14.00
02-09	1080039413	PAT EMRICH	11/10/79-12/10/79	REIMBURSEMENT FOR MILEAGE PER ATTACHED 85 MILES @ .20/MILE	17.00
02-09	1080039411	BARBARA GAINES	11/09/79	REIMBURSEMENT FOR MILEAGE PER ATTACHED 100 MILES @ .20/MILE	20.00
02-09	1080039410	XEROX CORPORATION	10/01/79-12/17/79	XEROX USAGE	20.63
02-09	1080039408	DAVID R RAMAGE	12/13/79	BUSINESS CARDS - MILLER, NEAL, HALE	45.00
02-28	1080059166	THE MCCORMICK MESSENGER	01/04/80-01/04/81	SUBSCRIPTION FOR GWD. OFFICE	7.00
02-28	1080059163	JEAN PRICE	02/08/80-02/08/81	REIMBURSEMENT FOR SUBSCRIPTIONS TO ANDERSON OFFICE (NEWS & STANDARD)	50.95
02-28	1080059161	CAROLINA CLIPPING SERVICE	01/01/80-01/31/80	CLIPPING FOR JANUARY	31.79
02-28	1080059158	ANDERSON INDEPENDENT DAILY MAIL	02/23/80-08/23/80	6 MONTH SUBSCRIPTION FOR ANDERSON OFFICE	31.50
02-28	1080059113	BUTLER DERRICK	01/05/80-01/19/80	REIMBURSEMENT FOR MILEAGE EXPENSE 1452 MILES AT .20/MILE	290.40
02-28	1080059110	JOHN GREGORY	01/06/80-01/24/80	MILEAGE EXPENSE - 928 MILES AT .20/MILE	185.60
02-28	1080059109	JEAN MARIE NEAL	01/04/80	REIMBURSEMENT FOR TRAVEL & TAXIS	10.20
02-28	1080059106	JOYCE BAUMGARNER	01/08/80	30 MILES ROUND TRIP FROM AIKEN TO N.A. FOR PUBLIC MEETING	6.00
02-28	1080059105	BARBARA GAINES	01/14/80-01/23/80	MILEAGE - 385 MILES AT AT .20/MILE	77.00
02-28	1080059037	IBM	02/01/80	TYPEWRITER SERVICE-ANDERSON	47.20
02-28	1080059035	CONGRESSIONAL TEXTILE CAUCUS	02/22/80	MEMBERSHIP DUES 1980	100.00
02-28	1080059034	DEMOCRATIC STUDY GROUP	01/03/80-01/03/81	1980 DUES & RESEARCH SERVICE	550.00
03-17	1080077381	BARBARA GAINES	02/08/80	MILEAGE IN DISTRICT 122 MILES AT .20/MILE	24.40
03-17	1080077379	JEAN PRICE	02/21/80-02/23/80	MILEAGE IN DISTRICT 180 MILES AT .20/MILE	36.00
03-17	1080077378	LYNNE JOLLY	01/12/80-02/06/80	MILEAGE IN DISTRICT 77 MILES AT $.20/MI	15.40
03-17	1080077376	WREN IVESTER	01/07/80-02/18/80	MILEAGE IN DISTRICT 130 MILES AT .20/MI	26.00
03-17	1080077374	BUTLER DERRICK	02/17/80-02/22/80	MILEAGE IN DISTRICT OFFICIAL MILEAGE IN D.C. 463 MILES AT $.20	92.60
03-17	1080077372	JOHN GREGORY	02/04/80-03/09/80	MILEAGE 866 MILES AT $.20	173.20
03-17	1080077113	DAVID R RAMAGE	01/29/80	COLUMN PRINTING	55.00
03-17	1080077109	DAVID R RAMAGE	02/19/80	COLUMN PRINTING	55.00
03-17	1080077108	CAROLINA CLIPPING SERVICE	02/01/80-02/29/80	NEWSPAPER CLIPPING SERVICE	25.25
03-17	1080077101	DAVID R RAMAGE	02/28/80	PRINTING OF COLUMN	55.00

01-08	1180008048	SOUTHERN BELL	11/29/79-12/29/79	TELEPHONE SERVICE - AIKEN	78.77
01-23	1180023018	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LINES - ANDERSON, AIKEN, GWD.	92.77
01-23	1180023017	UNITED TELEPHONE SYSTEM	11/16/79-12/16/79	TELEPHONE SERVICE - GREENWOOD	61.11
01-23	1180023016	SOUTHERN BELL	11/17/79-12/17/79	TELEPHONE SERVICE - ANDERSON	150.38
02-09	1180039116	SOUTHERN BELL	12/29/79-01/29/80	TELEPHONE SERVICE - AIKEN - JANUARY	72.25
02-09	1180039115	SOUTHERN BELL	12/17/79-01/17/80	TELEPHONE SERVICE - ANDERSON - JANUARY	162.37
02-09	1180039114	UNITED TELEPHONE SYSTEM	12/16/79-01/16/80	TELEPHONE SERVICE - GREENWOOD - JANUARY	61.11
02-09	1180039113	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINES - ANDERSON, AIKEN, GREENWOOD FOR JANUARY	92.80
02-28	1180059034	SOUTHERN BELL	01/29/80-02/29/80	TELEPHONE SERVICE - AIKEN - FEBRUARY	83.21
02-28	1180059033	GSA, OAD, FINANCE DIVISION	02/18/80	FTS LINES - ANDERSON, GWD, AIKEN	92.80
03-17	1180077023	UNITED TELEPHONE SYSTEM	02/16/80	TELEPHONE SERVICE - GREENWOOD	61.11
03-17	1180077022	SOUTHERN BELL	01/17/80-02/17/80	TELEPHONE SERVICE - ANDERSON	157.25
03-17	1180077021	SOUTHERN BELL	01/30/80-02/29/80	TELEPHONE SERVICE - AIKEN	70.23
01-08	2180008005	WESTERN UNION ELECTRONIC MAIL, INC	11/01/79-11/30/79	MAILGRAM SERVICE - NOVEMBER	12.24
01-08	2180008004	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAM SERVICE - NOVEMBER	49.82
01-23	2180023004	WESTERN UNION ELECTRONIC MAIL, INC	12/01/79-12/31/79	MAILGRAM SERVICE - DECEMBER	7.74
01-23	2180023003	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	TELEGRAM SERVICE - DECEMBER	30.94
02-28	2180059004	WESTERN UNION ELECTRONIC MAIL	01/01/80-01/31/80	MAILGRAM SERVICE - JANUARY	5.16
02-28	2180059003	WESTERN UNION TELEGRAPH COMPANY	01/01/80-01/31/80	TELEGRAM SERVICE - JANUARY	3.18
03-17	2180077011	WESTERN UNION TELEGRAPH COMPANY	02/01/80-02/29/80	TELEGRAM SERVICE - FEBRUARY	97.76
01-08	2280008015	C & P TELEPHONE	11/01/79-11/30/79	TELEPHONE SERVICE- WASHINGTON- NOVEMBER	211.02
01-23	2280023107	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	208.31
02-09	2280039028	C & P TELEPHONE	12/01/79-12/31/79	WASHINGTON OFFICE (DECEMBER)	97.42
03-11	2280071142	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	208.57
03-17	2280077007	C & P TELEPHONE	01/01/80-01/31/80	TELEPHONE - JANUARY	240.97
01-08	1280008034	BUTLER DERRICK	12/15/79-12/16/79	R/T AIRLINE TRANSPORTATION FM D.C./GREENVILLE-SPARTANBURG, S.C. FOR DISTRICT EVENTS	166.00
02-09	1280039122	BUTLER DERRICK	01/14/80	AIRLINE TRANSP FROM WASHINGTON TO COLUMBUS, SC TO COMPETE DISTRICT SCHEDULE	85.00
02-09	1280039121	BUTLER DERRICK	01/05/80-01/19/80	ROUND-TRIP AIRLINE TRANSP FROM WASHINGTON TO COLUMBUS, SC FOR DISTRICT SCHEDULE	172.00
02-09	1280039120	BUTLER DERRICK	01/22/80-01/23/80	R/T A/L TRANSP FROM WASH TO COLUMBUS, SC TO ATTEND MTG IN JOHNSTON 120 MI GRD TRANSP	194.00
02-09	1280039103	BUTLER DERRICK	01/01/80	REIMBURSEMENT FOR PLANE TRAVEL FROM COLUMBIA, SC TO WASH DC AFTER DISTRICT VISIT	86.00
03-04	1280064004	BUTLER DERRICK	02/17/80-02/19/80	ROUND-TRIP AIRLINE TVL FROM D.C. TO COLA, S.C. FOR COLA. ABBEVILLE & AIKEN SPEECHES	170.00
03-04	1280064003	BUTLER DERRICK	02/08/80-02/10/80	ROUND-TRIP AIRLINE TVL FM D.C. TO GREENVILLE, SC FOR CLEMSON SPEECH	166.00
03-17	1280077093	BUTLER DERRICK	02/21/80-02/23/80	R/T AIRLINE TRANSPORTATION FROM DC TO GREENVILLE SPARTANBURG, SC FOR DIST VISIT	166.00
01-08	1380008013	JOHN GREGORY	12/17/79	R/T AIR TRANS FM GREENVILLE/ SPARTANBURG, SC TO DC FOR MTGS IN WASH OFC 80 MI GROUND AT .20	176.00
02-09	1380039042	JOHN GREGORY	01/28/80-01/29/80	A/L TRANSP FROM GREENVILLE, SC TO WASH & RTN GROUND TRANSP 80 MI TO AP PARKING	187.00
03-04	1380064005	JOHN GREGORY	02/05/80-02/06/80	AIRLINE TVL FM GREENVILLE, SC TO WASH & RTN 80 MILES GROUND TRANS 4.20 AIRPORT PARKING	186.20
03-17	1380077028	JOHN GREGORY	02/28/80-02/29/80	R/T AIRLINE TRANSPORTATION FROM ANDERSON, SC TO WASH, DC TO MONITOR OFC 80 MI PARKING	185.45
01-07	1480007014	CREATIVE MAILING CONSULTANTS OF AM, INC	11/01/79-12/31/79	COMPUTER SERVICE - NOVEMBER & DECEMBER	2,000.00
01-23	1480023013	DIALCOM, INCORPORATED	12/31/79	COMPUTER	139.40
02-09	1480039031	MARVA DATA LEASING, INC.	01/01/80-02/29/80	COMPUTER - JANUARY & FEBRAURY	140.00
02-28	1480059028	DIALCOM, INCORPORATED	01/31/80	COMPUTER USE	5.85
02-28	1480059004	CREATIVE MAILING CONSULTANTS OF AM, INC	01/01/80-01/31/80	COMPUTER SERVICE - JAN	1,000.00
03-17	1480077032	MARVA DATA LEASING, INC.	03/01/80-03/31/80	COMPUTER	70.00
03-17	1480077031	CREATIVE MAILING CONSULTANTS OF AM, INC	02/01/80-02/29/80	COMPUTER SERVICE	1,000.00
03-17	1480077030	DIALCOM, INCORPORATED	02/29/80	COMPUTER	5.00
02-15	1580046031	POSTMASTER	01/09/80	POSTAGE STAMPS	150.00
03-11	1580071018	POSTMASTER	02/13/80	POSTAGE STAMPS	150.00
01-02	2080033134	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	524.68
01-31	2080032128	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		167.38
02-29	2080061293	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		86.71
03-31	2080092145	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		161.65
				TOTAL	**22,219.04**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. EDWARD J DERWINSKI

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032032	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		451.00
02-29	0280060249	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		451.00
03-31	0280092337	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		451.00
01-11	0680011015	THOMAS J LANKFORD	12/22/79	NEWSLETTER - PAPER - YOUR COPY	1,558.00
01-11	0680011014	THOMAS J LANKFORD	12/17/79	IMPRINT CALENDARS - TYPESET COPY	417.45
01-18	0680018006	THOMAS J LANKFORD	12/31/79	NEWSLETTER - PAPER - YOUR COPY	230.40
02-21	0680052018	THOMAS J LANKFORD	01/09/80	NEWSLETTER - PAPER - REORDER	68.50
01-30	0980029120	MRS JOSEPHINE LEONARDO	01/01/80–01/30/80	RENT PALOS HEIGHTS IL 60463	1,083.33
02-28	0980058119	MRS JOSEPHINE LEONARDO	02/01/80	RENT PALOS HEIGHTS IL 60463	1,083.33
03-26	0980085119	MRS JOSEPHINE LEONARDO	03/01/80–03/30/80	RENT PALOS HEIGHTS IL 60463	1,083.33
01-11	1080011164	ANN D. BOLTON	12/19/79–12/28/79	SPECIAL PURCHASES FOR OFC'L RECEPTIONS HELD FOR SPECIAL GUESTS & CONSTITUENTS	81.40
01-11	1080011153	CONGRESSIONAL CATERERS	12/19/79–12/28/79	CATERING SERVICE FOR OFFICIAL RECEPTIONS HELD FOR SPECIAL GUESTS & CONSTITUENTS	242.53
01-18	1080018293	WASHINGTON COCA COLA BOTTLING CO. INC	12/05/79–12/19/79	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS & CONSTITUENTS	42.30
01-21	1080021349	EDWARD J DERWINSKI	12/16/79–12/18/79	OVERNIGHT ACCOMMODATIONS RELATED TO OFFICIAL TRAVEL	84.33
01-21	1080021346	HERTZ SYSTEM INC	11/17/79–11/20/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	151.78
02-21	1080052283	WASHINGTON COCA COLA BOTTLING CO. INC	01/02/80–01/30/80	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS & CONSTITUENTS	65.70
02-22	1080053255	HAINES & COMPANY	01/01/80–12/31/80	YEARLY LEASE SERVICE FOR DIRECTORIES FOR OFFICIAL OFFICE USE	190.00
02-22	1080053252	HOOVER INSTITUTION PRESS	01/03/80	PUBLICATION FOR OFFICIAL OFFICE USE	16.20
02-26	1080057209	HOUSE RECORDING STUDIO	01/31/80	RECORDING FOR OFFICIAL OFFICE USE	1.50
02-26	1080057203	COFFEE SYSTEM OF WASHINGTON D C	01/03/80–01/31/80	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS & CONSTITUENTS	124.00
02-28	1080059303	HOUSE SUBURBAN CAUCUS	01/02/80–12/31/80	DUES FOR AN OFFICIAL LEGISLATIVE SUPPORT ORGANIZATION	25.00
02-28	1080059302	REPUBLICAN STUDY COMMITTEE	01/02/80–12/31/80	DUES FOR AN OFFICIAL LEGISLATIVE SUPPORT ORGANIZATION	100.00
02-28	1080059301	DREW & ASSOCIATES	02/05/80	REPRODUCE PICTURE POST CARD FOR OFFICIAL OFFICE USE	383.00
02-28	1080059046	CONGRESSIONAL CATERERS	01/29/80	CATERING SERVICE FOR OFFICIAL RECEPTION HELD FOR SPECIAL GUESTS & CONSTITUENTS	41.61
02-28	1080059045	EAST-WEST DIGEST	01/02/80	SUBSCRIPTION COST FOR INTERNATIONAL DIGEST 1-2-80 TO 12-31-80	48.00
02-28	1080059044	LITUANUS QUARTERLY JOURNAL	01/02/80	JOURNAL SUBSCRIPTION 1-2-80 TO 12-31-80	15.00
02-28	1080059042	THE PRESS PUBLICATION	01/02/80	NEWSPAPER SUBSCRIPTION 1-2-80 TO 12-31-80	15.50
02-28	1080059040	WESTCHESTER NEWS	01/02/80	NEWSPAPER SUBSCRIPTION 1-2-80 TO 12-31-80	18.20
02-28	1080059036	HERTZ SYSTEM INC	12/28/79–12/29/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT: DEC. 28/29	60.05
02-28	1080059021	HERTZ SYSTEM INC	12/14/79–12/17/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT: DEC. 14/17	101.80
02-28	1080059020	HOUSE OF REPRESENTATIVES RESTAURANT	12/07/79	LUNCH WITH OFFICIAL GUEST	8.50
02-29	1080060012	REAL ESTATE NEWS	02/01/80–01/31/81	NEWSPAPER SUBSCRIPTION	15.00
02-29	1080060011	FRANCIS PARK	01/07/80–01/20/80	OFFICIAL TVL TO C.D.: HOTEL ACCOMMODATIONS, FOOD COSTS, TRANSPORTATION COSTS	518.52
02-29	1080060010	EDWARD J DERWINSKI	02/18/80	OVERNIGHT ACCOMMODATION RELATED TO OFFICIAL TRAVEL	59.46
03-24	1080084204	COFFEE SYSTEM OF WASHINGTON D C	02/28/80	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS & CONSTITUENTS	62.00
03-24	1080084201	COFFEE SYSTEM OF WASHINGTON D C	01/31/80	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS & CONSTITUENTS	62.00
03-24	1080084200	COFFEE SYSTEM OF WASHINGTON D C	01/03/80	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS & CONSTITUENTS	62.00
03-27	1080087242	HERTZ SYSTEM INC	02/08/80–02/18/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	349.27
01-11	1180011057	ILLINOIS BELL TELEPHONE CO	01/02/80	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	280.70
01-21	1180021067	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE	11.00
02-26	1180057049	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE	18.00
02-26	1180057048	ILLINOIS BELL TELEPHONE CO	01/19/80–02/18/80	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	246.69
03-24	1180084026	ILLINOIS BELL TELEPHONE CO	02/19/80–03/18/80	OFFICIAL TELEPHONE SERVICE FOR CONGRESSIONAL DISTRICT OFFICE	219.28
01-21	2180021015	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	OFFICIAL MESSAGE SERVICE	81.95
02-21	2180052019	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	OFFICIAL MESSAGE SERVICE	82.14

03-24	2180084006	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	OFFICIAL MESSAGE SERVICE	57.05
01-11	2280011022	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL TELEPHONE SERVICE	109.26
01-23	2280023108	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	169.86
01-30	2280029138	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	169.96
02-28	2280059003	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL TELEPHONE SERVICE	134.24
03-11	2280071143	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	170.12
03-24	2280084005	C & P TELEPHONE	01/02/80–01/31/80	OFFICIAL TELEPHONE SERVICE	262.70
01-18	1280018080	EDWARD J DERWINSKI	12/14/79–12/18/79	CAR TRANSPORTATION COST TO & FROM AP RELATED TO OFFICIAL TVL TO DIST 208 MI AT .20/MI	31.20
01-18	1280018079	EDWARD J DERWINSKI	11/30/79–12/03/79	CAR TRANSPORTATION COST TO & FROM AP RELATED TO OFFICIAL TVL TO DIST 208 MI AT .20/MI	41.60
01-18	1280018076	EDWARD J DERWINSKI	11/16/79–11/21/79	CAR TRANSPORTATION COST TO & FROM AP RELATED TO OFFICIAL TVL TO DIST 208 MI AT .20/MI	41.60
01-18	1280018074	EDWARD J DERWINSKI	11/02/79–11/07/79	CAR TRANSPORTATION COST TO & FROM AP RELATED TO OFFICIAL TVL TO DIST 208 MI AT .20/MI	20.80
01-18	1280018072	UNITED AIR LINES	12/14/79–12/18/79	OFFICIAL TRAVEL FROM WASH., D.C. TO CHICAGO, ILLIONIS & RETURN FOR MEMBER	239.00
01-18	1280018071	UNITED AIR LINES	11/30/79–12/03/79	OFFICIAL TRAVEL FROM WASH., D.C. TO CHICAGO, ILLIONIS & RETURN FOR MEMBER	133.00
01-18	1280018070	UNITED AIR LINES	11/16/79–11/21/79	OFFICIAL TRAVEL FROM WASH., D.C. TO CHICAGO, ILLIONIS & RETURN FOR MEMBER	239.00
01-18	1280018069	UNITED AIR LINES	11/02/79–11/07/79	OFFICIAL TRAVEL FROM WASH., D.C. TO CHICAGO, ILLIONIS & RETURN FOR MEMBER	212.00
02-28	1280059020	EDWARD J DERWINSKI	12/28/79–12/29/79	REIMBURSEMENT FOR ADDITIONAL CHARGE ON OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, IL & RETURN	27.00
02-28	1280059019	UNITED AIR LINES	12/28/79–12/29/79	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, ILLINOIS, AND RETURN	212.00
02-28	1280059018	UNITED AIR LINES	12/20/79–12/21/79	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, ILLINOIS, AND RETURN	212.00
02-28	1280059017	UNITED AIR LINES	12/08/79–12/10/79	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, ILLINOIS, AND RETURN	133.00
03-06	1280066050	EDWARD J DERWINSKI	12/28/79–12/29/79	CAR TRANSPORTATION COSTS TO & FROM AIRPORTS RELATED TO OFFICIAL TRAEL TO DISTRICT	37.20
03-06	1280066048	EDWARD J DERWINSKI	12/20/79–12/21/79	CAR TRANSPORTATION COSTS TO & FROM AIRPORTS RELATED TO OFFICIAL TRAVEL TO DISTRICT	32.80
03-06	1280066046	EDWARD J DERWINSKI	12/08/79–12/10/79	CAR TRANSPORTATION COSTS TO & FROM AIRPORTS RELATED TO OFFICIAL TRAVEL TO DISTRICT	37.20
03-27	1280087069	EDWARD J DERWINSKI	02/08/80–02/10/80	CAR TRANSPORTATION COSTS TO & FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO DISTRICT	38.20
03-27	1280087068	EDWARD J DERWINSKI	01/31/80–02/03/80	CAR TRANSPORTATION COSTS TO & FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO DISTRICT	40.00
03-27	1280087065	UNITED AIR LINES	02/08/80–02/10/80	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETURN	247.00
03-27	1280087064	UNITED AIR LINES	01/31/80–02/03/80	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETURN	274.00
01-21	1380021021	DEBORAH MCMAHON	12/22/79–12/26/79	OFFICIAL TRAVEL TO DISTRICT (DC-CHICAGO-DC)	239.00
02-28	1380059006	UNITED AIR LINES	01/07/80–01/20/80	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, ILLINOIS, & RETURN (STAFF) F. PARKS	220.00
01-11	1480011040	DMC	12/01/79–12/31/79	OFFICIAL EQUIPMENT LEASE COST	1,305.25
02-21	1480052057	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	OFFICIAL EQUIPMENT LEASE COST	285.00
02-21	1480052055	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	OFFICIAL EQUIPMENT LEASE COST	180.00
02-22	1480053048	DATATEL INC.	01/01/80–01/31/80	OFFICIAL OFFICE EQUIPMENT LEASE COST	1,596.68
02-22	1480053046	TERMINAL DATA CORPORATION	01/08/80–02/13/80	OFFICE SUPPLIES (RIBBONS) $22 OFFICE EQUIPMENT REPAIR $48.75	70.75
02-26	1480057031	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	OFFICIAL EQUIPMENT LEASE COST	85.00
02-29	1480060005	DATA TERMINALS AND COMMUNICATIONS	02/01/80–02/29/80	OFFICIAL EQUIPMENT LEASE COST	367.00
02-29	1480060004	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	OFFICIAL EQUIPMENT LEASE COSTS	310.00
03-24	1480084021	DMC	02/01/80–02/29/80	OFFICIAL EQUIPMENT LEASE COST	1,610.45
03-27	1480087041	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	OFFICIAL EQUIPMENT LEASE COST	367.00
03-27	1480087040	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	OFFICIAL EQUIPMENT LEASE COST	270.00
02-15	1580046032	POSTMASTER	01/30/80	POSTAGE FOR SPECIAL OFFICIAL MAILINGS	300.00
01-02	2080061148	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	68.26
01-02	2080054111	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	.....	247.92
01-02	2080033136	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	342.51
01-31	2080054384	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80	.....	(247.92)
01-31	2080032190	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80	.....	764.23
02-29	2080061393	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80	.....	409.84
03-31	2080092191	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80	.....	932.56
				TOTAL	**23,807.07**

OFFICE OF HON. SAMUEL L DEVINE

OFFICIAL EXPENSES

01-31	0280032041	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80	.....	750.85
02-29	0280060252	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80	.....	750.85
03-31	0280092341	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80	.....	750.85
01-11	0680011016	THOMAS J LANKFORD	12/13/79	REPRO NEWSLETTER - 2 COLOR 1 SIDE - 11X17 PAPER - TYPESET - 2 PIX - 202,000	2,789.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. SAMUEL L DEVINE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-25	0980054106	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT COLUMBUS OH	667.00
02-25	0980054105	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT COLUMBUS OH	3,940.00
02-28	0980061014	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT COLUMBUS OH	2.00
01-11	1080011187	LOGO CORPORATION	11/30/79	ONE LOGO MAT FOR WASHINGTON OFFICE	117.10
01-11	1080011030	GENERAL OFFSET PRINTING COS INC	12/10/79	13,200 CONTINUOUS MAILING FRANKS; NEW PLATES FOR SIZE ADJUSTMENT &SPECIAL HANDLING	194.79
01-28	1080028405	SAMUEL L DEVINE	12/16/79–12/31/79	TRAVEL IN DISTRICT - GASOLINE	78.26
01-28	1080028403	HOUSE RECORDING STUDIO	12/04/79	TAPE MADE BY CONGRESSMAN	2.50
02-13	1080044134	ROCKY FORK ENTERPRISE	02/10/80–02/10/81	ONE YEAR'S SUBSCRIPTION TO ROCKY FORK ENTERPRISE	6.00
02-13	1080044128	STANDARD COFFEE SERVICE	01/24/80	COFFEE FOR CONSTITUENT AND OFFICIAL USE	42.95
03-07	1080067224	LOGO CORPORATION	02/19/80	ONE LOGO MAT FOR DISTRICT OFFICE - $118.80, PLUS $7.10 SHIPPING & HANDLING	125.90
03-07	1080067216	SAMUEL L DEVINE	01/04/80–02/13/80	TRAVEL IN DISTRICT, GASOLINE	70.11
03-07	1080067212	THOMAS J LANKFORD	01/30/80	500 RAISED PRINT BUSINESS CARDS - CONG DEVINE	42.00
03-07	1080067210	REPUBLICAN STUDY COMMITTEE	01/04/80–12/31/80	REPUBLICAN STUDY COMMITTEE ANNUAL DUES FOR 1980	100.00
01-11	1180011058	OHIO BELL	11/28/79–12/27/79	TELEPHONE SERVICE FOR DISTRICT OFFICE; LESS PERSONAL CALLS	85.83
01-11	1180011016	GENERAL SERVICES ADMINISTRATION	12/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	165.95
01-28	1180028055	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	165.95
01-28	1180028049	OHIO BELL	12/28/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	88.39
02-13	1180044020	OHIO BELL	12/28/79–01/28/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	88.49
03-07	1180067035	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	165.95
01-28	2180028007	WESTERN UNION TELEGRAPH COMPANY	12/22/79	TELEGRAM SENT TO TEL AVIV, ISRAEL (AMERICAN EMBASSY)	12.38
01-11	2280011006	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	47.44
01-23	2280023109	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	230.91
01-30	2280029139	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	231.01
02-12	2280043008	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	66.31
03-07	2280067014	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	11.21
03-11	2280071144	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	231.17
01-11	1280011031	SAMUEL L DEVINE	12/20/79	WASH, DC TO COLUMBUS, OH VIA COMMERCIAL AIR TRANS WORLD AIRLINES	69.00
01-11	1280011030	SAMUEL L DEVINE	12/14/79–12/17/79	WASH, DC TO COLUMBUS, OH & RETURN VIA COMMERCIAL AIR TRANS WORLD AIRLINES	138.00
01-11	1280011029	SAMUEL L DEVINE	12/06/79–12/10/79	WASH, DC TO COLUMBUS, OH & RETURN VIA PRIVATE AUTOMOBILE 869 MILES AT .20	173.80
01-11	1280011028	SAMUEL L DEVINE	12/03/79	COLUMBUS, OH TO WASH, DC VIA COMMERCIAL AIR TRANS WORLD AIRLINES	69.00
02-13	1280044051	SAMUEL L DEVINE	01/28/80–01/31/80	TRAVEL FROM COLUMBUS, OHIO TO WASH, DC AND RETURN VIA COMMERCIAL AIR - TWA	142.00
02-13	1280044036	SAMUEL L DEVINE	01/22/80–01/24/80	TRAVEL FROM COLUMBUS, OHIO TO WASH, DC AND RETURN VIA COMMERCIAL AIR - TWA	142.00
01-28	1380028039	DAVID GRAEFF	01/13/80–01/15/80	STAFF TVL FROM COLUMBUS, OH TO WASH., DC & RTN VIA PVT AUTO 869 MI AT .20 TOLLS	178.00
01-11	1480011013	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	LEASE OF V-203 AND COUPLER FOR DECEMBER	55.00
01-11	1480011012	3M BUSINESS PRODUCTS SALES INC	12/01/79–12/31/79	COMPUTER SERVICES FOR DECEMBER 1979	223.38
01-28	1480028055	3M BUSINESS PRODUCTS SALES INC	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY 1980	234.57
03-07	1480067017	3M BUSINESS PRODUCTS SALES INC	02/01/80–02/29/80	COMPUTER SERVICES FOR FEBRUARY 1980	234.57
03-07	1480067016	IBM	02/06/80	24 MED BLUE FILM RIBBONS	31.00
03-07	1480067015	3M BPSI	02/04/80	10 740-0 DISKETTE STORAGE BOXES @ $6.50 1 BROKEN CARTON HNDLG CHG FOR LINDLEX SUPPLIES $3	68.00
03-07	1480067014	ALANTHUS DATA COMMUNICATIONS CORP.	01/28/80	ONE V-203 AND ONE COUPLER	55.00
02-15	1580046033	POSTMASTER	01/31/80	1500 15 CENT STAMPS (15 SHEETS)	225.00
01-02	2080054041	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		5.48
01-02	2080033138	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	6.88
01-31	2080054367	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(5.48)
01-31	2080032132	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		195.32

02-29	2080061296	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		17.92
03-31	2080092146	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		172.41
				TOTAL	**14,452.30**

OFFICE OF HON. WILLIAM L DICKINSON

OFFICIAL EXPENSES

01-31	0280032044	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		705.42
02-29	0280060256	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		804.09
03-31	0280092345	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		890.42
01-21	0680021009	THOMAS J LANKFORD	12/27/79	NEWSLETTER - PAPER - TYPESET LETTER ON BULLETINS	4,430.90
02-25	0980054108	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MONTGOMERY AL	2,748.00
02-25	0980054107	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT DOTHAN AL	1,236.00
01-10	1080010235	HOUSE RECORDING STUDIO	11/02/79–11/26/79	PLAYBACKS, PRINTS & PROCESSING	117.50
01-28	1080026315	THE ADVERTISING CO INC PUBLISHERS	01/26/80	SUBSCRIPTION TO MONTGOMERY ADVERTISER 2-8-80 TO 2-8-81	65.00
01-28	1080026320	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION TO CONGRESSIONAL INSIGHT 12-1-79 TO 11-30-80	96.00
02-07	1080038681	WILLIAM L DICKINSON	11/20/79–11/20/80	ALABAMA NEWS MAGAZINE 1 YEAR SUBSCRIPTION 11-20-79 TO 11-20-80 FOR MONTGOMERY DIST OFC	5.20
02-07	1080038674	WILLIAM L DICKINSON	01/02/80–08/28/80	AVIATION WEEK & SPACE TECHNOLOGY 1 YEAR SUBSCRIPTION 8-28-79 TO 8-28-80	33.00
02-07	1080038666	WILLIAM L DICKINSON	01/04/80–01/04/81	THE OPP NEWS 1 YEAR SUBSCRIPTION 1-4-80 TO 1-4-81	9.96
02-07	1080038663	WILLIAM L DICKINSON	12/01/79–12/01/80	GENEVA COUNTY REAPER 1 YEAR SUBSCRIPTION 12-1-79 TO 12-1-80	6.36
02-07	1080038657	WILLIAM L DICKINSON	11/10/79–11/10/80	THE MONTGOMERY ADVERTISER 1 YEAR SUBSCRIPTION 11-10-79 TO 11-10-80	43.34
02-07	1080038654	WILLIAM L DICKINSON	01/22/79–01/22/80	THE CLAYTON RECORD 1 YEAR SUBSCRIPTION 1-22-79 TO 1-22-80	7.35
02-07	1080038649	WILLIAM L DICKINSON	01/04/80	R.L. POLK & CO. 1 EA. CITY DIRECTORY FOR DOTHAN, AL	88.81
02-07	1080038697	WILLIAM L DICKINSON	01/02/80	ALABAMA NEWS MAGAZINE 1 YEAR SUBSCRIPTION 8-6-79 TO 8-6-80 FOR WASHINGTON OFFICE	5.20
02-07	1080038679	WILLIAM L DICKINSON	01/02/80	COLUMBIA JOURNALISM REVIEW 6 ISSUES 9-18-79 TO 9-18-80	12.00
02-07	1080038676	WILLIAM L DICKINSON	01/02/80	RESERVE OFFICERS ASSN OF THE U.S. 1 YR MEMBERSHIP & SUBSCRIPTION 8-1-79 TO 8-1-80	12.00
02-07	1080038652	WILLIAM L DICKINSON	01/02/80	THE DOTHAN EAGLE 1 YEAR SUBSCRIPTION 8-06-79 TO 8-6-80	59.10
02-07	1080038646	WILLIAM L DICKINSON	08/28/79	R.L. POLK & CO. L EA CITY DIRECTORY FOR MONTGOMERY, AL	60.42
02-07	1080038642	WILLIAM L DICKINSON	10/03/79–12/12/79	SKINNER PRINTING & OFFICE SUPPLY CO. (MISCEL. OFFICE SUPPLIES)	25.00
02-07	1080038638	WILLIAM L DICKINSON	09/10/79–09/21/79	SKINNER PRINTING & OFFICE SUPPLY CO. (MISCEL. OFFICE SUPPLIES)	3.64
02-07	1080038635	WILLIAM L DICKINSON	08/02/79–08/17/79	SKINNER PRINTING & OFFICE SUPPLIES CO. (MISCEL. OFFICE SUPPLIES)	51.76
02-07	1080038634	WILLIAM L DICKINSON	07/11/79–07/23/79	SKINNER PRINTING & OFFICE SUPPLY CO. (MISC OFC SUPPLIES)	2.89
02-07	1080038660	WILLIAM L DICKINSON	01/02/79	THE LUVERNE JOURNAL 1 YEAR SUBSCRIPTION 8-1-79 TO 8-1-80	8.48
02-11	1080042229	THE WASHINGTON STAR	01/02/80	DAILY NEWSPAPER 1-1-80 TO 12-31-80	52.00
02-26	1080057072	THOMAS J LANKFORD	01/04/80–01/30/80	LETTER & FORM - PAPER, ENVELOPES ADDRESSED	61.50
03-05	1080065317	CATHY WARREN	02/15/80	REIMBURSEMENT FOR LEGISLATIVE SEMINAR IN HARPERS FERRY, VIRGINIA	50.00
03-05	1080065314	CONGRESSIONAL TEXTILE CAUCUS	01/03/80–01/03/81	ANNUAL DUES FOR 1980	100.00
03-05	1080065312	REPUBLICAN STUDY COMMITTEE	01/03/80–01/03/81	ANNUAL DUES TO REPUBLICAN STUDY COMMITTEE	100.00
03-21	1080081293	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES 1980 - ANNUAL ASSESSMENT	25.00
03-21	1080081292	HOUSE RECORDING STUDIO	01/14/80–01/29/80	FILM PROCESSING, VIDEO WORK	82.00
01-10	1180010075	SOUTH CENTRAL BELL	11/07/79–12/07/79	PHONE SERVICE FOR DOTHAN OFFICE	15.13
01-28	1180026020	GENERAL TELEPHONE CO OF THE S E	11/19/79–12/22/79	LOCAL SERVICE TO DEC. 22, 1979	86.45
01-28	1180026019	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LINES IN MONTGOMERY	174.55
01-28	1180026018	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LINES IN DOTHAN	21.75
02-11	1180042059	SOUTH CENTRAL BELL	01/07/80	LOCAL PHONE SERVICE IN MONTGOMERY ALABAMA	13.20
02-11	1180042058	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	FTS LINES IN MONTGOMERY	174.55
02-11	1180042056	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINES IN DOTHAN	21.75
03-05	1180065034	GSA, OAD, FINANCE DIVISION	02/18/80	FTS LINES IN MONTGOMERY OFFICE	176.20
03-05	1180065033	GSA, OAD, FINANCE DIVISION	02/18/80	FTS LINE IN DOTHAN OFFICE	21.75
03-05	1180065032	SOUTH CENTRAL BELL	02/07/80	PHONE SERVICE FOR 1 MONTH IN MONTGOMERY OFFICE	13.20
03-05	1180065031	GENERAL TELEPHONE CO OF THE S E	12/22/79–01/22/80	TELEPHONE SERVICE FOR DOTHAN OFFICE	86.45
03-05	1180065030	WILLIAM L DICKINSON	01/13/80–01/29/80	REIMB FOR PHONE CALLS ON HOME PHONE DUE TO MALFUNCTION OF WATTS ENTENDER	19.35
03-21	1180081050	GENERAL TELEPHONE CO OF THE S E	01/22/80–02/22/80	LOCAL SERVICE TO FEB. 22, 1980 DOTHAN, ALABAMA	86.45
01-28	2180026006	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAMS	18.00
03-05	2180065009	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAMS FOR JANUARY	34.44
03-21	2180081012	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAPH MESSAGES	42.90

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM L DICKINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	2280023110	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	220.66
01-28	2280026017	C & P TELEPHONE	11/01/79–11/30/79	CREDIT CARD CALLS	82.31
01-30	2280029143	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	220.76
02-11	2280042005	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE PHONE CALLS	77.82
03-05	2280065037	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE CREDIT CARD CALLS	59.36
03-11	2280071145	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	220.92
01-10	1280010028	WILLIAM L DICKINSON	12/14/79–12/16/79	R/T AIR FARE FROM WASH., DC TO MONTGOMERY, AL - AIRFARE $302, TAXI & BELLHOP $10	312.00
01-10	1280010027	WILLIAM L DICKINSON	12/07/79–12/09/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO MONTGOMERY, ALABAMA	290.00
02-12	1280043061	WILLIAM L DICKINSON	01/25/80–01/27/80	PLANE FARE FROM DC TO MONTGOMERY, ALABAMA & RETURN	283.00
03-05	1280065084	WILLIAM L DICKINSON	02/08/80–02/09/80	ROUND TRIP AIR FARE FROM WASHINGTON TO MONTGOMERY, ALABAMA	283.00
01-10	1480010034	C & P TELEPHONE	11/01/79–11/30/79	COMPUTER TERMINAL IN OFFICE	220.75
01-28	1480026021	C & P TELEPHONE	12/01/79–12/31/79	DATA SERVICE FOR THE MONTH ENDING 12-31-79	220.75
03-05	1480065026	C & P TELEPHONE	01/31/80	COMPUTER TERMINAL FOR WASHINGTON OFFICE FOR CRS MONTHLY AMOUNT	220.75
03-21	1480081079	C & P TELEPHONE	02/29/80	COMPUTER SERVICE FOR WASHINGTON OFFICE	220.75
01-02	2080092138	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(12.58)
01-02	2080061149	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	125.33
01-02	2080054115	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		91.37
01-02	2080033140	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	575.28
01-31	2080054385	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(91.37)
01-31	2080032193	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		555.73
02-29	2080061398	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		749.54
03-31	2080092193	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		631.06
				TOTAL	**18,561.65**

OFFICE OF HON. NORMAN D DICKS

OFFICIAL EXPENSES

01-31	0280032047	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		906.94
02-29	0280060261	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		906.94
03-31	0280092349	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		906.94
01-15	0680015012	DAVID R RAMAGE	12/07/79	NEWSLETTER	2,213.50
01-15	0680015011	DAVID R RAMAGE	12/13/79	3,000 LABELS FOR CALENDARS	82.50
01-28	0680026008	DAVID R RAMAGE	01/07/80	PRINTING OF TOWN HALL MEETING CARDS	671.40
01-30	0980029121	STEAD VOGEL & MOTLAND	01/01/80–01/30/80	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00
01-30	0980029122	SECURITY BUILDING PROFESSIONAL CENTER	01/01/80–01/30/80	RENT TACOMA WA	524.71
02-25	0980054109	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BREMERTON WA	1,357.00
02-28	0980058120	STEAD VOGEL & MOTLAND	02/01/80	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00
02-28	0980058121	SECURITY BUILDING PROFESSIONAL CENTER	02/01/80	RENT TACOMA WA	524.71
03-26	0980085120	STEAD VOGEL & MOTLAND	03/01/80–03/30/80	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00
03-26	0980085121	SECURITY BUILDING PROFESSIONAL CENTER	03/01/80–03/30/80	RENT TACOMA WA	524.71
01-07	1080007175	THE WEEKLY	01/02/80	ONE YEAR SUBSCRIPTION TO THE WEEKLY FOR THE TACOMA DISTRICT OFFICE 1-1-79 TO 12-31-80	15.00
01-15	1080015270	BREMERTON SUN	01/02/80	SIX MONTH SUBSCRIPTION OF BREMERTON SUN FOR BREMERTON DISTRICT OFFICE 1-1-80 TO 6-30-80	22.50
01-15	1080015269	HASELWOOD BUICK-PONTIAC CO.	11/01/79–11/30/79	CAR RENTAL IN THE DISTRICT (BREMERTON, WASHINGTON)	304.98
01-15	1080015268	XEROX CORPORATION	10/01/79–10/31/79	ADDITIONAL COPIES FOR OCTOBER	56.54
01-15	1080015267	ALLENS PRESS CLIPPING BUREAU	12/01/79–12/31/79	CLIPPING SERVICE FOR DECEMBER 1979	19.00

01-21	1080021243	HOUSE RECORDING STUDIO	12/13/79–12/27/79	PRINTING AND PROCESSING	12.50
01-28	1080026329	SOUND OFFICE SUPPLY	10/16/79	OFFICE SUPPLIES FOR FEDERAL WAY OFFICE	8.69
02-07	1080038723	NORMAN D DICKS	01/07/80–01/10/80	OFFICIAL EXPENSES IN THE DISTRICT FOOD	49.13
02-07	1080038722	NORMAN D DICKS	01/08/80–01/17/80	OFFICIAL EXPENSES IN THE DISTRICT GASOLINE	49.50
02-07	1080038721	NORMAN D DICKS	01/12/80–01/13/80	OFFICIAL EXPENSE IN THE DISTRICT HOTEL	70.36
02-07	1080038720	NORMAN D DICKS	01/09/80–01/10/80	OFFICIAL EXPENSE IN THE DISTRICT HOTEL	47.12
02-09	1080039542	NORMAN D DICKS	01/24/80–01/25/80	OFFICIAL EXPENSE IN THE DISTRICT - HOTEL	56.48
02-09	1080039308	CHRISTY N. WISE	01/24/80–01/25/80	OFFICIAL EXPENSES IN THE DISTRICT - FILM & PROCESSING	36.28
02-09	1080039307	CHRISTY N. WISE	01/05/80–01/27/80	OFFICIAL EXPENSE IN THE DISTRICT - CAR RENTAL	367.59
02-09	1080039299	CHRISTY N. WISE	01/10/80–01/26/80	OFFICIAL EXPENSES IN THE DISTRICT - FOOD $21.70 & KEY $2.37	24.07
02-09	1080039298	CHRISTY N. WISE	01/05/80–01/26/80	OFFICIAL EXPENSES IN THE DISTRICT - PARKING $3.50 & GASOLINE $83.80	87.30
02-09	1080039293	COLIN KNUDSEN	01/05/80–01/28/80	OFFICIAL EXPENSES IN THE DISTRICT - FOOD $17.29 & PARKING $12.59	29.88
02-09	1080039290	COLIN KNUDSEN	01/05/80–01/28/80	OFFICIAL EXPENSES IN THE DISTRICT - FERRY TRANSP $11.50 & GASOLINE $63.00	74.50
02-09	1080039289	AVIS RENT A CAR	01/06/80–01/18/80	CAR RENTAL IN THE DISTRICT (SEATTLE & TACOMA)	226.34
02-09	1080039288	INSTITUTE OF GOVERNMENTAL RESEARCH	01/30/80	TWO COPIES OF A BOOK-REPORT, ARTS COMMISSIONS IN WASHINGTON STATE	12.00
02-09	1080039283	95TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	MEMBERSHIP CAUCAS DUES	25.00
02-09	1080039282	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	ONE YEAR MEMBERSHIP DUES & RESEARCH SERVICES	550.00
02-09	1080039280	SUBURBAN TIMES	01/25/80–01/25/81	TWO ONE YEAR SUBSCRIPTION TO SUBURBAN TIMES FOR TACOMA & D.C.	50.00
02-09	1080039310	CHRISTY N. WISE	12/31/79	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE	8.00
02-09	1080039284	XEROX CORPORATION	11/01/79–11/30/79	ADDITIONAL COPIES ON XEROX FOR NOVEMBER 1979	1.97
02-09	1080039281	SEATTLE P-I	01/02/80	TWO MONTHS SUBSCRIPTION TO SEATTLE P.I. TO TACOMA (LUCIEN) 1-1-80 TO 3-1-80	13.50
02-13	1080044138	NORMAN D DICKS	01/24/80	REIMBURSEMENT FOR EXPIDITED PACKAGE SERVICE ON NORTHWEST AIRLINES (WASH, DC TO SEATTLE)	36.75
02-13	1080044144	R S P MEDIA ENTERPRISES	12/28/79	PHOTO SESSIONS AND OFFICIAL PHOTOGRAPHS	302.50
02-20	1080051330	NAT'L CAR RENTAL SYSTEM	01/05/80–01/30/80	OFFICIAL EXPENSE--CAR RENTAL IN THE DISTRICT	199.00
02-20	1080051327	AVIS RENT A CAR	01/23/80–01/27/80	OFFICIAL EXPENSE IN THE DISTRICT -- CAR RENTAL	129.82
02-20	1080051325	ROBERT M BROOKS	01/11/80–01/28/80	OFFICIAL EXPENSES IN THE DISTRICT GASOLINE, PARKING & CAR REPAIR	35.64
02-20	1080051321	DAVID R RAMAGE	01/31/80	DEAR COLLEAGUES LETTERS	17.00
02-20	1080051320	ALLENS PRESS CLIPPING BUREAU	01/01/80–01/31/80	CLIPPING SERVICE FOR JANUARY	19.00
02-20	1080051317	NORMAN D DICKS	02/09/80	REIMBURSEMENT FOR WASHINGTON COUNCIL ON INTERNATIONAL TRADE DINNER IN SEATTLE, WA	50.00
02-20	1080051312	HUNTS OFFICE SUPPLY	01/10/80	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	6.60
02-20	1080051314	THE NEWS REVIEW	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASH, DC OFFICE & TACOMA DISTRICT OFFICE 1-1-80 TO 1-1-81	19.00
02-21	1080052294	NORMAN D DICKS	02/09/80–02/10/80	OFFICIAL EXPENSES IN THE DISTRICT - FERRY TRANSPORTATION	9.60
02-21	1080052290	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	MEMBERSHIP DUES FOR 1980	225.00
02-28	1080059066	TACOMA NEWS TRIBUNE	02/04/80	EMPLOYMENT ADVERTISEMENT FOR DISTRICT OFFICE	6.16
02-28	1080059058	NORMAN D DICKS	02/14/80–02/18/80	OFFICIAL EXPENSES IN THE DISTRICT -- FERRY, PARKING, GAS, AND HOTEL	42.03
02-28	1080059054	AVIS RENT A CAR	02/08/80–02/15/80	OFFICIAL EXPENSE IN THE DISTRICT -- CAR RENTAL	173.95
02-28	1080059053	AVIS RENT A CAR	02/07/80–02/11/80	OFFICIAL EXPENSE IN THE DISTRICT -- CAR RENTAL	126.21
02-28	1080059051	CHRISTY N. WISE	02/10/80–02/18/80	OFCL EXPENSES IN THE DISTRICT- -GASOLINE, TRANSPORTATION T/F AIRPORTS, PARKING, KEYS TO OFC FOOD	60.04
02-28	1080059048	CHRISTY N. WISE	02/07/80–02/16/80	OFFICIAL EXPENSE IN THE DISTRICT -- CAR RENTAL	167.22
02-28	1080059047	ROBERT M BROOKS	02/09/80–02/15/80	OFCL EXPENSES IN THE DISTRICT -- FERRY TRANSPORTATION AND GASOLINE	22.24
02-28	1080059062	DAVID R RAMAGE	12/20/79	PRINTING OF BIOGRAPHIES	40.00
03-03	1080063145	AVIS RENT A CAR	02/14/80–02/18/80	OFFICIAL EXPENSE IN THE DISTRICT CAR RENTAL	102.10
03-03	1080063143	PENINCULA GATEWAY	03/01/80–03/01/81	NEWSPAPER SUBSCRIPTION -- ONE YEAR FOR D.C. OFFICE	9.00
03-03	1080063141	DAVID R RAMAGE	02/15/80	CALLING CARDS - LUCIEN	16.50
03-03	1080063137	NORMAN D DICKS	02/14/80–02/15/80	OFFICIAL EXPENSE IN THE DISTRICT HOTEL	59.65
03-03	1080063135	NORMAN D DICKS	02/10/80–02/11/80	OFFICIAL EXPENSES IN THE DISTRICT HOTEL	53.00
03-03	1080063133	COLIN KNUDSEN	02/10/80–02/15/80	OFFICIAL EXPENSES IN THE DIST PARKING, FERRY TRANS AND GASOLINE	37.10
03-12	1080072302	NAT'L CAR RENTAL SYSTEM	02/08/80–02/15/80	OFFICIAL EXPENSE IN THE DISTRICT-- CAR RENTAL	90.65
03-12	1080072299	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES FOR 1980	25.00
03-12	1080072292	SEATTLE POST-INTELLIGENCER	03/12/80	SIX MONTH SUBSCRIPTION TO NEWSPAPER FOR D.C. OFFICE 3-21-80/9-21-80	75.00
03-12	1080072289	DAVID R RAMAGE	02/22/80	PRINTING OF A DEAR COLLEAGUE LETTER	15.50
03-12	1080072287	NORMAN D DICKS	01/11/80–01/17/80	OFFICIAL EXPENSES IN THE DISTRICT- GASOLINE	38.00
03-12	1080072284	ALLENS PRESS CLIPPING BUREAU	02/01/80–02/29/80	CLIPPING SERVICE FOR FEBRUARY	19.00
03-12	1080072295	XEROX CORPORATION	12/01/79–12/31/79	ADDITIONAL COPIES FOR XEROX MACHINE	11.15
03-14	1080074159	SOUND OFFICE SUPPLY	01/29/80–02/26/80	SUPPLIES FOR DISTRICT OFFICE	13.80
03-14	1080074157	CONGRESSIONAL QUARTERLY INC	02/08/80	CQ BINDERS	23.50
03-14	1080074156	DAVID R RAMAGE	02/20/80	PRINTING OF DEAR COLLEAGUE LETTER	68.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. NORMAN D DICKS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-24	1080084206	ROBERT M BROOKS	03/13/80–03/14/80	OFFICIAL EXPENSES IN THE DISTRICT-- GASOLINE $16.70 & PARKING $3.50	20.20
03-24	1080084039	THE TACOMA NEWS TRIBUNE	02/07/80–08/07/80	SIX MONTH SUBSCRIPTION TO NEWS PAPER FOR TACOMA OFFICE	33.00
03-24	1080084036	THE WASHINGTON POST	02/29/80–02/28/81	ONE YEAR SUBSCRIPTION TO POST FOR WASHINGTON, DC OFFICE	54.60
03-24	1080084032	NORMAN D DICKS	03/14/80–03/15/80	OFFICIAL EXPENSES IN THE DISTRICT -- HOTEL	50.39
03-26	1080086301	SEATTLE TIMES	03/26/80	SIX MONTH SUBSCRIPTION FOR FEDERAL WAY OFFICE	36.00
03-26	1080086300	DAVID R RAMAGE	03/14/80	PRINTING OF 'DEAR COLLEAGUE' LETTER	15.50
03-26	1080085263	HUNTS OFFICE SUPPLY	02/25/80	OFFICE SUPPLIES FOR TACOMA OFFICE	2.70
03-26	1080085261	PORT ORCHARD INDEPENDENT	03/01/80–03/01/81	1 YEAR SUBSCRIPTION FOR BREMERTON OFFICE	7.50
03-26	1080085257	HOUSE RECORDING STUDIO	02/04/80–02/28/80	PRINTS & DEVELOPING	67.00
03-26	1080085254	DAVID R RAMAGE	03/07/80	PRINTING OF A 'DEAR COLLEAGUE' LETTER	17.50
03-26	1080085252	CONGRESSIONAL QUARTERLY INC	03/25/80	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT 5-1-80 TO 4-31-81	96.00
03-31	1080091291	AVIS RENT A CAR	03/14/80–03/16/80	CAR RENTAL IN THE DISTRICT	63.16
03-31	1080091290	THE TACOMA NEWS TRIBUNE	03/31/80	SIX MONTH NEWSPAPER SUBSCRIPTION FOR TACOMA DIST OFC 4-1-80 TO 10-1-80	66.00
01-07	1180007041	PACIFIC NORTHWEST BELL	11/07/79–12/07/79	PHONE BILL FOR THE FEDERAL WAY DISTRICT OFFICE	69.27
01-07	1180007039	R L POLK CO	12/12/79	CITY DIRECTORY OF TACOMA, WASHINGTON	85.00
01-07	1180007038	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE	402.73
01-15	1180015040	PACIFIC NORTHWEST BELL	11/13/79–12/13/79	PHONE BILL FOR BREMERTON OFFICE	131.61
01-15	1180015039	GSA, OAD, FINANCE DIVISION	11/30/79	FTS INTERCITY SERVICE	85.00
01-21	1180021052	GSA, OAD, FINANCE DIVISION	12/31/79	FTS INTERCITY SERVICE FOR DECEMBER 1979	66.00
01-28	1180026021	PACIFIC NORTHWEST BELL	01/07/80	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	73.18
02-09	1180039069	PACIFIC NORTHWEST BELL	12/13/79–01/13/80	PHONE BILL FOR BREMERTON DISTRICT OFFICE	187.86
02-09	1180039068	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE	377.66
02-28	1180059021	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS INTERCITY SERVICE FOR JANUARY	59.00
02-28	1180059020	PACIFIC NORTHWEST BELL	01/07/80–02/07/80	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	92.64
03-12	1180072098	PACIFIC NORTHWEST BELL	02/13/80	PHONE BILL FOR BREMERTON DISTRICT OFFICE	176.71
03-12	1180072091	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE	371.95
03-31	1180091082	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE	385.52
03-31	1180091077	PACIFIC NORTHWEST BELL	02/07/80–03/07/80	PHONE BILL FOR FEDERAL WAY OFFICE	70.42
03-26	2180086013	WESTERN UNION TELEGRAPH COMPANY	03/12/80	TELEGRAM SERVICE	10.89
01-07	2280007023	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER	199.45
01-23	2280023111	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	304.26
01-30	2280029145	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	272.56
02-09	2280039022	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR DECEMBER 1979	132.28
03-03	2280063020	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY	475.04
03-11	2280071146	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	272.72
03-31	2280091038	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY	226.23
02-07	1280038122	NORMAN D DICKS	01/05/80–01/21/80	OFFICIAL EXPENSE -- ROUND TRIP AIRFARE TO THE DISTRICT (WASHINGTON, DC TO SEATTLE)	542.00
02-09	1280039129	NORMAN D DICKS	01/23/80–01/28/80	OFFICIAL EXP - R/T AIR FARE TO THE DISTRICT (WASHINGTON, DC TO SEATTLE) & TRANSP TO APS	552.00
02-28	1280059031	NORMAN D DICKS	02/14/80–02/18/80	OFFICIAL EXPENSE -- R/T AIRFARE TO THE DISTRICT (SEATTLE, WA)	575.00
03-24	1280084007	NORMAN D DICKS	02/07/80–02/19/80	OFFICIAL EXPENSE -- R/T AIRFARE TO THE DISTRICT (SEATTLE, WASHINGTON)	628.00
03-26	1280086045	NORMAN D DICKS	03/14/80–03/16/80	OFFICIAL EXPENSE -- ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WASHINGTON)	556.00
01-15	1380015017	ROBERT M BROOKS	01/04/80	OFFICIAL EXPENSE--ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA) & TRANSP. T/F AIRPORT	279.00
02-09	1380039025	CHRISTY N. WISE	01/28/80	OFFICIAL EXPENSE - ONE WAY AIR FARE FROM THE DISTRICT (SEATTLE TO WASHINGTON, DC)	273.00
02-09	1380039016	ROBERT M BROOKS	01/31/80	OFFICIAL EXP - 1-WAY AIR FARE FROM DIST (SEATTLE TO WASH) & TRANSP TO THE AIRPORT	287.00
02-09	1380039012	COLIN KNUDSEN	01/05/80–01/28/80	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WASHINGTON)	564.00
02-09	1380039022	CHRISTY N. WISE	12/29/79	OFFICE EXPENSE - ONE WAY AIR FARE TO THE DISTRICT (WASH., DC TO SEATTLE)	273.00

02-20	1380051016	ROBERT M BROOKS	02/08/80	OFFICIAL EXPENSE -- ONE WAY AIRFARE TO SEATTLE & TRANSPORTATION TO THE AIRPORT	266.00
02-20	1380051015	SCOTT NELSON	01/28/80-01/31/80	OFFICIAL EXPENSE - AIRFARE R/T FROM SEATTLE TO DC	486.00
02-28	1380059008	CHRISTY N. WISE	02/07/80-02/18/80	OFFICIAL EXPENSE -- R/T AIRFARE TO THE DISTRICT (SEATTLE, WA)	486.00
02-28	1380059007	ROBERT M BROOKS	02/16/80	OFCL EXPENSE - ONE WAY AIRFARE FROM THE DIST (SEATTLE, WA) & TRANSPORTATION TO THE AIRPORT	289.00
03-03	1380063021	COLIN KNUDSEN	02/08/80-02/16/80	OFFICIAL EXPENSE -- R/T AIRFARE TO THE DISTRICT (SEATTLE, WA)	522.00
03-14	1380074008	ROBERT M BROOKS	03/07/80	OFFICIAL EXP - ONE WAY AIRFARE TO THE DIST (SEATTLE) & TRANSP TO THE AIRPORT ($5)	289.00
03-24	1380084007	ROBERT M BROOKS	03/16/80	OFCL EXP - 1 WAY AIRFARE FROM THE DIST (SEATTLE, WA $288) & TRANSPORTATION TO THE AP ($5)	293.00
01-15	1480015049	DATATEL INC.	12/01/79-12/31/79	COMPUTER SERVICE FOR DECEMBER	886.75
01-21	1480021030	DATA TERMINALS AND COMMUNICATIONS	01/21/80	RENTAL FOR COMPUTER TERMINAL FOR FEBRUARY 2-1-80 2-28-80	229.00
01-21	1480021029	C & P TELEPHONE	12/01/79-12/31/79	PHONE BILL FOR 300 BOD DATA SET FOR COMPUTER TERMINAL	17.50
02-21	1480052058	C & P TELEPHONE	01/01/80-01/31/80	PHONE BILL FOR 300 BOD DATA SET FOR COMPUTER TERMINAL	17.50
02-28	1480059016	DATA TERMINALS AND COMMUNICATIONS	02/27/80	COMPUTER TERMINAL RENTAL FOR MARCH 3-1-80 TO 3-31-80	229.00
02-28	1480059015	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES FOR FEBRUARY	875.00
03-03	1480063034	DIALCOM, INCORPORATED	02/20/80	COMPUTER SERVICES -- DMC TAPE CONVERSION	500.00
03-12	1480072063	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES FOR MARCH	875.00
03-14	1480074051	DATA TERMINALS AND COMMUNICATIONS	03/14/80	RENTAL FOR COMPUTER TERMINAL FOR APRIL 4-1-80 TO 4-30-80	229.00
03-24	1480084004	C & P TELEPHONE	02/01/80-02/29/80	PHONE BILL FOR 300 BOD DATA SET FOR COMPUTER TERMINAL	17.50
01-02	2080054043	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		2.57
01-02	2080033143	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	66.15
01-31	2080054369	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(2.57)
01-31	2080032410	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		143.53
02-29	2080061299	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		179.25
03-31	2080092149	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		414.98
				TOTAL	**30,980.88**

OFFICE OF HON. CHARLES C DIGGS JR

OFFICIAL EXPENSES

01-31	0280032050	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,152.92
02-29	0280060265	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,152.92
03-31	0280092352	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,152.92
01-30	0980029123	GEORGE R. ATKINS	01/01/80-01/30/80	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
01-30	0980029124	JIM RIEHL LEASING CO	01/01/80-01/30/80	RENT MOBILE	496.82
01-30	0980029125	TERRY BANKS	01/01/80-01/30/80	RENT 6362 GRATIOT AVE DETROIT MI 48207	200.00
01-30	0980029126	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	01/01/80-01/30/80	RENT 8401 WOODWARD AVE DETROIT MI 48202	742.50
02-28	0980058122	GEORGE R. ATKINS	02/01/80	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
02-28	0980058123	JIM RIEHL LEASING CO	02/01/80	RENT MOBILE	496.82
02-28	0980058124	TERRY BANKS	02/01/80	RENT 6362 GRATIOT AVE DETROIT MI 48207	200.00
02-28	0980058125	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	02/01/80	RENT 8401 WOODWARD AVE DETROIT MI 48202	742.50
03-26	0980085122	GEORGE R. ATKINS	03/01/80-03/30/80	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
03-26	0980085123	JIM RIEHL LEASING CO	03/01/80-03/30/80	RENT MOBILE	496.82
03-26	0980085124	TERRY BANKS	03/01/80-03/30/80	RENT 6362 GRATIOT AVE DETROIT MI 48207	200.00
03-26	0980085125	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	03/01/80-03/30/80	RENT 8401 WOODWARD AVE DETROIT MI 48202	742.50
01-08	1080008119	INTERNATIONAL BUSINESS MACHINES CORP.	07/26/79	MINIMUM CHARGE FOR LABOR FOR SERVICE OF TYPEWRITERS IN DISTRICT OFFICE	42.36
01-11	1080033043	BRADDOCK PUBLICATIONS, INC	01/02/80	CHARGE FOR FEDERAL-STATE-LOCAL GOVERNMENT DIRECTORY	21.95
01-11	1080011335	HOUSE RECORDING STUDIO	11/28/79	CHARGE FOR VIDEO WORK OFFICIAL BUSINESS	6.00
01-11	1080011032	JIM RIEHL'S ROSEVILLE CHRYSLER-PLYMOUTH	12/12/79	CHARGE FOR NECESSARY REPAIR TO THE MOBILE UNIT WHICH IS USED FOR OFFICIAL BUSINESS	244.40
01-14	1080014102	MANUS BUILDING MAINTENANCE CO.	12/01/79-12/31/79	CHARGE FOR JANITORIAL SERVICE FOR DECEMBER (WOODWARD OFFICE)	334.00
01-14	1080014100	MANUS BUILDING MAINTENANCE CO.	11/01/79-11/30/79	CHARGE FOR JANITORIAL SERVICE FOR NOVEMBER (GRATIOT OFFICE)	200.00
01-14	1080014099	MANUS BUILDING MAINTENANCE CO.	12/01/79-12/31/79	CHARGE FOR JANITORIAL SERVICE FOR DECEMBER (GRATIOT OFFICE)	200.00
01-15	1080015010	TRANSACTION PERIODICALS CONSORTIUM	01/15/80	RENEWAL SUBSCRIPTION TO THE AFRICA REPORT FOR OFFICIAL USE 1-16-80 TO 1-16-81	11.00
01-21	1080021357	HOUSE OF REPRESENTATIVES RESTAURANT	11/27/79	RECEPTION FOR CONSTITUENTS & AFRICAN SPECIALISTS IN THE ADMINISTRATION - OFCL BUSS	59.22
01-21	1080021355	FEDERAL EXPRESS CORP.	12/28/79	CHARGE FOR SHIPMENT OF OFFICIAL DOCUMENT	17.00
01-21	1080021353	FEDERAL EXPRESS CORP.	12/13/79	CHARGE FOR SHIPMENT OF OFFICIAL DOCUMENT	30.50
01-21	1080021351	AMOCO	10/24/79-12/02/79	CHARGE FOR GASOLINE FOR MOBILE OFFICE	219.50
01-25	1080025573	ONE STOP LOCKSMITH INC	01/08/80	CHG FOR REPAIR AND INSTALLING ONE NEW ELECTRIC DOOR OPENER ON FRONT DOOR IN DIST OFFICE	90.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES C DIGGS JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	1080025389	GRANTSMANSHIP CENTER NEWS	01/17/80–01/17/81	CHARGE FOR THE GRANTSMANSHIP CENTER NEWS RENEWAL FOR ONE YEAR	36.00
01-25	1080025386	THE ATLANTA NEWSPAPERS	01/09/80–01/09/81	CHARGE FOR CONGRESSIONAL USE ATLANTA CONSTITUTION NEWSPAPER	197.82
01-25	1080025384	REDFORD GLASS COMPANY	01/14/80	CHARGE FOR EMERGENCY SERVICE BOARD-UP - WOODWARD OFFICE WINDOW - 13TH DISTRICT	100.00
01-25	1080025381	FRANCIS KORNEGAY	01/10/80	CHARGE FOR ATLANTA LIMOUSINE AIRPORT SERVICE	3.50
01-25	1080025379	FRANCIS KORNEGAY	01/10/80	CHARGE FOR HOTEL & FOOD WHILE IN ATLANTA ON OFC'L BUSINESS	58.91
01-25	1080025375	FRANCIS KORNEGAY	01/10/80–01/11/80	REIMBURSEMENT FOR R/T TICKET FROM WASHINGTON TO ATLANTA, GA & BACK WHILE ON OFFICIAL BUSINESS	208.00
01-25	1080025362	OLLIE ANDERSON	01/11/80–01/13/80	CHARGE FOR CONFERENCE REGISTRATION	30.00
01-25	1080025361	OLLIE ANDERSON	01/11/80–01/13/80	CHARGE FOR TAXI CABS WHILE ON OFFICIAL BUSINESS IN ATLANTA	49.00
01-25	1080025356	OLLIE ANDERSON	01/11/80–01/13/80	CHARGE FOR MR. ANDERSON STAY AT THE ATLANTA HILTON HOTEL WHILE ON OFFICIAL BUSINESS	135.27
01-25	1080025354	OLLIE ANDERSON	01/11/80–01/13/80	REIMB. FOR R/T TICKET FROM WASH TO ATLANTA, GA & BACK WHILE ATTENDING LEGISLATIVE CONF	208.00
01-25	1080025351	OLLIE ANDERSON	01/11/80–01/13/80	CHG FOR PARKING AT THE WASH NAT'L A/P WHILE ATTENDING THE LEGISLATIVE CONF.	27.00
01-25	1080025347	JACK BARTHWELL	01/12/80	CHARGE FOR A DINNER MEETING IN DETROIT WITH SIX CONSTITUENTS FROM THE 13TH DISTRICT	110.12
01-25	1080025570	FEDERAL EXPRESS CORP.	12/18/79	CHARGE FOR SHIPMENT OF OFFICIAL DOCUMENT FROM DIST OFFICE TO DC	17.00
01-30	1080029475	HOUSE RECORDING STUDIO	01/09/80	CHARGE FOR NINE GRAPHIC PRINTS FOR OFFICIAL BUSINESS	15.52
01-30	1080029473	CONGRESSIONAL QUARTERLY INC	01/07/80	CHARGE FOR CONGRESSIONAL QUARTERLY BINDERS	23.50
01-30	1080029470	THE BOARD OF EDUCATION	11/15/79–12/15/80	CHARGE FOR ELECTRICITY FOR PERIOD 11/15/79 THRU 12/15/79	50.13
01-30	1080029466	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
01-30	1080029464	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICE	500.00
02-07	1080038184	WASHINGTON MONTHLY	01/28/80	CHARGE FOR RENEWAL SUBS TO THE WASHINGTON MONTHLY	20.00
02-07	1080038168	THE JOURNAL OF NEGRO EDUCATION	01/23/80	RENEWAL TO THE JOURNAL OF NEGRO EDUCATION FOR OFFICIAL USE	10.00
02-07	1080038166	JOINT CENTER FOR POLITICAL STUDIES	01/04/80	1979 NATIONAL ROSTER OF BLACK ELECTED OFFICIALS	20.59
02-07	1080038165	FEDERAL EXPRESS CORP.	01/09/80	CHARGE FOR SHIPMENT OF OFCL DOCUMENT FROM DISTRICT OFFICE TO D.C.	17.00
02-07	1080038162	RELIABLE GLASS CO	01/18/80	CHARGE FOR A PLATE REPLACEMENT (GLASS WINDOW) FOR THE DETROIT WOODWARD OFFICE	435.00
02-07	1080038146	THE ALMANAC	01/28/80	CHARGE FOR THE 1980 ALMANAC OF AMERICAN POLITICS FOR OFFICIAL USE	11.50
02-07	1080038194	GRANTSMANSHIP CENTER NEWS	10/22/79–10/26/79	CHARGE FOR TUITION FOR BONNIE GALLAGHER - ATND GRANTSMANSHIP CENTER TRAINING PROGRAM IN D.C.	325.00
02-07	1080038151	XEROX CORPORATION	08/30/79–12/17/79	CHARGE FOR ADDITIONAL XEROX COPIES OVER-MINIMUM REQUIRED	59.01
02-11	1080042227	DAVID R RAMAGE	01/22/80–01/30/80	INVITATION AND ENVELOPES LEGISLATIVE SEMINAR #1870	80.00
02-11	1080042225	WASHINGTON JOURNALISM REVIEW	02/04/80	CHARGE FOR THE WASHINGTON JOURNALISM REVIEW SUBSCRIPTION FOR ONE YEAR	13.97
02-11	1080042223	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/80–01/03/80	1980 ANNUAL MEMBERSHIP DUES TO MEMBERS OF CONGRESS FOR PEACE THROUGH LAW	75.00
02-11	1080042220	OLLIE ANDERSON	01/11/80–01/13/80	REIMB FOR THE PRICE OF MR. OLLIE ANDERSON MEALS IN THE AMOUNT OF $20.15 DURING STAY ALTA.	20.15
02-11	1080042218	THE BOARD OF EDUCATION	12/15/79–01/15/80	ELECTRICITY FOR PERIOD 12-15-79 THRU 1-15-80	37.20
02-11	1080042217	CHARLES C DIGGS	01/11/80–01/12/80	CHARGE FOR STAYING AT THE ATLANTA MARRIOTT HOTEL DURING THE CONFERENCE	37.95
02-11	1080042216	CHARLES C DIGGS	01/11/80–01/12/80	CHARGE FOR TWO MEALS WHILE ATTENDING THE CONFERENCE ($8.75 & $9.50)	18.25
02-11	1080042213	CONGRESSIONAL QUARTERLY INC	02/04/80	CHARGE FOR THE CONGRESSIONAL QUARTERLY'S GUIDE TO THE US SUPREME COURT	65.00
02-11	1080042212	CHARLES C DIGGS	01/12/80	TAXI FARE FROM MARRIOTT HOTEL TO ATLANTA NATIONAL AIRPORT	10.00
02-11	1080042208	CHARLES C DIGGS	01/11/80–01/12/80	REIMB FOR R/T TICKET FROM WASH TO ATLANTA, GA & BACK WHILE ATTENDING THE LEG CONFERENCE	208.00
02-11	1080042228	FEDERAL EXPRESS CORP.	01/02/80	CHARGE FOR SHIPMENT OF OFFICIAL DOCUMENTS	17.00
02-19	1080050310	HOUSE RECORDING STUDIO	01/09/80	CHARGE FOR DUPLICATIONS MADE OF OFFICIAL DOCUMENTS FOR OFFICIAL USE	6.60
02-19	1080050305	MANUS BUILDING MAINTENANCE CO.	01/01/80–01/31/80	CHARGE FOR JANITORIAL SERVICE FOR THE MONTH OF JANUARY (WOODWARD OFFICE)	334.00
02-19	1080050303	FEDERAL EXPRESS CORP.	01/21/80	CHARGE FOR THE SHIPMENT OF OFFICIAL DOCUMENTS	17.00
02-19	1080050300	FEDERAL EXPRESS CORP.	01/31/80	CHARGE FOR THE SHIPMENT OF OFFICIAL DOCUMENTS	17.00
02-19	1080050299	MANUS BUILDING MAINTENANCE CO.	01/01/80–01/31/80	JANITORIAL SERVICE FOR THE MONTH OF JANUARY GRATIOT OFFICE	200.00
02-20	1080051178	THE WASHINGTONIAN	02/11/80	CHARGE FOR A ONE YEAR SUB TO THE WASHINGTONIAN FOR OFFICIAL USE	18.00
02-20	1080051176	AMOCO	12/28/79–01/28/80	CHARGE FOR THE GAS USED IN THE MOBILE UNIT IN THE 13TH DIST WHILE ON OFFICIAL BUSINESS	137.48
02-20	1080051175	MICHIGAN BELL TELEPHONE COMPANY	01/19/80–02/18/80	CHARGE FOR TELEPHONE SERVICES FOR THE MONTH OF JANUARY	20.95
02-25	1080056082	DOCARO'S	02/13/80	CHGS FOR FOOD A CONGRESSIONAL LEG FOR SEMINAR FOR THE CONSTITUENTS OF THE 13TH DIST	830.00

02-28	1080058302	OLLIE ANDERSON	02/08/80	CHARGE FOR FOOD WHILE IN DETROIT ON OFFICIAL BUSINESS	5.77
02-29	1080060121	TRANSACTION PERIODICALS CONSORTIUM	02/12/80	1 COPY OF A AFRICA REPORT FOR OFFICIAL BUSINESS	2.00
02-29	1080060119	BRUNNER/MAZEL, INC.	02/26/80	CHARGE FOR PAUL ROBESON SPEAKS FOR OFFICIAL BUSINESS	15.95
02-29	1080060117	THE YOUTH PROJECT	02/26/80	CHARGE FOR A MONTHLY PUBLICATION LISTING CAREER OPPORTUNITIES ACROSS THE COUNTRY	5.95
02-29	1080060113	FEDERAL EXPRESS CORP	02/04/80	CHARGE FOR SHIPPING OFFICIAL DOCUMENTS	17.00
02-29	1080060111	HB WILLIAMS PHOTOGRAPHER	02/07/80	CHARGE & SERVICE FEE FOR 9 8X10 BLACK & WHITE PHOTOS FOR OFFICIAL BUSINESS	65.00
02-29	1080060108	WASHINGTON MONTHLY	02/22/80	CHARGE FOR RENEWAL SUBSCRIPTION TO THE WASHINGTON MONTHLY	20.00
03-06	1080066234	OLLIE ANDERSON	02/29/80	CHARGE FOR DINNER WHILE ATTENDING THE CONFERENCE IN RICHMOND	10.55
03-06	1080066232	OLLIE ANDERSON	02/29/80	CHARGE FOR GAS AND OIL FOR A ROUND TRIP TO RICHMOND, VA	27.90
03-06	1080066230	OLLIE ANDERSON	02/29/80	CHARGE FOR LUNCH WHILE ATTENDING THE CONFERENCE	10.00
03-06	1080066228	OLLIE ANDERSON	02/29/80	CHARGE FOR HOTEL ROOM WHILE ATTENDING THE CONFERENCE	76.02
03-06	1080066227	OLLIE ANDERSON	02/29/80–03/01/80	REIMB FOR REGISTRATION FEE FOR ATTENDANCE OF THE NATL CONG ON A BLACK AGENDA FOR THE 80'S	25.00
03-06	1080066224	BONNIE GALLAGHER	02/21/80–02/25/80	CHARGE FOR DINNER WHILE ON OFFICIAL BUSINESS	21.90
03-06	1080066169	CHARLES C DIGGS	02/28/80–03/02/80	CHARGE FOR ROOM AND BOARD WHILE ATTENDING THE CONF ON BLACK ISSUES IN RICHMOND, VA	128.09
03-06	1080066168	CHARLES C DIGGS	03/02/80	REIMBURSEMENT FOR RETURN TRIP FROM RICHMOND, VA BY AMTRAK	13.50
03-06	1080066167	CHARLES C DIGGS	02/28/80	REIMB FOR ONE WAY TRIP TO RICHMOND, VA ON AMERICAN A/L TO ATTEND A CONF ON BLACK ISSUES	42.00
03-06	1080066166	FEDERAL EXPRESS CORP.	03/03/80	CHARGE FOR SHIPPING OF OFFICIAL DOCUMENTS	15.20
03-06	1080066165	FEDERAL EXPRESS CORP.	02/14/80	CHARGES FOR SHIPPMENT OF OFFICIAL DOCUMENTS	17.00
03-06	1080066163	MANUS BUILDING MAINTENANCE CO.	02/01/80–02/29/80	CHARGE FOR JANITORAL SERVICE FOR FEBRUARY	334.00
03-06	1080066162	THE BOARD OF EDUCATION	01/15/80–02/15/80	ELECTRICITY FOR PERIOD 1/15/80 THRU 2/15/80	39.17
03-06	1080066161	THE TROVER SHOPS OF WASHINGTON	02/26/80	CHARGE FOR BOOKS TO BE USED FOR OFFICIAL CONGRESSIONAL BUSINESS	22.25
03-06	1080066160	MANUS BUILDING MAINTENANCE CO.	02/01/80–02/29/80	CHARGE FOR JANITORAL SERVICE FOR FEBRUARY	200.00
03-06	1080066159	CONG. TRAVEL & TOURISM CAUCUS	01/30/80–01/03/81	CHARGE FOR ANNUAL DUES FOR MEMBERSHIP TO THE U.S. CONG TRAVEL AND TOURISM CAUCUS	25.00
03-17	1080077386	AFRICA NEWS DIGEST	03/01/80–03/10/80	ONE YEAR SUBSCRIPTION TO THE AFRICA NEWS WEEKLY DIGEST FOR OFFICE USE	18.00
03-18	1080078031	OLLIE ANDERSON	03/04/80–03/05/80	CHARGE FOR PARKING FOR THE TWO DAY CONFERENCE	10.74
03-18	1080078030	OLLIE ANDERSON	03/04/80	REIMB FOR OLLIE ANDERSON TO ATTEND THE AFRICA BUSINESS & ECONOMIC REVIEW CONF REG	25.00
03-18	1080078029	OLLIE ANDERSON	03/07/80	CHARGE FOR REGISTRATION FEE TO ATTEND THE CONFERENCE	15.00
03-18	1080078028	OLLIE ANDERSON	03/08/80	CHARGE FOR TAXIFARE FROM HOTEL TO AIRPORT	12.50
03-18	1080078027	OLLIE ANDERSON	03/07/80	CHARGE FOR LIMOUSINE AIRPORT SERVICE FROM THE AIRPORT TO THE HOTEL	7.00
03-18	1080078026	OLLIE ANDERSON	03/07/80	CHARGE FOR HOTEL & FOOD	44.50
03-18	1080078025	OLLIE ANDERSON	03/07/80–03/08/80	R/T TCK TO ATLANTA TO ATTEND THE ANNUAL MTG OF THE NAT'L CONF OF BLK POLITICAL SCNTS.	214.00
03-18	1080078024	OLLIE ANDERSON	03/07/80–03/08/80	CHARGE FOR PARKING WHILE ATTENDING THE CONFERENCE IN ATLANTA	5.58
03-20	1080080159	JET PUBLICATIONS	02/06/80–02/06/81	SUBSCRIPTION TO JET MAGAZINE FOR OFFICE USE	26.00
03-20	1080079368	MILDRED A KYLES	02/27/80–03/02/80	CHARGES FOR GROUND TRANSPORTATION TO AIRPORT & TO HOTEL, & BACK TO AIRPORT	12.40
03-20	1080079364	MILDRED A KYLES	02/27/80–03/02/80	CHARGES FOR ROOM & BOARD WHILE ATTENDING THE CONFERENCE	177.58
03-20	1080079360	MILDRED A KYLES	02/27/80–03/02/80	REIMBURSEMENT FOR R/T T!CKET FROM DETROIT, MICHIGAN TO RICHMOND, VIRGINIA TO ATTEND CONF.	190.00
03-28	1080088023	JACK BARTHWELL	03/21/80	PARKING OF AUTOMOBILE ON OFFICIAL BUSINESS	.70
03-31	1080091212	MONTHLY DETROIT	03/31/80	RENEWAL SUBSCRIPTION TO MONTHLY DETROIT 6-1-80 TO 6-1-81	12.00
03-31	1080091206	MILDRED A KYLES	03/25/80	CHARGE FOR REGISTRATION FEE TO ATTEND THE NAT'L CONFERENCE ON A BLACK AGENDA FOR THE 80'S	25.00
03-31	1080091204	AFRICA NEWS DIGEST	03/25/80	SUBSCRIPTION TO AFRICA NEWS FOR OFFICIAL BUSINESS	18.00
03-31	1080091202	THE BLACK SCHOLAR JRNL OF BLACK STUDIES	03/25/80–03/25/81	CHARGE FOR RENEWAL SUBSCRIPTION TO THE BLACK SCHOLAR JOURNAL	16.00
03-31	1080091198	AMOCO OIL COMPANY	02/26/80–03/22/80	CHARGE FOR GASOLINE FOR THE MOBILE UNIT FOR OFFICIAL BUSINESS	223.22
03-31	1080091193	THE NEW REPUBLIC	03/25/80	CHARGE OF SUBSCRIPTION TO THE NEW REPUBLIC	12.00
03-31	1080091188	FOREIGN AFFAIRS	03/25/80	CHARGE FOR ONE YEAR SUBSCRIPTION TO FOREIGN AFFAIRS FOR OFFICIAL BUSINESS	9.75
01-11	1180011093	MICHIGAN BELL TELEPHONE COMPANY	12/07/79–01/06/80	CHARGE FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	186.33
01-11	1180011019	GSA, OAD, FINANCE DIVISION	12/18/79	CHARGE FOR FEDERAL TELE SYSTEM (FTS) FOR DISTRICT OFFICE IN DETROIT	72.84
01-21	1180021073	MICHIGAN BELL TELEPHONE COMPANY	12/19/79–01/18/80	CHARGE FOR TELEPHONE SERVICE TO DIST OFC FOR DECEMBER 19, THRU JANUARY 18, 1980	17.73
01-25	1180025061	MICHIGAN BELL TELEPHONE COMPANY	01/07/80–02/06/80	CHARGE FOR TELEPHONE SERVICE F FOR MONTH OF JANUARY TO OUR DISTRICT OFFICE	196.48
01-25	1180025043	MICHIGAN BELL TELEPHONE COMPANY	12/19/79–01/18/80	CHARGE FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	371.04
01-30	1180029018	GSA, OAD, FINANCE DIVISION	01/18/80	CHARGE FOR FEDERAL TELE SYSTEM (FTS) FOR DISTRICT OFFICE IN DETROIT	80.20
02-06	1180037113	MICHIGAN BELL TELEPHONE COMPANY	10/19/79–11/18/79	CHARGE FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	332.32
02-11	1180042055	MICHIGAN BELL TELEPHONE COMPANY	01/19/80–02/18/80	CHARGE FOR TELEPHONE SERVICE FOR THE DISTRICT OFFICE	368.15
02-29	1180060035	GSA, OAD, FINANCE DIVISION	02/18/80	CHARGE FOR EXCLUSIVE EQUIPMENT	84.72
02-29	1180060033	MICHIGAN BELL TELEPHONE COMPANY	02/07/80–03/06/80	CHARGE FOR TELEPHONE SERVICE FOR OUR DISTRICT OFFICE 571-2100	233.09
03-17	1180077065	MICHIGAN BELL TELEPHONE CO.	02/19/80–03/18/80	CHARGE FOR TELEPHONE SERVICES FOR THE MONTH OF FEBRUARY	20.34
03-31	1180091055	MICHIGAN BELL TELEPHONE CO.	02/19/80–03/09/80	CHARGE FOR TELEPHONE SERVICES FOR THE MONTH OF FEBRUARY	358.94
03-31	1180091052	GSA, OAD, FINANCE DIVISION	03/18/80	SERVICE CHARGE FOR THE FEDERAL TELECOMMUNICATION SERVICES DETROIT OFFICE	74.06

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES C DIGGS JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	1180091049	MICHIGAN BELL TELEPHONE CO.	03/07/80–04/06/80	CHARGE FOR TELEPHONE SERVICES FOR THE MONTH OF MARCH	189.29
01-21	2180021017	WESTERN UNION TELEGRAPH COMPANY	12/14/79–12/27/79	CHARGE FOR TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE USE	73.59
02-20	2180051006	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	CHARGE FOR TELEGRAPH SERVICE FOR OFFICIAL OFFICE BUSINESS	53.17
03-17	2180077025	WESTERN UNION TELEGRAPH COMPANY	02/05/80–02/29/80	CHARGE FOR WESTERN UNION SERVICES FOR OFFICIAL BUSINESS	94.43
01-23	2280023112	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	204.06
01-30	2280029146	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	204.16
03-11	2280071147	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	268.19
01-08	1280008010	CHARLES C DIGGS	06/15/79–06/17/79	REIMB FOR ROUND-TRIP TICKET FROM WASH, DC TO DETROIT, MI AND BACK WHILE ON OFCL BUSS	128.00
01-11	1280011006	CHARLES C DIGGS	12/28/79–12/30/79	REIMB FOR R/T TKT FROM WASH, D.C./DETROIT, MI & BACK WHILE ON OFFICIAL BUSINESS	170.00
02-07	1280038025	CHARLES C DIGGS	01/24/80–01/27/80	REIMBURSEMENT FOR R/T TICKET FROM WASHINGTON TO DETROIT WHILE ON OFFICIAL BUSINESS	208.00
02-07	1280038023	CHARLES C DIGGS	01/27/80	CHARGE FOR TAXI FARE FROM DETROIT 13TH DISTRICT TO NORTHWEST AIRLINE	20.00
02-20	1280051035	CHARLES C DIGGS	02/12/80–02/13/80	REIMBURSEMENT FOR R/T TICKET TO DETROIT, WHILE ON OFFICIAL BUSINESS	208.00
02-29	1280060033	CHARLES C DIGGS	02/22/80–02/24/80	REIMBURSEMENT FOR R/T TICKET FROM WASHINGTON TO DETROIT WHILE ON OFFICIAL BUSINESS	208.00
03-17	1280077095	CHARLES C DIGGS	03/08/80	REIMBURSEMENT FOR ROUND TRIP TICKET FROM WASHINGTON TO DETROIT	224.00
03-28	1280088029	CHARLES C DIGGS	03/20/80	TAXI FARE TO AIRPORT	23.00
03-28	1280088027	CHARLES C DIGGS	03/20/80–03/23/80	WASHINGTON, DC TO DETROIT, MI	224.00
01-11	1380011008	JACK BARTHWELL	12/23/79–12/27/79	REIMB. FOR R/T TCKT FROM WASH, DC TO DETROIT, MI & BACK WHILE ON OFFICIAL BUSINESS	200.00
01-14	1380014012	JACK BARTHWELL	01/07/80–01/08/80	REIMB FOR ROUND-TRIP TICKET FROM WASH., DC TO DETROIT, MI & BACK WHILE ON OFC'L BUSS	206.00
01-25	1380025012	JACK BARTHWELL	01/12/80–01/15/80	FOR R/T TICKET FROM WASH TO DETROIT & BACK MS. B. GALLAGHER ACCOMP. MR. BARTHWELL	206.00
01-25	1380025011	JACK BARTHWELL	01/12/80–01/15/80	REIMBURSEMENT FOR ROUND-TRIP TICKET FROM WASH TO DETROIT, MI & BACK WHILE ON OFC'L BUSS	206.00
02-20	1380051017	JACK BARTHWELL	02/12/80–02/13/80	REIMBURSEMENT FOR R/T TICKET TO DETROIT WHILE ON OFFICIAL BUSINESS	208.00
02-28	1380058012	OLLIE ANDERSON	02/08/80	CHARGE FOR TRANSPORTATION FROM DETROIT CITY TO AIRPORT	4.80
02-28	1380058010	OLLIE ANDERSON	02/08/80	CHARGE FOR PARKING	10.00
02-28	1380058009	OLLIE ANDERSON	02/08/80–02/09/80	REIMB FOR A R/T TKT FROM WASH, D.C. TO DETROIT, MI WHILE ON OFFICIAL BUSINESS	160.00
02-29	1380060015	STEPHANIE ANDERSON	02/14/80–02/18/80	CHARGE FOR PARKING	18.75
02-29	1380060014	STEPHANIE ANDERSON	02/14/80–02/18/80	REIMBURSEMENT FOR A R/T TICKET FROM WASH, DC TO DETROIT, MI WHILE ON OFFICIAL BUSINESS	160.00
02-29	1380060013	JACK BARTHWELL	02/22/80–02/25/80	REIMBURSEMENT FOR R/T TAXI FARE FROM HOME TO WASHINGTON NATIONAL AIRPORT	11.90
02-29	1380060012	JACK BARTHWELL	02/22/80–02/25/80	REIMBURSEMENT FOR A R/T TICKET FROM WASHINGTON TO DETROIT WHILE ON OFFICIAL BUSINESS	208.00
03-06	1380066020	BONNIE GALLAGHER	02/21/80–02/25/80	CHG FOR TAXI FARE TO WOODWARD OFFICE ONE WAY WHILE ON OFFICIAL BUSINESS IN DETROIT	2.30
03-06	1380066019	BONNIE GALLAGHER	02/21/80–02/25/80	REIMBURSEMENT FOR ROUND TRIP TCKT FM WASH/DETROIT WHILE ON OFCL BUSS	184.00
03-18	1380078004	JACK BARTHWELL	02/25/80–03/01/80	REIMB FOR A ROUND TRIP TICKET FROM DETROIT TO WASHINGTON FOR MS. DEDRIA HUMPHRIES	188.08
03-28	1380088001	JACK BARTHWELL	03/20/80–03/23/80	AIR FARE TO & FROM DETROIT, MI	224.00
01-11	1480011052	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	CHARGE FOR COMPUTER RENTAL FOR THE MONTH OF DECEMBER	59.00
01-21	1480021047	DIALCOM, INCORPORATED	01/01/80–01/31/80	CHARGE FOR COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1980	275.00
01-25	1480025060	XEROX CORPORATION	01/03/80–02/02/80	CHARGE FOR RENTAL OF COMPUTER TERMINAL FOR THE MONTH OF JANUARY	144.40
01-25	1480025028	CENTRAL SUPPLY	12/12/79	CHARGE FOR CORRECT RIBBONS FOR IBM SELECTRIC II, LIFT OFF TAPES, & DRY IMAGER FOR XEROX 3100	216.03
02-19	1480050063	DIALCOM, INCORPORATED	02/01/80–02/29/80	CHARGE FOR COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1980	275.00
02-19	1480050058	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	CHARGE FOR COMPUTER RENTAL FOR THE MONTH OF JANUARY	59.00
03-17	1480077075	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/28/80	MONTHLY CHARGE FOR THE RENTAL COMPUTER EQUIPMENT	59.00
03-17	1480077074	DIALCOM, INCORPORATED	03/11/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1980	275.00
03-20	1480080023	DIALCOM, INCORPORATED	02/29/80	CHARGE FOR OUR MONTHLY COMPUTER SERVICES PRINTED DIRECTORY & DELIVERY CHARGES	14.50
03-31	1480091030	XEROX CORPORATION	03/01/80–03/31/80	CHARGE FOR COMPUTER SERVICES FOR THE MONTH OF MARCH	144.40
01-15	1580015022	POSTMASTER	12/28/79	1000 POSTAL STAMPS FOR OFFICIAL OFFICE USE	150.00
01-02	2080033144	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	130.50
01-31	2080032427	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		330.01

02-29	2080061402	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		75.42
03-31	2080092194	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		280.27
				TOTAL	**26,529.78**

OFFICE OF HON. JOHN D DINGELL

OFFICIAL EXPENSES

01-31	0280032052	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,340.50
02-29	0280060268	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,340.50
03-31	0280092355	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,340.50
01-21	0680021041	FORLENZA MCGRATH ASSOC.	12/01/79–12/31/79	CONSTITUENT COMMUNICATION SERVICE	350.00
02-15	0680046011	FORLENZA MCGRATH ASSOC.	01/01/80–01/31/80	CONSTITUENT NEWS SERVICE	350.00
02-28	0680059009	DAVID R RAMAGE	01/16/80	IMPRINT OF AGRICULTURE BULLETIN LISTS	900.00
03-12	0680072015	FORLENZA MCGRATH ASSOC.	02/01/80–02/29/80	CONSTITUENT COMMUNICATIONS SERVICE	350.00
03-12	0680072014	CANTRELL/CUTTER PRINTING, INC.	02/22/80	NEWSLETTER	1,418.82
01-30	0980029127	JOHN AND ANDREW BARBALAS	01/01/80–01/30/80	RENT 4917 SCHAEFER RD. DEARBORN MI 48126	545.00
02-28	0980058126	JOHN AND ANDREW BARBALAS	02/01/80	RENT 4917 SCHAEFER RD. DEARBORN MI 48126	545.00
03-26	0980085126	JOHN AND ANDREW BARBALAS	03/01/80–03/30/80	RENT 4917 SCHAEFER RD. DEARBORN MI 48126	545.00
01-07	1080007181	HUSAK BROTHERS INC	11/15/79–11/20/79	RENTAL CAR USED BY THE CONGRESSMAN IN THE 16TH DISTRICT	70.44
01-11	1080011197	PANAX OF WYANDOTTE	01/02/80	ONE YEAR SUBSCRIPTION TO THE NEWS HERALD FOR THE WASHINGTON OFFICE 1-1-80 TO 12-31-80	20.00
01-11	1080011196	THE MELLUS NEWSPAPERS, INC.	01/02/80	SUBSCRIPTION TO THE LINCOLN PARKER NEWSPAPER FOR THE DISTRICT OFFICE 1-23-80 TO 12-31-80	36.00
01-11	1080011195	CONGRESSIONAL QUARTERLY INC	01/02/80	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE 1-1-80 TO 12-31-80	276.00
01-11	1080011194	TIMES-HERALD NEWSPAPERS	01/02/80	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE 1-1-80 TO 12-31-80	22.00
01-11	1080011193	AUTOMOTIVE NEWS	01/02/80	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	28.00
01-11	1080011192	NATIONAL JOURNAL REPORTS	01/02/80	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE 1-1-80 TO 12-31-80	375.00
01-11	1080011061	XEROX CORPORATION	09/24/79–10/31/79	NET BILLABLE COPIES ON XEROX 3100 LDC FOR SEPTEMBER 1979 -- 1440 COPIES	47.23
01-18	1080018009	HOUSE OF REPRESENTATIVES RESTAURANT	11/09/79	CONSTITUENT LUNCH	5.60
01-30	1080029478	HUSAK BROTHERS INC	12/13/79–12/14/79	RENTAL CAR USED BY THE CONGRESSMAN IN THE 16TH DISTRICT	22.12
01-31	1080031512	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 MEMBERSHIP IN THE DEMOCRATIC STUDY GROUP	50.00
01-31	1080031510	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DEMOCRATIC STUDY GROUP RESEARCH SERVICES	500.00
01-31	1080031513	HUSAK BROTHERS INC	12/19/79–12/20/79	RENTAL CAR IN THE 16TH DISTRICT	12.34
01-31	1080031511	THE DEARBORN PRESS AND GUIDE	01/02/80	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE 1-1-80 TO 1-1-81	12.00
02-04	1080035437	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-07	1080038181	CHARLES PRATHER	12/13/79	GASOLINE PURCHASED FOR THE CONGRESSMAN'S USE WHILE IN THE DISTRICT	10.00
02-28	1080059118	PANAX OF WYANDOTTE	01/02/80	1 YEAR SUB TO THE NEWS HERALD NEWSPAPER FOR THE DIST OFFICE 1-1-80 TO 12-31-80	20.00
02-28	1080059117	HERALD ADVERTISER NEWSPAPERS	01/02/80	TWO SUB TO THE RIVER ROUGE HERALD, 1 FOR THE WASH OFC & 1 FOR D.O. 1-1-80/12-31-80	20.00
02-28	1080058144	HOUSE OF REPRESENTATIVES RESTAURANT	12/20/79	BUSINESS LUNCHEON FOR CONSTITUENTS WITH MEMBER	8.00
02-29	1080060013	CHARLES PRATHER	01/14/80–01/15/80	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON	90.91
03-20	1080079002	JOHN D DINGELL	02/16/80	GASOLINE USED BY MR. DINGELL IN THE 16TH DISTRICT	12.00
03-26	1080086352	BOB FORD, INC.	02/14/80–02/18/80	RENTAL CAR USED BY THE CONGRESSMAN IN THE 16TH DISTRICT	104.86
01-07	1180007042	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE TO DISTRICT OFFICE FOR DECEMBER	34.21
01-15	1180015041	MICHIGAN BELL TELEPHONE COMPANY	12/22/79–01/21/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	134.21
01-30	1180029020	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE FTS SERVICE	34.21
02-28	1180058006	MICHIGAN BELL TELEPHONE COMPANY	01/22/80–02/21/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	142.78
03-26	1180086082	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR DISTRICT OFFICE	34.82
03-26	1180086081	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR DISTRICT OFFICE	34.21
02-26	2180057003	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE	72.65
03-27	2180087006	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE	34.18
01-11	2280011024	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	31.73
01-23	2280023113	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	195.60
01-30	2280029147	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	231.72
02-26	2280057003	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	56.91
03-11	2280071148	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	231.88
03-20	2280079001	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	108.11
02-05	1280036106	JOHN D DINGELL	01/26/80–01/27/80	ROUNDTRIP AIRPLANE TICKET BETWEEN WASHINGTON, DC & DETROIT, MI	208.00
03-20	1280079005	JOHN D DINGELL	02/14/80–02/17/80	ROUNDTRIP AIRPLANE FARE BETWEEN WASHINGTON, D.C. & DETROIT, MI	184.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN D DINGELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1280079003	JOHN D DINGELL	03/01/80–03/02/80	ROUNDTRIP AIRPLANE FARE BETWEEN WASHINGTON, D.C. & DETROIT, MI	189.00
03-26	1280085033	JOHN D DINGELL	03/16/80–03/17/80	R/T AIRPLANE FARE BETWEEN WASH, DC & DETROIT, MI	224.00
01-08	1380008009	AMERICAN AIRLINES	04/28/79–05/02/79	ADDITIONAL FEE OWED ON ROUND TRIP STAFF AIRPLANE FARE FOR MRS. DOROTHY ENGLE DC-DCT-DC	61.00
01-08	1380008008	AMERICAN AIRLINES	04/28/79–05/02/79	ADDITIONAL FEE OWED ON ROUND TRIP STAFF AIRPLANE FARE FOR MISS CYNTHIA HANES DC-DCT-DC	61.00
02-07	1380038028	MARILYNNE MIKULICH	01/18/80–01/20/80	ROUNDTRIP STAFF AIRPLANE FARE BETWEEN WASHINGTON, DC	160.00
02-29	1380060001	CHARLES PRATHER	01/14/80–01/16/80	ROUNDTRIP AIRPLANE FARE BETWEEN & WASHINGTON STAFF - DETROIT	184.00
01-02	2080092248	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(10.00)
01-02	2080033146	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	70.85
01-31	2080032411	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		336.32
02-29	2080061302	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		195.77
03-31	2080092150	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		270.77
				TOTAL	**14,379.75**

OFFICE OF HON. JULIAN C DIXON

OFFICIAL EXPENSES

01-31	0280032054	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		630.36
02-29	0280060270	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		630.36
03-31	0280092358	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		630.36
01-28	0680026010	DAVID R RAMAGE	12/28/79	STOCK FOR NEWSLETTERS	2,840.00
03-24	0680084001	DAVID R RAMAGE	03/04/80	CHESHIRE LABELS ON NEWSLETTERS	17.30
01-30	0980029128	INGLEWOOD LA BREA ASSOCIATES	01/01/80–01/30/80	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
02-25	0980054110	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CULVER CITY, CALIFORNIA	467.00
02-28	0980058127	INGLEWOOD LA BREA ASSOCIATES	02/01/80	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
03-26	0980085127	INGLEWOOD LA BREA ASSOCIATES	03/01/80–03/30/80	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
01-07	1080007189	JIM SCHERR	12/03/79–12/04/79	MILEAGE FOR 2-DAY MEETING IN SANTA BARBARA, CA & RETURN 160 MILES ROUNDTRIP AT $0.20/MI	32.00
01-07	1080007187	SPARKLETTS DRINKING WATER CORP	11/30/79	WATER SERVICES FOR INGLEWOOD DISTRICT OFFICES	9.00
01-10	1080010257	DELPHA HACKER	12/15/79–12/28/79	REIMBURSEMENT FOR MILEAGE FOR THE MONTH OF DECEMBER 153 MILES AT .20	30.60
01-10	1080010252	XEROX CORPORATION	10/01/79–10/31/79	EXCESS COPIES	54.12
01-10	1080010246	DAVID R RAMAGE	12/11/79	MISCELLANEOUS PRINTING	67.50
01-10	1080010244	DAVID R RAMAGE	12/11/79	MISCELLANEOUS PRINTING	20.00
01-10	1080010243	DAVID R RAMAGE	12/20/79	MISCELLANEOUS PRINTING	58.00
01-10	1080010240	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/79–11/30/79	CONSTITUENT LUNCHES	31.45
01-11	1080011337	JULIAN C DIXON	11/29/79–12/02/79	RENTED HERTZ CAR WHILE IN DISTRICT - L.A./CA	47.40
01-14	1080014106	CONGRESSIONAL PHOTO SHOPPE	01/07/80	CAMERA SUPPLIES	34.97
01-14	1080014105	ALLENS PRESS CLIPPING BUREAU	12/01/79–12/31/79	45 CLIPPINGS FOR MONTH OF DECEMBER, 1979	26.00
01-15	1080015271	JULIAN C DIXON	12/22/79–01/03/80	RENTED HERTZ CAR WHILE IN DISTRICT - LOS ANGELES, CA	353.32
01-18	1080018301	THE DAILY BREEZE	01/15/80–01/15/81	SUBSCRIPTION FOR DISTRICT OFFICE	45.00
01-18	1080018297	EFFICIENT MEDICAL & BUSINESS EXCHANGE	01/01/80–01/31/80	JANUARY 1980 SERVICE FOR ANSWERING SERVICE FOR DISTRICT OFFICE	33.55
01-28	1080026546	DEMOCRATIC STUDY GROUP	01/26/80	1980 DSG MEMBERSHIP DUES 12-30-80	50.00
01-28	1080026539	PAT MILLER	01/16/80	EXPENSES INCURRED FOR ACADEMY NOMINATION PANEL - FOOD, NAPKINS, CUPS	49.37
01-28	1080026549	SPARKLETTS DRINKING WATER CORP	12/01/79–12/31/79	WATER SERVICE FOR DISTRICT OFFICE	18.63
01-28	1080026545	DEMOCRATIC STUDY GROUP	01/01/80	1980 DSG RESEARCH SERVICES	500.00
01-28	1080026333	HOUSE RECORDING STUDIO	12/01/79–12/31/79	RADIO TAPES FOR DISTRICT USE	3.35
02-07	1080038195	POLAR WATER COMPANY	01/30/80	WATER SERVICE FOR WASHINGTON OFFICE	17.50

02-07	1080038170	HOUSE OF REPRESENTATIVES RESTAURANT	12/17/79	CONSTITUENT LUNCHES	7.35
02-09	1080039315	POLAR WATER COMPANY	02/01/80–02/29/80	WATER SERVICES FOR WASHINGTON OFFICE & FEBRUARY 1980 RENTAL FOR COOLER	11.50
02-09	1080039314	CONGRESSIONAL PHOTO SHOPPE	01/31/80	FILM	3.36
02-11	1080042134	ALLENS PRESS CLIPPING BUREAU	01/01/80–01/31/80	56 CLIPPINGS FOR MONTH OF JAN. 1980	26.00
02-11	1080042133	EDWARD JOHNSON	01/18/80–01/20/80	R/T A/F SAN FRANCISCO, HOTEL ACCOMMODATIONS, MEALS. EXPS WERE INCURRED WHILE REP CONG	232.99
02-13	1080044265	THE BOOK ANNEX	02/06/80	3 BOOKS 'DASHER'	30.48
02-13	1080044256	JULIAN C DIXON	02/06/80	REIMB FOR TYPE SETTING COSTS ON POSTAL PATRON ENVELOPES FOR VOTER REGISTRATION MAILING	14.00
02-20	1080051339	CONGRESSIONAL PHOTO SHOPPE	02/12/80	PHOTO PROCESSING	18.95
02-20	1080051338	CONGRESSIONAL PHOTO SHOPPE	02/01/80	PHOTO PROCESSING	3.79
02-20	1080051336	CONGRESSIONAL PHOTO SHOPPE	02/08/80	PHOTO PROCESSING	25.15
02-28	1080059002	PAT MILLER	01/01/80–01/31/80	MILEAGE EXPENSE	30.40
02-28	1080059001	INGLEWOOD PRINTING & STATIONERY CO	01/24/80	MISCELLANEOUS SUPPLIES & STATIONERY	59.10
02-28	1080058002	YELLOW FREIGHT SYSTEM, INC.	02/22/80	VOTER REGISTRATION CARDS FOR 28TH CONG DISTRICT	735.91
02-28	1080058001	ROSTER	02/25/80	TWO COPIES OF ROSTER	35.10
03-05	1080065330	POLAR WATER COMPANY	02/27/80	WATER SERVICE IN FEBRUARY, 1980	14.00
03-05	1080065328	LOS ANGELES SENTINEL	03/05/80	ONE YEAR SUBSCRIPTION 3-8-80 TO 3-8-81	20.00
03-05	1080065325	CONGRESSIONAL PHOTO SHOPPE	02/19/80	PHOTO PROCESSING	2.50
03-06	1080066023	JULIAN C DIXON	02/29/80–03/02/80	R/T A/F FROM DC TO NEW YORK. CONG DELEGATION VISIT WITH U. N. AMBASSADOR MCHENRY	102.00
03-06	1080066022	INGLEWOOD PRINTING & STATIONERY	01/25/80	MISCELLANEOUS SUPPLIES	62.65
03-06	1080066021	SPARKLETTS DRINKING WATER CORP	01/31/80	WATER SERVICE FOR DISTRICT OFFICE	16.59
03-12	1080072308	JULIAN C DIXON	02/22/80–02/24/80	RENTED HERTZ CAR WHILE IN DISTRICT L.A./CA	52.47
03-12	1080072304	JULIAN C DIXON	02/08/80–02/11/80	RENTED HERTZ CAR WHILE IN DISTRICT L.A./CA	147.86
03-20	1080080161	JULIAN C DIXON	03/10/80	DINNER/MEETING WITH MEMBERS OF THE LOS ANGELES CITY COUNCIL IN D.C.	54.00
03-24	1080084060	SPARKLETTS DRINKING WATER CORP	02/01/80–02/25/80	WATER SERVICE FOR DISTRICT OFFICE	27.63
03-24	1080084058	HOUSE RECORDING STUDIO	02/01/80–02/28/80	RADIO TAPES FOR DISTRICT OFFICE	2.50
03-24	1080084055	CONGRESSIONAL PHOTO SHOPPE	02/26/80–03/03/80	FILE PROCESSING ON FEB. 26 & MARCH 3, 1980	34.58
03-24	1080084054	POLAR WATER COMPANY	03/01/80–03/31/80	MARCH WATER COOLER RENTAL	9.45
03-24	1080084051	CALIFORNIA JOURNAL PRESS	02/01/80–02/01/81	SUBSCRIPTION FOR DISTRICT OFFICE	18.00
03-24	1080084007	ALLENS PRESS CLIPPING BUREAU	02/01/80–02/29/80	CLIPPING SERVICE FOR FEBRUARY 1980	26.00
03-24	1080084005	DELPHA HACKER	03/12/80–03/16/80	CAR RENTAL	120.90
03-24	1080084004	DELPHA HACKER	03/12/80–03/16/80	FOOD	14.51
03-24	1080084002	DELPHA HACKER	03/12/80	PARKING	4.00
03-27	1080087247	HOUSE OF REPRESENTATIVES RESTAURANT	02/07/80	CONSTITUENT LUNCHES	35.35
03-27	1080087083	CONGRESSIONAL PHOTO SHOPPE	03/21/80	PHOTO PROCESSING	94.49
03-27	1080087082	LOS ANGELES SENTINEL	03/27/80	ONE YEAR SUBSCRIPTION FROM 4-5-80 TO 4-5-81	20.00
03-31	1080091282	JULIAN C DIXON	03/14/80–03/16/80	RENTED HERTZ CAR WHILE IN DISTRICT L.A./CA	78.12
01-07	1180007048	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE FOR INGLEWOOD DISTRICT OFFICE	201.30
01-07	1180007047	EFFICIENT MEDICAL & BUSINESS EXCHANGE	12/01/79–12/31/79	DECEMBER SERVICE FOR ANSWERING SERVICE FOR DISTRICT OFFICE	36.00
01-07	1180007044	GSA, OAD, FINANCE DIVISION	12/17/79	FTS INTERCITY SERVICE	11.00
01-18	1180018062	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR INGLEWOOD DISTRICT OFFICE	201.30
01-18	1180018060	GSA, OAD, FINANCE DIVISION	12/31/79	FTS SERVICE	9.00
01-21	1180021075	PACIFIC TELEPHONE COMPANY	11/19/79–12/19/79	DISTRICT OFFICE TELEPHONE SERVICE FOR INGLEWOOD OFFICE	458.98
01-21	1180021074	PACIFIC TELEPHONE COMPANY	11/04/79–12/04/79	DISTRICT OFFICE TELEPHONE SERVICE FOR CULVER CITY OFFICE	28.51
01-28	1180026043	PACIFIC TELEPHONE COMPANY	12/01/79–12/31/79	TELEPHONE SERVICE FOR CULVER CITY OFFICE	31.25
02-28	1180059027	EFFICIENT MEDICAL & BUSINESS EXCHANGE	02/01/80–02/29/80	TELEPHONE ANSWERING SERVICE FOR INGLEWOOD DISTRICT OFFICE	43.70
02-28	1180059002	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR INGLEWOOD DISTRICT OFFICE	203.32
02-28	1180059001	PACIFIC TELEPHONE COMPANY	12/19/79–01/19/80	TELEPHONE SERVICE FOR INGLEWOOD DISTRICT OFFICE	230.04
03-06	1180066010	PACIFIC TELEPHONE COMPANY	01/04/80–02/04/80	TELEPHONE SERVICE FOR CULVER CITY OFFICE	32.60
03-24	1180084010	PACIFIC TELEPHONE COMPANY	02/19/80	TELEPHONE SERVICE FOR INGLEWOOD DISTRICT OFFICE	203.14
03-24	1180084008	EFFICIENT MEDICAL & BUSINESS EXCHANGE	03/01/80–03/31/80	MARCH TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	33.20
03-24	1180084001	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR DISTRICT OFFICE	204.68
03-27	1180087045	PACIFIC TELEPHONE COMPANY	02/04/80–03/04/80	TELEPHONE SERVICE FOR CULVER CITY OFFICE	30.78
01-14	2180014005	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAPH SERVICE	74.46
02-20	2180051020	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	MESSAGE SERVICES IN JANUARY, 1980	55.45
01-23	2280023063	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	223.77
01-28	2280026033	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES FOR WASHINGTON OFFICE	60.50
01-30	2280029083	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	224.11

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JULIAN C DIXON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	2280059001	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	45.51
03-11	2280071062	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	224.27
01-10	1280010029	JULIAN C DIXON	12/22/79–12/27/79	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT - L.A./CA	666.00
01-21	1280021052	PERCY M FLOWERS	01/07/80–01/07/80	ONE ROUNDTRIP TO DULLES AIRPORT FOR CONGRESSMAN (72 MILES AT .20 A MILE)	14.40
02-20	1280051037	JULIAN C DIXON	02/08/80–02/11/80	R/T AIRFARE TO DISTRICT L.A./CA.	612.00
03-03	1280063033	JULIAN C DIXON	02/22/80–02/24/80	ROUND TRIP AIR FARE FROM DC TO DISTRICT LA/CA	612.00
03-24	1280084001	DELPHA HACKER	02/01/80–02/29/80	FEBRUARY MILEAGE FOR CONGRESSMAN	43.60
03-27	1280087070	JULIAN C DIXON	03/13/80–03/16/80	ROUND TRIP AIR FARE FROM DC TO DISTRICT, LA/CA	628.00
03-31	1280091069	JULIAN C DIXON	03/21/80–03/24/80	ROUND TRIP AIR FARE FROM DC TO DISTRICT, L.A./CA	386.00
01-10	1380010016	DELPHA HACKER	12/22/79–12/27/79	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO LA, CALIFORNIA FROM DC	597.00
02-09	1380039029	DELPHA HACKER	01/25/80–01/31/80	1/7/80 R/T TO DULLES AP 72 MI AT .20/MI; 1/25/80 R/T TO DULLES AP 72 MI AT .20/MI	28.80
03-24	1380084002	DELPHA HACKER	03/12/80–03/16/80	AIRPORT PARKING	5.00
03-24	1380084001	DELPHA HACKER	03/12/80–03/16/80	EXPENSES FOR TRIP TO DISTRICT IN LOS ANGELES - AIR FARE	628.00
01-07	1480007018	DATA TERMINALS AND COMMUNICATIONS	01/02/80	TERMINAL RENT FOR JANUARY, 1980 1-1-80 TO 1-31-80	223.00
01-07	1480007017	DATA TERMINALS AND COMMUNICATIONS	12/01/79–12/31/79	TERMINAL RENT FOR DECEMBER, 1979	298.00
01-07	1480007016	C & P TELEPHONE	11/01/79–11/30/79	DATA SERVICE FOR WASHINGTON OFFICE	25.75
01-10	1480010037	DIALCOM, INCORPORATED	01/02/80	COMPUTER SERVICES FOR MONTH OF JANUARY, 1980 1-1-80 TO 1-31-80	870.62
01-10	1480010036	DIALCOM, INCORPORATED	12/20/79	NAME ENTRIES IN COMPUTER	203.80
01-10	1480010035	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	LEASE OF V-203 AND COUPLER	59.00
01-14	1480014019	DATA TERMINALS AND COMMUNICATIONS	01/14/80	RENTAL OF COMPUTER EQUIPMENT 2-1-80 TO 2-28-80	179.00
01-28	1480026075	C & P TELEPHONE	12/01/79–12/31/79	DATA SERVICE TOLL CHARGES	.31
01-28	1480026023	C & P TELEPHONE	12/01/79–12/31/79	DATA SERVICE FOR DECEMBER, 1979	25.75
02-11	1480042011	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH FEBRUARY, 1980	870.62
02-13	1480044048	DATA TERMINALS AND COMMUNICATIONS	02/13/80	MARCH RENTAL 3-1-80 TO 3-31-80	179.00
02-26	1480057033	C & P TELEPHONE	01/01/80–01/31/80	LOCAL DATA SERVICE	25.75
02-26	1480057032	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER VIDEO SCREEN & COUPLER LEASING	59.00
03-06	1480066002	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	870.62
03-24	1480084007	DATA TERMINALS AND COMMUNICATIONS	03/24/80	APRIL RENTAL 4-1-80 TO 4-31-80	179.00
03-24	1480084006	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	FEBRUARY RENTAL	59.00
03-24	1480084005	C & P TELEPHONE	02/01/80–02/29/80	LOCAL SERVICE FOR COMPUTER	33.06
01-15	1580015023	POSTMASTER	12/17/79	POSTAGE	225.00
01-02	2080054117	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		16.24
01-02	2080033147	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(25.00)
01-31	2080054386	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(16.24)
01-31	2080032428	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		281.55
02-29	2080061407	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		227.40
03-31	2080092195	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		546.81
				TOTAL	**26,302.55**

OFFICE OF HON. CHRISTOPHER J DODD

OFFICIAL EXPENSES

01-31	0280032056	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		790.90
02-29	0280060274	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		769.57
03-31	0280092361	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		919.90

03-21	0680081010	CANTRELL/CUTTER PRINTING, INC.	02/21/80	PRINTING OF POST CARDS FOR TOWN MEETINGS	321.32
01-30	0980029129	MARINO PROFESSIONAL BLDG INC	01/01/80-01/30/80	RENT 94 COURT ST MIDDLETOWN CT 06457	100.00
01-30	0980029130	THAMES PLAZA REALTY CO	01/01/80-01/30/80	RENT NORWICH CT 06360	541.67
02-28	0980058128	MARINO PROFESSIONAL BLDG INC	02/01/80	RENT 94 COURT ST MIDDLETOWN CT 06457	100.00
02-28	0980058129	THAMES PLAZA REALTY CO	02/01/80	RENT NORWICH CT 06360	541.67
03-26	0980085128	MARINO PROFESSIONAL BLDG INC	03/01/80-03/30/80	RENT 94 COURT ST MIDDLETOWN CT 06457	100.00
03-26	0980085129	THAMES PLAZA REALTY CO	03/01/80-03/30/80	RENT NORWICH CT 06360	541.67
01-21	1080021378	ROBERT ROZANSKI	04/24/79-10/27/79	REIMBURSEMENT FROM MILEAGE FOR DRIVING THE CONGRESSMAN 2,856 MILES AT .12 PER MILE	342.72
01-21	1080021375	SASA FOOD SERVICE	12/02/79	REFRESHMENTS FOR RECEPTION HELD IN HONOR OF SERVICE ACADEMY APPLICANTS	210.00
01-21	1080021373	THE CRANSTON CO	10/23/79	STATIONERY SUPPLIES FOR NORWICH OFFICE	14.72
01-21	1080021372	UNIVERSITY OF CONNECTICUT	06/25/79	PUBLICATIONS	3.00
01-21	1080021251	CONNECTICUT EDUCATIONAL TELEVISION CORP.	11/20/79	VIDEO CASSETTE DUB OF 'PEOPLE'S CAUCUS'	21.00
01-21	1080021248	HOUSE RECORDING STUDIO	12/05/79	FILM PROCESSING AND PRINTS	9.00
01-21	1080021246	CHRISTOPHER J DODD	01/02/80	REIMBURSEMENT FOR RENTAL OF P.O. BOX 1105 FOR NORWICH OFFICE 1-1-80 12-31-80	30.00
01-21	1080021060	XEROX CORPORATION	10/18/79	DOCUMENT CARRIERS FOR 660	11.24
01-21	1080021056	JANE GOLDENRING	12/28/79	FOR TRAVEL WITHIN DISTRICT: 108 MILES AT $.20 PER MILE	21.60
01-22	1080022033	NORWICH BULLETIN	01/19/80-01/19/81	SUBSCRIPTION FOR NORWICH OFFICE	62.40
01-22	1080022031	NORWICH BULLETIN	01/19/80-10/19/80	SUBSCRIPTION FOR WASHINGTON OFFICE	46.80
01-22	1080022023	THE HARTFORD COURANT	01/22/80	SUBSCRIPTION FOR NORWICH OFFICE 4-28-80 TO 1-1-81	42.20
01-22	1080022020	THE HARTFORD COURANT	01/22/80	SUBSCRIPTION FOR WASHINGTON OFFICE 4-19-80 TO 1-1-81	82.25
01-22	1080022055	V. GRECO'S FLOWER SHOP	12/02/79	CENTERPIECES FOR SERVICE ACADEMY RECEPTION	30.00
01-22	1080022048	U.S. NEWS & WORLD REPORT	01/02/80	SUBSCRIPTION - 25 WEEKS 1-1-80 6-15-80	9.87
01-22	1080022046	CAPITOL PUBLICATIONS, INC	01/02/80	ANNUAL SUBSCRIPTION, EDUCATION DAILY 12-1-79 TO 11-30-80	275.00
01-22	1080022043	CONGRESSIONAL QUARTERLY INC	01/02/80	ANNUAL SUBSCRIPTION 1-1-80 TO 12-31-80	276.00
01-22	1080022040	THE JOURNAL INQUIRER	01/02/80	ANNUAL SUBSCRIPTION 1-1-80 TO 12-31-80	69.30
01-22	1080022035	THE MIDDLETOWN PRESS	01/02/80	ANNUAL SUBSCRIPTION 1-1-80 TO 12-31-80	61.40
01-22	1080022029	THE WALL STREET JOURNAL	01/02/80	SUBSCRIPTION FOR WASHINGTON OFFICE 12-28-79 TO 12-27-80	55.00
01-22	1080022027	THE NEW HAVEN JOURNAL-COURIER	01/02/80	SUBSCRIPTION FOR WASHINGTON OFFICE 12-16-79 TO 12-16-80	115.00
01-25	1080025577	TOBY SEGGERMAN	01/14/80	AIR FARE FROM KENNEDY AIRPORT TO NATIONAL AIRPORT PAID THROUGH EL AL AIRLINES	25.50
01-25	1080025407	JOHN E. HOWARD	01/09/80	AMTRAK FARE (ONE WAY) FROM NEW HAVEN, CT TO NEW LONDON, CT	7.00
01-25	1080025404	JOHN E. HOWARD	01/10/80	AMTRAK FARE (ONE WAY) FROM NEW HAVEN, CT TO HARTFORD, CT	5.40
01-25	1080025401	JOHN E. HOWARD	01/14/80	1-WAY BUS FARE FROM NEW HAVEN, CT TO HARTFORD, CT	2.85
01-25	1080025576	TOBY SEGGERMAN	01/02/80	BUS SVC FROM E SIDE A/L TERM TO KENNEDY A/P FOR TRIP TO ISRAEL 01-03-80	4.00
01-25	1080025575	TOBY SEGGERMAN	01/02/80	TAXI FROM HOME TO EAST SIDE AIRLINES TERMINAL IN N.Y.C. 01-03-80	3.75
02-26	1080057215	HOUSE RECORDING STUDIO	12/13/79	VIDEO WORK	70.00
02-26	1080057213	HOUSE RECORDING STUDIO	11/20/79	PLAYBACKS	24.00
02-28	1080058306	HOUSE RECORDING STUDIO	07/27/79	VIDEO WORK	70.00
02-28	1080058305	HOUSE RECORDING STUDIO	07/10/79	AUDIO WORK	4.50
03-20	1080079372	JANE GOLDENRING	03/07/80-03/09/80	FOR TRAVEL WITHIN DISTRICT -- 240 MILES AT 20¢ PER MILE: AIRLINE PARKING	61.50
03-21	1080081133	THE CRANSTON CO	01/15/80-02/26/80	MISCELLANEOUS OFFICE SUPPLIES FOR NORWICH	55.67
03-21	1080081131	O'HAIRE'S STATIONERS, INC.	01/31/80	MISCELLANEOUS OFFICE SUPPLIES FOR NORWICH	6.03
03-21	1080081128	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
03-21	1080081124	CONGRESSIONAL TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	25.00
03-21	1080081122	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80-12/31/80	ANNUAL DUES	75.00
03-21	1080081120	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	RESEARCH SERVICES	500.00
03-21	1080081119	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	MEMBERSHIP DUES	50.00
03-21	1080081116	CHRISTOPHER J DODD	03/04/80	REIMB FOR CASH PURCHASE OF ART SUPPLIES (FOR CHARTS) FOR DISTRICT HEARING	22.17
03-31	1080091263	CHRISTOPHER J DODD	02/08/80	REIMBURSEMENT FOR RUBBER STAMP FOR NORWICH OFFICE	11.24
03-31	1080091261	CHRISTOPHER J DODD	10/11/79-03/05/80	REIMBURSEMENT FOR MESSENGER SERVICES	31.25
01-22	1180022014	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/23/79-12/23/79	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	42.88
01-22	1180022013	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/23/79-11/23/79	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	47.27
01-22	1180022012	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/23/79-10/23/79	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	48.51
01-22	1180022011	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/11/79-12/11/79	TELEPHONE CHARGES FOR NORWICH OFFICE	474.54
01-22	1180022010	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/11/79-11/11/79	TELEPHONE CHARGES FOR NORWICH OFFICE	475.64
03-21	1180081028	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE CHARGES	224.20
03-21	1180081027	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE CHARGES	224.80
03-21	1180081024	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/23/80-02/23/80	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	78.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHRISTOPHER J DODD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	1180081023	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/23/79–01/23/80	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	53.14
03-21	1180081022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/11/80–02/11/80	TELEPHONE CHARGES FOR NORWICH OFFICE	528.01
03-21	1180081021	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/11/79–01/11/80	TELEPHONE CHARGES FOR NORWICH OFFICE	470.03
01-21	2180021011	WESTERN UNION TELEGRAPH COMPANY	12/19/79	TELEGRAM SERVICE	14.03
01-24	2180024018	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
01-23	2280023114	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	215.97
01-30	2280029148	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	216.08
02-28	2280058002	C & P TELEPHONE	11/01/79–11/30/79	MONTHLY SERVICE FOR WASHINGTON OFFICE	208.39
02-28	2280058001	C & P TELEPHONE	10/01/79–10/31/79	MONTHLY SERVICE FOR WASHINGTON OFFICE	322.26
03-11	2280071149	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	216.26
01-28	1280026045	CHRISTOPHER J DODD	12/20/79	REIMBURSEMENT FOR AIR FARE, WASHINGTON TO HARTFORD	69.99
01-28	1280026044	CHRISTOPHER J DODD	12/14/79	REIMBURSEMENT FOR AIR FARE, WASHINGTON TO HARTFORD	69.99
03-31	1280091064	CHRISTOPHER J DODD	02/25/80–02/25/80	REIMBURSEMENT OF AIRFARE, NEW YORK TO WASHINGTON & RETURN	102.00
03-31	1280091063	CHRISTOPHER J DODD	02/19/80	REIMBURSEMENT OF AIRFARE, HARTFORD TO WASHINGTON	72.00
03-31	1280091062	CHRISTOPHER J DODD	02/05/80–02/13/80	REIMBURSEMENT OF AIRFARE, NEW YORK TO WASHINGTON & WASHINGTON TO HARTFORD	123.00
03-31	1280091061	CHRISTOPHER J DODD	01/29/80–02/01/80	REIMBURSEMENT OF AIRFARE, NEW YORK TO WASHINGTON & WASHINGTON TO HARTFORD	123.00
03-31	1280091059	CHRISTOPHER J DODD	01/22/80–01/25/80	REIMBURSEMENT FOR AIRFARE, HARTFORD-WASHINGTON & RETURN	144.00
03-31	1280091058	CHRISTOPHER J DODD	03/07/80	REIMBURSEMENT FOR AIRFARE, WASHINGTON TO HARTFORD	72.00
03-31	1280091057	CHRISTOPHER J DODD	02/29/80–03/03/80	REIMBURSEMENT FOR AIRFARE, WASHINGTON TO HARTFORD & NEW YORK TO WASHINGTON	123.00
01-25	1380025015	JOHN E. HOWARD	01/08/80	LIMOUSINE VAN FARE FROM BRADLEY AIRFIELD (NEAR HARTFORD) TO NEW HAVEN, CT	11.40
01-25	1380025014	ELISABETH PROVINSE	01/08/80–01/14/80	ONE R/T AIRLINE TICKET FOR (JOHN HOWARD) BETWEEN WASH, DC & HARTFORD, CONNECTICUT	144.00
01-28	1380026016	JANE GOLDENRING	01/15/80	R/T FLIGHT: U.S. AIR WASH., DC-HARTFORD-HARTFORD-WASH., DC PARKING AT NAT'L AP	148.50
03-20	1380079032	JANE GOLDENRING	03/09/80	U.S. AIR FLIGHT HARTFORD TO DC	74.00
03-20	1380079031	JANE GOLDENRING	03/07/80	U.S. AIR FLIGHT DC TO HARTFORD	74.00
01-21	1480021036	DIALCOM, INCORPORATED	12/01/79–12/31/79	COMPUTER SERVICES	875.00
01-21	1480021035	DIALCOM, INCORPORATED	11/01/79–11/30/79	COMPUTER SERVICES - DUAL ACCESS CHARGES	18.08
01-21	1480021033	DIALCOM, INCORPORATED	10/01/79–10/31/79	COMPUTER SERVICES - DUAL ACCESS CHARGES	33.09
01-22	1480022014	WESTERN UNION DATA SERVICES	12/01/79–12/31/79	RENTAL OF VIDEO 100A (COMPUTER)	72.00
01-22	1480022013	WESTERN UNION DATA SERVICES	11/01/79–11/30/79	RENTAL OF VIDEO 100A (COMPUTER)	72.00
01-22	1480022012	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	RENTAL OF V-203 (COMPUTER) & COUPLER	59.00
01-22	1480022011	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79–11/30/79	RENTAL OF V-203 (COMPUTER) & COUPLER	59.00
01-22	1480022010	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79–10/31/79	RENTAL OF V-203 (COMPUTER) & COUPLER	59.00
02-04	1480035078	DIALCOM, INCORPORATED	12/01/79–12/31/79	DUAL ACCESS CHARGES ON COMPUTER	21.97
03-21	1480081063	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES - DUAL ACCESS CHARGES	35.58
03-21	1480081062	DIALCOM, INCORPORATED	01/21/80	GUMMED LABELS	70.00
03-21	1480081061	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	875.00
03-21	1480081060	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	875.00
03-21	1480081059	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES	875.00
03-21	1480081057	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	COMPUTER COUPLER RENTAL	59.00
03-21	1480081056	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER COUPLER RENTAL	59.00
03-21	1480081055	WESTERN UNION DATA SERVICES	03/01/80–03/31/80	RENTAL OF COMPUTER TERMINAL	72.00
03-21	1480081054	WESTERN UNION DATA SERVICES	02/01/80–02/29/80	RENTAL OF COMPUTER TERMINAL	72.00
03-21	1480081053	WESTERN UNION DATA SERVICES	01/01/80–01/31/80	RENTAL OF COMPUTER TERMINAL	72.00
02-15	1580046034	POSTMASTER	01/03/80	15 CENT POSTAGE STAMPS	50.00
01-02	2080054046	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		29.27
01-02	2080033162	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	946.02

01-31	2080054371	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(29.27)
01-31	2080032412	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		328.60
02-29	2080061307	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		464.46
03-31	2080092152	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		367.90
				TOTAL	**19,402.60**

ADJUSTMENTS/REFUNDS

05-14	1280033009	CHRISTOPHER J DODD	05/11/79	REFUND, INADVERTENTLY OVERBILLED	(25.00)
05-14	1280033008	CHRISTOPHER J DODD	05/03/79	REFUND, INADVERTENTLY OVERBILLED	(53.00)
05-14	1280033007	CHRISTOPHER J DODD	04/30/79	REFUND, INADVERTENTLY OVERBILLED	(53.00)
05-14	1280033006	CHRISTOPHER J DODD	04/11/79	REFUND, INADVERTENTLY OVERBILLED	(33.00)
				TOTAL	**(164.00)**

OFFICE OF HON. BRIAN J DONNELLY

OFFICIAL EXPENSES

01-31	0280032059	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,017.40
02-29	0280060278	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,017.40
03-31	0280092362	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,017.40
02-21	0680052019	CANNON COMMUNICATIONS	02/14/80	LAYOUT & DESIGN FOR NEWSLETTER	450.00
01-30	0980029131	JOHNSON MOTOR COACH & TRAILER SALES	01/01/80-01/30/80	RENT MOBILE	575.00
01-30	0980029132	MAIN STREET TRUST	01/01/80-01/30/80	RENT 61 MAIN STREET BROCKTON MA 02401	750.00
02-25	0980054111	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT BOSTON MA	2,169.00
02-25	0980054112	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT QUINCY, MASSACHUSETTS	3,008.00
02-28	0980061015	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT BOSTON MA	2,217.00
02-28	0980058130	JOHNSON MOTOR COACH & TRAILER SALES	02/01/80	RENT MOBILE	575.00
02-28	0980058131	MAIN STREET TRUST	02/01/80	RENT 61 MAIN STREET BROCKTON MA 02401	750.00
03-26	0980085130	JOHNSON MOTOR COACH & TRAILER SALES	03/01/80-03/30/80	RENT MOBILE	575.00
03-26	0980085131	MAIN STREET TRUST	03/01/80-03/30/80	RENT 61 MAIN STREET BROCKTON MA 02401	750.00
02-05	1080036068	SUE VASIL	01/15/80	REIMBURSEMENT FOR HOUSEKEEPING ITEMS FOR OFFICE	10.36
02-05	1080036065	POWERS SECRETARIAL SERVICE	01/01/80-01/31/80	ANSWERING SERVICE - BOSTON OFFICE	45.00
02-05	1080036063	MASSACHUSETTS LAWYERS DIARY	01/05/80	MASSACHUSETTS BAR DIRECTORY & MANUAL	19.75
02-05	1080036061	CONGRESSIONAL QUARTERLY INC	02/05/80	SUBSCRIPTION - 1021 LONGWORTH H.O.B. 2-1-80 TO 1-31-81	276.00
02-05	1080036053	FRANKLIN PUBLISHING CO.	02/05/80	SUBSCRIPTION - 47 WASHINGTON ST. QUINCY (WHITMAN TIMES) 1-4-80 TO 1-3-80	8.00
02-05	1080036048	BOSTON HERALD AMERICAN	01/03/80-12/31/80	SUBSCRIPTION - 47 WASHINGTON ST. QUINCY	83.00
02-05	1080036047	THE WALL STREET JOURNAL	02/05/80	SUBSCRIPTION - 1021 LONGWORTH H.O.B. 1-10-80 TO 1-10-81	55.00
02-05	1080036046	QUINCY PATRIOT LEDGER	02/05/80	SUBSCRIPTION - 47 WASHINGTON ST. QUINCY 1-4-80 TO 1-4-81	62.40
02-05	1080036044	TRIBUNE PUBLISHING CO	02/05/80	SUBSCRIPTION - 47 WASHINGTON ST. QUINCY (HYDE PARK TRIBUNE) 1-4-80 TO 1-4-81	9.00
02-05	1080036037	TRIBUNE PUBLISHING CO	02/05/80	SUBSCRIPTION - 47 WASHINGTON ST. QUINCY (MATTAPAN TRIBUNE) 1-4-80 TO 1-4-81	9.00
02-05	1080036036	THE QUINCY SUN	02/05/80	SUBSCRIPTION - 47 WASHINGTON ST. QUINCY 1-4-80 TO 1-3-81	6.50
02-05	1080036033	BROCKTON ENTERPRISE	02/05/80	SUBSCRIPTION - 47 WASHINGTON ST. QUINCY 1-4-80 TO 1-3-81	67.60
02-21	1080052314	STAR PUBLISHING	01/03/80-12/31/80	SUBSCRIPTION: BRAINTREE STAR	5.00
02-21	1080052313	TRIBUNE PUBLISHING CO	01/03/80-12/31/80	SUBSCRIPTION: DORCHESTER SRGUS CITIZEN	9.00
02-21	1080052312	TRIBUNE PUBLISHING CO	01/03/80-12/31/80	SUBSCRIPTION: JAMAICA PLAIN CITIZEN	9.00
02-21	1080052309	NATIONAL PORTRAIT GALLERY	01/16/80	COPY OF PORTRAIT OF JOHN ADAMS FOR MEMBERS OFFICE	25.00
02-21	1080052297	96TH NEW MEMBERS CAUCUS	02/12/80	DUES OF $25.00 FOR 1980	25.00
02-22	1080053273	KINSELLA CLEANING SERVICE, INC.	01/18/80	JANITORIAL SERVICE	15.00
02-22	1080053270	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/80-01/31/80	CLIPPING SERVICE	164.24
02-22	1080053262	EXXON	01/22/80	GAS FOR MOBILE VAN	147.28
03-05	1080065580	NORTHEAST-MIDWEST INSTITUTE	01/07/80	75 COPIES OF 'GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT' AT 1.90 EA. DIST OFCLS	142.50
03-05	1080065568	WILLIAM MURRAY	02/02/80-02/28/80	REIMBURSEMENT FOR BROCKTON OFFICE - OFFICE SUPPLIES	38.66
03-05	1080065565	ROSEMARY COFFEY	02/28/80	REIMBURSEMENT FOR OFFICE SUPPLIES BOSTON OFFICE	10.00
03-05	1080065563	CONGRESSIONAL QUARTERLY INC	01/04/80-12/31/80	CONGRESSIONAL INSIGHT - ONE YEAR SUBSCRIPTION	96.00
03-24	1080084044	GSA, OAD, FINANCE DIVISION	02/18/80	OFFICE SUPPLIES - BOSTON	8.50
03-24	1080084041	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/80-02/29/80	CLIPPING SERVICE	75.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BRIAN J DONNELLY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-24	1080084037	BRAINTREE FORUM	01/31/80–02/01/81	ONE YEAR SUBSCRIPTION	10.25
03-24	1080084031	DAVID R RAMAGE	03/03/80	RECORD REPRINTS	13.50
03-24	1080084028	DAVID R RAMAGE	02/05/80	RECORD REPRINTS	15.00
03-24	1080084024	SAVIN BUSINESS MACHINES CORP	03/08/80	SUPPLIES - BOSTON OFFICE	64.30
03-24	1080084022	SAVIN BUSINESS MACHINES INC	03/01/80	SERVICE CALL - QUINCY OFFICE	85.59
03-24	1080084020	XEROX CORPORATION	01/07/80	EQUIPMENT	17.68
03-24	1080084012	KINSELLA CLEANING SERVICE, INC.	02/01/80–02/29/80	JANITORIAL SERVICE - BROCKTON OFFICE	15.00
03-24	1080084008	CONGRESSIONAL QUARTERLY INC	02/07/80	1 SET BINDERS	22.00
02-21	1180052057	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE CHARGES	369.85
02-21	1180052056	QUINCY TELEPHONE ANSWERING SERVICE	01/01/80–01/31/80	ANSWERING SERVICE FOR QUINCY OFFICE - EXTRA HOURS	72.40
02-22	1180053054	BROCKTON BUSINESSMAN'S EXCHANGE	01/04/80–01/30/80	ANSWERING SERVICE - BROCKTON	60.00
02-22	1180053053	GSA, OAD, FINANCE DIVISION	01/23/80	SERVICE FOR QUINCY OFFICE	546.38
03-05	1180065066	NEW ENGLAND TELEPHONE	12/08/79–01/07/80	SERVICE - BROCKTON OFFICE	32.73
03-05	1180065065	NEW ENGLAND TELEPHONE	12/19/79–01/18/80	SERVICE - QUINCY OFFICE	290.73
03-05	1180065064	NEW ENGLAND TELEPHONE	12/08/79–01/07/80	SERVICE - TOLL FREE LINE FROM DISTRICT	126.56
03-05	1180065063	NEW ENGLAND TELEPHONE	12/08/79–01/07/80	SERVICE - BOSTON OFFICE	35.49
03-05	1180065062	NEW ENGLAND TELEPHONE	12/07/79–01/06/80	SERVICE - BROCKTON OFFICE	91.52
03-05	1180065060	POWERS SECRETARIAL SERVICE	02/01/80–02/29/80	TELEPHONE SERVICE - ANSWERING FOR BOSTON OFFICE	45.00
03-05	1180065058	GSA, OAD, FINANCE DIVISION	02/18/80	SERVICE FOR BROCKTON OFFICE	40.00
03-05	1180065056	GSA, OAD, FINANCE DIVISION	02/18/80	SERVICE FOR QUINCY OFFICE	153.14
03-05	1180065055	GSA, OAD, FINANCE DIVISION	02/18/80	SERVICE FOR BOSTON OFFICE	450.39
03-24	1180084007	NEW ENGLAND TELEPHONE	01/17/80–02/16/80	SERVICE - TOLL FREE LINE WITHIN DISTRICT	126.56
03-24	1180084006	NEW ENGLAND TELEPHONE	01/07/80–02/06/80	SERVICE BROCKTON OFFICE	90.71
03-24	1180084005	NEW ENGLAND TELEPHONE	01/07/80–02/06/80	SERVICE - BROCKTON OFFICE	31.22
03-24	1180084004	NEW ENGLAND TELEPHONE	01/19/80–02/18/80	SERVICE - QUINCY OFFICE	290.14
03-24	1180084003	POWERS SECRETARIAL SERVICE	03/01/80–03/31/80	ANSWERING SERVICE - BOSTON OFFICE	45.00
03-24	1180084002	QUINCY TELEPHONE ANSWERING SERVICE	02/01/80–02/29/80	ANSWERING SERVICE - QUINCY OFFICE	39.00
02-21	2180052021	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	MESSAGE SERVICE	276.10
03-24	2180084001	WESTERN UNION TELEGRAPH COMPANY	02/29/80	MESSAGE SERVICE	28.10
01-23	2280033004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	164.14
01-30	2280033017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	164.21
02-21	2280052004	C&P TELEPHONE COMPANY	01/01/80–01/31/80	TOLL-FREE LINE FROM DISTRICT	230.00
03-05	2280065053	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES	9.66
03-11	2280071061	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	164.31
02-21	1480052062	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICE	875.00
02-21	1480052060	DIALCOM, INCORPORATED	01/21/80	DUAL ACCESS CHARGES	162.93
02-21	1480052059	DIALCOM, INCORPORATED	01/31/80	MONTHLY MINIMUM CONNECT HOURS	5.00
03-05	1480065040	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER SERVICE	250.00
03-05	1480065039	DIALCOM, INCORPORATED	01/01/80–01/31/80	DUAL ACCESS CHARGES	25.19
03-05	1480065038	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR MONTH	875.00
03-24	1480084003	DIALCOM, INCORPORATED	02/29/80	COMPUTER PRIME CONNECT HOURS	5.00
03-24	1480084002	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	EQUIPMENT - BOSTON - BROCKTON - QUINCY - WASHINGTON	250.00
03-24	1480084001	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICE	875.00
02-15	1580046037	POSTMASTER	01/08/80	100 STAMPS AT 15 CENTS EACH	15.00
02-15	1580046036	POSTMASTER	01/15/80	200 STAMPS AT 15 CENTS	30.00
02-15	1580046035	POSTMASTER	02/01/80	400 STAMPS AT 15 CENTS EACH	60.00

03-11	1580071020	POSTMASTER	02/25/80	100 STAMPS AT 15¢	15.00
03-11	1580071019	POSTMASTER	02/11/80	100 STAMPS AT 15¢	15.00
01-02	2080054119	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(10.85)
01-31	2080054388	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		10.85
01-31	2080032429	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		281.50
02-29	2080061412	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		191.44
03-31	2080092196	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		431.11
				TOTAL	**24,872.32**

ADJUSTMENTS/REFUNDS

12-14	1480071005	DIALCOM, INCORPORATED	12/01/79–12/31/79	REFUND DUE TO OVERCHARGE	(875.00)
				TOTAL	**(875.00)**

OFFICE OF HON. ROBERT K DORNAN

OFFICIAL EXPENSES

01-31	0280032062	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		687.87
02-29	0280060283	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		815.59
03-31	0280092365	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,071.02
01-07	0680007006	DIVERSIFIED DIRECT, INC.	12/06/79	PRINTING SERVICES FOR TOWN HALL MEETING NOTICES	3,222.90
01-07	0680007005	POTOMAC COLOR PRINTERS	12/05/79	PRINTING CHARGES FOR CALENDAR CARDS	1,500.00
01-10	0680010013	THOMAS J LANKFORD	12/12/79	IMPRINT CALENDARS - TYPESET COPY	323.68
01-10	0680010012	THOMAS J LANKFORD	11/21/79–11/28/79	REPRO 2 PAGES, CERTIFICATES - STOCK, TYPESET	112.30
01-10	0680010011	THOMAS J LANKFORD	11/07/79–11/09/79	CARDS - 7 ORDERS, XEROX TICKETS - STOCK	135.70
01-25	0680025014	PENNINGTON GRAPHICS	12/27/79	CHARGE FOR TYPESETTING AND LAYOUT	401.28
01-25	0680025005	DIVERSIFIED DIRECT, INC.	12/22/79	PRINTING SERVICES, NEWSLETTER (DECEMBER)	5,935.60
01-28	0680026022	THOMAS J LANKFORD	12/19/79–12/31/79	GREETING - STOCK, TYPESET FLYER, REPRO LETTER - STOCK	143.10
02-29	0680060015	TODD/ALLEN PRINTING	01/23/80	PRINT OF 11,000 NEWSLETTERS	759.20
02-29	0680060014	PENNINGTON GRAPHICS	01/17/80	ARTWORK ON QUESTIONNAIRE	107.25
02-29	0680060013	PENNINGTON GRAPHICS	02/06/80	ALTERATIONS TO QUESTIONNAIRE	16.50
02-29	0680060012	VICENTE CAMERA	02/02/80	PHOTO PROCESSING FOR NEWSLETTER	20.17
02-29	0680060016	GIBBONS COLOR LABORATORY	10/05/79	CHARGE FOR PHOTO PROCESSING - NEWSLETTER	71.00
03-27	0680087007	PENNINGTON GRAPHICS	03/18/80	TYPESETTING AND LAYOUT FOR TOWN MEETING NOTICE	73.25
03-27	0680087006	DIVERSIFIED DIRECT, INC.	03/13/80	PRINTING SERVICES FOR MARCH NEWSLETTER	6,226.44
03-31	0680091002	PENNINGTON GRAPHICS	03/06/80	TYPESETTING AND LAYOUT FOR MARCH NEWSLETTER	277.25
01-30	0980029133	VISUALTEK, INC.	01/01/80–01/30/80	RENT 2601 COLORADO AVE. SANTA MONICA CA 90404	545.00
01-30	0980029134	COBERLY LEASES	01/01/80–01/30/80	RENT	233.53
01-30	0980029135	JOHN MCDONALD WREN	01/01/80–01/30/80	RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	282.00
02-25	0980054113	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT LOS ANGELES CA	4,668.00
02-28	0980058132	TISHMAN WEST MANAGEMENT CORP.	01/01/80	RENT 6151 W. CENTURY BLVD. LOS ANGELES CA 90024	3,208.96
02-28	0980058133	VISUALTEK, INC.	02/01/80	RENT 2601 COLORADO AVE. SANTA MONICA CA 90404	545.00
02-28	0980058134	COBERLY LEASES	02/01/80	RENT	233.53
02-28	0980058135	JOHN MCDONALD WREN	02/01/80	RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	282.00
03-26	0980085132	TISHMAN WEST MANAGEMENT CORP.	03/01/80–03/30/80	RENT 6151 W. CENTURY BLVD. LOS ANGELES CA 90024	1,604.48
03-26	0980085133	VISUALTEK, INC.	03/01/80–03/30/80	RENT 2601 COLORADO AVE. SANTA MONICA CA 90404	545.00
03-26	0980085134	COBERLY LEASES	03/01/80–03/30/80	RENT	233.53
03-26	0980085135	JOHN MCDONALD WREN	03/01/80–03/30/80	RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	282.00
01-07	1080007194	DEANE DANA	11/03/79–11/30/79	REIMB FOR MI, PARKING, OFFICE EXPS & REPRESENTATION ON OFCL BUSINESS 460 MILES AT .20	202.74
01-07	1080007192	XEROX COPR.	11/13/79	CHARGE FOR XEROX SUPPLIES FOR SANTA MONICA OFFICE	118.48
01-07	1080007190	ALLEN'S PRESS CLIPPING BUREAU	11/01/79–11/30/79	PRESS CLIPPING SERVICE FOR THE MONTH OF NOVEMBER	33.56
01-07	1080007186	CALIFORNIA JOURNAL PRESS	01/02/80	RENEWAL OF MAGAZINE SUBSCRIPTION FOR WASHINGTON, DC OFFICE 11-1-79 TO 11-1-80	15.00
01-07	1080007185	NATIONAL GEOGRAPHIC SOCIETY	12/20/79	CHARGE FOR MAP FOR OFFICE USE	3.00
01-10	1080010282	HOUSE RECORDING STUDIO	11/15/79	CHARGE FOR VIDEO VIEWING	35.00
01-10	1080010262	TIME	12/28/79	BOOK FOR OFFICE USE	7.68
01-24	1080024565	NATIONAL ASSOCIATION OF MANUFACTURERS	12/14/79	CHARGE FOR PUBLICATIONS FOR OFFICE USE	8.50

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT K DORNAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-24	1080024563	XEROX CORPORATION	07/31/79–09/30/79	ADDITIONAL CHARGE DUE TO IMPROPER BILLING (11-30-79)	27.00
01-24	1080024561	XEROX CORPORATION	10/01/79–11/05/79	NET BILLABLE COPIES LESS METER ALLOWANCE FOR WASHINGTON, D.C. OFFICE	144.08
01-24	1080024559	XEROX COPR.	10/12/79–12/17/79	MONTHLY CHARGE, METER USAGE & SUPPLIES FOR SANTA MONICA COPYING MACHINE	106.30
01-24	1080024557	XEROX COPR.	10/12/79–12/17/79	MONTHLY CHARGE, METER USAGE & SUPPLIES FOR SANTA MONICA COPYING MACHINE	33.60
01-24	1080024554	ALLENS PRESS CLIPPING BUREAU	12/01/79–12/31/79	CLIPPING SERVICE FOR DEC	26.00
01-28	1080026573	OFFICIAL AIRLINE GUIDE	01/26/80	SUBSCRIPTION RENEWAL FOR WASHINGTON, D.C. OFFICE 4-1-80 TO 12-1-80	57.60
01-28	1080026561	ARROWHEAD PURITAS WATERS, INC.	01/08/80	CHARGE FOR SUPPLIES FOR WATER COOLER FOR SOUTH BAY OFFICE	3.65
01-28	1080026560	PAULA BRIDGHAM	01/07/80–01/11/80	REIMBURSAL FOR PARKING WHILE AT SEMINAR ON OFFICIAL BUSINESS	20.00
01-28	1080026568	CALIFORNIA JOURNAL PRESS	01/02/80	SUBSCRIPTION RENEWAL FOR LOS ANGELES DISTRICT OFFICE 1-1-80 TO 1-1-81	30.00
01-28	1080026565	UNITED WESTERN NEWSPAPERS, INC.	01/02/80	SUB RENEWAL FOR THE EVENING OUTLOOK AT SANTA MONICA DIST OFFICE 1-2-80 TO 4-2-80	11.55
01-31	1080031245	LOS ANGELES TIMES	12/24/79–12/22/80	YEAR SUBSCRIPTION RENEWAL FOR SOUTH BAY OFFICE	89.22
01-31	1080031242	GSA, OAD, FINANCE DIVISION	12/18/79	SUPPLIES FOR LAX OFFICE	5.30
01-31	1080031239	COBERLY LEASES	02/08/79	RENTAL CHARGE ON 76 FORD ECONOLINE	58.38
01-31	1080031237	FRED HARVEY, INC.	12/14/79	RENTAL & COFFEE SERVICE FOR TOWN HALL MEETING HELD AT AIRPORT MARINA HOTEL	193.86
01-31	1080031234	RACHEL I. MEYER	11/14/79	DESK/FILE SORTER FOR SOUTH BAY OFFICE	11.55
02-09	1080039327	LOS ANGELES TIMES	12/24/79–12/22/80	SUBSCRIPTION	89.22
02-09	1080039323	XEROX COPR.	12/17/79–01/18/80	DECEMBER RENTAL & NET USAGE CHARGE FOR SANTA MONICA OFFICE	141.98
02-09	1080039326	XEROX CORPORATION	11/05/79–12/11/79	NET USAGE CHARGE FOR MONTH OF NOVEMBER FOR WASHINGTON, D.C. OFFICE	130.10
02-09	1080039321	DEANE DANA	12/01/79–12/27/79	EXPENSES INCURRED ON OFFICIAL BUSS - 210 MILES, GRAPHICS, FILM, PRINTS, DINNER	198.47
02-09	1080039317	KRISTIAN W VOSBURGH	07/05/79–12/13/79	EXPS INCURRED ON OFC'L BUSS COFFEE, TAGS, STAMP, PENS, BATTERIES	165.00
02-29	1080060134	THE GREATER LOS ANGELES PRESS CLUB	01/18/80	CHARGE FOR ROOM RENTAL FOR NEWS CONFERENCE	50.00
02-29	1080060133	THE WASHINGTON POST	02/21/80–02/20/81	SUBSCRIPTION RENEWAL FOR LAX OFFICE	183.40
02-29	1080060131	RETIRED SENIOR VOLUNTEER PROGRAM	01/21/80	CHARGE FOR S.M/WESTSIDE DIRECTORY	10.00
02-29	1080060126	THE WALL STREET JOURNAL	01/17/80–01/16/81	SUBSCRIPTION RENEWAL FOR DC OFFICE	55.00
02-29	1080060017	REPUBLICAN STUDY COMMITTEE	02/21/80	ANNUAL DUES TO LEGISLATIVE SUPPORT ORGANIZATION (R.S.C.)	100.00
02-29	1080060016	DEANE DANA	01/08/80–01/29/80	EXPS: INCURRED ON OFC'L BUSS: MILEAGE, PARKING, NEWSPAPER REPRINTS, DINNER SPEECH	65.50
02-29	1080060014	ALLENS PRESS CLIPPING BUREAU	01/01/80–01/31/80	PRESS CLIPPING CHARGE FOR THE MONTH OF JANUARY	26.00
02-29	1080060138	DEANE DANA	11/13/79–11/26/79	REIMBURSAL FOR NAMEPLATES FOR SOUTH BAY OFFICE & PTA COUNCIL DINNER FOR ED REA ON OFCL BUSINESS.	46.97
02-29	1080060137	ROBERT E. MILLER	01/02/80	SUBSCRIPTION CHARGE FOR WASHINGTON STAR - DC OFFICE 12-22-79 TO 3-15-80	17.70
02-29	1080060020	DEANE DANA	12/07/79–12/20/79	ATTND MANHATTAN BEACH COORDNTG CNCL, TORRANCE FEDERATED WOMEN REDONDO BEACH ROTARY MEETING.	14.00
03-31	1080091038	LYNN D HARVEY	02/19/80	REIMBURSAL FOR PAYMENT TO PUBLIC PRINTERS FOR ENVELOPE INSCRIPTION FOR QUESTIONNAIRE	28.00
03-31	1080091037	HUDSONS DIRECTORY	03/19/80	RENEWAL SUBSCRIPTION, INCLUDING 3 MONTH REVISIONS	60.00
03-31	1080091036	VICENTE CAMERA	03/04/80	FOR BLACK AND WHITE PROOF	3.50
03-31	1080091035	HOUSE RECORDING STUDIO	02/27/80	SLIDE AND PRINT REPRODUCTION	2.50
01-24	1180024060	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/79–12/31/79	MONTHLY SERVICE RATE, MESSAGE UNITS & TOLL CHARGES FOR SOUTH BAY OFFICE	56.64
02-29	1180060019	TOWER TELEPHONE EXCHANGE	01/01/80–02/29/80	ANSWERING SERVICE CHARGES FOR THE MONTH OF JANUARY & FEBRUARY	73.00
02-29	1180060038	GSA, OAD, FINANCE DIVISION	12/18/79	CHARGE FOR PHONE EQUIPMENT & TOLL CHARGES FOR LA DISTRICT OFFICE	1,477.54
02-29	1180060036	GSA, OAD, FINANCE DIVISION	12/18/79	CHARGE FOR PHONE EQUIPMENT - LA DISTRICT OFFICE	55.95
01-07	2280007024	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES FOR WASHINGTON, D.C. OFFICE	16.16
01-23	2280023115	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	198.31
01-24	2280024009	C & P TELEPHONE	04/30/79	TOLL CHARGES FOR WASHINGTON, DC OFFICE	29.33
01-30	2280029149	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	247.05
02-29	2280060016	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES FOR WASH, DC OFFICE	30.03
03-11	2280071150	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	209.37

01-07	1280007024	ROBERT K DORNAN	12/13/79–12/14/79	AIRFARE ON OFFICIAL BUSINESS WASHINGTON - LOS ANGELES - WASHINGTON	740.00
01-28	1280026074	ROBERT K DORNAN	01/13/80–01/20/80	AIRFARE: WASHINGTON, D.C.- L.A.-WASHINGTON, D.C. ON OFFICIAL BUSINESS	490.00
03-05	1280065017	ROBERT K DORNAN	02/18/80	AIRFARE TO WASHINGTON, D.C. FROM LOS ANGELES ON OFFICIAL BUSINESS	245.00
03-05	1280065015	ROBERT K DORNAN	02/11/80–02/13/80	REIMBURSAL FOR AIRFARE TO LOS ANGELES AND RETURN	796.00
03-20	1280079119	ROBERT K DORNAN	02/22/80	AIRFARE FROM WASHINGTON, DC TO LOS ANGELES ON OFFICIAL BUSINESS	382.00
03-28	1280088030	ROBERT K DORNAN	03/19/80–03/20/80	R/T AIRFARE (WASH, D.C. TO LOS ANGELES & RTN) ON OFCL BUSINESS	641.00
03-31	1280091010	ROBERT K DORNAN	03/16/80–03/17/80	R/T AIRFARE ON OFFICIAL BUSINESS: WASHINGTON, D.C. - LOS ANGELES - WASHINGTON, D.C.	500.00
01-25	1380048001	BRIAN O'LEARY BENNETT	12/20/79	AIRFARE TO WASHINGTON, DC FROM LA ON OFFICIAL BUSINESS	237.00
01-07	1480007019	C & P TELEPHONE	11/01/79–11/30/79	SERVICE CHARGE FOR D.C. PHONE - COMPUTER RELATED	9.01
01-24	1480024048	C & P TELEPHONE	12/01/79–12/31/79	LOCAL SERVICE (DATA RELATED) & CONNECTION & MOVING CHARGES	25.82
03-31	1480091007	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	EQUIPMENT RENTAL FOR D.C. 2 ACOUSTIC COUPLERS AT $14 CRT TERMINAL AT $60	88.00
03-31	1480091006	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	EQUIPMENT RENTAL: DECWRITER AT $61.50 COUPLER AT $10 FOR LOS ANGELES OFFICE	71.50
03-31	1480091005	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH	875.00
03-31	1480091004	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	FORMS FEED TRACTOR FOR LOS ANGELES OFFICE & DELIVERY CHARGES	140.00
03-31	1480091003	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	EQUIPMENT RENTAL: COUPLER AT $2.67 DECWRITER AT $16.40 DELIVERY & INSTALLATION CHGS $75	94.07
01-31	2080032413	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		501.64
02-29	2080061311	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		797.24
03-31	2080092155	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		313.37
				TOTAL	**46,532.55**

ADJUSTMENTS/REFUNDS

09-18	0980024001	GENERAL SERVICES ADMINISTRATION	07/01/79–09/30/79	RENT REFUND DUE TO OVERPAYMENT - INCORRECT BILLING	(1,556.00)
11-29	0980024002	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT REFUND DUE TO OVERPAYMENT - INCORRECT BILLING	(4,771.00)
				TOTAL	**(6,327.00)**

OFFICE OF HON. CHARLES F DOUGHERTY

OFFICIAL EXPENSES

01-31	0280032064	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		691.86
02-29	0280060288	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		812.86
03-31	0280092367	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		875.86
01-18	0680018007	THOMAS J LANKFORD	12/13/79–12/28/79	LETTERS, FORM, HEADINGS, NEWSLETTER - TYPESET - PAPER	3,020.38
02-20	0680051018	THOMAS J LANKFORD	01/18/80–01/28/80	REPRINT, SCHEDULE CARDS, AGRICULTURE LETTER - TYPESET - STOCK	1,453.10
03-04	0680064003	THOMAS J LANKFORD	02/02/80–02/19/80	BOOKLETS, QUESTIONNAIRE, CARD, XEROX COPIES, REPORT, FOLD & LABEL	2,325.02
01-30	0980029136	WILLIAM BRUCKER AND CO	01/01/80–01/30/80	RENT 7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
01-30	0980029137	HOWARD L. ASHFORD AND SON	01/01/80–01/30/80	RENT 9233 OLD BUSTLETON AVE. PHILADELPHIA PA 19115	404.65
01-30	0980029138	M BARRY SCHULTZ AND CO	01/01/80–01/30/80	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19016	685.00
01-30	0980029139	MARTIN BROWN	01/01/80–01/30/80	RENT 7174 OGONTZ AVE PHILADELPHIA PA 19138	400.00
02-28	0980058136	WILLIAM BRUCKER AND CO	02/01/80	RENT 7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
02-28	0980058137	HOWARD L. ASHFORD AND SON	02/01/80	RENT 9233 OLD BUSTLETON AVE. PHILADELPHIA PA 19115	404.65
02-28	0980058138	M BARRY SCHULTZ AND CO	02/01/80	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19016	685.00
02-28	0980058139	MARTIN BROWN	02/01/80	RENT 7174 OGONTZ AVE PHILADELPHIA PA 19138	400.00
03-26	0980085136	WILLIAM BRUCKER AND CO	03/01/80–03/30/80	RENT 7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
03-26	0980085137	HOWARD L. ASHFORD AND SON	03/01/80–03/30/80	RENT 9233 OLD BUSTLETON AVE. PHILADELPHIA PA 19115	404.65
03-26	0980085138	M BARRY SCHULTZ AND CO	03/01/80–03/30/80	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19016	685.00
03-26	0980085139	MARTIN BROWN	03/01/80–03/30/80	RENT 7174 OGONTZ AVE PHILADELPHIA PA 19138	400.00
01-11	1080011344	DISTRICT DELIVERY SERVICE	01/02/80	QUARTERLY NEWSPAPER DELIVERY SERVICE FOR WASH OFC 1428 LHOB WASH, DC 20515 1-1-80 3-31-80	144.98
01-11	1080011341	NORTHEAST WINDOW CLEANING & JANITORIAL	12/10/79	JANITORIAL SERVICES FOR DIST OFC 7174 OGONTZ AVE, PHILA, PA 19138 MONTHLY PERIOD	135.00
01-11	1080011338	NORTHEAST WINDOW CLEANING & JANITORIAL	12/30/79	JANITORIAL SERVICES FOR DIST OFC 6800 RISING SUN AVE PHILA, PA 19124 MONTHLY PERIOD	185.00
01-14	1080014111	NATIONAL JOURNAL REPORTS	01/14/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE 1-15-80 TO 1-15-81	295.00
01-14	1080014110	THE WALL STREET JOURNAL	01/14/80	SUBSCRIPTION FOR WASHINGTON, DC OFFICE (1 YR SUBSCRIPTION) 1-29-80 TO 1-29-81	55.00
01-14	1080014108	GREAT BEAR SPRING CO	11/01/79–11/30/79	BOTTLED WATER FOR DISTRICT OFFICE AT 7174 OGONTZ AVE. PHILADELPHIA, PA 19138	9.50
01-14	1080014028	HOWARD L. ASHFORD AND SON	11/28/79	COST OF SIGN FOR NEW DISTRICT OFFICE	500.00
01-14	1080014025	CONGRESSIONAL QUARTERLY INC	01/02/80	CQ SERVICE FOR YEAR 1980 (INCLUDING ALMANAC) RENEWAL 1-1-80 TO 12-01-80	276.00
01-14	1080014024	XEROX CORPORATION	10/17/79–11/15/79	OVER-MINIMUM CHARGES ON XEROX COPIER	.97

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES F DOUGHERTY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	1080031490	NORTHEAST WINDOW CLEANING & JANITORIAL	12/10/79–01/10/80	JANITORIAL SERVICES FOR DIST OFC FOR MO. PERIOD ENDING 1/10/80 OGONTZ AVE PHIL, PA 19138	135.00
01-31	1080031488	HOUSE RECORDING STUDIO	12/17/79	WORK ORDER 8719 FILM CHARGES	4.00
02-04	1080035166	BENCHMARK SYSTEMS	01/18/80	(9) RC-#24150 FABRIC BLUE RIBBONS 9 RIBBONS AT $2.50 EA HANDLING $3.00	25.50
02-04	1080035156	OGONTZ SIGN SERVICE	01/08/80	2 SINGLE OUTDOOR SIGNS FOR DIST OFCS AT 6800 RISING SUN AVE & 7334 FRANKFORD AVE- PHILA, PA	435.00
02-04	1080035151	LAUREL COFFEE COMPANY	01/10/80	COFFEE FOR CONSTITUENTS FOR THE WASHINGTON, D.C. OFFICE (2 CASES OF COFFEE & FILTERS)	54.00
02-04	1080035149	HYGIENIC SANITATION CO	01/11/80	PAPER PRODUCTS FOR DISTRICT OFFICE AT 6800 RISING SUN AVE PHILADELPHIA, PA 19111	20.90
02-04	1080035155	NORTHEAST-MIDWEST INSTITUTE	12/27/79	25 COPIES OF GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT: AT $1.90 EACH	47.50
02-04	1080035154	XEROX CORPORATION	11/15/79–12/18/79	OVERAGE OF COPIES MADE ON XEROX LEASING ALLOWANCE	60.86
02-05	1080036563	PHILADELPHIA ELECTRIC CO	12/06/79–01/08/80	FINANCE CHARGE	1.23
02-05	1080036562	PHILADELPHIA ELECTRIC CO	12/06/79–01/08/80	ELECTRICAL SERVICE FOR DISTRICT OFFICE	46.29
02-05	1080036546	PHILADELPHIA ELECTRIC CO	12/06/79–01/08/80	ELECTRICAL SERVICE FOR DISTRICT OFFICE	7.75
02-05	1080036560	PHILADELPHIA ELECTRIC CO	09/17/79–12/06/79	FINANCE CHARGE	2.19
02-05	1080036557	PHILADELPHIA ELECTRIC CO	09/17/79–12/06/79	ELECTRICAL SERVICE FOR DISTRICT OFFICE	16.38
02-05	1080036553	PHILADELPHIA ELECTRIC CO	08/07/79–09/17/79	FINANCE CHARGE	1.14
02-05	1080036550	PHILADELPHIA ELECTRIC CO	08/07/79–09/17/79	ELECTRICAL SERVICE FOR DISTRICT OFFICE	78.01
02-05	1080036541	PHILADELPHIA ELECTRIC CO	09/17/79–12/06/79	FINANCE CHARGE	2.11
02-05	1080036539	PHILADELPHIA ELECTRIC CO	09/17/79–12/06/79	ELECTRICAL SERVICE FOR DISTRICT OFFICE	20.12
02-05	1080036536	PHILADELPHIA ELECTRIC CO	07/09/79–09/17/79	FINANCE CHARGE	2.08
02-05	1080036528	PHILADELPHIA ELECTRIC CO	07/09/79–09/17/79	ELECTRICAL SERVICE FOR DISTRICT OFFICE	36.85
02-05	1080036524	PHILADELPHIA ELECTRIC CO	09/24/79–12/26/79	FINANCE CHARGE	9.46
02-05	1080036520	PHILADELPHIA ELECTRIC CO	09/24/79–12/26/79	ELECTRICTAL SERVICE FOR DISTRICT OFFICE	261.27
02-05	1080036515	PHILADELPHIA ELECTRIC CO	04/25/79–09/24/79	FINANCE CHARGE	11.79
02-05	1080036509	PHILADELPHIA ELECTRIC CO	04/25/79–09/24/79	ELECTRICAL SERVICE FOR DISTRICT OFFICE	212.76
02-11	1080042255	NEWSWEEK	02/04/80	ONE YEAR SUBSCRIPTION TO NEWSWEEK FOR CONG OFFICE: 1428 LHOB WASH., DC 20515	26.00
02-11	1080042252	PHILADELPHIA MAGAZINE	02/01/80–02/01/81	PHILA MAGAZINE SUB FOR 1 YR - '80 AT $15 CHARLES F DOUGHERTY 1428 LHOB WASH., DC 20515	15.00
02-11	1080042249	NORTHEAST WINDOW CLEANING & JANITORIAL	01/01/80–01/30/80	JANITORIAL SVCS FOR MO. PERIOD ENDING JAN 30, 1980 FOR D.O. 6800 RISING SUN AVE PHILA., PA	185.00
02-11	1080042246	ROBERT LACOVARA	01/11/80	GENERAL CLEAN-UP OF NEW DISTRICT OFFICE AT: 1916 WELSH ROAD STORE #13 PHILA., PA	70.00
02-11	1080042242	DUGAN'S COCKTAIL LOUNGE & RESTAURANT	01/14/80	BILL FOR EXPS IN THE 4TH C.D. HELD W/PERSONS WHO WILL SIT ON ACADEMY SELECTION BOARDS	115.00
02-11	1080042236	HYGIENIC SANITATION CO	01/22/80	PAPER PRODUCTS FOR DISTRICT OFFICE AT: 7334 FRANKFORD AVENUE PHILADELPHIA, PA	60.95
02-11	1080042233	PHILA. ELECTRIC CO	11/29/79–01/21/80	MONTHLY ELECTRICAL BILL & INSTAL CHGS FOR NEW D/O 1916 WELSH RD ST #13 PHILA., PA	143.45
02-19	1080050316	PHILA. ELECTRIC CO	01/30/80	ELECTRIC BILL FOR THE RISING SUN OFC F/MO OF JAN 1980 6800 RISING SUN AVE PHILA, PA	95.24
02-20	1080051350	MODERN OFFICE SUPPLY	02/07/80	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	32.65
02-20	1080051347	HOUSE RECORDING STUDIO	01/14/80	MOTION PICTURE WORK	4.00
02-20	1080051344	CONGRESSIONAL QUARTERLY INC	01/23/80	CONGRESSIONAL QUARTERLY BINDERS FOR WASHINGTON OFFICE & POSTAGE & HANDLING	23.50
02-28	1080058317	PHILA. ELECTRIC CO	01/08/80–02/06/80	JANUARY-FEBRUARY GENERAL ELECTRIC SERVICE FOR DIST OFC 7174 OGONTZ AVE PHILA PA 19138	53.26
02-28	1080058313	PHILA. ELECTRIC CO	01/08/80–02/06/80	JANUARY-FEBRUARY ELECTRIC SVC FOR DIST OFFICE AT 7174 OGONTZ AVE PHILA, PA 19138	7.75
02-28	1080058327	GREAT BEAR SPRING CO	11/30/79–12/31/79	RENTAL ON ONE BOTTLE WATER FOR DISTRICT OFFICE: 7174 OGONTZ AVE PHILA, PA 19138	9.50
03-03	1080063152	XEROX CORPORATION	12/18/79–01/16/80	OVERAGE FROM HOUSE OF REP LEASING ALLOWANCES FOR DIST OFC XEROX MACHINE	28.34
03-14	1080074170	KATHLEEN KAHLAU	03/13/80–03/15/80	REIMB INSTITUTE FEE CONG RESEARCH SVC ATTENDENCE FEES FOR ADVANCE LEGIS INSTITUTE	50.00
03-14	1080074168	NORTHEAST WINDOW CLEANING & JANITORIAL	02/01/80–02/28/80	JANITORIAL SERVICES FOR DIST OFFICE (MONTH OF FEBRUARY) 6800 RISING SUN AVE, PHILA	185.00
03-14	1080074164	ALBERT E CRESWELL	01/19/80–01/23/80	ACADEMY SELECTION BOARD REFRESHMENTS - D.O. 6800 RISING SUN AVE PHILA., PA	16.69
03-14	1080074163	HOUSE RECORDING STUDIO	02/04/80–02/29/80	GRAPHIC PRINTS PROCESSING	21.00
03-14	1080074162	GREAT BEAR SPRING CO	12/31/79–01/31/80	BOTTLED DRINKING WATER FOR THE D.O. - MONTH OF JAN., 80 7174 OGONTZ AVE PHILA., PA	9.50
03-14	1080074160	GREAT BEAR SPRING CO	12/31/79–01/31/80	BOTTLED DRINKING WATER FOR THE D.O.- MO OF JAN., 1980 6800 RISING SUN AVE PHILA., PA	16.80
03-14	1080074475	U S GOVERNMENT PRINTING OFFICE	12/03/79	FRAZIER REPORT FOR JUDGE ROSENBERG, CONSTITUENT FROM THE 4TH CONG DIST	5.00
03-24	1080084316	GREAT BEAR SPRING CO	02/01/80–02/29/80	RENTAL FOR DISTRICT OFFICE OF ONE BOTTLE COOLER 7174 OGONTZ AVE, PHILA, PA 19138	9.50

01-11	1180011097	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/79–12/31/79	TELEPHONE CHARGES FOR DISTRICT OFFICE: 7174 OGONTZ AVENUE, PHILA, PA 19138 OCT, NOV, DEC	143.48
01-11	1180011094	GSA, OAD, FINANCE DIVISION	12/22/79	EXCLUSIVE EQUIPMENT - 68.03 SURCHARGE - 1.99	70.02
01-14	1180014010	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/22/79–11/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE: 6800 RISING SUN AVENUE PHILADELPHIA, PA 19111	397.08
01-14	1180014009	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/22/79–10/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE: 6800 RISING SUN AVENUE PHILADELPHIA, PA 19111	438.58
01-14	1180014006	GSA, OAD, FINANCE DIVISION	12/22/79	EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE, SURCHARGE	106.10
02-11	1180042061	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/16/80–01/20/80	INSTALLATION & ONE MO IN ADV FOR PHONE SVC TO NEW D.O.: 7334 FRANKFORD AVE PHILA., PA	455.31
02-19	1180050084	GSA, OAD, FINANCE DIVISION	01/22/80	GSA SERVICES FOR DISTRICT OFFICES LOCATED AT 6800 RISING SUN AVE PHILA, PA 19111	106.15
02-19	1180050076	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/79–01/21/80	TELEPHONE BILL FOR DISTRICT OFFICE AT 6800 RISING SUN AVE PHILA., PA 19111 MO OF JAN	489.65
02-19	1180050075	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/02/80–02/02/80	PHONE BILL FOR THE MO OF DEC & JAN FOR THE NEW D/O CONNECTING CHGS 1916 WELSH RD PHILA, PA	333.21
02-19	1180050072	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/25/80–02/25/80	PHONE BILL FOR THE MO OF JAN 1980 FOR THE D/O AT 7174 OGONTZ AVE PHILA., PA 19119	53.86
02-19	1180050069	GSA, OAD, FINANCE DIVISION	01/22/80	GSA SERVICE FOR DISTRICT OFC: 7174 OGONTZ AVE PHILA., PA 19119 MONTH OF JANUARY 1980	70.02
02-28	1180058032	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/02/80	JANUARY TELEPHONE BILL FOR DISTRICT OFFICE LOCATED AT: 1916 WELSH RD - STORE #13	120.52
02-28	1180058033	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/22/79	NOV - DEC TELEPHONE BILL FOR DIST OFC AT 6800 RISING SUN AVE PHILA, PA 19111	470.52
02-28	1180058030	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/25/79	SEPT TELEPHONE BILL FOR DIST OFC AT: 7174 OGONTZ AVE PHILA, PA 19138	42.41
02-28	1180058027	GSA, OAD, FINANCE DIVISION	09/22/79	GAS TEL SVC FOR DIST OFC 7174 OGONTZ AVE PHIL PA 19119	69.53
03-03	1180063039	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/80–02/21/80	SVC & EQUIPMENT FOR 1-22 TO 2-21 1980 FOR DIST OFC 6800 RISING SUN AVE PHILA, PA 19111	460.65
03-14	1180074139	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/20/80	JANUARY - FEBRUARY TELEPHONE BILL FOR D.O. 7334 FRANKFORD AVE PHILADELPHIA, PA 19136	103.56
03-14	1180074138	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/25/80	FEBRUARY TELEPHONE BILL FOR D.O. 7174 OGONTZ AVENUE PHILADELPHIA, PA 19119	48.55
03-14	1180074137	GSA, OAD, FINANCE DIVISION	02/22/80	TELEPHONE ACCOUNTING SYSTEM FOR D.O. 7174 OGONTZ AVENUE PHILADELPHIA, PA 19119	70.02
03-14	1180074136	GSA, OAD, FINANCE DIVISION	02/22/80	TELEPHONE ACCOUNTING SYSTEM FOR D.O. 6800 RISING SUN AVE PHILADELPHIA, PA 19111	106.10
03-24	1180084061	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/02/80	TELEPHONE BILLING FOR DISTRICT OFFICE AT 1916 WELSH RD STORE #13 PHILADELPHIA, PA 19115	57.00
01-11	2180011004	WESTERN UNION TELEGRAPH COMPANY	12/31/79	WESTERN UNION MESSAGE CHARGES FOR WASHINGTON, D.C. OFFICE	15.98
01-11	2280011050	C & P TELEPHONE	11/01/79–11/30/79	TOTAL TOLL CHARGES FOR WASH OFFICE TELEPHONE NUMBER 202- 224-3121	13.15
01-23	2280023128	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	213.46
01-30	2280029164	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	240.27
01-31	2280031063	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SVC FOR WASH OFFICE	7.30
03-03	2280063021	C & P TELEPHONE	01/31/80	TOLL CHARGES FOR LONG DISTANCE CALL - WASHINGTON OFFICE	2.14
03-11	2280071224	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	167.99
01-11	1280011068	CHARLES F. DOUGHERTY	12/21/79	MEMB TVL WASH, D.C. TO PHILA, VIA PVT AUTOMOBILE 147 MILES - $29.40 TOLLS - $2.25	31.65
01-11	1280011067	CHARLES F. DOUGHERTY	12/06/79	MEMBER TRAVEL WASHINGTON, D.C. TO PHILADELPHIA - ONE WAY - AMTRAK CLUB FARE	31.75
01-11	1280011066	CHARLES F. DOUGHERTY	12/13/79	MEMBER TRAVEL WASHINGTON, D.C. TO PHILADELPHIA - ONE WAY - AMTRAK	16.00
02-04	1280035040	CHARLES F. DOUGHERTY	01/18/80–01/18/80	MEMBER TRAVEL PHILA TO WASH, D.C. AND RETURN BY AUTO MILEAGE $58.60 TOLLS $4.50	63.10
02-11	1280042075	CHARLES F. DOUGHERTY	01/29/80	PHILADELPHIA TO WASHINGTON, DC - MEMBER TRAVEL - ONE WAY AT $55 - BY AIR	55.00
02-11	1280042073	CHARLES F. DOUGHERTY	01/28/80	WASHINGTON, DC TO PHILADELPHIA -ONE WAY - MEMBER TRAVEL - UNRESERVED AT $16 BY TRAIN	16.00
02-11	1280042072	CHARLES F. DOUGHERTY	01/28/80	PHILADELPHIA TO WASHINGTON - MEMBER TRAVEL - ONE WAY BY TRAIN. RESERVED COACH	19.25
02-11	1280042070	CHARLES F. DOUGHERTY	01/22/80	WASHINGTON TO PHILADELPHIA BY TRAIN - RESERVED COACH, JAN., 22, 1980 BY MEMBER - ONE WAY	19.25
02-11	1280042068	CHARLES F. DOUGHERTY	01/22/80	PHILADELPHIA TO WASHINGTON BY TRAIN - UNRESERVED JANUARY 22, 1980 BY MEMBER - ONE WAY	16.00
02-20	1280051039	CHARLES F. DOUGHERTY	02/06/80–02/08/80	MEMBER TRAVEL BY AUTOMOBILE 293 MILES & TOLLS	63.10
03-03	1280063034	CHARLES F. DOUGHERTY	02/20/80–02/22/80	MEMBER TVL BY PVT AUTO FROM PHIL, PA TO WASH, DC & RTN (294 MI R/T) 4.50 TOLLS	63.30
03-12	1280072110	CHARLES F. DOUGHERTY	02/27/80–02/28/80	TRAIN FARE FROM PHILA TO WASH & RETURN	35.25
03-12	1280072109	CHARLES F. DOUGHERTY	02/26/80	FROM PHILA TO WASHINGTON AND RETURN (ROUND TRIP) TRAIN FARE	38.50
03-12	1280072108	CHARLES F. DOUGHERTY	02/25/80	TRAIN FARE FROM PHILA TO WASHINGTON (ONE WAY)	19.25
03-24	1280084062	CHARLES F. DOUGHERTY	03/12/80	ONE WAY PHILADELPHIA TO D.C. BY TRAIN - RESERVED COACH - FOR MEMBER	19.25
03-24	1280084061	CHARLES F. DOUGHERTY	03/11/80	1-WAY D.C. TO PHILADELPHIA BY TRAIN -RESERVED COACH FOR MEMB RTNG TO DIST FOR CONST FUNCTION	19.25
03-24	1280084060	CHARLES F. DOUGHERTY	03/11/80	ONE WAY PHILADELPHIA TO D.C. BY TRAIN - RESERVED COACH - FOR MEMBER	19.25
01-11	1480011057	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	RENTAL & MAINT SERV FOR 382/WP TERMINAL & COMP COMPONENTS FOR DIST OFC 6800 RISING SUN AVE	226.00
01-11	1480011056	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	RENTAL & MAINT SERV FOR 382/T- WP TERMINAL & COMP COMPONENTS FOR WASH OFC 1428 LHOB- WASH, DC.	236.00
01-11	1480011055	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR MONTH OF JAN, 1980 WASHINGTON OFFICE 1428 LHOB WASH, DC 20515	870.62
01-11	1480011054	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	RENTAL ON V-203 - $50 RENTAL ON COUPLER - $9	59.00
01-31	1480031068	DIALCOM, INCORPORATED	12/01/79–12/31/79	COMPUTER SERVICES FOR WASH, DC OFFICE - DUAL ACCESS CHARGES FOR DECEMBER	211.62
02-04	1480035022	DATA TERMINALS AND COMMUNICATIONS	02/01/80–03/01/80	COMPUTER SERVICES FOR DISTRICT OFFICE: 6800 RISING SUN AVE PHILA, PA 19111	226.00
02-04	1480035021	DATA TERMINALS AND COMMUNICATIONS	02/01/80–03/01/80	COMPUTER SERVICES FOR THE WASH, D.C. OFFICE 1428 LHOB WASH, DC 20515 MO OF FEB 1980	236.00
02-04	1480035016	ALANTHUS DATA COMMUNICATIONS CORP.	12/17/79–01/17/80	COMPUTER SERVICES CUST # 9047750058	59.00
02-11	1480042023	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1980	875.00
02-19	1480050070	DATA TERMINALS AND COMMUNICATIONS	02/19/80	COMPUTER SERVICES FOR OFFICE IN PHILA, PA 19111 6800 RISING SUN AVE - MO OF MARCH	226.00
02-19	1480050069	DATA TERMINALS AND COMMUNICATIONS	02/19/80	COMPUTER SERVICES FOR OFFICE IN WASH., DC 20515 1428 LHOB MO OF MAR 3-1-80 TO 3-31-80	236.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES F DOUGHERTY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-19	1480050067	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/31/80	COMPUTER SCREEN & COUPLER FOR WASHINGTON OFFICE MONTH OF JAN 1980 CUSTOMER # 9047750058	59.00
03-03	1480063036	DIALCOM, INCORPORATED	01/01/80-01/31/80	DUAL ACCESS CHARGES FOR JAN. 1980 - COMPUTER - WASH, DC & RISING SUN OFFICES	478.40
03-14	1480074057	DATA TERMINALS AND COMMUNICATIONS	03/14/80	COMPUTER EQUIP RNTL, MO. OF APRIL, 80 D/O 6800 RISING SUN AVE, PHILA 4-1-80 TO 4-30-80	226.00
03-14	1480074056	DATA TERMINALS AND COMMUNICATIONS	03/14/80	COMPUTER EQUIPMENT FOR THE MONTH OF APRIL, 1980 WASH OFC 1428 LHOB 4-1-80 TO 4-30-80	236.00
03-14	1480074055	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES FOR MONTH OF MARCH, 1980 - WASH OFFICE 1428 LHOB WASH., DC 20515	870.62
01-02	2080033164	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	35.52
01-31	2080032430	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		372.09
02-29	2080061416	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		790.68
03-31	2080092198	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		385.03
				TOTAL	**32,057.14**

OFFICE OF HON. THOMAS J DOWNEY

OFFICIAL EXPENSES

01-31	0280032067	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		726.00
02-29	0280060293	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		726.00
03-31	0280092368	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		726.00
01-10	0680010017	MINUTEMAN PRESS	12/17/79	PRINTING AND FOLDING OF NEWSLETTER IN DISTRICT	3,499.00
01-10	0680010016	DAVID R RAMAGE	12/10/79	140,000 NEWSLETTERS	1,237.85
01-10	0680010015	DAVID R RAMAGE	12/12/79	CHESHIRE LABELS ON ENVELOPES	17.00
01-22	0680022003	DAVID R RAMAGE	12/27/79	STOCK FOR NEWSLETTERS, FLYER & POLL	8,742.50
01-23	0680023006	DAVID R RAMAGE	12/27/79	145,000 NEWSLETTERS	1,210.50
02-28	0680059012	DAVID R RAMAGE	02/06/80	CHESHIRE LABELS ON ENVELOPES	20.90
01-30	0980029140	BLUE RIBBON AUTOMOTIVE INC	01/01/80-01/30/80	RENT MOBILE	425.00
01-30	0980029141	COUNTY OF SUFFOLK	01/01/80-01/30/80	RENT 4 UDALL RD WEST ISLIP NY 11795	575.00
02-28	0980058140	BLUE RIBBON AUTOMOTIVE INC	02/01/80	RENT MOBILE	425.00
02-28	0980058141	COUNTY OF SUFFOLK	02/01/80	RENT 4 UDALL RD WEST ISLIP NY 11795	575.00
03-26	0980085140	BLUE RIBBON AUTOMOTIVE INC	03/01/80-03/30/80	RENT MOBILE	425.00
03-26	0980085141	COUNTY OF SUFFOLK	03/01/80-03/30/80	RENT 4 UDALL RD WEST ISLIP NY 11795	575.00
01-10	1080010286	TAPE CITY	12/04/79	TAPES FOR PRESS WORK OFFICIAL USE	492.20
01-10	1080010285	HARVEY	12/14/79	VIDCASSETTS & SPLICING FOR OFFICIAL USE	75.00
01-10	1080010283	ZENITH COFFEE SERVICE	12/14/79	CONSTITUTENT USE FOR COFFEE IN DISTRICT	34.00
01-10	1080010281	MID-ISLAND MESSENGER SERVICES, INC.	11/13/79	OFFICIAL DELIVERY	12.00
01-10	1080010279	EXCEL PROMOTIONS CORP.	01/02/80	SOUTH BAY'S NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE 1-18-80 TO 1-17-81	15.00
01-10	1080010274	EXXON CO.	11/19/79-12/18/79	MOBILE OFFICE GAS	55.02
01-10	1080010271	COFFEE-MAN INC	12/16/79	COFFEE FOR WASHINGTON OFFICE, CONSTITUENT USE	26.50
01-10	1080010270	CONGRESSIONAL LIQUOR	12/13/79	BEVERAGES FOR OFFICE USE BY CONSTITUENTS	40.15
01-10	1080010266	STANLEY COLLENDER	12/21/79	REIMBURSEMENT FOR DESK ORGANIZER FOR WASHINGTON OFFICE	1.59
01-11	1080011041	MARILYN CICCONE	12/19/79	STAFF TRAVEL TO OFFICIAL MEETING - L.I. RAILROAD W/TAXI	14.25
01-11	1080011038	DOWLING COLLEGE	10/28/79	USE OF HALL FOR ENERGY FAIR IN DISTRICT	100.00
01-22	1080022442	CONGRESSIONAL CLEARING HOUSE	01/01/80-01/01/81	1 YEAR MEMBERSHIP DUES FOR MEMBER	225.00
01-22	1080022063	SUFFOLK	01/02/80	ONE YEAR SUBSCRIPTION DISTRICT OFFICE 11-29-79 TO 10-30-80	12.00
01-22	1080022059	COFFEE-MAN INC	12/19/79	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	26.50
01-22	1080022058	COMPLETE R.V. SERVICE CENTER	01/02/80	MAINTANENCE FOR SERVICE FOR MOBILE OFFICE 1-3-80	25.00
01-23	1080023075	GULF OIL CORPORATION	01/04/80-01/08/80	MOBILE OFFICE GAS FOR DISTRICT	62.82

01-23	1080023116	TRACY BABYLON, INC	12/12/79	OFFICE SUPPLIES PURCHASED IN DISTRICT	243.43
01-23	1080023079	FEDERAL EXPRESS CORP	12/27/79	OFFICIAL DOCUMENTS SENT FROM WASHINGTON TO DISTRICT OFFICE	17.00
01-23	1080023078	THE ECONOMIST	01/02/80	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 12-31-79 1-1-81	33.93
01-23	1080023077	HOUSE RECORDING STUDIO	12/28/79	CHARGES FOR USE OF HOUSE RECORDING STUDIO	51.25
01-23	1080023047	ART SERVICES	08/28/79	PREPARE 3 PCE ART, FURNISH PRINT AND SLIDE SENATE ARMED SERVICES TESTIMONY	240.00
01-25	1080025411	TOBY MEISEL	01/09/80–01/12/80	REIMBURSEMENT FOR ATTENDANCE FOR CRS GRADUATE LEGISLATIVE INSTITUTE CONFERENCE	60.00
01-28	1080026583	ZENITH COFFEE SERVICE	01/11/80	COFFEE FOR CONSTITUENT USE IN DISTRICT	50.04
01-28	1080026580	OLD TOWN ART AND FRAME	01/05/80	POSTERS FOR USE IN WASHINGTON OFFICE	243.85
01-28	1080026589	MID-ISLAND MESSENGER SERVICES, INC	11/13/79–12/14/79	DELIVERY OF OFFICIAL BUSINESS - DISTRICT OFFICE	60.00
01-28	1080026585	SHORE LANE OFFICE SUPPLIES	01/10/79	OFFICE SUPPLIES PURCHASED IN DISTRICT	27.89
01-31	1080031515	DEMOCRATIC STUDY GROUP	01/01/80–01/01/81	1980 DSG RESEARCH SERVICES W/MEMBERSHIP	550.00
01-31	1080031514	HARVEY	12/14/79	CASSETTES/SPLICING FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	75.00
02-05	1080036074	ISLIP BULLENTIN	01/01/80–12/30/80	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
02-07	1080038640	DAVID SMITH	01/25/80	REIMBURSEMENT FOR CONG'L SEMINAR INTERNATIONAL RELATIONS	3.00
02-07	1080038636	HOUSE OF REPRESENTATIVES RESTAURANT	12/04/79–12/20/79	MEMBER'S OFFICIAL USE OF HOUSE RESTAURANT CONSTITUENT MEETINGS	75.10
02-09	1080039330	EXXON CO	12/16/79–01/16/80	MOBILE OFFICE GAS	16.00
02-09	1080039329	STANLEY COLLENDER	01/18/80	REIMBURSEMENT FOR OFFICE SUPPLIES	19.25
02-09	1080039328	STANLEY COLLENDER	01/25/80	OFFICIAL LUNCHSON (CONSTITUENT FUNCTION)	44.71
02-12	1080043378	MARILYN CICCONE	01/21/80	STAFF REIMBURSEMENT FOR MATERIALS FOR MILITARY SEMINAR & ATTENDANCE FEE	23.00
02-12	1080043375	MARILYN CICCONE	01/21/80–01/23/80	STAFF REIMBURSEMENT FOR CAB FARE WHILE IN WASHINGTON (SEMINARS)	33.50
02-12	1080043364	CAROLYN BLAYDES	02/01/80	REFERENCE MATERIAL FOR TAXES & LAW	113.04
02-12	1080043362	MICHAEL HAYES	12/15/79–01/12/80	DELIVERY FOR DAILY NEWS SERVICE IN DISTRICT	8.50
02-13	1080044161	LONG ISLAND	02/13/80	SUBSCRIPTION FOR DISTRICT OFFICE 03-01-80 TO 02-01-81	10.00
02-13	1080044159	CONGRESSMAN TED WEISS TREASURER	01/01/80–12/31/80	MEMBER DUES FOR NY CONGRESSIONAL DELEGATION	160.00
02-13	1080044156	COFFEE-MAN INC	01/28/80	COFFEE SERVICE FOR CONSTITUENT USE IN WASHINGTON OFFICE	4.30
02-13	1080044155	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/05/80–02/05/81	1 YEAR ANNUAL DUES FOR MEMBER	75.00
02-13	1080044153	ZENITH COFFEE SERVICE	01/28/80	COFFEE SERVICE FOR CONSTITUENT USE IN DISTRICT OFFICE	32.00
02-13	1080044150	STANLEY COLLENDER	01/31/80	TAXI FARE FOR STAFF OFFICIAL BUSINESS	3.55
02-13	1080044149	STANLEY COLLENDER	01/15/80	TAXI FARE FOR STAFF OFFICIAL BUSINESS	1.20
02-26	1080057074	SHORE LANE OFFICE SUPPLIES	01/28/80	OFFICIE SUPPLIES FOR DISTRICT OFFICE	27.00
02-28	1080059175	GULF OIL CORPORATION	01/29/80–02/05/80	MOBILE OFFICE GAS IN DISTRICT	58.40
02-28	1080059173	STANLEY COLLENDER	02/14/80	CAB FARE FROM LONGWORTH BLDG TO 1730 K STREET, NW W/RETURN	5.00
02-28	1080059171	CONGRESSIONAL LIQUOR	02/13/80	BEVERAGES FOR CONSTITUENT USE IN WASHINGTON OFFICE	37.57
02-28	1080059168	LI DISPATCH	01/31/80–12/30/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	8.50
02-28	1080059167	LONG ISLAND	02/28/80	SUBSCRIPTION FOR DISTRICT OFFICE 1 YEAR 3-1-80 TO 2-1-81	10.00
02-28	1080059120	FEDERAL EXPRESS CORP.	01/28/80	OFFICIAL PAPERS SENT TO DISTRICT OFFICE	17.00
03-04	1080064068	EXXON CO	01/19/80–02/19/80	MOBILE OFFICE GAS	18.24
03-04	1080064065	CONGRESSIONAL QUARTERLY INC	01/31/80	CQ BINDERS FOR WASHINGTON OFFICE	23.50
03-04	1080064063	ZENITH COFFEE SERVICE	02/14/80	COFFEE SERVICE FOR DISTRICT OFFICE (CONSTITUENT USE)	34.09
03-04	1080064061	MID-ISLAND MESSENGER SERVICES, INC	01/24/80	OFFICIAL DELIVERY FROM DISTRICT	12.00
03-04	1080064060	HOUSE RECORDING STUDIO	01/24/80–01/31/80	MEMBER USE OF RECORDING STUDIO	256.00
03-04	1080064053	SCIENCE 80	03/01/80–03/01/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
03-04	1080064049	PUBLIC CITIZEN	02/21/80	1 COPY FOR WASHINGTON OFFICE	3.00
03-04	1080064047	THE AMITYVILLE RECORD	03/01/80–03/01/81	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	7.00
03-07	1080067131	STANLEY COLLENDER	02/26/80	REIMBURSEMENT FOR OFFICIAL PACKAGE SENT TO NY FROM WASHINGTON NATIONAL AIRPORT	7.00
03-12	1080072327	COFFEE-MAN INC	02/04/80–02/06/80	COFFEE SERVICE FOR WASHINGTON OFFICE (CONSTITUENT USE)	63.60
03-12	1080072325	ZENITH COFFEE SERVICE	02/25/80	COFFEE SERVICE FOR DISTRICT OFFICE (CONSTITUENT USE)	32.00
03-12	1080072318	MCPL	02/28/80	SPEAKERS SERIES LUNCHEON ON FEB, 28, 1980	5.00
03-12	1080072143	STANLEY COLLENDER	02/20/80	REIMBURSEMENT FOR DELIVERY OF DOCUMENTS BY AIR	18.00
03-12	1080072265	U.S. AIR	12/27/79	MEMBER TRAVEL FROM PITTSBURG TO NEWARK RETURN FOR MEETING IN CITY	71.00
03-14	1080074474	MID-ISLAND MESSENGER SERVICES, INC	01/25/80	OFFICIAL DELIVERY FOR MESSENGER SERVICE IN DISTRICT	12.00
03-14	1080074471	MID-ISLAND MESSENGER SERVICES, INC	02/11/80	OFFICIAL DELIVERY FOR MESSENGER SERVICE IN DISTRICT	12.00
03-20	1080079442	VETERANS EDUCATION PROJECT	02/28/80	GUIDE FOR VETERANS CASEWORK - FOR DISTRICT OFFICE	17.00
03-20	1080079441	BAY SHORE PHOTO	02/28/80	PRINTS FOR OFFICIAL BUSINESS IN DISTRICT	37.50
03-21	1080081202	DAVID SMITH	03/06/80	REIMBURSEMENT FOR METRO FARE FOR OFFICIAL MEETING	1.00
03-21	1080081137	HOUSE RECORDING STUDIO	03/21/80	GRAPHIC PRINTS FOR WASHINGTON OFFICE 3-25-80	3.00
03-21	1080081199	J & L LOCKSMITH	09/21/79	ENTRANCE LOCK FOR DISTRICT OFFICE	32.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THOMAS J DOWNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-27	1080087268	GULF OIL CORPORATION	02/05/80–03/05/80	MOBILE OFFICE GAS	95.16
03-27	1080087266	THE SUFFOLK COUNTY NEWS	03/01/80–03/23/81	SUBSCRIPTION FOR DISTRICT OFFICE 1 YEAR	10.00
03-27	1080087263	STANLEY COLLENDER	03/12/80	REIMBURSEMENT FOR OFFICIAL MANUSCRIPT FOR WASHINGTON OFFICE	16.59
01-10	1180010086	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE	80.10
01-10	1180010085	NEW YORK TELEPHONE COMPANY	12/01/79–12/26/79	TELEPHONE SERVICE	686.58
01-10	1180010083	NEW YORK TELEPHONE COMPANY	01/02/80	TELEPHONE SERVICE FROM 12-7-79 TO 1-7-80	135.15
02-07	1180038132	STANLEY COLLENDER	01/14/80–02/13/80	OFFICIAL TELEPHONE CALLS FOR REIMBURSEMENT	12.29
02-11	1180042028	GSA, OAD, FINANCE DIVISION	01/18/80	FTS - SERVICE	73.48
02-12	1180043076	NEW YORK TELEPHONE COMPANY	01/01/80–01/28/80	TELEPHONE SERVICE	501.18
02-12	1180043075	NEW YORK TELEPHONE COMPANY	01/07/80–02/07/80	TELEPHONE SERVICE	126.31
03-05	1180065039	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE	82.09
03-05	1180065038	NEW YORK TELEPHONE COMPANY	02/01/80–02/26/80	TELEPHONE SERVICE - ISLIP OFFICE	658.45
03-05	1180065036	NEW YORK TELEPHONE COMPANY	02/07/80–03/07/80	TELEPHONE SERVICE - ISLIP OFFICE	141.90
01-22	2180022002	WESTERN UNION TELEGRAPH COMPANY	12/17/79	OFFICIAL DELIVERY	22.24
02-28	2180059005	WESTERN UNION TELEGRAPH COMPANY	01/18/80–01/25/80	OFFICIAL TELEGRAMS FROM DISTRICT OFFICE	36.20
03-20	2180079019	WESTERN UNION TELEGRAPH COMPANY	02/13/80–02/22/80	SERVICES FOR TELEGRAMS OFFICIAL BUSINESS	39.76
01-10	2280010028	C & P TELEPHONE	11/01/79–11/30/79	WASHINGTON NOVEMBER PHONE BILLING	68.80
01-23	2280023116	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	311.92
01-30	2280029150	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	260.79
02-05	2280036010	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE BILL FOR DECEMBER WASHINGTON BILL	92.41
03-04	2280064008	C & P TELEPHONE	01/01/80–01/31/80	MONTHLY CHARGE FOR WASHINGTON PHONE CALLS	367.65
03-11	2280071151	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	261.02
01-10	1280010030	U.S. AIR	10/16/79	MEMBER TRAVEL FROM WASHINGTON TO ISLIP	64.00
01-11	1280011034	AMERICAN EXPRESS CO	10/26/79	MEMBER TRAVEL FROM NEW YORK TO WASHINGTON	51.00
01-11	1280011033	AMERICAN EXPRESS CO	10/26/79	MEMBER TRAVEL FROM WASHINGTON TO NEW YORK	51.00
01-11	1280011032	AMERICAN EXPRESS CO	11/04/79	MEMBER TRAVEL FROM NEW YORK - WASHINGTON	51.00
01-23	1280023035	U.S. AIR	11/09/79–11/09/79	MEMBER TRAVEL WASHINGTON TO ISLIP, NEW YORK W/ RETURN NEW YORK TO WASHINGTON	122.22
01-23	1280023034	U.S. AIR	11/08/79	MEMBER TRAVEL WASHINGTON TO ISLIP, NEW YORK	61.11
01-23	1280023033	U.S. AIR	11/02/79	MEMBER TRAVEL WASHINGTON TO ISLIP, NEW YORK	61.11
02-05	1280036015	AMERICAN EXPRESS CO	12/01/79–12/01/79	MEMBER TRAVEL WASHINGTON - NEW YORK - WASHINGTON	132.00
02-28	1280059002	THOMAS J DOWNEY	02/14/80–02/14/80	CAR TRAVEL BY MEMBER 568 ROUND TRIP - WASHINGTON/NEW YORK W/RETURN	113.60
02-28	1280059001	THOMAS J DOWNEY	02/08/80–02/08/80	CAR TRAVEL BY MEMBER 568 ROUND TRIP - WASHINGTON/NEW YORK W/RETURN	113.60
03-12	1280072096	U.S. AIR	12/18/79	MEMBER TRAVEL FROM WASHINGTON TO NEW YORK OFFICIAL BUSINESS	66.00
03-12	1280072094	U.S. AIR	12/13/79–12/14/79	MEMBER TRAVEL FROM WASHINGTON TO NEW YORK W/RETURN - OFFICIAL BUSINESS	132.00
03-12	1280072092	U.S. AIR	12/09/79	MEMBER TRAVEL FROM NEW YORK TO WASHINGTON	66.00
03-12	1280072090	U.S. AIR	12/07/79	MEMBER TRAVEL FROM WASHINGTON TO NEW YORK - OFFICIAL BUSINESS	66.00
03-12	1280072089	U.S. AIR	11/29/79–11/30/79	MEMBER TRAVEL FROM WASHINGTON TO NEW YORK W/RETURN - OFFICIAL BUSINESS	132.00
03-27	1280087074	AMERICAN EXPRESS CO	03/01/80	REIMBURSEMENT FOR MEMBER TRAVEL TO NEW YORK	51.00
03-27	1280087073	AMERICAN EXPRESS CO	03/04/80–03/04/80	REIMBURSEMENT FOR MEMBER TRAVEL TO NEW YORK/WASHINGTON WITH RETURN	102.00
03-27	1280087071	AMERICAN EXPRESS CO	01/25/80	REIMBURSEMENT FOR MEMBER TRAVEL TO NEW YORK	51.00
01-10	1380010020	STANLEY COLLENDER	11/18/79	CAB FARE - STAFF WASHINGTON OFFICE TO AIRPORT	5.10
01-10	1380010019	STANLEY COLLENDER	11/25/79	CAB FARE - STAFF OFFICIAL BUSINESS	2.00
01-10	1380010018	STANLEY COLLENDER	12/18/79	CAB FARE - STAFF - AIRPORT TO WASHINGTON OFFICE	5.60
01-10	1380010017	STANLEY COLLENDER	12/18/79	STAFF TRAVEL - NEW YORK TO WASHINGTON	51.00
01-25	1380025018	STANLEY COLLENDER	01/11/80–01/15/80	TOLLS PAID FOR TRAVEL TO NEW YORK FROM WASHINGTON/W/RETURN	12.00
01-25	1380025016	STANLEY COLLENDER	01/11/80–01/15/80	CAR TRAVEL BY STAFF 568 R/T (MILES) INCLUDING 10 PERCENT AT 20¢ - WASHINGTON/NEW YORK W/RTN	113.60

02-12	1380043018	DIANNE KETCHAM	01/24/80	STAFF AIR TRAVEL FROM NEW YORK TO WASHINGTON W/RETURN	136.00
02-28	1380059001	DIANNE KETCHAM	01/31/80–01/31/80	STAFF TRAVEL TO WASHINGTON & RETURN TO NEW YORK	136.00
03-04	1380064008	MARILYN CICCONE	01/21/80–01/22/80	STAFF TRAVEL TO WASHINGTON FROM NY W/RETURN	136.00
03-04	1380064007	CAROLYN BLAYDES	02/22/80–02/24/80	STAFF TRAVEL REIMBURSEMENT FOR TOLLS	12.25
03-04	1380064006	CAROLYN BLAYDES	02/22/80–02/24/80	STAFF TRAVEL TO DISTRICT WASHINGTON/NEW YORK W/RETURN 568 AT .20 PER MILE	113.60
03-07	1380067005	JOANNE PUGLISI	02/26/80–02/27/80	STAFF TRAVEL FROM WASHINGTON TO NY W/RETURN - OFFICIAL BUSINESS	77.00
03-07	1380067004	JOANNE PUGLISI	02/27/80	REIMBURSEMENT FOR STAFF TRAVEL FROM DULLES TO WASHINGTON	4.75
03-12	1380072020	ROSALIE CIPOLLA	02/20/80–02/20/80	STAFF TRAVEL TO WASHINGTON FROM NY W/ RETURN	136.00
01-15	1480015003	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY	875.00
01-15	1480015052	C & P TELEPHONE	11/01/79–11/30/79	WASHINGTON OFFICE CONNECTION/ INSTALLATION NEW PHONES - DATA	98.41
01-22	1480022015	DATA TERMINALS AND COMMUNICATIONS	01/22/80	MONTHLY COMPUTER RENTAL AND MAINTENANCE 2-1-80 TO 2-29-80	236.00
01-23	1480023014	C & P TELEPHONE	12/01/79–12/31/79	DATA SERVICE CONNECTION FOR WASHINGTON OFFICE	67.05
01-28	1480026088	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/30/79	PREPARATION & DELIVERY COMPUTER SCREEN - MONTH OF DECEMBER	65.93
02-13	1480044022	DIALCOM, INCORPORATED	02/01/80	COMPUTER SERVICES FOR FEBRUARY	875.00
02-26	1480057014	DATA TERMINALS AND COMMUNICATIONS	02/26/80	MAINTENANCE SERVICE FEBRUARY COMPUTER FROM 3-1-80 TO 3-31-80	236.00
02-28	1480059033	C & P TELEPHONE	01/01/80–01/31/80	DATA SERVICE FOR COMPUTER TELEPHONE	26.05
02-28	1480059032	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	JANUARY BILLING FOR COMPUTER SCREEN	59.00
02-28	1480059031	DIALCOM, INCORPORATED	01/31/80	COMPUTER SERVICE - GUMMED LABELS	70.00
03-07	1480067006	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR MONTH OF JANUARY	69.68
03-12	1480072067	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH	875.00
03-14	1480074110	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	COMPUTER SERVICES FOR FEBRUARY	59.00
03-20	1480079062	DATA TERMINALS AND COMMUNICATIONS	03/01/80–04/01/80	COMPUTER SERVICES FOR RENTAL & MAINTENANCE APRIL	236.00
03-27	1480087046	C & P TELEPHONE	02/01/80–02/29/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	33.36
01-15	1580015024	POSTMASTER	12/13/79	300 STAMPS @ 15¢ EACH	45.00
02-15	1580046038	POSTMASTER	01/14/80	100 - 15 CENT STAMPS FOR WASHINGTON OFFICE	15.00
01-02	2080061151	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(9.94)
01-02	2080033166	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(102.00)
01-31	2080032414	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		248.37
02-29	2080061316	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		479.27
03-31	2080092156	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		725.83
				TOTAL	**36,035.29**

OFFICE OF HON. ROBERT F DRINAN

OFFICIAL EXPENSES

01-31	0280032070	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,080.08
02-29	0280060298	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,080.08
03-31	0280092370	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,080.08
01-21	0680021032	DAVID R RAMAGE	12/20/79	PRINTING OF 22,300 SCHEDULE CARDS FOR BROOKLINE OPEN FORUM & OFFICE HOURS	211.85
01-21	0680021031	DAVID R RAMAGE	12/20/79	PRINTING OF SCHEDULE CARDS FOR WALTHAM OFFICE HOURS (19,700 CARDS)	177.30
01-21	0680021030	SPAULDING COMPANY, INC.	12/06/79	ARTWORK FOR AD FOR FRAMINGHAM 'CALL YOUR CONGRESSMAN' SESSION	18.75
02-07	0680038024	THE CAUSEWAY PRINT, INC.	01/11/80	PRINTING OF BROCHURES FOR JAN. 27 HUMAN RIGHTS CONFERENCE	229.50
02-28	0680059002	DAVID R RAMAGE	02/06/80	PRINTING OF 16,600 SCHEDULE CARDS FOR FITCHBURG OFFICE HOURS	149.40
02-28	0680059001	DAVID R RAMAGE	02/04/80	PRINTING OF 6500 SCHEDULE CARDS FOR LINCOLN & SUDBURY OFFICE HRS./OPEN FORUMS	71.15
03-06	0680066024	CANTRELL/CUTTER PRINTING, INC.	02/20/80	PRINTING OF 156,000 NEWSLETTERS	2,652.61
03-06	0680066023	THE CAUSEWAY PRINT, INC.	02/07/80	PRINTING OF 1500 2-FOLD CIRCULARS FOR CONGRESSMAN DRINAN'S FARMERS FORUM	96.50
03-06	0680066022	CAPRA REPRODUCTION CENTER	02/12/80	PRINTING OF 1500 2-SIDED POSTCARDS FOR CONG DRINAN'S 'FARMERS' FORUM'	42.40
03-21	0680081016	DAVID R RAMAGE	03/10/80	PRINTING OF 2,000 SCHEDULE CARDS FOR BOLTON OPEN FORUM & OFFICE HOURS	40.00
03-21	0680081015	DAVID R RAMAGE	03/05/80	PRINTING OF 3,000 MEMO SHEETS	31.25
03-21	0680081014	DAVID R RAMAGE	02/28/80–03/04/80	PRINTING OF: 500 CONG. RECORD REPRINTS ON DRAFT REGIST.; & SCHEDULE CARDS FOR NEWTON OFC HRS.	275.50
03-21	0680081013	DAVID R RAMAGE	03/06/80	PRINTING OF 25,000 NEWSLETTERS	528.95
03-26	0680086022	DAVID R RAMAGE	03/13/80	PRINTING OF 10,000 SHEETS OF PRESS RELEASE PAPER # 364	166.75
03-26	0680086021	DAVID R RAMAGE	03/17/80	PRINTING OF 20,509 SCHEDULE CARDS FOR FRAMINGHAM OPEN FORUM & OFFICE HRS.	184.50
03-26	0680086019	CANTRELL/CUTTER PRINTING, INC.	03/08/80–03/13/80	PRINTING OF 150 POSTERS & 1,750 FLYERS FOR THE DRAFT FORUM	155.17
03-26	0680086017	CANTRELL/CUTTER PRINTING, INC.	03/09/80	PRINTING OF 3,000 FLYERS FOR THE DRAFT FORUM	162.71
01-30	0980029142	FREDERICK M MOYNIHAN	01/01/80–01/30/80	RENT FRAMINGHAM MA 01701	350.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT F DRINAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	0980029143	LACAVA ASSOCIATES	01/01/80–01/30/80	RENT 400 TOTTEN POND RD WALTHAM MA 02154	1,020.00
02-25	0980054114	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT FITCHBURG MA	900.00
02-28	0980058142	FREDERICK M MOYNIHAN	02/01/80	RENT FRAMINGHAM MA 01701	350.00
02-28	0980058143	LACAVA ASSOCIATES	02/01/80	RENT 400 TOTTEN POND RD WALTHAM MA 02154	1,020.00
03-26	0980085142	FREDERICK M MOYNIHAN	03/01/80–03/30/80	RENT FRAMINGHAM MA 01701	350.00
03-26	0980085143	LACAVA ASSOCIATES	03/01/80–03/30/80	RENT 400 TOTTEN POND RD WALTHAM MA 02154	1,020.00
01-07	1080007210	HERTZ SYSTEM INC	11/09/79–11/12/79	CAR RENTAL FOR OFFICIAL BUSINESS	63.55
01-07	1080007209	BENTLEY COLLEGE	12/01/79	CHARGE FOR USE OF FACILITIES & REFRESHMENTS FOR WOMEN'S CONFERENCE	400.00
01-07	1080007207	BETH ANSELL	12/01/79	PHOTOGRAPHIC SERVICES & 10 5X7 PHOTOS AT WOMEN'S CONFERENCE	45.00
01-07	1080007198	AVIS, WORLD HEADQUARTERS	10/06/79–10/28/79	CAR RENTAL FOR OFFICIAL BUSINESS	480.72
01-07	1080007197	HOUSE RECORDING STUDIO	11/01/79–11/30/79	PHOTOGRAPHIC, VIDEO & AUDIO SERVICES FOR OFFICIAL BUSINESS	178.75
01-07	1080007196	COUNTRY PUBLICATIONS	01/02/80	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	10.00
01-07	1080007195	DOROTHY REICHARD	12/10/79	REIMB. FOR ADVERTISEMENT IN MIDDLESEX NEWS FOR 'FRAMINGHAM CALL-IN SESSION'	36.02
01-21	1080021208	BOSTON HERALD AMERICAN	12/22/79–12/21/80	1-YEAR SUBSCRIPTION (DAILY & SUNDAY) FOR WASHINGTON OFFICE	137.00
01-21	1080021212	ROYAL TYPEWRITER CO	11/19/79	1 DOZEN SELF-CORRECTING TAPES FOR TYPEWRITER IN WALTHAM DISTRICT OFFICE	23.00
01-21	1080021210	HOUSE RECORDING STUDIO	12/03/79–12/27/79	PHOTOGRAPHIC, VIDEO & AUDIO SERVICES FOR OFFICIAL BUSINESS	121.50
01-21	1080021209	AF TYPEWRITER & OFFICE SUPPLY CO	11/27/79	OFFICE SUPPLIES FOR DEC 1, 1979 WOMEN'S CONFERENCE	16.04
01-21	1080021207	DAVID R RAMAGE	12/26/79	PRINTING OF CALLING CARDS (250 EACH) FOR SPRIGG & REICHARD	30.00
01-21	1080021206	NORTHEAST-MIDWEST INSTITUTE	12/27/79	35 COPIES OF GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOP FOR DISTRIBUTION TO PUBLIC OFCLS	66.50
02-07	1080038399	THE NATION	01/04/80–01/04/81	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
02-07	1080038393	TOWN OF BROOKLINE, MASS	01/17/80	CUSTODIAL SERVICE & SERVICE CHARGE FOR OFFICE HOURS & OPEN FORUM	25.22
02-07	1080038388	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	RESEARCH SERVICE & MEMBERSHIP DUES FOR 1980	550.00
02-07	1080038386	GRANTSMANSHIP CENTER NEWS	01/04/80–01/04/81	ONE-YEAR SUBSCRIPTION FOR WALTHAM OFFICE	36.00
02-07	1080038384	DAVID R RAMAGE	01/07/80	PRINTING OF 500 MEMO SHEETS #1656	12.00
02-07	1080038383	NORTHEAST-MIDWEST INSTITUTE	01/14/80	5 COPIES OF GUIDE TO FEDERAL RESOURCES F/ECON DVLMNT FOR DISTRIB TO PUBLIC OFCL'S	9.50
02-07	1080038375	WALTHAM PUBLISHING COMPANY	01/25/80–01/25/81	ONE-YEAR SUBSCRIPTION TO WALTHAM NEWS-TRIBUNE FOR WASHINGTON OFFICE	50.00
02-07	1080038378	SAVIN BUSINESS MACHINES CORP	12/01/79–12/21/79	COPY CHARGE - D.C. OFFICE	31.76
02-07	1080038373	JEAN KILBOURNE	12/01/79	PRINTED MATERIALS FOR PRESENTATION FOR CONFERENCE ON WOMEN	20.00
02-11	1080042138	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/30/80	ANNUAL DUES FOR 1980	75.00
02-11	1080042137	DAVID R RAMAGE	01/16/80	PRINTING OF 4500 SCHEDULE CARDS FOR MAYNARD/STOW OPEN FORUM	47.50
02-28	1080059010	SAVIN BUSINESS MACHINES CORP	12/21/79–01/31/80	COPY CHARGE - D.C. OFFICE	10.20
02-28	1080059008	HOUSE RECORDING STUDIO	01/09/80–01/28/80	PHOTOGRAPHIC, VIDEO, AND AUDIO SERVICES FOR OFFICIAL BUSINESS	112.50
02-29	1080060025	DOROTHY REICHARD	01/27/80	USE OF SCHOOL FACILITIES FOR JAN. 27 - HUMAN RIGHTS CONFERENCE: REIMBURSEMENT	140.00
02-29	1080060023	THE NEWTON GRAPHIC	12/04/79–12/04/80	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	13.00
03-06	1080066266	WORLDWATCH INSTITUTE	02/29/80	PAPER (#34) ON INFLATION FOR KEN BRESLER, LEGISLATIVE ASST. FOR OFFICIAL USE	2.00
03-06	1080066240	PERKINS OFFICE EQUIPMENT	02/19/80	TYPEWRITER CORRECTION TAPES FOR FITCHBURG DISTRICT OFFICE	14.40
03-06	1080066237	SPAULDING COMPANY, INC.	02/03/80–03/06/80	NEWSPAPER AD PRODUCTION FOR CALL YOUR CONGRESSMAN SESSIONS ON FEB. 3, FEB 21 & MARCH 6, 1980	35.00
03-06	1080066235	DOROTHY REICHARD	02/20/80	REIMBURSEMENT FOR PAYMENT TO TOWN OF BROOKLINE, MA FOR SENIOR CITIZEN LIST	63.26
03-06	1080066260	AVIS, WORLD HEADQUARTERS	11/04/79–12/16/79	CAR RENTAL FOR OFFICIAL BUSS ON WEEKENDS OF 11/4, 11/25, 12/2, 12/9 AND 12/16	1,124.55
03-21	1080081319	AVIS, WORLD HEADQUARTERS	01/15/80–01/18/80	CAR RENTAL IN BOSTON FOR OFFICIAL BUSINESS	80.00
03-21	1080081318	SAVIN BUSINESS MACHINES CORP	02/01/80–02/29/80	COPY CHARGE - D.C. OFFICE	54.22
03-21	1080081316	THE ECONOMIST NEWSPAPER	03/13/80–03/13/81	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	75.00
03-21	1080081296	HOUSE RECORDING STUDIO	02/01/80–02/29/80	PHOTOGRAPHIC, VIDEO & AUDIO SERVICES FOR OFFICIAL BUSINESS	89.25
03-21	1080081313	THE MIDDLESEX NEWS	01/02/80	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 12-29-79 TO 12-29-80	82.00
03-26	1080086360	TRANSCRIPT NEWSPAPERS, INC.	02/29/80	ADVERTISEMENT IN NEWTON GRAPHIC FOR FEB. 5 'CALL YOUR CONGRESSMAN' SESSION	61.60
03-31	1080091049	NATIONAL CAR RENTAL SYSTEM	02/14/80–02/19/80	CAR RENTAL FOR OFFICIAL BUSINESS IN MASSACHUSETTS	171.31

03-31	1080091044	DOROTHY REICHARD	03/10/80	REIMBURSEMENT FOR AD FOR LINCOLN/WESTON CALL-IN SESSION	25.00
01-07	1180007055	NEW ENGLAND TELEPHONE	11/07/79-12/06/79	TELEPHONE SERVICE - WALTHAM DISTRICT OFFICE	77.62
01-07	1180007054	NEW ENGLAND TELEPHONE	11/07/79-12/06/79	TELEPHONE SERVICE - WALTHAM DISTRICT OFFICE	93.65
01-07	1180007053	NEW ENGLAND TELEPHONE	11/07/79-12/06/79	TELEPHONE SERVICE - WALTHAM DISTRICT OFFICE	196.07
01-07	1180007052	NEW ENGLAND TELEPHONE	11/07/79-12/06/79	TELEPHONE SERVICE - FRAMINGHAM DISTRICT OFFICE	113.36
01-07	1180007051	NEW ENGLAND TELEPHONE	11/07/79-12/06/79	TELEPHONE SERVICE - FRAMINGHAM DISTRICT OFFICE	81.79
01-07	1180007050	NEW ENGLAND TELEPHONE	10/25/79-11/24/79	TELEPHONE SERVICE - FITCHBURG DISTRICT OFFICE	41.12
01-07	1180007049	NEW ENGLAND TELEPHONE	10/25/79-11/24/79	TELEPHONE SERVICE - FITCHBURG DISTRICT OFFICE	77.13
01-21	1180021049	NEW ENGLAND TELEPHONE	11/25/79-12/24/79	TELEPHONE SERVICE - FITCHBURG DISTRICT OFFICE	32.32
01-21	1180021048	NEW ENGLAND TELEPHONE	11/25/79-12/24/79	TELEPHONE SERVICE - FITCHBURG DISTRICT OFFICE	80.54
02-07	1180038090	NEW ENGLAND TELEPHONE	12/07/79-01/06/80	TELEPHONE SERVICE - FRAMINGHAM OFFICE	58.54
02-07	1180038089	NEW ENGLAND TELEPHONE	12/07/79-01/06/80	TELEPHONE SERVICE - FRAMINGHAM OFFICE	90.39
02-28	1180059010	NEW ENGLAND TELEPHONE	12/25/79-01/24/80	TELEPHONE SERVICE - FITCHBURG OFFICE	48.27
02-28	1180059009	NEW ENGLAND TELEPHONE	12/05/79-01/24/80	TELEPHONE SERVICE - FITCHBURG OFFICE	75.21
02-28	1180059007	NEW ENGLAND TELEPHONE	12/07/79-01/06/80	TELEPHONE SERVICE - WALTHAM OFFICE	98.21
02-28	1180059005	NEW ENGLAND TELEPHONE	12/07/79-01/06/80	TELEPHONE SERVICE - WALTHAM OFFICE	207.45
02-28	1180059003	NEW ENGLAND TELEPHONE	12/07/79-01/06/80	TELEPHONE SERVICE - WALTHAM OFFICE	96.44
02-28	1180059008	NEW ENGLAND TELEPHONE	12/13/79	WORK DONE ON WALTHAM OFFICE	32.00
02-28	1180059006	NEW ENGLAND TELEPHONE	12/13/79	WORK DONE ON WALTHAM OFFICE	212.40
02-28	1180059004	NEW ENGLAND TELEPHONE	12/13/79	WORK DONE ON WALTHAM OFFICE	32.00
03-06	1180066092	NEW ENGLAND TELEPHONE	01/07/80-02/06/80	TELEPHONE SERVICE - FRAMINGHAM OFFICE	85.01
03-06	1180066091	NEW ENGLAND TELEPHONE	01/07/80-02/06/80	TELEPHONE SERVICE - FRAMINGHAM OFFICE	154.16
03-06	1180066090	NEW ENGLAND TELEPHONE	01/07/80-02/06/80	TELEPHONE SERVICE WALTHAM OFFICE	104.92
03-06	1180066089	NEW ENGLAND TELEPHONE	01/07/80-02/06/80	TELEPHONE SERVICE WALTHAM OFFICE	103.94
03-06	1180066088	NEW ENGLAND TELEPHONE	01/07/80-02/06/80	TELEPHONE SERVICE FOR WALTHAM OFFICE	224.53
03-21	1180081053	NEW ENGLAND TELEPHONE	01/25/80-02/24/80	TELEPHONE SERVICE - FITCHBURG OFFICE	34.99
03-21	1180081052	NEW ENGLAND TELEPHONE	01/25/80-02/24/80	TELEPHONE SERVICE - FITCHBURG OFFICE	76.40
03-26	1180086089	NEW ENGLAND TELEPHONE	02/07/80-03/06/80	TELEPHONE SERVICE - WALTHAM OFFICE	101.10
03-26	1180086088	NEW ENGLAND TELEPHONE	02/07/80-03/06/80	TELEPHONE SERVICE - WALTHAM OFFICE	90.08
03-26	1180086087	NEW ENGLAND TELEPHONE	02/07/80-03/06/80	TELEPHONE SERVICE - WALTHAM OFFICE	214.94
03-26	1180086086	NEW ENGLAND TELEPHONE	02/07/80-03/06/80	TELEPHONE SERVICE - FRAMINGHAM OFFICE	75.78
03-26	1180086085	NEW ENGLAND TELEPHONE	02/07/80-03/06/80	TELEPHONE SERVICE - FRAMINGHAM OFFICE	134.08
01-23	2280023117	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	209.36
01-30	2280029151	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	274.89
03-11	2280071152	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	211.87
01-07	1280007025	ROBERT F DRINAN	12/14/79-12/16/79	REIMB. FOR EASTERN AIRLINES R/T TICKET BETWEEN WASHINGTON/ BOSTON FOR OFFICIAL BUSINESS	164.00
01-21	1280021025	ROBERT F DRINAN	12/22/79	REIMBURSEMENT FOR EASTERN AIRLINES TICKET FROM DC TO BOSTON FOR OFFICIAL BUSINESS	82.00
02-07	1280038051	ROBERT F DRINAN	01/14/80-01/18/80	REIMB FOR AMERICAN AIRLINES ROUND TRIP TICKET WASH/BOSTON FOR OFFICIAL BUSINESS	170.00
02-07	1280038050	ROBERT F DRINAN	01/25/80-01/28/80	REIMB FOR EASTERN AIRLINES ROUND TRIP TICKET WASH/BOSTON FOR OFFICIAL BUSINESS	170.00
02-07	1280038046	ROBERT F DRINAN	10/19/79-10/21/79	REIMB FOR DELTA AIRLINES ROUND TRIP TICKET WASH/BOSTON FOR OFFICIAL BUSINESS	184.00
02-11	1280042043	DOUG CAHN	01/26/80-01/28/80	A/L R/T TCK WASH/BOSTON ON OFC'L BUSS FOR HUMAN RIGHTS CONF & MTGS W/DISTRICT STAFF	98.00
02-29	1280060009	ROBERT F DRINAN	02/09/80-02/10/80	REIMBURSEMENT FOR ROUND TRIP EASTERN AIRLINES TICKET, WASH TO BOSTON, FOR OFC'L BUSS	170.00
02-29	1280060008	ROBERT F DRINAN	02/01/80-02/03/80	REIMBURSEMENT FOR ROUND TRIP EASTERN AIRLINES TICKET, WASH TO BOSTON, FOR OFC'L BUSS	170.00
03-06	1280066123	ROBERT F DRINAN	02/22/80-02/24/80	REIMBURSEMENT FOR DELTA A/L R /T TICKET, WASH/BOSTON FOR OFFICIAL BUSINESS	170.00
03-06	1280066121	ROBERT F DRINAN	02/13/80-02/19/80	REIMB FOR EASTERN AIRLINES ROUNDTRIP TICKET, WASH/BOSTON FOR OFFICIAL BUSINESS	170.00
03-06	1280066125	ANTHONY'S TRAVEL SERVICE	11/25/79	AIRLINE TICKET FOR CONG. DRIAN, BOS. TO WASHINGTON FOR OFFICIAL BUSINESS	82.00
03-31	1280091011	ROBERT F DRINAN	03/14/80-03/16/80	REIMBURSEMENT FOR AMERICAN AIRLINES R/T TICKET, WASH/ BOSTON, FOR OFCL BUSINESS	174.00
01-21	1480021027	DATATEL INC.	12/01/79-12/31/79	COMPUTER SERVICES FOR THE WASHINGTON OFFICE	880.51
01-21	1480021026	ANDERSON JACOBSON, INC	12/01/79-12/31/79	COMPUTER TERMINAL & COUPLER RENTAL FOR WASHINGTON OFFICE	96.00
02-28	1480059001	ANDERSON JACOBSON, INC	01/01/80-01/31/80	RENTAL OF COMPUTER TERMINAL & COUPLER FOR D.C. OFFICE	96.00
02-29	1480060006	DATATEL INC.	01/01/80-01/31/80	DATA PROCESSING SERVICES - D.C. OFFICE	880.00
03-26	1480086069	ANDERSON JACOBSON, INC	02/01/80-02/29/80	RENTAL OF COMPUTER TERMINAL & COUPLER FOR D.C. OFFICE	96.00
03-26	1480086068	DATATEL INC.	02/01/80-02/29/80	DATA PROCESSING SERVICES FOR FEBRUARY	880.00
02-07	1580038002	MARK KMETZ	12/17/79	1ST CLASS AIRMAIL POSTAGE TO MAIL PKG TO W GER, CNTNG INFO REQ BY AMNESTY INT'L OFFICE	6.96
02-15	1580046039	POSTMASTER	01/28/80	STAMPS FOR OFFICIAL USE	150.00
01-02	2080061157	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	187.30
01-02	2080054049	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(17.89)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. ROBERT F DRINAN—Continued					
01-02	2080033170	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	744.89
01-31	2080054389	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		17.89
01-31	2080032431	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		170.58
02-29	2080061421	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		291.56
03-31	2080092199	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		155.62
				TOTAL	**28,366.86**
OFFICE OF HON. JOHN J DUNCAN					
OFFICIAL EXPENSES					
01-31	0280032072	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		844.15
02-29	0280060303	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		844.15
03-31	0280092371	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		844.15
01-18	0680018008	THOMAS J LANKFORD	12/20/79–12/22/79	IMPRINT CALENDARS, REPRO NEWSLETTER - PAPER	2,274.19
01-30	0980029144	BLOUNT NATIONAL BANK	01/01/80–01/30/80	RENT 200 EAST BROADWAY MARYVILLE TN 37801	250.00
01-30	0980029145	MCMINN COUNTY COURTHOUSE	01/01/80–01/30/80	RENT ATHENS TN 37303	200.00
02-25	0980054115	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT KNOXVILLE TN	3,649.00
02-28	0980058144	BLOUNT NATIONAL BANK	02/01/80	RENT 200 EAST BROADWAY MARYVILLE TN 37801	250.00
02-28	0980058145	MCMINN COUNTY COURTHOUSE	02/01/80	RENT ATHENS TN 37303	200.00
03-26	0980085144	BLOUNT NATIONAL BANK	03/01/80–03/30/80	RENT 200 EAST BROADWAY MARYVILLE TN 37801	250.00
03-26	0980085145	MCMINN COUNTY COURTHOUSE	03/01/80–03/30/80	RENT ATHENS TN 37303	200.00
01-07	1080007202	CONGRESSIONAL TOURISM CAUCUS	12/17/79	MEMBERSHIP FEE, CAUCUS MEMBER	25.00
01-10	1080010295	NATIONAL NEWS AGENCY	10/01/79–12/31/79	QUARTERLY CHARGE FOR DAILY WASHINGTON STAR-NEWS OCT-DEC	16.50
01-10	1080010289	THE LAFOLLETTE PRESS	01/02/80	ONE YEAR'S SUBSCRIPTION TO NEWSPAPER 1-1-80 TO 12-31-80	12.00
01-11	1080011044	LINDA HIGDON	12/29/79	XEROX COPIES - OFFICIAL BUS	15.00
01-11	1080011043	DAILY POST-ATHENIAN	01/02/80	ONE YEARS SUBSCRIPTION TO NEWSPAPER 12-31-79 12-31-80	38.85
01-21	1080021211	THE KNOXVILLE JOURNAL	01/02/80	YEAR'S SUBSCRIPTION TO NEWSPAPER 12-14-79 TO 12-11-80	41.60
01-25	1080025165	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-25	1080025164	LENOIR CITY NEWS	01/25/80	ONE YEAR'S SUBSCRIPTION TO NEWSPAPER 1-31-80 1-31-81	8.00
01-25	1080025161	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	ONE MONTH'S TELEGRAM & MAILGRAM MESSAGES	85.02
01-25	1080025159	SHIRLEY LAMBERT	01/02/80	XEROX COPIES - OFFICIAL BUSINESS	1.60
01-25	1080025157	VICKI J. LINDSEY	12/02/79	REPRESENT REP DUNCAN AT MTG IN LENOIR CITY, REVIEW PROJECTS OFCL BUSS 70 MI RT AT .20 PVT AUTO	14.00
01-25	1080025151	VICKI J. LINDSEY	12/03/79	REPRESENT REPRESENTATIVE DUNCAN AT MTG IN MARYVILLE (OFCL BUSS) 61 MI AT .20 PVT AUTO	12.20
01-28	1080028510	LOUDON COUNTY HERALD	01/25/80–01/25/81	ONE YEAR'S SUBSCRIPTION TO NEWSPAPER	8.00
01-28	1080026340	HOUSE RECORDING STUDIO	12/05/79	GRAPHIC PRINT WORK FOR ONE MONTH	353.50
01-30	1080029301	JOHN J DUNCAN	01/15/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 24 MILES AT .20	4.80
01-30	1080029299	JOHN J DUNCAN	01/16/80	TRAVEL VIA PRIVATE AUTO IN KNOX, BLOUNT COUNTIES 44 MILES AT .20	8.80
01-30	1080029296	JOHN J DUNCAN	01/14/80	TRAVEL VIA PRIVATE AUTO IN KNOX, LOUDON COUNTIES 92 MILES AT .20	18.40
01-30	1080029293	JOHN J DUNCAN	01/13/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 32 MILES AT .20	6.40
01-30	1080029290	JOHN J DUNCAN	01/19/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY AND ROANE CO. ON OFFICIAL BUSINESS 104 MI AT .20	20.80
01-30	1080029267	LINDA HIGDON	01/19/80	XEROX COPIES OFCL DOCUMENTS	15.10
01-30	1080029281	ART MILLER	12/24/79	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUS 28 MI AT .20	5.60
01-30	1080029273	ART MILLER	12/23/79	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 12 MI AT .20	2.40
01-30	1080029270	ART MILLER	12/22/79	TRAVEL IN KNOX CO. VIA PVT AUTO - OFFICIAL BUSINESS – 15 MI AT .20	3.00
01-30	1080029269	ART MILLER	12/28/79	TRAVEL KNOX AND CAMPBELL COUNTIES - OFFICIAL BUSINESS 63 MILES AT .20	12.60

01-30	1080029268	ART MILLER	12/26/79	TRAVEL VIA PRIVATE AUTO IN CAMPBELL, UNION & KNOX COUNTY - OFFICIAL BUSINESS 121 MI AT .20	24.20
02-05	1080036535	JOHN J DUNCAN	01/27/80	TRAVEL FROM KNOXVILLE TO HARROGATE, TENN., & RETURN TO AIRPORT 148 MILES AT 20¢	29.60
02-12	1080043420	LINDA HIGDON	01/31/80	XEROX COPIES OF OFFICIAL DOCUMENTS	16.00
02-14	1080045301	HOUSE RECORDING STUDIO	01/02/80–01/31/80	GRAPHIC PRINTS & PROCESSING	994.50
02-14	1080045087	CONGRESSIONAL TEXTILE CAUCUS	02/05/80	ANNUAL MEMBERSHIP DUES	100.00
02-22	1080053281	THOMAS J LANKFORD	01/29/80–01/30/80	LETTER, CERTIFICATES - STOCK	512.45
02-29	1080060029	REPUBLICAN STUDY COMMITTEE	02/25/80	ANNUAL DUES	100.00
03-03	1080063184	JOHN J DUNCAN	02/18/80	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO SUNNYVIEW SCHOOL TO AIRPORT 36 MI AT $.20	7.20
03-03	1080063175	JOHN J DUNCAN	02/17/80	KNOXVILLE TO KARNS COMMUNITY TO KNOXVILLE TO SEYMOUR (KNOX CO) PVT AUTO TVL 83 MI/.20	16.60
03-03	1080063173	ART MILLER	02/13/80	TVL VIA PVT AUTO IN KNOX, BLOUNT, MONROE & MCMINN CO. ON OFCL BUSS 124 MI AT .20/MI	24.80
03-03	1080063171	ART MILLER	02/12/80	PARKING FEE WHILE ATTENDING TO OFFICIAL BUSINESS	1.00
03-03	1080063169	ART MILLER	02/12/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFCL BUSINESS 20 MILES AT $.20/MI	4.00
03-03	1080063168	ART MILLER	02/11/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUS. 11 MI AT $.20/MI	2.20
03-03	1080063164	ART MILLER	02/18/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 11 MI AT $.20/MI	2.20
03-03	1080063161	ART MILLER	02/16/80	FILM PURCHASE	6.13
03-03	1080063159	ART MILLER	02/14/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 14 MI AT $.20/MI	2.80
03-03	1080063157	ART MILLER	02/14/80	FILM PURCHASE	4.67
03-03	1080063156	ART MILLER	02/19/80	TRAVEL VIA PRIVATE AUTO IN KNOX & BLOUNT COUNTIES - OFFICIAL BUSINESS 17 MI AT $.20	3.40
03-03	1080063037	JOHN J DUNCAN	02/16/80	TVL VIA PVT AUTO FM KNOXVILLE TO MCMINN, CO WITHIN MCMINN CO, RTN O KNOXVILLE 178 MI .20	35.60
03-03	1080063035	JOHN J DUNCAN	02/15/80	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY, KNOXVILLE 62 MI AT .20	12.40
03-03	1080063033	JOHN J DUNCAN	02/14/80	TRAVEL VIA PRIVATE AUTO IN KNOXVILLE & KNOX COUNTY 22 MI AT .20	4.40
03-12	1080072150	LINDA HIGDON	02/29/80	XEROX COPIES - OFFICIAL BUSINESS	30.10
03-12	1080072147	LINDA HIGDON	02/08/80	XEROX COPIES - OFFICIAL BUSINESS	15.10
03-17	1080077222	HOUSE RECORDING STUDIO	02/08/80–02/27/80	GRAPHIC PRINT & PROCESS WORK FOR ONE MONTH	391.50
03-18	1080078013	NATIONAL NEWS AGENCY	01/03/80–03/31/80	JANUARY-MARCH DELIVERY OF DAILY WASHINGTON STAR-NEWS	20.40
03-26	1080085278	ART MILLER	03/03/80	TRAVEL VIA PVT AUTO IN KNOX & BLOUNT COUNTIES - OFFICIAL BUSINESS 41 MILES AT 20¢	8.20
03-26	1080085277	ART MILLER	03/02/80	TRAVEL VIA PVT AUTO IN KNOX & BLOUNT COUNTIES - OFFICIAL BUSINESS 45 MI AT 20¢	9.00
03-26	1080085276	ART MILLER	03/01/80	TRAVEL VIA PVT AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 37 MILES AT 20¢	7.40
03-26	1080085275	ART MILLER	02/29/80	TRAVEL VIA PVT AUTO IN KNOX COUNTY 25 MILES AT 20¢	5.00
03-26	1080085274	ART MILLER	02/28/80	TRAVEL VIA PVT AUTO IN KNOX & LOUDON COUNTIES - OFFICIAL BUSINESS 65 MILES AT 20¢	13.00
03-26	1080085272	ART MILLER	02/27/80	TRAVEL VIA PVT AUTO IN BLOUNT & KNOX COUNTY - OFFICIAL BUSINESS 22 MILES AT 20¢	4.40
01-10	1180010092	GSA, OAD, FINANCE DIVISION	01/02/80	ONE MONTH'S SERVICE - FTS TELEPHONE FROM 12-18-79 TO 1-18-80	90.35
01-10	1180010091	SOUTH CENTRAL BELL	01/02/80	ONE MONTH'S SERVICE - DISTRICT OFFICE FROM 12-7-79 TO 1-7-80	178.47
01-10	1180010090	SOUTH CENTRAL BELL	01/02/80	ONE MONTH'S SERVICE - DISTRICT OFFICE 12-5-79 TO 1-5-80	33.65
01-10	1180010089	SOUTH CENTRAL BELL	01/02/80	ONE MONTH'S SERVICE - DISTRICT OFFICE 12-5-79 TO 1-5-80	36.30
01-10	1180010088	SOUTH CENTRAL BELL	12/02/79–01/02/80	ONE MONTH'S SERVICE - DISTRICT OFFICE	31.80
02-05	1180036066	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	ONE MONTH'S FTS TELEPHONE SERVICE (FTS)	90.35
02-05	1180036065	SOUTH CENTRAL BELL	01/07/80–02/07/80	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	184.92
02-05	1180036064	SOUTH CENTRAL BELL	01/05/80–02/05/80	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	36.30
02-05	1180036063	SOUTH CENTRAL BELL	01/05/80–02/05/80	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	33.65
02-05	1180036061	SOUTH CENTRAL BELL	01/02/80–02/02/80	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	31.80
02-29	1180060024	GSA, OAD, FINANCE DIVISION	02/18/80	ONE MONTH'S FTS SERVICE	90.35
02-29	1180060023	SOUTH CENTRAL BELL	02/05/80–03/05/80	ONE MONTH'S PHONE SERVICE - DISTRICT OFFICE	33.65
02-29	1180060022	SOUTH CENTRAL BELL	02/05/80–03/05/80	ONE MONTH'S PHONE SERVICE - DISTRICT OFFICE	36.30
02-29	1180060021	SOUTH CENTRAL BELL	02/02/80–03/02/80	ONE MONTH'S PHONE SERVICE - DISTRICT OFFICE	31.80
02-29	1180060020	SOUTH CENTRAL BELL	02/07/80–03/07/80	ONE MONTH'S PHONE SERVICE - DISTRICT OFFICE	180.40
02-14	2180045011	WESTERN UNION TELEGRAPH COMPANY	01/02/80–01/30/80	TELEGRAMS & MAILGRAMS FOR ONE MONTH	42.89
03-13	2180073009	WESTERN UNION TELEGRAPH COMPANY	02/29/80	ONE MONTH'S TELEGRAMS AND MAILGRAMS	76.82
01-23	2280023118	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	185.12
01-30	2280029153	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	185.23
01-30	2280029048	C & P TELEPHONE	12/01/79–12/31/79	ONE MONTH'S TOLL CHARGES WASHINGTON OFFICE	294.47
01-30	2280029045	C & P TELEPHONE	11/01/79–11/30/79	ONE MONTH'S TOLL CHARGES FOR WASHINGTON OFFICE	275.26
03-05	2280065039	C & P TELEPHONE	01/01/80–01/31/80	ONE MONTH'S TOLL CHARGES - WASHINGTON OFFICE	296.94
03-11	2280071153	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	185.41
01-10	1280010032	JOHN J DUNCAN	12/14/79–12/16/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	172.00
01-10	1280010031	JOHN J DUNCAN	12/10/79–12/11/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	172.00
01-30	1280029031	JOHN J DUNCAN	01/18/80	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE AIRPORT TO KNOXVILLE 24 MILES AT .20	4.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN J DUNCAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1280029029	JOHN J DUNCAN	01/20/80	TRAVEL VIA PRIVATE AUTO FROM HOME TO AIRPORT 24 MILES AT .20	4.80
01-30	1280029028	JOHN J DUNCAN	01/18/80–01/20/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	172.00
01-30	1280029027	JOHN J DUNCAN	01/16/80	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	86.00
02-05	1280036092	JOHN J DUNCAN	01/26/80	TRAVEL VIA PVT AUTO FROM AIRPORT TO KNOXVILLE & IN & AROUND KNOSXILLE 58 MI AT 20¢	11.60
02-05	1280036091	JOHN J DUNCAN	01/26/80–01/27/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	178.00
02-14	1280045009	JOHN J DUNCAN	02/01/80–02/03/80	TRAVEL VIA PRIVATE AUTO IN KNOX & BLOUNT COUNTIES 82 MILES AT 20¢	16.40
02-14	1280045008	JOHN J DUNCAN	02/01/80–02/03/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	178.00
03-03	1280063036	JOHN J DUNCAN	02/23/80–02/24/80	TRAVEL VIA PRIVATE AUTO KNOX AND BLOUNT COUNTIES 156 MI AT .20	31.20
03-03	1280063035	JOHN J DUNCAN	02/23/80–02/24/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	178.00
03-03	1280063006	JOHN J DUNCAN	02/13/80–02/14/80	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON & RETURN	178.00
03-03	1280063005	JOHN J DUNCAN	02/13/80	TRAVEL VIA PRIVATE AUTO FROM AIRPORT TO KNOXVILLE 18 MI AT .20	3.60
03-03	1280063004	JOHN J DUNCAN	02/12/80–02/18/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	178.00
03-12	1280072044	JOHN J DUNCAN	02/29/80–03/02/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	178.00
03-21	1280081060	JOHN J DUNCAN	03/14/80–03/16/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	182.00
03-26	1280085036	ART MILLER	03/03/80	CAB FARE FROM WASH. NATIONAL AIRPORT TO RAYBURN HOB	6.50
03-26	1280085035	ART MILLER	03/03/80	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	91.00
01-30	1380029004	ART MILLER	12/21/79	CAB FARE FROM RAYBURN HOB TO NATIONAL AIRPORT	7.75
01-30	1380029003	ART MILLER	12/11/79–12/21/79	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO D.C. AND RETURN	172.00
01-30	1380029002	ART MILLER	12/30/79	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO WASHINGTON 526 MI AT .20	105.20
03-03	1380063025	ART MILLER	02/08/80	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE 502 MILES AT $.20/MI	100.40
03-03	1380063024	ART MILLER	02/19/80	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	89.00
03-26	1380085019	ART MILLER	02/27/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	89.00
03-26	1380085018	ART MILLER	02/27/80	CAB FARE FROM OFFICE TO AIRPORT	2.15
01-11	1480011021	DIALCOM, INCORPORATED	01/01/80–02/01/80	COMPUTER SERVICE ONE MONTH	870.62
01-11	1480011019	ANDERSON JACOBSON, INC.	12/01/79–01/01/80	A242 ACOUSTIC COUPLER ONE MONTH	20.00
02-11	1480042015	ANDERSON JACOBSON, INC.	01/01/80–02/01/80	A242 COUPLER LEASE - ONE MONTH	20.00
02-13	1480044023	DIALCOM, INCORPORATED	02/01/80–03/01/80	COMPUTER SERVICES FOR ONE MONTH	870.62
03-07	1480067007	DIALCOM, INCORPORATED	03/01/80–03/31/80	ONE MONTHS COMPUTER SERVICE	870.92
03-21	1480081080	ANDERSON JACOBSON, INC.	02/01/80–02/29/80	ACCOUSTIC COUPLER ONE MONTH'S SERVICE	20.00
01-02	2080054122	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		78.43
01-31	2080054373	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(78.43)
01-31	2080032415	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		246.69
02-29	2080061321	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		376.84
03-31	2080092158	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		610.50
				TOTAL	**22,198.88**

OFFICE OF HON. ROBERT DUNCAN

OFFICIAL EXPENSES

01-31	0280032075	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/79–01/31/80		1,142.40
02-29	0280060308	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,254.40
03-31	0280092372	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,352.40
02-04	0680035014	DAVID R RAMAGE	12/21/79	PRINTING OF NEWSLETTER	3,152.20
02-05	0680036016	OECO CORPORATION	12/31/79	PRINTING OF LABELS	237.43
02-06	0680037003	OECO CORPORATION	12/01/79	PRINTING OF LABELS	63.04

03-20	0680079007	SYSTEMS ASSOCIATES LTD	03/04/80	CONTINUOUS RUN LETTERHEAD & PLAIN SHEETS (10,800 EACH)	511.22
02-25	0980054116	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT PORTLAND OR	4,498.00
01-07	1080007204	ROBERT B DUNCAN	01/02/80	REIMBURSEMENT FOR PAYMENT TO OREGONIAN FOR SUBSCRIPTION 1980 1-1-80 TO 12-31-80	78.00
01-10	1080010304	ROBERT B DUNCAN	01/02/80	REIMBURSEMENT FOR PAYMENT TO DAILY JOURNAL OF COMMERCE 1-1-80 TO 12-31-80	78.00
01-10	1080010302	ROBERT B DUNCAN	01/02/80	REIMB FOR PAYMENT TO MIKE'S DISTRIBUTING COMPANY FOR JOURNAL SUB 1-1-80 YO 12-31-80	48.00
01-10	1080010299	ROBERT B DUNCAN	01/02/80	REIMBURSEMENT FOR PAYMENT TO CONGRESSIONAL QUARTERLY SUB CONG INSIGHT 3-1-80 TO 2-28-81	96.00
01-28	1080026344	ROBERT B DUNCAN	01/08/80–01/08/81	REIMBURSEMENT FOR PAYMENT TO THE NEW REVIEW FOR SUBSCRIPTION	9.00
01-28	1080026341	ROBERT B DUNCAN	01/08/80–01/08/81	REIMBURSEMENT FOR PAYMENT TO GRESHAM OUTLOOK FOR SUBSCRIPTION	24.00
01-28	1080026349	ROBERT B DUNCAN	12/28/79	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	34.75
01-28	1080026346	ROBERT B DUNCAN	12/18/79	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	43.04
02-04	1080035194	ROBERT B DUNCAN	01/09/80	OVERNIGHT LODGING IN EUGENE/ TIMBERS MOTEL	16.80
02-04	1080035185	STEVEN W. HOLGATE	01/11/80	TRAVEL TO EUGENE, OR (FROM PORTLAND) VIA BUS	8.25
02-04	1080035179	SANDRA J. STOLLERY	01/07/80–01/11/80	GROUND TRANS IN CONNECTION WITH TVL & TRANS IN & AROUND WASH WEEK OF JAN 7-11, 1980	25.75
02-04	1080035187	DAVID R RAMAGE	12/11/79	RECORD REPRINT	16.25
02-04	1080035186	THELMA CARLSON	12/01/79–12/31/79	OFFICIAL TRAVEL WITHIN THE DISTRICT: 93 MILES AT .20	18.60
02-05	1080036508	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUB TO DEMOCRATIC RESEARCH ORG. LEG. RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
02-05	1080036505	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-05	1080036502	FOREIGN AFFAIRS	01/31/80–01/31/81	ONE-YEAR SUBSCRIPTION/FOREIGN AFFAIRS	15.00
02-05	1080036501	C & L RENTALS	01/01/80–01/31/80	RENTAL FOR JANUARY/ADM-3A TERMINAL W/FM-30 COUPLER	100.00
02-07	1080038695	HELEN L. BURTON	12/20/79	CONSTITUENT COFFEE SERVICE	16.32
02-26	1080057402	HOUSE RECORDING STUDIO	01/28/80	ORIGINATION CHARGES	1.25
02-26	1080057401	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 RESEARCH SERVICES	500.00
02-26	1080057399	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 MEMBERSHIP DUES	50.00
02-28	1080059050	HELEN L. BURTON	02/04/80	CONSTITUENT COFFEE SERVICE	32.64
02-28	1080059043	ROBERT B DUNCAN	02/15/80–02/17/80	LODGING (& 2 MEALS) PORTLAND MOTOR HOTEL (VISIT OF FAA ADMINISTRATOR)	49.50
02-28	1080059039	ROBERT B DUNCAN	01/20/80	LODGING/HILTON INN/AKRON, OHIO (IN CONNECTION WITH VISIT TO GOODYEAR PLANT)	40.19
03-03	1080063182	ROBERT B DUNCAN	02/20/80	REIMBURSEMENT FOR PAYMENT TO PORTLAND CHAMBER OF COMMERCE FOR DIRECTORIES	7.00
03-03	1080063181	ROBERT B DUNCAN	02/11/80	REIMBURSEMENT FOR PAYMENT FOR GSA FOR OFFICE SUPPLIES	13.30
03-03	1080063179	ROBERT B DUNCAN	02/06/80	REIMBURSEMENT FOR PAYMENT TO NW SENIOR ADVOCATES FOR SUBSCRIPTION	4.50
03-03	1080063177	ROBERT B DUNCAN	02/06/80	REIMBURSEMENT FOR PAYMENT TO PORTLAND STATE UNIVERSITY FOR PUBLICATIONS	6.00
03-03	1080063176	ROBERT B DUNCAN	01/31/80	REIMBURSEMENT FOR PAYMENT TO RADIO CAB CO. TO DELIVER PAPERS	11.05
03-20	1080079158	HELEN L. BURTON	02/29/80	PARKING AT FOUR SEASONS HOTEL WHILE ATTENDING OREGON BROADCASTERS LUNCHEON	3.50
03-20	1080079151	HELEN L. BURTON	02/29/80	CONSTITUENT COFFEE SERVICE	33.66
03-20	1080079140	CONGRESSIONAL CLEARING HOUSE	01/03/80–01/03/81	1980 MEMBERSHIP DUES TO THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	225.00
03-20	1080079137	LEGISLATIVE COUNSEL COMMITTEE	03/12/80	REPLACEMENT PARTS (OREGON STATUTES) WITH BINDER	171.59
03-20	1080079149	XEROX CORPORATION	11/30/79–01/02/80	NET USAGE CHARGE - DEC 1979	16.50
01-10	1180010094	ROBERT B DUNCAN	11/30/79	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	64.20
02-04	1180035019	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE/PORTLAND OFFICE DECEMBER	339.15
02-05	1180036059	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE/PORTLAND OFFICE JANUARY	406.80
03-20	1180079041	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE/PORTLAND OFFICE/FEBRUARY	395.81
02-06	2180037001	WESTERN UNION TELEGRAPH COMPANY	12/31/79	MESSAGE CHARGES FOR DECEMBER	14.00
02-28	2180059001	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	MESSAGE SERVICES/INTERNATIONAL TELEGRAMS	17.74
03-20	2180079010	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	FEBRUARY CHARGES	34.00
01-23	2280023119	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	215.16
01-30	2280029154	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	215.25
02-26	2280057010	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES FOR DECEMBER/ WASHINGTON OFFICE	2.85
03-11	2280071155	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	215.39
02-04	1280035050	ROBERT B DUNCAN	01/21/80	1 WAY 1ST CLASS AIRFARE FROM PORTLAND, OR STOP IN CLEVELAND OFCL BUS-VISIT TO GOODYEAR PLANT	422.00
02-04	1280035049	ROBERT B DUNCAN	01/15/80	ONE WAY FIRST CLASS AIR FARE FROM WASH, D.C. TO PORTLAND, OR	355.00
02-04	1280035047	ROBERT B DUNCAN	01/03/80–01/09/80	TVL TO EUGENE, OR TO CATCH PLANE; PORTLAND AP CLOSED DUE TO ICE STORM & RTN CAR 102 M AT .20	20.40
02-04	1280035044	ROBERT B DUNCAN	01/09/80	ONE WAY FIRST CLASS AIRFARE FROM EUGENE, OR TO WASHINGTON, D.C.	310.00
02-04	1280035043	ROBERT B DUNCAN	01/03/80	ONE WAY FIRST CLASS FARE FROM WASHINGTON, D.C. TO PORTLAND, OR	355.00
02-28	1280059029	HELEN L. BURTON	02/17/80	TRAVEL TO/FROM DULLES AIRPORT TO LEAVE AUTOMOBILE FOR MEMBER - 40 MILES AT .20/MI	8.00
02-28	1280059027	ROBERT B DUNCAN	02/01/80–02/04/80	TVL TO/FM AP (NAT'L GOING OUT/ DULLES COMING BACK) IN CONNECTION WITH TP 75 MI AT .20/MI	15.00
02-28	1280059026	ROBERT B DUNCAN	02/17/80	ONE WAY AIR FARE FM PORTLAND, OREGON TO WASHINGTON, D.C. (FLEW OUT ABOARD FAA PLANE)	355.00
02-28	1280059024	ROBERT B DUNCAN	02/01/80–02/04/80	R/T A/F PORTLAND, OR FROM NEWARK, NJ WHERE HEARINGS WERE HELD ON BAYONNE BRIDGE	810.00
03-20	1280079037	DAVID L BURT	03/07/80–03/10/80	TVL TO/FM WASHINGTON AIRPORTS (DRIVING MEMBER) 70 MILES AT .20 PER MILE	14.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT DUNCAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1280079036	ROBERT B DUNCAN	03/07/80–03/10/80	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO PORTLAND, OREGON	728.00
02-04	1380035027	SANDRA J. STOLLERY	01/11/80	DC TO PORTLAND, OREGON	199.26
02-04	1380035026	SANDRA J. STOLLERY	12/27/79–01/11/80	PORTLAND, OR TO WASHINGTON, D.C.	199.26
02-04	1380035029	SAMUEL L. ANDERSON	12/18/79–12/23/79	GROUND TRANSPORTATION IN CONNECTION WITH DEC 18-23 TVL: 50 MILES AT .20 PER MILE	10.00
02-04	1380035025	SAMUEL L. ANDERSON	12/18/79–12/23/79	R/T AIRFARE FM PORTLAND, OR TO WASH, D.C. ($227 NIGHT COACH TO D.C. $284 COACH TO PORTLAND)	511.11
02-06	1480037012	MARVA DATA LEASING, INC.	01/01/80–01/31/80	RENTAL FOR JANUARY/ADM-3A	70.00
02-06	1480037011	ANDERSON JACOBSON, INC.	12/01/79	LEASE OF A242 COUPLER	20.00
02-06	1480037009	C & L RENTALS	09/01/79–09/30/79	LEASE OF ADM-3A TERMINAL/FM-30 COUPLER	100.00
02-07	1480038027	C & L RENTALS	02/01/80–02/29/80	INVOICE FOR MONTH OF FEBRUARY/ LEASE OF ADM-3A TERMINAL WITH FM-30 COUPLER	100.00
02-26	1480057050	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1980	875.00
02-28	1480059008	ANDERSON JACOBSON, INC.	01/01/80–01/31/80	LEASE OF A-242 COUPLER/JANUARY (PORTLAND OFFICE)	20.00
02-28	1480059006	DIALCOM, INCORPORATED	01/09/80–01/31/80	COMPUTER SERVICES FROM JANUARY 9 THROUGH JANUARY 31, 1980	649.29
03-20	1480079033	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	LEASE OF V-203 TERMINAL WITH COUPLER - FEB - WASHINGTON OFFICE	59.00
03-20	1480079032	C & L RENTALS	03/01/80–03/31/80	LEASE OF ADM-3A TERMINAL WITH COUPLER/PORTLAND OFFICE/MARCH	100.00
03-20	1480079031	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH	875.00
03-11	1580071021	POSTMASTER	02/25/80	300 - 15¢ STAMPS	45.00
01-02	2080061159	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(3.00)
01-02	2080054055	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		16.77
01-02	2080033174	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	44.80
01-31	2080054390	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(16.77)
01-31	2080032432	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		153.92
02-29	2080061426	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		197.73
03-31	2080092200	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		261.68
				TOTAL	**24,005.33**

OFFICE OF HON. JOSEPH D EARLY

OFFICIAL EXPENSES

01-31	0280032077	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,279.95
02-29	0280060312	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,279.95
03-31	0280092373	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,279.95
02-06	0680037018	DAVID R RAMAGE	12/10/79	171,000 COPIES OF NEWSLETTER	2,365.75
01-30	0980029146	JOHNSON MOTOR COACH & TRAILER	01/01/80–01/30/80	RENT MOBILE	650.00
01-30	0980029147	COCAINE REALTY	01/01/80–01/30/80	RENT 34 MECHANIC ST WORCESTER MA 01608	850.00
02-28	0980058146	JOHNSON MOTOR COACH & TRAILER	02/01/80	RENT MOBILE	650.00
02-28	0980058147	COCAINE REALTY	02/01/80	RENT 34 MECHANIC ST WORCESTER MA 01608	850.00
03-26	0980085146	JOHNSON MOTOR COACH & TRAILER	03/01/80–03/30/80	RENT MOBILE	650.00
03-26	0980085147	COCAINE REALTY	03/01/80–03/30/80	RENT 34 MECHANIC ST WORCESTER MA 01608	850.00
01-07	1080007200	TIME MAGAZINE	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	30.68
01-21	1080019192	THE WALL STREET JOURNAL	01/19/80	ONE (1) YEAR SUBSCRIPTION TO WALL STREET JOURNAL 2-14-80 TO 2-13-81	63.00
01-21	1080019194	R. L. POLK & COMPANY	11/30/79	1979 WORCESTER DIRECTORY	108.15
01-21	1080019188	SMITHSONIAN INSTITUTION	01/02/80	ONE (1) YEAR SUBSCRIPTION TO SMITHSONIAN MAGAZINE 12-1-79 TO 11-30-80	12.00
02-06	1080037348	THE WOONSOCKET CALL	02/02/80–08/02/80	SIX (6) MONTH SUBSCRIPTION RENEWAL	28.75
02-06	1080037008	THE WASHINGTON MONITOR INC	09/13/79–09/14/80	ONE YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK	95.00
03-05	1080065001	CONGRESSIONAL QUARTERLY INC	02/01/80	1 SET CQ BINDERS	23.50

01-07	1180007064	NEW ENGLAND TELEPHONE	11/11/79–12/10/79	ONE MONTH TELEPHONE SERVICE	192.60
01-07	1180007058	NEW ENGLAND TELEPHONE	11/11/79–12/10/79	ONE MONTH TELEPHONE SERVICE	72.76
01-07	1180007057	NEW ENGLAND TELEPHONE	11/11/79–12/10/79	ONE MONTH TELEPHONE SERVICE	53.23
01-07	1180007056	NEW ENGLAND TELEPHONE	11/11/79–12/10/79	ONE MONTH TELEPHONE SERVICE	61.60
01-25	1180025030	NEW ENGLAND TELEPHONE	12/11/79–01/10/80	ONE MONTH SERVICE	58.08
01-25	1180025029	NEW ENGLAND TELEPHONE	12/11/79–01/10/80	ONE MONTH SERVICE	66.07
01-25	1180025027	NEW ENGLAND TELEPHONE	12/11/79–01/10/80	ONE MONTH SERVICE	50.62
01-25	1180025026	NEW ENGLAND TELEPHONE	12/11/79–01/10/80	ONE MONTH SERVICE	149.05
02-06	1180037066	GSA, OAD, FINANCE DIVISION	01/18/80	ONE MONTH FTS SERVICE	55.92
02-22	1180053034	GSA, OAD, FINANCE DIVISION	02/18/80	ONE MONTH TELEPHONE SERVICE	55.92
02-28	1180059051	NEW ENGLAND TELEPHONE	01/11/80–02/10/80	ONE MONTH TELEPHONE SERVICE	53.72
02-28	1180059050	NEW ENGLAND TELEPHONE	01/11/80–02/10/80	ONE MONTH TELEPHONE SERVICE	156.83
02-28	1180059049	NEW ENGLAND TELEPHONE	01/11/80–02/10/80	ONE MONTH TELEPHONE SERVICE	103.80
02-28	1180059048	NEW ENGLAND TELEPHONE	01/11/80–02/10/80	ONE MONTH TELEPHONE SERVICE	47.57
01-07	2280007025	C & P TELEPHONE	11/30/79	ONE MONTH TOLL SERVICE	71.23
01-23	2280023120	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	244.82
01-28	2280028040	C & P TELEPHONE	12/31/79	ONE MONTH LONG DISTANCE SERVICE	59.87
01-30	2280029156	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	244.93
02-28	2280059035	C & P TELEPHONE	01/31/80	ONE MONTH LONG DISTANCE SERVICE	102.81
03-11	2280071156	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	245.11
01-09	1280009003	JOSEPH D EARLY	12/14/79–12/17/79	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT AND BACK 80 MILES AT .20 A MILE	16.00
01-09	1280009002	JOSEPH D EARLY	12/14/79–12/17/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT .20 A MILE	2.00
01-09	1280009001	JOSEPH D EARLY	12/14/79–12/17/79	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASSACHUSETTS	164.00
02-07	1280038104	JOSEPH D EARLY	12/21/79	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT ONE WAY 40 MILES AT .20/MI	8.00
02-07	1280038103	JOSEPH D EARLY	12/21/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 5 MILES AT .20/MI	1.00
02-07	1280038102	JOSEPH D EARLY	12/21/79	ONE WAY AIRFARE FROM WASH, D.C. TO BOSTON, MASS	85.00
02-19	1280050026	JOSEPH D EARLY	02/07/80–02/11/80	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT & BACK 80 MILES AT .20 A MILE	16.00
02-19	1280050025	JOSEPH D EARLY	02/07/80–02/11/80	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT .20 A MILE	2.00
02-19	1280050024	JOSEPH D EARLY	02/07/80–02/11/80	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	170.00
02-29	1280060015	JOSEPH D EARLY	02/01/80–02/04/80	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT AND BACK 80 MILES AT .20/MILE	16.00
02-29	1280060014	JOSEPH D EARLY	02/01/80–02/04/80	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT .20/MILE	2.00
02-29	1280060013	JOSEPH D EARLY	02/01/80–02/04/80	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	170.00
03-06	1280066099	JOSEPH D EARLY	02/28/80–03/03/80	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT AND BACK 80 MILES AT $.20 A MILE	16.00
03-06	1280066098	JOSEPH D EARLY	02/28/80–03/03/80	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT .20 A MILE	2.00
03-06	1280066097	JOSEPH D EARLY	02/28/80–03/03/80	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	170.00
03-27	1280087093	JOSEPH D EARLY	03/20/80–03/24/80	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT AND BACK 80 MILES AT .20/MI	16.00
03-27	1280087092	JOSEPH D EARLY	03/20/80–03/24/80	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT .20/MI	2.00
03-27	1280087091	JOSEPH D EARLY	03/20/80–03/24/80	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	174.00
03-27	1280087088	JOSEPH D EARLY	03/13/80–03/16/80	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT AND BACK 80 MILES AT .20/MI	16.00
03-27	1280087086	JOSEPH D EARLY	03/13/80–03/16/80	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AP 10 MILES AT .20/MI	2.00
03-27	1280087085	JOSEPH D EARLY	03/13/80–03/16/80	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MA	174.00
01-02	2080033177	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	52.10
01-31	2080032416	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		322.04
02-29	2080061327	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		219.87
03-31	2080092159	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		292.01
				TOTAL	**15,323.24**

ADJUSTMENTS/REFUNDS

11-16	1080060250	SMITHSONIAN INSTITUTION	11/16/79	REFUND DUE TO DUPLICATE PAYMENT	(12.00)
				TOTAL	**(12.00)**

OFFICE OF HON. BOB ECKHARDT

OFFICIAL EXPENSES

01-31	0280032080	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,110.50

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BOB ECKHARDT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-29	0280060315	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,110.50
03-31	0280092374	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,110.50
02-26	0680057012	THOMAS J LANKFORD	01/23/80–01/31/80	LABELS, QUARTERLY REPORT - TYPESET - PAPER	2,567.17
03-12	0680072016	THOMAS J LANKFORD	02/05/80–02/28/80	XEROX COPIES - PAPER , RECORD REPRINT - PAPER, LABELS, QTLY REPORT - TYPESET - PAPER	2,669.96
02-25	0980054117	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BAYTOWN TX	568.00
02-25	0980054118	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT HOUSTON TX	2,975.00
02-28	0980061016	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT HOUSTON TX	6.00
01-08	1080008299	KEITH OZMORE	11/25/79	TAXI FARE	3.00
01-08	1080008296	KEITH OZMORE	11/01/79–11/15/79	MILEAGE (262 AT .20)	52.40
01-10	1080010348	HOUSTON CHRONICLE	01/02/80	SUBSCRIPTION RENEWAL (DAILY & SUNDAY) 1-17-80 TO 1-16-81	123.00
01-10	1080010347	XEROX CORPORATION	10/01/79–11/05/79	METER USAGE ON XEROX 3100 LDC	98.21
01-10	1080010346	XEROX CORPORATION	10/01/79–11/05/79	METER USAGE ON XEROX 2600	46.72
01-10	1080010345	FEDERAL EXPRESS CORP.	12/06/79	SHIPPING CHARGES ON PACKAGE TO HOUSTON	17.00
01-14	1080014119	ALMA BUTLER	11/11/79–12/07/79	REIMBURSEMENT FOR PARKING	10.50
01-14	1080014118	ALMA BUTLER	11/11/79–12/18/79	REIMBURSEMENT FOR OFFICIAL MILEAGE 334 MI AT .20	66.80
01-16	1080016253	TEXAS MONTHLY	01/16/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE 2-1-80 TO 1-31-81	15.00
01-16	1080016251	GSA, OAD, FINANCE DIVISION	12/18/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.91
01-16	1080016248	JOCELYN GRAY	10/30/79	OFFICIAL LONG-DISTANCE PHONE CALL BY AKL	4.08
01-16	1080016246	HOUSE OF REPRESENTATIVE RESTAURANT	11/07/79	LUNCHEON WITH VISITORS FROM HARRIS COUNTY ON CONGRESSIONAL BUSINESS	25.60
01-16	1080016243	JOCELYN GRAY	12/02/79	ROUNDTRIP TO HOUSTON AIRPORT PLUS PARKING	11.00
01-16	1080016241	JOCELYN GRAY	11/09/79–12/02/79	MEAL EXPENSES INCURRED DURING STAY AT WASHINGTON OFFICE	50.73
01-18	1080018214	XEROX CORPORATION	12/26/79	3100 DEVELOPER	32.01
01-18	1080018211	THE NATION	01/02/80	SUBSCRIPTION RENEWAL FROM 1-1-79 TO 1-1-80	21.00
01-18	1080018209	TAX NOTES	01/02/80	SUBSCRIPTION RENEWAL FROM 1-1-80 TO 1-1-81	145.00
01-22	1080022221	FEDERAL EXPRESS CORP.	12/21/79	SHIPPING CHARGES ON PACKAGE TO SAN FRANCISCO	34.68
01-22	1080022220	GSA, OAD, FINANCE DIVISION	12/31/79	OFFICE SUPPLIES - DISTRICT OFFICE	19.36
01-23	1080023007	ANN K LOWER	12/27/79–12/28/79	EXPENSES FOR MEALS IN ATLANTA	36.72
01-23	1080023005	ANN K LOWER	12/27/79–12/30/79	LODGING & MEALS AT MARRIOTT HOTEL, ATLANTA ON OFFICIAL BUSINESS	75.53
01-23	1080023003	ANN K LOWER	12/18/79	GASOLINE FOR RENTAL CAR	11.70
01-23	1080023002	ANN K LOWER	12/11/79–12/22/79	RENTAL CAR IN HOUSTON ON OFFICIAL BUSINESS	215.60
01-25	1080025315	BOB ECKHARDT	10/03/79–11/28/79	REIMBURSEMENT FOR METRO, TAXI, AND MISCELLANEOUS OFFICE EXPENSES	42.48
01-30	1080030265	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	RESEARCH SERVICES	500.00
01-30	1080030262	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	MEMBERSHIP DUES	50.00
01-30	1080030260	DANIEL R. JACKSON	12/02/79–01/09/80	REIMBURSEMENT FOR OFFICIAL MILEAGE EXPENSES - 84 MI AT .20	16.80
01-30	1080030269	FEDERAL EXPRESS CORP.	01/02/80	SHIPPING CHARGES TO HOUSTON	17.00
02-12	1080043436	THOMAS L WHATLEY	01/29/80–01/31/80	PARKING ON OFFICIAL BUSINESS	2.50
02-12	1080043435	THOMAS L WHATLEY	01/22/80–02/05/80	GASOLINE FOR RENTAL CAR	35.60
02-12	1080043433	THOMAS L WHATLEY	01/22/80–02/05/80	RENTAL CAR IN HOUSTON ON OFFICIAL BUSINESS	271.69
02-12	1080043431	THE DEER PARK PROGRESS	12/01/79–12/31/80	SUBSCRIPTION	8.00
02-12	1080043428	TEXAS STATE DIRECTORY INC	01/20/80	2 COPIES OF TEXAS STATE DIRECTORY	30.00
02-12	1080043427	WASHINGTONIAN	02/12/80	SUBSCRIPTION RENEWAL 3-1-80 TO 2-28-81	15.00
02-12	1080043426	FEDERAL EXPRESS CORP.	01/10/80	SHIPPING CHARGES ON PACKAGE FROM HOUSTON TO WASHINGTON	22.00
02-12	1080043424	FEDERAL EXPRESS CORP.	01/10/80	SHIPPING CHARGES ON PACKAGE TO HOUSTON	17.00
02-12	1080043437	XEROX CORPORATION	11/05/79–11/30/79	METER USAGE ON XEROX 3100 LDC	6.88
02-12	1080043422	FEDERAL EXPRESS CORP.	12/14/79	SHIPPING CHARGES ON PACKAGE TO AUSTIN	23.00
02-13	1080044306	ANN K LOWER	01/11/80–01/18/80	GASOLINE FOR RENTAL CAR	13.50

02-13	1080044304	ANN K LOWER	01/11/80–01/18/80	RENTAL CAR IN HOUSTON ON OFFICIAL BUSINESS	118.12
02-14	1080045108	KEITH OZMORE	01/18/80	TAXI FARE	3.25
02-14	1080045106	KEITH OZMORE	01/14/80	PARKING MED. CENTER	2.00
02-14	1080045104	KEITH OZMORE	01/03/80–01/29/80	MILEAGE (411 AT .20)	82.20
02-20	1080051112	FEDERAL EXPRESS CORP.	01/22/80	SHIPPING CHARGES ON TWO PACKAGES FROM HOUSTON	122.00
02-20	1080051105	WVIA FILM PROJECT	02/11/80	ONE 16 MM PRINT OF 'H.R. 6161, AN ACT OF CONGRESS'	350.00
02-20	1080051097	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES	75.00
02-20	1080051095	WORLDWATCH INSTITUTE	02/08/80	COPY OF 'INFLATION: THE RISING COST OF LIVING ON A SMALL PLANET'	2.00
02-20	1080051093	HOUSE RECORDING STUDIO	01/15/80	PLAYBACK CHARGES	12.00
02-20	1080051089	THE HOUSTON POST	02/16/80–02/15/81	SUBSCRIPTION (DAILY AND SUNDAY) FOR WASHINGTON OFFICE	120.00
02-25	1080056130	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	SUPPLIES FOR DISTRICT OFFICE	17.87
02-29	1080060040	WASHINGTON MONITOR, INC	01/17/80–01/11/81	SUBSCRIPTION TO 'CONGRESS IN PRINT'	55.00
02-29	1080060037	HOUSTON BUSINESS JOURNAL	01/09/80–01/08/81	SUBSCRIPTION FOR DISTRICT OFFICE	18.00
02-29	1080060050	THE WASHINGTON STAR	01/02/80	SUBSCRIPTION (DAILY ONLY) FOR WASHINGTON OFFICE - 2ND COPY 1-1-80 12-31-80	52.00
02-29	1080060045	THE WASHINGTON STAR	01/02/80	SUBSCRIPTION (DAILY ONLY) FOR WASHINGTON OFFICE - 1ST COPY 1-1-80 12-31-80	52.00
02-29	1080060043	THE HOUSTON POST	01/02/80	SUBSCRIPTION (DAILY/SUNDAY) FOR DISTRICT OFFICE 12-31-79 - 12-30-80	63.00
03-07	1080067239	THE BAYSHORE SUN	02/01/80–01/31/81	SUBSCRIPTION FOR DISTRICT OFFICE	18.00
03-07	1080067237	XEROX CORPORATION	11/30/79–01/03/80	METER USAGE ON XEROX 3100 LDC	24.17
03-12	1080072253	FEDERAL EXPRESS CORP.	02/12/80	SHIPPING PACKAGE TO HOUSTON	17.00
03-12	1080072208	FEDERAL EXPRESS CORP.	02/13/80	SHIPPING 2 PACKAGES TO HOUSTON	56.85
03-14	1080074268	BOB ECKHARDT	02/15/80	TRAVEL FROM AUSTIN TO HOUSTON ON OFFICIAL BUSINESS	37.00
03-17	1080077067	KEITH OZMORE	02/01/80–02/29/80	MILEAGE (913 AT .20) $182.60 PHOTOS & NEWSPAPERS 10.41	193.01
03-17	1080077065	KEITH OZMORE	02/29/80–03/02/80	MEALS & LODGING; TRIP TO NATIONAL FORESTS	93.04
03-17	1080077064	KEITH OZMORE	02/13/80	AIR FARE HOUSTON TO AUSTIN & RETURN: $88 TAXI FARE IN AUSTIN $5.00	93.00
03-17	1080077062	KEITH OZMORE	02/08/80–02/09/80	MEALS & LODGING; TRIP TO DALLAS	120.59
03-17	1080077061	DANIEL R. JACKSON	02/28/80	REIMBURSEMENT FOR OFFICIAL MILEAGE 26 MILES AT .20	5.20
03-17	1080077059	DANIEL R. JACKSON	02/13/80	REIMBURSEMENT FOR PARKING	2.00
03-17	1080077057	DANIEL R. JACKSON	02/13/80	REIMBURSEMENT FOR OFFICIAL MILEAGE EXPENES 40 MILES AT .20	8.00
03-17	1080077056	DANIEL R. JACKSON	02/06/80	REIMBURSEMENT FOR OFFICIAL MILEAGE EXPENSES 8 MILES AT .20	1.60
03-20	1080080265	HOUSE RECORDING STUDIO	02/01/80–02/29/80	GRAPHIC PRINTS	7.00
01-16	1180016074	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	315.72
01-22	1180022055	GENERAL TELEPHONE CO. OF THE SOUTHWEST	01/04/80–02/04/80	TELEPHONE SERVICE FOR BAYTOWN OFFICE - LOCAL SERVICE & LONG DISTANCE	120.60
02-12	1180043077	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	282.78
02-25	1180056030	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICES FOR DISTRICT OFFICE	306.49
03-07	1180067038	GSA, OAD, FINANCE DIVISION	02/18/80	SUPPLIES FOR DISTRICT OFFICE	1.65
03-07	1180067037	GENERAL TELEPHONE CO. OF THE SOUTHWEST	02/04/80–03/04/80	TELEPHONE SERVICE FOR BAYTOWN OFFICE	115.00
03-20	1180080044	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/04/80–04/04/80	TELEPHONE SERVICE FOR BAYTOWN OFFICE	115.00
01-16	2180016005	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	MESSAGE SERVICES	3.18
02-25	2180056005	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	MESSAGE SERVICES	58.60
03-14	2180074024	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	MESSAGE SERVICES	3.93
01-16	2280016021	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	14.96
01-23	2280023121	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	302.30
01-30	2280029157	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	277.60
02-12	2280043009	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	49.18
03-11	2280071157	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	247.80
03-20	2280080008	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	52.06
03-14	1280074036	BOB ECKHARDT	02/18/80	TAXI FROM FRIENDSHIP TO RESIDENCE	25.00
03-14	1280074035	BOB ECKHARDT	02/14/80	TAXI FROM RESIDENCE TO DULLES	27.90
03-14	1280074034	BOB ECKHARDT	02/14/80–02/18/80	TRAVEL FROM WASHINGTON TO HOUSTON (& RETURN) VIA COMMERCIAL AIR	355.00
01-16	1380016021	JOCELYN GRAY	11/09/79–12/02/79	ROUNDTRIP TO WASHINGTON OFFICE & RETURN TO HOUSTON	344.00
01-18	1380018031	JUDY M JACKSON	01/02/80	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR 12-9-79 TO 1-3-80	198.00
01-23	1380023007	ANN K LOWER	12/30/79	CAB FROM AIRPORT TO RESIDENCE	3.50
01-23	1380023005	ANN K LOWER	12/30/79	CAB FROM HOTEL TO ATLANTA AIRPORT	3.00
01-23	1380023004	ANN K LOWER	12/27/79	LIMOUSINE FROM ATLANTA AIRPORT TO HOTEL	4.00
01-23	1380023003	ANN K LOWER	12/27/79–12/30/79	TRAVEL FROM HOUSTON TO ATLANTA TO WASHINGTON VIA COMMERCIA AIR	217.00
01-23	1380023002	ANN K LOWER	11/16/79	BUS FROM HOUSTON AIRPORT	5.00
01-23	1380023001	ANN K LOWER	11/16/79	TRAVEL FROM WASHINGTON TO HOUSTON VIA COMMERCIAL AIR	99.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. BOB ECKHARDT—Continued					
02-12	1380043024	THOMAS L WHATLEY	02/05/80	BUS AND TAXI FROM DULLES TO RESIDENCE	7.75
02-12	1380043023	THOMAS L WHATLEY	01/22/80–02/05/80	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	354.00
02-13	1380044027	ANN K LOWER	01/07/80–01/21/80	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	284.00
01-10	1480010045	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	COMPUTER SERVICES	59.00
01-16	1480016051	TRENDATA	01/01/80–01/31/80	COMPUTER SERVICES	154.23
01-16	1480016050	DIALCOM, INCORPORATED	12/01/79–12/31/79	COMPUTER CHARGE	5.00
01-16	1480016049	DIALCOM, INCORPORATED	12/14/79	CCS MANUAL, POSTAGE & HANDLING	22.50
01-18	1480018036	DIALCOM, INCORPORATED	12/31/79	COMPUTER SERVICES	81.05
01-22	1480022040	XEROX CORPORATION	12/01/79–12/31/79	COMPUTER CHARGES	144.40
01-30	1480030010	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	385.33
02-12	1480043047	TRENDATA	02/01/80–02/29/80	COMPUTER SERVICES	154.23
02-20	1480051022	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER SERVICES	59.00
02-20	1480051021	XEROX CORPORATION	01/01/80–01/31/80	COMPUTER SERVICES	144.40
02-20	1480051020	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	25.62
02-20	1480051019	BILLIE CARR & ASSOCIATES	01/18/80	VOTER REGISTRATION COMPUTER PROGRAM	2,288.00
02-25	1480056040	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES	1,138.89
03-12	1480072042	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	COMPUTER SERVICES	59.00
03-12	1480072041	TRENDATA	03/01/80–03/31/80	COMPUTER SERVICES	154.23
03-12	1480072040	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	870.62
01-02	2080061165	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(134.25)
01-02	2080033180	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	337.75
01-31	2080032433	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		198.60
02-29	2080061429	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		134.93
03-31	2080092201	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		210.17
				TOTAL	**26,818.23**
ADJUSTMENTS/REFUNDS					
11-26	1080033001	THE WASHINGTON POST	11/26/79	REFUND DUE TO DUPLICATE PAYMENT	(183.40)
				TOTAL	**(183.40)**
OFFICE OF HON. BOB EDGAR					
OFFICIAL EXPENSES					
01-02	0280033013	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	824.25
01-31	0280032083	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,007.34
02-29	0280060319	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,007.34
03-01	0280092375	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/01/80		1,007.34
01-07	0680007007	DAVID R RAMAGE	12/13/79	NEWSLETTERS	84.00
02-25	0680056004	DAVID R RAMAGE	02/11/80	LETTER & REPRINT 10,000	192.60
02-25	0680056003	DAVID R RAMAGE	01/31/80	PUBLIC FORUM CARDS	162.00
03-04	0680064025	DAVID R RAMAGE	02/19/80	160,000 NEWSLETTERS	2,604.95
03-20	0680079019	DAVID R RAMAGE	02/20/80–02/22/80	CHESHIRE LABELS ON NEWSLETTER CHESHIRE LABELS ON ENVELOPES	178.35
03-20	0680079018	DAVID R RAMAGE	02/13/80–02/20/80	NEWSLETTER, AND LABOR NEWSLETTER	658.70
01-30	0980029148	BENNIE HARRIS	01/01/80–01/30/80	RENT 604 AVENUE OF THE STATES CHESTER PA 19013	800.00

01-30	0980029149	CARR REALTY	01/01/80-01/30/80	RENT 204 LONG LANE UPPER DARBY PA	700.00
02-28	0980058148	BENNIE HARRIS	02/01/80	RENT 604 AVENUE OF THE STATES CHESTER PA 19013	800.00
02-28	0980058149	BERNARD L. CARR	02/01/80	RENT 204 LONG LANE UPPER DARBY PA	775.00
03-26	0980085148	BENNIE HARRIS	03/01/80-03/30/80	RENT 604 AVENUE OF THE STATES CHESTER PA 19013	800.00
03-26	0980085149	BERNARD L. CARR	03/01/80-03/30/80	RENT 204 LONG LANE UPPER DARBY PA	775.00
01-07	1080007233	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	DAILY & SUNDAY OF NEW YORK TIMES AND PHILADELPHIA INQUIRER TO DC OFFICE	110.82
01-07	1080007230	HOUSE RECORDING STUDIO	11/05/79	COPY OF CASSETTE TAPE FOR OFFICIAL USE	1.50
01-07	1080007043	DELAWARE COUNTY DAILY TIMES	01/02/80	SUBSCRIPTION RENEWAL FOR USE IN CHESTER DISTRICT OFFICE 12-1-79 TO 6-1-80	27.30
01-07	1080007041	KAREN KINARD	11/10/79	REIMBURSEMENT FOR REFRESHMENTS PURCHASED FOR OFFICIAL MTG OF LABOR ISSUE ORIENTED CONST. IN DIST.	23.25
01-07	1080007037	JOHN A BRISCOE	10/09/79	REIMBURSEMENT FOR REFRESHMENTS PURCHASED FOR OFFICIAL MTGS IN CHESTER DISTRICT OFFICE ON 10/5/79.	30.37
01-07	1080007034	GEORGE DANIELS JANITORIAL SERVICES	12/04/79-12/25/79	CLEANING OF CHESTER DISTRICT OFFICE	60.00
01-09	1080009258	CATHERINE MIGLIACCIO	12/19/79	REIMBURSEMENT FOR PURCHASE OF CLEANING MATERIALS FOR UPPER DARBY DISTRICT OFFICE	2.73
01-09	1080009252	NATIONAL JOURNAL REPORTS	01/02/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 12-29-79 12-29-80	375.00
01-10	1080010232	DISTRICT DELIVERY SERVICE	01/02/80	DAILY & SUNDAY DELIVERY OF NEW YORK TIMES & PHILADELPHIA INQUIRER TO DC OFFICE	110.82
01-17	1080017487	CONGRESSIONAL QUARTERLY INC	01/17/80	SUBSCRIPTION RENEWAL INCLUDING ALMANAC 4-1-80 TO 12-31-80	236.25
01-17	1080017486	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
02-07	1080038247	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	1980 DSG RESEARCH AND MEMBERSHIP DUES	550.00
02-07	1080038240	DELAWARE COUNTY DAILY TIMES	02/03/80-12/31/80	SUBSCRIPTION	54.50
02-07	1080038238	ACME NEWSPAPERS, INC	02/05/80	SUBSCRIPTION TO NEWS OF DELAWARE COUNTY 3-1-80 TO 8-31-80	9.50
02-07	1080038236	CANTRELL/CUTTER PRINTING, INC.	01/14/80	PRINTING - LETTERHEADS	97.50
02-07	1080038235	DAVID R RAMAGE	01/04/80	SCHEDULE CARDS - PUBLIC FORUM	106.50
02-07	1080038233	CONGRESSIONAL CLEARING HOUSE	01/01/80-12/31/80	1980 MEMBERSHIP DUES TO THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	225.00
02-07	1080038243	XEROX CORPORATION	10/31/79-11/30/79	OVER MINIMUM CHARGE ON XEROX COPIER	1.34
02-13	1080044328	ROBERT W EDGAR	01/24/80	AMTRAK TO WILMINGTON, DE FROM WASHINGTON, D.C. ONE WAY	17.75
02-13	1080044313	NORTHEAST-MIDWEST INSTITUTE	02/04/80	GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT	178.60
02-13	1080044309	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80-12/31/80	1980 MEMBERSHIP DUES	75.00
02-25	1080056113	NATIONAL ASSOCIATION OF MANUFACTURERS	02/08/80	1 ADDITIONAL VOTING RECORD	1.00
02-25	1080056107	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	01/01/80-12/31/80	STEERING COMMITTEE, LEGISLATIVE SUPPORT CONTRIBUTION FUND	100.00
02-25	1080056106	DONALD C. PHILLIPS, DIRECTOR	01/01/80-12/31/80	ORDINANCE NO. 2384 SIGN CODE OF UPPER DARBY TOWNSHIP ANNUAL FEE	10.00
02-25	1080056104	GEORGE DANIELS JANITORIAL SERVICES	01/01/80-01/31/80	JANITORIAL SERVICES FOR THE MONTH OF JANUARY	100.00
02-25	1080056102	WILLIAM SCHADE	01/01/80-06/30/80	FOR THE DELIVERY OF DAILY & SUNDAY PHILA INQUIRER TO 311 MARTIN LANE WALLINGFORD, PA 19086	48.10
03-04	1080064407	SAVIN BUSINESS MACHINES CORP	01/25/80	SAVIN PAPER, 2 CASES FOR UPPER DARBY, PA	30.60
03-04	1080064406	XEROX CORPORATION	01/31/80	CHESTER XEROX BILL OVER MAXIMUM COPIES	1.18
03-20	1080079469	ELLA POWERS	02/01/80	REIMBURSEMENT FOR TAXI CAB FROM AIRLINE TERMINAL TO RESIDENCE OFFICIAL TRAVEL	10.00
03-20	1080079466	MARK HOCKMAN	02/22/80	PHOTO'S AND PRINTS OF THE CONGRESSMAN	40.00
03-20	1080079456	CATHERINE MIGLIACCIO	01/27/80	REIMBURSEMENT FOR PURCHASES MADE FOR OFFICE PAPER & MISC. SUPPLIES	15.95
03-20	1080079453	GESSIE A NASINO	02/18/80-02/22/80	JANITORIAL SERVICES FOR THE CHESTER DISTRICT OFFICE	20.00
03-20	1080079450	GESSIE A NASINO	02/11/80-02/15/80	JANITORIAL SERVICES FOR THE CHESTER DISTRICT OFFICE	20.00
03-20	1080079447	GESSIE A NASINO	02/04/80-02/08/80	JANITORIAL SERVICES FOR THE CHESTER DISTRICT OFFICE	20.00
03-20	1080079255	WOLF PAPER COMPANY, INC.	03/04/80	GENERAL OFFICE SUPPLY NECESSITIES FOR CHESTER DISTRICT OFFICE	76.50
03-20	1080079254	THE EVENING AND SUNDAY BULLETIN	03/05/80-12/31/80	DAILY AND SUNDAY SUBSCRIPTION	103.45
03-20	1080079248	HUDSONS DIRECTORY	02/22/80	HUDSON'S DIRECTORY	61.07
01-07	1180007066	BELL TELEPHONE COMPANY OF PA	11/04/79-12/03/79	CHESTER DISTRICT OFFICE TELEPHONE BILL	392.60
01-07	1180007065	BELL TELEPHONE COMPANY OF PA	01/02/80	CHESTER DISTRICT OFFICE TELEPHONE BILL 12-4-79 TO 1-3-80	400.05
01-09	1180009093	GSA, OAD, FINANCE DIVISION	08/18/79	FTS FOR UPPER DARBY DISTRICT OFFICE	56.82
01-09	1180009091	GSA, OAD, FINANCE DIVISION	12/22/79	FTS FOR UPPER DARBY DISTRICT OFFICE	38.96
01-09	1180009089	GSA, OAD, FINANCE DIVISION	11/22/79	FTS FOR UPPER DARBY DISTRICT OFFICE	38.96
01-17	1180017113	BELL TELEPHONE COMPANY OF PA	12/28/79-01/27/80	UPPER DARBY DISTRICT OFFICE PHONE BILL	295.45
02-07	1180038064	BELL TELEPHONE COMPANY OF PA	01/04/80-02/03/80	TELEPHONE SERVICE	376.73
02-25	1180056022	BELL TELEPHONE COMPANY OF PA	01/28/80-02/27/80	TELEPHONE BILL FOR 204 LONG LANE, UPPER DARBY, PA 19082	306.85
02-25	1180056021	GSA, OAD, FINANCE DIVISION	12/22/79-01/22/80	TELEPHONE INVENTORY ACCOUNTING SYSTEM FOR 604 AVENUE OF THE STATES, CHESTER, PA	140.47
02-25	1180056020	GSA, OAD, FINANCE DIVISION	12/22/79-01/22/80	TELEPHONE INVENTORY ACCOUNTING SYSTEM FOR 204 LONG LANE, UPPER DARBY, PA 19082	39.51
03-20	1180079071	GSA, OAD, FINANCE DIVISION	02/22/80	TOLL CHARGES AND OTHER CHARGES & CREDITS FOR THE UPPER DARBY OFFICE, 204 LONG LANE, UPPER DARBY.	39.57
03-20	1180079069	GSA, OAD, FINANCE DIVISION	02/22/80	TOLL CHARGES AND OTHER CHARGES & CREDITS FOR THE CHESTER OFC 604 AVE OF THE STATES CHESTER, PA..	140.14

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BOB EDGAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1180079067	BELL OF PENNSYLVANIA	02/04/80-03/03/80	CHESTER PHONE BILL FOR FEB. 4 THRU MARCH 3	403.13
03-20	1180079051	BELL TELEPHONE COMPANY OF PA	02/28/80-03/27/80	TELEPHONE SERVICE FOR UPPER DARBY, PA	364.01
01-23	2280023122	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	266.41
01-30	2280029158	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	266.51
02-07	2280038016	C & P TELEPHONE	12/31/79	TELEPHONE SERVICE, TOLL CHARGES	89.88
03-11	2280071158	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	266.67
01-07	1280007003	ROBERT W EDGAR	11/09/79	PHILADELPHIA, PA TO WASH, DC ON ALLEGHENY AIRLINES, OFC'L TRIP	46.00
02-13	1280044087	ROBERT W EDGAR	01/25/80	PHILADELPHIA, PA TO WASH, D.C. ALLEGHANY AIRLINES, ONE WAY	55.00
02-13	1280044086	ROBERT W EDGAR	01/14/80-01/19/80	WASHINGTON, D.C. TO UPPER DARBY, PA AND RETURN, PRIVATE AUTO, TOLLS 286 MILES	53.12
02-13	1280044085	ROBERT W EDGAR	01/03/80-01/09/80	WASHINGTON, D.C. TO UPPER DARBY, PA & RETURN, PRIVATE AUTO, TOLLS 286 MILES	53.12
03-11	1280071009	ROBERT W EDGAR	02/22/80-02/24/80	WASHINGTON, DC TO UPPER DARBY, PA & RETURN, PVT AUTO, TOLLS 286 MILES	53.12
03-11	1280071008	ROBERT W EDGAR	02/14/80-02/19/80	WASHINGTON, DC TO UPPER DARBY, PA & RETURN, PVT AUTO, TOLLS 286 MILES	53.12
03-11	1280071007	ROBERT W EDGAR	02/01/80-02/03/80	WASHINGTON, DC TO UPPER DARBY, PA & RETURN, PVT AUTO, TOLLS 286 MILES	53.12
01-10	1480010032	DATATEL INC.	12/01/79-12/31/79	DATA PROCESSING SERVICES	925.45
02-25	1480056033	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY	197.00
02-25	1480056032	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1980	875.00
02-25	1480056030	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	197.00
03-04	1480064042	DIALCOM, INCORPORATED	02/20/80	COMPUTER SERVICES DMC TAPE CONVERSION GUMMED LABELS	570.00
03-20	1480079050	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/31/80	INSTALLATION AND PREPARATION OF COMPUTER EQUIPMENT	332.33
03-20	1480079048	ALANTHUS DATA COMMUNICATIONS CORP.	02/28/80	COMPUTER SERVICES FOR UPPER DARBY AND CHESTER, PA	335.00
01-15	1580015025	POSTMASTER	12/28/79	POSTAGE STAMPS	300.00
01-02	2080092147	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(69.01)
01-02	2080054125	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		36.33
01-02	2080033184	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	1,172.68
01-31	2080054376	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(36.33)
01-31	2080032417	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,022.54
02-29	2080061333	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		495.66
03-31	2080092161	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		332.29
				TOTAL	**26,403.71**

ADJUSTMENTS/REFUNDS

08-23	1080033011	ACME NEWSPAPERS, INC	08/23/79	REFUND DUE TO DUPLICATE PAYMENT	(7.20)
				TOTAL	**(7.20)**

OFFICE OF HON. DON EDWARDS

OFFICIAL EXPENSES

01-31	0280032085	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,150.35
02-29	0280060324	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,150.35
03-31	0280092376	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,150.35
03-04	0680064026	THOMAS J LANKFORD	01/09/80-01/29/80	REPRINT, LETTER, CARDS AND ENVELOPES - STOCK	180.90
01-30	0980029150	CITY CENTER BLDG	01/01/80-01/30/80	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	230.80
01-30	0980029151	MURCO DEVELOPMENT INC	01/01/80-01/30/80	RENT 38750 PADEO PADRE PKWY FREMONT CA 94536	305.00
01-30	0980029152	PARTHENON INVESTMENT CO	01/01/80-01/30/80	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	775.00

02-28	0980058150	CITY CENTER BLDG	02/01/80	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	319.00
02-28	0980058151	MURCO DEVELOPMENT INC	02/01/80	RENT 38750 PADEO PADRE PKWY FREMONT CA 94536	305.00
02-28	0980058152	ALAMEDA INVESTORS	02/01/80	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	775.00
03-26	0980085150	CITY CENTER BLDG	03/01/80-03/30/80	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	319.00
03-26	0980085151	MURCO DEVELOPMENT INC	03/01/80-03/30/80	RENT 38750 PADEO PADRE PKWY FREMONT CA 94536	305.00
03-26	0980085152	ALAMEDA INVESTORS	03/01/80-03/30/80	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	775.00
01-09	1080009008	DON EDWARDS	10/01/79-10/07/79	REIMBURSEMENT FOR HERTZ RENTAL CAR FOR USE IN DISTRICT	147.61
01-09	1080009007	DON EDWARDS	09/21/79-09/22/79	REIMBURSEMENT FOR HERTZ RENTAL CAR FOR USE IN DISTRICT	53.86
01-11	1080011005	WASHINGTON POST	01/05/80-01/04/81	SUBSCRIPTION TO WASHINGTON POST	80.60
02-04	1080035469	GLENN C. WOLFF	01/06/80	PHOTOGRAPH REPRODUCTIONS	54.00
02-04	1080035462	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	MEMBERSHIP DUES	50.00
02-04	1080035460	DSG DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	RESEARCH SERVICES	500.00
02-04	1080035500	THOMAS J LANKFORD	12/17/79	IMPRINT CALENDARS - TYPE - SET COPY	417.45
02-04	1080035490	THE ARGUS	01/02/80	SUBSCRIPTION TO THE ARGUS 12-1-79 TO 12-1-80	45.00
02-11	1080040152	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80-12/31/80	MEMBERSHIP DUES	75.00
02-11	1080040145	THE WASHINGTON STAR	01/20/80-12/31/80	SUBSCRIPTION TO WASHINGTON STAR	77.05
02-11	1080040142	INDOCHINA REFUGEE ACTION CENTER	01/23/80	2 DIRECTORIES	2.00
02-11	1080040137	CURTIS LINDSAY, INC.	01/23/80	OFFICE SUPPLIES (SPEEDIMEMOS)	28.66
02-11	1080040159	THE TRIBUNE	01/02/80	SUBSCRIPTION TO THE OAKLAND TRIBUNE FOR 12-1-79 TO 1-31-80	10.50
02-11	1080040149	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION TO NEW YORK TIMES FOR 1-1-80 TO 3-1-80	58.66
02-14	1080045249	DIRECTORY PUBLICATIONS LA CAMARA	01/02/80	SUBSCRIPTION 1-1-80 12-31-80	8.00
02-20	1080051124	SAN JOSE MERCURY	02/20/80	SUBSCRIPTION TO SAN JOSE NEWS 3-1-80 8-31-80	28.50
02-20	1080051121	THE TRIBUNE	02/01/80-12/31/80	SUBSCRIPTION TO THE TRIBUNE	57.75
02-25	1080056132	DON EDWARDS	01/07/80-01/18/80	REIMBURSEMENT FOR HERTZ RENTAL CAR FOR USE IN DISTRICT	241.34
02-26	1080057247	THE WASHINGTON MONTHLY	01/02/80	SUBSCRIPTION TO THE WASHINGTON MONTHLY 1-1-80 12-31-80	20.00
03-11	1080071106	KAREN WYLIE	02/22/80	REIMBURSEMENT FOR PRINTING OF ACADEMY APPOINTMENT FORMS	9.32
03-11	1080071103	FRIENDS COMMITTEE ON LEGISLATION	03/11/80	FCL NEWSLETTER SUBSCRIPTION FOR 10TH CONG. DISTRICT - CA. 4-1-80 TO 3-31-81	10.00
03-31	1080091002	ROBERT TOWNSEND	03/13/80-03/15/80	CRS ADVANCED LEGISLATIVE INSTITUTE	50.00
03-31	1080091001	CHERYL FRIEDLING	03/13/80-03/15/80	CRS ADVANCED LEGISLATIVE INSTITUTE	50.00
01-09	1180009002	GSA, OAD, FINANCE DIVISION	12/18/79	FTS TELEPHONE SERVICES FOR DISTRICT OFC	28.65
01-09	1180009001	GSA, OAD, FINANCE DIVISION	12/18/79	FTS TELEPHONE SERVICES FOR DISTRICT OFC	107.57
01-11	1180011004	ANSWERING BUREAU OF HAYWARD	01/01/80-01/31/80	TELEPHONE ANSWERING SERVICE FOR HAYWARD DIST. OFC	32.50
01-11	1180011005	PACIFIC TELEPHONE	11/03/79-11/04/79	TELEPHONE SERVICES FOR SAN JOSE DIST. OFC	71.46
01-11	1180011003	PACIFIC TELEPHONE	11/19/79-12/18/79	TELEPHONE SERVICES FOR HAYWARD DIST. OFC	86.61
02-04	1180035059	TEL-RAD TELEPHONE ANSWERING BUREAU	01/01/80-01/31/80	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	30.25
02-04	1180035064	PACIFIC TELEPHONE	01/02/80	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE 12-4-79 TO 1-3-80	6.05
02-04	1180035061	PACIFIC TELEPHONE	01/02/80	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE 12-04-79 TO 01-03-80	78.61
02-11	1180040025	GSA, OAD, FINANCE DIVISION	01/01/80-01/31/80	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	102.05
02-11	1180040024	GSA, OAD, FINANCE DIVISION	01/01/80-01/31/80	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	28.65
02-11	1180040023	TEL ASSISTANCE TELEPHONE ANSWERING	01/28/80-02/28/80	TELEPHONE ANSWERING FOR FREMONT DISTRICT OFFICE	23.00
02-11	1180040021	TEL ASSISTANCE TELEPHONE ANSWERING	12/28/79-01/28/80	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	23.10
02-11	1180040019	ANSWERING BUREAU OF HAYWARD	02/01/80-02/28/80	TELEPHONE ANSWERING SERVICES FOR HAYWARD DISTRICT OFFICE	32.50
02-11	1180040018	PACIFIC TELEPHONE	12/19/79-01/18/80	TELEPHONE SERVICES FOR HAYWARD DISTRICT OFFICE	187.45
02-20	1180051016	PACIFIC TELEPHONE	12/22/79-01/21/80	TELEPHONE SERVICE FOR FREMONT DIST OFC	87.50
02-20	1180051011	TEL-RAD TELEPHONE ANSWERING BUREAU	02/01/80-02/29/80	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DIST OFC	32.50
02-25	1180056031	PACIFIC TELEPHONE	01/04/80-02/03/80	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	11.15
02-26	1180057053	PACIFIC TELEPHONE	11/22/79-12/21/79	TELEPHONE SERVICES FOR FREMONT DIST OFC	96.62
03-11	1180071012	ANSWERING BUREAU OF HAYWARD	03/01/80-03/31/80	TELEPHONE ANSWERING SERVICES FOR HAYWARD DISTRICT OFFICE	32.50
03-11	1180071011	PACIFIC TELEPHONE	01/19/80-02/18/80	TELEPHONE SERVICES FOR HAYWARD DISTRICT OFFICE	113.57
03-11	1180071010	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	28.65
03-11	1180071009	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	118.26
03-12	1180072055	TEL ASSISTANCE TELEPHONE ANSWERING	02/28/80-03/28/80	TELEPHONE ANSWERING SERVICES FOR PREMONT DISTRICT OFFICE	23.10
03-17	1180077016	TEL-RAD TELEPHONE ANSWERING BUREAU	03/01/80-03/31/80	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	33.00
03-27	1180087098	PACIFIC TELEPHONE	02/04/80-03/03/80	TELEPHONE SERVICES FOR SAN JOSE DIST OFC	4.38
03-27	1180087097	PACIFIC TELEPHONE	02/04/80-03/03/80	TELEPHONE SERVICES FOR SAN JOSE DIST OFC	74.45
03-27	1180087095	PACIFIC TELEPHONE	01/22/80-02/21/80	TELEPHONE SERVICES FOR FREMONT DIST OFC	98.94
03-31	1180091002	GSA, OAD, FINANCE DIVISION	03/01/80-03/31/80	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	28.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DON EDWARDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	1180091001	GSA, OAD, FINANCE DIVISION	03/01/80–03/31/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	105.14
02-04	2180035007	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAPH SERVICES	30.65
02-26	2180057008	WESTERN UNION TELEGRAPH COMPANY	10/01/79–10/31/79	OFFICIAL TELEGRAPH SERVICES	93.42
03-12	2180072005	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAPH SERVICES	22.10
01-09	2280009001	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL CALLS FOR WASH. OFC	9.39
01-23	2280023123	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	219.49
01-30	2280029159	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	219.62
02-04	2280035050	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL TELEPHONE CALLS FOR WASHINGTON OFFICE	6.20
03-11	2280071232	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL TELEPHONE CALLS	48.59
03-11	2280071159	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	219.84
03-31	2280091001	C & P TELEPHONE	02/01/80–02/28/80	OFFICIAL TELEPHONE CALLS	13.35
02-14	1280045033	UNITED AIRLINES	01/18/80	ONE WAY TRAVEL BY MEMBER FROM SAN FRANCISCO TO WASH	321.00
03-12	1280072066	UNITED AIRLINES	01/07/80	ONE-WAY TRAVEL BY MEMBER FROM WASHINGTON/DULLES TO SAN FRANCISCO	402.00
02-11	1380040010	UNITED AIR LINES	01/12/80	ONE WAY TRAVEL BY STAFF, CHERYL FRIEDLING, FROM SAN JOSE TO WASHINGTON	202.00
02-14	1380045005	UNITED AIR LINES	12/09/79	ONE WAY TRAVEL BY STAFF, CHERYL FRIEDLING, FROM WASH TO SAN JOSE	202.00
02-14	1380045004	UNITED AIR LINES	01/02/80	ROUND TRIP TRAVEL BY STAFF, ROBT TOWNSEND, FROM WASH TO SAN JOSE 12-9-79 1-3-80	404.00
01-11	1480011002	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	870.62
01-11	1480011004	CARTERFONE	12/01/79–12/31/79	COMPUTER EQUIPMENT RENTAL	161.50
01-11	1480011003	CARTERFONE	12/01/79–12/31/79	COMPUTER EQUIPMENT RENTAL	71.50
02-11	1480040008	CARTERFONE	01/01/80–01/31/80	COMPUTER EQUIPMENT RENTAL	161.50
02-11	1480040007	CARTERFONE	01/01/80–01/31/80	COMPUTER EQUIPMENT RENTAL	71.50
02-14	1480045040	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES	870.62
03-11	1480071002	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	870.62
03-17	1480077021	CARTERFONE	02/01/80–02/29/80	COMPUTER EQUIPMENT RENTAL	71.50
03-17	1480077020	CARTERFONE	02/01/80–02/29/80	COMPUTER EQUIPMENT RENTAL	161.50
03-27	1480087051	CARTERFONE	03/01/80–03/31/80	COMPUTER EQUIPMENT RENTAL	161.50
03-27	1480087050	CARTERFONE	03/01/80–03/31/80	COMPUTER EQUIPMENT RENTAL	71.50
01-02	2080033187	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(18.49)
01-31	2080032434	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		352.80
02-29	2080061433	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		276.56
03-31	2080092203	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		329.24
				TOTAL	**18,440.53**

OFFICE OF HON. JACK EDWARDS

OFFICIAL EXPENSES

01-02	0280033014	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	10.95
01-31	0280032087	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		682.69
02-29	0280060337	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		682.69
03-31	0280092377	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		682.69
01-30	0980029153	THE AMERICAN NATL BANK & TRUST CO	01/01/80–01/30/80	RENT MOBILE	625.00
02-25	0980054119	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MOBILE AL	1,539.00
02-28	0980058153	THE AMERICAN NATL BANK & TRUST CO	02/01/80	RENT MOBILE	625.00
03-26	0980085153	THE AMERICAN NATL BANK & TRUST CO	03/01/80–03/30/80	RENT MOBILE	625.00
01-11	1080011008	THE ATMORE ADVANCE	01/01/80–12/31/80	RENEWED SUBSCRIPTION TO THE ATMORE ADVANCE FOR 1 YEAR	11.96

01-11	1080011006	THE TRI-CITY LEDGER	01/09/80–12/31/80	RENEWED SUBSCRIPTION TO TRI CITY LEDGER FOR 1 YEAR	8.32
01-11	1080011009	JACK EDWARDS	11/19/79–12/03/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	36.00
01-14	1080014047	DAVID C PRUITT, III	12/21/79–12/22/79	MOTEL EXPENSE EN ROUTE TO DISTRICT	37.86
01-14	1080012198	THE INDEPENDENT	01/02/80	RENEWED SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80	7.35
01-14	1080012197	THE CLARKE CO. DEMOCRAT	01/02/80	RENEWED SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80	8.50
01-17	1080017228	JACK EDWARDS	01/06/80	HOTEL WHILE TRAVELING BY PRIVATE AUTO FROM MOBILE TO WASHINGTON	32.55
01-17	1080017432	THE SOUTH ALABAMIAN	01/02/80	RENEWED SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE 1-1-80 12-31-80	9.00
01-17	1080017428	THE CLARKE CO. DEMOCRAT	01/02/80	RENEWED SUBS FOR ONE YEAR FOR GROVE HILL DISTRICT OFFICE 1-1-80 12-31-80	7.42
01-17	1080017418	THE INDEPENDENT	01/02/80	RENEWED SUBSCRIPTION FOR ONE YEAR FOR MOBILE DISTRICT OFFICE 1-1-80 12-31-80	7.35
01-17	1080017413	THE SOUTH ALABAMIAN	01/02/80	RENEWED SUBSCRIPTION FOR ONE YEAR FOR MOBILE DISTRICT OFFICE 1-1-80 12-31-80	9.00
01-17	1080017409	THE BALDWIN TIMES	01/02/80	RENEWED SUBSCRIPTION FOR ONE YEAR1-1-80 12-31-80	12.00
01-22	1080022109	THE THOMASVILLE TIMES	01/02/80	RENEW SUBSCRIPTION TO THE THOMASVILLE TIMES FOR MOBILE DISTRICT OFFICE 1-1-80 TO 12-31-80	8.00
01-22	1080022108	HOUSE RECORDING STUDIO	12/05/79–12/21/79	SERVICES RENDERED AT HOUSE RECORDING STUDIO	53.50
01-23	1080023084	THE TRI-CITY LEDGER	01/23/80	RENEW SUBSCRIPTION TO TRI CITY LEDGER FOR ONE YEAR 2-9-80 TO 2-9-81	10.00
01-25	1080025319	GULF OIL CORPORATION	12/04/79–12/18/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	105.78
01-30	1080030275	PHILLIP MAY	12/03/79–12/17/79	TRAVEL WITH THE DISTRICT FM DEC 3 THROUGH DEC 17 248 MILES AT .20/MI	49.60
01-30	1080030274	PHILLIP MAY	11/01/79–11/27/79	TRAVEL WITHIN THE DISTRICT FM NOV 1 THROUGH NOV 27 434 MILES AT .20/MI	86.80
01-30	1080030272	PHILLIP MAY	10/01/79–10/29/79	TVL WITHIN THE DISTRICT FROM OCTOBER 1 THROUGH OCTOBER 29 916 MILES AT .20/MI	183.20
02-04	1080035508	EASTERN SHORE COURIER	02/04/80	RENEWED SUBSCRIPTION FOR ONE YEAR 2-28-80 TO 2-28-81	14.50
02-04	1080035504	THE MOBILE PRESS REGISTER	02/04/80–02/04/81	RENEWED SUBSCRIPTION FOR ONE YEAR	53.28
02-04	1080035501	ALABAMA NEWS MAGAZINE	02/01/80–02/01/81	RENEWED SUBSCRIPTION FOR ONE YEAR	8.32
02-05	1080036583	NATIONAL CAR RENTAL SYSTEMS,INC	01/10/80–01/15/80	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	149.43
02-05	1080036272	THOMAS J LANKFORD	12/27/79–12/31/79	PROOF, NEWSLETTER - PAPER, LABELS FRANKED ENVELOPES	495.70
02-12	1080043442	THE BALDWIN TIMES	01/31/80–01/31/81	RENEW SUBSCRIPTION TO THE BALDWIN TIMES FOR ONE YEAR	12.00
02-14	1080045257	CONGRESSIONAL TEXTILE CAUCUS	02/08/80	ANNUAL DUES FOR MEMBERSHIP FOR 1980	100.00
02-14	1080045253	HOUSE RECORDING STUDIO	01/01/80–01/31/80	SERVICES RENDERED AT THE HOUSE RECORDING STUDIO	60.00
02-20	1080051255	REPUBLICAN STUDY COMMITTEE	02/13/80	DUES FOR 1980	100.00
02-22	1080053388	GULF OIL CORPORATION	01/07/80–01/23/80	GASOLINE FOR TRAVELING DISTRICT OFFICE	130.20
02-22	1080053167	JACK EDWARDS	02/15/80	PURCHASED FOR DESK & FURNITURE A CHAIR MAT FOR CONGRESSMAN'S OFFICE	61.95
02-29	1080060120	MOBILE PRESS REGISTER	02/29/80	RENEWED SUBSCRIPTION FOR ONE YEAR 3-3-80 3-3-81	88.80
03-07	1080067352	TEXACO, INC	01/22/80–02/19/80	GASOLINE FOR TRAVELING DISTRICT OFFICE	54.30
03-10	1080070289	PHILLIP MAY	02/06/80	TVL BY PVT AUTO FROM MOBILE TO BAYOU LA BATRE & RTN TO MOBILE (70 MILES AT 20¢/MILE)	14.00
03-10	1080070288	PHILLIP MAY	01/29/80	TVL THROUGH THE DIST BY PVT AUTO MOBILE TO FAIRHOPE TO FOLEY TO SPANISH FT & RTN TO MOBILE	21.60
03-17	1080077440	JACK EDWARDS	01/23/80–01/27/80	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	123.17
03-17	1080077432	HOUSE RECORDING STUDIO	02/01/80–02/29/80	SERVICES RENDERED AT THE HOUSE RECORDING STUDIO FOR THE MONTH OF FEBRUARY	56.50
03-26	1080085473	GULF OIL CORPORATION	02/04/80–03/05/80	GASOLINE FOR TRAVELING DISTRICT OFFICE	142.70
01-07	1180007076	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	137.50
01-22	1180022040	JACK EDWARDS	12/01/79–12/31/79	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.14
01-30	1180030016	GENERAL SERVICES ADMINISTRATION	01/18/80	TELEPHONE SERVICE FOR MOBILE OFFICE	137.50
02-12	1180043049	JACK EDWARDS	01/21/80	TELEPHONE SERVICE FOR GROVE HILL OFFICE	31.14
02-26	1180057057	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	184.83
03-17	1180077082	JACK EDWARDS	02/21/80	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.14
03-31	1180091033	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	150.30
01-24	2180024019	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
02-19	2180050005	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAPH SERVICE FOR THE MONTH OF JANUARY	10.25
03-17	2180077030	WESTERN UNION TELEGRAPH COMPANY	02/01/80	TELEGRAM SERVICE FOR THE MONTH OF FEBRUARY	11.87
03-21	2180081013	WESTERN UNION TELEGRAPH COMPANY	03/04/80	TELEGRAPH SERVICE FOR MARCH	9.45
01-07	2280007036	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	187.72
01-23	2280023124	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	203.86
01-28	2280028042	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	372.52
01-30	2280029160	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	220.76
02-28	2280059002	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	374.34
03-11	2280071222	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	204.12
03-31	2280091002	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	219.42
01-17	1280017029	JACK EDWARDS	01/05/80	ONE WAY FROM MOBILE TO WASHINGTON BY PRIVATE AUTO 1,067 MILES AT .20 A MILE	213.40
01-17	1280017027	JACK EDWARDS	12/21/79	ONE WAY TRIP BY COMMERCIAL AIRLINES TO THE 1ST DIST OF ALABAMA DC TO MOBILE	133.00
01-28	1280026070	JACK EDWARDS	01/10/80	ONE WAY TRIP TO THE FIRST DISTRICT OF ALABAMA BY COMM AIRLINES DC TO MOBILE	133.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JACK EDWARDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	1280036104	JACK EDWARDS	01/23/80-01/27/80	R/T TO THE FIRST DISTRICT OF ALABAMA (BY COMMERCIAL A/L) DC TO MOBILE TO DC	274.00
02-22	1280053024	JACK EDWARDS	02/13/80-02/18/80	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF AL BY COMMERCIAL AIR DC TO MOBILE TO DC	274.00
03-05	1280065001	JACK EDWARDS	02/22/80-02/25/80	ROUND TRIP BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALABAMA DC-MOBILE-DC	274.00
03-26	1280085046	JACK EDWARDS	03/06/80-03/11/80	R/T TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES WASHINGTON TO MOBILE TO WASHINGTON.	315.00
03-27	1280087098	JACK EDWARDS	03/21/80-03/23/80	R/T BY COMM AIRLINES TO THE 1ST DIST OF ALABAMA (WASH TO MOBILE TO WASHINGTON)	366.00
01-14	1380014008	DAVID C PRUITT, III	12/21/79-12/31/79	DC-MOBILE-DC TRAVEL TO DISTRICT 2,134 MILES AT $.20	426.80
03-17	1380077037	CLAY SWANZY	03/06/80-03/08/80	R/T BY COMMERCIAL AIRLINES TO THE 1ST DIST OF ALABAMA (WASH/ MOBILE TO WASHINGTON)	274.00
01-14	1480012028	COMPUTER DEVICES, INC	01/02/80	COMPUTER SERVICE FOR THE WASHINGTON OFFICE FOR JANUARY 1-1-80 TO 1-31-80	70.00
01-16	1480016067	HAZELTINE CORPORATION	01/01/80-01/31/80	COMPUTER SERVICE FOR THE MONTH OF JANUARY	80.00
02-07	1480038014	COMPUTER DEVICES, INC	02/01/80-02/29/80	COMPTER SERVICE FOR THE MONTH OF FEBRUARY	70.00
02-11	1480040045	EXECUTIVE SYSTEMS INC	01/16/80	COMPUTER SERVICE	555.68
02-12	1480043049	HAZELTINE CORPORATION	02/01/80-02/29/80	COMPUTER SERVICE FOR THE MONTH OF FEBRUARY	80.00
03-07	1480067023	EXECUTIVE SYSTEMS INC	02/20/80	COMPUTER SERVICES RENDERED	434.88
01-02	2080054057	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		20.48
01-02	2080033194	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(40.63)
01-31	2080054378	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(20.48)
01-31	2080032418	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		394.29
02-29	2080061222	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		178.95
03-31	2080092163	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		418.77
				TOTAL	**15,316.66**

OFFICE OF HON. MICKEY EDWARDS

OFFICIAL EXPENSES

01-02	0280061009	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(2,262.50)
01-31	0280032090	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		2,094.55
02-29	0280060340	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,808.07
03-31	0280092378	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,584.00
02-21	0680052026	ADVERTISING DESIGN ASSOCIATES, INC	01/16/80	FOR COMPOSITION & PRINTING OF 8 PAGE NEWSLETTER	5,414.50
02-21	0680052024	CONGRESSIONAL PHOTO SHOPPE	02/05/80	FILM FOR CAMERA FOR NEWSLETTER	12.54
02-21	0680052023	ATKINSON ADVERTISING	01/31/80	PHOTO SESSIONS FOR NEWSLETTERS WHILE IN DISTRICT	470.80
02-21	0680052022	ATKINSON ADVERTISING	10/01/79	PHOTOGRAPHS & PROOFS OF OKLAHOMA CITY CONGRESSIONAL STAFF	139.97
02-21	0680052021	CONGRESSIONAL PHOTO SHOPPE	10/12/79-10/16/79	FOR PHOTOS FOR NEWSLETTER, CONTACT SHEETS AND PRINTS	46.25
03-14	0680074023	ADVERTISING DESIGN ASSOCIATES, INC	02/29/80	FOR FEBRUARY NEWSLETTER	3,727.54
01-30	0980029154	BOYD LEASING	01/01/80-01/30/80	RENT MOBILE	647.92
02-25	0980054121	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT OKLAHOMA CITY OK	416.00
02-25	0980054120	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT OKLAHOMA CITY OK	1,745.00
02-28	0980058154	CARL B ANDERSON JR	07/01/79-09/30/79	RENT REFUND FOR OVERPAYMENT	.00
02-28	0980058155	BOYD LEASING	02/01/80	RENT MOBILE	647.92
02-28	0980061017	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT OKLAHOMA CITY OK	496.00
03-26	0980085154	CARL B ANDERSON JR	03/01/80-03/30/80	RENT REFUND FOR OVERPAYMENT	.00
03-26	0980085155	BOYD LEASING	03/01/80-03/30/80	RENT MOBILE	647.92
01-28	1080028512	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE SUPPLIES	28.16
01-28	1080028451	COMMERCIAL BUSINESS EQUIPMENT	10/31/79	FOR PURCHASE OF DISPERSANT FOR COPIER IN DISTRICT OFFICE	26.60

02-06	1080037027	SAVIN BUSINESS MACHINES CORP	09/28/79–12/31/79	FOR COPIES OVERAGE	323.92
02-06	1080037025	HOUSE RECORDING STUDIO	11/01/79–11/30/79	FOR RECORDING SERVICES	9.50
02-06	1080037022	AVIS RENT-A-CAR	12/01/79–12/02/79	FOR CAR RENTAL FOR CONGRESSMAN EDWARDS IN DISTRICT	31.33
02-06	1080037020	CANTRELL/CUTTER PRINTING, INC.	12/06/79	FOR 1 PLATE	9.00
02-06	1080037018	KERR MCGEE CORP	11/01/79–11/30/79	FOR GASOLINE FOR MOBILE OFFICE IN DISTRICT	57.60
02-06	1080037017	COMMERCIAL BUSINESS EQUIPMENT	12/14/79	2 BOXES OF PAPER FOR SAVIN COPIER IN DISTRICT OFFICE	35.60
02-06	1080037010	CANTRELL/CUTTER PRINTING, INC.	12/19/79	3 PLATES	27.00
02-21	1080052439	CONGRESSIONAL PHOTO SHOPPE	01/04/80	PRINTS & CONTACT SHEET	42.00
02-21	1080052436	TERRY HALL	01/14/80	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	11.70
02-21	1080052432	BRAD BISHOP	01/12/80	REIMBURSEMENT FOR PURCHASE OF COFFEE MACHINE FOR OFFICE	22.58
02-21	1080052429	WASHINGTON POST	01/23/80–01/22/81	FOR 1980 SUBSCRIPTION TO WASHINGTON POST FOR OFFICE	46.80
02-21	1080052425	SUSAN L BINGHAM	02/04/80	CABFARE TO JUSTICE DEPARTMENT ON CONGRESSIONAL BUSINESS	4.30
02-21	1080052423	CONGRESSIONAL QUARTERLY INC	01/14/80	FOR PURCHASE OF EXTRA 1979 COPY PLUS POSTAGE & HANDLING	4.75
02-21	1080052420	THE TROVER SHOPS OF WASHINGTON	01/30/80	12 COPIES OF 'ELEMENTS OF STYLE' FOR OFFICE	23.40
02-21	1080052418	DIAL A PAGE, INC.	02/01/80 -02/29/80	PAGER FOR MOBILE OFFICE	30.00
02-21	1080052415	CONGRESSIONAL QUARTERLY INC	01/03/80–12/31/80	YEAR SUBSCRIPTION PLUS BINDERS	296.00
02-21	1080052414	NATIONAL JOURNAL REPORTS	02/21/80	1 YEAR SUBSCRIPTION TO NAT'L JOURNAL 3-1-80 TO 2-28-81	399.00
02-21	1080052410	BOYD LEASING	01/09/80	TAG RENEWAL FOR MOBILE OFFICE	85.45
02-21	1080052408	LARRY VOELKER	01/01/80–01/30/80	TRAVEL IN DISTRICT (325 MI AT 20¢)	65.00
02-21	1080052404	AVIS RENT-A-CAR	01/04/80–01/19/80	CAR RENTAL FOR CONG. MICKEY EDWARDS IN DISTRICT	312.30
02-21	1080052398	CANTRELL/CUTTER PRINTING, INC.	12/18/79	1 PLATE	22.50
02-21	1080052394	SAGA FOOD SERVICE	11/28/79	FOR COFFEE AND SET-UPS FOR NEIGHBORHOOD MEETING IN DISTRICT	16.50
02-21	1080052375	KERR MCGEE CORP	12/01/79–12/31/79	GASOLINE FOR MOBILE OFFICE IN DISTRICT	98.08
02-21	1080052371	BMI PHOTOCOPY, INC.	12/19/79	FOR TYPEWRITER REPAIR IN DISTRICT	12.72
02-21	1080052363	ATKINSON ADVERTISING	11/30/79	PRINTING OF 20 8 X 10 PRINTS OF NEIGHBORHOOD MEETING	122.49
02-21	1080052361	ATKINSON ADVERTISING	11/30/79	DESIGN & PAINTING OF MOBILE OFFICE	483.50
02-21	1080052356	GSA, OAD, FINANCE DIVISION	12/31/79	FOR DISTRICT OFFICE SUPPLIES	33.40
03-04	1080064416	THOMAS J LANKFORD	02/01/80	4 NEGATIVES - 4 PLATES	40.00
03-04	1080064414	THOMAS J LANKFORD	01/30/80	4 NEGATIVES - 4 PLATES - 1 HALF TONE	44.00
03-14	1080074288	ED SEGAL	02/29/80	REIMBURSEMENT FOR MILEAGE TO BALTIMORE TO WORK ON NEWSLETTER (98 MI)	19.60
03-14	1080074287	FEDERAL EXPRESS CORP	02/14/80	FOR SHIPMENT OF PACKAGE TO DISTRICT	22.00
03-14	1080074283	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE SUPPLIES	10.12
03-14	1080074282	THE OKLAHOMA OBSERVER	03/01/80–03/01/81	SUBSCRIPTION TO OKLAHOMA OBSERVER	15.00
03-14	1080074280	AB DICK COMPANY	02/12/80	FOR BLANKET FOR AB DICK OFFSET PRINTER	12.40
03-14	1080074279	AVIS RENT-A-CAR	02/08/80	FOR CAR RENTAL FOR CONGRESSMAN EDWARDS IN DISTRICT	25.75
03-14	1080074277	SHERMAN MENSER	01/03/80–01/31/80	MILEAGE FOR IN-DISTRICT TRAVEL FOR FIELD REPRESENTATIVE	60.00
03-14	1080074276	REPUBLICAN STUDY COMMITTEE	01/03/80–12/31/80	FOR '80 MEMBERSHIP DUES	100.00
03-14	1080074275	AIR COURIERS INTERNATIONAL	01/30/80–02/06/80	FOR DELIVERY OF PACKAGE TO DISTRICT OFFICE	60.75
03-14	1080074271	AVIS RENT-A-CAR	02/14/80–02/17/80	CAR RENTAL FOR CONGRESSMAN MICKEY EDWARDS	200.34
03-14	1080074269	ED SEGAL	01/16/80	REIMBURSEMENT FOR MILEAGE - CONGRESSIONAL BUSINESS (93 MI)	18.60
03-14	1080074267	BMI PHOTOCOPY, INC.	02/01/80	PURCHASE & DELIVERY OF PAPER FOR COPIER IN DISTRICT OFFICE	60.00
03-20	1080080306	OFFICIAL AIRLINE GUIDE	02/01/80–01/31/81	SUBSCRIPTION FOR AIRLINE GUIDE RESERVATION PUBLICATION	76.80
03-20	1080080291	SAVIN BUSINESS MACHINES CORP	01/03/80–01/31/80	SAVIN COPIER OVERAGE	143.06
03-20	1080080287	GSA, OAD, FINANCE DIVISION	01/31/80	SUPPLIES FOR DISTRICT OFFICE	10.89
03-20	1080080279	ATKINSON ADVERTISING	02/29/80	24 PRINTS OF PHOTOS OF NEIGHBORHOOD MEETING & MTG OF OCU TRUSTEES FOR THE MONTH OF FEB	334.16
03-20	1080080277	MODEL OFFICE SUPPLY	03/10/80	1000 BUSINESS CARDS FOR DONALD MORRISSEY	20.00
03-20	1080080284	JOANN BARRY	12/15/79	REIMBURSEMENT FOR GASOLINE & WASH FOR MOBILE OFFICE	45.00
01-28	1180028063	DIAL A PAGE	12/01/79–12/31/79	PAGER FOR DISTRICT MOBILE OFFICE	30.00
01-28	1180028061	GSA, OAD, FINANCE DIVISION	11/19/79–12/18/79	FOR DISTRICT FTS LINES	108.80
02-21	1180052062	S.W. BELL TELEPHONE CO.	01/13/80–02/13/80	PHONE FOR MOBILE OFFICE RECORDING	54.20
02-21	1180052060	SOUTHWESTERN BELL	12/12/79–01/13/80	PHONE FOR MOBILE OFFICE RECORDING	54.20
03-14	1180074098	SOUTHWESTERN BELL	02/13/80–03/13/80	FOR RECORDER FOR MOBILE OFFICE	57.44
03-20	1180080047	DIAL A PAGE, INC.	03/01/80	PAGER FOR DISTRICT MOBILE OFFICE FOR THE MONTH OF MARCH, 1980	30.00
01-28	2180028008	WESTERN UNION TELEGRAPH COMPANY	11/01/79–11/30/79	FOR TELEGRAPH SERVICES	13.83
02-21	2180052025	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/30/79	FOR TELEGRAPH SERVICES	13.45
03-14	2180074025	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAPH SERVICES	44.15
01-23	2280023125	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	152.17

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MICKEY EDWARDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	2280029161	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	323.96
02-21	2280052011	C & P TELEPHONE	11/01/79-11/30/79	WASHINGTON LONG DISTANCE TELEPHONE	219.12
02-21	2280052006	C & P TELEPHONE	12/01/79-12/31/79	WASHINGTON TELEPHONE TOLL CALLS	102.88
03-11	2280071223	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	259.71
03-14	2280074021	C & P TELEPHONE	01/03/80-01/31/80	DC TELEPHONE - TOLL CHARGES	403.58
02-21	1280052079	AMERICAN EXPRESS CO	01/04/80-01/18/80	PAYMENT FOR TICKET R/T FOR CONGRESSMAN MICKEY EDWARDS TO DISTRICT DC - OKLAHOMA CITY - DC	248.00
02-21	1380052029	JOANN BARRY	02/06/80-02/08/80	REIMBURSEMENT FOR TVL FROM OKLAHOMA CITY TO WASHINGTON TO OKLAHOMA CITY ROUND-TRIP	340.00
03-20	1380080005	SUSAN L BINGHAM	03/13/80-03/16/80	REIMB FOR R/T AIRFARE -- WASH, D.C./OKLAHOMA CITY, OK TO D.C.	348.00
02-06	1480037002	METRO BUSINESS FORMS	06/22/79	FOR DELIVERY OF LETTERHEAD TO (AND PRINTING) OUR COMPUTER COMPANY	1,309.44
02-06	1480037001	DATA RESEARCH SYSTEMS	07/15/79-07/19/79	FOR TABULATION OF NEWSLETTER QUESTIONNAIRE	1,200.00
02-21	1480052071	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	COMPUTER TERMINAL AND COUPLER	55.00
03-14	1480074078	ALANTHUS DATA COMMUNICATIONS CORP.	01/03/80-01/31/80	TERMINAL & COUPLER	55.00
03-14	1480074077	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/29/80	TERMINAL RENTAL & COUPLER	55.00
01-15	1580015026	POSTMASTER	01/02/80	FOR POSTAGE	100.00
03-11	1580071022	POSTMASTER	02/12/80	YEAR'S SUPPLY OF STAMPS	400.00
01-02	2080061174	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(4.16)
01-02	2080054128	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		12.92
01-02	2080033201	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	28.53
01-31	2080054391	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(12.92)
01-31	2080032435	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		505.80
02-29	2080061336	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		398.14
03-31	2080092204	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		651.98
				TOTAL	**29,194.35**

ADJUSTMENTS/REFUNDS

05-30	0980071001	TINKER CREDIT UNION	05/01/79-05/30/79	RENT REFUND ON CANCELLED RENT LEASE	(175.00)
06-29	0980071002	TINKER CREDIT UNION	06/01/79-06/30/79	RENT REFUND ON CANCELLED RENT LEASE	(175.00)
07-27	0980053003	CARL B ANDERSON JR	07/01/79-07/30/79	RENT REFUND FOR OVERPAYMENT	(70.38)
09-26	0980053004	CARL B ANDERSON JR	09/01/79-09/30/79	RENT REFUND FOR OVERPAYMENT	(70.38)
09-26	0980046002	CARL B ANDERSON JR	09/01/79-09/30/79	RENT REFUND DUE TO OVERPAYMENT	(126.00)
10-31	0980046003	CARL B ANDERSON JR	10/01/79-10/30/79	RENT REFUND DUE TO OVERPAYMENT	(126.00)
10-31	0980046001	TOM KNOTT AND ASSOCIATES,INC	10/01/79-10/30/79	RENT REFUND DUE TO OVERPAYMENT	(120.00)
04-30	1080033015	NEWSPAPER PRINTING CORP	03/17/79	REFUND DUE TO DUPLICATE PAYMENT	(85.00)
06-18	1080057386	NRA INSTITUTE FOR LEGISLATIVE ACTION	06/11/79-06/11/80	REFUND DUE TO PUBLICATION WAS SUPPOSED TO BE COMPLIMENTARY	(6.00)
07-17	1080033016	NEWSPAPER PRINTING CORP	03/16/79	REFUND DUE TO DUPLICATE PAYMENT	(.22)
10-10	1080033017	GIBSON PRODUCTS COMPANY	06/20/79	REFUND DUE TO DUPLICATE PAYMENT	(16.99)
08-08	1180033010	GSA, OAD, FINANCE DIVISION	01/31/78-02/28/78	REFUND FOR FTS LINES - WASHINGTON	(172.00)
				TOTAL	**(1,142.97)**

OFFICE OF HON. DAVID F EMERY

OFFICIAL EXPENSES

01-31	0280032093	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		693.87
02-29	0280060344	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		737.04

03-31	0280092379	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		737.04
01-09	0680009001	THOMAS J LANKFORD	12/13/79	REPRODUCTION OF TWO WEEKLY COLUMNS LABELS ON FRANKED ENVELOPES	549.93
02-28	0680058017	J S MCCARTHY CO INC	01/14/80	NEGATIVES AND PLATES FOR NEWS COLUMN	49.00
02-28	0680058016	THOMAS J LANKFORD	01/09/80-01/31/80	REPRODUCTION OF LETTERHEAD, NEWSLETTER SCHEDULE CARD, DEAR COLLEAGUE & LABELS	1,074.86
02-28	0680058022	THOMAS J LANKFORD	12/18/79	REPRODUCE SCHEDULE CARDS LABELS ON NEWSLETTER	174.20
02-28	0680058021	THOMAS J LANKFORD	10/04/79-10/30/79	REPRODUCE QUESTIONNAIRE - 2, XEROX & ASSEMBLE 363 PAGES	3,460.85
02-28	0680058020	THOMAS J LANKFORD	09/04/79-09/25/79	REPRODUCTION OF NEWSLETTER, XEROX OF PAGES	312.58
01-30	0980029155	EMILE ROY	01/01/80-01/30/80	RENT SANFORD ME 04073	150.00
01-30	0980029156	CLEMENT E FORTIN	01/01/80-01/30/80	RENT	550.00
02-25	0980054124	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT ROCKLAND ME	629.00
02-25	0980054123	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT PORTLAND ME	64.00
02-25	0980054122	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT PORTLAND ME	1,192.00
02-28	0980058156	EMILE ROY	02/01/80	RENT SANFORD ME 04073	150.00
02-28	0980058157	CLEMENT E FORTIN	02/01/80	RENT	550.00
03-26	0980085156	EMILE ROY	03/01/80-03/30/80	RENT SANFORD ME 04073	150.00
03-26	0980085157	CLEMENT E FORTIN	03/01/80-03/30/80	RENT	550.00
01-09	1080009041	THE HERTZ CORP	12/15/79-12/17/79	RENTAL CAR EXPENSES INCURRED BY CONGRESSMAN EMERY WHILE ON OFFICIAL BUSINESS IN MAINE	188.70
01-09	1080009030	KIM LEUPOLD	08/03/79	OFFICIAL EXPENSES, OFFICE KEY AND BATHROOM SUPPLIES	8.90
01-09	1080009028	JAMES K MCMAHON	12/07/79-12/10/79	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS WITH CONG. EMERY - GAS & TOLLS	19.60
01-09	1080009026	THE BANGOR DAILY NEWS	01/02/80	SUBSCRIPTION RENEWAL TO THE BANGOR DAILY NEWS 12-21-79 TO 12-21-80	70.00
01-09	1080009023	THE BRIDGTON NEWS	01/02/80	SUBSCRIPTION RENEWAL TO THE BRIDGTON NEWS 12-31-79 TO 12-31-80	10.00
01-17	1080017496	THE CAMDEN HERALD	01/17/80	SUBSCRIPTION RENEWAL TO THE CAMDEN HERALD 2-29-80 TO 2-28-81	8.00
01-17	1080017493	KENNEBEC JOURNAL	01/17/80	SUBSCRIPTION RENEWAL TO THE KENNEBEC JOURNAL 1-21-80 TO 1-21-81	62.00
01-17	1080017490	JOURNAL TRIBUNE	01/16/80-01/17/81	RENEWAL SUBSCRIPTION TO THE JOURNAL TRIBUNE FOR SANFORD	57.60
01-17	1080017489	THE WASHINGTON POST	01/17/80-01/18/81	RENEWAL SUBSCRIPTION TO THE WASHINGTON POST FOR AUGUSTA	115.80
01-17	1080017494	COURIER-GAZETTE	01/02/80	SUBSCRIPTION RENEWAL TO THE COURIER-GAZETTE 1-1-80 TO 12-31-80	28.00
01-17	1080017488	HARVARD URQUHART	12/14/79-12/16/79	GASOLINE & PARKING EXPENSES INCURRED WHILE ACCOMPANYING MR. EMERY FOR THE WEEKEND	28.79
01-21	1080019002	LETTER SYSTEMS	12/14/79	PRINTING FEE FOR 5000 #10 ENVELOPES	112.95
01-21	1080019001	THE HERTZ CORP	12/15/79-12/17/79	RENTAL CAR EXPENSES INCURRED BY MR. EMERY WHILE ON OFFICIAL BUSINESS IN MAINE	195.70
01-28	1080028487	FOSTER'S DAILY DEMOCRAT	01/28/80	1 YR SUBSCRIPTION TO THE FOSTER'S DAILY DEMOCRAT TO BE DELIV IN SANFORD, ME 2-1-80 1-31-81	61.00
01-28	1080028482	THE WASHINGTON STAR	01/14/80-01/13/81	ONE YEAR SUBSCRIPTION TO THE WASHINGTON STAR FINAL EDITION	52.00
01-28	1080028471	KINNEY DUPLICATOR OF AUGUSTA	01/14/80	OFFICE SUPPLIES FOR AUGUSTA: 2 CRTS 3-4020C OFFSET INK, 1 BOX 4-4946 INK FOUNTAIN LINERS	16.45
01-28	1080028465	RAMADA INN ATTN: ELLEN NAUGLER	01/07/80	PAYMENT FOR COST OF BANQUET ROOM AND COFFEE WHERE MR. EMERY PRESIDED OVER BUS BRKFT	29.74
01-28	1080028476	SANDRA MORRELL	11/29/79-12/04/79	MISCELLANEOUS OFFICE SUPPLIES FOR AUGUSTA OFFICE KEY, TRASH BAGS, PAPER TOWELS	13.85
01-30	1080030284	VISA/BANKAMERICARD	12/08/79-12/09/79	R/T AIRFARE FOR MR. EMERY WHILE ON OFCL BUSINESS PORTLAND/ATLANTIC CITY/PORTLAND	101.00
02-07	1080038261	THE MAINE PAPER	01/28/80-01/26/81	ONE YEAR SUBSCRIPTION TO THE MAINE PAPER	10.00
02-07	1080038259	JAMES K MCMAHON	01/06/80-01/18/80	FOOD, GAS, TOLLS & PARKING INCURRED BY MR MCMAHON & CONG WHILE ACCOMPANYING THE CONG	57.50
02-07	1080038268	THE HERTZ CORP	12/22/79-12/26/79	FEE FOR RENTAL CAR FOR MR. EMERY FOR TRAVEL WITHIN THE DISTRICT	168.40
02-28	1080059269	KINNEY DUPLICATOR OF AUGUSTA	02/12/80	SERVICE, PARTS & LABOR ON AB DICK MODEL 52 FOLDER MACHINE	38.80
02-28	1080058456	JAMES K MCMAHON	01/24/80-01/28/80	EXPENSES INCURRED BY MR. MCMAHON: GAS, PKG, TOLLS WHILE TRANSPORTING CONG ON OFCL BUS	17.93
02-28	1080058453	MICHAEL DANFORTH	01/21/80-01/22/80	MICHAEL DANFORTH'S FEE FOR MILITARY COUNSELOR'S TRAINING SESSION IN WASHINGTON	10.00
02-28	1080058445	LAURETTA CLARK	02/08/80	EXPS INCURRED BY MRS. CLARK WHILE ATTENDING FTC REG. CONF. IN BOSTON FOR MR. EMERY TOLLS GAS	24.75
02-28	1080058429	MAINE BANKCARD CENTER	01/06/80-01/20/80	GASOLINE/BUSINESS EXPENDITURE DURING RECESS	70.62
02-28	1080058427	YORK COUNTY COAST STAR	02/27/80	SUBSCRIPTION RENEWAL TO THE STAR FOR THE SANFORD OFFICE 3-1-80 3-1-81	13.00
02-28	1080058442	DAVID F EMERY	11/13/79-12/28/79	BUSINESS CALLS MADE BY THE CONGRESSMAN ON HIS HOME PHONE	14.32
03-04	1080064412	THE HERTZ CORP	01/25/80-01/28/80	WEEKEND RENTAL FEE FOR HERTZ FOR CONG EMERY WHILE IN THE DIST ON OFCL BUSS	88.65
03-12	1080072306	VISA/BANKAMERICARD	01/15/80-01/16/80	R/T A/F F/J. MCMAHON TO ATTEND ACID RAIN CONF ON BEHALF OF CONG PRTLND-OTTOWA-PRTLND	201.74
03-27	1080087306	THE HERTZ CORP	02/15/80-02/21/80	RENTAL CAR FEE FOR CONG. EMERY WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	213.67
03-27	1080087298	MICROGRAPHIC SPECIALTIES, INC.	02/01/80-02/28/80	1042 IMAGES MICROFILMED $40/1000	67.50
03-31	1080091019	STATE CABLE TV CORP	01/01/80-03/31/80	CABLE TV FEE FOR AUGUSTA OFFICE	21.75
03-31	1080091018	JAMES K MCMAHON	03/07/80-03/14/80	GAS AND PARKING EXPENSES INCURRED BY MR. MCMAHON WHILE TRANSPORTING CONG. EMERY'S CAR	10.35
03-31	1080091017	LETTER SYSTEMS	03/13/80	5000 SIGNATURE #10 ENVELOPES	114.00
03-31	1080091016	JOHN RABB	03/03/80	FEE FOR NATIONAL PUBLICE RADIO TAPE	10.00
03-31	1080091015	HUDSONS DIRECTORY	03/19/80	1980 WASHINGTON PRESS CORPS NEWS DIRECTORY	60.00
03-31	1080091014	PORTSMOUTH HERALD	03/18/80-03/17/81	ONE YEAR SUBSCRIPTION TO THE PORTSMOUTH HERALD	67.60
03-31	1080091013	THE REPUBLICAN JOURNAL	03/31/80-03/30/81	ONE YEAR SUBSCRIPTION FEE TO THE REPUBLICAN JOURNAL	11.50
03-31	1080091012	AROOSTOOK REPUBLICAN	03/31/80	ONE YEAR SUBSCRIPTION FEE TO THE AROOSTOOK REPUBLICAN	13.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAVID F EMERY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	1080091011	JOHN RABB	03/24/80	COLOR INTER-NEGATIVES	15.75
03-31	1080091010	MICHAEL DANFORTH	01/09/80-01/11/80	DEVELOPMENT OF STAFF PICTURES $3.60 TELEPHONE CALLS MADE ON HOME PHONE $9.55	13.15
03-31	1080091009	W.W. COLLIN MOLLER	02/28/80	MR COFFEE REPAIR 15.60 CARD FILE 16.98 AND TAX	33.43
03-31	1080091008	MEREDITH BENNETT	03/18/80	CAB FARE FOR MS. BENNETT & MR EMERY TO ATTEND BUSINESSMAN'S BREAKFAST	5.00
03-31	1080091007	CHARLES MERRILL	02/01/80	2 5X7 PHOTOS AT $2.50 EACH	5.00
03-31	1080091006	GEORGE A SMITH	02/15/80	EXPENSES INCURRED WHILE TRANSPORTING CONG EMERY W/IN THE DIST ON OFCL BUSS GAS & TOLLS	13.20
03-31	1080091005	J S MCCARTHY CO INC	02/19/80	NEGATIVES AND PRINTS FOR BUSINESS NEWSLETTER/FEBRUARY	17.00
03-31	1080091004	KINNEY DUPLICATOR OF AUGUSTA	03/06/80	MIMEO SUPPLIES: OFFSET BLACK INK INK FOUNTAIN LINERS, BLANKET WASH	35.80
03-31	1080091003	JAMES K MCMAHON	03/20/80	GAS FOR TRANSPORTATION WHILE MR. EMERY WAS IN THE DISTRICT	10.00
01-09	1180009004	NEW ENGLAND TELEPHONE	11/01/79-11/30/79	CURRENT MONTHLY TELEPHONE CHARGES FOR PORTLAND	79.77
01-17	1180017115	GSA, OAD, FINANCE DIVISION	11/17/79-12/18/79	FTS CHARGE FOR PORTLAND	58.20
01-17	1180017114	GSA, OAD, FINANCE DIVISION	11/17/79-12/18/79	FTS SERVICE FOR AUGUSTA	84.05
01-21	1180019004	NEW ENGLAND TELEPHONE	11/18/79-11/19/79	CURRENT MONTHLY CHARGE FOR AUGUSTA TELEPHONE SERVICE	100.90
01-21	1180019003	NEW ENGLAND TELEPHONE	11/10/79-12/09/79	CURRENT MONTHLY TELEPHONE CHARGE FOR THE ROCKLAND OFFICE	158.41
01-21	1180019002	NEW ENGLAND TELEPHONE	11/18/79-11/19/79	CURRENT MONTHLY CHARGE FOR PORTLAND OFFICE	35.36
01-21	1180019001	NEW ENGLAND TELEPHONE	11/07/79-12/06/79	CURRENT MONTHLY TELEPHONE CHARGE FOR THE SANFORD OFFICE	143.73
01-28	1180028066	NEW ENGLAND TELEPHONE	12/01/79-01/01/80	CURRENT TELEPHONE CHARGES FOR THE PORTLAND OFFICE	65.01
02-07	1180038070	NEW ENGLAND TELEPHONE	12/07/79-01/06/80	CURRENT TELEPHONE CHARGES FOR SANFORD	185.36
02-07	1180038068	GSA, OAD, FINANCE DIVISION	12/18/79-01/18/80	FTS SERVICE FOR AUGUSTA	82.00
02-07	1180038067	GSA, OAD, FINANCE DIVISION	12/18/79-01/18/80	FTS SERVICE FOR PORTLAND	58.20
02-07	1180038066	NEW ENGLAND TELEPHONE	12/10/79-01/09/80	CURRENT TELEPHONE CHARGES FOR ROCKLAND	183.70
02-28	1180059054	NEW ENGLAND TELEPHONE	01/01/80-01/31/80	MONTHLY TELEPHONE CHARGE FOR PORTLAND	66.58
02-28	1180059053	NEW ENGLAND TELEPHONE	12/19/79-01/18/80	MONTHLY TELEPHONE CHARGE FOR AUGUSTA	103.87
02-28	1180059052	NEW ENGLAND TELEPHONE	12/19/79-01/18/80	MONTHLY TELEPHONE CHARGE FOR AUGUSTA	13.18
02-28	1180058043	GSA, OAD, FINANCE DIVISION	01/01/80-01/31/80	FTS DOLLAR CALLS ABOVE OUR NORMAL SERVICE	6.00
02-28	1180058041	GSA, OAD, FINANCE DIVISION	02/18/80	CURRENT FTS SERVICE FOR PORTLAND	58.20
02-28	1180058040	GSA, OAD, FINANCE DIVISION	02/18/80	CURRENT FTS SERVICE FOR AUGUSTA	82.00
02-28	1180058039	NEW ENGLAND TELEPHONE	01/07/80-02/06/80	CURRENT MONTHLY TELEPHONE CHARGE FOR SANFORD	316.25
03-27	1180087107	NEW ENGLAND TELEPHONE	02/07/80-03/06/80	CURRENT MONTHLY TELEPHONE CHARGE FOR THE SANFORD OFFICE	247.45
03-27	1180087103	NEW ENGLAND TELEPHONE	01/19/80-02/18/80	CURRENT MONTHLY CHARGE FOR AUGUSTA TELEPHONE SERVICE	102.37
03-27	1180087102	NEW ENGLAND TELEPHONE	01/10/80-02/09/80	CURRENT MONTHLY CHARGE FOR ROCKLAND TELEPHONE SERVICE	192.53
03-27	1180087101	NEW ENGLAND TELEPHONE	02/01/80-02/29/80	CURRENT MONTHLY CHARGE FOR PORTLAND TELEPHONE SERVICE	58.16
01-21	2280019001	C & P TELEPHONE	11/01/79-11/30/79	CURRENT TOLL CHARGES	43.57
01-23	2280023130	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	185.66
01-28	2280028043	C & P TELEPHONE	12/01/79-12/31/79	MONTHLY TOLL CHARGES	12.07
01-30	2280029175	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	185.76
02-07	2280038018	C & P TELEPHONE	12/01/79-12/31/79	LOCAL SERVICE CHARGES FOR DATA SET	25.75
02-28	2280058018	C & P TELEPHONE	01/31/80	CURRENT TOLL CHARGES	112.47
03-11	2280071225	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	185.92
01-08	1280008073	VISA, FIRST VIRGINIA BANK	11/16/79-11/26/79	R/T AIRFARE FOR MR. EMERY FROM WASHINGTON TO ROCKLAND	188.00
01-08	1280008070	VISA, FIRST VIRGINIA BANK	11/10/79-11/12/79	R/T AIRFARE FOR MR. EMERY FROM WASHINGTON TO PORTLAND WHILE ON OFFICIAL BUSINESS	188.00
01-08	1280008066	VISA, FIRST VIRGINIA BANK	11/07/79	ONE WAY TRIP FOR ROCKLAND, ME TO WASHINGTON FOR MR. EMERY	90.00
01-08	1280008064	VISA, FIRST VIRGINIA BANK	10/26/79-10/28/79	R/T AIRFARE FOR MR. EMERY FROM WASHINGTON TO PORTLAND, ME	172.00
01-28	1280028065	DAVID F EMERY	12/10/79	AIR FARE FOR CONGRESSMAN EMERY FROM WASHINGTON, D.C. TO PORTLAND WHILE ON OFFICIAL BUS	94.00
01-30	1280030056	VISA/BANKAMERICARD	01/22/80	AIRFARE FOR MR. EMERY FROM PORTLAND TO WASHINGTON WHILE ON OFFICIAL BUSINESS	94.00
01-30	1280030055	VISA/BANKAMERICARD	12/17/79-12/22/79	R/T AIRFARE FROM PORTLAND TO WASHINGTON FOR MR. EMERY WHILE ON OFFICIAL BUSINESS	188.00

01-30	1280030053	VISA/BANKAMERICARD	12/15/79	AIRFARE FOR MR. EMERY FROM D.C. TO BANGOR, MAINE	106.00
01-30	1280030052	VISA/BANKAMERICARD	12/10/79	R/T AIRFARE FOR MR. EMERY WHILE ON OFCL BUSINESS PORTLAND TO DC	94.00
01-30	1280030051	VISA/BANKAMERICARD	12/07/79	R/T AIRFARE FOR MR. EMERY WHILE ON OFCL BUSINESS DC- PORTLAND	94.00
03-31	1280091003	DOWNEAST AIRLINES	02/17/80	AIR FARE FOR MR. EMERY FROM ROCKLAND TO WASHINGTON	97.00
03-31	1280091002	VISA, FIRST VIRGINIA BANK	02/13/80	AIR FARE FOR MR. EMERY FROM WASHINGTON TO PORTLAND	92.00
03-31	1280091001	VISA, FIRST VIRGINIA BANK	01/25/80–01/28/80	AIRFARE FOR MR EMBERY FROM WASHINGTON TO PORTLAND TO WASHINGTON	184.00
01-08	1380008025	VISA, FIRST VIRGINIA BANK	11/07/79–11/08/79	R/T AIRFARE FOR CAROLYN NIGHTINGALE FROM WASHINGTON TO PORTLAND WHILE ON OFFICIAL BUSINESS	188.00
01-30	1380030005	VISA/BANKAMERICARD	12/07/79–12/08/79	R/T AIRFARE FOR MR. MOLLER TO THE DISTRICT WHILE ON OFCL BUS ON BEHALF OF CONG DC-AUGUSTA-DC	199.00
02-28	1380058020	WELCOME ABOARD TRAVEL AGENCY	01/20/80–01/23/80	FEE FOR R/T A/F FM PORTLAND TO WASH, DC FOR MICHAEL DANFORTH WHILE ON CONG BUSINESS	184.00
01-21	1480019003	DATA TERMINALS AND COMMUNICATIONS	01/19/80	RENTAL OF COMPUTER EQUIPMENT 2-1-80 2-29-80	239.00
01-21	1480019002	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	184.00
01-21	1480019001	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR MONTH	870.62
01-28	1480026073	C & P TELEPHONE	11/01/79–11/30/79	MONTHLY CHARGE FOR DATASET	25.75
01-28	1480026072	C & P TELEPHONE	10/01/79–10/31/79	MONTHLY CHARGE FOR DATASET	25.75
01-28	1480026071	C & P TELEPHONE	09/01/79–09/30/79	MONTHLY CHARGE FOR DATASET	17.16
02-07	1480038015	DIALCOM, INCORPORATED	01/21/80	COMPUTER SERVICES - GUMMED LABELS & POSTAGE AND HANDLING	74.00
02-28	1480058042	C & P TELEPHONE	01/01/80–01/31/80	LOCAL SERVICE FOR DATA SET	25.75
02-28	1480058038	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	184.00
02-28	1480058037	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR MONTH	875.00
02-28	1480058036	DATA TERMINALS AND COMMUNICATIONS	02/27/80	RENTAL OF COMPUTER EQUIPMENT 3-1-80 TO 3-31-80	148.40
02-28	1480058048	C & P TELEPHONE	09/30/79	ONE TIME INSTALLATION & CONNECTION CHARGE FOR DATA SET	90.60
03-27	1480087056	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	184.00
03-27	1480087055	DIALCOM, INCORPORATED	02/20/80	COMPUTER SERVICES - GUMMED LABELS	70.00
03-27	1480087054	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR MONTH	875.00
03-27	1480087053	DATA TERMINALS AND COMMUNICATIONS	03/27/80	RENTAL OF COMPUTER EQUIPMENT	239.00
03-31	1480091001	C & P TELEPHONE	02/29/80	MONTHLY SERVICE FOR DATASET CHARGE FOR MOVING DATASET INSTALLATION CHARGE FOR DATASET	88.16
01-02	2080054078	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		10.85
01-31	2080054343	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(10.85)
01-31	2080032419	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		211.95
02-29	2080061223	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		227.53
03-31	2080092164	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		377.91
				TOTAL	**24,925.92**

OFFICE OF HON. GLENN ENGLISH

OFFICIAL EXPENSES

01-31	0280032095	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,054.36
02-29	0280060347	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,054.36
03-31	0280092380	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,054.36
01-11	0680011005	COMPRINT	12/27/79	COMPOSITION & PRESSWORK FOR NEWSLETTER	2,875.00
01-11	0680011004	ACU-GRAPHIC	12/27/79	TYPESET, LAYOUT & PASTE-UP & ART WORK FOR NEWSLETTER	185.00
01-30	0980029157	TWIN COURTS LIMITED	01/01/80–01/30/80	RENT 410 MAPLE ST YUKON OK 73099	400.00
02-25	0980054125	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT STILLWATER OK	1,627.00
02-28	0980058158	TWIN COURTS LIMITED	02/01/80	RENT 410 MAPLE ST YUKON OK 73099	400.00
03-26	0980085158	TWIN COURTS LIMITED	03/01/80–03/30/80	RENT 410 MAPLE ST YUKON OK 73099	400.00
01-11	1080011024	WASHINGTON POST	12/05/79–12/05/80	SUBSCRIPTION RENEWAL FOR ONE YEAR	46.80
01-11	1080011023	CONGRESSIONAL QUARTERLY INC	01/01/80–12/31/80	SUBSCRIPTION RENEWAL FOR 1 YEAR	276.00
01-11	1080011022	THE WALL STREET JOURNAL	01/11/80	SUBSCRIPTION RENEWAL FOR 1 YEAR 1-22-80 1-21-81	55.00
01-11	1080011020	XEROX CORPORATION	10/01/79–10/31/79	EXCESS XEROX COPIES CHARGE	10.89
01-11	1080011018	SOUTHWESTERN BELL DIRECTORY CO	12/26/79	YELLOW PAGE DIRECTORY LISTING- YUKON OFFICE	80.00
01-11	1080011014	RUTH HUDDLESTON	12/09/79–12/30/79	JANITORIAL SERVICES--YUKON OFFICE	30.00
01-11	1080011010	DAVID R RAMAGE	12/18/79	PRINTING SERVICES	57.00
01-25	1080025170	DAILY OKLAHOMAN	01/23/80–01/23/81	DAILY OKLAHOMAN & SUNDAY OKLAHOMAN RENEWAL -- 1 YR	66.00
01-25	1080025171	AIRBORNE FREIGHT CORP	01/02/80	SHIPPING SERVICES	26.00
01-25	1080025166	WASHINGTON FORMS & SERVICE CO., INC.	11/23/79	CONTINUOUS FORM FRANKS	367.01
01-28	1080028165	JAMES E. MCDONALD	01/09/80–01/18/80	MEALS DURING IN-DISTRICT TRAVEL	68.01

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GLENN ENGLISH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	1080028163	JAMES E. MCDONALD	01/17/80	TELEPHONE CHARGES WHILE ON TRAVEL ON OFFICIAL BUSINESS	4.11
01-28	1080028162	JAMES E. MCDONALD	01/09/80–01/18/80	LODGING DURING IN-DISTRICT TRAVEL	187.33
01-28	1080026530	GLENN ENGLISH	01/16/80	CIMARRON TURNPIKE TOLL	.40
01-28	1080026528	GLENN ENGLISH	01/09/80–01/18/80	CAR RENTAL FOR IN-DISTRICT TRAVEL	204.28
01-28	1080026527	GLENN ENGLISH	01/11/80–01/15/80	GASOLINE FOR IN-DISTRICT TRAVEL	62.70
01-28	1080026524	GLENN ENGLISH	01/11/80–01/16/80	LODGING WHILE ON TRAVEL IN- DISTRICT	231.85
01-28	1080026521	GLENN ENGLISH	01/10/80–01/18/80	MEALS WHILE ON TRAVEL IN- DISTRICT	55.48
01-30	1080030425	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	YEAR RENEWAL FOR DSG RESEARCH SERVICE	500.00
01-30	1080030423	POSTMASTER	01/01/80–06/01/80	PO BOX RENT FOR SIX MONTHS	14.00
01-30	1080030420	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSC TO DEM RESEARCH ORGAN LEGISLATIVE RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONG	100.00
01-30	1080030430	XEROX CORPORATION	11/01/79–11/30/79	EXCESS XEROX COPY CHARGE	52.25
02-06	1080037358	SKY SALES & SERVICE, INC.	01/11/80	AVIATION FUEL FOR IN-DISTRICT TRAVEL IN PRIVATE PLANE FOR OFFICIAL BUSINESS	199.50
02-11	1080040154	GARY DAGE	11/16/79–01/09/80	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 348 MI AT 20¢	69.60
02-11	1080040151	GARY DAGE	01/17/80	GASOLINE FOR RENTAL CAR USED DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	22.75
02-11	1080040147	GARY DAGE	01/16/80–01/16/80	MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	8.49
02-11	1080040146	GARY DAGE	01/10/80–01/16/80	LODGING DURING IN-DISTRICT TVL ON OFFICIAL BUSINESS	66.37
02-19	1080050129	STEPHEN F RISTOW	02/08/80–02/10/80	CAR RENTAL FOR IN-DISTRICT TRAVEL	61.39
02-19	1080050128	STEPHEN F RISTOW	02/08/80–02/10/80	FOOD DURING IN-DISTRICT TRAVEL	26.97
02-19	1080050125	STEPHEN F RISTOW	02/08/80	LODGING DURING IN-DISTRICT TRAVEL	28.33
02-19	1080050122	GLENN ENGLISH	02/09/80	GASOLINE FOR IN-DISTRICT TRAVEL	20.00
02-19	1080050121	GLENN ENGLISH	02/08/80–02/10/80	FOOD DURING IN-DISTRICT TRAVEL	34.28
02-19	1080050120	GLENN ENGLISH	02/08/80–02/09/80	LODGING DURING IN-DISTRICT TRAVEL	64.37
02-19	1080050117	NATIONAL JOURNAL REPORTS	01/02/80	52-WEEK SUBSCRIPTION 1-1-80 TO 12-31-80	375.00
02-22	1080053192	GLENN ENGLISH	02/16/80	PARKING--DURING IN-DISTRICT TRAVEL	4.00
02-22	1080053190	GLENN ENGLISH	02/16/80	MEALS--DURING IN-DISTRICT TRAVEL	4.19
02-22	1080053189	GLENN ENGLISH	02/16/80	LODGING--DURING IN-DISTRICT TRAVEL	56.20
02-22	1080053184	DAVID R RAMAGE	02/01/80	PRINTING SERVICES	13.25
02-22	1080053175	RUTH HUDDLESTON	01/06/80–02/10/80	JANITORIAL SERVICES FOR THE YUKON OFFICE	60.00
02-28	1080059007	GLENN ENGLISH	02/23/80–02/24/80	CAR RENTAL FOR IN-DISTRICT TRAVEL	45.05
02-28	1080059004	GLENN ENGLISH	02/23/80–02/24/80	LODGING--DURING IN-DISTRICT TRAVEL	38.52
02-28	1080059003	GLENN ENGLISH	02/23/80	MEALS--DURING IN-DISTRICT TRAVEL	2.75
03-12	1080072209	RUTH HUDDLESTON	02/17/80–03/02/80	JANITORIAL SERVICES - YUKON OFFICE	30.00
01-11	1180011015	SOUTHWESTERN BELL	11/21/79–12/20/79	TELEPHONE SERVICE--YUKON OFFICE	83.50
01-11	1180011013	SOUTHWESTERN BELL	11/11/79–12/10/79	TELEPHONE SERVICE--ENID OFFICE	47.60
01-11	1180011011	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE--YUKON OFFICE	103.50
01-11	1180011010	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE -- STILLWATER OFFICE	41.30
01-25	1180025012	SOUTHWESTERN BELL	11/25/79–12/24/79	TELEPHONE SERVICE - STILLWATER OFFICE	35.40
01-30	1180030039	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE--STILLWATER OFFICE	41.30
02-06	1180037068	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE--YUKON OFFICE	103.50
02-06	1180037067	SOUTHWESTERN BELL	12/11/79–01/10/80	TELEPHONE SERVICE--ENID OFFICE (233-9224)	47.60
02-19	1180050036	SOUTHWESTERN BELL	12/21/79–01/20/80	TELEPHONE SERVICE - YUKON OFFICE	83.50
02-19	1180050035	SOUTHWESTERN BELL	12/25/79–01/24/80	TELEPHONE SERVICE - STILLWATER OFFICE	35.40
02-22	1180053036	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE -- YUKON OFFICE	104.60
02-22	1180053035	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE -- STILLWATER OFFICE	41.30
03-12	1180072057	SOUTHWESTERN BELL	01/11/80–02/10/80	TELEPHONE SERVICE - ENID OFFICE	47.60
03-12	1180072056	SOUTHWESTERN BELL	01/21/80–02/20/80	TELEPHONE SERVICE - YUKON OFFICE	84.37

02-19	2180050006	WESTERN UNION TELEGRAPH COMPANY	01/01/80-01/31/80	TELEGRAM SERVICES	26.76
01-11	2280011002	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE TELEPHONE SERVICE	68.94
01-23	2280023131	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	202.46
01-30	2280030203	C & P TELEPHONE	12/01/79-12/31/79	LONG DISTANCE TELEPHONE SERVICE	48.78
01-30	2280029176	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	202.56
03-11	2280071226	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	202.72
03-12	2280072016	C & P TELEPHONE	01/01/80-01/31/80	LONG DISTANCE TELEPHONE SERVICE	163.19
01-28	1280026071	GLENN ENGLISH	01/09/80-01/18/80	ROUND-TRIP AIRFARE--WASHINGTON TO OKLAHOMA CITY AND RETURN	340.00
02-19	1280050028	GLENN ENGLISH	02/08/80-02/10/80	ROUND-TRIP AIRFARE - WASHINGTON TO OKC & RETURN	340.00
02-22	1280053025	GLENN ENGLISH	02/16/80-02/17/80	ROUNDTRIP AIRFARE--WASHINGTON DULLES TO OKC AND RETURN	340.00
02-28	1280059003	GLENN ENGLISH	02/23/80-02/24/80	ROUNDTRIP AIRFARE--WASHINGTON, NAT'L TULSA, AND RETURN	356.00
01-28	1380028022	JAMES E. MCDONALD	01/09/80-01/18/80	TRAVEL BY PRIVATE AUTO TO & FROM DULLES AIRPORT 70 MI AT .20	11.90
01-28	1380028021	JAMES E. MCDONALD	01/09/80-01/18/80	ROUND TRIP AIRFARE-WASHINGTON, DC TO OKLAHOMA CITY & RETURN	340.00
02-19	1380050024	STEPHEN F RISTOW	02/08/80-02/10/80	ROUND-TRIP AIRFARE - WASHINGTON TO OKC & RETURN	340.00
01-11	1480011010	DATA TERMINALS AND COMMUNICATIONS	01/01/80-01/31/80	TERMINAL, MICROFILE & CONTRACT	424.00
01-11	1480011009	ANDERSON JACOBSON, INC.	12/01/79-12/31/79	ACOUSTIC COUPLER RENTAL	23.00
01-25	1480025009	DATATEL INC.	12/01/79-12/31/79	DATA PROCESSING SERVICES	638.30
02-19	1480050031	CONTINENTAL RESOURCES	01/01/80-02/11/80	MAINTENANCE CONTRACT	35.14
02-19	1480050029	DATA TERMINALS AND COMMUNICATIONS	02/01/80-02/29/80	TERMINAL, MICROFILE & CONTRACT	424.00
02-19	1480050028	ANDERSON JACOBSON, INC.	01/01/80-01/31/80	ACOUSTIC COUPLER RENTAL	23.00
02-19	1480050027	DATATEL INC.	01/01/80-01/31/80	DATA PROCESSING SERVICES	643.55
02-19	1480050030	CONTINENTAL RESOURCES	11/11/79-12/31/79	MAINTENANCE CONTRACT	42.86
02-25	1480050026	ACTION SURVEYS, INC	12/31/79	TABULATION OF LEGISLATIVE QUESTIONNAIRE	281.88
03-12	1480072043	DATA TERMINALS AND COMMUNICATIONS	03/01/80-03/31/80	TERMINAL, MICROFILE AND CONTRACT	424.00
01-02	2080054131	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		74.70
01-31	2080054358	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(74.70)
01-31	2080032436	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		790.05
02-29	2080061342	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		347.96
03-31	2080092205	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,861.81
				TOTAL	**22,619.53**

OFFICE OF HON. ARLEN ERDAHL

OFFICIAL EXPENSES

01-31	0280032097	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		458.08
02-29	0280060351	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		426.67
03-31	0280092381	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		456.00
01-21	0680019016	THOMAS J LANKFORD	12/20/79	IMPRINT CALENDARS - TYPESET COPY	338.72
01-21	0680019015	THOMAS J LANKFORD	12/19/79	SCHEDULE CARDS - TYPESET - STOCK	984.58
01-25	0680025001	THOMAS J LANKFORD	12/31/79	NEWSLETTER - TYPESET - PAPER	2,688.50
02-22	0680053002	PENNINGTON GRAPHICS	02/01/80	TYPE AND LAYOUT FOR QUESTIONNAIRE	231.00
02-26	0680057013	DIVERSIFIED DIRECT, INC.	02/15/80	PRINTING OF QUESTIONNAIRE	2,171.50
03-05	0680065001	DIVERSIFIED DIRECT, INC.	02/21/80	PRINTING QUESTIONNAIRE CARDS	1,999.80
01-30	0980029158	R.E. CONLEY CO.	01/01/80-01/30/80	RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	488.00
01-30	0980029159	MARQUETTE BANK BLDG	01/01/80-01/30/80	RENT MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
02-28	0980058159	R.E. CONLEY CO.	02/01/80	RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	488.00
02-28	0980058160	MARQUETTE BANK BLDG	02/01/80	RENT MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
03-26	0980085159	R.E. CONLEY CO.	03/01/80-03/30/80	RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	488.00
03-26	0980085160	MARQUETTE BANK BLDG	03/01/80-03/30/80	RENT MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
01-14	1080014124	HOUSTON GAZETTE & COUNTRY JOURNAL	01/11/80-01/10/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	7.00
01-14	1080014121	SPRING VALLEY TRIBUNE &	01/11/80-01/10/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	8.00
01-14	1080014123	WINONA DAILY & SUNDAY NEWS	01/02/80	ONE-YEAR NEWSPAPER SUBSCRIPTION 1-2-80 TO 1-1-81	46.00
01-14	1080014122	THE CALEDONIA ARGUS	01/02/80	ONE-YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	8.50
01-14	1080014120	ST. CHARLES PRESS	01/02/80	ONE-YEAR NEWSPAPER SUBSCRIPTION 1-2-80 TO 1-1-81	9.00
01-17	1080017161	ROCHESTER POST-BULLETIN	01/14/80-01/02/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	70.80
01-17	1080017195	STEVE LUND	12/04/79-12/13/79	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS (604 MILES)	120.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ARLEN ERDAHL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	1080017194	DAVID C ESTEP	12/04/79–12/13/79	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS (238 MILES)	47.60
01-17	1080017187	ARLEN WITTROCK	12/07/79–12/12/79	TRAVEL BY AUTO WITHIN DIST AND PARKING FEES ON OFFICIAL BUSINESS (305 MILES)	64.00
01-17	1080017181	RED WING REPUBLICAN EAGLE	01/02/80	ONE-YEAR NEWSPAPER SUBSCRIPTION FROM 1-3-80 TO 1-2-81	49.00
01-17	1080017180	HARMONY NEWS	01/02/80	ONE-YEAR NEWSPAPER SUBSCRIPTION FROM 1-2-80 TO 1-1-81	7.50
01-17	1080017177	LEWISTON JOURNAL	01/02/80	ONE-YEAR NEWSPAPER SUBSCRIPTION FROM 1-2-80 TO 1-1-81	7.00
01-17	1080017172	THE MINNESOTA GOVERNMENT REPORT	01/02/80	3 MONTH SUBSCRIPTION FROM 1-2-80 TO 3-31-80	37.50
01-17	1080017169	MARY PARBST	01/02/80	OFFICIAL TRAVEL WITHIN DISTRICT BY AUTO (132 MILES) ON 1-3-80	26.40
01-17	1080017165	DAKOTA COUNTY TRIBUNEINC	01/02/80	ONE-YEAR NEWSPAPER SUBSCRIPTION FROM 1-2-80 TO 1-1-81	9.00
01-17	1080017157	THE BLOOMING PRAIRIE TIMES	01/02/80	ONE - YEAR NEWSPAPER SUBSCRIPTION FROM 1-2-80 TO 1-1-81	8.00
01-17	1080017154	THE WABASHA COUNTY HERALD	01/02/80	ONE - YEAR NEWSPAPER SUBSCRIPTION FROM 1-2-80 TO 1-1-81	10.00
01-17	1080017150	THE STEWARTVILLE STAR	01/02/80	ONE-YEAR NEWSPAPER SUBSCRIPTION 1-2-80 TO 1-1-81	7.50
01-21	1080019204	ARLEN ERDAHL	11/07/79–11/09/79	TWO LUNCHEONS W/CONSTITUENTS ON OFFICIAL BUSINESS	47.25
01-21	1080019200	ARLEN ERDAHL	12/22/79–12/23/79	MOTEL & MEALS DURING TRAVEL BY AUTO FROM WASHINGTON TO DIST.	30.75
01-23	1080023013	ARLEN ERDAHL	01/04/80–01/11/80	MOTEL & MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	83.04
01-23	1080023012	ARLEN ERDAHL	01/08/80–01/12/80	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS (60 MILES)	12.00
01-25	1080025535	DAILY AND WEEKLY GAZETTE	01/02/80	1 YR SUBS TO EVENING & WEEKLY GAZETTE 1-2-80 1-2-81	30.00
01-25	1080025533	HOUSE RECORDING STUDIO	12/03/79–12/27/79	RECORDING SERVICES	123.12
02-05	1080036308	SPRING GROVE HERALD	02/05/80	ONE YEAR SUBSCRIPTION TO SPRING GROVE HERALD 01-31-80 TO 01-31-81	7.00
02-05	1080036297	FOREST LAKE TIMES	02/05/80	ONE-YEAR SUBSC TO FOREST LAKE TIMES AND TO ST CROIX VALLEY PEACH 01-31-80 TO 01-31-81	19.00
02-05	1080036290	HOUSTON COUNTY NEWS	02/05/80	ONE-YEAR SUBSC TO HOUSTON COUNTY NEWS AND TO HOUSTON SIGNAL 01-31-80 TO 01-31-81	13.00
02-11	1080040025	WASHINGTON FARM LETTER	01/18/80–01/18/81	ONE YEAR SUBSCRIPTION	42.00
02-11	1080040015	PRESTON REPUBLICAN	01/11/80–01/11/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	8.00
02-11	1080040030	ARLEN ERDAHL	12/17/79–12/18/79	LUNCHES WITH CONSTITUENTS AND FERC COMMISSIONER ON OFFICIAL BUSINES	42.80
02-15	1080046108	DAVID C ESTEP	01/11/80–01/15/80	TRAVEL AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS (84 MILES)	16.80
02-15	1080046107	STEVE LUND	01/08/80–01/29/80	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS (865 MI)	173.00
02-15	1080046106	ARLEN WITTROCK	01/07/80–01/31/80	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS (464 MI) & PARKING EXPENSE	96.05
02-15	1080046105	ARLEN ERDAHL	02/02/80–02/03/80	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS (261 MI)	52.20
02-15	1080046099	ARLEN ERDAHL	01/15/80	LUNCHEON WITH CONSTITUENTS IN WASHINGTON FOR WHITE HOUSE CONFERENCE ON SMALL BUSINESS	24.59
02-15	1080046097	CONGRESSIONAL CLEARING HOUSE	02/08/80	1980 MEMBERSHIP DUES	225.00
02-15	1080046096	ARLEN ERDAHL	01/31/80	PURCHASE OF 210,000 PUBLIC DOCUMENT ENVELOPES FOR OFFICIAL BUSINESS	28.00
02-15	1080046104	THE MABEL RECORD	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 1-1-81	7.50
02-15	1080046102	CONGRESSIONAL QUARTERLY INC	01/01/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 1-1-81	276.00
02-22	1080053194	INDEPENDENT SCHOOL DISTRICT	01/29/80	USE OF FOREST LAKE SR. HIGH SCHOOL FOR TOWN MEETING	10.00
02-25	1080056001	THOMAS J LANKFORD	01/28/80	IMPRINT CALENDARS - REORDER	84.50
02-26	1080057263	TERRY MIKELSON	01/08/80–01/13/80	USE OF RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS AND GASOLINE EXPENSES	155.59
03-05	1080065006	GOODHUE COUNTY TRIBUNE	02/01/80–02/01/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	5.70
03-05	1080065005	ARLEN ERDAHL	02/21/80–02/23/80	EXPS INCURRED IN MINNESOTA WHILE ON OFC'L BUSS TVL BY PVT AUTO 30 MI PARKING & MEALS	10.83
03-10	1080070294	LA CROSSE TRIBUNE	02/27/80–02/28/80	1 YEAR NEWSPAPER SUBSCRIPTION	86.00
03-10	1080070293	THUMB THINGS	02/25/80	NAME BADGES FOR DISTRICT OFFICE EMPLOYEES	15.00
03-10	1080070292	ARLEN ERDAHL	02/29/80	R/T A/F FROM WASH TO NEW YORK CITY FOR UN VISIT ON OFCL BUSS A/P TVL IN WASH PVT AUTO 16 MI CAB	126.20
03-10	1080070291	THE MINNEAPOLIS STAR	03/10/80–09/10/80	26 WEEK NEWSPAPER SUBSCRIPTION	45.50
03-10	1080070290	ROCHESTER POST-BULLETIN	03/07/80–09/07/80	26 WEEK NEWSPAPER SUBSCRIPTION	29.20
03-12	1080072247	SUN NEWSPAPERS	03/12/80	ONE YEAR NEWSPAPER SUBSCRIPTION (S. ST. PAUL/I.G. HTS SUN) 3-30-80 TO 3-30-81	13.00
03-12	1080072246	REPUBLICAN STUDY COMMITTEE	03/05/80	ANNUAL DUES	100.00
03-12	1080072245	LACRESCENT EDITION & HOUSTON SIGNAL	01/09/80–01/09/81	1 YEAR NEWSPAPER SUBSCRIPTION	13.00
03-12	1080072242	ROCHESTER AREA VOCATIONAL INSTITUTE	02/01/80	COFFEE PROVIDED FOR TOWN MEETING	15.00

03-14	1080074293	ARLEN WITTROCK	02/01/80–02/21/80	OFFICIAL TVL BY AUTO WITHIN DIST ON OFC'L BUSS (441 MILES) & PARKING - $1	89.20
03-14	1080074291	HOUSE RECORDING STUDIO	02/19/80	RECORDING SERVICES	3.00
03-26	1080085419	ARLEN ERDAHL	02/07/80	PURCHASE OF 1980-81 MINNESOTA GUIDEBOOK TO STATE AGENCY SVC FOR OFFICE USE	6.50
03-26	1080085418	STEVE LUND	02/05/80–02/21/80	OFFICIAL TRAVEL WITHIN DISTRICT BY AUTO (672 MILES)	134.40
03-26	1080085284	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	ANNUAL MEMBERSHIP DUES	25.00
03-26	1080085283	THE LANESBORO LEADER	02/01/80–02/01/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	7.00
03-26	1080085282	TRI-COUNTY RECORD	02/01/80–02/01/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	9.00
03-26	1080085281	DODGE COUNTY INDEPENDENT	02/01/80–02/01/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	7.00
01-14	1180014020	NORTHWESTERN BELL	12/16/79–01/15/80	MONTHLY TELEPHONE	71.16
01-17	1180017046	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE CHARGE	162.70
02-05	1180036033	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE CHARGES	162.70
02-11	1180040002	NORTHWESTERN BELL	01/16/80–02/15/80	MONTHLY TELEPHONE SERVICE	71.16
03-12	1180072058	NORTHWESTERN BELL	02/16/80–03/15/80	MONTHLY TELEPHONE SERVICE	71.16
03-26	1180085039	GSA, OAD, FINANCE DIVISION	02/18/80	MONTHLY PHONE SERVICE	162.70
01-17	2280017015	C & P TELEPHONE	11/30/79	LONG DISTANCE TELEPHONE SERVICE	28.90
01-23	2280023360	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	178.37
01-30	2280030241	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	209.18
02-11	2280040003	C & P TELEPHONE	12/31/79	LONG DISTANCE TELEPHONE SERVICE	8.60
03-05	2280065002	C & P TELEPHONE	01/31/80	LONG DISTANCE TELEPHONE SERVICE	12.20
03-11	2280071340	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	188.16
01-23	1280023006	ARLEN ERDAHL	01/07/80–01/12/80	ROUND TRIP AIR FARE FROM WASHINGTON TO MINNEAPOLIS & AIRPORT TRAVEL (32 MILES)	180.90
02-15	1280046019	ARLEN ERDAHL	02/01/80–02/03/80	R/T AIRFARE FROM WASHINGTON TO DIST & AIRPORT TVL BY AUTO (32 MI) ON OFCL BUSS DC-MINNEAPOLIS-DC.	246.40
02-26	1280057029	ARLEN ERDAHL	02/13/80–02/15/80	R/T AIRFARE FROM WASHINGTON TO WEST ST. PAUL ON OFFICIAL BUS & AP TVL 12 MI & $12 CAB FARES MN	254.20
03-05	1280065002	ARLEN ERDAHL	02/21/80–02/23/80	ROUND TRIP AIR FARE FROM WASH TO WEST ST. PAUL, MN & AP TRAVEL BY AUTO (32 MILES)	254.40
03-26	1280085037	ARLEN ERDAHL	03/14/80–03/18/80	R/T AIRFARE FROM WASHINGTON TO WEST ST. PAUL ON OFCL BUSS. & A/P TVL -- (WASH BY AUTO 16 MI)	179.20
01-17	1380017011	MARY PARBST	01/03/80–01/06/80	ONE-WAY AIR FARE FROM MINNEAPOLIS TO WASHINGTON	96.75
01-17	1380017009	MARY PARBST	12/18/79	ONE-WAY AIR FARE FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS	96.75
01-23	1380023009	TERRY MIKELSON	01/13/80	ONE-WAY AIR FARE FROM MINNEAPOLIS TO WASHINGTON & CAB FARE, ON OFC'L BUSINESS	116.40
01-23	1380023008	TERRY MIKELSON	12/21/79	ONE-WAY AIR FARE FROM WASHINGTON TO MINNEAPOLIS & CAB FARE, ON OFC'L BUSINESS	122.50
03-26	1380085031	STEVE LUND	02/25/80–03/01/80	R/T AIRFARE FROM ROCHESTER, MN TO WASHINGTON & AIRPORT CAB FARE ($16.50) ON OFCL BUSINESS	240.50
01-17	1480017039	DATATEL INC.	12/27/79	COMPUTER SERVICES	881.26
01-17	1480017038	ALANTHUS DATA COMMUNICATIONS CORP.	12/17/79	COMPUTER SERVICES	114.00
01-25	1480025051	DATA TERMINALS AND COMMUNICATIONS	01/25/80	COMPUTER SERVICES 2-1-80 2-29-80	223.00
02-15	1480046012	DATATEL INC.	01/31/80	JANUARY COMPUTER SERVICES	880.00
02-22	1480053043	DATA TERMINALS AND COMMUNICATIONS	02/22/80	COMPUTER SERVICES 3-1-80 3-31-80	223.00
02-22	1480053042	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER SERVICES	114.00
03-14	1480074080	DATA TERMINALS AND COMMUNICATIONS	03/14/80	COMPUTER SERVICES 4-1-80 TO 4-30-80	223.00
03-14	1480074079	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	COMPUTER SERVICES	114.00
03-26	1480085037	DATATEL INC.	02/29/80	COMPUTER SERVICE	880.00
01-02	2080054063	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		18.45
01-02	2080033203	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(73.88)
01-31	2080054344	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(18.45)
01-31	2080032420	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		196.83
02-29	2080061225	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		131.15
03-31	2080092167	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		127.33
				TOTAL	**21,789.85**

OFFICE OF HON. JOHN N ERLENBORN

OFFICIAL EXPENSES

01-31	0280032100	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,008.15
02-29	0280060355	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,008.15
03-31	0280092382	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,008.15
01-17	0680017028	NAPERVILLE SUN PRINTING CORP.	12/31/79	PRINTING, BUILDING & DELIVERY 140,000 CONG REPORTS, END-OF- SESSION, 96TH CONG, 1ST SESSION	3,325.00
01-30	0980029160	DUPAGE COUNTY	01/01/80–01/30/80	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	871.41

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN N ERLENBORN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	0980058161	DUPAGE COUNTY	02/01/80	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	871.41
03-26	0980085161	DUPAGE COUNTY	03/01/80–03/30/80	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	871.41
01-17	1080017460	JOHN N ERLENBORN	01/02/80	SUBS TO BUS NEWS FOR CONG DIST OFC FM COUNTY BUSINESS PUBL, INC. WINFIELD, IL 1-1-80 12-31-80	10.00
01-17	1080017455	JOHN N ERLENBORN	01/02/80	SUBS- ELMHURST PRESS NEWSPAPER FOR WASH, DC OFC FM THE PRESS PUB, ELMHURST, IL 1-1-80 12-31-80	15.50
01-17	1080017450	JOHN N ERLENBORN	01/02/80	SUBS- ELMHURST PRESS NEWSPAPER FOR CONG DIST OFC FM THE PRESS PUB, ELMHURST, IL 1-1-80 12-31-80.	13.50
01-17	1080017444	JOHN N ERLENBORN	12/17/79–12/18/79	CAR RENTAL IN CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES (AVIS RENT-A-CAR)	27.03
01-17	1080017442	JOHN N ERLENBORN	12/17/79	PHOTOGRAPHY - CONSTITUENT ACTIVITIES -- BY DREW CARHART, NAPERVILLE, ILLINOIS	34.20
01-30	1080030054	PUBLISHERS RESERVE INC	01/10/80	LABELING & DELIVERY TO POST OFFICE 49,506 CONGRESSIONAL REPORTS	282.28
02-04	1080035513	JOHN N ERLENBORN	01/21/80–01/22/80	CAR RENTAL IN 14TH CONG'L DIST FOR CONSTITUENT ACTIVITIES (AMERICAN INTERNAT'L RENT-A-CAR)	35.40
02-04	1080035512	JOHN N ERLENBORN	01/07/80–01/12/80	CAR RENTAL IN 14TH CONG'L DIST FOR CONSTITUENT ACTIVITIES (AMERCIAN INTERNAT'L RENT-A-CAR)	119.64
02-07	1080038013	JOHN N ERLENBORN	01/11/80	PHOTOGRAPHY - CONSTITUENT ACTIVITIES - BY DREW CARHART, NAPERVILLE, ILLINOIS	44.30
02-07	1080038014	JOHN N ERLENBORN	01/02/80	ONE-YEAR SUB TO THE WEST CHGO PRESS, WEST CHGO, IL FOR CONG D.O. 1-1-80 TO 12-31-80	8.00
02-07	1080038012	JOHN N ERLENBORN	01/02/80	ONE-YEAR SUB TO ADDISON LEADER NEWSPAPER, ADDISON, ILLINOIS 1-1-80 TO 12-31-80	27.50
02-14	1080045261	ATTENTION! INC	01/22/80	5,000 PHOTO CARDS	461.83
02-25	1080056119	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES	100.00
02-25	1080056118	JOHN N ERLENBORN	02/01/80–12/31/80	NEWSPAPER SUBSCRIPTION FOR DIST OFFICE - DARIEN MET (FROM THE MET, BOLINGBROOK, IL)	14.00
02-25	1080056117	JOHN N ERLENBORN	02/01/80–12/31/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - ADDISON LEADER, ADDISON, IL	27.50
02-25	1080056115	JOHN N ERLENBORN	02/08/80	REEL RACK & CANISTER RACKS FOR COMPUTER AT DISTRICT OFFICE FROM MIDWEST COMPUTER SUPPLY CORP.	32.23
02-29	1080060147	JOHN N ERLENBORN	02/11/80–02/18/80	CAR RENTAL IN 14TH CONG DIST FOR CONSTITUENT ACTIVITIES (AMERICAN INTERNATIONAL RENT-A-CAR)	158.87
03-05	1080065013	JOHN N ERLENBORN	02/14/80–12/31/80	NEWSPAPER SUB FOR D.O. - THE VOICE OF ADDISON FROM: LERNER VOICE NWSPRS, SCHAUMBURG, IL	25.00
03-05	1080065011	JOHN N ERLENBORN	02/14/80–12/14/80	NEWSPAPER SUB FOR DISTRICT OFC LOMBARDIAN - FROM: E.A. MACKAY ENTERPRISES, LOMBARD, ILL	15.00
03-05	1080065009	JOHN N ERLENBORN	02/14/80–12/31/80	NEWSPAPER SUB FOR DISTRICT OFC ROSELLE RECORD - FORM: COPLEY WKLY NWSPRS, ROSELLE, ILL	19.00
03-05	1080065007	JOHN N ERLENBORN	02/20/80–12/31/80	NEWSPAPER SUB FOR DISTRICT OFC - DOWNERS GROVE REPORTER, DOWNERS GROVE, ILLINOIS	14.00
03-12	1080072314	JOHN N ERLENBORN	02/14/80	PHOTOGRAPHY - CONSTITUENT ACTIVITIES - BY DREW CARHART, NAPERVILLE, ILLINOIS	37.50
03-12	1080072309	HOWARD A ESSER, INC.	01/01/80–12/31/80	FIRE INSURANCE POLICY FOR C.D. OFFICE, 421 NORTH COUNTY FARM ROAD, WHEATON, ILL 60187	30.00
03-20	1080079105	JOHN N ERLENBORN	03/07/80–03/09/80	CAR RENTAL IN 14TH CONG'L DISTRICT FOR CONSTITUENT ACTIVITIES (AVIS RENT A CAR)	53.58
03-27	1080087316	JOHN N ERLENBORN	03/17/80–03/19/80	CAR RNTL IN 14TH CONG DISTRICT FOR CONSTITUENT ACTIVITIES (AMERICAN INTERNATIONAL RENT-A-CAR)	44.78
03-27	1080087313	JOHN N ERLENBORN	02/22/80	MARKING PENCILS FROM DOENGES STATIONERY & SUPPLY, WHEATON, ILLINOIS FOR DISTRICT OFFICE	3.16
03-27	1080087310	JOHN N ERLENBORN	02/13/80–12/31/80	NEWSPAPER SUBSCRIPTION TO THE GLEN ELLYN NEWS, GLEN ELLYN, ILLINOIS FOR DISTRICT OFFICE	13.00
01-07	1180007067	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	PHONE BILL - (FTS) DISTRICT OFFICE	21.00
01-30	1180030002	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	PHONE BILL - (FTS) DISTRICT OFFICE	21.00
01-30	1180030001	ILLINOIS BELL TELEPHONE CO	01/01/80–01/31/80	DISTRICT OFFICE TELEPHONE SERVICE	240.30
02-25	1180056024	ILLINOIS BELL TELEPHONE CO	02/01/80–02/29/80	DISTRICT OFFICE TELEPHONE SERVICE	267.72
02-29	1180060043	GSA, OAD, FINANCE DIVISION	02/18/80	PHONE BILL - (FTS) DISTRICT OFFICE	21.00
03-26	1180086041	GSA, OAD, FINANCE DIVISION	03/18/80	PHONE BILL - (FTS) DISTRICT OFFICE	21.11
03-26	1180086040	ILLINOIS BELL TELEPHONE CO	03/01/80–03/31/80	DISTRICT OFFICE TELEPHONE SERVICE	286.03
01-07	2280007026	C & P TELEPHONE	11/01/79–11/30/79	TOLL SERVICE - PHONE BILL	86.91
01-23	2280023133	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	189.51
01-30	2280030001	C & P TELEPHONE	12/01/79–12/31/79	TOLL SERVICE - PHONE BILL	53.67
01-30	2280029177	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	189.61
02-29	2280060021	C & P TELEPHONE	01/01/80–01/31/80	PHONE BILL - TOLL SERVICE	30.21
03-11	2280071227	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	189.77
02-04	1280035070	JOHN N ERLENBORN	01/21/80–01/22/80	R/T AIRFARE WASHINGTON, DC TO 14TH DISTRICT (CHICAGO, ILL) FOR CONSTITUENT ACTIVITIES	220.00
02-04	1280035069	JOHN N ERLENBORN	01/07/80–01/12/80	R/T AIRFARE WASHINGTON, DC TO 14TH DISTRICT (CHICAGO, ILL) FOR CONSTITUENT ACTIVITIES	220.00
02-29	1280060037	JOHN N ERLENBORN	02/11/80–02/18/80	ROUND-TRIP A/F WASHINGTON, DC TO CHICAGO, ILL FOR CONST ACTIVITIES IN 14TH DISTRICT	274.00
03-20	1280079029	JOHN N ERLENBORN	03/07/80–03/09/80	R/T AIRFARE WASHINGTON, DC - CHICAGO, ILLINOIS FOR CONSTITUENT ACTIVITIES IN 14TH DIST	226.00

03-27	1280087111	JOHN N ERLENBORN	03/17/80-03/19/80	ROUND-TRIP AIR FARE WASH, DC - CHICAGO, ILL FOR CONSTITUENT ACTIVITIES IN 14TH CONG DISTRICT	226.00
01-17	1480017076	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	COMPUTER SERVICES- WASHINGTON, D.C. OFFICE	118.00
01-17	1480017075	DATATEL INC.	12/01/79-12/31/79	COMPUTER SERVICES- WASHINGTON, D.C. OFFICE	819.20
01-30	1480030001	DATA SYSTEMS SPECIALISTS, INC.	12/01/79-12/31/79	COMPUTER SERVICES - DISTRICT OFFICE	750.00
02-07	1480038001	JOHN N ERLENBORN	01/16/80	PRINT WHEELS & RIBBONS F/CMPTR PRINTER F/C.D.O. FROM MIDWEST COMPUTER SUPPLY, WHEATON, IL	65.73
02-14	1480045043	DATATEL INC.	01/01/80-01/31/80	COMPUTER SERVICES - WASHINGTON, D.C. OFFICE	887.08
02-14	1480045042	DATA SYSTEMS SPECIALISTS, INC.	01/01/80-01/31/80	COMPUTER SERVICES - DISTRICT OFFICE	750.00
02-25	1480056035	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/31/80	COMPUTER SERVICES - WASHINGTON, DC OFFICE	118.00
02-25	1480056034	DATA SYSTEMS SPECIALISTS, INC.	02/01/80-02/29/80	COMPUTER SERVICES - DISTRICT OFFICE	750.00
03-12	1480072064	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/29/80	COMPUTER SERVICES - WASHINGTON, D.C. OFFICE	118.00
03-20	1480079023	DATATEL INC.	02/01/80-02/29/80	COMPUTER SERVICES - WASHINGTON DC OFFICE	880.00
03-20	1480079021	DATA SYSTEMS SPECIALISTS, INC.	03/01/80-03/31/80	COMPUTER SERVICES - DISTRICT OFFICE	750.00
03-11	1580071023	POSTMASTER	02/20/80	2,000 - 15¢ POSTAGE STAMPS	300.00
01-02	2080054135	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		53.40
01-02	2080033208	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	306.27
01-31	2080054360	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(53.40)
01-31	2080032437	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		429.65
02-29	2080061349	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		196.17
03-31	2080092206	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		168.13
				TOTAL	**20,820.55**

OFFICE OF HON. ALLEN E ERTEL

OFFICIAL EXPENSES

01-31	0280032103	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,670.20
02-29	0280060359	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,670.20
03-31	0280092383	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,670.20
01-30	0980029161	KRAVCO	01/01/80-01/30/80	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
02-25	0980054126	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT WILLIAMSPORT PA	1,291.00
02-28	0980058162	KRAVCO	02/01/80	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
03-26	0980085162	KRAVCO	03/01/80-03/30/80	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
01-08	1080008219	XEROX CORPORATION	11/30/79	SURCHARGE ON COPIER	21.67
01-08	1080008217	PLANKENHORN STATIONERY CO	12/18/79	TYPESETTING, PASTE-UP, NEG. & PLATE	64.00
01-08	1080008212	JOHN POWELL CHEVROLET, INC.	01/02/80	RENT ON CITIZENS CAR 12-16-79 1-15-80	125.00
01-08	1080008211	JOHN POWELL CHEVROLET, INC.	12/12/79	SERVICE ON CITIZENS CAR	77.65
01-08	1080008209	THE MIFFLINBURG TELEGRAPH	01/02/80	NEWSPAPER SUBSCRIPTION RENEWAL 1-1-80 1-1-81	3.50
01-16	1080016338	THE SUN	01/16/80	ONE YEAR SUBSCRIPTION FOR THE SUN 1-26-80 TO 1-26-81	7.00
01-16	1080016339	AMOCO OIL COMPANY	11/28/79	GAS CHARGES FOR CITIZENS CAR	5.00
01-16	1080016336	THE MUNCY LUMINARY	01/02/80	ONE YEAR SUBSCRIPTION TO THE LUMINARY FOR WSPT. OFFICE 1-1-80 TO 1-1-81	5.00
01-16	1080016335	THE DANVILLE NEWS	01/02/80	ONE YEAR SUBSCRIPTION FOR THE DANVILLE NEWS 1-2-80 TO 12-31-80	39.00
01-17	1080017505	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
01-17	1080017503	COFFEE SYSTEM OF WASHINGTON D C	01/02/80	COFFEE & COCOA FOR VISITORS & CONSTITUENTS 1-3-80	40.00
01-17	1080017499	HOUSE RECORDING STUDIO	12/01/79-12/31/79	RADIO CHARGES	184.47
01-17	1080017498	DAVID R RAMAGE	12/27/79	CUTTING WORK, 2 JOBS	47.50
01-17	1080017497	HUDSONS DIRECTORY	12/20/79	CONTACTS DIRECTORY FOR OFFICE USE	61.07
01-22	1080022227	THE UPPER DAUPHIN SENTINEL	01/02/80-01/03/81	ONE YEAR SUBSCRIPTION FOR THE UPPER DAUPHIN SENTINEL	7.50
01-22	1080022226	UNION COUNTY JOURNAL	01/01/80-12/31/80	ONE YEAR SUBSCRIPTION FOR THE UNION COUNTY JOURNAL	7.50
01-22	1080022224	EXXON COMPANY, USA	12/11/79-01/10/80	GAS CHARGES FOR CITIZEN CAR	45.85
01-22	1080022223	FRY COMMUNICATIONS, INC.	01/01/80-12/31/80	ONE YEAR SUBSCRIPTION TO THE GUIDE	7.80
01-30	1080030094	DSG DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	PAYMENT FOR 1980 DSG MEMBERSHIP DUES	50.00
01-30	1080030089	DSG DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	PAYMENT FOR 1980 DSG RESEARCH SERVICES	500.00
01-30	1080030083	STAN'S AIRPORT RESTAURANT	01/21/80	COFFEE AND DONUTS FOR AIR SERVICE CONFERENCE	55.00
01-30	1080030069	THE WALL STREET JOURNAL	01/11/80-12/31/80	ONE YEAR SUBSCRIPTION FOR THE WALL STREET JOURNAL	63.00
01-30	1080030059	COFFEE SYSTEM OF WASHINGTON D C	01/17/80	HOT COCOA, TEA AND CREAM FOR VISITORS	16.20
01-30	1080030057	NATIONAL JOURNAL REPORTS	01/15/80	FOUR NATIONAL JOURNAL BINDERS	48.00
01-30	1080029241	ALLEN E ERTEL	01/07/80-01/16/80	CAR TVL BY MEMBER THROUGHOUT 17TH CONGRESSIONAL DISTRICT (641 MILES)	128.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ALLEN E ERTEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1080029229	WILLIAM CLEMENTS	01/18/80	PHOTOGRAPHS FOR OFFICIAL USE	150.00
01-30	1080029225	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	01/23/80	LEGISLATIVE SUPPORT CONTRIBUTION, PA. CONG. DEL. STEERING COMM	100.00
01-30	1080030077	CITIZEN PRESS	01/02/80	ONE YEAR SUBSCRIPTION OF CITIZEN PRESS FOR WILLIAMSPORT OFFICE 1-1-80 1-1-81	7.50
01-30	1080030066	LEBANON NEWS PUBLISHING CO	01/02/80	ONE YEAR SUBSCRIPTION TO THE LEBANON DAILY NEWS 1-1-80 12-31-80	72.00
01-30	1080029235	WASHINGTON MONTHLY	01/02/80	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON MONTHLY 1-1-80 TO 12-31-80	20.00
02-07	1080038153	DOLORES RITTER	01/23/80	REIMBURSEMENT FOR SUN GAZETTE FOR JANUARY 1980	4.40
02-07	1080038161	THE EXPRESS	01/02/80	ONE YEAR SUBSCRIPTION TO THE EXPRESS FOR WILLIAMSPORT OFFICE 1-1-80 TO 12-31-80	42.00
02-07	1080038157	PLANKENHORN STATIONERY CO	12/27/79	TYPESETTING, PASTE-UP, NEG. & PLATE	63.00
02-11	1080040357	THE DAILY ITEM	02/08/80–02/08/81	ONE YEAR SUBSCRIPTION TO THE DAILY ITEM	54.60
02-11	1080040356	COFFEE SYSTEM OF WASHINGTON D C	01/31/80	COFFEE AND COCOA FOR VISITORS AND CONSTITUENTS	40.00
02-11	1080040354	THE PHILADELPHIA INQUIRER	02/09/80	ONE YEAR SUBSCRIPTION FOR THE PHILADELPHIA INQUIRER 3-21-80 TO 3-20-81	70.00
02-11	1080040351	95TH NEW MEMBERS CAUCUS	02/01/80	95TH MEMBERS CAUCUS DUES	25.00
02-12	1080043445	AB DICK COMPANY	01/28/80	OFFSET INK	43.80
02-12	1080043443	PHILLIPS SUPPLY HOUSE INC	01/31/80	SUPPLIES FOR OFFSET PRESS	25.56
02-12	1080043441	THE LUMINARY	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION FOR MUNCY LUMINARY	6.00
02-15	1080046110	AMOCO OIL COMPANY	01/01/80–01/30/80	GAS CHARGES FOR CITIZENS CAR	11.50
02-15	1080046109	DAVID R RAMAGE	01/24/80–02/04/80	PLATES, TYPE SET & CUTTING CHARGE	154.60
02-19	1080050118	VIDEO-AUDIO ELECTRONICS, INC	02/04/80	RENTAL OF VIDEO EQUIPMENT, AIR SERVICE CONFERENCE	35.00
02-19	1080050116	JOHN POWELL CHEVROLET, INC.	01/21/80–02/20/80	BALANCE ON CITIZEN CAR LEASE MONTHLY CHARGE	47.35
02-19	1080050113	HOUSE RECORDING STUDIO	01/01/80–01/31/80	RADIO AND VIDEO CHARGES	114.00
02-22	1080053334	EXXON COMPANY, USA	01/11/80–02/08/80	MONTHLY CHARGES FOR CITIZENS CAR	49.00
02-22	1080053333	THE WALL STREET JOURNAL	01/11/80–01/10/81	ONE YEAR SUBSCRIPTION, WALL STREET JOURNAL, 2ND COPY	63.00
02-22	1080053331	DOLORES RITTER	02/11/80	REIMBURSEMENT FOR SUN-GAZETTE, FEBRUARY	4.20
02-22	1080053329	THE EVENING NEWS	02/13/80–02/12/81	ONE YEAR SUBSCRIPTION, THE EVENING NEWS, OFFICIAL USE	67.50
02-26	1080057292	THE DAILY ITEM	02/16/80–02/16/81	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	54.60
02-26	1080057288	THE DAILY ITEM	02/08/80–02/08/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	54.60
02-26	1080057284	THE EVENING STANDARD	02/18/80–05/18/80	THREE MONTH SUBSCRIPTION FOR DISTRICT OFFICE	10.75
02-26	1080057274	FREY'S TIRE SHOP, INC	01/05/80	SNOW TIRES FOR CITIZENS CAR	100.60
02-26	1080057270	SIDNEY KRAMER BOOKS	01/31/80	PURCHASE OF BOOK FOR OFFICE USE	10.95
02-29	1080060127	PLANKENHORN STATIONERY CO	01/25/80–01/28/80	TYPESETTING, PASTE UP, NEG. & PLATE	132.75
02-29	1080060124	CONGRESSIONAL QUARTERLY INC	01/31/80	CQ BINDERS	47.00
02-29	1080060123	FELIX LOCKSMITHS	02/16/80	LOCK AND KEYS FOR SUNBURY OFFICE	55.56
03-07	1080067241	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES, 1980, ANNUAL ASSESSMENT	25.00
03-07	1080067240	COFFEE SYSTEM OF WASHINGTON D C	02/27/80	COFFEE & HOT COCOA FOR VISITORS & CONSTITUENTS	40.00
03-13	1080073396	JOHN POWELL CHEVROLET, INC.	01/15/80–02/14/80	MONTHLY RENT ON CITIZENS CAR	125.00
03-20	1080080315	AMOCO OIL COMPANY	01/31/80–02/28/80	GAS CHARGES FOR CITIZENS CAR	13.00
03-20	1080080313	DOLORES RITTER	03/01/80–03/31/80	REIMBURSEMENT FOR SUN GAZETTE	4.20
03-20	1080080310	WILLIAMSPORT NATIONAL BANK	03/14/80	FINANCE CHARGE	1.07
03-20	1080080308	HOUSE RECORDING STUDIO	02/01/80–02/29/80	RADIO CHARGES	71.00
03-26	1080086298	EXXON COMPANY, USA	02/09/80–03/11/80	GAS CHARGES FOR CITIZENS CAR	80.44
03-26	1080086297	COFFEE SYSTEM OF WASHINGTON D C	03/17/80	COFFEE, TEA & CREAM FOR VISITORS & CONSTITUENTS	36.85
03-26	1080086296	CHAMBER OF COMMERCE OF U S	02/29/80	COPY OF OPPORTUNITY RACES FOR OFFICE USE	2.00
03-26	1080086293	AB DICK COMPANY	03/14/80	PAPER & TONER FOR COPIER	72.76
03-31	1080091251	PLANKENHORN STATIONERY CO	02/28/80–03/07/80	PLATES AND DESK BLOTTERS	83.35
01-08	1180008066	GSA, OAD, FINANCE DIVISION	11/23/79–12/22/79	TELEPHONE CHARGE, SUNBURY OFFICE	33.79
01-08	1180008064	GSA, OAD, FINANCE DIVISION	11/23/79–12/22/79	TELEPHONE CHARGE. HBG OFFICE	37.38

01-08	1180008063	GSA, OAD, FINANCE DIVISION	11/23/79–12/22/79	TELEPHONE CHARGE, WSPT. OFFICE	43.53
01-08	1180008059	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/02/80	TELEPHONE CHARGES, HBG. OFFICE 12-13-79 1-12-80	114.19
01-08	1180008056	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/02/80	TELEPHONE CHARGE, SUNBURY OFFICE 12-10-79 1-9-80	11.81
01-16	1180016087	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/79–01/21/80	TELEPHONE CHARGES, WSPT. OFFICE	88.34
01-30	1180030003	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/80–02/09/80	TELEPHONE CHARGES, SUNBURY OFFICE	11.61
02-07	1180038048	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/13/80–02/12/80	TELEPHONE SERVICE, HARRISBURG OFFICE	114.77
02-11	1180040064	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/80–02/21/80	TELEPHONE CHARGES, WILLIAMSPORT OFFICE	88.19
02-15	1180046020	GSA, OAD, FINANCE DIVISION	12/23/79–01/22/80	TELEPHONE, WILLIAMSPORT OFFICE	43.53
02-15	1180046019	GSA, OAD, FINANCE DIVISION	12/23/79–01/22/80	TELEPHONE, HARRISBURG OFFICE	37.38
02-19	1180050034	GSA, OAD, FINANCE DIVISION	01/22/80	TELEPHONE, SUNBURY OFFICE	33.79
02-29	1180060040	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/80–03/09/80	TELEPHONE, SUNBURY OFFICE	11.61
03-07	1180067039	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/13/80–03/12/80	TELEPHONE, HARRISBURG OFFICE	308.20
03-13	1180073089	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/80–03/21/80	TELEPHONE, WILLIAMSPORT OFFICE	88.48
03-13	1180073086	GSA, OAD, FINANCE DIVISION	01/23/80–02/22/80	TELEPHONE, WILLIAMSPORT OFFICE	43.53
03-13	1180073084	GSA, OAD, FINANCE DIVISION	01/23/80–02/22/80	TELEPHONE, HARRISBURG OFFICE	37.38
03-20	1180080049	GSA, OAD, FINANCE DIVISION	01/23/80–02/22/80	TELEPHONE, SUNBURY OFFICE	33.79
03-26	1180086060	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/80–04/09/80	TELEPHONE, SUNBURY OFFICE	11.61
03-31	1180091066	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/13/80–04/12/80	TELEPHONE, HARRISBURG OFFICE	130.66
01-23	2280023135	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	246.90
01-30	2280029179	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	246.98
01-30	2280029039	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE TOLL CHARGES, WASHINGTON OFFICE	6.11
03-11	2280071228	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	337.10
03-31	2280091033	C & P TELEPHONE	02/01/80–02/28/80	TOLL CHARGES, DC OFFICE	1.85
01-17	1280017064	ALLEN E ERTEL	01/07/80–01/11/80	R/T TRAVEL FROM DC TO HARRISBURG, BY CAR (220 MILES)	44.00
01-22	1280022034	WILLIAMSPORT NATIONAL BANK	12/14/79	ONE WAY AIR TRAVEL - HARRISBURG TO D.C. BY CONGRESSMAN	46.28
02-07	1280038024	KING AIR INC	01/17/80	TRAVEL BY PRIVATE PLANE, WILLIAMSPORT TO D.C. BY MEMBER	293.35
02-12	1280043063	ALLEN E ERTEL	02/01/80	ROUNDTRIP TRAVEL FROM D.C. TO HERSHEY BY CAR (250 MILES)	50.00
02-19	1280050027	ALLEN E ERTEL	02/08/80–02/10/80	ROUNDTRIP TRAVEL BY CAR, D.C. TO MONTOURSVILLE, (490 MILES)	98.00
02-29	1280060035	WILLIAMSPORT NATIONAL BANK	11/16/79–11/17/79	ROUNDTRIP AIR TRAVEL, D.C. TO HARRISBURG BY CONGRESSMAN	91.42
03-07	1280067035	ALLEN E ERTEL	02/22/80–02/23/80	R/T CAR TRAVEL, DC TO HUMMELSTOWN, (258 MILES)	51.60
03-13	1280073096	ALLEN E ERTEL	02/29/80–03/02/80	ROUND TRIP TRAVEL BY CAR DC TO MONTOURSVILLE (422 MILES)	84.40
03-31	1280091055	ALLEN E ERTEL	03/21/80–03/23/80	ROUNDTRIP TRAVEL BY CAR, DC TO HERSHEY, (273 MILES)	54.60
03-31	1280091052	ACF INDUSTRIES, INC.	03/20/80	ROUNDTRIP BY PRIVATE PLANE TO LEWISBURG, 372 MILES	133.92
01-02	2080061192	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(2.68)
01-02	2080054066	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		54.69
01-02	2080033167	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	189.67
01-31	2080054345	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(54.69)
01-31	2080032421	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		601.50
02-29	2080061228	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		623.88
03-31	2080092168	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,018.10
				TOTAL	**16,843.57**

OFFICE OF HON. BILL LEE EVANS

OFFICIAL EXPENSES

01-31	0280032105	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		796.17
02-29	0280060363	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		796.17
03-31	0280092384	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		796.17
01-30	0980029162	J H COFER	01/01/80–01/30/80	RENT 805 COLLEHE ST EASTMAN GA 31023	250.00
02-25	0980054128	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT WAYCROSS GA	733.00
02-25	0980054127	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MACON GA	1,501.00
02-28	0980058163	J H COFER	02/01/80	RENT 805 COLLEHE ST EASTMAN GA 31023	250.00
03-26	0980085163	J H COFER	03/01/80–03/30/80	RENT 805 COLLEHE ST EASTMAN GA 31023	250.00
01-09	1080009265	BILLY L EVANS	12/27/79–12/31/79	360 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT .20 PER MILE	72.00
01-09	1080009264	BILLY L EVANS	12/27/79–12/31/79	420 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT .20 PER MILE	84.00
01-10	1080010366	HOUSE RECORDING STUDIO	11/02/79–11/27/79	PRODUCTION OF RADIO AND TELEVISION TAPES AND PROCESSING OF PHOTOS	434.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BILL LEE EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-10	1080010363	COFFEE COUNTY PROGRESS	01/02/80	ONE YEAR'S SUBSCRIPTION FROM 11-1-79 TO 11-01-80	7.50
01-10	1080010359	THE BAXLEY NEWS-BANNER	01/02/80	ONE YEAR'S SUBSCRIPTION FROM 11-5-79 TO 11-5-80	9.00
01-10	1080010354	BILLY L EVANS	12/15/79–12/17/79	372 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTO AT $.20 PER MILE	74.40
01-10	1080010353	BILLY L EVANS	12/15/79–12/17/79	OUT OF DISTRICT TRAVEL BY PERSONAL AUTO TO/FROM ATLANTA A/P INTO 8TH DIST 168 MI AT .20/MI	33.60
01-10	1080010351	BILLY L EVANS	12/11/79–12/14/79	CHARGE FOR PARKING PERSONAL AUTO AT THE ATLANTA AIRPORT	18.00
01-10	1080010349	ANGIE HAMMOCK	11/16/79–12/14/79	REIMB FOR PAYING FOR SHIPMENT OF TWO TV TAPES TO WSAV-TV, SAVANNAH, GA	109.50
01-17	1080017202	SAVIN BUSINESS MACHINES CORP	11/05/79–11/30/79	CHARGE FOR PHOTOCOPIES	7.16
01-17	1080017200	MICROGRAPHICS SPECIALTIES, INC	12/01/79–12/31/79	MICOFILMING OF FILE CORRESPONDENCE FOR THE MONTH OF DECEMBER, 1979	40.00
01-25	1080025303	THE BRANTLEY ENTERPRISE	01/02/80	ONE YEAR'S SUBSCRIPTION 11-01-79 11-01-80	8.00
01-25	1080025300	PAUL C WADE	11/23/79–11/27/79	GASOLINE USED IN PERSONAL AUTOMOBILE IN DISTRICT	25.00
01-28	1080025292	CONGRESSIONAL QUARTERLY INC	01/25/80	SUBSCRIPTION RENEWAL 2-1-80 1-1-81	276.00
01-30	1080029212	BILLY L EVANS	12/31/79–01/15/80	CHARGE FOR PARKING PERSONAL AUTOMOBILE AT SAVANNAH AIRPORT	28.75
01-30	1080029210	BILLY L EVANS	01/13/80–01/16/80	GASOLINE USED IN RENTAL AUTOMOBILE	71.75
01-30	1080029209	BILLY L EVANS	01/11/80–01/18/80	RENTAL OF AUTOMOBILE	134.56
01-30	1080029205	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
01-30	1080029189	HOUSE RECORDING STUDIO	12/04/79–12/27/79	RECORDING OF RADIO AND TV TAPES & PHOTOGRAPHIC WORK	452.55
02-06	1080037364	BILLY L EVANS	01/25/80–01/28/80	230 MILES OUT OF DISTRICT BY PERSONAL AUTOMOBILE AT 20¢ PER MILE	46.00
02-06	1080037362	BILLY L EVANS	01/25/80–01/28/80	300 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT 20¢ PER MILE	60.00
02-21	1080052202	BILLY L EVANS	02/08/80	CHARGES FOR FOOD & BEVERAGES AT THE BROKER RESTAURANT FOR MEMBER & CONSTITUENTS	80.00
02-21	1080052201	BILLY L EVANS	02/07/80	CHG FOR PRKG AUTO AT L'ENFANT PLAZA GARAGE TO ATTEND RECEPTION WITH CONSTITUENTS	2.00
02-22	1080053041	CAROLE AMATO	01/15/80–01/19/80	GASOLINE USED IN ABOVE RENTAL AUTO	28.70
02-22	1080053040	CAROLE AMATO	01/12/80–01/20/80	RENTAL OF AUTOMOBILE	220.03
02-25	1080056004	BILLY L EVANS	02/17/80	CHARGES FOR ROOM & MEALS AT DE SOTO HILTON, SAVANNAH, GA	68.82
02-25	1080056003	BILLY L EVANS	02/16/80–02/19/80	500 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT $.20 PER MILE	100.00
02-25	1080056002	BILLY L EVANS	02/16/80–02/19/80	350 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT $.20 PER MILE	70.00
03-04	1080064421	CONGRESSIONAL TEXTILE CAUCUS	02/13/80	MEMBER'S ANNUAL DUES	100.00
03-04	1080064296	95TH NEW MEMBERS CAUCUS	02/01/80	DUES	25.00
01-10	1180010107	SOUTHERN BELL	11/29/79–12/29/79	PHONE SERVICE WAYCROSS DISTRICT OFFICE	37.54
01-17	1180017050	GSA, OAD, FINANCE DIVISION	12/18/79	PHONE SERVICE FOR THREE DISTRICT OFFICES	70.35
01-17	1180017048	SOUTHERN BELL	11/19/79–12/19/79	PHONE SERVICE EASTMAN DISTRICT OFFICE	36.76
01-25	1180025032	SOUTHERN BELL	01/10/80–02/10/80	PHONE SERVICE MACON DISTRICT OFFICE	94.15
01-25	1180025031	SOUTHERN BELL	12/10/79–01/10/80	PHONE SERVICE - MACON DISTRICT OFFICE	90.60
01-30	1180029010	SOUTHERN BELL	12/29/79–01/29/80	PHONE SERVICE, WAYCROSS DISTRICT OFFICE	61.97
03-04	1180064070	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE PHONE SERIVCE	70.35
03-04	1180064069	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE PHONE SERVICE	70.35
03-04	1180064068	SOUTHERN BELL	12/19/79–01/19/80	PHONE SERVICE EASTMAN DISTRICT OFFICE	37.91
03-04	1180064067	SOUTHERN BELL	01/29/80–02/29/80	PHONE SERVICE WAYCROSS DISTRICT OFFICE	41.48
01-25	2180025005	WESTERN UNION TELEGRAPH COMPANY	12/31/79	CHARGE FOR TWO TELEGRAMS	22.78
03-04	2180064005	WESTERN UNION TELEGRAPH COMPANY	01/03/80	CHARGES FOR MAILGRAM	3.18
01-23	2280023137	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	181.48
01-25	2280025002	C & P TELEPHONE	07/13/79–11/20/79	LONG DISTANCE SERVICE	111.85
01-30	2280030094	C & P TELEPHONE	12/07/79–12/31/79	LONG DISTANCE SERVICE	106.35
01-30	2280029180	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	181.86
03-11	2280071229	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	182.02
01-09	1280009079	BILLY L EVANS	12/27/79–12/31/79	A/F FM WASH, DC/ATLANTA, GA (1ST CLASS) & RTN FM SAVANNAH, GA ENROUTE TO & FM 8TH DISTRICT	219.00
01-10	1280010047	BILLY L EVANS	12/15/79–12/17/79	ROUND TRIP AIR FARE FROM WASH, DC TO ATLANTA, GA (EN ROUTE TO 8TH DIST)	242.00

01-30	1280029014	BILLY L EVANS	01/11/80	AIRFARE ONE-WAY FROM WASH, DC TO ATLANTA, GA EN ROUTE TO DISTRICT	121.00
01-30	1280029013	BILLY L EVANS	01/18/80	UPGRADED AIRFARE MEMPHIS, TENN TO WASHINGTON, DC AFTER ATTENDING DRUG HEARINGS	38.00
02-06	1280037091	BILLY L EVANS	01/25/80-01/28/80	R/T AIRFARE FROM WASHINGTON, DC TO MACON, GEORGIA	250.00
02-25	1280056001	BILLY L EVANS	02/16/80-02/19/80	ROUND TRIP AIR FARE FROM WASHINGTON DC TO MACON, GA	250.00
01-25	1380025010	PAUL C WADE	11/21/79-11/28/79	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO MACON, GA	194.00
02-22	1380053001	CAROLE AMATO	01/12/80-01/20/80	ROUND TRIP AIR FARE FROM WASH DC TO ATLANTA, GA (EN ROUTE TO 8TH DISTRICT)	208.00
01-17	1480017041	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	USE OF VIDEO 203 AND COUPLER FOR THE MONTH OF DECEMBER, 1979	55.00
01-25	1480025023	DATA TERMINALS AND COMMUNICATIONS	01/01/80-01/31/80	RENTAL AND MAINTENANCE OF TERMINAL, COUPLER & DISPLAY	226.00
01-25	1480025021	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1980	890.00
01-30	1480029012	DATA TERMINALS AND COMMUNICATIONS	01/29/80	RENTAL & MAINTENANCE OF TERMINAL, COUPLER & DISPLAY FOR THE MONTH 2-1-80 TO 2-29-80	226.00
01-30	1480029011	C & P TELEPHONE	12/01/79-12/31/79	LOCAL SERVICE FOR COMPUTER PHONE	25.75
01-30	1480029010	C & P TELEPHONE	11/01/79-11/30/79	LOCAL SERVICE FOR COMPUTER PHONE	25.75
01-30	1480029009	C & P TELEPHONE	10/01/79-10/31/79	CHARGES IN CONNECTION WITH INSTALLATION OF NEW COMPUTER PHONE (DATA SERVICES)	111.69
03-04	1480064028	C & P TELEPHONE	01/04/80-01/31/80	CHARGES FOR USE OF COMPUTER PHONE FOR THE MONTH OF JANUARY 1980	25.75
03-04	1480064027	ALANTHUS DATA COMMUNICATIONS CORP.	01/04/80-01/31/80	USE OF VIDEO 203 & COUPLER FOR THE MONTH OF JANUARY, 1980	55.00
03-04	1480064026	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1980	890.00
02-15	1580046040	POSTMASTER	01/28/80	300 15 CENT STAMPS	45.00
01-02	2080054138	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		88.32
01-31	2080054362	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(88.32)
01-31	2080032438	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		245.34
02-29	2080061354	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		558.15
03-31	2080092207	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		397.45
				TOTAL	**14,859.44**

OFFICE OF HON. DAVID W EVANS

OFFICIAL EXPENSES

01-31	0280032116	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,318.80
02-29	0280060373	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,275.63
03-31	0280092385	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		886.65
02-11	0680040001	CANTRELL/CUTTER PRINTING, INC.	01/14/80-01/21/80	ENERGY REPORT, ISSUE INTEREST CARDS	5,850.00
02-12	0680043010	CANTRELL/CUTTER PRINTING, INC.	01/31/80	ANNOUNCEMENT CARDS FOR NEIGHBORHOOD OFFICE HOUR VISITS	1,150.15
02-19	0680050007	CANTRELL/CUTTER PRINTING, INC.	02/06/80	LEGISLATIVE PROFILES	384.41
03-04	0680064017	CANTRELL/CUTTER PRINTING, INC.	02/25/80	NEWSLETTERS	1,465.97
03-04	0680064016	CANTRELL/CUTTER PRINTING, INC.	02/22/80	REPRINT BILL H.R. 6343	70.63
03-06	0680066018	CANTRELL/CUTTER PRINTING, INC.	02/26/80	NEWSLETTERS	211.45
03-07	0680067004	CANTRELL/CUTTER PRINTING, INC.	02/19/80	NEIGHBORHOOD OFFICE HOURS ANNOUNCEMENT CARDS	502.18
03-20	0680079020	DAVID R RAMAGE	03/04/80	CHESHIRE LABELS ON ENVELOPES	28.95
01-30	0980029163	INDIANAPOLIS AIRPORT	01/01/80-01/30/80	RENT AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	725.00
02-28	0980058164	INDIANAPOLIS AIRPORT	02/01/80	RENT AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	725.00
03-26	0980085164	INDIANAPOLIS AIRPORT	03/01/80-03/30/80	RENT AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	725.00
01-10	1080010372	DAVE EVANS	12/17/79	REIMB FOR PAYMENT OF FEES FOR 1980 LICENSE PLATE & EXCISE TAXES FOR LEASED CAR USED IN DIST	113.25
01-10	1080010369	SHELL OIL COMPANY	12/08/79	GASOLINE FOR LEASE CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	103.10
01-10	1080010233	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/79-11/30/79	LUNCHEONS WITH CONSTITUENTS	22.65
01-14	1080048017	GM ACCEPTANCE CORPORATION	01/09/80-02/09/80	LEASING OF CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	203.00
01-14	1080014051	GILL STUDIOS INC.	12/27/79	PHOTOGRAPHS (CHARGE TO 1979 FUNDS)	250.00
01-14	1080014050	SUNMARK INDUSTRIES	12/26/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	32.50
01-16	1080016258	HOOSIER PHOTO SUPPLIES	12/21/79	PAPER	48.42
01-22	1080022230	BENCHMARK SYSTEMS	01/07/80	XEROX 800 BLACK RIBBONS	27.00
01-22	1080022111	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
01-22	1080022113	CONGRESSIONAL QUARTERLY INC	12/12/79	RESEARCH BOOK	7.45
01-28	1080028169	CANTRELL/CUTTER PRINTING, INC.	01/14/80	STATIONERY, INFORMATION CARDS, ETC.	358.64
01-28	1080028167	SHELL OIL COMPANY	01/10/80	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	42.89
01-30	1080030439	DAVID R RAMAGE	01/18/80	CHESIRE LABELS ON ENVELOPES	41.20
01-30	1080030437	CANTRELL/CUTTER PRINTING, INC.	01/18/80	LEGISLATIVE PROFILE	265.00
01-30	1080030108	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	DSG MEMBERSHIP DUES & RESEARCH SERVICES	550.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAVID W EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1080030104	ZIONSVILLE PUBLICATIONS	01/30/80	ONE YEAR SUBSCRIPTION 2-1-80 1-31-81	11.00
01-30	1080030101	DAVE EVANS	01/15/80	REPAIRS TO LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	27.78
01-30	1080030100	DAVID R RAMAGE	01/11/80	CHESHIRE LABELS ON ENVELOPES	16.05
01-30	1080030099	CANTRELL/CUTTER PRINTING, INC.	01/11/80	MEETING ANNOUNCEMENT CARD	546.11
01-30	1080029222	HOOSIER PHOTO SUPPLIES	01/08/80	PAPER	90.00
01-30	1080029220	THE FIREHOUSE COLORLAB	12/20/79–12/30/79	PHOTOGRAPHIC PROCESSING	21.67
01-30	1080029216	THE FIREHOUSE COLORLAB	12/04/79–12/20/79	PHOTOGRAPHIC PROCESSING	23.60
02-07	1080038272	INDIANAPOLIS RUBBER STAMP, INC.	01/21/80	SIGNATURE STAMP W/TYPELINES	13.75
02-11	1080040563	DAVE EVANS	01/01/80–01/31/80	289 MILES OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS BY PRIVATE AUTO @ .20 PER MI	57.80
02-11	1080040559	SUNMARK INDUSTRIES	01/27/80	SERVICE TO LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	25.50
02-11	1080040012	GM ACCEPTANCE CORPORATION	02/09/80–03/09/80	LEASING OF CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	203.00
02-19	1080050133	THE FIREHOUSE COLORLAB	01/17/80	PHOTOGRAPHIC PROCESSING	17.00
02-22	1080053209	HOOSIER PHOTO SUPPLIES	02/11/80	PAPER	64.96
02-22	1080053208	SHELL OIL COMPANY	02/11/80	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	151.22
02-22	1080053205	BARBARA CLEMENTS	02/13/80	REIMBURSEMENT FOR REPAIRS TO LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	9.60
02-22	1080053201	THE FIREHOUSE COLORLAB	01/22/80	PHOTOGRAPHIC PROCESSING	16.00
02-29	1080060135	DAVE EVANS	02/01/80–02/04/80	624 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO	124.80
03-07	1080067246	GM ACCEPTANCE CORPORATION	03/07/80	LEASING OF CAR USED IN DISTRICT FOR OFFICIAL BUSINESS 3-9-80 TO 4-9-80	203.00
03-07	1080067245	CONGRESSIONAL QUARTERLY INC	02/07/80	RESEARCH BOOKS	39.55
03-07	1080067243	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-12	1080072320	SUNMARK INDUSTRIES	02/25/80	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	30.00
03-12	1080072249	REPORTER PUBLISHING CO	03/12/80	1 YR. SUBSCRIPTION TO THE MARTINSVILLE REPORTER 3-13-80 TO 3-12-81	35.00
03-13	1080073401	JEANNETTE MYERS	03/04/80	REIMBURSEMENT - PAYMENT FOR PICTURE CHARGES	17.50
03-13	1080073400	NEWSWEEK BOOKS	02/01/80	RESEARCH BOOK	13.34
03-26	1080085475	SHELL OIL COMPANY	03/12/80	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	38.00
01-07	1180007068	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE TELEPHONE BILL	520.68
01-30	1180029011	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE PHONE BILL	523.27
03-12	1180072094	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE TELEPHONE BILL	524.36
03-26	1180085041	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE TELEPHONE BILL	569.63
01-07	2280007028	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	127.01
01-23	2280023138	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	162.20
01-30	2280030002	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	79.75
01-30	2280029181	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	162.28
02-29	2280060018	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	98.45
03-11	2280071230	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	162.40
01-10	1280010052	DAVE EVANS	12/21/79	AIR FARE FROM WASHINGTON TO INDIANAPOLIS CAB FARE TO AIRPORT	101.50
01-10	1280010050	DAVE EVANS	12/14/79–12/18/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	196.50
01-30	1280030012	DAVE EVANS	01/22/80	AIR TRAVEL FROM INDIANAPOLIS TO WASHINGTON, D.C.	95.00
02-05	1280036109	DAVE EVANS	01/24/80–01/28/80	R/T AIRFARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	202.50
02-11	1280040164	DAVE EVANS	01/31/80–02/04/80	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE TO & FROM AIRPORT	209.00
02-19	1280050029	DAVE EVANS	02/07/80–02/11/80	ROUND TRIP AIRFARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE TO & FROM AIRPORT	209.00
02-22	1280053027	DAVE EVANS	02/13/80–02/19/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE TO & FROM AIRPORT	209.00
02-29	1280060036	DAVE EVANS	02/22/80–02/25/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	202.50
03-04	1280064046	DAVE EVANS	02/26/80–02/27/80	R/T AIRFARE BETWEEN WASHINGTON & INDIANAPOLIS & CAB FARE FROM AIRPORT	247.00
03-17	1280077094	DAVE EVANS	03/06/80–03/10/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	206.50
03-26	1280085053	DAVE EVANS	03/13/80–03/17/80	R/T AIRFARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	206.50

01-14	1480048002	MARVA DATA INC	01/01/80-01/31/80	RENTAL OF COMPUTER EQUIPMENT	75.00
01-14	1480014007	ROBERT F JONES & ASSOCIATES	12/01/79-12/31/79	LEASING OF COMPUTER & RELATED SERVICES (CHARGE TO 1979 FUNDS)	1,000.00
01-16	1480016056	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	RENTAL OF COMPUTER EQUIPMENT	14.00
01-16	1480016055	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	RENTAL OF COMPUTER EQUIPMENT	74.00
01-22	1480022042	CONTINENTAL RESOURCES INC	01/01/80-01/31/80	RENTAL OF COMPUTER EQUIPMENT	14.00
01-22	1480022041	CONTINENTAL RESOURCES INC	01/01/80-01/31/80	RENTAL OF COMPUTER EQUIPMENT	74.00
02-05	1480036028	MARVA DATA INC	02/01/80-02/29/80	RENTAL OF COMPUTER EQUIPMENT	75.00
02-11	1480040046	ROBERT F JONES & ASSOCIATES	01/01/80-01/31/80	LEASING OF COMPUTER & RELATED SERVICES	1,200.00
02-19	1480050034	CONTINENTAL RESOURCES INC	02/01/80-02/29/80	MONTHLY RENTAL OF EQUIPMENT	14.00
02-19	1480050033	CONTINENTAL RESOURCES INC	02/01/80-02/29/80	MONTHLY RENTAL OF EQUIPMENT	74.00
03-12	1480072066	BENCHMARK SYSTEMS	02/29/80	COMPUTER RIBBONS	25.00
03-12	1480072065	MARVA DATA INC	03/01/80-03/31/80	COMPUTER EQUIPMENT RENTAL	75.00
03-12	1480072052	DMC	01/01/80-01/31/80	DATA PROCESSING SERVICES	2,761.00
03-12	1480072051	DMC	12/01/79-12/31/79	DATA PROCESSING SERVICES	1,400.00
03-17	1480077073	DMC	02/01/80-02/29/80	DATA PROCESSING SERVICES	1,825.00
03-17	1480077023	CONTINENTAL RESOURCES INC	03/01/80-03/31/80	RENTAL OF COMPUTER EQUIPMENT	14.00
03-17	1480077022	CONTINENTAL RESOURCES INC	03/01/80-03/31/80	RENTAL OF COMPUTER EQUIPMENT	74.00
03-24	1480084031	ROBERT F JONES & ASSOCIATES	02/01/80-02/29/80	LEASING OF COMPUTER & RELATED SERVICES	1,200.00
01-02	2080054019	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		20.22
01-02	2080033172	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	111.38
01-31	2080054346	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(20.22)
01-31	2080032422	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		508.36
02-29	2080061229	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		822.91
03-31	2080092170	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		998.47
				TOTAL	**36,750.30**

ADJUSTMENTS/REFUNDS

01-26	1080033018	INDIANAPOLIS NEWSPAPERS INC	01/26/79	REFUND DUE TO SUBSCRIPTION CANCELLED	(20.16)
06-12	1280033004	DAVE EVANS	05/31/79-06/05/79	REFUND DUE TO OVERPAYMENT	(50.00)
				TOTAL	**(70.16)**

OFFICE OF HON. MELVIN H EVANS

OFFICIAL EXPENSES

01-31	0280032119	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		465.55
02-29	0280060376	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		465.55
03-31	0280092386	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		465.55
02-28	0680059014	THOMAS J LANKFORD	01/17/80	NEWSLETTER- PAPER - TYPESET	369.40
01-30	0980029164	SUNNY ISLE SHOPPING CTR.,INC.	01/01/80-01/30/80	RENT SUNNY ISLE SHOPPING CTR. CHRISTIANSTED VI 00820	630.00
02-25	0980054129	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT CHARLOTTE AMALIE	2,255.00
02-28	0980058165	SUNNY ISLE SHOPPING CTR.,INC.	02/01/80	RENT SUNNY ISLE SHOPPING CTR. CHRISTIANSTED VI 00820	630.00
03-26	0980085165	SUNNY ISLE SHOPPING CTR.,INC.	03/01/80-03/30/80	RENT SUNNY ISLE SHOPPING CTR. CHRISTIANSTED VI 00820	630.00
01-07	1080007221	GEORGE O'REILLY	12/01/79-12/03/79	HOTEL BILL WHILE ON OFFICIAL BUSINESS TRIP TO CONG. OFFICE LODGING & TELEPHONE	110.12
01-07	1080007220	GEORGE O'REILLY	12/01/79-12/08/79	TAXI FARES INCURRED WHILE ON OFFICIAL BUSINESS TRIP TO CONG OFC (AIRPORT/HOTEL/OFC/APPTS)	48.40
01-07	1080007219	GREGORY W WIMS	11/29/79-12/11/79	TAXI FARES (3 OCCASSIONS) FOR OFFICIAL BUSINESS	9.45
01-07	1080007218	THE WORKSHOP GALLERY	11/08/79	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	38.50
01-07	1080007217	ULLMONT L JAMES	12/05/79	REIMBURSEMENT FOR ONE MEAL WHILE ON OFFICIAL BUSINESS (LECTURE) AT THE FOUNDATION CENTER	2.00
01-17	1080017236	MARY L. MAYNARD	12/13/79	REIMBURSEMENT OF TAXI FARE (ROUND-TRIP) FOR OFFICIAL BUSINESS	4.85
01-17	1080017234	ULLMONT L JAMES	12/14/79	REIMBURSEMENT FOR THREE PRINTS OF OFFICIAL HOUSE PHOTO	18.00
01-17	1080017232	GEORGE O'REILLY	12/01/79-12/08/79	TAXI FARES INCURRED WHILE ON OFCL BUSS TRIP CONG OF IN DC RES/AIRPORT/RES - IN ST. CROIX)	8.00
01-24	1080024587	ULLMONT L JAMES	01/03/80-01/04/80	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	80.45
01-24	1080024586	ULLMONT L JAMES	12/23/79-01/04/80	CAR PARKING AT DULLES AIRPORT	26.00
01-24	1080024570	ULLMONT L JAMES	01/04/80	REIMBURSEMENT FOR PURCHASE OF OFFICE MATERIAL	2.90
01-24	1080024568	WILLIAM, A LUNSFORD	01/10/80	PARKING FEE WHILE ON OFFICIAL BUSINESS	2.60
01-24	1080024567	BLACK ENTERPRISE	01/01/80-01/01/81	1 YEAR SUBSCRIPTION RENEWAL	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MELVIN H EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-24	1080024566	COFFEE SYSTEM OF WASHINGTON D C	01/10/80	COFFEE SUPPLIESS FOR CONSTITUENTS AND VISITORS	11.50
01-24	1080024301	MELVIN H. EVANS	12/23/79–01/16/80	OTHER MEALS INCURRED WHILE IN DIST ON OFCL BUS, INCLUDES BUS LUNCH WITH 2 CONST ON CONG MATTERS.	49.95
01-24	1080024291	MELVIN H. EVANS	12/23/79–01/16/80	INTER-ISLAND MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 624 MILES AT .20/MI	124.80
01-24	1080024285	MELVIN H. EVANS	12/23/79–01/16/80	BAGGAGE HANDLING WHILE ON OFCL BUSINESS TRIP TO DISTRICT	10.00
01-24	1080024266	ST. CROIX AVIS	01/21/80–01/20/81	1 YEAR SUBSCRIPTION RENEWAL	43.00
01-24	1080024255	THE WALL STREET JOURNAL	01/24/80	1 YEAR SUBSCRIPTION RENEWAL 2-1-80 1-31-81	55.00
01-24	1080024241	MELVIN H. EVANS	01/10/80	INTER-ISLAND AIRFARE WHILE ON OFFICIAL BUSINESS	48.00
01-24	1080024590	JUANITA SMAIL	12/08/79–01/02/80	BAGGAGE HANDLING WHILE ON OFFICIAL BUSINESS TRIP	6.00
01-24	1080024588	JUANITA SMAIL	12/08/79–01/02/80	TAXI FARE INCURRED WHILE ON OFCL BUSINESS TRIP IN DIST (AIPRORT/HOTEL/OFC/APPTS./AIRPORT)	20.50
01-24	1080024585	ULLMONT L JAMES	12/27/79–12/29/79	RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT	75.00
01-24	1080024583	DOUGLAS L CAPDEVILLE	12/21/79–01/02/80	GASOLINE FOR AUTO WHILE ON OFFICIAL BUSINESS TRIP IN DIST (RESID/OFFICE/APPOINTMENTS, ECT)	31.40
01-24	1080024581	DOUGLAS L CAPDEVILLE	12/20/79–01/02/80	TAXI FARES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS TRIP (AIRPORT/HOME/OFF./AIRPORT)	23.50
01-24	1080024580	DOUGLAS L CAPDEVILLE	12/28/79	INTER-ISLAND AIRFARE WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	36.00
01-24	1080024575	FRED VIALET JR	12/10/79–12/14/79	REIMBURSEMENT FOR DELIVERY SERVICE OF ANTILLES AIR BOAT OFFICIAL BUSINESS PACKAGES	6.00
01-24	1080024573	ROBERT MOSS	12/11/79	REIMBURSEMENT FOR DELIVERY SERVICE OF ANTILLES AIR BOAT OFFICIAL BUSINESS PACKAGES	1.00
01-24	1080024571	JUANITA SMAIL	01/02/80	REIMBURSEMENT FOR DELIVERY PACKAGES ON ANTILLES AIR BOAT SERVICES	9.00
01-24	1080024564	SAVIN BUSINESS MACHINES	12/31/79	770 PAPER COPIER METER USAGE CHARGE	59.11
01-24	1080024558	JUANITA SMAIL	12/08/79–12/19/79	MEALS INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	60.45
01-24	1080024556	JUANITA SMAIL	12/08/79–12/13/79	HOTEL BILL WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT (INCLUDES SOME MEALS)	235.00
01-24	1080024553	JUANITA SMAIL	12/28/79	INTER-ISLAND AIRFARE WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	36.00
01-24	1080024299	MELVIN H. EVANS	12/28/79	BUS LUNCH WHICH INCLUDES PYMT OF 3 STAFF MEMBS ON TVL STATUS - U. JAMES, J. SMAIL, D. CAPDEVILLE	42.16
01-24	1080024276	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION TO THE NEW YORK TIMES 1-1-80 3-31-80	38.66
01-24	1080024244	MELVIN H. EVANS	12/23/79	EXTRA BAGGAGE CHARGE (CONGRESSIONAL MATERIAL FOR DISTRICT OFFICES)	24.00
01-24	1080024239	MELVIN H. EVANS	12/28/79	INTER-ISLAND AIRFARE WHILE ON OFFICIAL BUSINESS	36.00
01-25	1080025339	BUSINESS WEEK	01/02/80	SUBSCRIPTION RENEWAL (1 YR) 01-01-80 TO 01-01-81	30.50
01-25	1080025334	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION - NEW YORK TIMES 01-01-80 TO 03-31-80	38.66
01-25	1080025326	SUBURBAN NEWS	01/02/80	SUBSCRIPTION - NEW YORK TIMES 01-01-80 TO 03-31-80	57.00
02-05	1080036592	ROBERT MOSS	12/09/79–12/16/79	TAXI FARES INCURRED WHILE ON OFC'L BUSS TRIP TO CONG OFC (AIRPORT/HOTEL/MTGS/OFC/AIRPORT)	33.45
02-05	1080036591	ROBERT MOSS	12/09/79–12/16/79	MEALS INCURRED WHILE ON OFFICIAL BUSINESS TRIP TO CONG. OFFICE	28.50
02-05	1080036590	ROBERT MOSS	12/09/79–12/13/79	HOTEL & PHONE COSTS INCURRED WHILE ON OFC'L BUSS TRIP TO CONG OFC (HAY ADAMS; HYATT REGENCY)	478.83
02-06	1080037372	WILLIAM, A LUNSFORD	01/11/80–01/16/80	REIMBURSEMENT FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	5.20
02-06	1080037369	FRED VIALET JR	01/11/80	REIMBURSEMENT FOR COURIER SERVICE VIA ANTILLES AIR BOATS	1.15
02-06	1080037367	FLAVIUS OTTLEY	01/11/80	REIMBURSEMENT FOR COURIER SERVICE VIA ANTILLES AIR BOATS	3.00
02-06	1080037068	EBONY MAGAZINE	02/05/80	SUBSCRIPTION RENEWAL - 1 YR	10.95
02-06	1080037389	FRED VIALET JR	11/30/79–12/10/79	TAXI FARES INCURRED WHILE ON OFC'L BUSS TRIP TO CONG. OFC (AIRPORT/HOTEL/OFC/MTGS/AIRPORT)	59.00
02-06	1080037383	FRED VIALET JR	12/02/79–12/09/79	MEALS INCURRED WHILE ON OFFICIAL BUSINESS TRIP TO CONG. OFFICE	26.94
02-06	1080037375	FRED VIALET JR	12/02/79–12/09/79	ROOM MEALS & PHONE COSTS INCURRED WHILE ON OFFICIAL BUSINESS TRIP TO CONG. OFFICE	421.42
02-06	1080037070	THE WASHINGTON STAR	01/02/80	SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	52.00
02-09	1080039344	WASHINGTON MONITOR, INC	01/10/80–04/06/80	SUBSCRIPTION TO CONGRESS IN PRINT.	13.00
02-09	1080039342	JUANITA SMAIL	01/28/80	TAXI FARE FOR OFC. BUSINESS (R/T TO LIBRARY OF CONGRESS NAVY ANNEX INCL. M. WALLACE)	6.45
02-09	1080039022	MELVIN H. EVANS	01/30/80	TAXI FARE ROUND-TRIP TO SBA FOR OFFICIAL BUS MTG (INCLUDES FARE FOR MILDRED WALLACE)	6.00
02-09	1080039019	MELVIN H. EVANS	01/28/80	MEAL INCURRED WHILE ON OFCL BUS TRIP IN DISTRICT (VIRGIN ISLANDS)	9.75
02-09	1080039018	MELVIN H. EVANS	01/26/80–01/29/80	BAGGAGE HANDLING INCURRED WHILE ON OFCL BUSINESS TO DISTRICT	4.00
02-09	1080039015	MELVIN H. EVANS	01/26/80–01/29/80	AUTO MI INCURRED WHILE ON OFCL BUS IN DIST (VI) RESIDENCE/OFC /MTGS 182 MI AT .20/MI	36.40
02-09	1080039013	MELVIN H. EVANS	01/28/80	INTER-ISLAND AIRFARE FOR OFFICIAL BUSINESS TRIP	46.00

02-09	1080039011	FLAVIUS OTTLEY	01/10/80	REIMB FOR JEEP RENTAL FOR OFCL BUSINESS TO ST. JOHNS BOAT FARE -$3 JEEP RENTAL $30	33.00
02-09	1080039012	FLAVIUS OTTLEY	12/12/79	INTER-ISLANDS AIRFARE WHILE ON OFFICIAL BUSINESS	46.00
02-09	1080039009	FLAVIUS OTTLEY	11/22/79–12/02/79	TAXI FARES INCURRED WHILE ON OFCL BUS TRIP TO CONG OFC AP/HOTEL/OFC/MTGS/AIRPORT	63.00
02-09	1080039008	FLAVIUS OTTLEY	11/23/79–12/01/79	ROOM & TELEPHONE & MEAL COSTS INCURRED WHILE ON OFFICIAL BUSINESS TRIP TO CONG OFC	284.15
02-26	1080057360	ULLMONT L JAMES	02/05/80–02/06/80	MEALS INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	6.44
02-26	1080057336	AMERICAN AIRLINES FREIGHT SYSTEM	01/26/80	AIR FREIGHT SERVICES FOR OFCL CONGRESSIONAL BUSINESS	68.75
02-26	1080057333	COLUMBIA BOOKS, INC., PUBLISHERS	02/26/80	1 COPY OF THE WASHINGTON REPRESENTATIVES 80 3-1-80	30.00
02-26	1080057330	THE SAN JUAN STAR	02/26/80	SUBSCRIPTION RENEWAL 3-30-80 3-29-81	480.00
02-26	1080057328	GREGORY W WIMS	01/28/80	REIMBURSEMENT FOR TAXI SERVICES WHILE ON OFFICIAL BUSINESS	4.50
02-26	1080057325	COFFEE SYSTEM OF WASHINGTON D C	01/31/80	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	16.00
02-26	1080057323	ULLMONT L JAMES	02/07/80–02/08/80	REIMB OF TAXI FARE WHILE ON OFCL BUS TRIP IN DISTRICT (VIRGIN ISLANDS) (AP/HOTEL/OFC)	7.00
02-26	1080057305	ULLMONT L JAMES	02/07/80	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	76.00
02-26	1080057303	ULLMONT L JAMES	02/03/80–02/07/80	RENTAL CAR FOR OFFICIAL BUSINESS WHILE IN DISTRICT	152.00
02-28	1080059428	GREGORY W WIMS	02/21/80	REIMB OF TAXI FARE FOR OFCL BUSINESS TRIP TO BUS./PROF. WOMENS CLUB & RETURN	6.00
02-28	1080059427	GREGORY W WIMS	02/05/80	REIMB OF TAXI FARE FOR OFCL BUSINESS TRIP TO THE WHITE HOUSE AND RETURN	4.00
02-28	1080059426	JUANITA SMAIL	02/07/80–02/15/80	REIMB OF MEALS INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT (VIRGIN ISLANDS)	36.50
02-28	1080059425	FRED VIALET JR	01/29/80–02/09/80	REIMB FOR CARRIER SERVICES VIA ANTILLES AIR BOAT FOR OFFICIAL CONGRESSIONAL MAILING	3.00
02-28	1080059422	DOUGLAS L CAPDEVILLE	02/15/80	REIMBURSEMENT FOR TAXI FARE TO NATIONAL AIRPORT & RETURN FOR OFFICIAL BUSINESS	2.00
02-28	1080059421	DOUGLAS L CAPDEVILLE	01/30/80	REIMBURSEMENT FOR TAXI FARE FOR OFFICIAL BUSINESS MEETING WITH SBA	2.00
02-28	1080059419	GEORGE O'REILLY	02/05/80	REIMBURSEMENT FOR DUPLICATE OFFICE KEYS	4.00
02-28	1080059418	JUANITA SMAIL	02/06/80–02/19/80	INTER-ISLAND TAXI FARE WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT (AP/HOTEL/OFC/MTGS)	28.00
02-28	1080059416	JUANITA SMAIL	02/08/80–02/13/80	HOTEL COST WHILE ON OFFICIAL BUSINESS TRIP TO DISTRICT	352.50
02-28	1080059413	MILDRED WALLACE	02/07/80–02/17/80	REIMB OF MEALS INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	31.75
02-28	1080059411	MILDRED WALLACE	02/06/80–02/19/80	REIMBURSEMENT FOR GASOLINE PURCHASE WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	14.00
02-28	1080059409	MILDRED WALLACE	02/06/80–02/19/80	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	322.00
02-28	1080059407	MILDRED WALLACE	02/11/80–02/13/80	INTER-ISLAND AIRFARE WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	80.00
02-28	1080059402	MELVIN H. EVANS	02/09/80–02/20/80	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT 375 MI AT .20/MI	75.00
02-28	1080059399	MELVIN H. EVANS	02/16/80–02/17/80	INTER-ISLAND AIRFARE WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	46.00
02-29	1080060209	OFFICE OF RECORDS AND REGISTRATION	02/01/80–02/20/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	208.00
03-04	1080064425	MELVIN H. EVANS	02/11/80	REIMBURSEMENT FOR MEAL INCURRED WHILE ON OFCL BUSS TRIP IN DISTRICT	14.50
03-11	1080071113	COFFEE SYSTEM OF WASHINGTON D C	02/28/80	COFFEE SUPPLIES FOR CONSTITUENTS & VISITORS	35.50
03-11	1080071112	GREGORY W WIMS	02/27/80	REIMBURSEMENT OF TAXI FARE FOR OFFICIAL DELIVERY OF MATERIAL (NATIONAL AVIATION BLDG.)	3.20
03-12	1080071109	A.S.A.P.	02/25/80	PREPARATION OF PERSONALIZED MULTIPLE LETTERS/MAILING (CONTRACT ON FILE)	49.20
03-14	1080074303	MELVIN H. EVANS	03/08/80–03/09/80	INTER-ISLAND MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT 42 MI AT 20¢/MI	8.40
03-14	1080074301	MELVIN H. EVANS	02/29/80–03/02/80	MEALS INCURRED WHILE ON OFCL BUSINESS TRIP IN DIST INCLUDES 2 CONSTITUENTS FOR DISCUSSION	33.75
03-14	1080074295	MELVIN H. EVANS	03/08/80–03/09/80	INTER-ISLAND AIRFARE WHILE ON OFFICIAL BUSINESS TRIP	23.00
03-14	1080074292	BUSINESS WORLD, LTD	02/11/80	OFFICE SUPPLIES	2.05
03-14	1080074290	BUSINESS WORLD, LTD	02/19/80	OFFICE SUPPLIES	117.71
03-26	1080086213	EQUITY PUBLISHING CORP	03/03/80	1 1979 SUPPLEMENT FOR USE IN 1980 TO THE VIRGIN ISLANDS CODE	55.00
03-26	1080086212	DOUGLAS L CAPDEVILLE	03/18/80	REIMBURSEMENT FOR TAXI FARE TO THE U.S. ARMY CORPS OF ENGINEERS FOR OFFICIAL BUSINESS	3.50
03-26	1080086211	EQUITY PUBLISHING CORP.	03/06/80	SUPPLEMENTAL VOLUMES (7) OF THE VIRGIN ISLANDS CODE	173.00
03-26	1080086210	COFFEE SYSTEM OF WASHINGTON D C	03/20/80	COFFEE SUPPLIES FOR VISITORS & CONSTITUENTS	9.00
03-26	1080086209	MELVIN H. EVANS	03/15/80–03/16/80	REIMBURSEMENT FOR MEAL INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	10.40
03-26	1080086208	MELVIN H. EVANS	03/15/80–03/16/80	INTER-ISLAND MILEAGE WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT (30 MI AT 20¢ PER MILE)	6.00
03-26	1080086206	MELVIN H. EVANS	03/15/80–03/16/80	REIMBURSEMENT OF BAGGAGE HANDLING WHILE ON OFFICIAL BUSINESS TRIP TO DISTRICT	7.00
03-26	1080085430	GREGORY W WIMS	03/10/80	REIMBURSEMENT FOR TAXI FARE FOR OFFICIAL TRIP TO OTEC MEETING	4.50
03-26	1080085429	HUDSONS DIRECTORY	03/11/80	DIRECTORY PURCHASE - 1 COPY	61.07
03-26	1080085425	ULLMONT L JAMES	03/15/80	MEAL COST INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	3.00
03-26	1080085424	ULLMONT L JAMES	03/15/80–03/17/80	CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN DISTRICT	106.86
03-26	1080085422	ULLMONT L JAMES	03/12/80–03/15/80	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	204.45
01-07	1180007063	V I TELEPHONE CORP	11/01/79–11/30/79	TELEPHONE SERVICES FOR THE MONTH OF NOVEMBER, 1979	393.37
01-24	1180024059	V I TELEPHONE CORP	12/01/79–12/31/79	TELEPHONE SERVICE FOR THE MONTH OF DECEMBER 1979	429.41
01-24	1180024038	V I TELEPHONE CORPORATION	12/15/79	TELEPHONE SERVICES	55.05
01-24	1180024037	V I TELEPHONE CORPORATION	12/15/79	TELEPHONE SERVICES	225.85
02-09	1180039077	V I TELEPHONE CORPORATION	01/15/80	TELEPHONE SERVICES FOR MONTH OF DECEMBER 1979	55.05
02-09	1180039076	V I TELEPHONE CORPORATION	01/15/80	TELEPHONE SERVICES FOR MONTH DECEMBER 1979 (774-4408)	223.20
02-26	1180114065	V I TELEPHONE CORP	02/01/80	TELEPHONE SERVICES FOR THE MO OF JAN, 1980	364.21

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MELVIN H EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	1180074100	V I TELEPHONE CORPORATION	01/15/80–02/15/80	TELEPHONE SERVICES	55.05
03-14	1180074099	V I TELEPHONE CORPORATION	01/15/80–02/15/80	TELEPHONE SERVICES	231.22
03-26	1180085040	V I TELEPHONE CORP	03/01/80	TELEPHONE SERVICES (3-5900) FOR THE MONTH OF FEB. 1980	347.50
01-24	2180024088	WESTERN UNION TELEGRAPH COMPANY	12/04/79	INTERNATIONAL TELEGRAMS FOR OFFICIAL BUSINESS	28.98
01-23	2280023105	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	188.71
01-24	2280024007	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE TOLL SERVICES FOR THE MONTH OF NOVEMBER, 1979	1,070.80
01-30	2280029135	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	221.59
02-06	2280037035	C & P TELEPHONE	12/31/79	TELEPHONE SERVICE FOR THE MONTH OF DECEMBER 1979	570.23
03-11	2280071254	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE TOLL SERVICES FOR THE MONTH OF JANUARY, 1980	739.12
03-11	2280071140	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	192.47
01-24	1280024029	MELVIN H. EVANS	01/16/80	ST. CROIX TO D.C.	287.00
01-24	1280024027	MELVIN H. EVANS	12/23/79–01/16/80	ROUND-TRIP MILEAGE TO DULLES AP HOME-DULLES-HOME FOR OFCL BUS TP TO DIST 60 MI AT .20/MI	12.00
01-24	1280024028	MELVIN H. EVANS	12/23/79	ROUND-TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-ST. CROIX	290.00
02-09	1280039003	MELVIN H. EVANS	01/26/80–01/29/80	R/T AIRFARE FOR OFFICIAL BUSINESS TRIP TO DISTRICT (VIRGIN ISLANDS)	595.00
02-09	1280039001	MELVIN H. EVANS	01/26/80–01/29/80	R/T MILEAGE FOR OFFICIAL BUS TRIP TO DIST (VI) RESIDENCE/ AIRPORT/RESIDENCE 60 MI AT .20/MI	12.00
02-28	1280059141	MELVIN H. EVANS	02/09/80–02/20/80	TAXI FARES INCURRED WHILE ON OFCL BUSS TRIP IN DIST AIRPORT/HOME/AIRPORT/OFFICE	8.00
02-28	1280059140	MELVIN H. EVANS	02/09/80–02/20/80	BAGGAGE HANDLING WHILE ON OFFICIAL BUSINESS TO DISTRICT	6.00
02-28	1280059138	MELVIN H. EVANS	02/09/80–02/20/80	ROUND-TRIP AIRFARE TO DISTRICT (VIRGIN ISLANDS) FOR OFFICIAL BUSINESS	591.00
03-14	1280074044	MELVIN H. EVANS	02/29/80–03/02/80	R/T AIRFARE TO DISTRICT (VIRGIN ISLANDS) FOR OFFICIAL BUSINESS	658.00
03-14	1280074043	MELVIN H. EVANS	03/08/80–03/09/80	CAB FARE INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT (AIRPORT/HOME/AIRPORT)	8.00
03-14	1280074042	MELVIN H. EVANS	03/08/80–03/09/80	BAGGAGE HANDLING WHILE ON OFFICIAL BUSINESS TO DISTRICT	6.00
03-14	1280074041	MELVIN H. EVANS	03/08/80–03/09/80	R/T MILEAGE FOR OFCL BUSINESS TRIP TO DISTRICT (HOME/AIRPORT /HOME) 60 MILES AT 20¢ PER MILE	12.00
03-14	1280074040	MELVIN H. EVANS	03/08/80–03/09/80	R/T AIRFARE TO DISTRICT (VIRGIN ISLANDS) FOR OFFICIAL BUSINESS TRIP	368.00
03-26	1280086026	MELVIN H. EVANS	03/15/80–03/16/80	R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS	502.00
03-26	1280086025	MELVIN H. EVANS	03/15/80–03/16/80	R/T MILEAGE FOR OFFICIAL TRIP TO DIST (VIRGIN ISLANDS) (HOME /DULLES AIRPORT/HOME) 60 MI AT 20¢	12.00
01-07	1380007010	GEORGE O'REILLY	12/01/79–12/08/79	R/T AIRFARE FOR OFFICIAL BUSINESS TRIP TO CONG. OFFICE IN WASH., DC	349.00
01-24	1380024032	ULLMONT L JAMES	01/04/80	TRANSPORTATION FROM DISTRICT (VI) TO WASHINGTON, DC (OTHER PORTION PD BY STATE DEPT. - AID)	196.00
01-24	1380024031	DOUGLAS L CAPDEVILLE	12/20/79–01/02/80	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS	463.00
01-24	1380024030	DOUGLAS L CAPDEVILLE	12/20/79–01/02/80	R/T TAXI FARE FROM RESIDENCE TO DULLES AIRPORT FOR OFFICIAL BUSINESS TRIP TO DISTRICT	10.00
01-24	1380024029	JUANITA SMAIL	12/08/79–01/02/80	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS TRIP	365.00
01-24	1380024028	JUANITA SMAIL	12/08/79–01/02/80	ROUND TRIP TRANSPORTATION FROM RESIDENCE TO DULLES AIR PORT VIA TAXI & SHUTTLE BUS	13.80
02-05	1380036038	ROBERT MOSS	12/09/79–12/16/79	R/T AIRFARE FOR OFFICIAL BUSINESS TRIP TO CONGRESSIONAL OFFICE (WASH, DC)	345.00
02-06	1380037028	FRED VIALET JR	11/30/79–12/10/79	R/T AIRFARE FOR OFFICIAL BUSINESS TRIP TO CONG'L OFFICE (WASH, DC)	333.00
02-09	1380039001	FLAVIUS OTTLEY	11/22/79–12/02/79	ROUND-TRIP AIRFARE FOR OFCL BUSINESS TRIP TO CONGRESSIONAL OFC ST THOMAS-DC-ST THOMAS	364.80
02-26	1380057006	ULLMONT L JAMES	02/03/80–02/08/80	ROUND-TRIP MILEAGE FOR OFCL BUSINESS TRIP TO DIST - 60 MI AT .20/MI (HOME/AP/HOME)	12.00
02-26	1380057005	ULLMONT L JAMES	02/03/80–02/08/80	ROUND-TRIP AIRFARE FOR OFFICIAL BUSINESS TRIP TO DISTRICT (VIRGIN ISLANDS)	381.00
02-28	1380059036	MILDRED WALLACE	02/05/80–02/19/80	REIMB OF SHUTTLE BUS FOR OFCL BUSINESS TRIP TO DISTRICT (VI) (HILTON/DULLES AP/HILTON)	9.50
02-28	1380059035	JUANITA SMAIL	02/06/80–02/19/80	BAGGAGE HANDLING WHILE ON OFFICIAL BUSINESS TRIP TO DISTRICT	4.00
02-28	1380059034	JUANITA SMAIL	02/06/80–02/19/80	TRANS, VIA SHUTTLE BUS & TAXI, FOR OFFICIAL BUSINESS TRIP TO DIST (HOME/DULLES AP/HOME)	15.10
02-28	1380059033	JUANITA SMAIL	02/06/80–02/19/80	ROUND-TRIP AIRFARE TO DISTRICT (VIRGIN ISLANDS) FOR OFFICIAL BUSINESS	395.00
02-28	1380059031	MILDRED WALLACE	02/06/80–02/19/80	ROUND-TRIP A/F FOR OFFICIAL BUSINESS TRIP TO DISTRICT (VIRGIN ISLANDS)	361.00
03-26	1380085033	ULLMONT L JAMES	03/12/80–03/17/80	R/T MILEAGE FOR OFFICIAL BUSINESS TRIP TO DISTRICT (VI) (HOME/AIRPORT/HOME - 60 MI AT 20¢)	12.00
03-26	1380085032	ULLMONT L JAMES	03/12/80–03/17/80	R/T AIRFARE FOR OFFICIAL BUSINESS TRIP TO DISTRICT (VIRGIN ISLANDS)	389.00
02-09	1480039011	ANAGRAM CORPORATION	01/28/80	KEY DECEMBER, 1979 DATA FOR NEW CODES FOR MAILING LIST	545.39
03-26	1480085040	ANAGRAM CORPORATION	03/10/80	DATA PROCESSING SERVICES	35.00
03-26	1480085039	ANAGRAM CORPORATION	03/10/80	CORRECTION OF MAILING LABELS FOR CONGRESSIONAL NEWSLETTER	145.45

03-26	1480085038	ANAGRAM CORPORATION	03/10/80	PREPARATION OF MAILING LABELS FOR CONGRESSIONAL NEWSLETTER	1,078.70
01-15	1580015027	POSTMASTER	12/13/79	POSTAGE STAMPS	402.00
02-28	1580059001	FRED VIALET JR	02/05/80–02/07/80	REIMBURSEMENT FOR PURCHASE OF POSTAGE STAMPS FOR CONGRESSIONAL MAILING	19.50
01-31	2080032439	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		116.19
02-29	2080061364	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		152.99
03-31	2080092208	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		209.62
				TOTAL	**27,617.08**

OFFICE OF HON. THOMAS B EVANS JR

OFFICIAL EXPENSES

01-31	0280032121	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		810.00
02-29	0280060379	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		810.00
03-31	0280092387	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		859.33
01-09	0680009002	THOMAS J LANKFORD	12/15/79	NEWSLETTER & MISC. PRINTING	2,731.60
02-12	0680043011	MARC CLERY	01/17/80–01/18/80	PHOTOGRAPHS FOR NEWSLETTERS	147.30
02-15	0680046004	MARC CLERY	02/07/80	2 PHOTOGRAPHS FOR NEWSLETTER	15.00
03-14	0680074024	DIVERSIFIED DIRECT, INC	02/25/80	CONSTITUENT NEWSLETTER	3,441.86
03-20	0680080016	PREP, INC	03/10/80	NEWSLETTER PASTE - UP	177.00
02-25	0980054131	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT WILMINGTON DE	444.00
02-25	0980054130	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT WILMINGTON DE	3,418.00
01-08	1080008069	DELAWARE STATE NEWS	01/02/80	RENEWAL OF SUBSCRIPTION WASHINGTON OFFICE 1-1-80 1-1-81	83.00
01-08	1080008067	HARRINGTON JOURNAL	01/02/80	RENEWAL OF SUBSCRIPTION 1-1-80 1-1-81	7.50
01-08	1080008065	CONGRESSIONAL QUARTERLY INC	01/02/80	PUBLICATION FOR DISTRICT OFFICE NEW SUBSCRIPTION 1-1-80 12-31-80	276.00
01-08	1080008061	NEWS JOURNAL CO	01/02/80	SUBSCRIPTION TO EVENING NEWS JOURNAL NEW SUBSCRIPTION 1-1-80 1-1-81	63.00
01-08	1080008058	NEWS JOURNAL CO	01/02/80	RENEWAL OF SUBSCRIPTION TO MORNING NEWS JOURNAL 2-1-80 2-1-81	78.00
01-08	1080008028	LIFT OFF CORPORATION	12/19/79	TYPEWRITER RIBBONS	72.00
01-08	1080008027	DELAWARE STATE NEWS	01/02/80	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 TO 1-1-81	70.20
01-08	1080008025	DELMARVA NEWS	01/02/80	1 YEAR RENEWAL OF PAPER 1-1-80 TO 12-31-80	9.00
01-08	1080008024	WEEKLY-POST	01/02/80	1 YEAR RENEWAL OF PAPER 1-1-80 TO 12-31-80	7.00
01-08	1080008022	THE NEW CASTLE GAZETTE	01/02/80	1 YEAR RENEWAL OF PAPER 11-1-79 TO 11-1-80	5.00
01-08	1080008020	THE DAILY AND SUNDAY TIMES	01/02/80	1 YEAR SUBSCRIPTION TO DAILY & SUNDAY PAPER - RENEWAL 12-24-79 TO 12-24-80	72.80
01-08	1080008019	RUTH MANKIN	12/10/79	ROUNDTRIP: WILMINGTON, DE TO DOVER, DE TO ATTEND ECAP MEETING 100 MILES	20.00
01-08	1080008018	THE PHILADELPHIA INQUIRER	01/02/80	RENEWAL OF SUNDAY PAPER 12-6-79 TO 12-5-80	58.00
01-08	1080008017	THOMAS B EVANS, JR	12/03/79	REIMBURSEMENT FOR PRINT OF U.S. HOUSE OF REPRESENTATIVES IN SESSION FOR OFFICE	6.00
01-08	1080008016	THE CHRONICLE	01/02/80	1 YEAR RENEWAL OF PAPER 12-1-79 TO 11-30-80	9.00
01-08	1080008015	TAKE-A-BREAK COFFEE SERVICE	12/05/79	COFFEE FOR CONSTITUENTS	32.00
01-08	1080008014	DISTRICT DELIVERY SERVICE	01/02/80	NEWSPAPER DELIVERY FOR 1-1-80 TO 3-31-80	57.72
01-08	1080008012	FERRELL D CARMINE	12/10/79	R/T: WILMINGTON, DE TO DELEWARE CITY TO SPEAK AT JUNIOR HIGH SCHOOL 30 MILES	6.00
01-08	1080008010	JOHN T OGDEN	12/14/79	R/T: WILMINGTON, DE TO DOVER, DE TO ATTEND COUNCIL OF FARM COOP MEETING 100 MILES	20.00
01-08	1080008008	RUTH MANKIN	12/11/79	R/T: WILMINGTON, DE TO DOVER, DE TO ATTEND STATE TOURISM COUNCIL MEETING 100 MILES	20.00
01-08	1080008006	JOHN T OGDEN	12/01/79–12/27/79	STATE TRAVEL FOR MONTH OF DECEMBER 250 MILES	50.00
01-09	1080009046	GENERAL OFFSET PRINTING COS INC	12/10/79	MAILING FRANKS	194.79
01-14	1080014055	DOVER POST COMPANY	01/01/80–01/01/81	RENEWAL OF SUBSCRIPTION	9.50
01-14	1080014057	THE LEADER	01/14/79	RENEWAL OF SUBSCRIPTION 2-27-80 TO 2-27-81	9.00
01-14	1080014054	THOMAS J LANKFORD	12/28/79	PRESS RELEASE PAPER	156.00
01-21	1080019219	THOMAS B EVANS, JR	11/26/79	ROUNDTRIP: WILMINGTON, DE TO DOVER, DE FOR UDAG CONFERENCE 100 MILES	20.00
01-21	1080019214	RUTH MANKIN	11/27/79	ROUNDTRIP: WILMINGTON, DE TO DOVER, DE FOR ECAP ADVISORY MEETING 100 MILES	20.00
01-21	1080019212	XEROX CORPORATION	10/31/79	METER OVERAGE CHARGES	12.29
01-23	1080023091	STANDARD COFFEE SERVICE	01/07/80	COFFEE FOR CONSTITUENTS	54.40
01-23	1080023090	JOHN T. OGDEN	01/07/80	R/T: WILMINGTON, DE TO REDDEN STATE PARK FOR SUSSEX CO. MTG ON FOREIGN TRADE 165 MILES	33.00
01-23	1080023087	TAKE-A-BREAK COFFEE SERVICE	01/02/80	TEA FOR CONSTITUENTS	3.75
01-24	1080024003	DIVERSIFIED DIRECT, INC	12/31/79	PRINTING SERVICE MTST FORMS - LETTERHEAD	170.00
01-24	1080024002	HOUSE RECORDING STUDIO	12/06/79–12/27/79	STUDIO FEES FOR USE DURING DECEMBER	135.50
01-24	1080024001	LIFT OFF CORPORATION	12/31/79	TYPEWRITER RIBBONS	432.00
02-06	1080037512	THOMAS B EVANS, JR	01/18/80	DISTRICT TRAVEL, 140 MILES	28.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THOMAS B EVANS JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	1080037510	THOMAS B EVANS, JR	01/17/80	DISTRICT TRAVEL, 100 MILES	20.00
02-06	1080037503	SMYRNA TIMES	02/01/80	RENEWAL OF SUBSCRIPTION	7.00
02-06	1080037488	NATIONAL JOURNAL REPORTS	01/15/80	BINDERS	24.00
02-12	1080043211	ETHICS AND PUBLIC POLICY CENTER	01/29/80	CIA AND AM ETHIC PUBLICATIONS FOR OFFICE	5.59
02-12	1080043207	CONGRESSIONAL QUARTERLY INC	01/16/80	BINDERS	23.50
02-12	1080043203	GENERAL OFFSET PRINTING COS INC	01/30/80	CONTINUOUS LABELS	71.59
02-12	1080043193	STANDARD COFFEE SERVICE	01/29/80	COFFEE SERVICE	4.00
02-12	1080043450	XEROX CORPORATION	10/01/79–12/17/79	METER OVERAGE CHARGE	38.84
02-13	1080044357	TAKE-A-BREAK COFFEE SERVICE	01/30/80	COFFEE FOR CONSTITUENTS	35.50
02-13	1080044345	THE STATE REGISTER	02/13/80	RENEWAL OF SUBSCRIPTION 3-1-80 3-1-81	7.00
02-13	1080044343	JOHN T OGDEN	01/24/80	LUNCHEON WITH DELAWARE SAFETY COUNCIL	5.00
02-13	1080044340	TERRY WARE	01/24/80	REIMBURSEMENT FOR SHIPPING TV TAPE TO WHYY VIA AMTRAK	8.75
02-13	1080044332	RUTH MANKIN	02/01/80	NATIONAL COUNCIL OF CHRISTIANS & JEWS LUNCHEON	6.75
02-13	1080044330	STANDARD COFFEE SERVICE	02/04/80	COFFEE FOR CONSTITUENTS	54.35
02-15	1080046112	HOUSE RECORDING STUDIO	01/01/80–01/31/80	USE OF STUDIO DURING JANUARY	78.50
02-15	1080046111	TERRY WARE	02/07/80	CAB FARE TO AMTRAK MEETING	2.70
02-22	1080053396	CONGRESSIONAL TEXTILE CAUCUS	01/01/80–12/31/80	DUES FOR YEAR	100.00
02-22	1080053393	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	DUES FOR YEAR	100.00
02-22	1080053392	THOMAS J LANKFORD	01/30/80–02/01/80	REPRINTS OF CONGRESSIONAL RECORD	28.85
02-22	1080053391	NEIL T MESSICK	01/17/80–01/18/80	DISTRICT TRAVEL W/CONGRESSMAN 364 MILES $2.50 TOLLS	75.30
03-03	1080063254	RUTH MANKIN	02/22/80	PORT OF WILMINGTON MARITIME SOCIETY BREAKFAST	2.50
03-03	1080063252	LINDA GRAY	02/20/80	REIMBURSEMENT FOR UPS CHARGES TO SHIP LEASED COMPUTER EQUIP TO COMPUTER DEVICES, INC	14.19
03-03	1080063249	SUSIE MARTIN	02/07/80	R/T: WILMINGTON, DE TO DOVER, DE TO ATTEND NUTRITION AND HEALTH COUNCIL MEETING 90 MI	18.00
03-04	1080064307	R.L. POLK & COMPANY	12/14/79	1979 NEWARK, DE CITY DIRECTORY	59.00
03-14	1080074304	THOMAS B EVANS, JR	02/01/80–02/29/80	STATE TRAVEL FOR FEBRUARY 190 MILES	38.00
03-14	1080074302	DELAWARE TODAY MAGAZINE	03/14/80	RENEWAL OF SUBSCRIPTION 5-1-80 TO 5-1-81	10.00
03-14	1080074300	STANDARD COFFEE SERVICE	03/06/80	COFFEE FOR CONSTITUENT	98.35
03-14	1080074296	TAKE-A-BREAK COFFEE SERVICE	02/27/80	COFFEE FOR CONSTITUENTS	35.75
03-20	1080080316	HOUSE RECORDING STUDIO	02/07/80–02/21/80	USE OF STUDIO DURING MONTH OF FEBRUARY	90.25
03-26	1080086265	SUSIE MARTIN	03/18/80	R/T: WILMINGTON, DE TO PHILADELPHIA, PA VIA AMTRAK TRAIN FARE - $15.60, TAXI - $5.00	20.60
03-26	1080086214	HUDSONS DIRECTORY	03/17/80	MEDIA DIRECTORY	60.00
01-08	1180008013	DIAMOND STATE TELEPHONE CO	12/12/79	TOLL-FREE LINE SERVICES FOR NOVEMBER	137.80
01-08	1180008012	GSA, OAD, FINANCE DIVISION	12/22/79	DISTRICT PHONE SERVICE	450.26
02-12	1180043080	DIAMOND STATE TELEPHONE CO	12/01/79–12/31/79	DECEMBER PHONE SERVICE	137.80
03-03	1180063057	DIAMOND STATE TELEPHONE CO	01/01/80–01/31/80	CHARGES FOR TOLL-FREE LINE TO DISTRICT OFFICE FOR JANUARY	143.80
03-14	1180074104	GSA, OAD, FINANCE DIVISION	02/22/80	JANUARY PHONE SERVICE - DISTRICT OFFICE	422.60
01-24	2180024001	WESTERN UNION TELEGRAPH COMPANY	12/31/79	2 TELEGRAMS	15.92
01-08	2280008001	C & P TELEPHONE	11/30/79	LONG DISTANCE CHARGES FOR NOVEMBER	83.86
01-14	2280014002	C & P TELEPHONE	07/31/79	LONG DISTANCE CALLS FOR JULY	71.74
01-21	2280019030	C & P TELEPHONE	10/31/79	LONG DISTANCE CHARGES FOR OCTOBER	59.52
01-23	2280023141	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	239.66
01-30	2280029201	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	239.76
03-04	2280064039	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE CALLS FOR DECEMBER	33.94
03-11	2280071233	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	294.92
01-08	1280008001	THOMAS B EVANS, JR	12/20/79	WASHINGTON, DC TO WILMINGTON, DE 117 MILES 2.25 TOLLS	25.65
01-09	1280009005	THOMAS B EVANS, JR	12/17/79	WILMINGTON, DE TO WASHINGTON, DC 116 MILES 2.25 TOLLS	25.45

01-09	1280009004	THOMAS B EVANS, JR	12/11/79–12/15/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES 4.50 TOLLS	51.10
01-14	1280014010	THOMAS B EVANS, JR	12/21/79	WASHINGTON TO WILMINGTON, DE VIA AMTRAK	17.75
01-21	1280019027	THOMAS B EVANS, JR	11/28/79–11/30/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES $4.50 TOLLS	51.10
01-23	1280023032	THOMAS B EVANS, JR	01/14/80–01/16/80	R/T: WILMINGTON, DE TO WASHINGTON, DC 233 MILES $4.50 TOLLS	51.10
02-06	1280037127	THOMAS B EVANS, JR	01/22/80–01/25/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC - 233 MILES PLUS $4.50 TOLLS	51.10
02-13	1280044089	THOMAS B EVANS, JR	01/29/80–02/01/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, D.C. 233 MILES $4.50 TOLLS	51.10
02-15	1280046020	THOMAS B EVANS, JR	02/05/80–02/08/80	R/T: WILMINGTON, DE TO WASHINGTON, DC 233 MILES PLUS TOLLS	51.10
03-06	1280066104	THOMAS B EVANS, JR	02/26/80–02/29/80	ROUNDTRIP: WILMINTON, DE TO WASHINGTON, DC 233 MILES 4.50 TOLLS	51.10
03-06	1280066103	THOMAS B EVANS, JR	02/25/80	WILMINGTON, DE TO WASHINGTON TO MILFORD, DE TO WILMINGTON 336 MILES 2.25 TOLLS	69.45
03-06	1280066102	THOMAS B EVANS, JR	02/20/80–02/22/80	ROUNDTRIP: WILMINGTON, DE TO WAHSINGTON, DC 233 MILES $4.50 TOLLS	51.10
03-06	1280066101	THOMAS B EVANS, JR	02/18/80–02/19/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MI $4.50 TOLLS	51.10
03-06	1280066100	THOMAS B EVANS, JR	02/11/80	ROUNDTIRP: WILMINTON, DE TO WASHINGTON, DC 233 MILES $4.50 TOLLS	51.10
03-14	1280074045	THOMAS B EVANS, JR	03/06/80–03/07/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES $4.50 TOLLS	51.10
03-20	1280080049	THOMAS B EVANS, JR	03/11/80–03/14/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, D.C. 233 MILES 4.50 TOLLS	51.10
03-20	1280080048	THOMAS B EVANS, JR	03/10/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, D.C. 233 MILES 4.50 TOLLS	51.10
03-26	1280086027	THOMAS B EVANS, JR	03/17/80–03/20/80	R/T: WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK $29.00, PARKING $6.00	51.10
01-08	1380008003	FERRELL D CARMINE	12/07/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, D.C. VIA AMTRAK	29.00
01-08	1380008002	MARK E BAILEY	12/28/79	R/T: WASHINGTON TO WILMINGTON, DE TO ATTEND AGRICULTURE MTG 233 MILES 4.50 TOLLS	51.10
01-08	1380008001	TERRY WARE	12/14/79	ROUNDTRIP: WASHINGTON TO WILMINGTON, DE 233 4.50 TOLLS	51.10
01-23	1380023011	JOHN T. OGDEN	01/15/80	WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	14.50
02-06	1380037041	KEVIN ABRAMS	01/18/80	WILMINGTON, DE TO WASHINGTON VIA AMTRAK	14.50
02-06	1380037040	RUTH MANKIN	01/15/80	TAXI - UNION STATION TO HOUSE OFFICE BUILDING	1.25
02-06	1380037039	RUTH MANKIN	01/15/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	22.00
02-06	1380037038	JOHN T OGDEN	01/15/80	WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	7.50
02-13	1380044030	RUTH MANKIN	01/29/80	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, D.C. VIA AMTRAK	22.00
02-13	1380044029	NEIL T MESSICK	02/06/80	R/T WASHINGTON, D.C. TO WILMINGTON, DE VIA AMTRAK $1.50 CAB FARE	22.00
02-13	1380044028	KEVIN ABRAMS	01/28/80	WILMINGTON TO WASHINGTON 115 MILES $2.25 TOLLS $2.45 PARKING	27.70
02-15	1380046005	RUTH MANKIN	02/06/80–02/07/80	R/T: WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK $4.05 CAB FARE	36.30
02-22	1380053024	SUSIE MARTIN	02/07/80–02/09/80	ROUNDTRIP: WILMINTON, DC TO WASHINGTON, DC VIA AMTRAK TO ATTEND SEMINAR AT STATE DEPT	35.50
03-14	1380074020	BOBBIE MARVEL	03/04/80–03/05/80	ROUNDTRIP: WASHINGTON, DC TO WILMINGTON, DE 233 MILES $4.50 TOLLS	51.10
03-14	1380074019	TERRY WARE	02/25/80	WASHINGTON TO WILMINGTON VIA AMTRAK	14.50
03-14	1380074018	RUTH MANKIN	02/26/80	WILMINGTON TO WASHINGTON VIA AMTRAK	14.50
03-26	1380086007	MARK E BAILEY	03/13/80–03/13/80	R/T: WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK WASHINGTON TAXI FARE	37.00
03-26	1380086006	KEVIN ABRAMS	03/14/80–03/17/80	R/T: WASHINGTON, DC TO WILMINGTON, DE TO DOVER, DE AMTRAK – 90 MILES CAR TRAVEL	50.25
03-26	1380086004	RUTH MANKIN	03/13/80–03/14/80	R/T: WILMINGTON TO WASHINGTON VIA AMTRAK - $29.00, PARKING $6.00	35.00
03-26	1380086003	RUTH MANKIN	03/11/80	R/T: WILMINGTON TO WASHINGTON VIA AMTRAK - $32.25, CAB FARE - $3.00, PARKING - $3.00	38.25
01-08	1480008004	ALANTHUS DATA COMMUNICATIONS CORP	12/17/79	COMPUTER SERVICES FOR DECEMBER	110.00
01-08	1480008002	3M BUSINESS PRODUCTS SALES INC	12/01/79	COMPUTER SERVICES FOR MONTH OF DECEMBER	223.38
01-09	1480009003	ALANTHUS DATA COMMUNICATIONS CORP	10/17/79	COMPUTER SERVICES FOR OCTOBER	110.00
02-06	1480037072	3M BUSINESS PRODUCTS SALES INC	01/01/80–01/31/80	COMPUTER SERVICES FOR MONTH	234.57
03-03	1480063050	3M BUSINESS PRODUCTS SALES INC	02/01/80–02/29/80	COMPUTER SERVICES FOR FEB	234.57
03-20	1480080050	ALANTHUS DATA COMMUNICATIONS CORP	01/31/80	COMPUTER CHARGES - JAN	53.10
03-26	1480086056	3M BUSINESS PRODUCTS SALES INC	03/01/80	COMPUTER SERVICES FOR MARCH	234.57
03-26	1480086054	3M BPSI	03/11/80	COMPUTER SUPPLIES	333.00
03-26	1480086047	COMPUTER DEVICES, INC	01/31/80	COMPUTER SERVICES FOR JANUARY	140.00
01-15	1580015028	POSTMASTER	12/20/79	POSTAGE STAMPS - 15¢	300.00
01-02	2080054076	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	.....	(154.02)
01-02	2080033176	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	678.30
01-31	2080054347	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80	.....	164.07
01-31	2080032423	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80	.....	613.07
02-29	2080061231	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80	.....	323.61
03-31	2080092174	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80	.....	8,040.43
				TOTAL	**31,697.38**

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN G FARY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032123	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		720.00
02-29	0280060383	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		720.00
03-31	0280092388	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		761.11
01-30	0680030007	DAVID R RAMAGE	12/21/79	PRINTING 135,000 NEWSLETTERS	2,224.25
02-25	0980054133	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CHICAGO IL	3,090.00
02-25	0980054132	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CHICAGO IL	233.00
01-07	1080007069	FINANCIER	01/02/80	ONE YEAR SUBSCRIPTION FOR WASH OFFICE 1-1-80 TO 1-1-81	60.00
01-07	1080007062	ALFRED DESECKI	12/05/79	REIMB. FOR MEAL EXPENSES WHILE IN WASH ON OFFICIAL BUSINESS	37.29
01-07	1080007060	ALFRED DESECKI	12/04/79	REIMB. FOR MEAL EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	32.20
01-07	1080007059	CHICAGO TRIBUNE	01/02/80	ONE YEAR SUBSCRIPTION FOR WASH OFFICE (DAILY & SUNDAY) 1-15-80 TO 1-15-81	131.00
01-07	1080007054	THE WALL STREET JOURNAL	01/02/80	ONE YEAR SUBSCRIPTION FOR WASH. OFFICE 1-19-80 THROUGH 1-19-81	55.00
01-07	1080007050	SUPERINTENDENT OF DOCUMENTS	01/02/80	SUBSCRIPTION FOR WASH OFFICE FOR SECOND SESSION, 96TH CONGRESS 1-1-80 TO 1-1-81	130.00
01-14	1080012207	JOHN G FARY	12/05/79	REIMBURSEMENT FOR ENVELOPES FOR USE IN DISTRICT OFFICE	3.18
01-14	1080012206	JOHN G FARY	12/10/79	REIMBURSEMENT FOR EXTENSION CORDS FOR DISTRICT OFFICE	3.47
01-14	1080012204	JOHN G FARY	12/21/79	REIMBURSEMENT FOR POSTAGE	1.86
01-14	1080012202	JOHN G FARY	12/06/79	REIMBURSEMENT FOR POSTAGE	1.71
01-14	1080012201	DAVID R RAMAGE	12/05/79	PRINTING OF FIVE MEMO PADS	18.75
01-14	1080012200	HOUSING PUBLISHERS, INC	01/02/80	3 MONTH TRIAL SUBSCRIPTION FOR WASH OFFICE 1-1-80 TO 4-1-80	45.00
01-14	1080012199	SUPERINTENDENT OF DOCUMENTS	01/02/80	ONE YEAR SUBSCRIPTION FOR WASH OFFICE 1-1-80 TO 1-1-81	11.00
01-22	1080022237	ALLIANCE PRINTERS & PUBLISHER, INC.	01/19/80–07/19/80	6 MONTH SUBSCRIPTION FOR WASH OFFICE	18.00
01-22	1080022236	THE WASHINGTONIAN	01/22/80	ONE YEAR SUBSCRIPTION FOR WASH OFFICE 2-1-80 TO 2-1-81	7.95
01-22	1080022235	CONGRESSIONAL QUARTERLY INC	01/16/80	1 CPY EA. ORIGINS & DVLP OF CONG, ENERGY POLICY, INVIT TO STRUGGLE, MEDIA & AM POLITIC	28.60
01-22	1080022233	LIFE	01/22/80	ONE YEAR SUBSCRIPTION FOR WASH OFFICE 2-1-80 TO 2-1-81	18.00
01-30	1080030440	WASHINGTON MONTHLY	01/02/80	SUBSCRIPTION RENEWAL 01-01-80 TO 12-31-80	20.00
02-04	1080035334	DEMOCRATIC STUDY GROUP	01/01/80–12/31/81	DSG MEMBERSHIP SERVICES	500.00
02-04	1080035333	DEMOCRATIC STUDY GROUP	01/01/80–12/31/81	DSG MEMBERSHIP DUES	50.00
02-04	1080035331	CHICAGO SUN TIMES	02/04/80	SUBSCRIPTION RENEWAL FOR WASH OFFICE 2-16-80 TO 2-16-81	142.50
02-04	1080035330	MARIA WASOWSKI	01/23/80	REIMBURSEMENT FOR POSTAGE FOR PACKAGE	7.65
02-07	1080038016	AVIATION DAILY	01/06/80–01/16/81	SUBSCRIPTION FOR WASHINGTON OFFICE	550.00
02-07	1080038015	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION RENEWAL FOR WASH OFFICE 1-1-80 TO 12-31-80	276.00
02-22	1080053223	CONGRESSIONAL QUARTERLY INC	01/02/80	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR DISTRICT OFFICE 1-1-80 12-31-80	96.00
02-25	1080056025	JOHN G FARY	01/01/80–04/01/80	REIMBURSE FOR NEWSPAPER DELIVERY FOR DISTRICT OFFICE	36.00
02-25	1080056006	JOHN G FARY	01/09/80	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE IN THE DISTRICT OFFICE	11.95
02-25	1080056005	JOHN G FARY	02/04/80	REIMBURSEMENT FOR COFFEE MAKER, SUPPLIES, AND CUPS FOR CONSTITUENT USE IN THE D/O	72.94
02-29	1080060139	NATIONAL ACADEMY OF SCIENCES	02/26/80	ONE COPY OF CETA: ASSESSMENT OF PUBLIC SERVICE EMPLOYMENT PROGRAMS FOR WASH OFFICE	10.50
02-29	1080060136	WORLDVIEW/CRIA	02/29/80	ONE YEAR SUBSCRIPTION TO WORLDVIEW MAGAZINE FOR WASHINGTON OFFICE 3-1-80 2-28-81	7.50
03-11	1080071115	THE MIT PRESS	03/05/80	ONE COPY OF THE BOOK 'THE PROSPECTIVE CITY' FOR WASHINGTON OFFICE	23.95
03-17	1080077074	CONGRESSIONAL QUARTERLY INC	02/08/80	2 SETS CONGRESSIONAL QUARTERLY BINDERS	47.00
03-17	1080077073	MARIA WASOWSKI	03/07/80	WRITING MATERIALS FOR USE IN WASHINGTON OFFICE	4.34
03-26	1080085286	THOMAS J. QUINLAN JR.	03/13/80–03/18/80	REIMBURSEMENT FOR HOTEL WHILE IN DISTRICT ON OFCL BUSINESS	119.20
03-26	1080085285	MARIA WASOWSKI	03/06/80	REIMBURSEMENT FOR NATIONAL JOURNAL BINDERS	48.00
01-07	1180007018	ILLINOIS BELL TELEPHONE CO	01/02/80	DISTRICT OFFICE TELEPHONE BILL FOR DECEMBER 12-04-79 - 1-3-80	75.14
01-14	1180012050	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR DISTRICT OFFICE	267.15
01-22	1180022060	ILLINOIS BELL TELEPHONE CO	01/04/80–02/03/80	DISTRICT OFFICE TELEPHONE BILL	49.46
02-04	1180035041	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR DISTRICT OFFICE	418.24

02-25	1180056001	ILLINOIS BELL TELEPHONE CO	02/04/80–03/03/80	DISTRICT OFFICE TELEPHONE BILL	69.89
03-11	1180071013	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR DISTRICT OFFICE	331.29
03-26	1180085036	ILLINOIS BELL TELEPHONE CO	03/04/80–04/03/80	DISTRICT OFFICE TELEPHONE BILL	45.90
03-31	1180091038	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR DISTRICT OFFICE	305.27
01-18	2180018008	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAM & MESSAGE SERVICES FOR DECEMBER	21.61
02-25	2180056001	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAM AND MESSAGE SERVICES	8.45
03-17	2180077006	WESTERN UNION TELEGRAPH COMPANY	02/08/80–02/27/80	TELEGRAM AND MESSAGE SERVICE	22.79
01-23	2280023142	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	120.25
01-30	2280029200	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	120.33
02-05	2280036024	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	231.43
02-05	2280036023	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	243.62
03-05	2280065009	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	110.91
03-11	2280071234	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	120.45
01-07	1280007010	JOHN G FARY	10/26/79–10/31/79	REIMBURSEMENT FOR TRANSPORT TO & FROM AIRPORTS	15.00
01-07	1280007009	UNITED AIR LINES	10/26/79–10/31/79	AIR TRAVEL DC-CHICAGO-DC BY MEMBER	242.00
01-07	1280007008	JOHN G FARY	10/12/79–10/16/79	REIMBURSEMENT FOR TRANSPORT TO & FROM AIRPORTS	15.00
01-07	1280007007	UNITED AIR LINES	10/12/79–10/16/79	AIR TRAVEL DC-CHICAGO-DC BY MEMBER	244.00
01-07	1280007006	JOHN G FARY	10/19/79–10/22/79	REIMBURSEMENT FOR TRANSPORT TO & FROM AIRPORTS	15.00
01-07	1280007004	UNITED AIR LINES	10/19/79–10/22/79	AIR TRAVEL DC-CHICAGO-DC BY MEMBER	242.00
01-14	1280012066	JOHN G FARY	11/02/79–11/05/79	REIMBURSEMENT FOR TRANSPORT TO & FROM AIRPORTS	15.00
01-14	1280012065	UNITED AIR LINES	11/30/79–12/03/79	R/T AIR TRAVEL TO DISTRICT DC-CHICAGO-DC FOR MEMBER	133.00
01-14	1280012064	UNITED AIR LINES	11/15/79	AIR TRAVEL TO DISTRICT BY CONGRESSMAN DC-CHICAGO	133.00
01-14	1280012063	UNITED AIR LINES	11/02/79–11/05/79	R/T AIR TRAVEL DC-CHICAGO-DC BY CONGRESSMAN	266.00
01-14	1280012062	JOHN G FARY	11/30/79–12/03/79	REIMBURSEMENT FOR TRANSPORT TO & FROM AIRPORTS	15.00
01-14	1280012061	JOHN G FARY	11/15/79	REIMBURSEMENT FOR TRANSPORT TO & FROM AIRPORTS	15.00
02-22	1280053034	JOHN G FARY	01/21/80	REIMBURSEMENT FOR TRANSPORT TO AND FROM AIRPORTS	15.00
02-22	1280053030	UNITED AIR LINES	01/21/80	ONE WAY AIR TRAVEL FOR THE CONGRESSMAN CHICAGO-WASHINGTON	137.00
02-22	1280053033	JOHN G FARY	12/07/79–12/09/79	REIMBURSEMENT FOR TRANSPORT TO AND FROM AIRPORTS	15.00
02-22	1280053032	JOHN G FARY	12/14/79–12/17/79	REIMBURSEMENT FOR TRANSPORT TO AND FROM AIRPORTS	15.00
02-22	1280053029	UNITED AIR LINES	12/14/79–12/17/79	FIRST CLASS AIR TRAVEL FOR THE CONGRESSMAN WASHINGTON-CHICAGO -WASHINGTON	266.00
02-22	1280053028	UNITED AIR LINES	12/07/79–12/09/79	FIRST CLASS AIR TRAVEL FOR THE CONGRESSMAN WASHINGTON-CHICAGO -WASHINGTON	266.00
03-11	1280071017	JOHN G FARY	01/31/80–02/04/80	REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORTS	15.00
03-11	1280071016	UNITED AIR LINES	01/31/80–02/04/80	FIRST CLASS AIR TRAVEL FOR THE CONGRESSMAN WASHINGTON - CHICAGO - WASHINGTON	274.00
03-31	1280091040	JOHN G FARY	03/20/80–03/24/80	REIMB. FOR TRANSPORTATION TO & FROM AIRPORTS	15.00
03-31	1280091039	UNITED AIR LINES	03/20/80–03/24/80	FIRST CLASS AIR TRAVEL FOR THE CONGRESSMAN WASHINGTON - CHICAGO - WASHINGTON	280.00
03-26	1380085021	THOMAS J. QUINLAN JR.	03/13/80–03/19/80	REIMB. FOR TRANSPORTATION TO & FROM AIRPORTS	15.00
03-26	1380085020	THOMAS J. QUINLAN JR.	03/13/80–03/19/80	FIRST CLASS AIR TRAVEL FOR TOM QUINLAN WASHINGTON - CHICAGO - WASHINGTON	280.00
03-31	1380091013	THOMAS J. QUINLAN JR.	03/20/80–03/21/80	REIMB. FOR TRANSPORTATION TO & FROM AIRPORTS	15.00
03-31	1380091012	THOMAS J. QUINLAN JR.	03/20/80–03/21/80	REIMBURSEMENT FOR FIRST CLASS AIR TRAVEL FOR TOM QUINLAN WASHINGTON - CHICAGO - WASHINGTON	280.00
02-15	1580046041	POSTMASTER	02/05/80	2000 15 CENT STAMPS FOR DISTRICT OFFICE	300.00
01-02	2080033206	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(1,057.62)
01-31	2080032440	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		473.77
02-29	2080061375	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		416.78
03-31	2080092210	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		248.46
				TOTAL	**16,556.47**

OFFICE OF HON. DANTE B FASCELL

OFFICIAL EXPENSES

01-31	0280032125	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,903.62
02-29	0280060387	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,903.62
03-31	0280092389	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,903.62
02-25	0980054134	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MIAMI FL	5,127.00
01-21	1080019114	THE MIAMI TIMES	01/09/80–01/08/81	SUBSCRIPTION TO MIAMI TIMES FOR WASHINGTON OFFICE	12.00
01-21	1080019099	CONGRESSIONAL CLEARING HOUSE	01/04/80–12/31/80	MEMBERSHIP DUES FOR 1980	225.00
01-21	1080019102	HOUSE RECORDING STUDIO	11/27/79	VIDEO PLAYBACK	6.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DANTE B FASCELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	1080019097	THE WASHINGTON STAR	12/01/79–01/01/80	SUBSCRIPTION FOR WASHINGTON OFFICE	3.00
01-21	1080019094	FLORIDA CLIPPING SERVICE	12/01/79–12/31/79	SUBSCRIPTION TO CLIPPING SERVICE	42.25
01-21	1080019091	XEROX CORPORATION	10/01/79–10/31/79	OVER-MINIMUM CHARGES FOR XEROX MACHINE	43.95
01-25	1080025344	THE KEY WEST CITIZEN	01/25/80	SUBSCRIPTION TO KEY WEST CITIZEN FOR WASHINGTON OFFICE 01-30-80 TO 01-30-81	64.80
01-28	1080028181	CHARGES O'REGAN	01/15/80–01/18/80	RENTAL CAR USED BY MR. O'REGAN IN DISTRICT	66.67
01-30	1080030118	DANTE B FASCELL	01/07/80–02/21/80	FEE FOR RENTAL CAR USED BY CONGRESSMAN FASCELL IN DISTRICT	274.43
01-30	1080029246	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	DSG MEMBERSHIP DUES $50; DSG RESEARCH SERVICES $500.00	550.00
02-14	1080045110	FLORIDA CLIPPING SERVICE	01/01/80–01/31/80	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	41.50
02-14	1080045113	THE WASHINGTON STAR	01/02/80	SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	52.00
03-04	1080064442	MIDDLE EAST POLICY SURVEY	03/01/80–02/28/81	SUBSCRIPTION TO MEP SURVEY NEWSLETTER FOR WASHINGTON OFFICE	98.00
03-04	1080064436	CLIFFORD L. BRODY ASSOCIATES	03/01/80–02/28/81	SUB TO BANK OUTLOOK INTERNATL NEWSLETTER FOR WASHINGTON OFFICE	155.00
01-21	1180019020	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	248.15
02-14	1180045028	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	263.31
03-04	1180064071	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	248.75
01-21	2180019004	WESTERN UNION ELECTRONIC MAIL	11/01/79–11/30/79	MAILGRAM SERVICE FOR NOVEMBER	2.58
02-14	2180045005	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAPH SERVICE FOR JANUARY	8.45
01-21	2280019012	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES FOR WASHINGTON OFFICE	15.88
01-21	2280019010	C & P TELEPHONE	10/01/79–10/31/79	TOLL CHARGES FOR WASHINGTON OFFICE	16.12
01-23	2280023144	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	350.65
01-30	2280029199	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	378.03
02-14	2280045005	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES FOR WASHINGTON OFFICE	9.24
03-04	2280064054	C & P TELEPHONE	01/03/80–01/31/80	TOLL CHARGES FOR WASHINGTON OFFICE	43.90
03-11	2280071236	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	389.66
01-21	1280019018	DANTE B FASCELL	12/21/79	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DIST 22 MI BY PVT AUTO AT .20/MI	14.40
01-21	1280019017	DANTE B FASCELL	12/21/79	ONE WAY AIR FARE TO DISTRICT (MIAMI)	141.00
01-30	1280030024	DANTE B FASCELL	01/21/80	TERMINAL TRANSPORTATION IN CONNECTION WITH TVL FM DIST TAXI $10 22 MI BY PVT AUTO AT .20	14.40
01-30	1280030022	DANTE B FASCELL	01/21/80	ONE WAY AIR FARE FROM DISTRICT (MIAMI)	141.00
02-09	1280039006	DANTE B FASCELL	01/25/80–01/28/80	TERMINAL TRANS IN CONNECTION W/TVL TO DIST TAXI $10 28 MI BY PVT AUTO AT .20/MI $5.60	15.60
02-09	1280039005	DANTE B FASCELL	01/25/80–01/28/80	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	290.00
02-11	1280040008	DANTE B FASCELL	01/29/80–01/30/80	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT, TAXI, 28 MILES	15.60
02-11	1280040007	DANTE B FASCELL	01/29/80–01/30/80	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	291.00
03-04	1280064061	DANTE B FASCELL	02/13/80–02/19/80	TERMINAL TRANSPORTATION IN CONNECTION W/TVL TO DIST TAXI $10 28 MI/.20 PVT AUTO	15.60
03-04	1280064060	DANTE B FASCELL	02/13/80–02/19/80	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	290.00
03-26	1280086029	DANTE B FASCELL	03/13/80–03/18/80	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DIST, TAXI 28 MI BY PVT AUTO @ 20¢	15.60
03-26	1280086028	DANTE B FASCELL	03/13/80–03/18/80	R/T TO DISTRICT (MIAMI)	198.00
01-28	1380028024	CHARGES O'REGAN	01/15/80–01/18/80	TERMINAL TRANSPORTATION IN CONNECTION WITH MR. O'REGAN'S TRAVEL - TAXI	7.00
01-28	1380028023	CHARGES O'REGAN	01/15/80–01/18/80	ROUND TRIP AIR FARE TO DISTRICT (MIAMI) FOR MR. O'REGAN, ADMINISTRATIVE ASST	292.00
01-30	1480029013	ANDERSON JACOBSON, INC	10/16/79–12/31/79	LEASING FEE FOR COUPLER USED WITH WORD PROCESSING EQUIPMENT	85.55
02-15	1480046013	ANDERSON JACOBSON, INC	01/01/80–01/31/80	LEASE OF COUPLER FOR COMPUTER	34.00
03-04	1480064046	TEL COM PRODUCTS, INC	01/30/80	PURCHASE OF CONDUCTOR CABLE TO ENABEL INSTALLATION OF COUPLER FOR COMPUTER	73.80
01-02	2080054022	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(4.70)
01-02	2080033181	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	42.84
01-31	2080054350	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		4.70
01-31	2080032444	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		342.40

02-29	2080061233	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		160.82
03-31	2080092176	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		265.00
				TOTAL	**17,192.79**

OFFICE OF HON. WALTER E FAUNTROY

OFFICIAL EXPENSES

01-31	0280032128	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,009.60
02-29	0280060398	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,009.60
03-31	0280092390	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,009.60
02-28	0680059016	DAVID R RAMAGE	02/04/80	D.C. VOTING RIGHTS LETTERS MASS MAILING	87.50
02-28	0680059015	DAVID R RAMAGE	01/18/80	POST CARD VOTING RIGHTS AMENDMENT MASS MAILING	45.00
03-12	0680072028	DAVID R RAMAGE	02/14/80	LETTERS - VOTING RIGHTS - MOSS MAILING	87.40
03-12	0680072026	DAVID R RAMAGE	02/21/80–02/22/80	LETTERS, FACTS SHEETS & WASH STAR REPRINTS FOR FULL VOTING RIGHTS - MOSS MAILING	125.20
01-30	0980029165	BUILDING MANAGEMENT OFFICE	01/01/80–01/30/80	RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001	2,868.25
02-28	0980058166	BUILDING MANAGEMENT OFFICE	02/01/80	RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001	2,868.25
03-26	0980085166	BUILDING MANAGEMENT OFFICE	03/01/80–03/30/80	RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001	2,868.25
01-24	1080024317	NATIONAL JOURNAL REPORTS	01/24/80	SUBSCRIPTION FOR ONE YEAR 3-8-80 3-7-81	375.00
01-24	1080024310	WASHINGTON POST	01/03/80–01/02/81	SUBSCRIPTION 52 WEEKS DISTRICT OFFICE	80.60
01-24	1080024307	DISTRICT DELIVERY SERVICE	01/03/80–04/02/80	SUBSCRIPTION - THREE MONTHS HILL OFFICE	72.84
01-24	1080024304	THE WASHINGTON STAR	01/03/80–01/02/81	SUBSCRIPTION DISTRICT OFFICE FOR SEVEN MONTHS	23.40
01-24	1080024437	HOUSE RECORDING STUDIO	12/07/79–12/21/79	RADIO SHOW	11.25
02-28	1080059291	DAY TIMERS	02/14/80	REFILLS	9.45
02-28	1080059283	SCURLOCK STUDIO	01/18/80	PHOTOGRAPHIC SERVICES	471.45
02-28	1080059281	ABOUT TIME MAGAZINE	01/03/80	30 COPIES OF THE ABOUT...TIME	303.00
02-28	1080059279	HOUSE RECORDING STUDIO	01/04/80–01/24/80	RADIO SHOW	12.50
02-28	1080059277	THE WASHINGTON STAR	01/03/80–01/02/81	SUBSCRIPTION HILL OFFICE 1/3/80 - 1/2/81	52.00
03-12	1080072333	NATIONAL HOUSING LAW PROJECT	02/28/80	RENT CONTROL MATERIALS	45.00
03-12	1080072330	HUDSONS DIRECTORY	02/26/80	PRESS DIRECTORY	61.07
03-12	1080072324	CONGRESSIONAL CLEARING HOUSE	01/03/80	MEMBERSHIP DUES	225.00
01-24	1180024046	GSA, OAD, FINANCE DIVISION	12/22/79	DISTRICT PHONES	387.87
02-28	1180059055	GSA, OAD, FINANCE DIVISION	01/22/80	DISTRICT OFFICE PHONES	360.88
03-12	1180072095	GSA, OAD, FINANCE DIVISION	02/22/80	DISTRICT OFFICE PHONE	331.67
02-28	2180059008	WESTERN UNION TELEGRAPH COMPANY	01/31/80	MAILGRAMS & INTERNATIONAL TELEGRAM	60.01
02-28	2180059007	WESTERN UNION TELEGRAPH COMPANY	12/31/79	MAILGRAMS	34.41
01-23	2280023146	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	192.57
01-30	2280029198	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	192.68
03-05	2280065010	C & P TELEPHONE	11/30/79–12/31/79	TOLL SERVICE - HILL OFFICE PHONES	29.17
03-11	2280071237	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	192.86
03-12	2280072023	C & P TELEPHONE	01/31/80	HILL OFFICE - TOLL SERVICE	160.74
01-24	1480024032	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	RENTAL ACOUSTIC COUPLER	14.00
02-28	1480059037	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	RENTAL ACOUSTIC COUPLE	14.00
03-11	1580071086	POSTMASTER	02/13/80	15¢ STAMPS	60.00
01-02	2080054079	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		13.87
01-31	2080054364	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(13.87)
01-31	2080032441	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		508.20
02-29	2080061383	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		412.03
03-31	2080092211	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		107.38
				TOTAL	**16,779.68**

OFFICE OF HON. VIC FAZIO

OFFICIAL EXPENSES

01-31	0280032130	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		947.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. VIC FAZIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-29	0280060401	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		910.81
03-31	0280092391	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		781.54
02-28	0680058018	SACRAMENTO APPLICATION SYSTEMS INC	02/14/80	CHESHIRE LABELS FOR SENIOR CITIZENS MAILINGS FOR TOWN HALL MTGS OFCL CONG BUSINESS	248.02
01-30	0980029166	CENTURY 21 ABETTER REALTY	01/01/80–01/30/80	RENT 2740 FULTON AVE SACRAMENTO CA 95821	350.00
01-30	0980029167	RUDOLF RATKOVSKY	01/01/80–01/30/80	RENT 567 W SECOND STREET YUBA CITY CA 95991	125.00
01-30	0980029168	JACK & SHIRLEY WITZELBERGER	01/01/80–01/30/80	RENT 117 W MAIN STREET WOODLAND CA 95695	294.00
02-25	0980054135	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT VALLEJO CA	1,820.00
02-28	0980058167	CENTURY 21 ABETTER REALTY	02/01/80	RENT 2740 FULTON AVE SACRAMENTO CA 95821	350.00
02-28	0980058168	RUDOLF RATKOVSKY	02/01/80	RENT 567 W SECOND STREET YUBA CITY CA 95991	125.00
02-28	0980058169	JACK & SHIRLEY WITZELBERGER	02/01/80	RENT 117 W MAIN STREET WOODLAND CA 95695	294.00
03-26	0980085167	CENTURY 21 ABETTER REALTY	03/01/80–03/30/80	RENT 2740 FULTON AVE SACRAMENTO CA 95821	350.00
03-26	0980085168	RUDOLF RATKOVSKY	03/01/80–03/30/80	RENT 567 W SECOND STREET YUBA CITY CA 95991	125.00
03-26	0980085169	JACK & SHIRLEY WITZELBERGER	03/01/80–03/30/80	RENT 117 W MAIN STREET WOODLAND CA 95695	294.00
01-16	1080016306	GEORGE BURNS	10/17/79	PARKING IN SAN FRANCISCO WHILE ATTENDING EMBASSY MEETING ON OFFICIAL CONG. BUSINESS	4.00
01-16	1080016304	GEORGE BURNS	10/01/79–12/31/79	XEROXING -- OFFICIAL CONG'L BUSINESS	20.00
01-16	1080016284	GEORGE BURNS	09/01/79–11/30/79	SUBSCRIPTION TO THE APPEAL- DEMOCRAT FOR OFFICIAL CONGRESSIONAL BUSINESS	11.50
01-16	1080016282	DAVID R RAMAGE	12/14/79	STAFF MEMBER'S CALLING CARDS - CAROL SCHULTER & GEORGE BURNS	54.00
01-16	1080016260	GEORGE BURNS	10/17/79	200 MI AT .17 FOR OFC'L CONG'L BUSINESS -- YUBA CITY TO SAN FRANCISCO & RTN -- EMBASSY MTG	34.00
01-25	1080025531	DAVID R RAMAGE	12/21/79	IMPRINTING 2300 SMALL CALENDARS	377.50
01-28	1080028193	VIC FAZIO	01/08/80–01/19/80	MEMBER'S GAS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	55.00
01-28	1080028187	COLUSA SUN-HERALD	01/03/80–01/02/81	ANNUAL SUBSCRIPTION	22.00
01-28	1080026594	THE HERTZ CORP	12/26/79–01/04/80	STAFF MEMBER'S (TIM HOWE) RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUS IN THE DIST	153.27
01-28	1080026556	CALIFORNIA JOURNAL PRESS	01/26/80	SUBSCRIPTION ANNUAL 2-1-80 2-1-81	30.00
01-28	1080026554	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-28	1080026548	FIRST RUN PRINTING	01/07/80	PRINTING OF CONGRESSIONAL PRESS RELEASE ITEMS FOR OFCL CONGRESSIONAL BUSINESS	105.40
01-28	1080026538	DAVID R RAMAGE	01/04/80	PRINTING OF SCHEDULE CARDS FOR TOWN HALL MEETINGS HELD IN JANUARY 1980	654.35
01-28	1080026535	THE SACRAMENTO BEE	01/01/80–01/01/81	ANNUAL NEWSPAPER SUBSCRIPTION	60.00
01-28	1080026294	THE WINTERS EXPRESS	01/04/80–01/03/81	ANNUAL SUBSCRIPTION	7.00
01-28	1080026290	DAVID R RAMAGE	01/07/80–01/15/80	PRINTING OF 5,000 LETTERHEADS AND 10 MEMO PADS FOR OFFICIAL CONGRESSIONAL BUSINESS	117.50
01-28	1080026288	FIRST RUN PRINTING	01/14/80	PRINTING OF MEMBER'S AMTRAK STATEMENT & PRESS RELEASE OFFICIAL CONGRESSIONAL BUSINESS	60.00
01-28	1080026282	THE WALL STREET JOURNAL	01/16/80–01/15/81	ANNUAL SUBSCRIPTION	63.00
01-28	1080026278	THE POLITICAL ANIMAL	01/26/80	ANNUAL SUBSCRIPTION 3-20-80 3-20-81	75.00
01-28	1080028186	HOUSE OF REPRESENTATIVES RESTAURANT	11/15/79	MEMBER'S LUNCHEON WITH TWO CONSTITUENTS (DISTRICT JUDGE & MRS. KARLTON)	15.65
01-28	1080028185	GEORGE BURNS	12/31/79–01/02/80	REIMBURSEMENT FOR XEROXING OFFICIAL CONGRESSIONAL BUSINESS	17.37
01-28	1080026596	HOUSE RECORDING STUDIO	12/03/79–12/27/79	VIDEO AND TAPE WORK FOR OFCL CONGRESSIONAL BUSINESS	293.00
01-28	1080026592	THE HERTZ CORP	12/27/79–12/30/79	STAFF MEMBER'S (PATTISON FULTON) RENTAL CAR WHILE ON OFCL CONGRESSIONAL BUS IN DIST	101.38
01-28	1080026591	SAVIN BUSINESS MACHINES CORP	11/30/79–12/27/79	CHARGE FOR COPIES MADE WHICH EXCEEDED CONTRACT OFCL CONG BUSINESS	53.31
01-28	1080026587	DAVIS JOINT UNIFIED SCHOOL DISTRICT	12/15/79	ROOM EXPS INCURRED WHEN USING DAVIS HS IN ORDER TO INTERVIEW CAND TO ATND MILITARY ACAD OFCL BUS.	81.38
01-28	1080026581	VACAVILLE REPORTER	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION 1-3-80 1-2-81	26.00
01-28	1080026575	NATIONAL JOURNAL REPORTS	01/02/80	52 WEEK SUBSCRIPTION AND BINDERS $375 $24 12-28-79 12-27-80	399.00
01-28	1080026569	CONGRESSIONAL QUARTERLY INC	01/02/80	ANNUAL SUBSCRIPTION 1-1-80 12-31-80	276.00
01-28	1080026562	THE DAILY REPUBLIC	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION 01-03-80 01-02-81	45.00
01-28	1080026553	DIXON TRIBUNE INC	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION 1-3-80 1-2-81	9.00
01-28	1080026276	JOANNE HAGOPIAN	12/15/79	SWEET ROLLS, COFFEE, CUPS & NAPKINS FOR ACAD DAY SELECT BOARD INTERVIEWERS OFCL CONG BUS	24.24
01-28	1080026267	JOANNE HAGOPIAN	12/15/79	LUNCHES FOR ACADEMY SELECTION BOARD'S INTERVIEWERS - OFCL CONGRESSIONAL BUSINESS	43.46

01-28	1080026264	JOANNE HAGOPIAN	12/15/79	SUPPLIES NEEDED AT ACADEMY DAY INTERVIEWS (PAPER, PENCILS, POSTER BOARD)	6.19
01-28	1080026261	CAROL SCHLUTER	10/01/79–12/31/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DIST 366 MI AT .17	62.22
01-28	1080026258	WYMAN RILEY	12/27/79	DESK CALENDAR TO BE USED IN THE VALLEJO CONGRESSIONAL DISTRICT OFC FOR OFCL BUSS	2.76
01-28	1080026254	WYMAN RILEY	12/01/79–12/31/79	MILEAGE WHILE ON OFCL CONG BUS IN DISTRICT 682 AT .17	115.94
02-04	1080035520	NATIONAL JOURNAL REPORTS	01/18/80	BINDERS FOR THE NATIONAL JOURNAL	24.00
02-04	1080035516	CONGRESSIONAL QUARTERLY INC	02/04/80	SUBSCRIPTION TO CONGRESSIONAL INSIGHT 4-1-80 TO 3-31-81	96.00
02-04	1080035515	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
02-05	1080036599	DAVID R RAMAGE	01/23/80	PRINTING OF 40 MEMO PADS FOR CONGRESSIONAL BUSINESS -- OFFICIAL	44.50
02-05	1080036598	FIRST RUN PRINTING	01/16/80	PRINTING OF MEMBER'S STATEMENT RE: TESTIMONY BEFORE NAT'L SOC SEC COMMITTEE & PRESS RELEASE	25.50
02-05	1080036594	THE HERTZ CORP	01/06/80–01/20/80	MEMBER'S RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	319.20
02-05	1080036593	KOHL NEWS SERVICE	01/03/80–01/02/81	ANNUAL NEWSPAPER SUBSCRIPTION TO SACRAMENTO UNION--OFFICIAL CONGRESSIONAL BUSINESS	60.00
02-05	1080036596	THE WASHINGTON STAR	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	52.00
02-07	1080038278	THE DAILY DEMOCRAT	02/07/80	ANNUAL NEWSPAPER SUBSCRIPTION 2-9-80 TO 2-9-81	36.00
02-07	1080038276	THE HERTZ CORP	01/14/80–01/18/80	STAFF MEMBER'S (PATTISON FULTON) RENTAL CAR WHILE ON OFCL CONG BUSINESS IN THE DIST	167.71
02-07	1080038018	CITY OF SACRAMENTO	01/15/80	RENTAL FEE FOR USE OF THE ROBERTSON COMMUNITY CENTER FOR A TOWN HALL MEETING	30.00
02-07	1080038282	HOUSE OF REPRESENTATIVES RESTAURANT	12/05/79	MEMBER'S & CONST REFRESHMENT (M WINSTROM - CA RESEARCH ORG) FOR OFCL CONG BUSINESS	3.00
02-07	1080038017	TIMES-HERALD, INC	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	63.00
02-11	1080040573	MCPL	01/01/80–12/31/80	ANNUAL MEMBERSHIP DUES TO MEMBERS OF CONGRESS FOR PEACE THRU LAW	75.00
02-11	1080040572	CAROL SCHLUTER	01/07/80–01/25/80	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 75 MILES X .20	15.00
02-11	1080040567	APPEAL DEMOCRAT	02/01/80–01/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	48.00
02-21	1080052393	DAVID R RAMAGE	01/23/80	250 COPIES OF LAKE TAHOE LEGISLATION INFORMATION OFFICIAL CONGRESSIONAL BUSS	222.00
02-21	1080052390	JUDY KERN	01/06/80–01/20/80	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 104 MI/.20	20.80
02-21	1080052384	HOUSE RECORDING STUDIO	01/22/80–01/31/80	MEMBER'S VIDEO AND RADIO TAPE WORK FOR OFFICIAL CONGRESSIONAL BUSINESS	189.00
02-22	1080053272	GEORGE BURNS	01/03/80–01/31/80	NEWSPAPER SUBSCRIPTION FOR JANUARY TO APPEAL-DEMOCRAT	4.00
02-22	1080053269	GEORGE BURNS	01/06/80–01/31/80	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 30 MILES AT .20	6.00
02-22	1080053053	DSG DEMOCRATIC STUDY GROUP	01/03/80–01/02/81	1980 DSG MEMBERSHIP DUES OFFICIAL CONGRESSIONAL BUSINESS	50.00
02-22	1080053051	DSG DEMOCRATIC STUDY GROUP	01/03/80–01/20/81	1980 DSG RESEARCH SERVICES -- OFFICIAL CONGRESSIONAL BUSINESS	500.00
02-22	1080053049	VISA, FIRST VIRGINIA BANK	01/11/80–01/14/80	STAFF MEMBER'S GASOLINE (TIM HOWE) WHILE ON OFFICIAL CONG BUSINESS IN THE DISTRICT	23.50
02-22	1080053045	JUDY KERN	12/06/79	WOMEN LAWYERS OF SACRAMENTO RECEPTION. OFFICIAL CONG BUSINESS	10.00
02-22	1080053044	JUDY KERN	12/03/79	SACRAMENTO METRO CHAMER OF COMMERCE LUNCHEON FOR OFCL CONGRESSIONAL BUSINESS	6.00
02-22	1080053042	GEORGE BURNS	12/01/79–12/31/79	SUBSCRIPTION TO APPEAL DEMOCRAT -- OFFICIAL CONGRESSIONAL BUSINESS	4.00
02-28	1080058485	WEILER BUILDING SERVICES	01/01/80–01/31/80	JANUARY JANITORIAL FOR SACRAMENTO DISTRICT OFFICE	65.00
02-28	1080058482	JUDY KERN	01/10/80	SACRAMENTO METRO CHAMBER OF COMMERCE LUNCHEON--OFFICIAL CONGRESSIONAL BUSINESS	8.00
02-28	1080058479	JUDY KERN	01/08/80–01/15/80	STAFF MEMBER'S PARKING EXPS WHILE ON OFFICIAL CONG BUS IN THE DISTRICT	5.90
02-28	1080058476	VIC FAZIO	02/09/80–02/11/80	GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	26.62
02-28	1080058472	VIC FAZIO	02/07/80	MEMBER'S TAXI CAB TO DULLES IAP FOR OFFICIAL CONGRESSIONAL BUSINESS	25.00
02-28	1080058470	THE HERTZ CORP	02/07/80–02/12/80	MEMBER'S RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUS IN THE DISTRICT	205.87
02-28	1080058462	DAVID R RAMAGE	02/11/80	CALLING CARDS FOR URCEL WILLIAMS OFFICIAL CONG BUSINESS	27.00
02-29	1080060069	WYMAN RILEY	01/11/80–01/12/80	MEMBERS & STAFF MEMBERS MOTEL ROOM (W. RILEY) WHILE ON OFCL CONGRESSIONAL BUS IN DISTRICT	56.00
02-29	1080060067	WYMAN RILEY	01/22/80–01/31/80	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 435 MILES AT 20/MI	87.00
02-29	1080060064	WYMAN RILEY	01/01/80–01/10/80	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 106 MILES AT .20/MI	21.20
02-29	1080060060	WYMAN RILEY	01/11/80–01/21/80	GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	77.77
02-29	1080060056	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/24/80	MCPL LUNCHEON WITH SPEAKER MR. SELIG HARRISON--OFFICIAL CONGRESSIONAL BUSINESS	5.00
02-29	1080060074	THE HERTZ CORP	11/10/79–11/18/79	STAFF MEMBER'S (TIM HOWE) RNTL CAR WHILE ON OFFICIAL CONG BUSINESS IN THE DISTRICT	136.94
03-07	1080067370	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 MEMBERSHIP DUES FOR MEMBER -- OFCL CONGRESSIONAL BUSINESS	225.00
03-07	1080067369	MICROGRAPHICS SPECIALTIES, INC	02/29/80	12,251 IMAGES MICROFILMED FOR OFFICIAL CONG'L BUSINESS	562.50
03-07	1080067367	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/80	LUNCH WITH THE MAYOR OF VALLEJO -- MBR & CONSTITUENTS -- OFCL CONG'L BUSINESS	18.35
03-07	1080067365	VIC FAZIO	02/27/80	MEMBER'S TAXI CAB FARE FROM LONGWORTH HOB TO HYATT REGENCY -- OFFICIAL CONGRESSIONAL BUSINESS	2.00
03-07	1080067364	VIC FAZIO	02/25/80	MEMBER'S BREAKFAST WITH CREDIT UNION MEMBERS FROM THE 4TH CONG'L DIST - PARKING OFCL BUSINESS.	3.00
03-07	1080067362	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - ANNUAL ASSESSMENT - OFFICIAL CONG. BUSINESS	25.00
03-07	1080067356	GAYE LOPEZ	02/01/80–02/26/80	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 352 MILES AT 20¢	70.40
03-07	1080067354	GAYE LOPEZ	01/05/80–01/31/80	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 380 MILES AT 20¢	76.00
03-17	1080077476	ANN KARPEROS	02/28/80	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 180 MILES AT .20	36.00
03-17	1080077473	HOUSE RECORDING STUDIO	02/06/80–02/25/80	EXPENSES INCURRED FOR VIDEO & FILM CHARGES - OFFICIAL CONGRESSIONAL BUSINESS	297.50
03-17	1080077471	SAVIN BUSINESS MACHINES CORP	12/27/79–01/24/80	COPIES ABOVE THE CONTRACT LIMIT	53.88
03-17	1080077468	DAVID R RAMAGE	02/27/80–03/03/80	REPRINTS OF LAKE TAHOE, SCHED, CHESHIRE LABELS FOR POSTAL PATRON MAILING, CALLING CARDS	483.45
03-17	1080077460	DAVID R RAMAGE	02/26/80	REPRINTS OF LAKE TAHOE INFO-- OFFICIAL CONGRESSIONAL BUSINESS	222.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. VIC FAZIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-17	1080077458	WYMAN RILEY	02/29/80	LUNCH WITH DICK FOGEL, BAY CITIES NEWS SERVICE REGARDING OFFICIAL CONG BUSINESS	12.75
03-17	1080077455	WYMAN RILEY	02/08/80–02/09/80	GASOLINE USED WHILE ON OFCL CONGRESSIONAL BUSINESS IN THE DISTRICT	45.84
03-17	1080077453	WYMAN RILEY	02/14/80–02/29/80	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 561 MILES AT .20	112.20
03-17	1080077446	WEILER BUILDING SERVICES	12/01/79–12/31/79	JANITORIAL SERVICE FOR SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	65.00
03-20	1080080327	GEORGE BURNS	02/01/80–02/10/80	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 105 MILES AT .20	21.00
03-20	1080080325	WEILER BUILDING SERVICES	02/01/80–02/29/80	JANITORIAL SERVICE FOR SACRAMENTO CONGRESSIONAL DISTRICT OFC	65.00
03-20	1080080322	JUDY KERN	02/01/80–02/29/80	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 408 MILES AT .20	81.60
03-20	1080080321	VIC FAZIO	03/05/80	MEMBER'S CAB FARE FROM LHOB TO 1800 K STREET -- OFCL CONGRESSIONAL BUSINESS	3.50
03-21	1080081308	JUDY KERN	02/21/80	CHAMBER OF COMMERCE WOMEN'S COUNCIL LUNCH - OFFICIAL CONGRESSIONAL BUSINESS	6.00
03-21	1080081307	JUDY KERN	02/21/80	AFA AWARDS DINNER - OFFICIAL CONGRESSIONAL BUSINESS	10.00
03-21	1080081304	JUDY KERN	02/14/80	OFFICIAL CONGRESSIONAL BUSINESS -- LEAGUE OF WOMEN'S VOTERS LUNCH	10.00
03-21	1080081302	JUDY KERN	02/11/80	ATTENDANCE AT THE GOVERNOR'S PRAYER BREAKFAST -- OFFICIAL CONGRESSIONAL BUSINESS	7.50
03-24	1080084006	THE HERTZ CORP	03/06/80–03/09/80	STAFF MEMBER'S PAT FULTON RENTAL CAR WHILE ON OFFICIAL CONG BUSINESS IN THE DISTRICT	64.03
03-24	1080084003	SACRAMENTO OBSERVER	03/24/80	ANNUAL NEWSPAPER SUBSCRIPTION 5-21-80/5-20-81	15.00
03-24	1080084001	VIC FAZIO	03/10/80	MEMBER'S GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSS IN THE DISTRICT	16.35
01-14	1180014002	GSA, OAD, FINANCE DIVISION	12/18/79	FTS EXPENSES FOR THE VALLEJO CONGRESSIONAL DISTRICT OFFICE	42.11
01-14	1180014001	PACIFIC TELEPHONE	11/16/79–12/15/79	TELEPHONE EXPENSES IN THE YUBA CITY CONGRESSIONAL DISTRICT OFFICE	24.64
01-16	1180016078	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LINES IN THE SACRAMENTO CONGRESSIONAL DISTRICT OFFICE OFFICIAL CONG. BUSINESS	263.66
01-16	1180016077	PACIFIC TELEPHONE	10/20/79–11/19/79	VALLEJO CONGRESSIONAL DISTRICT OFFICE TELEPHONE EXPENSES	162.82
01-16	1180016076	GSA, OAD, FINANCE DIVISION	12/18/79	FTS EXPENSES FOR THE WOODLAND & YUBA CITY CONGRESSIONAL DISTRICT OFFICES	96.69
01-16	1180016075	PACIFIC TELEPHONE	11/11/79–12/10/79	WOODLAND CONGRESSIONAL OFFICE TELEPHONE EXPENSES	99.99
01-25	1180025052	PACIFIC TELEPHONE	11/20/79–12/19/79	TELEPHONE EXPENSES IN THE VALLEJO CONGRESSIONAL DISTRICT OFFICE	152.32
01-28	1180026044	WOODLAND ANSWERING SERVICE	01/01/80–01/31/80	ANSWERING SERVICE FOR WOODLAND CONGRESSIONAL OFFICE OFCL CONG BUSINESS	49.00
02-05	1180036076	GSA, OAD, FINANCE DIVISION	01/18/80	WOODLAND & YUBA CITY CONG. DISTRICT OFFICES FTS LINES OFFICIAL CONGRESSIONAL BUSINESS	136.82
02-05	1180036075	PACIFIC TELEPHONE	12/11/79–01/10/80	TELEPHONE EXPENSES IN THE WOODLAND CONGRESSIONAL DISTRICT OFFICE, OFC'L CONG'L BUSS	108.51
02-07	1180038004	GSA, OAD, FINANCE DIVISION	01/18/80	FTS EXPENSE IN VALLEJO CONGRESSIONAL DISTRICT	38.13
02-11	1180040118	GSA, OAD, FINANCE DIVISION	01/18/80	SACRAMENTO DISTRICT OFFICE'S FTS EXPENSES	237.90
02-11	1180040115	PACIFIC TELEPHONE	12/16/79–01/15/80	TELEPHONE EXPENSES IN YUBA CITY CONGRESSIONAL DISTRICT OFFICE	22.60
02-22	1180053014	WOODLAND ANSWERING SERVICE	02/01/80–02/29/80	ANSWERING SERVICE FOR WOODLAND CONGRESSIONAL DISTRICT OFC OFCL CONG BUSS	55.00
02-29	1180060026	PACIFIC TELEPHONE	12/20/79–01/19/80	TELEPHONE EXPENSES FOR VALLEJO CONGRESSIONAL DISTRICT OFFICE	146.33
03-06	1180066070	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE EXPENSES IN THE VALLEJO CONGRESSIONAL DISTRICT OFFICE	36.40
03-07	1180067064	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE EXPENSES FOR WOODLAND & YUBA CITY CONG'L DISTRICT OFFICES	101.49
03-07	1180067061	PACIFIC TELEPHONE	01/11/80–02/10/80	TELEPHONE EXPENSES FOR WOODLAND CONGRESSIONAL DISTRICT OFFICE	124.68
03-17	1180077090	PACIFIC TELEPHONE	01/16/80–02/15/80	TELEPHONE EXPENSES FOR YUBA CITY CONGRESSIONAL DISTRICT OFFICE	37.72
03-17	1180077084	GSA, OAD, FINANCE DIVISION	02/18/80	FTS EXPENSES FOR SACRAMENTO CONGRESSIONAL DISTRICT OFFICE OFCL CONGRESSIONAL BUSINESS	320.13
03-20	1180080052	PACIFIC TELEPHONE	01/20/80–02/19/80	TELEPHONE EXPENSE FOR VALLEJO CONGRESSIONAL DISTRICT OFC-- OFFICIAL CONGRESSIONAL BUSS	162.07
03-21	1180081051	WOODLAND ANSWERING SERVICE	02/01/80–02/29/80	WOODLAND CONGRESSIONAL'S DISTRICT OFFICE ANSWERING SVC -- OFFICIAL CONG'L BUSINESS	55.00
01-25	2180025014	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAMS FOR OFFICIAL CONG. BUSINESS	15.10
02-21	2180052027	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAM FOR OFFICIAL CONGRESSIONAL BUSINESS	6.10
03-07	2180067005	WESTERN UNION TELEGRAPH CO	02/12/80	TELEGRAM SENT REGARDING OFFICIAL CONGRESSIONAL BUSINESS	5.70
03-17	2180077032	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAMS REGARDING OFFICIAL CONGRESSIONAL BUSINESS	33.55
01-23	2280023251	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	236.33
01-28	2280026013	C & P TELEPHONE	11/01/79–11/30/79	TOLL CALLS MADE FOR OFFICIAL CONGRESSIONAL BUSINESS	41.20
01-30	2280030116	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	236.45
02-07	2280038020	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	15.95
03-07	2280067029	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	130.08

03-11	2280071207	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	236.65
01-28	1280028024	TRAVEL UNLIMITED	01/06/80–01/20/80	MEMBER'S TVL FROM WASHINGTON, DC TO SACRAMENTO, CA & RETURN ON OFC'L CONG BUSINESS	589.00
02-21	1280052080	TRAVEL UNLIMITED	02/07/80–02/12/80	MEMBER'S TRAVEL FROM WASHINGTON DC TO SACRAMENTO CA & RTN - OFCL CONG BUSS	642.00
03-24	1280084004	FIRST VIRGINIA BANK	03/06/80–03/12/80	ADDITIONAL CHG FOR MEMBS R/T TVL TO SACRAMENTO, CA & RTN TO WASH, DC	92.00
03-24	1280084002	TRAVEL UNLIMITED	03/06/80–03/12/80	MEMBER'S TRAVEL FM WASHINGTON DC TO SACRAMENTO CA & RETURN	592.00
01-25	1380025025	FIRST VIRGINIA BANK	12/20/79	STAFF MEMBER, TIM HOWE, TRAVEL FROM WASH., DC/SACRAMENTO, CA OFFICIAL CONG BUSSINESS	278.00
01-25	1380025024	FIRST VIRGINIA BANK	01/02/80	STAFF MEMBER, JOANNE HAGOPIAN, TVL FROM WASH., DC/SACRAMENTO, CA & RTN 12-9-79/1-3-80	349.00
01-28	1380028025	VISA, FIRST VIRGINIA BANK	01/04/80	STAFF MEMBER'S TVL (TIM HOWE) FROM SACRAMENTO, CA TO WASH., DC ON OFC'L CON BUSINESS	278.00
02-07	1380038029	VISA, FIRST VIRGINIA BANK	12/27/79	STAFF MEMBER'S (PATTISON FULTON) TVL FROM WASH, DC TO SAN FRANCISCO OFCL CONG BUSS	296.00
03-17	1380077038	FIRST VIRGINIA BANK	01/18/80	TVL PAT FULTON FM SACRAMENTO, CA TO WASHINGTON, DC - OFCL CONG BUSINESS	291.00
01-14	1480014001	DIALCOM, INCORPORATED	11/01/79–11/30/79	DUAL ACCESS CHARGES -- OFFICIAL CONGRESSIONAL BUSINESS	111.92
01-16	1480016061	XEROX CORPORATION	11/01/79–11/30/79	RENTAL OF 1700 TERMINAL & ACOUTIC COUPLER	144.40
01-28	1480026074	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES--OFCL. CONG BUSINESS	875.00
01-28	1480028013	XEROX CORPORATION	12/01/79–12/31/79	RENTAL OF 1700 COMM. TERMINAL & ACOUSTIC COUPLER - OFC'L CONG BUSINESS	144.40
01-28	1480026017	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	RENTAL OF COMPUTER V-203 TERMINAL AND COUPLER	55.00
02-04	1480035079	DIALCOM, INCORPORATED	12/01/79–12/31/79	DUAL ACCESS CHARGES - OFFICIAL CONG'L BUSINESS	54.91
02-22	1480053050	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	RENTAL OF V-203 TERMINAL & ACOUSTIC COUPLER - OFFICIAL CONGRESSIONAL BUSINESS	55.00
02-22	1480053049	XEROX CORPORATION	01/01/80–01/31/80	RENTAL OF 1700 COMM TERMINAL & ACOUSTIC COUPLER - OFFICIAL CONGRESSIONAL BUSINESS	144.40
02-22	1480053011	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPTER SERVICES -- OFFICIAL CONGRESSIONAL BUSINESS	875.00
03-06	1480066024	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH	870.62
03-17	1480077089	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	RENTAL OF V-203 COMPUTER TERMINAL AND ACOUSTIC COUPLER- OFCL CONGRESSIONAL BUSINESS	55.00
03-17	1480077086	DIALCOM, INCORPORATED	02/29/80	DATA ENTRY COMPUTER SERVICES-- OFFICIAL CONGRESSIONAL BUSS	94.80
03-21	1480081081	XEROX CORPORATION	02/01/80–02/29/80	RENTAL OF 1700 COMM. TERMINAL & ACOUSTICAL COUPLER - OFCL CONG'L BUSINESS	144.40
02-15	1580046042	POSTMASTER	01/04/80	1500 15 CENT POSTAGE STAMPS FOR OFFICIAL CONGRESSIONAL BUSINESS	225.00
03-11	1580071025	POSTMASTER	02/26/80	10 $2.83 POSTAGE STAMPS TO BE USED FOR OFFICIAL CONG'L BUSINESS	28.30
03-11	1580071024	POSTMASTER	02/12/80	5 $2.83 POSTAGE TAPES FOR OFFICIAL CONGRESSIONAL BUSINESS	14.15
01-02	2080061196	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(96.15)
01-02	2080054025	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		33.34
01-02	2080033186	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	736.45
01-31	2080054351	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(33.34)
01-31	2080032425	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		540.43
02-29	2080061235	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		624.61
03-31	2080092178	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		952.52
				TOTAL	**29,630.47**

OFFICE OF HON. MILLICENT FENWICK

OFFICIAL EXPENSES

01-31	0280032131	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		860.36
02-29	0280060404	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		904.36
03-31	0280092392	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		881.36
01-30	0680029002	THOMAS J LANKFORD	12/20/79–12/31/79	LABELS, NEWSLETTER - PAPER, RECORD REPRINT - PAPER	305.58
02-20	0680051008	THOMAS J LANKFORD	01/09/80–01/31/80	LABELS, 2 NEWSLETTERS - PAPER - XEROX LETTER - PAPER	654.14
02-20	0680051009	THOMAS J LANKFORD	12/31/79	QUESTIONNAIRE RESULTS - PAPER- TYPESET	1,687.40
01-30	0980029169	GEORGE CHANDLER	01/01/80–01/30/80	RENT 41 N BRIDGE ST SOMERVILLE NJ 08876	160.00
02-25	0980054136	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MORRISTOWN NJ	1,026.00
02-28	0980058170	GEORGE CHANDLER	02/01/80	RENT 41 N BRIDGE ST SOMERVILLE NJ 08876	200.00
03-26	0980085170	GEORGE CHANDLER	03/01/80–03/30/80	RENT 41 N BRIDGE ST SOMERVILLE NJ 08876	200.00
01-30	1080029076	THE NEWARK STAR LEDGER	01/29/80	SUBSCRIPTION RENEWAL (PRO-RATED) 2-1-80 TO 12-31-80	210.70
01-30	1080029057	THE TRENTON TIMES	01/09/80–12/31/80	SUBSCRIPTION RENEWAL	76.15
01-30	1080029056	THE HOME NEWS	01/24/80–12/31/80	SUBSCRIPTION RENEWAL - 11 MONTHS	98.00
01-30	1080029091	U S GOVERNMENT PRINTING OFFICE	11/16/79–11/19/79	CONSTITUENT PUBLICATIONS	21.25
01-30	1080029086	WEST ESSEX TRIBUNE	01/02/80	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	10.00
01-30	1080029079	THE ITEM OF MILLBURN & SHORT HILLS	01/02/80	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	10.00
01-30	1080029062	MORRIS NEWS BEE	01/02/80	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	8.00
01-30	1080029059	THE COURIER NEWS	01/02/80	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	65.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MILLICENT FENWICK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1080029054	REGIONAL WEEKLY NEWS	01/02/80	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	7.50
01-30	1080029052	THE PRINCETON PACKET	01/02/80	ONE YEAR SUBSCRIPTION RENEWAL OF THE FRANKLIN NEWS RECORD 1-1-80 TO 12-31-80	8.00
02-09	1080039231	STEVE CHANGARIS	10/12/79–12/28/79	OFFICIAL BUSINESS DISTRICT TVL 168 MILES AT 20¢/MILE TRAIN FARE TO MTG. $5.00	38.60
02-09	1080039226	JOHN SCHMIDT	10/02/79–12/18/79	OFFICIAL BUSINESS DISTRICT TRAVEL 1045 MILES AT 20¢/MILE	209.00
02-20	1080051150	FRANCIS DIGENNARO & SON	01/30/80	PHOTOGRAPHS	25.00
02-20	1080051143	MCPL	01/01/80–12/31/80	MEMBER'S ANNUAL MEMBERSHIP DUES	75.00
02-20	1080051128	NEW JERSEY MAGAZINE	01/01/80–12/31/80	ONE YEAR SUBSCRIPTION RENEWAL	15.00
02-20	1080051147	XEROX CORPORATION	12/31/79	EXTRA COPY CHARGE	167.18
03-24	1080084015	LEIGH DEMAREST	01/22/80	REIMBURSEMENT FOR CONG SEMINAR - ATTENDED BY MATTIE BARROW	18.00
01-30	1180030023	NEW JERSEY BELL	11/12/79–12/12/79	DISTRICT OFFICE TELEPHONE SERVICE SOMERVILLE	152.58
01-30	1180030022	NEW JERSEY BELL	11/01/79–12/01/79	DISTRICT OFFICE TELEPHONE SERVICE MORRISTOWN	478.13
02-20	1180051019	NEW JERSEY BELL	12/12/79–01/12/80	DISTRICT OFFICE TELEPHONE SERVICE SOMERVILLE	188.35
02-20	1180051018	NEW JERSEY BELL	12/01/79–01/01/80	DISTRICT OFFICE TELEPHONE SERVICE MORRISTOWN	410.83
01-30	2180030001	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAPH SERVICE	11.13
02-20	2180051005	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAPH SERVICE	3.18
01-23	2280023148	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	214.92
01-30	2280030096	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	117.16
01-30	2280029197	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	215.03
02-20	2280051003	C & P TELEPHONE	12/31/79	DC LONG DISTANCE TELEPHONE SERVICE	44.30
03-11	2280071238	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	215.21
02-09	1280039022	MILLICENT FENWICK	12/14/79–12/17/79	METROLINER WASHINGTON TO METROPARK AIR FARE - PHILA TO WASHINGTON	84.00
02-09	1280039021	MILLICENT FENWICK	12/06/79–12/09/79	METROLINER WASHINGTON TO TRENTON METROLINER TRENTON TO WASHINGTON	46.00
02-09	1280039020	MILLICENT FENWICK	12/02/79	TRAIN FARE - PARLOR CAR - TRENTON TO WASHINGTON	32.25
02-09	1280039018	MILLICENT FENWICK	11/30/79	METROLINER - WASHINGTON TO TRENTON	23.00
02-09	1280039015	MILLICENT FENWICK	11/16/79–11/25/79	METROLINER - WASHINGTON TO METROPARK METROLINER - TRENTON TO WASHINGTON	54.00
02-09	1280039013	MILLICENT FENWICK	11/02/79–11/06/79	METROLINER- WASHINGTON TO METROPARK METROLINER - TRENTON TO WASHINGTON	54.00
02-09	1280039010	MILLICENT FENWICK	10/19/79–10/22/79	METROLINER - WASHINGTON TO TRENTON METROLINE - TRENTON TO WASHINGTON	43.00
02-09	1280039009	MILLICENT FENWICK	10/12/79–10/14/79	TRAIN FARE - WASHINGTON TO TRENTON METROLINER - TRENTON TO WASHINGTON	40.50
02-09	1280039007	MILLICENT FENWICK	10/08/79	METROLINER - TRENTON TO WASHINGTON	21.50
02-09	1380039008	LAWRENCE ROSENSHEIN	10/02/79–10/03/79	OFFICIAL TRAVEL TO DISTRICT TRAIN FARE TO DISTRICT/AIRFARE RTN DC-MORRISTOWN-SOMERVILLE-DC	73.25
02-20	1380051027	ROBERT GRADY	01/22/80–01/23/80	(RT) TRAVEL DC TO NY & CAB FARE OFCL TVL FOR MEMBER FOR WOR-TV APPEARANCE	84.00
01-30	1480029004	PROGRAM DEVELOPMENT CORP	12/31/79	CONSTITUENT LETTER SERVICE	1,035.00
02-19	1480050035	PUNCH CARD PROCESSING COMPANY	01/05/80	QUESTIONNAIRES TABULATED	303.76
02-20	1480051027	PROGRAM DEVELOPMENT CORP	01/30/80	CONSTITUENT LETTER SERVICES	1,200.00
02-20	1480051028	PROGRAM DEVELOPMENT CORP	12/31/79	CONSTITUENT LETTER SERVICES	1,035.00
01-15	1580015029	POSTMASTER	12/20/79	POSTAGE 500 - 15¢ STAMPS	75.00
02-15	1580046043	POSTMASTER	01/22/80	100 - 31 CENT STAMPS	31.00
01-02	2080061209	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(82.26)
01-02	2080033191	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	17.67
01-31	2080032442	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		245.58
02-29	2080061390	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		205.17
03-31	2080092212	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		670.37
				TOTAL	**15,284.19**

OFFICE OF HON. GERALDINE A FERRARO

OFFICIAL EXPENSES

01-31	0280032133	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		450.00
02-29	0280060407	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		487.54
03-31	0280092393	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		487.54
01-08	0680008002	CANTRELL/CUTTER PRINTING, INC.	12/17/79	185M NEWSLETTERS #3755	2,683.05
01-08	0680008001	CANTRELL/CUTTER PRINTING, INC.	12/21/79	NEWSLETTER	2,697.55
02-13	0680044014	CANTRELL/CUTTER PRINTING, INC.	01/28/80	PRINTING OF 30,000 MEETING CARDS FOR TOWN MEETINGS	208.46
03-04	0680064028	CANTRELL/CUTTER PRINTING, INC.	02/21/80–02/22/80	PRINTING SERVICES: 10,00 PALM CARDS - 128.31 30,000 SR. CITIZEN TIPS 560.13	688.44
03-12	0680072021	CANTRELL/CUTTER PRINTING, INC.	02/29/80	PRINTING OF ADDITIONAL NEWSLETTERS (10,000)	121.20
01-30	0980029170	BEKIOS REALTY	01/01/80–01/30/80	RENT 65-31 GRAND AVE MASPETH NY 11378	750.00
01-30	0980029171	BLUE RIBBON AUTOMOTIVE	01/01/80–01/30/80	RENT	425.00
02-28	0980058171	BEKIOS REALTY	02/01/80	RENT 65-31 GRAND AVE MASPETH NY 11378	750.00
02-28	0980058172	BLUE RIBBON AUTOMOTIVE	02/01/80	RENT	425.00
03-26	0980085171	BEKIOS REALTY	03/01/80–03/30/80	RENT 65-31 GRAND AVE MASPETH NY 11378	750.00
03-26	0980085172	BLUE RIBBON AUTOMOTIVE	03/01/80–03/30/80	RENT	425.00
01-08	1080008314	JANE MCKENNA	12/12/79–12/13/79	REIMBURSEMENT TO STAFF FOR FRAMES, WIRE & HOOKS FOR WALL HANGINGS FOR DISTRICT OFFICE	24.77
01-08	1080008312	PINSKY'S ART SUPPLIES	12/13/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	41.16
01-08	1080008311	JANE MCKENNA	12/11/79	REIMBURSEMENT TO STAFF FOR PURCHASE OF 5 STREET FINDERS FOR OFFICIAL USE	25.00
01-08	1080008310	CONGRESSIONAL QUARTERLY INC	12/05/79	CONGRESSIONAL INSIGHT NOVEMBER 1979 - OCT. 1980	48.00
01-08	1080008090	JANE MCKENNA	12/21/79	PARKING, REIMBURSEMENT TO STAFF FOR OFFICIAL BUSINESS	2.00
01-08	1080008075	BARBARA LEAHY	12/12/79–12/13/79	REIMB TO STAFF FOR MISC ITEMS FOR HANGING DECORATIONS & WALL HANGINGS FOR DISTRICT OFFICE	5.47
01-22	1080022131	GERALDINE A. FERRARO	01/09/80	REIMB. TO CONGRESSWOMAN FOR PERSONAL CHCK ISSUED TO PS 690 (QUEENS, NY) FOR USE OF AUDITORIUM	14.67
01-22	1080022136	NATIONAL NEWS AGENCY	10/01/79–12/31/79	NEWSPAPER DELIVERY SERVICE FOR WASHINGTON OFFICE	99.45
01-23	1080023105	ELIZABETH BRDEY	12/03/79–12/31/79	CLEANING SERVICES FOR DISTRICT OFFICE FOR MONTH OF DECEMBER 1979 4 WEEKS AT $40.00 PER WEEK	160.00
01-23	1080023097	CANTRELL/CUTTER PRINTING, INC.	12/26/79	PRINTING OF 5000 POST CARDS	93.06
01-30	1080029249	CON EDISON	12/03/79–01/02/80	ELECTRIC - DISTRICT OFFICE	142.88
02-04	1080035476	BROOKLYN UNION GAS	11/02/79–01/07/80	GAS SERVICE FOR DISTRICT OFFICE	36.71
02-04	1080035472	CARMINE PARISI	01/10/80	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	10.00
02-04	1080035482	JERRY FRIEDLANDER	10/31/79	REIMBURSEMENT TO STAFF FOR PROPANE GAS FOR MOBILE VAN	6.52
02-05	1080036601	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICE - 500, 1980 DSG MEMBERSHIP - 50	550.00
02-05	1080036600	CLEARINGHOUSE ON WOMEN'S ISSUES IN CONG.	11/15/79–10/15/80	CWIC NEWSLETTER SUBSCRIPTION FOR ONE YEAR	27.00
02-06	1080037524	ELIZABETH BRDEY	12/19/79–12/26/79	REIMBURSEMENT TO CLEANING LADY FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	7.69
02-06	1080037516	BARDON SERVICE STATION	12/04/79	GAS FOR MOBILE OFFICE	20.00
02-06	1080037513	PINSKY'S ART SUPPLIES	01/02/80	SUPPLIES FOR DISTRICT OFFICE	11.10
02-07	1080038629	MASPETH PRESS	01/16/80	1000 CASE WORKER CARDS	24.00
02-07	1080038627	CARMINE PARISI	01/24/80	REIMBURSEMENT TO STAFF FOR REPRODUCTION OF NEWSPAPER ARTICLE - 6 8 X 10 NEG	27.70
02-12	1080043117	CARMINE PARISI	01/19/80	REIMB TO STAFF FOR PURCHASE OF BATTERIES & FILM FOR OFCL USE & ENLARGEMENTS - MODERNAGE	16.05
02-12	1080043111	ADMINISTRATOR, BUSINESS AFFAIRS	01/16/80	CHARGES FOR USE OF SCHOOL FOR TOWN MEETING P.S. 60	14.67
02-12	1080043113	REGO WINDOW CLEANING SERVICE	12/01/79–12/31/79	SERVICES (WINDOW CLEANING) FOR DISTRICT OFFICE FOR MONTH OF DECEMBER, 1979	15.00
02-13	1080044355	GERALDINE A. FERRARO	02/07/80	REIMB FOR CONG FOR FEE PAID TO THE QUEENS BOARD OF EDUC FOR USE OF PUBLIC SCHOOL FOR TOWN MTG.	21.82
02-13	1080044349	THE ALMANAC	01/22/80	2 HARDBACK COPIES OF THE ALMANAC OF AMERICAN POLITICS	34.00
02-19	1080050132	REGO WINDOW CLEANING SERVICE	01/01/80–01/31/80	WINDOW CLEANING SERVICE FOR DISTRICT OFFICE FOR MONTH OF JANUARY 1980	15.00
02-19	1080050130	THE ALMANAC	01/22/80	1 COPY OF ALMANAC OF AMERICAN POLITICS FOR DISTRICT OFFICE 5TH EDITION	17.00
02-19	1080050126	WASHINGTON MONTHLY	01/01/80–12/30/80	1 YEAR SUBSCRIPTION TO WASHINGTON MONTHLY	20.00
02-19	1080050119	CONGRESSIONAL TEXTILE CAUCUS	01/01/80–01/31/80	1 YEAR MEMBERSHIP TO CONG TEXTILE CAUCUS 1980	100.00
02-25	1080056124	BARDON SERVICE STATION	02/12/80	GAS FOR MOBILE VAN	26.00
02-25	1080056121	LEADER-OBSERVER	01/10/80	ADVERTISEMENT FOR TOWN MEETING IN DISTRICT	107.80
02-25	1080056120	DAVID R RAMAGE	02/11/80	3,000 TOWN MEETING NOTICES	40.95
02-25	1080056009	CON EDISON	01/02/80–01/31/80	ELECTRIC SERVICE FOR DISTRICT OFFICE	162.35
02-25	1080056008	QUEENS LEDGER	01/10/80	ADVERTISEMENT FOR TOWN HALL MEETINGS IN DISTRICT	50.00
02-25	1080056123	QUIP SYSTEMS	01/01/80	FOR TELECOPIER PAPER DELIVERED TO DISTRICT OFFICE ON 9/6/79	42.75
02-29	1080060093	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES FOR 1980	75.00
02-29	1080060092	CONGRESSMAN TED WEISS TREASURER	01/01/80–12/31/80	1980 DUES	160.00
02-29	1080060085	ANDREW MCKEEVER PHOTOGRAPHY	01/23/80	PHOTOGRAPH IN FRONT OF BILLBOARD FOR OFCL PURPOSES FILM, PROCESSING, ENLARGEMENTS MI	61.75
02-29	1080060079	PINSKY'S ART SUPPLIES	01/29/80	SUPPLIES FOR DISTRICT OFFICE	15.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GERALDINE A FERRARO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-29	1080060076	ELIZABETH BRDEY	01/29/80	4 WEEKS - CLEANING SERVICE FOR DISTRICT OFC $40 CLEANING SUPPLIES FOR DIST OFFICE - $3.20	163.20
03-04	1080064457	ROCCO GALATIOTO PHOTOGRAPHER	02/22/80	100 8X10 ENLARGEMENTS OF OFFICIAL PHOTO	175.00
03-04	1080064453	LOTS OF LOCKS	02/13/80	REPAIR AND MATERIALS FOR REPAIR OF LOCKS ON DISTRICT OFFICE DOORS BECAUSE OF BREAK-IN	84.93
03-04	1080064449	PINSKY'S ART SUPPLIES	02/19/80	SUPPLIES FOR DISTRICT OFFICE STAFF	7.48
03-12	1080072252	COLE'S PUBLICATION	01/01/80–12/31/80	RENEWAL OF LEASE OF COLE'S DIRECTORY	134.00
03-12	1080072251	MASPETH PRESS	01/22/80	CASE WORKER FILE CARDS (1000)	24.00
03-17	1080077393	ELIZABETH BRDEY	02/01/80–02/29/80	CLEANING OF DISTRICT OFFICE 5 WEEKS AT $40 PER WEEK	200.00
03-17	1080077387	NANCY MADISON	02/28/80–02/29/80	ONE NIGHT IN MOTEL - $36.16 METRO TO & FROM NAT'L AP $2 MEALS	48.66
03-20	1080079261	JERRY FRIEDLANDER	03/05/80	REIMBURSEMENT TO STAFF FOR PURCHASE OF PROPANE GAS	15.25
03-20	1080079258	BARDON SERVICE STATION	03/05/80	GAS FOR MOBIL VAN (25 GAL)	33.20
03-20	1080079109	CONGRESSIONAL QUARTERLY INC	02/13/80	2 CQ BINDERS	47.00
03-20	1080079107	CON EDISON	01/31/80–03/04/80	ELECTRIC SERVICE FOR DISTRICT OFFICE	191.34
03-26	1080085445	NATIONAL NEWS AGENCY	01/01/80–03/31/80	NEWSPAPER SUBSCRIPTIONS/ DELIVERY FOR MONTHS JANUARY - MARCH 1980	99.45
03-26	1080085443	ELIZABETH BRDEY	02/29/80–03/03/80	REIMBURSEMENT FOR CLEANING SUPPLIES	5.25
03-26	1080085438	BROOKLYN UNION GAS	11/02/79–03/06/80	GAS SERVICE FOR DISTRICT OFFICE	275.39
03-26	1080085436	REGO WINDOW CLEANING SERVICE	01/01/80–02/29/80	WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR TWO MONTHS AT $15.00 EACH	30.00
03-26	1080085434	ELIZABETH BRDEY	03/03/80–03/14/80	CLEANING SERVICES FOR TWO WEEKS FOR DISTRICT OFFICE AT $40.00	80.00
02-04	1180035060	NEW YORK TELEPHONE	12/22/79–01/21/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	449.99
02-19	1180050039	GSA, OAD, FINANCE DIVISION	01/18/80	PHONE SERVICES FOR DISTRICT OFFICE	117.41
02-19	1180050037	NEW YORK TELEPHONE	01/22/80–02/21/80	TELEPHONE BILL FOR DISTRICT OFFICE	272.18
02-19	1180050038	GSA, OAD, FINANCE DIVISION	12/18/79	PHONE SERVICES FOR DISTRICT OFFICE	106.23
03-11	1180071014	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICES FOR DISTRICT OFFICE	126.33
01-08	2280008008	C & P TELEPHONE	11/30/79	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE FOR THE MONTH OF NOVEMBER	10.55
01-23	2280023103	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	197.96
01-30	2280029132	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	198.06
01-30	2280029041	C & P TELEPHONE	12/06/79–12/31/79	TELEPHONE SERVICE (LONG DISTANCE CALLS) FOR WASHINGTON PHONE	15.48
03-04	2280064055	C & P TELEPHONE	01/31/80	TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF JANUARY	7.82
03-11	2280071138	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	198.22
01-22	1280022028	GERALDINE A. FERRARO	01/11/80	OFFICIAL TRAVEL REIMBURSEMENT JANUARY 11, 1980 - TRAVEL TO WASHINGTON & RETURN	51.00
01-22	1280022026	GERALDINE A. FERRARO	12/19/79	NEW YORK - WASHINGTON - SHUTTLE	51.00
01-22	1280022025	GERALDINE A. FERRARO	12/19/79	WASHINGTON - NEW YORK - SHUTTLE	51.00
01-22	1280022024	GERALDINE A. FERRARO	12/20/79	WASHINGTON - NEW YORK - NATIONAL AIR. - NO REC.	58.00
01-22	1280022022	GERALDINE A. FERRARO	12/18/79	NEW YORK - WASHINGTON - SHUTTLE	51.00
01-22	1280022021	GERALDINE A. FERRARO	12/04/79	NEW YORK - WASHINGTON - SHUTTLE	51.00
01-22	1280022020	GERALDINE A. FERRARO	11/29/79	WASHINGTON - NEW YORK - SHUTTLE	51.00
01-22	1280022019	GERALDINE A. FERRARO	11/27/79	NEW YORK - WASHINGTON - SHUTTLE	51.00
02-20	1280051064	GERALDINE A. FERRARO	02/08/80	WASHINGTON - NEW YORK, SHUTTLE	51.00
02-20	1280051063	GERALDINE A. FERRARO	01/28/80	NEW YORK - WASHINGTON, SHUTTLE	51.00
02-20	1280051062	GERALDINE A. FERRARO	01/24/80	WASHINGTON - NEW YORK, SHUTTLE	51.00
02-20	1280051061	GERALDINE A. FERRARO	01/21/80	NEW YORK - WASHINGTON, SHUTTLE	51.00
03-20	1280079063	GERALDINE A. FERRARO	03/10/80	SHUTTLE FROM NEW YORK TO WASHINGTON	51.00
03-20	1280079062	GERALDINE A. FERRARO	03/06/80	SHUTTLE FROM WASHINGTON TO NEW YORK	51.00
03-20	1280079060	GERALDINE A. FERRARO	03/04/80	SHUTTLE FROM NEW YORK TO WASHINGTON	51.00
03-20	1280079059	GERALDINE A. FERRARO	02/28/80	NATIONAL AIRLINES FROM WASHINGTON - NEW YORK	48.00
03-20	1280079058	GERALDINE A. FERRARO	02/25/80	SHUTTLE FROM NEW YORK TO WASHINGTON	51.00
03-20	1280079057	GERALDINE A. FERRARO	02/21/80	SHUTTLE TO NEW YORK FROM WASHINGTON	51.00

03-20	1280079056	GERALDINE A. FERRARO	02/18/80	SHUTTLE TO WASHINGTON FROM NEW YORK	51.00
03-20	1280079055	GERALDINE A. FERRARO	02/13/80	SHUTTLE TO NEW YORK FROM WASHINGTON	51.00
03-20	1280079054	GERALDINE A. FERRARO	02/12/80	SHUTTLE TO WASHINGTON FROM NEW YORK	51.00
03-17	1380077030	NANCY MADISON	02/28/80–02/29/80	ROUND TRIP TRAVEL TO DISTRICT ON OFFICIAL BUSINESS PAN AM AIRLINES	120.00
03-17	1380077029	PATRICIA FLYNN	02/25/80	TRAVEL (ONE WAY) TO NEW YORK FROM WASHINGTON - OFCL BUS	51.00
01-08	1480008033	DIALCOM, INCORPORATED	11/01/79–11/30/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR NOVEMBER PRIME HRS., NON-PRIME HRS	113.89
01-08	1480008005	ALANTHUS DATA COMMUNICATIONS CORP.	12/17/79	COMPUTER EQUIPMENT LEASE FOR MONTH OF DECEMBER	175.00
01-22	1480022033	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1980	870.62
01-22	1480022032	DATA TERMINALS AND COMMUNICATIONS	01/22/80	LEASE OF EQUIPMENT FOR COMPUTER FOR MONTH OF FEBRUARY 2-1-80 TO 2-28-80	180.00
01-23	1480023017	TERMINAL DATA CORPORATION	01/01/80–01/31/80	#777M SOUND ENC. AT $16.00 MO. #3827-10P-1 WORKSTATION AT $10.00 MO.	26.00
01-23	1480023016	TERMINAL DATA CORPORATION	12/28/79	HYTYPE II FILM RIBBONS RECYCLED & RETURNED AT $3.10 EACH (10 RIBBONS)	31.00
02-05	1480036029	DIALCOM, INCORPORATED	12/01/79–12/31/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR DECEMBER 1979 PRIME HOURS	77.20
02-19	1480050037	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF JANUARY	59.00
02-19	1480050032	DATA TERMINALS AND COMMUNICATIONS	02/19/80	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF MARCH 1980 3-1-80 3-31-80	180.00
02-25	1480056001	TERMINAL DATA CORPORATION	02/01/80–02/29/80	#3777M SOUND ENC. AT 16/MO #3827-10P-1 WORKSTATION AT 10/MO LEASED COMPUTER EQUIPMENT	26.00
02-29	1480060018	DIALCOM, INCORPORATED	02/01/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1980	870.62
03-11	1480071006	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH 1980	870.62
03-12	1480072054	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	RENTAL OF V-203 $50.00; RENT OF COUPLER $9.00	59.00
03-12	1480072053	TERMINAL DATA CORPORATION	03/01/80–03/31/80	#3777M SOUND ENCL. @ 16/MO. #3827-10P-1 WORKSTATION @ 10	26.00
03-17	1480077076	DATA TERMINALS AND COMMUNICATIONS	03/17/80	LEASE OF COMPUTER EQUIPMENT FOR THE MONTH OF APRIL 1980	180.00
03-26	1480085041	OSI INCORPORATED	03/07/80	COMPUTER LABELS - SELECT, SORT	170.08
01-02	2080092258	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(7.17)
01-02	2080061211	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	172.65
01-02	2080054081	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		215.85
01-02	2080033195	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	24.34
01-31	2080054353	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(215.85)
01-31	2080032426	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		378.76
02-29	2080061237	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		174.92
03-31	2080092181	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		141.77
				TOTAL	**23,082.18**

OFFICE OF HON. PAUL FINDLEY

OFFICIAL EXPENSES

01-31	0280032135	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,127.02
02-29	0280060410	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		841.84
03-31	0280092394	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		515.92
01-30	0680030001	CANTRELL/CUTTER PRINTING, INC.	01/09/80	PRINTING NEWSLETTER	1,682.00
02-25	0980054137	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SPRINGFIELD IL	2,592.00
01-14	1080014126	THE CARLINVILLE DEMOCRAT	01/02/80	1 YEAR SUBSCRIPTION 1-3-80 TO 1-3-81	5.50
01-17	1080017508	THOMAS J LANKFORD	12/11/79–12/31/79	PRINTING CHARGES	63.00
01-17	1080017506	THE QUINCY HERALD WHIG	01/02/80	1 YEAR SUBSCRIPTION 1-3-80 TO 1-3-81	59.80
02-11	1080040006	PAUL FINDLEY	01/16/80	LODGING IN DISTRICT	26.81
02-11	1080040004	PAUL FINDLEY	01/15/80	LODGING IN DISTRICT	29.16
02-20	1080051138	ILLINOIS TIMES	12/27/79–12/27/80	1 YEAR SUBSCRIPTION	10.00
02-20	1080051139	HOUSE OF REPRESENTATIVES RESTAURANT	12/11/79–12/21/79	MEALS WHILE CONSTITUENTS	55.40
02-21	1080052444	AUBURN CITIZEN	01/02/80	1 YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	9.00
02-25	1080056013	THE LIBERTY BEE-TIMES	02/11/80–03/01/81	ONE-YEAR SUBSCRIPTION	5.00
03-04	1080064460	ILLIOPOLIS SENTINEL	01/01/80–01/01/81	1 YEAR SUBSCRIPTION	7.00
03-04	1080064464	THE BLUFFS TIMES	01/02/80	1 YEAR SUBSCRIPTION 1-1-80 TO 1-1-81	10.00
03-17	1080077079	THE STATE JOURNAL-REGISTER	02/29/80–08/29/80	26 - WEEKS SUBSCRIPTION	29.90
03-17	1080077078	THE RAYMOND NEWS	01/02/80	1 YEAR SUBSCRIPTION (1979 ALLOWANCE) FROM 10-28-79 TO 10-28-80	8.00
03-20	1080080330	PAUL FINDLEY	02/12/80	LODGING WHILE RETURNING TO WASHINGTON FROM SPRINGFIELD, ILLINOIS	57.29
03-20	1080080329	PAUL FINDLEY	02/09/80–02/10/80	LODGING IN SPRINGFIELD, ILLINOIS	32.13
03-20	1080079110	THE CALHOUN NEWS	03/01/80–03/01/81	1 YEAR SUBSCRIPTION	6.00
03-21	1080081245	THE MEREDOSIA BUDGET	01/02/80	1 YEAR SUBSCRIPTION 6/13/79-6/13/80	9.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PAUL FINDLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	1080086309	PAUL FINDLEY	03/10/80	LODGING IN DISTRICT	38.75
03-26	1080086308	PAUL FINDLEY	03/07/80–03/08/80	LODGING IN DISTRICT	68.58
03-26	1080086306	PAUL FINDLEY	02/13/80	LODGING IN DISTRICT & FOOD	45.95
03-26	1080086305	PAUL FINDLEY	02/18/80	LODGING IN DISTRICT	29.97
03-26	1080086304	PAUL FINDLEY	01/27/80	LODGING IN DISTRICT	21.00
03-26	1080086302	PAUL FINDLEY	01/23/80–01/24/80	LODGING IN DISTRICT	55.62
03-27	1080087362	THE FRANKLIN TIMES	11/01/78–11/01/79	1 YEAR SUBSCRIPTION	3.50
03-27	1080087330	THE FRANKLIN TIMES	01/02/80	1 YEAR SUBSCRIPTION 11-1-79/ 11-1-80	3.50
03-31	1080091124	THE STATE JOURNAL-REGISTER	03/14/80–09/14/80	26 WEEKS SUBSCRIPTION	29.90
03-31	1080091122	THOMAS J LANKFORD	01/03/80–02/21/80	PRINTING CHARGES	458.80
01-14	1180014021	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	MONTHLY PHONE BILL FOR DISTRICT OFFICE	243.01
01-17	1180017116	MIDLAND TELEPHONE COMPANY	12/01/79–11/30/80	DIRECTORY LISTING FOR 12 MONTHS	6.00
01-17	1180017117	ILLINOIS BELL TELEPHONE CO	12/01/79–12/31/79	TELEPHONE SERVICE	514.15
01-23	1180023050	ILLINOIS BELL TELEPHONE CO	01/01/80–01/31/80	MONTHLY WATS SERVICE	443.33
02-11	1180040001	GSA, OAD, FINANCE DIVISION	01/18/80	MONTHLY FTS SERVICE	229.25
02-25	1180056004	ILLINOIS BELL TELEPHONE CO	02/01/80–02/29/80	MONTHLY WATS SERVICE	822.40
03-20	1180079034	MIDLAND TELEPHONE COMPANY	03/19/80	TELEPHONE LISTING IN DORCHESTER DIRECTORY 4-1-80 TO 3-31-81	6.00
03-20	1180079033	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	MONTHLY FTS SERVICE	238.67
03-26	1180086068	ILLINOIS BELL TELEPHONE CO	03/01/80–03/31/80	MONTHLY WATS SERVICE	712.40
03-26	1180086066	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	MONTHLY TELEPHONE SERVICE	233.17
01-24	2180024020	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	30.00
02-25	2180056002	WESTERN UNION TELEGRAPH COMPANY	01/03/80–01/31/80	JANUARY, 1980 TELEGRAM AND MAILGRAM CHARGES	183.31
01-07	2280007029	C & P TELEPHONE	11/01/79–11/30/79	MONTHLY TELEPHONE CHARGES	316.28
01-23	2280023150	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	199.27
01-30	2280029196	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	456.83
02-09	2280039010	C & P TELEPHONE	12/01/79–12/31/79	MONTHLY TOLL PHONE BILL FOR WASHINGTON, D.C. OFFICE	203.37
03-11	2280071239	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	216.41
03-20	2280079006	C & P TELEPHONE	01/03/80–01/31/80	MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE	311.41
02-11	1280040001	PAUL FINDLEY	01/15/80–01/18/80	ROUND TRIP TO DISTRICT	262.00
02-20	1280051009	PAUL FINDLEY	01/23/80–01/29/80	AIR TRIP TO DISTRICT (R/T) DC TO SPRINGFIELD TO DC	262.00
02-25	1280056004	PAUL FINDLEY	02/12/80–02/13/80	ROUND TRIP TO DISTRICT, WASHINGTON, DC TO SPRINGFIELD, IL	244.00
02-25	1280056003	PAUL FINDLEY	02/09/80–02/10/80	ROUND TRIP WASHINGTON, DC TO SPRINGFIELD, IL TWA AND OZARK	244.00
03-20	1280080050	PAUL FINDLEY	02/22/80–02/23/80	ROUND TRIP TO DISTRICT VIA ST. LOUIS, MISSOURI	294.00
03-26	1280086043	PAUL FINDLEY	03/06/80–03/11/80	R/T TO DISTRICT -- WASHINGTON - PITTSFIELD - WASHINGTON	262.00
03-26	1280086042	PAUL FINDLEY	02/13/80–02/19/80	R/T TO DISTRICT WASHINGTON, QUINCY, WASHINGTON	263.00
02-15	1580046044	POSTMASTER	01/09/80	200 - 31 CENT OVERSEAS STAMPS	62.00
01-02	2080092153	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(46.36)
01-02	2080061212	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(125.67)
01-02	2080054028	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		13.83
01-02	2080033209	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(178.81)
01-31	2080054368	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(13.83)
01-31	2080054366	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		.00
01-31	2080032443	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		575.35

02-29	2080061397	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		768.24
03-31	2080092221	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		(278.83)
				TOTAL	**15,909.52**

OFFICE OF HON. HAMILTON FISH JR

OFFICIAL EXPENSES

01-31	0280032136	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,425.87
02-29	0280060412	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,425.87
03-31	0280092395	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,425.87
01-09	0680009004	THOMAS J LANKFORD	12/12/79	NEWSLETTER - TYPESET - PAPER	3,168.40
01-30	0980029172	JOSEPH DICOLA AND JOHN LEARDI	01/01/80–01/30/80	RENT 1037 MAIN STREET PIIKSKILL NY 10566	376.24
01-30	0980029173	HERBERT H. REDL	01/01/80–01/30/80	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00
01-30	0980029174	HARRY LEFEVER	01/01/80–01/30/80	RENT	90.00
02-28	0980058173	JOSEPH DICOLA AND JOHN LEARDI	02/01/80	RENT 1037 MAIN STREET PIIKSKILL NY 10566	376.24
02-28	0980058174	HERBERT H. REDL	02/01/80	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00
02-28	0980058175	HARRY LEFEVER	02/01/80	RENT	90.00
03-26	0980085173	JOSEPH DICOLA AND JOHN LEARDI	03/01/80–03/30/80	RENT 1037 MAIN STREET PIIKSKILL NY 10566	376.24
03-26	0980085174	HERBERT H. REDL	03/01/80–03/30/80	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00
03-26	0980085175	HARRY LEFEVER	03/01/80–03/30/80	RENT	90.00
01-07	1080007246	JOHN NACCARATO	11/13/79	MILEAGE-IN DISTRICT-FROM DIST. REP. HOME TO MEMBER HOME - 1 ROUND TRIP	14.00
01-07	1080007243	JOHN NACCARATO	11/13/79	TOLL REIMBURSE-COST INCURRED WHILE DRIVING MEMBER IN DIST. 4 TOLLS	2.10
01-07	1080007242	JOHN NACCARATO	11/10/79	REIMBURSE FOR SANDWICHES FOR CONST. LUNCH-MBRS OF ACADEMY NOMINATION COMM. GROUP 2 INTERVIEW.	40.45
01-07	1080007238	JOHN NACCARATO	11/03/79	MILEAGE-IN DISTRICT-FROM DIST. REP. HOME TO MEMBER HOME - 1 R/T - 70 MILES AT .20 PER MILE	14.00
01-07	1080007237	JOHN NACCARATO	11/03/79	TOLL REIMBURSE-COST INCURRED WHILE DRIVING MEMBER - 4 TOLLS	2.10
01-07	1080007235	JOHN NACCARATO	10/12/79–10/15/79	MILEAGE-IN DISTRICT FROM DIST. REP. HOME TO MEMBER HOME - 3 R/T-TOTAL MILES 210 AT .20	42.00
01-07	1080007231	JOHN NACCARATO	10/19/79–10/21/79	MILEAGE-IN DISTRICT-DIST. REP. FROM HOME TO PICK UP MBR CAR TO GET MBR-3 R/T-TOTAL 210 MI .20	42.00
01-07	1080007229	HAMILTON FISH,JR	10/19/79–10/21/79	IN DISTRICT TRAVEL - TOTAL MILES 611 MILES AT .20 PER MILE	122.20
01-07	1080007228	JOHN NACCARATO	10/03/79–10/07/79	TOLL REIMBURSE-COST INCURRED WHILE DRIVING MEMBER IN DISTRICT	4.20
01-07	1080007227	HAMILTON FISH,JR	10/03/79–10/07/79	IN DISTRICT TRAVEL - TOTAL MILES 714 AT .20 PER MILE	142.80
01-07	1080007226	JOHN NACCARATO	11/25/79	REIMBURSE TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DISTRICT -- 4 TOLLS	2.10
01-07	1080007225	JOHN NACCARATO	11/19/79–11/20/79	MILEAGE-IN DISTRICT-DIST REP. HOME TO MEMBER HOME 2 R/T TOTAL MILES 140	28.00
01-07	1080007224	JOHN NACCARATO	11/20/79	MILEAGE-IN DISTRICT WHILE DRIVING MEMBER IN DISTRICT REP CAR (MBR CAR BEING REPAIRED) 200 MI	40.00
01-07	1080007223	JOHN NACCARATO	11/19/79	REIMBURSE TOLLS- COST INCURRED WHILE DRIVING MEMBER IN DIST 8 TOLLS	4.20
01-07	1080007222	HAMILTON FISH,JR	11/11/79–11/12/79	IN-DISTRICT TRAVEL-TOTAL MILES 301 AT .20 PER MILE	60.20
01-07	1080007079	HAMILTON FISH,JR	11/03/79	IN DISTRICT TRAVEL - TOTAL MILES 334 AT .20 PER MILE	66.80
01-07	1080007078	HAMILTON FISH,JR	10/26/79–10/29/79	IN DISTRICT TRAVEL-TOTAL MILES 1,043 MILES AT .20 PER MILE	208.60
01-07	1080007076	JOHN NACCARATO	10/26/79–10/29/79	TOLL REIMBURSE-COST INCURRED WHILE DRIVING MEMBER IN DISTRICT	5.20
01-07	1080007074	JOHN NACCARATO	10/26/79–10/29/79	MILEAGE-IN DISTRICT-FROM DISTRICT REP. HOME TO MEMBER HOME 3 R/T AT .20 PER MILE	42.00
01-07	1080007072	JOHN NACCARATO	10/17/79–10/20/79	TOLL REIMBURSE-COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 6 TOLLS	2.70
01-09	1080009018	CONGRESSIONAL QUARTERLY INC	01/02/80	ONE YEAR SUBSCRIPTION TO CQ LEGISLATIVE RESEARCH AID 1-1-80 12-31-80	276.00
01-09	1080009017	THE EVENING NEWS	10/17/79	COPY OF PHOTO	5.50
01-09	1080009016	HAMILTON FISH,JR	08/20/79	LUNCHEON WITH CONSTITUENTS PRIOR TO MEETING ON APPALACHIAN TRIAL IN DISTRICT	19.15
01-09	1080009015	CONGRESSIONAL QUARTERLY INC	10/12/79	CQ WEEKLY REPORT	4.50
01-09	1080009014	HOLIDAY INN	08/18/79	TRANS TASK FORCE MTG - MEETING ROOM & COFFEE, DONUTS FOR CONSTITUENTS WHO MAKE UP TASK FORCE	57.50
01-09	1080009013	HOUSE OF REPRESENTATIVES RESTAURANT	10/18/79	CONSTITUENT LUNCH ON LEGISLATIVE BUSINESS	16.25
01-09	1080009012	COPPOLA'S RESTAURANT	11/24/79	CONSTITUENT LUNCH WITH MEMBER IN DISTRICT	19.05
01-09	1080009011	THE MILL HOUSE RESTAURANT	10/27/79	CONSTITUENT LUNCH-MEMBERS OF ACADEMY NOMINATION COMMITTEE (GROUP 1 INTERVIEW)	68.60
01-09	1080009010	AVIS	11/23/79–11/24/79	COST OF RENTAL CAR FOR MEMBER IN-DISTRICT TRAVEL WHILE MEMBER CAR BEING REPAIRED	61.05
01-09	1080009009	HAMILTON FISH,JR	09/05/79	4 MAPS OF NORTHERN WEST. PUTNAM COUNTY FOR USE AT TRANS TASK FORCE MEETING	9.45
01-17	1080017242	THE NATION	12/31/79–12/31/80	ONE YEAR SUBSCRIPTION	24.00
01-17	1080017253	WIDE WORLD PHOTOS INC	09/14/79	PHOTO TAKEN AT REFUGEE CONFERENCE SELECT COMMISSION ON IMMIG. AND REFUGEE POLICY	15.55
01-17	1080017251	ACE-FEDERAL REPORTERS INC	03/19/79	TRANSCRIPT COST OF INFORMAL HEARING ON CULT PHENOMENON IN U.S. (JOINT HOUSE SENATE)	661.50
01-17	1080017246	HOUSE RECORDING STUDIO	10/31/79	TAPE FOR DISTRICT - OCT. 25	8.50
01-25	1080025348	XEROX CORPORATION	11/30/79	OVERAGE ON 3100 LDC FOR NOV	103.76

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HAMILTON FISH JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	1080037517	POUGHKEEPSIE JOURNAL	01/02/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER (FOR WASH OFFICE) 1-1-80 TO 1-1-81	101.40
02-06	1080037515	CORNER NEWS STORE	01/02/80	25TH DISTRICT NEWSPAPERS	6.79
02-06	1080037506	DISTRICT DELIVERY SERVICE	01/02/80	NEWSPAPER DELIVERY - 3 MONTH SERVICE - JAN., FEB. & MAR. 1-1-80 TO 3-31-80	72.84
02-06	1080037502	PRISON LAW MONITOR	01/02/80	ONE YEAR SUBSCRIPTION 12-31-79 TO 12-31-80	30.00
02-06	1080037498	THE EVENING STAR	01/02/80	ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER 12-31-79 TO 12-31-80	71.00
02-06	1080037487	THE REPORTER DISPATCH	01/02/80	ONE YEAR SUBSCRIPTION (FOR WASH. OFFICE) 1-1-80 TO 1-1-81	102.00
02-06	1080037479	MCGRAW-HILL PUBLICATIONS COMPANY	11/18/79	ONE COPY OF BUSINESS WEEK (LEG. BACKGROUND INFO.)	1.75
02-06	1080037476	HOUSE RECORDING STUDIO	11/30/79	TAPE FOR DISTRICT NOVEMBER 30, 1979	8.50
02-06	1080037457	HAMILTON FISH,JR	11/05/79–11/06/79	REIMBURSE TAXI FARES - 5 FARES COST INCURRED BY MEMBER WHEN ON OFFICIAL TRIP TO N.Y.C.	23.50
02-06	1080037452	UNION CLUB	11/05/79	LODGING & TELEPHONE SVC FOR MEMBER IN NEW YORK CITY FOR OFCL MTG W/ZERO POPULATION GROUP	57.15
02-06	1080037445	HAMILTON FISH,JR	10/10/79	REIMBURSE COST OF PARKING AT WASH. HILTON FOR OFFICIAL BUSINESS BY MEMBER	4.50
02-06	1080037441	HAMILTON FISH,JR	12/21/79	TOLLS-COST INCURRED ON OFCL TRIP FROM WASH TO DIST. MILLBROOK HOME VIA CARBY MB R TOLLS	5.85
02-06	1080037437	HAMILTON FISH,JR	10/30/79	REIMBURSE TAXI FARE FROM MEETING TO WASH. HOME - OFFICIAL	4.00
02-06	1080037435	HAMILTON FISH,JR	12/08/79	REIMBURSE TAXI FARE FROM NATIONAL AIRPORT TO WASH HOME	7.00
02-06	1080037434	HAMILTON FISH,JR	12/07/79	REIMBURSE COST OF OVERNIGHT STAY IN N.Y.C. FOR OFFICIAL BUSINESS - SPEECH 12/7 MTG	64.00
02-06	1080037433	HAMILTON FISH,JR	12/08/79	REIMBURSE TAXI FARE WHILE IN NEW YORK CITY ON OFFICIAL BUSINESS-MEETING AT 26 FED. PLAZA	20.00
02-06	1080037431	HAMILTON FISH,JR	12/07/79	REIMBURSE TAXI FARE WHILE IN NEW YORK CITY FOR IRISH SPEECH -- OFFICIAL BUSINESS	4.00
02-06	1080037429	HAMILTON FISH,JR	11/25/79	REIMBURSE TAXI FARE FROM NATIONAL AIRPORT TO WASH HOME	6.15
02-06	1080037428	HAMILTON FISH,JR	11/20/79	REIMBURSE TAXI FARE FROM NATIONAL AIRPORT TO MEMBERS WASH. HOME	7.00
02-06	1080037425	HAMILTON FISH,JR	11/18/79	REIMBURSE TAXI FARE TO & FROM WASH HILTON ON OFFICIAL BUSINESS	6.35
02-06	1080037424	HAMILTON FISH,JR	12/28/79	REIMBURSE COST OF LUNCH WITH CONSTITUENTS - OFFICIAL BUSINESS ON LEG.	8.50
02-06	1080037422	HAMILTON FISH,JR	11/05/79	REIMBURSE COST OF LUNCH WITH CONSTITUENTS WHEN ON OFFICIAL TRIP TO N.Y.C. - ZERO POPULATION	11.65
02-07	1080038213	HAMILTON FISH,JR	01/04/80	MILEAGE-IN DISTRICT TRAVEL FROM MILLBROOK HOME & TO AIRPORT FOR RTN WASH 206 MI AT 20¢	41.20
02-07	1080038207	JOHN NACCARATO	12/30/79–01/04/80	REIMBURSE TOLLS - COST INCURRED DRIVING MEMBER - 6 TOLLS	3.10
02-07	1080038171	HAMILTON FISH,JR	01/21/80	REIMBURSE FOR TAXI FARE FROM WHITE PLAINS MEETING (ALSO ATTENDED BY A.A.) - NYC FOR HEARING	50.00
02-07	1080038159	WHITE PLAINS HOTEL	01/20/80	OVERNIGHT STAY FOR ADMIN. ASSISTANT FOR TRANSPORT. MEET IN WHITE PLAINS 1/21/80	66.06
02-07	1080038228	JOHN HARRIS CRONIN	10/26/79–12/19/79	MILEAGE-IN DISTRICT TRAVEL ON OFFICIAL BUSINESS FOR DIST. PROJECT (520 MI)	104.00
02-07	1080038227	HAMILTON FISH,JR	10/29/79	REIMBURSE TAXI FARE FROM WHITE HOUSE (FOLLOWING DINNER WITH PRES.) TO WASH HOME	3.00
02-07	1080038221	JOHN NACCARATO	12/10/79–12/11/79	REIMBURSE TOLLS-COST INCURRED DRIVING MEMBER & 8 TOLLS	4.20
02-07	1080038216	JOHN NACCARATO	12/10/79–12/11/79	MILEAGE-IN DIST-FROM DIST. REP HOME TO MEMBER HOME TO AIRPORT & BACK TO DIST REP HOME 540 AT 20¢.	108.00
02-07	1080038210	JOHN NACCARATO	12/28/79–12/30/79	MILEAGE - IN DISTRICT - DIST. REP. HOME TO MEMBER HOME - 2 R/T - 140 MILES AT 20¢/MI	28.00
02-07	1080038203	HAMILTON FISH,JR	12/26/79–01/02/80	IN-DIST TVL MILLBROOK HOME TO POINTS IN DIST. THEN TO AIRPORT FOR RETURN WASH 588 MI	117.60
02-07	1080038192	HAMILTON FISH,JR	11/19/79	IN-DISTRICT TRAVEL FROM LAGUARDIA AIRPORT TO MILLBROOK HOME 208 MILES AT 20¢	41.60
02-11	1080040362	XEROX CORPORATION	10/31/79–11/30/79	OVERAGE ON 3100 LDC FOR DEC.	7.94
02-26	1080057341	THOMAS J LANKFORD	01/25/80	RECORD REPRINT - PAPER	18.00
01-17	1180017074	NEW YORK TELEPHONE	10/16/79–11/16/79	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	260.13
02-06	1180037094	NEW YORK TELEPHONE COMPANY	11/25/79–12/25/79	PHONE BILL-PEEKSKILL DISTRICT OFFICE	31.18
02-06	1180037093	NEW YORK TELEPHONE	11/10/79–12/10/79	PHONE BILL - KINGSTON DISTRICT OFFICE	78.06
02-06	1180037090	NEW YORK TELEPHONE	11/16/79–12/16/79	PHONE BILL – POUGHKEEPSIE DISTRICT OFFICE	212.56
02-06	1180037088	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	FTS PHONE BILL KINGSTON DISTRICT OFFICE	25.83
02-06	1180037086	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	FTS PHONE BILL POUGHKEEPSIE DISTRICT OFFICE	.79
02-25	1180056034	NEW YORK TELEPHONE	12/10/79–01/10/80	PHONE BILL - KINGSTON DISTRICT OFFICE	83.15
02-25	1180056033	NEW YORK TELEPHONE	12/16/79–01/16/80	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	267.75
02-25	1180056032	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	FTS PHONE BILL - KINGSTON DISTRICT OFFICE	25.83
01-25	2180025011	WESTERN UNION TELEGRAPH COMPANY	12/31/79	MESSAGE SERVICE FOR DECEMBER	33.97

02-11	2180040007	WESTERN UNION TELEGRAPH COMPANY	11/30/79	MESSAGE CHARGES FOR NOVEMBER	24.00
03-27	2180087009	WESTERN UNION TELEGRAPH COMPANY	02/29/80	MESSAGE CHARGES - FEB. 1980	28.36
03-27	2180087008	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MESSAGE CHARGES - JUNE 1979	30.89
01-23	2280023152	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	235.96
01-25	2280025003	C & P TELEPHONE	11/30/79	TOLL CHARGES - NOVEMBER	95.52
01-30	2280029195	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	236.06
02-11	2280040029	C & P TELEPHONE	12/31/79	TOLL CHARGES FOR DECEMBER	57.87
03-05	2280065011	C & P TELEPHONE	01/31/80	TOLL CHARGES - JANUARY	151.66
03-11	2280071240	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	236.22
01-23	1280023046	AMERICAN AIRLINES	11/09/79–11/12/79	R/T AIRFARE TO & FROM DISTRICT FOR MEMBER DC-MILLBROOK-DC	136.00
01-23	1280023045	AMERICAN AIRLINES	12/07/79–12/09/79	R/T AIRFARE TO & FROM DISTRICT FOR MEMBER DC-MILLBROOK-DC	116.00
01-23	1280023044	AMERICAN AIRLINES	12/10/79–12/11/79	R/T AIRFARE TO & FROM DISTRICT FOR MEMBER DC-MILLBROOK-DC	116.00
01-23	1280023043	AMERICAN AIRLINES	10/26/79–10/29/79	R/T AIRFARE TO & FROM DISTRICT FOR MEMBER DC-MILLBROOK-DC	112.00
01-23	1280023042	AMERICAN AIRLINES	11/24/79–11/25/79	R/T AIRFARE TO & FROM DISTRICT FOR MEMBER DC-MILLBROOK-DC	109.00
01-23	1280023041	HAMILTON FISH,JR	11/09/79	TAXI FARE FROM ALBANY AIRPORT TO THRUWAY HOUSE- WHERE PICKED UP FOR FINAL LEG OF TP TO DIST	9.15
01-23	1280023040	HAMILTON FISH,JR	11/12/79	TAXI FARE REIMBURSE - NATIONAL AIRPORT TO WASH. HOME	6.00
01-23	1280023039	AMERICAN AIRLINES	11/19/79–11/20/79	R/T TO DISTRICT FOR MEMBER DC TO MILLBROOK TO DC	116.00
01-23	1280023038	AMERICAN AIRLINES	11/05/79–11/07/79	R/T TO DISTRICT FOR MEMBER MILLBROOK TO DC TO MILLBROOK	116.00
02-06	1280037116	HAMILTON FISH,JR	11/05/79	REIMBURSE TAXI FARE FROM NATIONAL AIRPORT TO WASH. HOME FOR MEMBER	6.00
02-07	1280038027	AMERICAN AIRLINES	01/28/80–01/28/80	R/T AIRFARE FOR CONGRESSMAN TO & FROM DISTRICT FOR MTG IN CORTLANDT - SENIOR CIT. OF WEST	111.00
02-07	1280038026	HAMILTON FISH,JR	01/26/80	REIMBURSE TAXI FARE FROM NAT'L AIRPORT TO WASH. HOME FOR MEMBER	5.70
02-07	1280038031	HAMILTON FISH,JR	10/29/79	REIMBURSE TAXI FARE FROM NATIONAL TO WASH HOME - RETURNING FROM DIST	6.50
02-07	1280038028	HAMILTON FISH,JR	12/21/79	OFCL ONE WAY TRIP TO DISTRICT BY MEMBER VIA CAR 346 MI AT 20¢/MI FROM WASH/MILLBROOK HOME	69.20
02-07	1380038021	JOHN D BARRY	01/21/80	REIMBURSE TAXI FARE FROM NY CITY TO LAGUARDIA FOR RETURN TO WASHINGTON	12.00
02-07	1380038020	JOHN D BARRY	01/20/80	REIMBURSE AIRPORTER FROM LAGUARDIA TO WHITE PLAINS FOR TRANSPORTATION MEETING	10.00
02-07	1380038019	JOHN D BARRY	01/20/80	REIMBURSE TAXI FARE FROM WASH HOME TO NATIONAL FOR TRIP TO DISTRICT	6.00
02-07	1380038018	AMERICAN AIRLINES	01/20/80–01/21/80	R/T TO DISTRICT JOHN BARRY ADMINISTRATIVE ASSISTANT FOR TRANSPORTATION MEETING BREAK	108.00
02-07	1380038016	JOHN D BARRY	01/21/80	REIMBURSE TAXI FARE FROM NATIONAL TO WASH. HOME FOLLOWING TRIP TO DISTRICT	6.00
02-07	1380038026	PHYLLIS A. BELL	12/08/79–12/15/79	REIMBURSE AIRPORTER COST FROM POK. TO LAGUARDIA & RETURN LAGUARDIA TO POUGH. TO & FROM WASH	27.00
02-07	1380038025	PHYLLIS A. BELL	12/15/79	REIMBURSE CAB FARE FROM AIRPORTER DROP-OFF POINT TO HOME; FOLLOWING TRIP TO WASH	3.25
02-07	1380038024	PHYLLIS A. BELL	12/08/79	REIMBURSE CAB FARE FROM HOME TO AIRPORTER PICKUP FOR TRIP TO LAGUARDIA FOR TRIP TO WASH	3.25
02-07	1380038023	AMERICAN AIRLINES	12/15/79	1 WAY TICKET FROM NATIONAL TO LAGUARDIA FOR POUGH. DIST. OFC CASE WORKER PHYLLIS BELL RTN - DIST	58.00
02-07	1380038022	AMERICAN AIRLINES	12/08/79	1 WAY TICKET FROM LAGUARDIA TO NATIONAL FOR POUGHK DIST. OFFICE CASE WORKER, PHYLLIS BELL	58.00
02-06	1480037070	PROGRAM DEVELOPMENT CORP	12/01/79–12/31/79	MONTHLY SERVICE CHARGE FOR COMPUTER FIRM -- CONSTITUENT MAIL	1,100.00
02-06	1480037069	PROGRAM DEVELOPMENT CORP	11/28/79	COMPUTER FIRM SET-UP CHARGE LABELS; PLATTER CHARGE ETC. (FOR CONSTITUENT MAIL)	395.00
02-06	1480037060	DIVERSIFIED DIRECT, INC	12/05/79	PRINTING OF CONTINUOUS FEED LETTER HEAD STATIONARY FOR COMPUTER FIRM (PDC)	240.00
02-25	1480056047	PROGRAM DEVELOPMENT CORP	12/31/79–01/30/80	MONTHLY SERVICE CHARGE FOR COMPUTER FIRM -- CONSTITUENT MAIL	1,100.00
02-15	1580046045	POSTMASTER	01/18/80	STAMPS FOR OFFICIAL USE	500.00
01-02	2080033199	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	143.47
01-31	2080032218	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		153.64
02-29	2080061238	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		366.11
03-31	2080092182	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		441.20
				TOTAL	**22,278.63**

OFFICE OF HON. JOSEPH L FISHER

OFFICIAL EXPENSES

01-31	0280032138	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		825.38
02-29	0280060415	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		825.38
03-31	0280092396	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		825.38
01-10	0680010010	CANTRELL/CUTTER PRINTING, INC	12/17/79	224,000 NEWSLETTERS	2,291.41
02-20	0680051028	CANTRELL/CUTTER PRINTING, INC	02/08/80	76,400 TOWN MEETING LETTERS (ARLINGTON -- FEB. 26)	602.87
02-29	0680060017	CANTRELL/CUTTER PRINTING, INC	02/22/80	39,000 TOWN MEETING LETTER (ARLINGTON)	349.78
03-31	0680091001	CANTRELL/CUTTER PRINTING, INC	02/13/80–02/27/80	TOWN MTG LTRS FOR MCLEAN & MASON DIST TOWN MTG LTRS FOR LOUDOUN & HERNDON 23,000 NEWSLTRS	4,356.65
01-30	0980029175	AL'S MOTORS LEASING, INC	01/01/80–01/30/80	RENT MOBILE OFFICE	468.04
01-30	0980029176	BROAD-PENN CORP	01/01/80–01/30/80	RENT FALLS CHURCH VA	450.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOSEPH L FISHER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	0980029177	JAMES F TYLER & E K STOCK	01/01/80-01/30/80	RENT TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	181.00
02-28	0980058176	AL'S MOTORS LEASING, INC	02/01/80	RENT MOBILE OFFICE	468.04
02-28	0980058177	BROAD-PENN CORP	02/01/80	RENT FALLS CHURCH VA	450.00
02-28	0980058178	JAMES F TYLER & E K STOCK	02/01/80	RENT TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	181.00
03-26	0980085176	AL'S MOTORS LEASING, INC	03/01/80-03/30/80	RENT MOBILE OFFICE	468.04
03-26	0980085177	BROAD-PENN CORP	03/01/80-03/30/80	RENT FALLS CHURCH VA	560.00
03-26	0980085178	JAMES F TYLER & E K STOCK	03/01/80-03/30/80	RENT TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	258.50
01-10	1080010241	CENTRAL DELIVERY SERVICE	12/14/79	DELIVERY SERVICE PROVIDED WASHINGTON OFFICE	5.35
01-10	1080010238	ADELE Z FABER	12/19/79	REGISTRATION FEE FOR GRADUATE LEGISLATIVE INSTITUTE, JAN 9 - 12, 1980	60.00
01-10	1080010237	DAVID R RAMAGE	11/21/79	ELLIOTT WORK -- ADDRESSING ENVELOPES	11.50
01-21	1080019240	MARCIA STOWERS	01/02/80	TYPEWRITER RIBBON FOR MOBILE OFFICE TYPEWRITER	3.64
01-21	1080019231	JANICE C WILLIAMS	11/08/79-12/17/79	PROPANE TANKS, PARKING FEES FOR MOBILE OFFICE	22.26
01-21	1080019228	COMMONWEALTH LAND TITLE INS	12/01/79-12/31/79	XEROX COPIES FOR LESSBURG, VA DISTRICT OFFICE -- 153 COPIES AT .10	15.30
02-07	1080038562	UNITED BLACK FUND, INC, DIRECTORY DEPART	01/30/80	DIRECTORY OF COMMUNITY SERVICE ORGANIZATIONS	7.50
02-07	1080038557	CONGRESSIONAL QUARTERLY INC	01/23/80	REPRINT 30 COPIES EACH OF 100 PAGES FROM CQ WEEKLY REPORTS	30.00
02-07	1080038551	DSG DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	1980 DSG RESEARCH SERVICES $500 1980 DSG MEMBERSHIP DUES $50	550.00
02-07	1080038548	CENTRAL DELIVERY SERVICE	01/04/80	DELIVERY SERVICE FOR WASHINGTON OFFICE	5.86
02-07	1080038567	JAMES F TYLER CO	04/17/79-12/31/79	XEROX COPIES FOR LEESBURG, VA, DISTRICT OFFICE -- 158 @ 15¢ EACH	23.70
02-07	1080038540	GULF OIL CORPORATION	11/27/79-12/13/79	GASOLINE FOR MOBILE OFFICE	49.30
02-20	1080051586	THE SUBURBAN CAUCUS	01/01/80-12/31/80	DUES FOR 1980	25.00
02-20	1080051261	CENTRAL DELIVERY SERVICE	01/24/80	DELIVERY SERVICE FROM WASHINGTON OFFICE TO DEPT. OF HOUSING & URBAN DEV.	5.86
02-20	1080051260	GULF OIL CORP.	01/03/80-01/15/80	GASOLINE, ALTERNATOR AND RELATED COSTS FOR MOBILE OFFICE	127.75
02-20	1080051258	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80-12/31/80	MEMBERSHIP DUES FOR 1980	75.00
02-20	1080051257	COMMONWEALTH LAND TITLE INS	01/01/80-01/31/80	XEROX COPIES FOR LEESBURG, VA DISTRICT OFFICE, 316 COPIES AT $.10	31.60
02-20	1080051587	XEROX CORPORATION	10/24/79	DELIVERY & MOVE CHARGE FOR 3100 XEROX	30.00
02-29	1080060141	AL'S MOTORS LEASING, INC	01/08/80	MAINTENANCE WORK ON MOBILE OFFICE	275.17
02-29	1080060140	JOY SILVER	02/11/80-02/12/80	EXPS FOR TRIP TO OPM CONF IN CHERRY HILL, N.J. TRAIN FARE - $38.50 TAXI - $12.25 HOTEL - $29.40	80.15
03-31	1080091023	COMMONWEALTH LAND TITLE INS	02/01/80-02/29/80	XEROX COPIES FOR LEESBURG, VA DISTRICT OFFICE, 179 COPIES AT .10	17.90
03-31	1080091022	CHURCHILL ELEMENTARY SCHOOL	03/18/80	USE OF CAFETERIA FOR TOWN MEETING, MARCH 18	72.00
03-31	1080091020	LOUDOUN VALLEY HIGH SCHOOL	03/17/80	USE OF AUDITORIUM FOR TOWN MEETING, MARCH 17	40.00
01-21	1180019052	C & P TELEPHONE COMPANY	12/22/79-01/21/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	124.39
01-21	1180019048	C & P TELEPHONE COMPANY	12/20/79-01/19/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	77.91
02-07	1180038122	C & P TELEPHONE COMPANY	01/20/80-02/19/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA, DISTRICT OFFICE	88.49
02-07	1180038114	C & P TELEPHONE COMPANY	01/08/80-02/07/80	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA, DISTRICT OFFICE	314.25
02-20	1180051041	C & P TELEPHONE COMPANY	01/22/80-02/21/80	TELEPHONE SERVICE PROVIDED LEESBURGH, VA., DISTRICT OFFICE (703/471-1888)	119.88
02-29	1180060041	C & P TELEPHONE COMPANY	02/08/80-03/07/80	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE	363.50
03-31	1180091003	C & P TELEPHONE COMPANY	02/20/80-03/19/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	72.09
01-10	2280010026	C & P TELEPHONE	11/01/79-11/30/79	TELEPHONE SERVICE PROVIDED WASHINGTON, DC OFFICE	70.54
01-23	2280023154	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	200.35
01-30	2280029194	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	200.43
02-07	2280038032	C & P TELEPHONE	12/01/79-12/31/79	TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON OFFICE	25.58
02-29	2280060019	C & P TELEPHONE	01/01/80-01/31/80	LONG DISTANCE SERVICE PROVIDED WASHINGTON OFFICE	96.73
03-11	2280071241	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	200.55
01-02	2080061213	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(7.94)
01-02	2080054084	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		44.10
01-02	2080033211	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(51.11)

01-31	2080054370	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(44.10)
01-31	2080032268	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		725.26
02-29	2080061403	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		235.46
03-31	2080092214	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		115.13
				TOTAL	**18,097.80**

OFFICE OF HON. FLOYD J FITHIAN

OFFICIAL EXPENSES

01-31	0280032139	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		569.57
02-29	0280060418	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		569.57
03-31	0280092397	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		572.94
02-09	0680039018	DAVID R RAMAGE	01/18/80	CHESHIRE LABELS ON ENVELOPES	127.85
02-09	0680039017	DAVID R RAMAGE	01/11/80–01/14/80	CHESHIRE LABELS ON ENVELOPES, LEG UPDATE NEGATIVES & PLATES	137.70
02-09	0680039016	DAVID R RAMAGE	01/14/80	PRINTING NEWSLETTERS 187,000	2,768.80
02-22	0680053005	VISUAL SYSTEMS	01/31/80	DRAFTING SUPPLIES - NEWSLETTERS	43.29
03-20	0680079034	DAVID R RAMAGE	02/27/80	PRINTING 187,000 QUESTIONNAIRES R-1033	1,652.45
03-20	0680079033	DAVID R RAMAGE	02/20/80	36,000 TOWN MEETING CARDS, PRINTING	531.00
03-20	0680079032	DAVID R RAMAGE	01/18/80	NEGATIVES & PLATES R-82	20.00
03-20	0680079031	DAVID R RAMAGE	02/07/80	HALFTONE, NEGATIVES & PLATE R-403	24.00
03-20	0680079030	DAVID R RAMAGE	02/14/80	NEGATIVES & PLATES R-819	20.00
03-20	0680079029	KENNETH L. SHARP	01/23/80–02/22/80	PRINTING, UPDATE, LETTERHEAD, SMALL BUSINESS, VETERNS, FARM NEWS, SENIOR CITIZEN UPDATES	438.00
01-30	0980029178	HIDE-AWAY R.V. CORP.	01/01/80–01/30/80	RENT MOBILE	390.00
01-30	0980029179	VIRGIL HICKS	01/01/80–01/30/80	RENT 513 MAIN STREET LAFAYETTE IN 47901	500.00
01-30	0980029180	LARRY K. TUCKER	01/01/80–01/30/80	RENT 518 S. BUFFALO STREET WARSAW IN 46580	260.00
02-28	0980058179	HIDE-AWAY R.V. CORP.	02/01/80	RENT MOBILE	390.00
02-28	0980058180	VIRGIL HICKS	02/01/80	RENT 513 MAIN STREET LAFAYETTE IN 47901	500.00
02-28	0980058181	LARRY K. TUCKER	02/01/80	RENT 518 S. BUFFALO STREET WARSAW IN 46580	260.00
03-26	0980085179	HIDE-AWAY R.V. CORP.	03/01/80–03/30/80	RENT MOBILE	390.00
03-26	0980085180	VIRGIL HICKS	03/01/80–03/30/80	RENT 513 MAIN STREET LAFAYETTE IN 47901	500.00
03-26	0980085181	LARRY K. TUCKER	03/01/80–03/30/80	RENT 518 S. BUFFALO STREET WARSAW IN 46580	260.00
01-16	1080016327	NATIONAL JOURNAL REPORTS	01/03/80–12/31/80	SUBSCRIPTION 1980	295.00
01-16	1080016326	CONGRESSIONAL QUARTERLY INC	01/03/80–12/31/80	SUBSCRIPTION 1980	276.00
01-16	1080016325	THE BREMEN INQUIRER	01/03/80–12/31/80	SUBSCRIPTION 1980	6.00
01-16	1080016324	STARKE COUNTY PUBLISHERS INC	01/03/80–12/31/80	SUBSCRIPTION 1980	14.00
01-16	1080016323	THE DISPATCH PUBLISHING CO., INC	01/03/80–12/31/80	SUBSCRIPTION 1980 NEWS-DISPATCH	45.00
01-16	1080016322	NORTHPORT NEWS AGENCY	01/03/80–12/31/80	SUBSCRIPTION 1980 VIDETTE MESSENGER	49.80
01-16	1080016320	LAPORTE HERALD ARGUS	01/03/80–12/31/80	SUBSCRIPTION, 1980	42.00
01-16	1080016319	JOURNAL AND COURIER	01/03/80–12/31/80	SUBSCRIPTION FOR FISCAL YEAR 1980	78.40
01-16	1080016318	POST TRIBUNE	01/03/80–12/31/80	SUBSCRIPTION FOR FISCAL YEAR 1980	57.20
01-30	1080030322	CARL EK	01/09/80–01/12/80	CRS GRADUATE LEGISLATIVE INSTITUTE AT EASTON MARYLAND	60.00
01-30	1080030320	KENNETH L. SHARP	01/03/80–01/15/80	PRINTING EXPENSE	210.00
02-05	1080036371	DAVID R RAMAGE	12/28/79	HALFTONE, NEGATIVE & PLATE FOR PRINTING	11.00
02-05	1080036369	FLOYD FITHIAN	12/21/79	PRINTING LINES FOR DOCUMENT ENVELOPES	14.00
02-05	1080036365	ANTHROP SHELL	12/05/79–12/18/79	GAS FOR DISTRICT TRAVEL MONTH OF DECEMBER 1979	54.00
02-05	1080036362	PINKYS UNION SEVENTYSIX SERVICE	12/03/79–12/14/79	MOBILE OFFICE GAS MONTH OF DECEMBER 1979	118.90
02-05	1080036350	HIDE-AWAY R.V. CORP.	11/08/79	LP GAS FOR MOBILE OFFICE	13.19
02-05	1080036346	HOUSE RECORDING STUDIO	12/05/79–12/26/79	RECORDING MONTH OF DECEMBER 1979	60.00
02-05	1080036341	CITY WINDOW CLEANING CO.	11/10/79–12/10/79	LAFFAYETTE CLEANING SERVICES	10.00
02-05	1080036323	WORLD HUNGER EDUCATION SCERVICE	12/04/79	PUBLICATIONS-HUNGER LEGISLATION	4.75
02-06	1080037255	XEROX CORPORATION	07/23/79	XEROX COPIER DEVELOPER	32.01
02-06	1080037252	XEROX CORPORATION	10/01/79–10/31/79	XEROX COPIER RENTAL MONTH OF OCTOBER 1979	43.18
02-06	1080037130	CHERYL GELLENBECK	12/01/79–12/29/79	DISTRICT OFFICE CLEANINGS MONTH OF DEC. 1979 8 CLEANINGS AT $6 – $48	48.00
02-06	1080037126	DECKER'S INC	12/03/79	LAFAYETTE OFFICE SUPPLIES	21.20
02-09	1080039171	TAYA ABBOTT	01/18/80	DISTRICT OFFICE SUPPLIES - TAPE	4.32
02-09	1080039169	TAYA ABBOTT	01/08/80	U.S.D.A. AGRICULTURE COURSE	54.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. FLOYD J FITHIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	1080039153	FLOYD FITHIAN	01/17/80	AGRICULTURE BOOKS FOR U.S.D.A. COURSE	37.49
02-09	1080039143	SUSAN CLARK ETTER	01/15/80–01/18/80	DISTRICT TRAVEL EXPENSE - GAS 3 RECEIPTS ($43.00), PRESS TYPE $22.88	65.88
02-09	1080039137	THE BENTON REVIEW	01/04/80–01/04/81	NEWSPAPER SUBSCRIPTION YEAR 1980	7.50
02-09	1080039128	PAT RICHTER	01/16/80	GAS FOR MOBILE OFFICE DISTRICT TRAVEL	9.80
02-11	1080040367	KEITH ABBOTT	01/13/80–01/14/80	DISTRICT TRAVEL, CAR RENTAL	55.86
02-11	1080040365	KEITH ABBOTT	01/17/80	RENTAL OF MICROPHONE FOR FARM MEETING	9.50
02-22	1080053291	HOUSE RECORDING STUDIO	01/02/80–01/30/80	RECORDING SERVICES - MONTH OF JANUARY 1980	122.00
02-22	1080053289	AB DICK COMPANY	01/29/80	PRINTING SUPPLIES	163.66
02-22	1080053286	PINKYS UNION SEVENTYSIX SERVICE	01/05/80–01/21/80	DISTRICT EXPENSE - GAS	56.19
02-22	1080053283	ANTHROP SHELL	01/09/80–01/29/80	DISTRICT EXPENSE - GAS	258.88
02-22	1080053282	KIBBLE'S TEXACO SERVICE	01/16/80	DISTRICT EXPENSE - MOBILE OFFICE GAS	41.54
02-22	1080053279	WORLD FUTURE SOCIETY	02/22/80	PUBLICATION RENEWAL 1980 - 1 YEAR 4-1-80 TO 4-1-81	18.00
02-22	1080053276	CITY WINDOW CLEANING CO.	01/10/80–02/10/80	DISTRICT OFFICE EXPENSE	10.00
02-22	1080053275	CITY WINDOW CLEANING CO.	12/10/79–01/10/80	DISTRICT OFFICE EXPENSE	10.00
03-04	1080064320	NEWS-JOURNAL, INC.	02/27/80–02/27/81	1980 SUBSCRIPTION TO NORTH MANCHESTER NEWS-JOURNAL	13.00
03-04	1080064314	FLOYD FITHIAN	01/08/80–01/13/80	EXPENSES FOR TOUR: (STAFF MEMBER) LODGING & FOOD	36.03
03-04	1080064312	FLOYD FITHIAN	01/08/80–01/10/80	AIRFARE FOR JOHN KINAS ON OFFICIAL BUSINESS	188.00
03-17	1080077412	PAT RICHTER	02/18/80	GAS FOR MOBILE OFFICE	11.00
03-17	1080077403	FLOYD FITHIAN	02/13/80–02/18/80	DISTRICT TVL EXPS; WARREN MUNRO DRIVING HIS CAR 469 MILES AT .20	93.80
03-17	1080077397	CHERYL GELLENBECK	01/02/80–01/30/80	DISTRICT OFFICE EXPENSE LAFAYETTE CLEANING MONTH OF JAN 1980 9 AT $6	54.00
03-17	1080077395	FLOYD FITHIAN	01/11/80–02/10/80	PRESS BREAKFAST AT HOWARD JOHNSON'S & EL-MAR'S PARKING & PRESS DINNER - SARGE BILTZ	97.72
03-20	1080079517	ANTHROP SHELL	02/04/80–03/02/80	DISTRICT GAS MONTH OF FEBRUARY 1980	191.50
03-20	1080079514	PINKYS UNION SEVENTYSIX SERVICE	02/06/80	MOBILE OFFICE GAS MONTH OF FEBRUARY 1980	39.80
03-20	1080079511	KIBBLE'S TEXACO SERVICE	02/18/80	MOBILE OFFICE GAS MONTH OF FEBRUARY 1980	41.50
03-20	1080079509	HOUSE RECORDING STUDIO	02/06/80–02/27/80	RECORDING SERVICES MONTH OF FEBRUARY 1980	66.50
03-20	1080079502	JEWELL RHINE	01/10/80–03/05/80	PRINTING EXPENSE FOR ACADEMY APPLICATIONS	7.49
03-20	1080079500	GINNY BURKHARDT	02/05/80	DISTRICT OFFICE EXPENSE - FLOOR MAT	6.69
03-20	1080079499	JEWELL RHINE	02/18/80	GAS EXPENSE DRIVING TOWN MEETINGS	13.00
03-20	1080079498	ARDIS DUMETT	01/06/80–02/15/80	VARIOUS OFFICE SUPPLIES, DISTRICT	24.12
03-20	1080079494	DECKER'S INC	02/13/80–02/21/80	DISTRICT OFFICE EXPENSE MONTH OF FEB 1980 - LAFAYETTE OFC SUPPLIES - INK PADS-TAPES	21.43
03-20	1080079490	DECKER'S INC	01/03/80–01/30/80	D.O. EXPENSES - LAFAYETTE OFC SUPPLIES MO OF JAN - PAPER TAPE, STENCILS-TYPE, RIBBONS	325.90
03-20	1080079487	CHERYL GELLENBECK	02/02/80–02/27/80	D.O. EXPENSE - LAFAYETTE OFC CLEANINGS MONTH OF FEBRUARY, 1980 8 @ $6.00 – $48.00	48.00
03-21	1080081215	XEROX CORPORATION	12/01/79–12/31/79	COPY MACHINE CHARGES - MONTH OF DECEMBER, 1979	8.03
03-21	1080081214	XEROX CORPORATION	12/31/79	COPY MACHINE CHARGES - MONTH OF NOVEMBER, 1979	41.66
03-21	1080081212	RICHARD HARRIS	12/17/79	PARKING FOR ISTA MEETING IN INDIANAPOLIS	3.00
03-24	1080084277	CITY WINDOW CLEANING CO.	02/10/80–03/10/80	DISTRICT OFFICE EXPENSE LAFAYETTE WINDOW CLEANING	10.00
03-24	1080084034	RICHARD HARRIS	01/12/80–01/19/80	DISTRICT GAS EXPENSE MONTH OF JAN, 1980 PARKING	59.95
03-24	1080084029	REUB WILLIAMS & SONS, INC	03/01/80–03/01/81	SUBSCRIPTION TO WARSAW TIMES- UNION	42.00
03-24	1080084023	RENSSELAER REPUBLICAN	02/20/80–03/20/81	SUBSCRIPTION TO RENSSELAER REPUBLICAN	27.00
03-24	1080084021	MONON NEWS	02/01/80–02/01/81	SUBSCRIPTION TO MONON NEWS	8.50
03-24	1080084019	THE PAPERS INCORPORATED	02/01/80–02/01/81	SUBSCRIPTION TO MAIL-JOURNAL	12.00
03-31	1080091257	FLOYD FITHIAN	03/14/80–03/15/80	LODGING WHILE IN DISTRICT	12.69
03-31	1080091256	FLOYD FITHIAN	02/17/80–03/15/80	DISTRICT TRAVEL EXPENSE GAS - 42.65 AND TOLLS .75	43.40
03-31	1080091255	VIRGIL L. HICKS	02/22/80	COFFEE AND DOUGHNUTS FOR MEETING WITH CONSTITUENTS	65.00
01-16	1180016083	GENERAL TELEPHONE CO.	12/28/79–01/28/80	WATS SERVICE JANUARY 1980	382.85
01-30	1180030025	UNITED TELEPHONE CO.	01/07/80	PHONE SERVICE MONTH OF JANUARY 1980 WARSAW	32.95

02-05	1180036038	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE MONTH OF DECEMBER 1979	24.35
02-06	1180037022	GSA, OAD, FINANCE DIVISION	12/18/79	FTS MONTH OF DECEMBER 1979 LAFAYETTE OFFICE 331-6596 TO 331-7341	70.57
02-09	1180039057	GENERAL TELEPHONE CO OF IND	01/01/80–02/01/80	PHONE SERVICE MONTH OF JANUARY 1980 LAFAYETTE	139.65
02-09	1180039027	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE MONTH OF JANUARY 1980, LESS PERSONAL CALLS - LAFAYETTE, 331-6596,7341	81.60
02-09	1180039026	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE MONTH OF JANUARY 1980	24.35
02-11	1180040067	GENERAL TELEPHONE CO.	01/28/80–02/28/80	DISTRICT PHONE SERVICE WATS FEB., 1980	260.05
03-17	1180077074	GENERAL TELEPHONE CO.	02/28/80–03/28/80	WATS SERVICE MONTH OF MARCH 1980 LAFAYETTE OFFICE	367.50
03-17	1180077072	GENERAL TELEPHONE CO OF IND	02/01/80–03/01/80	PHONE SERVICE MONTH OF FEBRUARY 1980 LAFAYETTE OFFICE	139.65
03-17	1180077070	UNITED TELEPHONE CO.	02/01/80–03/01/80	SERVICES MONTH OF FEBRUARY 1980, WARSAW	32.95
03-17	1180077069	GENERAL TELEPHONE CO OF IND	03/01/80–04/01/80	SERVICES MONTH OF MARCH, 1980 LAFAYETTE	139.65
03-20	1180079082	UNITED TELEPHONE CO.	02/01/80	DIRECTORY CHANGE OF ADDRESS FOR TOLL FREE NUMBER MONTICELLO, IN.	4.00
03-20	1180079081	UNITED TELEPHONE CO.	02/01/80	DIRECTORY CHARGE OF ADDRESS FOR TOLL FREE NUMBER RENSSILAER, IN.	4.00
03-20	1180079080	UNITED TELEPHONE CO.	02/01/80	DIRECTORY CHANGE OF ADDRESS FOR TOLL FREE NUMBER PLYMONTH, IN.	4.00
03-20	1180079078	UNITED TELEPHONE CO. OF INDIANA	03/01/80	ANNUAL BILLING FOR WHITE PAGES FOR TOLL FREE NUMBER KNOX, IN.	12.00
03-20	1180079076	UNITED TELEPHONE CO.	03/07/80	SERVICE MONTH OF MARCH 219-269-1813	32.95
03-24	1180084053	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE MONTH OF MARCH, 1980 DISTRICT OFFICE, WARSAW 332-7212	24.35
03-24	1180084051	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE MONTH OF FEBRUARY 1980 DISTRICT OFFICE, WARSAW 332-7212	24.35
03-24	1180084050	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE MONTH OF FEBRUARY, 1980 LAFAYETTE OFC, 331-6596, 331-7341	89.90
03-31	1180091067	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE MONTH OF MARCH 1980 LAFAYETTE	81.60
03-20	2180079021	WESTERN UNION TELEGRAPH COMPANY	02/11/80	TELEGRAM SERVICE MONTH OF FEBRUARY, 1980	10.07
01-23	2280023156	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	194.46
01-30	2280029192	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	194.56
03-11	2280071242	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	587.28
03-21	2280081016	C & P TELEPHONE	11/30/79	SERVICE MONTH OF NOVEMBER, 1979	63.28
02-09	1280039029	FLOYD FITHIAN	01/15/80–01/21/80	AIR FARE TO DISTRICT & RETURN VIA : UNITED, DC - CLEVELAND / S BEND - CLEVELAND - DC	192.00
03-17	1280077099	FLOYD FITHIAN	02/13/80–02/19/80	AIR FARE TO 2ND DISTRICT & RETURN VIA: UNITED DC TO SO. BEND TO DC	191.00
03-17	1280077096	FLOYD FITHIAN	02/08/80–02/11/80	AIR FARE TO 2ND DISTRICT & RETURN VIA: TWA: DC/INDIANAPOLIS/DC	196.00
03-20	1280079122	FLOYD FITHIAN	03/06/80–03/09/80	TRAVEL TO DISTRICT & RETURN VIA: TWA/AL VIA: DC/INDIANAPOLIS/BALTIMORE	203.00
03-31	1280091060	FLOYD FITHIAN	03/14/80–03/16/80	AIR FARE TO DISTRICT AND RETURN VIA: TWA/AA DC/CHICAGO OHARE/INDIANAPOLIS/DC	213.00
02-09	1380039007	SUSAN CLARK ETTER	01/13/80–01/18/80	AIR FARE TO INDIANAPOLIS AND RETURN VIA: TWA/IND, AIR VIA: DC/INDY: LAFAYETTE/INDY/DC	190.00
02-11	1380040030	TAYA ABBOTT	01/12/80–01/16/80	TRAVEL TO DISTRICT & RETURN VIA: US AIR VIA: DC/BALT/INDY/DC	204.00
02-11	1380040029	KEITH ABBOTT	01/12/80–01/16/80	TRAVEL TO DISTRICT & RETURN VIA: US AIR VIA: DC/BALT/INDY/DC	204.00
03-04	1380064020	JOHN KINAS	01/13/80	INDIANAPOLIS TO DC	110.00
03-04	1380064019	FLOYD FITHIAN	01/08/80	AIRFARE FOR JOHN KINAS DC TO INDIANAPOLIS	86.00
02-05	1480036011	ANDERSON JACOBSON, INC.	12/01/79	COMPUTER SERVICES MONTH OF DECEMBER 1979	23.00
02-06	1480037025	DATATEL INC.	12/27/79	DATA PROCESSING SERVICES - DECEMBER 1979	329.79
02-22	1480053053	ALANTHUS DATA COMMUNICATIONS CORP.	01/28/80	COMPUTER SERVICES - MONTH OF JANUARY 1980	50.00
03-04	1480064029	DATATEL INC.	01/31/80	DATA PROCESSING SERVICES MONTH OF JANUARY, 1980	920.95
03-20	1480079067	ALANTHUS DATA COMMUNICATIONS CORP.	02/28/80	COMPUTER SERVICES MONTH OF FEBRUARY 1980	50.00
03-24	1480084032	COMPUTERIZED DATA SERVICES COMPANY	02/29/80	DATA PROCESSING SERVICES FEBRUARY 1980	945.10
02-15	1580046046	POSTMASTER	01/04/80	290 - 50 CENT STAMPS 145.00 290 - 9 CENT STAMPS 26.10	171.10
03-11	1580071034	POSTMASTER	02/20/80	290 - 50¢ $145.00, 290- 9¢ $26.10, 200 - 15¢ $30.00	201.10
01-02	2080061215	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(13.00)
01-02	2080033214	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(69.92)
01-31	2080032220	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,055.93
02-29	2080061244	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,472.94
03-31	2080092184	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		311.33
				TOTAL	**25,286.37**

ADJUSTMENTS/REFUNDS

07-25	1180033017	UNITED TELEPHONE CO. OF INDIANA	07/01/78	REFUND DUE TO DUPLICATE PAYMENT	(12.00)
				TOTAL	**(12.00)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RONNIE G FLIPPO

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032145	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		614.00
02-29	0280060343	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		592.53
03-31	0280092399	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		600.00
01-08	0680008003	CANTRELL/CUTTER PRINTING, INC	12/20/79	NEWSLETTERS	2,916.61
01-09	0680009011	CANTRELL/CUTTER PRINTING, INC	12/13/79	NEWSLETTERS FOR DISTRICT	2,591.00
01-30	0980029181	NORTH ALABAMA CONSULTANTS INC	01/01/80–01/30/80	RENT 122 HELTON COURT FLORENCE AL 35630	340.00
01-30	0980029182	HERTZ SKYCENTER	01/01/80–01/30/80	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
02-28	0980058182	NORTH ALABAMA CONSULTANTS INC	02/01/80	RENT 122 HELTON COURT FLORENCE AL 35630	340.00
02-28	0980058183	HERTZ SKYCENTER	02/01/80	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
03-26	0980085182	NORTH ALABAMA CONSULTANTS INC	03/01/80–03/30/80	RENT 122 HELTON COURT FLORENCE AL 35630	340.00
03-26	0980085183	HERTZ SKYCENTER	03/01/80–03/30/80	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
01-08	1080008097	OLIVER C JONES	11/05/79–11/29/79	1,750 MILES AT .20 PER MILE - TRAVEL IN DISTRICT; LODGING EXPENSE	393.20
01-08	1080008095	OLIVER C JONES	10/03/79–12/07/79	EXPENSES OF FILM PROCESSING	34.27
01-21	1080019354	FRANCIS J TOOHEY	01/08/80	TAXI FARE FRON MATIONAL AIRPORT TO CANNON BUILDING	5.50
01-21	1080019351	FRANCIS J TOOHEY	01/07/80–01/08/80	MEALS & LODGING INCURRED DURING TRAVEL TO 5TH DISTRICT	48.05
01-21	1080019349	ROBERT MILLS	01/03/80–02/03/80	CAR LEASE FOR CONGRESSMAN - JAN., 1980	215.00
01-23	1080023215	PRINTERS AND STATIONERS, INC	12/28/79	PRINTING SERVICE FOR CALENDARS	103.40
02-07	1080038206	WILLIAM KELLEY	11/28/79–12/12/79	TRAVEL IN-DISTRICT & STATE (1812 MI AT .20); LODGING & MEAL EXP WHILE ON OFC'L BUSS	724.49
02-07	1080038205	OLIVER C JONES	12/03/79–12/13/79	TRAVEL IN-DISTRICT & STATE ON OFFICIAL BUSINESS (1100 MI AT .20) LODGING EXPENSE	234.98
02-07	1080038022	PRINTING PLACE INC	09/01/79	BUSINESS CARDS FOR PETE KELLEY	66.40
02-07	1080038021	RONNIE G FLIPPO	11/30/79–12/21/79	TRAVEL IN DISTRICT - 861 MILES AT .10 PER MILE (LEASE CAR)	86.10
02-09	1080039258	PRINTERS AND STATIONERS, INC	01/21/80	PRINTING OF PROGRAMS FOR BRIEFING	151.85
02-09	1080039253	JACKSON COUNTY ADVERTISER	02/01/80–02/01/81	1 YEAR SUBSCRIPTION FOR DC OFFICE	15.00
02-09	1080039249	THE HUNTSVILLE TIMES	02/07/80–02/07/81	1 YEAR SUBSCRIPTION FOR DC OFC FEB. 7 1980 - FEB 7 1981	60.00
02-09	1080039244	STANDARD AND TIMES	02/01/80–02/01/81	1 YEAR SUBSCRIPTION FOR DC FEB. 1980 - FEB. 1981	12.00
02-09	1080039191	WILLIAM KELLEY	12/21/79–01/03/80	TRAVEL IN DISTRICT - 124 MILES AT 20¢ PER MILE	24.80
02-09	1080039183	WILLIAM KELLEY	01/04/80–01/21/80	TRAVEL IN DISTRICT - 592 MILES AT 20¢ PER MILE	118.40
02-09	1080039179	95TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES FOR 1980	25.00
02-09	1080039176	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG MEMBERSHIP DUES FOR 1980	50.00
02-09	1080039174	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	RESEARCH SERVICES FOR 1980	500.00
02-14	1080045270	ETHEL MCDONALD	01/25/80	TRAVEL IN DISTRICT - 120 MILES	24.00
02-14	1080045264	ASKEW'S	01/22/80	STATIONERY SUPPLIES	7.50
02-14	1080045062	THE BIRMINGHAM NEWS	02/14/80	6 MONTH SUBSCRIPTION FOR HUNTSVILLE OFFICE - FEB., 22, 1980 - AUG., 22, 1980	49.40
02-14	1080045059	RONNIE G FLIPPO	02/01/80–02/03/80	CAR RENTAL WHILE IN 5TH DISTRICT	79.13
02-21	1080052209	OLIVER C JONES	01/07/80–01/29/80	TRAVEL IN DISTRICT & TO KNOXVILLE, TN FOR MEETINGS BY PRIVATE CAR - 1,245 MILES	249.00
02-28	1080059294	ROBERT MILLS	02/03/80–03/03/80	CAR LEASE FOR MR. FLIPPO - FEB, 1980	215.00
03-06	1080066206	FRANCIS J TOOHEY	01/24/80–01/25/80	LODGING AND MEAL EXPENSE WHILE IN DISTRICT	28.29
03-06	1080066203	CONG. TRAVEL & TOURISM CAUCUS	01/01/80–12/31/80	1980 MEMBERSHIP DUES	25.00
03-07	1080067267	HUDSONS DIRECTORY	02/28/80	ONE HUDSON'S DIRECTORY FOR DC	60.00
03-07	1080067265	JERRY KENNEDY	02/22/80	LODGING & MEAL EXPENSE WHILE IN DISTRICT	53.62
03-07	1080067253	RONNIE G FLIPPO	01/20/80–02/24/80	TAXI FARES FROM NATIONAL AIRPORT TO CANNON HOB	28.00
03-07	1080067251	RONNIE G FLIPPO	02/01/80–02/24/80	TRAVEL IN DISTRICT - 300 MILES AT 10¢ PER MILE (LEASE CAR)	30.00
03-07	1080067250	RONNIE G FLIPPO	01/07/80–01/27/80	TRAVEL IN DISTRICT - 817 MILES AT 10¢ PER MILE (LEASE CAR)	81.70
03-07	1080067249	WILLIAM E RASCO	02/20/80–02/24/80	LODGING, MEAL & CAR RENTAL EXPENSE WHILE IN DISTRICT	235.86
03-12	1080072340	JERRY KENNEDY	02/22/80–02/24/80	REGISTRATION, LODGING & MEAL EXPENSE FOR ANNUAL MEETING IN DIST ON OFFICIAL BUSINESS	71.50

03-12	1080072338	RONNIE G FLIPPO	02/21/80	HOTEL ACCOMMODATIONS IN B'HAM FOR MEETING OF JR. COLLEGE PRESIDENTS	43.87
03-12	1080072334	OLIVER C JONES	01/09/80	FILM & FILM PROCESSING FOR CONGRESSMAN	11.64
03-26	1080086269	ROBERT MILLS	03/03/80–04/03/80	LEASE ON RENTAL CAR FOR CONGRESSMAN - MARCH, 1980	215.00
03-26	1080085454	OLIVER C JONES	02/06/80–02/27/80	TRAVEL IN STATE ON OFFICIAL BUSINESS - 1,280 MILES AT 20¢; LODGING EXPENSE	279.54
03-26	1080085451	WILLIAM KELLEY	02/22/80–02/24/80	FEES WHILE ATTENDING ALA. PRESS ASSN. MEETING - OFFICIAL BUSINESS	71.50
03-26	1080085448	OLIVER C JONES	02/22/80–02/24/80	FEES WHILE ATTENDING ALA. PRESS ASSN. MEETING - OFFICIAL BUSINESS	71.50
01-08	1180008027	SOUTH CENTRAL BELL	11/11/79–12/11/79	TELEPHONE SERVICE FOR HUNTSVILLE - NOV., 1979	179.06
01-08	1180008026	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	WATS LINE SERVICE FOR HUNTSVILLE & FLORENCE - NOVEMBER, 1979	77.20
01-23	1180023051	SOUTH CENTRAL BELL	11/01/79–11/30/79	TELEPHONE SERVICE FOR FLORENCE FOR NOV. & DEC., 1979	123.52
02-09	1180039065	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	WATS LINE SERVICE FOR HUNTSVILLE, FLORENCE - JAN., 1980	77.20
02-09	1180039063	SOUTH CENTRAL BELL	12/19/79–01/19/80	TELEPHONE SERVICE FOR FLORENCE OFFICE - JANUARY, 1980	123.37
02-09	1180039058	SOUTH CENTRAL BELL	01/11/80–02/11/80	TELEPHONE SERVICE FOR HUNTSVILLE - JAN., 1980	173.67
02-28	1180059056	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	WATS LINE SERVICE FOR HUNTSVILLE AND FLORENCE - FEB, 1980	78.99
03-06	1180066071	SOUTH CENTRAL BELL	01/19/80–02/19/80	TELEPHONE SERVICE FOR FLORENCE - FEBRUARY 1980	122.32
03-07	1180067041	SOUTH CENTRAL BELL	01/11/80–02/11/80	TELEPHONE SERVICE FOR HUNTSVILLE - FEB., 1980	171.74
03-26	1180086052	SOUTH CENTRAL BELL	02/11/80–03/11/80	TELEPHONE SERVICE FOR MARCH 1980 HUNTSVILLE OFFICE	176.57
02-21	2180052015	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAM CHARGES FOR DEC., 1979	5.83
01-09	2280009032	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE	105.21
01-23	2280023157	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	189.62
01-30	2280029191	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE COMPANY	189.73
02-07	2280038001	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR D.C. - DEC., 1979	139.06
02-28	2280059036	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE - JAN, 1980	161.49
03-11	2280071243	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	189.91
01-23	1280023047	RONNIE G FLIPPO	12/21/79	ONE WAY FARE FROM D.C. TO HUNTSVILLE, ALABAMA	102.00
02-09	1280039047	RONNIE G FLIPPO	01/27/80	1 WAY AIRFARE FROM HUNTSVILLE, ALABAMA TO DC	110.00
02-09	1280039044	RONNIE G FLIPPO	01/20/80–01/24/80	R/T AIRFARE FROM WASHINGTON TO HUNTSVILLE, ALABAMA	220.00
02-14	1280045004	RONNIE G FLIPPO	02/01/80	ONE WAY AIR FARE FROM D.C. TO HUNTSVILLE, ALA.	110.00
02-21	1280052049	RONNIE G FLIPPO	02/10/80	ONE WAY AIR FARE FROM HUNTSVILLE, ALA. TO D.C.	110.00
02-21	1280052048	RONNIE G FLIPPO	02/03/80–02/08/80	ROUND TRIP AIR FARE FROM HUNTSVILLE, ALA. TO D.C.	220.00
03-07	1280067036	RONNIE G FLIPPO	02/21/80–02/24/80	AIRFARE FROM DC TO BIRMINGHAM WITH RETURN FROM HUNTSVILLE TO DC - ADDRESS JR. COLLEGE PRESIDENTS.	226.00
03-12	1280072111	RONNIE G FLIPPO	02/29/80–03/02/80	ROUND TRIP AIR FARE FROM D.C. TO HUNTSVILLE, ALA; ONE TAXI FARE	226.00
03-26	1280085052	RONNIE G FLIPPO	03/06/80–03/11/80	R/T AIRFARE FROM DC TO HUNTSVILLE, ALA.	216.00
02-07	1380038027	OLIVER C JONES	12/15/79–12/17/79	FLORENCE, SC TO DC TO FLORENCE BY PVT CAR (1663 MI AT .20) & LODGING EN-ROUTE	435.68
03-06	1380066016	FRANCIS J TOOHEY	01/24/80–01/25/80	ROUND TRIP AIR FARE FROM DC TO HUNTSVILLE: R/T TAXI FARE TO A/P $14	234.00
03-07	1380067007	JERRY KENNEDY	02/22/80–02/26/80	R/T AIRFARE FROM DC TO HUNTSVILLE; TAXI FARE	227.00
03-07	1380067006	WILLIAM E RASCO	02/20/80–02/24/80	R/T AIR TRAVEL FROM DC TO HUNTSVILLE, ALA.	220.00
01-09	1480009028	C & P TELEPHONE	11/01/79–11/30/79	COMPUTER SERVICES FOR NOV., 1979	49.01
01-21	1480019046	HAZELTINE CORPORATION	01/01/80–01/31/80	COMPUTER SERVICES FOR JAN., 1980	60.00
01-21	1480019045	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR JAN., 1980	870.62
01-23	1480023035	C & P TELEPHONE	12/01/79–12/31/79	COMPUTER SERVICES FOR DEC., 1979	49.02
01-23	1480023034	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	COMPUTER SERVICES FOR DEC., 1979	74.00
02-09	1480039009	DATA TERMINALS AND COMMUNICATIONS	02/01/80–02/29/80	COMPUTER SERVICES FOR FEB., 1980	173.00
02-14	1480045045	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR FEB, 1980	870.62
02-14	1480045044	HAZELTINE CORPORATION	02/01/80–02/29/80	COMPUTER SERVICES FOR FEB, 1980	60.00
02-14	1480045012	TERMINAL DATA CORPORATION	01/18/80–01/31/80	LEASE ON SOUND ENCLOSURE FOR COMPUTER & INSTALLATION - JAN., 1980	49.32
02-21	1480052042	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER SERVICES FOR JAN., 1980	74.00
02-28	1480059039	C & P TELEPHONE	01/01/80–01/31/80	COMPUTER SERVICES FOR JAN, 1980	49.04
02-28	1480059038	TERMINAL DATA CORPORATION	02/01/80–02/20/80	LEASE ON SOUND ENCLOSURE FOR COMPUTER - FEB, 1980	17.00
03-06	1480066025	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH, 1980	870.62
03-12	1480072073	HAZELTINE CORPORATION	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH, 1980	60.00
03-12	1480072072	TERMINAL DATA CORPORATION	03/01/80–03/31/80	COMPUTER SOUND ENCLOSURE - MARCH 1980	17.00
03-12	1480072069	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	COMPUTER SERVICES FOR FEB., 1980	74.00
03-26	1480086057	C & P TELEPHONE	02/01/80–02/29/80	COMPUTER SERVICE - FEB., 1980	49.06
02-15	1580046047	POSTMASTER	02/05/80	300 POSTAGE STAMPS FOR OFFICE USE	45.00
01-02	2080033204	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	51.72
01-31	2080032269	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		245.93

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. RONNIE G FLIPPO—Continued					
02-29	2080061409	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		279.11
03-31	2080092215	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		86.10
				TOTAL	**23,572.27**
OFFICE OF HON. DANIEL J FLOOD					
OFFICIAL EXPENSES					
01-31	0280032146	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		526.00
02-29	0280060247	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		370.00
03-31	0280092173	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		370.00
01-30	0980029183	H E GOERINGER & SONS AGENT	01/01/80–01/30/80	RENT UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701	648.38
02-28	0980058184	H E GOERINGER & SONS AGENT	02/01/80	RENT UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701	648.38
03-26	0980085184	H E GOERINGER & SONS AGENT	03/01/80–03/30/80	RENT UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701	648.38
01-09	1080009273	THE DALLAS POST	01/02/80	NEWSPAPER SUBSCRIPTION 12-1-79 4-23-80	4.00
01-09	1080009268	THE TIMES-NEWS	08/28/79–12/10/79	NEWSPAPER SUBSCRIPTION	13.26
01-09	1080009267	DISTRICT DELIVERY SERVICE	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 3-31-80	38.66
01-14	1080012215	CALL-CHRONICLE NEWSPAPERS	01/02/80	NEWSPAPER SUBSCRIPTION 1-13-80 TO 4-13-80	24.64
01-28	1080026298	THE SADIE C MOORE CIGAR STAND	12/01/79–12/31/79	NEWSPAPER SUBSCRIPTION	3.00
02-05	1080036385	LIBRARY OF CONGRESS	01/15/80	LIB OF CONG BKS USED IN OFCL BUS AS A MBR OF CONG & WERE LOST DUE TO CIRC BEYONDHIS CONTROL	60.00
02-05	1080036376	THE MORNING PRESS	01/11/80–04/11/80	NEWSPAPER SUBSCRIPTION	16.20
02-07	1080038164	LIBRARY OF CONGRESS	01/29/80	X BOOKS INDICATED - BOOKS WERE USED IN HIS OFC'L BUSS AS A M'BER OF CONG & WERE LOST	56.00
02-09	1080039309	ROBERT J KULICK	01/22/80	LODGING -- MEALS -- AND EXPENSES TRAVEL STATUS -- COAL CONFERENCE	71.81
02-09	1080039302	ROBERT J KULICK	01/25/80	DINNER -- CONSTITUENTS	78.00
02-09	1080039301	ROBERT J KULICK	01/24/80	ENTERTAINMENT -- CONSTITUENTS 3 PEOPLE - RESTAURANT	54.00
02-09	1080039269	MICHAEL A CLARK	11/18/79–11/21/79	NAT'L COAL & SURFACE MINING CONF, WHITE SULPHUR SPRINGS W.VA/LODG., MEALS, SUPPL. CONF. CHG	462.07
02-14	1080045280	THE SADIE C MOORE CIGAR STAND	01/01/80–01/31/80	NEWSPAPERS	4.75
02-14	1080045285	THE DANVILLE NEWS	01/02/80	NEWSPAPER SUBSCRIPTION 11-8-79 1-23-80	7.90
02-21	1080052447	THRIFTY RENT A CAR	01/02/80–01/31/80	MONTHLY LEASE -- AUTOMOBILE DISTRICT USE	659.18
03-04	1080064339	THE TIMES-NEWS	02/01/80–03/31/80	NEWSPAPER SUBSCRIPTION	23.81
03-04	1080064335	TIMES LEADER	03/02/80–04/02/80	NEWSPAPER SUBSCRIPTION	5.50
03-04	1080064332	STANDARD-SPEAKER, INC.	02/09/80–04/22/80	NEWSPAPER SUBSCRIPTION	15.80
03-05	1080065019	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE BILL - TOLL CALLS 202-224-3121	606.12
01-28	1180026016	COMMONWEALTH TELEPHONE CO.	01/05/80–01/31/80	PAGING SERVICE	46.07
01-28	1180026017	BELL OF PENNSYLVANIA	11/23/79–12/22/79	TELEPHONE BILL	178.54
01-28	1180026015	GSA, OAD, FINANCE DIVISION	12/22/79	TELEPHONE BILL	36.28
02-04	1180035066	COURTESY ASSOCIATES	10/01/79–12/31/79	TELEPHONE ANSWERING SERVICE	211.85
02-04	1180035065	COURTESY ASSOCIATES	08/01/79–09/30/79	TELEPHONE ANSWERING SERVICE	138.00
02-04	1180035062	COURTESY ASSOCIATES	06/01/79–06/30/79	TELEPHONE ANSWERING SERVICE	71.60
02-05	1180036040	C&P TELEPHONE COMPANY	12/14/79–01/14/80	TELEPHONE SERVICE	42.00
02-09	1180039066	COURTESY ASSOCIATES	01/01/80–01/31/80	TELEPHONE ANSWERING SERVICE	81.00
02-14	1180045067	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/21/79–01/22/80	TELEPHONE BILL	239.99
02-14	1180045066	GSA, OAD, FINANCE DIVISION	01/22/80	TELEPHONE BILL	36.28
03-17	1180077077	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/80–03/21/80	TELEPHONE BILL	181.61
03-17	1180077076	GSA, OAD, FINANCE DIVISION	02/22/80	TELEPHONE BILL	36.28
02-12	2180043003	WESTERN UNION TELEGRAPH COMPANY	01/25/80	TELEGRAPH BILL	9.51

02-12	2180043002	WESTERN UNION TELEGRAPH COMPANY	01/25/80	TELEGRAPH BILL	13.93
02-14	2180045010	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAPH BILL	7.29
01-14	2280012020	C&P TELEPHONE COMPANY	11/14/79-12/13/79	TELEPHONE SERVICE	72.00
01-14	2280012019	C&P TELEPHONE COMPANY	11/30/79	TELEPHONE TOLL SERVICE 202-224-3121	602.37
01-23	2280023159	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	207.46
01-28	2280026015	C & P TELEPHONE	10/29/79-12/31/79	TELEPHONE BILL 202-224-3121	440.79
01-30	2280029190	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	207.56
03-11	2280071244	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	207.72
03-17	2280077039	C&P TELEPHONE COMPANY	01/14/80-02/13/80	PAGING SERVICE	24.00
02-11	1280040038	AMERICAN EXPRESS CO	12/22/79	AIRPLANE CHARTER - WASHINGTON - WILKES BARRE FOR CONGRESSMAN	462.00
02-20	1280051010	DANIEL J FLOOD	01/31/80	AIR SERVICE -- CHARTER WASHINGTON TO WILKES BARRE	550.00
03-17	1280077055	MICHAEL A CLARK	03/07/80-03/14/80	REIMB. OF TVL TO HANDLE BUSINESS OF OFC OF 11TH CONGL DIST OF PENNS. AIR TRANS., TAXI	125.60
01-07	1380007015	ROBERT J KULICK	12/20/79-12/21/79	AIR SERVICE--WASHINGTON-WILKES BARRE--WASHINGTON PLUS CAB FARE	116.00
01-07	1380007014	ROBERT J KULICK	12/20/79	AIR SERVICE--WILKES BARRE - WASHINGTON PLUS TAXI FARE	58.00
01-07	1380007013	ROBERT J KULICK	12/11/79-12/12/79	AIR SERVICE--ROUND TRIP WILKES BARRE-WASHINGTON PLUS CAB FARE	118.00
01-07	1380007012	ROBERT J KULICK	12/03/79-12/04/79	AIR SERVICE--ROUND TRIP WILKES BARRE-WASHINGTON PLUS CAB FARE	118.00
01-07	1380007011	MICHAEL A CLARK	12/13/79-12/18/79	AIR TRAVEL, WASHINGTON, DC TO WILKES-BARRE & RETURN	104.00
02-07	1380038047	MICHAEL A CLARK	01/28/80	AIR TRAVEL, WILKES-BARRE TO WASHINGTON, D.C.	69.00
02-07	1380038046	MICHAEL A CLARK	01/26/80	AIR TRAVEL, WASHINGTON, D.C. TO WILKES-BARRE	53.00
02-07	1380038045	MICHAEL A CLARK	01/22/80	AIR TRAVEL, WASHINGTON, D.C. TO HARRISBURG	47.00
02-07	1380038044	MICHAEL A CLARK	01/21/80	AIR TRAVEL, WILKES-BARRE TO WASHINGTON, D.C.	68.00
02-07	1380038043	MICHAEL A CLARK	12/21/79	AIR TRAVEL, WASHINGTON, D.C. TO WILKES-BARRE	68.00
02-07	1380038017	AMERICAN EXPRESS CO	12/28/79	1-WAY AIR TVL, STAFF MEMBER, MR. ROBERT D. HANOVER FROM WILKES-BARRE, PA/WASH., DC	52.00
02-09	1380039026	ROBERT J KULICK	01/22/80	AIR-SERVICE -- WASHINGTON TO HARRISBURG -- COAL CONFERENCE PLUS CAB FARE	60.00
02-09	1380039024	ROBERT J KULICK	01/17/80-01/19/80	AIR-SERVICE-- ROUND TRIP WILKES BARRE - WASHINGTON PLUS CAB FARE	154.00
02-09	1380039020	ROBERT J KULICK	01/14/80-01/16/80	AIR-SERVICE -- ROUND TRIP WILKES BARRE- WASHINGTON PLUS CAB FARE	154.00
02-09	1380039018	ROBERT J KULICK	01/09/80-01/11/80	AIR- SERVICE -- ROUND TRIP WILKES BARRE- WASHINGTON PLUS TAXI FARE	122.00
02-09	1380039015	ROBERT J KULICK	01/23/80	AIR-SERVICE-- HARRISBURG TO WASHINGTON PLUS CAB FARES	60.00
02-09	1380039014	ROBERT J KULICK	01/26/80	AIR SERVICE - WILKES BARRE TO DC PLUS CAB FARES	76.00
02-09	1380039013	ROBERT J KULICK	01/22/80	AIR-SERVICE---- WILKES BARRE- WASHINGTON PLUS CAB FARES	76.00
01-02	2080033218	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(12.50)
01-31	2080032224	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,708.29
02-29	2080061249	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		(235.50)
				TOTAL	**12,678.86**

OFFICE OF HON. JAMES J FLORIO

OFFICIAL EXPENSES

01-31	0280032148	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,212.40
02-29	0280060349	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,212.40
03-31	0280092400	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,212.40
02-22	0680053016	DAVID R RAMAGE	02/14/80	NEGATIVES AND PLATES	20.00
01-30	0980029184	IDA E DEWEES	01/01/80-01/30/80	RENT 529 MARKET ST CAMDEN NJ 08102	980.50
01-30	0980029185	BARRY KAHN	01/01/80-01/30/80	RENT 1 COLBY AVE STRATFORD NJ 08084	1,060.00
01-30	0980029186	DR JERRY KASREL	01/01/80-01/30/80	RENT 114 E HIGH ST GLASSBORO NJ 08028	485.20
02-28	0980058185	IDA E DEWEES	02/01/80	RENT 529 MARKET ST CAMDEN NJ 08102	980.50
02-28	0980058186	BARRY KAHN	02/01/80	RENT 1 COLBY AVE STRATFORD NJ 08084	1,060.00
02-28	0980058187	DR JERRY KASREL	02/01/80	RENT 114 E HIGH ST GLASSBORO NJ 08028	485.20
03-26	0980085185	IDA E DEWEES	03/01/80-03/30/80	RENT 529 MARKET ST CAMDEN NJ 08102	980.50
03-26	0980085186	BARRY KAHN	03/01/80-03/30/80	RENT 1 COLBY AVE STRATFORD NJ 08084	1,060.00
03-26	0980085187	DR JERRY KASREL	03/01/80-03/30/80	RENT 114 E HIGH ST GLASSBORO NJ 08028	485.20
01-16	1080016342	CONGRESSIONAL QUARTERLY INC	01/03/80-12/31/80	CONGRESSIONAL QUARTERLY SERVICE SUBSCRIPTION FOR ONE YEAR	276.00
02-06	1080037079	CONGRESSIONAL MANAGEMENT FOUNDATION	01/17/80	PAYMENT FOR FIVE COPIES OF THE INTERN OWNER'S MANUAL	15.00
02-07	1080038290	DEMOCRATIC STUDY GROUP	01/03/80-12/31/80	PAYMENT FOR RESEARCH SERVICES AND MEMBERSHIP FEES	550.00
02-07	1080038286	JAMES FLORIO	01/25/80	TRAVEL EXPENSE INCURRED FROM CONG FLORIO TRAVELLING BY CAR - 151 MILES $.20 PER MI	30.20
02-21	1080052462	SAVIN BUSINESS MACHINES CORP	11/19/79-01/09/80	EXCESS METER CHARGE FOR THE SAVIN COPIER MACHINE IN STRATFORD DISTRICT OFFICE	25.77

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES J FLORIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-21	1080052457	SAVIN BUSINESS MACHINES CORP	12/27/79–01/24/80	EXCESS METER CHARGE FOR THE SAVIN COPIER MACHINE IN CAMDEN DISTRICT OFFICE	6.83
02-28	1080058489	DAVID R RAMAGE	02/12/80	RECORDING SERVICE	10.00
02-29	1080060100	WASHINGTON MONITOR, INC	02/C./80	TRIAL SUBSCRIPTION FOR 13 WEEKS FOR THE WKLY NEWSLETTER 'CONGRESS IN PRINT'	13.00
02-29	1080060099	THE GLOUCESTER COUNTY TIMES	01/03/80–12/31/80	ONE YEAR SUBSCRIPTION FOR THE NEWSPAPER	101.04
02-29	1080060098	COURIER POST	01/03/80–12/31/80	ONE YEAR SUBSCRIPTION FOR THE NEWSPAPER	113.00
02-29	1080060095	JAMES FLORIO	01/31/80	REIMB FOR PAYMENT TO THE GOVT PRINTING OFC FOR POSTMASTER LINES ON DOCUMENT ENVELOPES	14.00
03-17	1080077081	CONGRESSIONAL CLEARING HOUSE	01/03/80–12/31/80	1980 MEMBERSHIP DUES TO THE CLEARING HOUSE	225.00
02-06	1180037005	NEW JERSEY BELL	12/05/79–01/04/80	TOLL CALLS FOR OUR GLASSBORO DISTRICT OFFICE	222.42
02-21	1180052067	NEW JERSEY BELL	01/23/80	LONG DISTANCE CALLS FROM OUR STRATFORD DISTRICT OFFICE	406.54
02-21	1180052066	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR THE CAMDEN DISTRICT OFFICE	342.63
02-21	1180052065	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR THE STRATFORD DISTRICT OFFICE	124.24
02-22	1180053089	GSA, OAD, FINANCE DIVISION	01/18/80	FTS CHARGE FOR GLASSBORO DISTRICT OFFICE	79.46
02-22	1180053088	NEW JERSEY BELL	02/05/80	LONG DISTANCE CALLS FROM OUR GLASSBORO DISTRICT OFFICE	195.63
03-04	1180064059	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR THE STRATFORD DISTRICT OFFICE	292.83
03-04	1180064058	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR THE CAMDEN DISTRICT OFFICE	483.52
03-04	1180064057	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR THE GLASSBORO DISTRICT OFFICE	84.48
03-17	1180077019	NEW JERSEY BELL	02/23/80	TELEPHONE SERVICE FOR THE STRATFORD DISTRICT OFFICE	360.36
01-21	2180019005	WESTERN UNION TELEGRAPH COMPANY	12/31/79	COST OF TELEGRAMS	9.36
02-21	2180052030	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAM CHARGE	31.68
03-17	2180077008	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAM CHARGE	5.80
01-21	2280019014	C & P TELEPHONE	11/30/79	LONG DISTANCE TELEPHONE SERVICE	33.20
01-23	2280023162	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	203.21
01-30	2280029188	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	203.30
02-28	2280058030	C & P TELEPHONE	01/31/80	LONG DISTANCE TELEPHONE SERVICE	49.86
03-11	2280071245	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	203.44
02-21	1280052087	JAMES FLORIO	02/11/80	STRATFORD - DC ONE WAY AIRFARE TICKET FROM DISTRICT TO WASHINGTON	55.00
02-21	1280052086	JAMES FLORIO	02/13/80	ONE WAY TRAIN TICKET TO DISTRICT DC - STRATFORD	19.25
02-28	1280058080	JAMES FLORIO	02/22/80	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	55.00
02-29	1280060028	JAMES FLORIO	02/01/80	TRAVEL FROM WASHINGTON TO DISTRICT STRATFORD BY AIR FARE	55.00
03-06	1280066110	JAMES FLORIO	02/24/80	TRAVEL EXPENSE INCURRED BY AUTO FROM DIST (STRATFORD, NJ) TO WASHINGTON 150 MI/.20	30.00
03-06	1280066108	KEN PARMELEE	02/29/80	REIMBURSEMENT FOR STAFF PERSON WHO PD FOR CONG FLORIO'S TRIP BY TRAIN TO STRATFORD FROM WASH DC.	19.25
03-17	1280077029	JAMES FLORIO	03/07/80–03/09/80	TRAVEL EXPENSE BY AUTO FOR CONG FROM WASH TO STRATFORD NJ (DIST) (R/T) .20 PER MI (300)	60.00
02-06	1380037006	STEVE GOLDBERG	01/14/80–01/15/80	AUTO TRAVEL FRO STAFF PERSON FM WASH TO STRATFORD R/T 30 MI COST FOR TVL .20 PER MI & TOLLS	66.10
01-21	1480019023	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	MONTHLY RENTAL OF EQUIPMENT ACOUSTIC COUPLE (2) CRT TERMINAL OUTPUT CABLE	80.00
01-21	1480019022	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	MONTHLY RENTAL OF EQUIPMENT ACOUSTIC COUPLE CRT TERMINAL OUPUT CABLE	72.00
02-21	1480052081	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	MONTHLY RENTAL FOR ACOUSTIC COUPLE (2) OUTPUT CABLE, CRT TERMINAL	80.00
02-21	1480052078	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	MONTHLY RENTAL OF EQUIPMENT FOR DISTRICT OFFICE ACOUSTIC COUPLE CRT TERMINAL, OUTPUT CABLE	72.00
03-06	1480066026	DATATEL INC.	01/03/80–01/31/80	DATA PROCESSING SERVICES PLAN A	880.00
03-17	1480077028	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	MONTHLY RENTAL OF EQUIPMENT - ACOUSTIC COUPLE OUTPUT CABLE	72.00
03-17	1480077027	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	MONTHLY RENTAL OF EQUIPMENT - ACOUSTIC (2) COUPLE, CRT TERMINAL	80.00
01-31	2080032272	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		774.93
02-29	2080061432	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		810.42
03-31	2080092186	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		271.83
				TOTAL	**19,498.88**

OFFICE OF HON. THOMAS S FOLEY

OFFICIAL EXPENSES

01-31	0280032149	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,525.00
02-29	0280060353	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,525.00
03-31	0280092403	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,525.00
01-08	0680008004	DAVID R RAMAGE	12/19/79	240,000 NEWSLETTERS	2,995.20
01-16	0680016010	D & F ENTERPRISES	12/26/79	TYPESETTING CHARGE FOR TSF REPORTS FROM CONGRESS - NEWSLETTER	71.60
01-16	0680016009	DAVID R RAMAGE	12/31/79	11,000 LETTER - DEAR FRIEND DEC. 17, 1979	117.10
01-30	0680029003	DAVID R RAMAGE	01/08/80	11,000 TSF NEWSLETTERS AND 8,000 DEAR FRIEND LETTERS (JAN 11, 1980)	202.10
03-10	0680070021	DAVID R RAMAGE	02/28/80	TOWN HALL MTG SCHEDULE CARDS FOR WALLA WALLA, RITZVILLE, & & POMEROY ALSO LETTERS/REPRINTS	523.70
03-10	0680070020	DAVID R RAMAGE	02/14/80	TOWN HALL MEETING SCHEDULE CARDS FOR RITZVILLE, POMEROY, AND DAYTON ALSO REPRINTS	290.95
01-30	0980029187	ROY L SCOTT	01/01/80–01/30/80	RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	440.00
02-25	0980054138	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SPOKANE WA	3,358.00
02-28	0980058188	ROY L SCOTT	02/01/80	RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	440.00
03-26	0980085188	ROY L SCOTT	03/01/80–03/30/80	RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	508.00
01-08	1080008102	MARILYN MAUK	12/07/79	REIMBURSEMENT FOR MATERIAL USED AT COLVILLE/REPUBLIC TOWN HALL MEETINGS	16.73
01-08	1080008101	THE NEWPORT MINER	01/02/80	SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE 1-1-80 1-1-81	8.50
01-08	1080008100	R.L. POLK & CO	12/12/79	1979 PASCO CITY DIRECTORY FOR WASHINGTON, D.C. OFFICE	87.00
01-16	1080016275	ALLENS PRESS CLIPPING BUREAU	12/01/79	PRESS CLIPPING SERVICE	17.00
01-30	1080029155	SPOKANE DAILY CHRONICLE	01/29/80	SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	45.00
01-30	1080029149	LEWISTON MORNING TRIBUNE	01/27/80–01/27/81	SUBSCRIPTION RENEWAL FOR DAILY AND SUNDAY FOR WALLA WALLA OFFICE	62.00
01-30	1080029145	DEMOCRATIC STUDY GROUP	01/01/80–01/01/81	DSG LEGISLATIVE RESEARCH SERVICE	500.00
01-30	1080029139	DEMOCRATIC STUDY GROUP	01/01/80–01/01/81	TSF MEMBERSHIP DUES FOR 1980	50.00
01-30	1080029183	THE SPOKANE CHAMBER OF COMMERCE	01/02/80	SUBSCRIPTION RENEWAL FOR SPECIAL EVENTS CALENDAR 1-1-80 1-1-81	9.00
01-30	1080029175	DIVERSFIELD MAINTENANCE SYSTEM	12/01/79–12/31/79	JANITORIAL MAINTENANCE SERV FOR WALLA WALLA OFFICE DONE IN DECEMBER	54.50
02-06	1080037084	PACIFIC POWER & LIGHT CO	11/27/79–12/26/79	ELECTRICTY BILL FOR WALLA WALLA OFFICE	27.65
02-22	1080053077	PACIFIC POWER & LIGHT CO	12/26/79–01/25/80	ELECTRICITY BILL FOR WALLA WALLA OFFICE	25.93
02-22	1080053076	DIVERSFIELD MAINTENANCE SYSTEM	01/01/80–01/31/80	JANITORIAL SERVICE FOR OFFICE	54.50
02-22	1080053073	ANSMAN CUSTOM PHOTO SERVICE, INC	01/31/80	PHOTOGRAPH SERVICE, ROLLS DEVELOPED PRINTS	45.90
02-22	1080053072	ALLENS PRESS CLIPPING BUREAU	01/30/80	PRESS CLIPPING SERVICE	24.48
02-22	1080053069	R.L. POLK & CO	02/12/80	1979 SPOKANE WASHINGTON DIRECTORY	103.00
02-22	1080053065	SAVIN BUSINESS MACHINES CORP	01/31/80	METER USAGE CHARGE	35.48
02-22	1080053064	WASHINGTON ATHLETIC CLUB	01/10/80–01/19/80	ROOMS, MEALS AND VALET FOR THOMAS S. FOLEY INCURRED ON TRIP TO WASHINGTON STATE	75.97
03-10	1080070300	WASHINGTON MONITOR, INC	01/04/80–01/04/81	SUBSCRIPTION RENEWAL TO CONGRESSIONAL RECORD SCANNER	300.00
03-10	1080070299	THE OMAK-OKANOGAN COUNTY CHRONICLE	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION FOR SPOKANE OFFICE	9.00
03-10	1080070298	PULLMAN HERALD	03/10/80	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE 3-31-80 TO 3-31-81	16.00
03-10	1080070297	CONGRESSIONAL QUARTERLY INC	02/07/80	3 SETS OF CQ BINDERS	69.00
03-10	1080070296	WILLIAM L FIRST	02/08/80–02/20/80	MEAL EXPENSES INCURRED ON TRIP TO THE DISTRICT	90.22
03-10	1080070295	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	25.00
03-20	1080079289	THOMAS S FOLEY	11/10/79–11/11/79	INTERNATIONAL DUNES MOTEL LODGING IN PASCO, WASHINGTON	21.00
01-07	1180007071	PACIFIC NORTHWEST BELL	12/11/79	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	60.85
01-07	1180007070	GSA, OAD, FINANCE DIVISION	12/26/79	FTS INTERCITY SERVICE	107.05
01-07	1180007069	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE FOR SPOKANE OFFICE	342.40
01-30	1180029008	GENERAL SERVICES ADMINISTRATION	01/26/80	FTS INTERCITY SERVICE	107.05
01-30	1180029007	PACIFIC NORTHWEST BELL	12/11/79–01/11/80	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	60.85
02-22	1180053015	GENERAL SERVICES ADMINISTRATION	01/18/80	TELEPHONE SERVICE FOR SPOKANE OFFICE	342.07
03-07	1180067066	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE FOR SPOKANE OFFICE	350.95
03-07	1180067065	PACIFIC NORTHWEST BELL	02/11/80	TELEPHONE BILL FOR WALLA WALLA OFFICE	70.18
02-22	2180053002	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAPH MESSSAGE	16.29
01-07	2280007030	C & P TELEPHONE	11/30/79	TOLL CHARGES	198.30
01-23	2280023168	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	307.45
01-30	2280029183	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	307.59
01-30	2280029020	C & P TELEPHONE	12/31/79	TOLL CHARGES	125.42
03-07	2280067033	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES	671.16
03-11	2280071248	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	307.82
03-06	1380066018	WILLIAM L FIRST	02/06/80–02/21/80	WESTERN AIRLINES R/T TRAVEL FROM WASH, DC TO SPOKANE, WA	300.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THOMAS S FOLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1480030032	CREATIVE MAILING CONSULTANTS OF AM, INC	01/04/80	SELECT & TRANSMIT ENVELOPE NAMES SET UP, SORT	56.33
01-30	1480030029	CREATIVE MAILING CONSULTANTS OF AM, INC	01/04/80	SELECT QUESTIONNAIRE SET UP, SORT, & PROGRAMING	111.32
01-30	1480029008	C & P TELEPHONE	12/31/79	LOCAL SERVICE - DATA	221.92
02-22	1480053022	C & P TELEPHONE	01/31/80	DATA SERVICE	221.94
02-22	1480053014	CREATIVE MAILING CONSULTANTS OF AM, INC	02/01/80	FILE MAINTENANCE - JANUARY	790.00
02-22	1480053013	IBM CORPORATION	01/01/80–01/31/80	DISPLAY STATION CHARGE	171.00
02-22	1480053018	CREATIVE MAILING CONSULTANTS OF AM, INC	12/01/79–12/31/79	FILE MAINTENANCE FEE FOR DECEMBER	790.00
02-22	1480053017	IBM CORPORATION	12/01/79–12/31/79	DISPLAY STATION CHARGE	171.00
02-22	1480053016	IBM CORPORATION	11/01/79–11/30/79	DISPLAY STATION CHARGE	171.00
02-22	1480053015	IBM CORPORATION	10/01/79–10/31/79	DISPLAY STATION CHARGE	171.00
01-15	1580015031	POSTMASTER	12/07/79	1000 STAMPS X 15¢	150.00
01-15	1580015030	POSTMASTER	12/19/79	1000 - 15¢ STAMPS	150.00
02-15	1580046048	POSTMASTER	01/23/80	2,000 - 15 CENT STAMPS	300.00
01-02	2080061216	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(176.16)
01-02	2080054030	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(27.33)
01-02	2080033179	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE	12.17
01-31	2080054354	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		29.05
01-31	2080032227	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(.74)
02-29	2080061276	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		385.48
03-31	2080092216	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		294.97
				TOTAL	**22,962.89**

OFFICE OF HON. HAROLD E FORD

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032152	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,180.05
02-29	0280060357	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,214.00
03-31	0280092404	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,228.55
01-24	0680024014	COMPRINT	12/31/79	COMPOSITION AND PRESSWORK CHARGES FOR 120,000 COPIES OF FORD REPORT (WINTER '79)	1,720.00
03-17	0680077019	DAVID R RAMAGE	03/11/80	PRINTING OF 132,000 NEWSLETTERS #278-- SPRING 1980 VOL 6, NO. 1	1,342.20
01-30	0980029188	TRI-STATE R-V RENTAL AGENCY	01/01/80–01/30/80	RENT	571.45
01-30	0980029189	MESSINGER REALTY CO	01/01/80–01/30/80	RENT 1685 S LAUDERDALE MEMPHIS TN	325.00
02-22	0980053005	GENERAL SERVICES ADMINISTRATION	12/31/79	RENT MEMPHIS TN	30.00
02-25	0980054139	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MEMPHIS TN	2,658.00
02-25	0980054140	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MEMPHIS TN	448.00
02-28	0980061018	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT MEMPHIS TN	(26.00)
02-28	0980058189	TRI-STATE R-V RENTAL AGENCY	02/01/80	RENT	571.45
02-28	0980058190	MESSINGER REALTY CO	02/01/80	RENT 1685 S LAUDERDALE MEMPHIS TN	325.00
03-26	0980085189	TRI-STATE R-V RENTAL AGENCY	03/01/80–03/30/80	RENT	571.45
03-26	0980085190	MESSINGER REALTY CO	03/01/80–03/30/80	RENT 1685 S LAUDERDALE MEMPHIS TN	325.00
01-09	1080009278	XEROX CORPORATION	10/01/79–10/31/79	MONTHLY MINIMUM CHARGE ON RENTAL OF XEROX COPIER	25.13
01-09	1080009056	GSA, OAD, FINANCE DIVISION	11/30/79	A CARD, OFFICE SUPPLY	2.76
01-10	1080054001	CONGRESSIONAL QUARTERLY INC	01/03/80–12/31/80	RENEWAL FOR CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	276.00
01-14	1080014062	E H CLARKE & BROTHERS	09/29/79	IM CONGRESSIONAL PROCLAMATIONS, PRINTED, STAMPED, FOLDED & CUT	590.00
01-14	1080014060	E H CLARKE & BROTHERS	09/14/79	1000 PIECES 9 1/2 14 1/2 TISSIE	12.50

01-14	1080012217	THE DAILY NEWS PUBLISHING CO.	01/02/80	PAYMENT OF SUBSCRIPTION 10-01-79 TO 02-02-80	8.40
01-24	1080024460	HOUSE RECORDING STUDIO	12/04/79–12/18/79	CHARGES FOR 5 TIME BLOCKS @ $35 EACH AND 3 TELEPROMPTER CHARGES @ $3.50 EACH	185.50
01-24	1080024451	XEROX CORPORATION	06/01/79–06/08/79	3100 DEVELOPER CHARGES FOR DISTRICT AND WASHINGTON XEROX MACHINES AT $32.01 EACH	64.02
01-24	1080024008	GSA, OAD, FINANCE DIVISION	12/18/79	BILLING FOR SUPPLIES FOR DISTRICT OFFICES FOR 1ST HALF OF DECEMBER	30.29
01-30	1080029208	DSG DEMOCRATIC STUDY GROUP	01/04/80–01/03/81	1980 DSG MEMBERSHIP DUES	50.00
01-30	1080029207	DSG DEMOCRATIC STUDY GROUP	01/04/80–01/03/81	CHARGES FOR 1980 DSG RESEARCH SERVICES	500.00
01-30	1080029196	LIGHTFOOT'S AMOCO	12/10/79–12/29/79	CHARGES FOR GASOLINE FOR MOBILE OFFICE	125.04
01-30	1080029191	HAROLD E FORD	11/13/79–01/02/80	CHGS FOR GAS USED DURING 4TH QUARTER FOR TRANS TO/FM ENGAGEMENTS IN 8TH DIST, MEMPHIS	251.22
02-05	1080036604	XEROX CORPORATION	11/01/79–11/30/79	BILLABLE COPIES FOR MONTH OF NOVEMBER FOR MEMPHIS DISTRICT XEROX 2600	4.58
02-22	1080053339	NATHAN BICKS	02/07/80–02/10/80	CAR RENTAL FOR STAY IN EIGHTH DISTRICT	68.96
02-29	1080060142	XEROX CORPORATION	02/12/80	STARTER SUPPLY KIT FOR XEROX COPY MACHINE IN E. MITCHELL DISTRICT OFFICE	18.52
02-29	1080060143	XEROX CORPORATION	11/30/79–12/31/79	CHARGES FOR BILLABLE COPIES FOR XEROX 2600 IN MEMPHIS FEDERAL BLDG OFFICE	4.53
03-03	1080063264	YVONNE JOHNSON	02/10/80–02/17/80	ONE MEAL	10.96
03-03	1080063260	A. CANTRELL	02/12/80	5 5X7 BLACK AND WHITE PRINTS	30.00
03-17	1080077477	HAROLD E FORD	03/06/80	REIMBURSEMENT FOR WORK ON MOBILE OFFICE	67.27
01-09	1180009013	GSA, OAD, FINANCE DIVISION	11/30/79	FTS INTERCITY SERVICE	6.00
01-14	1180012051	SOUTH CENTRAL BELL	11/21/79–12/20/79	MONTHLY CHARGE FOR TELEPHONE IN MOBILE OFFICE	87.41
01-24	1180024003	GSA, OAD, FINANCE DIVISION	12/18/79	CHARGES FOR TELEPHONE SERVICES FOR FEDERAL BUILDING DISTRICT OFFICE FOR MONTH OF DEC	408.03
01-24	1180024001	GSA, OAD, FINANCE DIVISION	12/18/79	CHARGES FOR TELEPHONE SERVICES FOR SOUTH LAUDERDALE DISTRICT OFFICE FOR MONTH OF DEC	166.87
02-05	1180036077	GSA, OAD, FINANCE DIVISION	01/18/80	PHONE CHARGES FOR FEDERAL BUILDING DISTRICT OFFICE FOR MONTH OF JANUARY	402.61
02-11	1180040119	GSA, OAD, FINANCE DIVISION	01/18/80	PHONE SERVICE FOR SOUTH LAUDERDALE DISTRICT OFFICE FOR MONTH OF JANUARY	136.44
02-12	1180043033	SOUTH CENTRAL BELL	01/20/80	PHONE SERVICE CHARGE FOR MONTH OF JANUARY	30.61
02-25	1180056038	GSA, OAD, FINANCE DIVISION	02/18/80	PHONE CHARGES FOR MONTH OF FEBRUARY FOR DISTRICT FEDERAL BUILDING OFFICE	405.58
02-25	1180056037	GSA, OAD, FINANCE DIVISION	02/18/80	PHONE SERVICES FOR MONTH OF FEBRUARY FOR (901) 521-4141	134.45
01-09	2280009033	C & P TELEPHONE	11/30/79	FOR LONG DISTANCE TELEPHONE SERVICES	17.31
01-23	2280023170	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	236.96
01-30	2280030010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	237.06
01-30	2280029030	C & P TELEPHONE	12/31/79	TOLL CHARGES FOR MONTH OF DECEMBER	7.93
03-03	2280063032	C & P TELEPHONE	01/31/80	TOLL CHARGES FOR MONTH OF JANUARY	31.31
03-11	2280071249	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	237.22
01-09	1280009080	HAROLD E FORD	12/19/79–01/01/80	R/T AIR TRANS BETWEEN WASH, D.C. & 8TH DISTRICT, MEMPHIS, TN, $20 FOR TAXIS	229.00
01-14	1280014011	HAROLD E FORD	12/15/79–12/17/79	R/T AIR TRANSPORTATION BETWEEN WASHINGTON, DC & 8TH DISTRICT, MEMPHIS, TN $20 FOR TAXIS	266.00
02-06	1280037103	HAROLD E FORD	01/25/80–01/26/80	R/T COACH CLASS AIR TRANS. BETWEEN WASH, DC & 8TH DIST MEMPHIS, TN VIA KNOXVILLE, TN	292.00
02-11	1280040169	HAROLD E FORD	02/01/80–02/03/80	ROUND-TRIP, COACH CLASS AIR TRANSP. BETWEEN WASHINGTON, DC & 8TH DIST, MEMPHIS, TN	254.00
02-22	1280053042	HAROLD E FORD	02/07/80–02/10/80	ROUND-TRIP, COACH CLASS A/F BETWEEN WASH, DC AND EIGHTH DISTRICT, MEMPHIS, TENNESSEE	254.00
02-25	1280056028	HAROLD E FORD	02/14/80–02/19/80	TAXI FARES FOR TRAVEL BETWEEN AIRPORTS & RESIDENCE FOR TRIP TO 8TH DISTRICT, MEMPHIS, TN	20.00
02-25	1280056027	HAROLD E FORD	02/14/80–02/19/80	R/T COACH AIR TRANSPORTATION BETWEEN WASHINGTON, DC & EIGHTH DISTRICT, MEMPHIS, TN	254.00
03-12	1280072113	HAROLD E FORD	02/20/80–03/02/80	TAXI FARE BETWEEN AIRPORTS & RESIDENCES IN WASHINGTON, DC & MEMPHIS, TENN	20.00
03-12	1280072112	HAROLD E FORD	02/29/80–03/02/80	R/T, COACH CLASS AIRFARE BETWEEN WASHINGTON, DC & 8TH DISTRICT, MEMPHIS, TENN	254.00
03-17	1280077101	HAROLD E FORD	03/07/80–03/09/80	R/T, COACH CLASS AIR TRANS BETWEEN WASH, D.C. & THE 8TH DIST, MEMPHIS, TENN $20 TAXIS	280.00
01-14	1380014010	BARBARA HUGHES	12/19/79–12/22/79	R/T AIR TRANSPORTATION BETWEEN WASHINGTON, DC & 8TH DISTRICT, MEMPHIS, TENNESSEE	246.00
01-14	1380014009	SCOTT MORRELL	12/20/79–12/27/79	R/T AIR TRANSPORTATION BETWEEN WASHINGTON, DC & 8TH DISTRICT, MEMPHIS, TENNESSEE	246.00
01-14	1380014004	DEBORAH M JACKSON	01/02/80	ROUND-TRIP AIR TRANSPORTATION FROM WASHINGTON, DC TO EIGHTH DISTRICT MEMPHIS, TN	208.00
01-24	1380024004	NATHAN BICKS	01/06/80	AIR TRANSPORTATION - MEMPHIS, TO D.C.	123.00
01-24	1380024002	RONALD WALTER	01/06/80	AIR TRANSPORTATION - MEMPHIS TO D.C.	123.00
01-24	1380024003	NATHAN BICKS	12/15/79	AIR TRANSPORTATION FROM WASH, D.C. TO MEMPHIS, TN	123.00
01-24	1380024001	RONALD WALTER	12/07/79	AIR TRANSPORTATION FROM WASH, D.C. TO MEMPHIS, TN PLUS $12 TAXI FARE	135.00
02-06	1380037031	JANICE BOBO	01/13/80–01/20/80	R/T COACH CLASS AIR TRANS. BETWEEN WASH, DC & 8TH DIST MEMPHIS, TENNESSEE	254.00
02-22	1380053017	NATHAN BICKS	02/07/80–02/10/80	ROUND-TRIP, COACH CLASS A/F BETWEEN WASH, DC & EIGHTH DISTRICT, MEMPHIS, TN	254.00
03-03	1380063027	YVONNE JOHNSON	02/10/80–02/17/80	R/T AIR TRANSPORTATION BETWEEN EIGHTH DISTRICT, MEMPHIS, TN & WASHINGTON, D.C.	254.00
03-03	1380063026	JANICE BOBO	01/30/80	ONE-WAY AIR TRANSPORTATION FROM EIGHTH DISTRICT, MEMPHIS, TN, TO WASHINGTON, DC	127.00
03-11	1380071002	CARROL A SMITH	12/23/79–12/27/79	R/T AIR TRANSPORTATION BETWEEN WASHINGTON, DC & THE EIGHTH DISTRICT, MEMPHIS, TENNESSEE	246.00
01-10	1480010028	XEROX CORPORATION	06/12/78–06/30/78	RENTAL FOR 6-12-78 THRU 6-30-78 TOTAL CHG WAS $149 (-) $94.24 CREDIT – $54.76	54.76
01-23	1480023006	ANDERSON JACOBSON, INC.	12/01/79	BILLING FOR AD-342 COUPLER (MEMPHIS) & A242 COUPLER (WASH) FOR MONTH OF DECEMBER	43.00
02-11	1480040009	COMPUTER BUSINESS SUPPLIES	01/14/80	CONTINUOUS LETTERHEAD USED ON AUTOMATIC TYPEWRITER, 50,000 SHEETS	1,310.33
02-11	1480040054	ANDERSON JACOBSON, INC.	01/01/80	CHARGES FOR AD-342 COUPLER (MEMPHIS) AND A242 COUPLER (WASHINGTON) FOR JANUARY 80'	43.00
03-24	1480084035	ANDERSON JACOBSON, INC.	02/01/80	BILLING FOR ACOUSTICAL COUPLERS #AD342 (MEMPHIS) & #A242 (WASHINGTON) FOR MO. OF FEB.	43.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HAROLD E FORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	1580015032	POSTMASTER	01/01/80	ONE $500.00 ROLL OF $.15 POSTAGE STAMPS	500.00
01-02	2080092268	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(216.59)
01-02	2080061217	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(267.22)
01-02	2080054085	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		418.07
01-02	2080033183	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	562.35
01-31	2080054372	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(418.07)
01-31	2080032273	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		472.70
02-29	2080061437	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		2.56
03-31	2080092188	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		60.27
				TOTAL	**24,425.78**

OFFICE OF HON. WILLIAM D FORD

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032158	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		975.92
02-29	0280060368	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		975.92
03-31	0280092405	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		975.92
01-16	0680016013	CANTRELL/CUTTER PRINTING, INC	12/29/79	NEWSLETTER PRINTING	2,400.00
01-16	0680016012	CANNON COMMUNICATIONS	12/27/79	NEWSLETTER SERVICES	500.00
03-03	0680063012	CANNON COMMUNICATIONS	02/12/80	LAYOUT, DESIGN, TYPESETTING AND PRINT SUPERVISION OF NEWSLETTER	475.00
03-04	0680064022	CANTRELL/CUTTER PRINTING, INC	02/14/80	PRINTING OF NEWSLETTER	2,318.50
01-30	0980029190	RAYMOND TAYLOR	01/01/80–01/30/80	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00
02-25	0980054141	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT WAYNE MI	1,139.00
02-28	0980058191	RAYMOND TAYLOR	02/01/80	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00
03-26	0980085191	RAYMOND TAYLOR	03/01/80–03/30/80	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00
01-16	1080016345	DAVID R RAMAGE	11/27/79–11/27/79	CHESHIRE LABELS ON ENVELOPES	49.90
01-17	1080017259	CURTISS MUDD	12/29/79–12/30/79	LODGING AND MEALS WHILE IN FLORIDA ON OFFICIAL BUSINESS	77.60
01-17	1080017258	CURTISS MUDD	12/21/79–01/02/80	REIMBURSEMENT FOR ROUND TRIP FROM WASHINGTON TO ORLANDO, FL AND RETURN ON OFFICIAL BUSINESS	248.00
01-17	1080017256	JUDITH M WILLIAMS	12/19/79–12/21/79	REIMBURSEMENT FOR ROUND TRIP FROM WASHINGTON DETROIT AND RETURN VIA NORTHWEST AIRLINES	52.06
01-30	1080030131	RICKI SITZ	12/02/79	REIMBURSEMENT FOR LODGING WHILE OUT OF THE D.C. AREA ON OFFICIAL BUSINESS	32.10
01-30	1080030126	THE WASHINGTON STAR	07/07/79–12/22/79	SUBSCRIPTION	39.20
02-04	1080035522	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-09	1080039337	W E UPJOHN INSTITUTE	01/11/80	BOOK - EMPLOYEE OWNERSHIP IN PLANT SHUTDOWNS	4.00
02-09	1080039335	CANTRELL/CUTTER PRINTING, INC	01/17/80	PRINTING	134.40
02-09	1080039334	ROSS EISENBREY	01/16/80–01/18/80	REIMB FOR LODGING AND TAXICAB FARES WHILE IN LOS ANGELES ON OFFICIAL BUSINESS	92.00
02-09	1080039332	ROSS EISENBREY	01/16/80–01/18/80	REIMB FOR TRAVEL FROM D.C. TO LOS ANGELES & RETURN, VIA AMERICAN AIRLINES, ON OFCL BUS	627.00
02-09	1080039325	PULSE NEWS	01/01/80–12/31/80	SUBSCRIPTION - WAYNE OFC $8 SUBSCRIPTION - D.C. OFFICE $8	16.00
02-09	1080039320	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 RESEARCH SERVICES $500 1980 MEMBERSHIP DUES $50	550.00
02-09	1080039313	THE FEDERAL TIMES	02/08/80	SUBSCRIPTION 4-1-80 3-31-81	21.00
02-09	1080039311	BUREAU OF NATIONAL AFFAIRS INC	02/08/80	SUBSCRIPTION - DAILY LABOR REPORT 3-23-80 3-23-81	185.00
02-11	1080040009	THE ALMANAC	11/20/79	THREE COPIES	34.00
02-11	1080040008	EXPLORATORY PROJECT FOR ECONOMIC ALTERNA	12/16/79	BOOK - TOWARDS A PUBLIC BALANCE SHEET	5.00
02-20	1080051289	RICKI SITZ	01/21/80–01/23/80	REIMB FOR LODGING & PHONE WHILE IN LANSING, MI ON CONG BUSS	38.66
02-20	1080051286	HOUSE SUBURBAN CAUCUS	01/01/80–12/31/80	DUES - 2ND SESSION, 96TH CONGRESS	25.00
02-20	1080051273	ROSS EISENBREY	01/26/80	REIMB FOR R/T BETWEEN WASH & BOSTON VIA DELAT A/L ON CONG BUSS $102, TAXICAB $6.50	108.50

02-20	1080051268	CONGRESSIONAL QUARTERLY INC	02/20/80	SERVICE AND ALMANAC FROM 5-1-80 TO 4-30-81	315.00
02-22	1080053344	CANTRELL/CUTTER PRINTING, INC	02/04/80	1100 LITHOGRAPHED LETTERS	52.52
02-22	1080053341	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80-12/31/80	DUES FOR 1980	75.00
03-03	1080063282	JACK DEMMER FORD INC	01/23/80-01/30/80	RENTAL OF CAR	94.64
03-03	1080063271	ROBERTA STANLEY	01/21/80-01/30/80	GASOLINE, PARKING, CAB FARE	51.75
03-03	1080063269	ROBERTA STANLEY	02/14/80	LODGING	31.20
03-03	1080063266	ROBERTA STANLEY	01/23/80	REIMBURSEMENT FOR TRAVEL FROM DETROIT TO LANSING, MI VIA REPUBLIC AIRLINES ON OFCL BUSS	41.00
03-04	1080064353	BUREAU OF NATIONAL AFFAIRS INC	01/10/80	ONE COPY OF DEVELOPING LABOR LAW	34.85
03-04	1080064367	BELLEVILLE ENTERPRISE	01/02/80	SUBSCRIPTION - WAYNE OFFICE 1-1-80 TO 12-31-80	10.00
03-04	1080064366	BELLEVILLE ENTERPRISE	01/02/80	SUBSCRIPTION DC OFFICE 1-1-80 TO 12-31-80	10.00
03-04	1080064363	TIMES-HERALD NEWSPAPERS	01/02/80	SUBSCRIPTION DC OFFICE 11-1-79 TO 11-1-80	18.00
03-24	1080084302	CONGRESSIONAL QUARTERLY INC	02/01/80	BINDERS FOR QUARTERLY	23.50
01-09	1180009014	MICHIGAN BELL TELEPHONE CO.	12/01/79-12/31/79	TELEPHONE BILL FOR WAYNE DISTRICT OFFICE	121.91
01-16	1180016089	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LINE WAYNE, MICHIGAN OFFICE	33.08
01-28	1180026033	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINE - WAYNE DISTRICT OFFICE	33.08
01-28	1180026032	MICHIGAN BELL TELEPHONE CO.	01/01/80-01/31/80	TELEPHONE BILL FOR WAYNE DISTRICT OFFICE	131.49
01-30	1180030004	MICHIGAN BELL TELEPHONE CO.	01/02/80	TELEPHONE BILL (TWO MONTHS) TAYLOR DISTRICT OFFICE 12-13-79 1-12-80	62.60
02-09	1180039074	MICHIGAN BELL TELEPHONE CO.	01/13/80-02/12/80	BILL FOR TAYLOR OFFICE	66.87
03-03	1180063069	MICHIGAN BELL TELEPHONE CO.	02/01/80-02/29/80	FEBRUARY BILL FOR WAYNE DISTRICT OFFICE 722-1411	76.03
03-04	1180064060	GSA, OAD, FINANCE DIVISION	01/01/80-01/31/80	FTS TELEPHONE - WAYNE, MICHIGAN OFFICE	33.08
03-24	1180084059	GSA, OAD, FINANCE DIVISION	03/18/80	FTS TELEPHONE LINE - WAYNE MICHIGAN OFFICE	33.69
03-24	1180084057	MICHIGAN BELL TELEPHONE CO.	02/13/80-03/12/80	TAYLOR DISTRICT OFFICE	72.38
01-09	2180009002	WESTERN UNION ELECTRONIC MAIL, INC	11/01/79-11/30/79	NOVEMBER TELEGRAMS	121.66
01-16	2180016008	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	TELEGRAMS	6.05
02-20	2180051015	WESTERN UNION TELEGRAPH COMPANY	01/01/80-01/31/80	TELEGRAMS	16.18
03-24	2180084010	WESTERN UNION TELEGRAPH COMPANY	02/01/80-02/29/80	TELEGRAMS	18.60
01-16	2280016026	C & P TELEPHONE	11/01/79-11/30/79	TOLL CHARGES FOR NOVEMBER 202/225-6261	349.67
01-23	2280023172	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	204.62
01-30	2280030011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	204.73
02-11	2280040001	C & P TELEPHONE	12/01/79-12/31/79	TELEPHONE BILL FOR DECEMBER - TOLL CHARGES - D.C. OFFICE 225-6261	219.80
03-04	2280064048	C & P TELEPHONE	01/01/80-01/31/80	TOLL CHARGES 225-6261	455.49
03-11	2280071255	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	204.91
01-17	1280017032	WILLIAM D FORD	12/17/79-12/18/79	REIMBURSEMENT FOR ROUND TRIP FROM WASHINGTON TO DETROIT AND RETURN VIA NW AIRLINES	200.00
02-22	1280053045	WILLIAM D FORD	02/02/80	REIMBURSEMENT FOR ONE-WAY TRIP FROM DETROIT TO WASHINGTON	104.00
02-22	1280053044	WILLIAM D FORD	02/08/80-02/09/80	REIMBURSEMENT FOR ROUND TRIP BETWEEN WASHINGTON AND DETROIT VIA NORTHWEST AIRLINES	208.00
03-04	1280064052	WILLIAM D FORD	02/13/80-02/17/80	REIMB FOR R/T TO MICHIGAN & RTN VIA NORTHWEST AIRLINES DC - DETROIT - DC	208.00
01-17	1380017017	JUDITH M WILLIAMS	12/17/79-12/26/79	REIMBURSEMENT FOR ROUND TRIP FROM WASHINGTON TO DETROIT & RETURN VIA NW AIRLINES	177.00
01-30	1380030001	RICKI SITZ	12/14/79-12/20/79	REIMBURSEMENT FOR AIRFARE FROM D.C. TO MICHIGAN VIA NORTHWEST AIRLINES DC TO DETROIT TO DC	154.00
02-20	1380051014	RICKI SITZ	01/17/80-01/26/80	REIMB FOR R/T BETWEEN WASH & DETROIT ON CONG BUSS VIA NW AIRLINES	160.00
02-22	1380053018	BARBARA DRUMHELLER	01/25/80-01/27/80	REIMBURSEMENT FOR ROUND TRIP BETWEEN WASHINGTON & DETROIT, VIA NORTHWEST AIRLINES	160.00
03-03	1380063030	ROBERTA STANLEY	01/28/80-01/30/80	REIMBURSEMENT FOR ROUND TRIP FROM DETROIT TO WASH & RETURN VIA NORTHWEST AIRLINES	160.00
03-03	1380063029	ROBERTA STANLEY	01/21/80-01/30/80	REIMBURSEMENT FOR ROUND TRIP FROM WASHINGTON TO MICHIGAN VIA NORTHWEST AIRLINES	160.00
03-24	1380084016	RICKI SITZ	02/14/80-02/18/80	REIMBURSEMENT FOR R/T TO DETROIT & RETURN ON NORTHWEST AIRLINES ON OFFICIAL BUSINESS	208.00
03-24	1380084014	RICKI SITZ	02/27/80-03/02/80	REIMBURSEMENT FOR R/T TO DETROIT & RETURN VIA NORTHWEST AIRLINES ON OFCL BUSINESS	168.00
03-24	1380084012	ROBERTA STANLEY	02/14/80-02/15/80	REIMBURSEMENT FOR R/T BY AIR FROM WASHINGTON TO DETROIT & RETURN	160.00
01-09	1480009007	CONTINENTAL RESOURCES	12/01/79-12/31/79	RENTAL OF CRT TERMINAL & COUPLER	74.00
01-09	1480009006	DATATEL INC.	11/01/79-11/30/79	DATA PROCESSING SERVICES	880.00
01-09	1480009005	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	RENTAL OF TERMINAL & COUPLER & FORMS TRACTOR, INSTALLATION & DELIVERY	255.00
01-16	1480016069	DATATEL INC.	12/01/79-12/31/79	DATA PROCESSING SERVICES - DECEMBER	717.05
01-28	1480026064	DATA TERMINALS AND COMMUNICATIONS	01/26/80	RENTAL OF TERMINAL & COUPLER	180.00
01-28	1480026063	CONTINENTAL RESOURCES	01/01/80-01/31/80	RENTAL OF CRT TERMINAL & COUPLER	74.00
01-28	1480026062	DATA TERMINALS AND COMMUNICATIONS	01/01/80-01/31/80	RENTAL OF TERMINAL & COUPLER	180.00
02-20	1480051057	DATA TERMINALS AND COMMUNICATIONS	02/20/80	RENTAL OF TERMINAL, COUPLER AND TRACTOR	180.00
02-20	1480051052	DATATEL INC.	01/01/80-01/31/80	DATA PROCESSING AND STORAGE AND LABELS	753.45
02-20	1480051049	CONTINENTAL RESOURCES	02/01/80-02/29/80	RENTAL OF CRT TERMINAL COUPLER AND CABLE	74.00
03-24	1480084043	DATA TERMINALS AND COMMUNICATIONS	03/24/80	TERMINAL, TRACTOR & COUPLER RENTAL 4-1-80 TO 4-30-80	180.00
03-24	1480084042	DATATEL INC.	02/01/80-02/29/80	DATA PROCESSING SERVICES & DISK STORAGE	726.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM D FORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-24	1480084038	CONTINENTAL RESOURCES	03/01/80–03/31/80	RENTAL OF TERMINAL, COUPLER & CABLE	74.00
02-15	1580046049	POSTMASTER	01/21/80	1300 STAMPS AT 15 CENTS	195.00
01-02	2080033155	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(12.58)
01-31	2080032231	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		229.16
02-29	2080061284	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		302.71
03-31	2080092218	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		244.54
				TOTAL	**24,156.74**

ADJUSTMENTS/REFUNDS

11-22	1080033023	WASHINGTON MONITOR, INC	11/21/79	REFUND DUE TO DUPLICATE PAYMENT	(95.00)
				TOTAL	**(95.00)**

OFFICE OF HON. EDWIN B FORSYTHE

OFFICIAL EXPENSES

01-31	0280032161	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,368.17
02-29	0280060371	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,368.17
03-31	0280092406	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,368.17
02-09	0680039022	CANTRELL/CUTTER PRINTING, INC.	01/16/80	NEWSLETTERS	1,932.15
02-09	0680039023	CANTRELL/CUTTER PRINTING, INC.	12/21/79	NEWSLETTER	1,932.15
01-30	0980029191	LARRY TAIT	01/01/80–01/30/80	RENT P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00
02-28	0980058192	LARRY TAIT	02/01/80	RENT P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00
03-26	0980085192	LARRY TAIT	03/01/80–03/30/80	RENT P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00
01-07	1080007081	TASKFORCE SERVICES CORP.	12/01/79–12/31/79	CLEANING SERVICES	318.33
01-09	1080009287	EDWIN B FORSYTHE	11/30/79–12/28/79	OFFICE SUPPLIES AND NEWSPAPERS	20.22
01-09	1080009286	EDWIN B FORSYTHE	10/01/79–12/28/79	618 MILES IN DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE PLUS TOLLS $4.70	128.30
01-09	1080009024	EDWIN B FORSYTHE	01/02/80	NEWSPAPER SUBSCRIPTION OCEAN COUNTY TIMES - MOORESTOWN OFC 12-8-79 3-8-80	16.25
01-09	1080009022	EDWIN B FORSYTHE	01/02/80	NEWSPAPER SUBSCRIPTION OCEAN COUNTY TIMES - WASHINGTON OFC 12-29-79 12-29-80	57.20
01-09	1080009021	EDWIN B FORSYTHE	01/02/80	NEWSPAPER SUBSCRIPTION NEWS CHRONICLE 11-1-79 11-1-80	7.80
01-09	1080009020	EDWIN B FORSYTHE	11/08/79	MILITARY MANUAL FOR CASEWORKERS	10.00
01-09	1080009019	THOMAS J LANKFORD	12/17/79	LABELS ON ENVELOPES	140.90
02-09	1080039392	BENCHMARK SYSTEMS	01/23/80	RIBBON (TYPEWRITER)	3.00
02-09	1080039388	TASKFORCE SERVICES CORP.	01/01/80–01/31/80	CLEANING SERVICE	318.33
02-09	1080039378	THE WALL STREET JOURNAL	02/07/80–02/07/81	NEWSPAPER SUBSCRIPTION	63.00
02-09	1080039373	COURIER-POST	02/07/80–02/07/81	NEWSPAPER SUBSCRIPTION	87.00
02-09	1080039369	THE TRENTON TIMES	01/10/80–01/10/81	NEWSPAPER SUBSCRIPTION	52.00
02-09	1080039362	ASBURY PARK PRESS	01/30/80–01/30/81	NEWSPAPER SUBSCRIPTION	68.00
02-09	1080039353	EDWIN B FORSYTHE	01/01/80–01/31/80	93 MILES IN DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	18.60
02-09	1080039351	EDWIN B FORSYTHE	01/01/80–03/31/80	DISTRICT DELIVERY SERVICE, NEW YORK TIMES - SUBSCRIPTION	41.91
02-09	1080039350	EDWIN B FORSYTHE	01/25/80	PUBLIC PRINTER - OVERPRINT ENVELOPES	14.00
02-09	1080039348	EDWIN B FORSYTHE	12/30/79–12/30/80	HERALD NEWSPAPER SUBSCRIPTION	8.50
02-09	1080039347	EDWIN B FORSYTHE	12/18/79–12/21/79	ASBURY PARK PRESS - OFFICIAL ADS	22.20
02-14	1080045064	EDWIN B FORSYTHE	01/01/80–01/31/80	NEWSPAPERS, LIGHT FIXTURE & POST OFFICE BOX RENT	36.55
02-14	1080045068	BENCHMARK SYSTEMS	12/18/79	TYPEWRITER RIBBON	29.00

02-14	1080045066	BENCHMARK SYSTEMS	12/18/79	TYPEWRITER RIBBONS	18.00
02-25	1080056019	MARILYN T. O'HARA	02/04/80–02/07/80	OFFICIAL STAFF TRAVEL IN DISTRICT 388 MILES AT $.20 PER MILE	77.60
02-29	1080060145	TASKFORCE SERVICES CORP.	02/01/80–02/29/80	CLEANING SERVICES	352.55
02-29	1080060144	HOUSE SUBURBAN CAUCUS	01/01/80–12/31/80	LEGISLATIVE SUPPORT DUES	25.00
03-07	1080067376	CANTRELL/CUTTER PRINTING, INC	02/04/80	BUSINESS CARDS	38.40
03-13	1080073405	OCEAN CO DAILY OBSERVER	03/13/80	NEWSPAPER SUBSCRIPTION	20.80
03-13	1080073404	BURLINGTON COUNTY TIMES	03/04/80–03/04/81	SUBSCRIPTION NEWSPAPER	80.00
03-13	1080073403	CANTRELL/CUTTER PRINTING, INC	02/29/80	CUT & PAD PAPER	40.00
01-07	1180007022	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	TELEPHONE SERVICE	39.73
01-09	1180009003	NEW JERSEY BELL	10/25/79–11/25/79	TELEPHONE SERVICE	392.00
02-04	1180035074	NEW JERSEY BELL	11/25/79–12/25/79	TELEPHONE	347.44
02-04	1180035073	NEW JERSEY BELL	11/17/79–12/17/79	TELEPHONE	19.06
02-09	1180039078	NEW JERSEY BELL	12/17/79–01/17/80	TELEPHONE	27.31
02-14	1180045016	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	TELEPHONE	39.73
02-14	1180045014	NEW JERSEY BELL	12/25/79–01/25/80	TELEPHONE	367.98
02-29	1180060042	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	TELEPHONE	39.73
03-07	1180067067	NEW JERSEY BELL	01/17/80–02/17/80	TELEPHONE SERVICE	50.08
01-07	2280007014	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICES	2.25
01-23	2280023174	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	210.61
01-30	2280030012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	210.71
02-04	2280035053	C & P TELEPHONE	11/30/79–12/31/79	TELEPHONE	1.54
02-29	2280060020	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE	13.72
03-11	2280071251	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	210.87
01-09	1280009091	EDWIN B FORSYTHE	12/16/79–12/21/79	MOORESTOWN, NJ TO WASHINGTON, D.C. & RETURN PRIVATE AUTO TOLLS 323 MILES	69.80
01-09	1280009090	EDWIN B FORSYTHE	12/09/79–12/14/79	MOORESTOWN, NJ TO WASHINGTON, D.C. & RETURN PRIVATE AUTO TOLLS 323 MILES	69.80
01-09	1280009089	EDWIN B FORSYTHE	12/03/79–12/07/79	MOORESTOWN, NJ TO WASHINGTON, D.C. & RETURN PRIVATE AUTO TOLLS 323 MILES	69.80
01-09	1280009088	EDWIN B FORSYTHE	11/30/79	WASHINGTON, D.C. TO MOORESTOWN, NJ PRIVATE AUTO TOLLS 162 MILES	35.00
01-09	1280009087	EDWIN B FORSYTHE	11/17/79–11/25/79	WASHINGTON, D.C. TO MOORESTOWN, NJ & RETURN PVT AUTO TOLLS 323 MILES	69.80
01-09	1280009086	EDWIN B FORSYTHE	11/09/79–11/12/79	WASHINGTON, D.C. TO MOORESTOWN, NJ & RETURN PVT AUTO TOLLS 323 MILES	69.80
01-09	1280009085	EDWIN B FORSYTHE	11/02/79–11/06/79	WASHINGTON, D.C. TO MOORESTOWN, NJ & RETURN PVT AUTO TOLLS 323 MILES	69.80
01-09	1280009083	EDWIN B FORSYTHE	10/28/79	MOORESTOWN, NJ TO WASHINGTON, D.C. PRIVATE AUTO TOLLS 162 MILES	35.00
01-09	1280009082	EDWIN B FORSYTHE	10/21/79–10/26/79	MOORESTOWN, NJ TO WASHINGTON, D.C. & RETURN PRIVATE AUTO TOLLS 323 MILES	69.80
01-09	1280009081	EDWIN B FORSYTHE	10/08/79–10/19/79	MOORESTOWN, NJ TO WASHINGTON, D.C. & RETURN PRIVATE AUTO TOLLS 323 MILES	69.80
02-09	1280039094	EDWIN B FORSYTHE	01/27/80	MOORESTOWN, NJ TO WASHINGTON, DC PRIVATE AUTO 162 MILES & TOLLS	35.00
02-09	1280039093	EDWIN B FORSYTHE	01/21/80–01/25/80	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN PRIVATE AUTO 323 MILES & TOLLS	69.80
03-13	1280073101	EDWIN B FORSYTHE	02/29/80	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN PRIVATE AUTO, TOLLS	35.00
03-13	1280073100	EDWIN B FORSYTHE	02/22/80–02/24/80	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN PRIVATE AUTO, TOLLS	69.80
03-13	1280073099	EDWIN B FORSYTHE	02/13/80–02/19/80	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN PRIVATE AUTO, TOLLS	69.80
03-13	1280073098	EDWIN B FORSYTHE	02/08/80–02/10/80	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN PRIVATE AUTO, TOLLS	69.80
03-13	1280073097	EDWIN B FORSYTHE	02/01/80–02/03/80	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN PRIVATE AUTO, TOLLS	69.80
02-09	1480039018	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	875.00
02-09	1480039017	HAZELTINE CORPORATION	01/01/80–01/31/80	COMPUTER	80.00
02-09	1480039020	ANDERSON JACOBSON, INC	12/01/79–12/31/79	COMPUTER TERMINALS	314.00
02-09	1480039019	DIALCOM, INCORPORATED	12/20/79	COMPUTER SERVICES	70.00
02-14	1480045019	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER	870.62
02-14	1480045018	HAZELTINE CORPORATION	02/01/80–02/29/80	COMPUTER	80.00
02-14	1480045016	ANDERSON JACOBSON, INC	01/01/80–01/31/80	COMPUTER TERMINALS	314.00
02-29	1480060027	DIALCOM, INCORPORATED	01/31/80	COMPUTER LABELS	70.00
03-07	1480067025	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	870.62
03-13	1480073058	HAZELTINE CORPORATION	03/01/80–03/31/80	COMPUTER	80.00
01-09	1580009001	EDWIN B FORSYTHE	08/03/79–08/28/79	POSTAGE	150.00
02-09	1580039001	EDWIN B FORSYTHE	01/21/80	POSTAGE	75.00
01-02	2080054032	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(12.18)
01-31	2080054374	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		12.18
01-31	2080032275	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		275.16

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. EDWIN B FORSYTHE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-29	2080061441	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		267.94
03-31	2080092189	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		216.20
				TOTAL	**19,510.95**

OFFICE OF HON. L H FOUNTAIN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032165	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		964.17
02-29	0280060377	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		964.17
03-31	0280092407	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		964.17
01-30	0980029192	EDGECOMBE COUNTY	01/01/80–01/30/80	RENT 200 ST.ANDREW ST TARBORO NC 27886	336.00
02-28	0980058193	EDGECOMBE COUNTY	02/01/80	RENT 200 ST.ANDREW ST TARBORO NC 27886	336.00
03-26	0980085193	EDGECOMBE COUNTY	03/01/80–03/30/80	RENT 200 ST.ANDREW ST TARBORO NC 27886	336.00
01-07	1080007291	DAVID R RAMAGE	12/10/79	2,000 GUMMED LABELS	57.00
01-07	1080007288	ROCKY MOUNT TELEGRAM	01/02/80	SUBSCRIPTION FROM 1-1-80 TO 12-31-80	57.00
01-07	1080007283	THE CHAPEL HILL NEWSPAPER	01/02/80	RENEWAL SUBSCRIPTION FROM 1-10-80 TO 1-10-81	56.60
01-07	1080007279	WILSON DAILY TIMES	01/02/80	RENEWAL SUBSCRIPTION	55.49
01-07	1080007276	HOUSE RECORDING STUDIO	11/05/79–11/30/79	HOUSE RECORDING SERVICE	60.75
01-18	1080018234	OXFORD PUBLIC LEDGER	01/01/80–12/31/80	RENEWAL SUBSCRIPTION	9.00
01-18	1080018232	THE FRANKLIN TIMES	01/01/80–12/31/80	RENEWAL SUBSCRIPTION	6.00
01-30	1080029097	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
01-30	1080029218	HOUSE RECORDING STUDIO	12/03/79–12/28/79	RECORDING SERVICE	105.25
01-30	1080029215	HENDERSON DAILY DISPATCH	01/02/80	RENEWAL SUBSCRIPTION 1-1-80 12-31-80	32.20
01-30	1080029213	THE COURIER-TIMES, INC	01/02/80	RENEWAL SUBSCRIPTION 1-1-80 12-31-80	9.36
02-11	1080040046	TED L. DANIEL	01/12/80	IN DISTRICT TRAVEL (52 MILES), PARKING AND ONE MEAL	21.09
02-11	1080040387	L H FOUNTAIN	12/26/79–12/31/79	438.1 MILES IN-DISTRICT OFFICIAL TRAVEL BY PRIVATE AUTO AT .20 PER MILE	87.60
02-11	1080040385	L H FOUNTAIN	12/09/79–12/29/79	MEALS WHILE IN-DISTRICT ON OFFICIAL BUSINESS INCLUDING CONSTITUENT	69.14
02-11	1080040382	L H FOUNTAIN	12/22/79–12/24/79	263.7 MILES IN-DISTRICT OFFICIAL TRAVEL BY PRIVATE AUTO AT .20 PER MILE	52.74
02-11	1080040378	L H FOUNTAIN	12/17/79–12/21/79	240.9 MILES IN-DISTRICT OFFICIAL TRAVEL BY PRIVATE AUTO AT .20 PER MILE	48.20
02-11	1080040374	L H FOUNTAIN	12/01/79–12/16/79	239.7 MILES IN-DISTRICT OFFICIAL TRAVEL BY PRIVATE AUTO AT .20 PER MILE	47.94
02-11	1080040174	L H FOUNTAIN	11/09/79–11/11/79	LODGING - (UNIVERSITY MOTOR INN) WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.14
02-11	1080040168	L H FOUNTAIN	11/02/79–11/04/79	LODGING (CAROLINA INN) WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.15
02-11	1080040163	L H FOUNTAIN	11/02/79–11/25/79	503.3 MILES IN-DISTRICT OFFICIAL TVL BY PRIVATE AUTO 20¢ PER MILE	100.66
02-11	1080040161	L H FOUNTAIN	11/04/79–11/21/79	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	74.45
02-11	1080040067	L H FOUNTAIN	10/20/79–10/22/79	225.9 MILES IN-DISTRICT OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	45.18
02-11	1080040063	L H FOUNTAIN	10/13/79–10/21/79	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS INCLUDING CONSTITUENTS	68.74
02-11	1080040058	L H FOUNTAIN	10/12/79–10/14/79	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	60.26
02-11	1080040055	L H FOUNTAIN	10/02/79–10/05/79	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	46.99
02-11	1080040053	L H FOUNTAIN	10/01/79–10/05/79	285 MILES IN-DISTRICT OFFICIAL TRAVEL BY PRIVATE AUTO @ 20. PER MILE	57.00
02-14	1080045123	THE CASWELL MESSENGER	02/14/80	RENEWAL FOR ONE YEAR 3-1-80 TO 3-1-81	12.00
02-14	1080045121	THE NEWS AND OBSERVER	02/14/80	RENEWAL FOR ONE YEAR 2-22-80 TO 2-22-81	96.00
02-14	1080045120	WASHINGTON POST	02/06/80–02/06/81	RENEWAL FOR ONE YEAR	80.60
02-14	1080045118	THE WASHINGTON STAR	01/20/80–01/17/81	RENEWAL FOR ONE YEAR	80.75
02-14	1080045122	THE DAILY SOUTHERNER	01/02/80	RENEWAL FOR ONE YEAR 1-1-80 TO 1-1-81	33.00
02-26	1080057348	THE SPRING HOPE ENTERPRISE BAILEY NEWS	02/01/80–02/01/81	RENEWAL FOR ONE YEAR	6.24

02-26	1080057345	HOUSE RECORDING STUDIO	01/07/80-01/31/80	RECORDING SERVICE	68.00
02-28	1080058550	L H FOUNTAIN	01/03/80-01/21/80	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO, 854 MILES AT 20¢/MI	170.80
02-28	1080058547	L H FOUNTAIN	01/03/80-01/21/80	LODGING & MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	108.45
02-28	1080059299	ATLANTIC EDUCATIONAL PRODUCTIONS	11/01/79	PRODUCTION OF SOUND FILMSTRIP 'THE FEDERAL LEGISLATIVE PROCESS'	1,550.00
03-05	1080065022	CONGRESSIONAL TEXTILE CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
03-17	1080077428	CONGRESSIONAL QUARTERLY INC	01/31/80	1 SET CQ BINDERS	23.50
03-17	1080077426	DYMO BUSINESS SYSTEMS, INC.	02/21/80	STENCIL TYPING SERVICES	159.37
03-21	1080081218	TED L. DANIEL	02/28/80	CONSTITUENTS (2) MEAL	9.55
03-21	1080081216	HOUSE RECORDING STUDIO	02/01/80-02/29/80	HOUSE RECORDING SERVICE	67.25
03-26	1080086317	L H FOUNTAIN	02/28/80	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.39
03-26	1080086313	L H FOUNTAIN	02/13/80-02/18/80	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.24
03-26	1080086311	L H FOUNTAIN	02/13/80-02/18/80	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS BY PVT AUTO AT 20¢ PER MILE (112)	22.40
01-18	1180018043	CAROLINA TELEPHONE CO	11/22/79-12/22/79	DISTRICT TELEPHONE	181.72
01-18	1180018042	GSA, OAD, FINANCE DIVISION	11/18/79-12/18/79	DISTRICT FTS LINE	23.00
02-14	1180045031	CAROLINA TELEPHONE CO	12/22/79-01/22/80	DISTRICT TELEPHONE	238.36
02-14	1180045030	GSA, OAD, FINANCE DIVISION	12/18/79-01/18/80	DISTRICT FTS LINE	23.00
03-17	1180077079	CAROLINA TELEPHONE CO	01/22/80-02/22/80	TELEPHONE SERVICE	197.65
03-17	1180077078	GSA, OAD, FINANCE DIVISION	01/18/80-02/18/80	DISTRICT FTS LINE	23.00
01-30	2180029003	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	TELEGRAPH SERVICE	92.33
02-14	2180045006	WESTERN UNION TELEGRAPH COMPANY	01/01/80-01/31/80	TELEGRAPH SERVICE	175.09
03-17	2180077028	WESTERN UNION TELEGRAPH COMPANY	02/01/80-02/29/80	TELEGRAPH SERVICE	84.54
01-18	2280018016	C & P TELEPHONE	11/01/79-11/30/79	TELEPHONE SERVICE	21.18
01-23	2280023176	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	192.31
01-30	2280030013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	192.41
02-14	2280045006	C & P TELEPHONE	11/30/79-12/31/79	TELEPHONE SERVICE	16.96
03-11	2280071252	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	192.57
02-11	1280040126	L H FOUNTAIN	12/21/79	TRAVEL FROM WASH TO DISTRICT (TARBORO, NC) BY PVT AUTO AT .20 PER MILE (267) TOLLS	54.30
02-11	1280040123	L H FOUNTAIN	12/17/79	FLEW EASTERN FROM RALEIGH, NC TO WASH., DC	57.00
02-11	1280040121	L H FOUNTAIN	12/14/79	TRAVEL FROM WASH., DC TO DISTRICT BY PVT AUTO AT .20 PER MI (267) PLUS TOLLS	54.30
02-11	1280040120	L H FOUNTAIN	12/07/79-12/10/79	TRAVEL FROM WASH TO DISTRICT & RETURN 534 MILES AT .20 $.90 TOLLS EACH WAY	108.60
02-11	1280040049	L H FOUNTAIN	11/12/79	TVL TO WASH, DC FROM DISTRICT (TARBORO, NC) BY PVT AUTO AT 20¢/MI TOLLS	54.30
02-11	1280040048	L H FOUNTAIN	11/09/79	AIR TVL - EASTERN - WASH, DC TO ROCKY MOUNT, NC	57.00
02-11	1280040047	L H FOUNTAIN	11/02/79-11/06/79	TRAVEL FROM WASH TO ROCKY MOUNT, NC & RTN 534 MILES AT 20¢ TOLLS EACH WAY	108.60
02-11	1280040045	L H FOUNTAIN	11/30/79-12/01/79	AIR TVL - EASTERN - WASH, DC TO DISTRICT (RAL. DURHAM) & RTN FROM ROCKY MOUNT, NC TO WASH	114.00
02-11	1280040041	L H FOUNTAIN	11/20/79-11/25/79	TVL FROM WASH TO DIST & RETURN (TARBORO, NC) BY PVT AUTO 20¢ PER MILE (534) TOLLS BOTH WAYS	108.60
02-11	1280040016	L H FOUNTAIN	10/22/79	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASH., DC BY PRVT AUTO @ .20/TOLLS	54.30
02-11	1280040014	L H FOUNTAIN	10/12/79	AIR TRAVEL - EASTERN - WASHINGTON, DC TO RALEIGH - DURHAM, NC	55.00
02-11	1280040013	L H FOUNTAIN	10/05/79	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASHINGTON, DC BY PRVT AUTO @ 20./TOLLS	54.30
02-28	1280058087	L H FOUNTAIN	01/21/80	TVL TO WASH, DC FROM DISTRICT (TARBORO, NC) BY PVT AUTO AT 267 MILES AT 20¢ PLUS TOLLS	54.30
03-26	1280086047	L H FOUNTAIN	02/28/80	TVL TO DIST (HILLSBOROUGH, NC) FROM WASH, DC BY PVT AUTO AT 20¢/MI (298) PLUS TOLLS	60.55
03-26	1280086046	L H FOUNTAIN	02/13/80-02/18/80	TVL TO DISTRICT (TARBORO, NC) FROM WASH, DC BY PVT AUTO & RTN AT 20¢ PLUS TOLLS	108.60
02-11	1380040005	TED L. DANIEL	01/12/80	OFFICIAL TRAVEL EXPENSES, DC TO DURHAM BY AIR	59.00
01-02	2080033158	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(76.26)
01-31	2080032232	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		453.05
02-29	2080061292	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		299.86
03-31	2080092219	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		209.50
				TOTAL	**11,658.00**

OFFICE OF HON. WYCHE FOWLER JR

OFFICIAL EXPENSES

01-31	0280032169	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		635.00
02-29	0280060382	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		635.00
03-31	0280092408	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		635.00
01-23	0680023015	DAVID R RAMAGE	11/13/79	175,000 NEWSLETTER	2,440.10
03-20	0680079004	DAVID R RAMAGE	02/26/80	700 LETTER REPRINTS	18.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WYCHE FOWLER JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	0680085014	DAVID R RAMAGE	03/17/80	175,000 NEWSLETTERS	2,570.50
01-30	0980029193	WILLIAM - OLIVER ASSOCIATES	01/01/80–01/30/80	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
02-28	0980058194	WILLIAM - OLIVER ASSOCIATES	02/01/80	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
03-26	0980085194	WILLIAM - OLIVER ASSOCIATES	03/01/80–03/30/80	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
01-08	1080008322	THE ECONOMIST NEWSPAPER	01/02/80	ONE YEAR'S SUBSCRIPTION TO THE ECONOMIST FOR WASHINGTON OFFICE 1-31-80 TO 12-31-80	75.00
01-08	1080008319	JULIE SPEECE	11/30/79	TO REIMBURSE FOR PARKING EXPENSES FOR DISTRICT SOCIAL SECURITY CONFERENCE	10.50
01-14	1080012221	ATLANTA CONSTITUTION	01/02/80	52 WEEKS' SUBSCRIPTION FOR ATLANTA OFFICE (MON-FRI) 12-11-79 TO 12-11-80	37.21
01-14	1080012220	DAVID R RAMAGE	12/21/79	50 MEMO PADS #1393	67.50
01-23	1080023224	THE WALL STREET JOURNAL	01/23/80	ONE YEAR SUBSCRIPTION 2-19-80 TO 2-19-81	63.00
01-23	1080023219	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 MEMBERSHIP DUES	225.00
01-23	1080023222	DISTRICT DELIVERY SERVICE	01/02/80	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES 1-1-80 TO 3-31-80	38.66
01-23	1080023221	IVAN ALLEN CO	12/28/79	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE IN ATLANTA	11.84
02-11	1080040016	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 RESEARCH SERVICES	500.00
02-11	1080040011	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	ANNUAL DUES	50.00
02-11	1080040010	THE WASHINGTON STAR	01/01/80–12/31/80	YEAR SUBSCRIPTION TO THE WASHINGTON STAR	52.00
02-11	1080040014	IVAN ALLEN CO	12/31/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.90
02-11	1080040013	XEROX CORPORATION	10/01/79–12/17/79	COPYING CHARGES	82.53
02-22	1080053349	DAVID R RAMAGE	02/06/80	CHESHIRE LABELS ON ENVELOPES	61.50
02-28	1080058555	CONGRESSIONAL TEXTILE CAUCUS	01/01/80–12/31/80	ANNUAL MEMBERSHIP DUES	100.00
02-28	1080058554	ANGELA LEVIN	02/13/80–02/15/80	TO REIMBURSE FOR MISCELLANEOUS SUPPLIES FOR DISTRICT OFFICE	12.96
02-28	1080058553	ATLANTA JOURNAL & CONSTITUTION	01/16/80–01/16/81	1 ATLANTA JOURNAL (5 DAYS) FOR DC OFFICE	52.00
02-28	1080058552	ATLANTA JOURNAL & CONSTITUTION	11/17/79–11/17/80	1 ATLANTA CONSTITUTION (7 DAYS) FOR DC OFFICE	101.40
03-20	1080079133	TAX NOTES	03/19/80	ONE YEAR'S SUBSCRIPTION WITH INDEXES & BINDERS 4-9-80 THRU 4-9-81	190.00
03-20	1080079131	HOUSE RECORDING STUDIO	02/26/80	PHOTOGRAPHIC SERVICES	7.50
03-20	1080079129	NATIONAL JOURNAL REPORTS	03/19/80	ONE YEAR'S SUBSCRIPTION TO NATIONAL JOURNAL WITH BINDERS 4-19-80 TO 4-19-81	399.00
03-20	1080079127	CONGRESSIONAL QUARTERLY INC	02/07/80	1 SET CQ BINDERS	23.50
03-20	1080079121	WYCHE FOWLER, JR	03/10/80	R/T BETWEEN ATLANTA & STATESBORO, ALL COACH CLASS	109.00
03-26	1080085480	THE NEW REPUBLIC	03/25/80	ONE YEAR'S SUBSCRIPTION 4-18-80 TO 4-18-81	24.00
03-26	1080085479	MICHAEL RIGGALL PHOTOGRAPHER	03/07/80	PHOTOGRAPHIC SERVICES IN DISTRICT	122.90
03-26	1080085478	95TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	1980 DUES	25.00
01-14	1180012052	GSA, OAD, FINANCE DIVISION	01/02/80	FTS LINE EXPENSE FOR DISTRICT OFFICE 12-18-79 TO 1-18-80	37.35
01-23	1180023053	SOUTHERN BELL	01/07/80–02/07/80	MONTHLY TELEPHONE EXPENSE FOR ATLANTA DISTRICT OFFICE	472.85
02-11	1180040003	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINE EXPENSE FOR DISTRICT OFFICE	38.35
02-22	1180053076	GSA, OAD, FINANCE DIVISION	02/18/80	FTS LINE EXPENSE FOR DISTRICT OFFICE	38.00
03-20	1180079037	SOUTHERN BELL	02/07/80–03/07/80	MONTHLY TELEPHONE EXPENSE FOR ATLANTA DISTRICT OFFICE	442.49
03-26	1180085042	SOUTHERN BELL	03/07/80–04/07/80	MONTHLY TELEPHONE EXPENSE FOR ATLANTA DISTRICT OFFICE	450.58
02-22	2180053012	WESTERN UNION TELEGRAPH COMPANY	01/31/80	OFFICIAL MESSAGES FOR JANUARY	5.05
03-20	2180079009	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	OFFICIAL MESSAGES FOR THE MONTH OF FEBRUARY 1980	44.37
01-14	2280012021	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL CALLS FOR THE MONTH OF NOVEMBER	68.99
01-23	2280023450	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	244.15
01-30	2280030329	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	224.61
02-11	2280040002	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL CALLS FOR THE MONTH OF DECEMBER	44.12
03-11	2280071460	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	224.77
03-26	2280085017	C & P TELEPHONE	01/31/80	OFFICIAL CALLS FOR THE MONTH OF JANUARY	59.63
03-26	2280085016	C & P TELEPHONE	02/29/80	LOCAL SERVICE CHARGES	37.66
01-14	1280012069	WYCHE FOWLER, JR	01/02/80	TO REIMBURSE FOR ONE WAY TVL FROM ATLANTA TO WASHINGTON (COACH CLASS) 1-4-80	101.00

01-14	1280012067	WYCHE FOWLER, JR.	12/22/79	TO REIMBURSE FOR ONE WAY TRAVEL FROM WASHINGTON TO ATLANTA	121.00
02-11	1280040004	WYCHE FOWLER, JR.	01/18/80–01/22/80	TO REIMBURSE FOR ROUND TRIP TRAVEL COACH CLASS TO DISTRICT	208.00
02-28	1280058089	WYCHE FOWLER, JR.	02/14/80–02/19/80	TO REIMBURSE FOR R/T TRAVEL, COACH CLASS TO DISTRICT DC - ATLANTA - DC	208.00
03-20	1280079035	WYCHE FOWLER, JR.	02/28/80–03/04/80	TO REIMBURSE FOR R/T TRAVEL TO DIST (ATLANTA - COACH CLASS) (FOR WASH-ATL R/T TRAVEL ONLY)	208.00
03-20	1280079031	WYCHE FOWLER, JR.	03/07/80–03/11/80	TO REIMBURSE FOR R/T TRAVEL TO DISTRICT IN ATLANTA	220.00
03-26	1280085054	WYCHE FOWLER, JR.	03/14/80–03/15/80	TO REIMBURSE FOR R/T TRAVEL, COACH CLASS TO DISTRICT IN ATLANTA, GEORGIA	214.00
01-08	1380008027	CHARLES R JACKSON	12/02/79–12/06/79	TO REIMBURSE FOR R/T TRAVEL, COACH CLASS, TO WASHINGTON FROM ATLANTA FOR CRS SEMINAR	202.00
02-22	1380053020	CATHERINE RUDDER	01/25/80–01/27/80	TO REIMBURSE FOR ROUND TRIP TRAVEL TO DISTRICT (99.00) & PARKING (12.05)	111.05
03-26	1380085041	CATHY PAGANO	03/12/80–03/16/80	TO REIMBURSE FOR R/T TRAVEL TO DISTRICT IN ATLANTA FOR OFFICIAL BUSINESS	102.00
01-23	1480023041	TERMINAL DATA CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL OF WORKSTATION AT $14.50, 12 DAYS RENTAL OF SOUND ENCLOSURE $6.39	20.89
01-23	1480023039	CONTINENTAL RESOURCES	01/01/80–01/31/80	MONTHLY RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL	74.00
01-23	1480023042	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	INSTALLATION & PARTIAL MONTHS RENTAL OF COMPUTER EQUIPMENT	336.70
01-23	1480023038	CONTINENTAL RESOURCES	11/01/79–12/31/79	TWO MONTH RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL AT $74.00/MO.	148.00
02-22	1480053062	CONTINENTAL RESOURCES INC	02/04/80	PICK UP CHARGE FOR COMPUTER EQUIPMENT NO LONGER NEEDED	25.00
02-22	1480053060	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	197.00
02-28	1480058049	TERMINAL DATA CORPORATION	02/01/80	RENTAL OF ONE WORKSTATION AT $14.50	14.50
03-20	1480079027	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1980	870.62
03-20	1480079025	TERMINAL DATA CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL OF WORKSTATION FOR COMPUTER	14.50
03-26	1480085042	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	188.00
03-11	1580071035	POSTMASTER	02/19/80	200 STAMPS AT 15¢	30.00
01-02	2080061219	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(129.96)
01-02	2080033188	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	1,515.36
01-31	2080032276	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		264.57
02-29	2080061446	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		317.61
03-31	2080092190	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		238.88
				TOTAL	**19,825.49**

OFFICE OF HON. BILL FRENZEL

OFFICIAL EXPENSES

01-31	0280032174	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,576.20
02-29	0280060386	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,720.20
03-31	0280092409	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,711.20
01-18	0680018020	THOMAS J LANKFORD	12/14/79	POSTAL PATRON MAILING	1,628.70
01-24	0680023016	THOMAS J LANKFORD	12/31/79	NEWSLETTER & CARDS ENVELOPES	412.17
02-22	0680053017	THOMAS J LANKFORD	01/31/80	NEWSLETTER PRINTING AND PRINTING LABELS ON ENVELOPES	723.66
03-05	0680065002	THOMAS J LANKFORD	02/23/80	PRINTING OF NEWSLETTER & QUESTIONNAIRE	1,746.25
03-24	0680084002	BILL FRENZEL	03/03/80	PAID PUBLIC PRINTER (GPO) FOR NEWSLETTER ENVELOPES	14.00
01-30	0980029194	THE TOWLE REAL ESTATE CO.	01/01/80–01/30/80	RENT 3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	332.50
02-25	0980054142	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MINNEAPOLIS MN	2,316.00
02-28	0980058195	THE TOWLE REAL ESTATE CO.	02/01/80	RENT 3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	332.50
03-26	0980085195	THE TOWLE REAL ESTATE CO.	03/01/80–03/30/80	RENT 3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	332.50
01-09	1080009062	DISTRICT DELIVERY SERVICE	01/02/80	FIRST QUARTER NEW YORK TIMES 1-1-80 TO 3-31-80	38.66
01-09	1080009061	WASHINGTON POST	01/02/80	ANNUAL SUBSCRIPTION WASHINGTON POST 1-4-80 TO 1-4-81	46.80
01-09	1080009040	IRIS SAUNDERSON	11/01/79–11/30/79	DISTRICT MILEAGE OFFICIAL BUSINESS	81.20
01-09	1080009034	BILL FRENZEL	10/17/79–12/10/79	MISC. OFFICE SUPPLIES AND COFFEE FOR VISITORS	80.30
01-18	1080018249	JOSIE THORPE	01/04/80	COFFEE FOR VISITORS	5.09
01-18	1080018264	BILL FRENZEL	12/28/79	COKES FOR VISITORS	10.90
01-18	1080018254	AMERICAN JEWISH WORLD	01/02/80	ONE YEAR SUBSCRIPTION FROM 1-1-80 TO 12-31-80	11.00
01-18	1080018252	BILL FRENZEL	01/02/80	COKES FOR VISITORS	22.10
01-18	1080018243	MAGGIE KNUTSON	10/13/79–12/15/79	STAMPS FOR OVERSEAS POSTAGE	16.55
01-18	1080018241	MARLYS NELSON	12/28/79	COFFEE FOR VISITORS	4.66
01-18	1080018238	EDEN PRAIRIE NEWS	01/02/80	SUBSCRIPTION RENEWAL FROM 1-1-80 TO 12-31-80	8.50
01-23	1080023228	JOSIE THORPE	01/15/80	COFFEE FOR VISITORS	10.17
01-23	1080023227	BILL FRENZEL	01/16/80	COKES FOR VISITORS	27.30
01-24	1080024465	DORN COMMUNICATIONS	01/08/80–01/07/81	1 YEAR SUBSCRIPTION TO CORPORATE REPORT	9.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BILL FRENZEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-24	1080024462	NATIONAL JOURNAL REPORTS	01/23/80	1 YEAR SUBSCRIPTION 3-13-80/3-14-81	375.00
01-24	1080024469	SAVIN BUSINESS MACHINES CORP	12/31/79	OVERRUN OF METER USAGE	16.62
02-07	1080038576	BILL FRENZEL	01/25/80	COFFEE FOR VISITORS	69.79
02-07	1080038585	THE WASHINGTON STAR	01/02/80	SUBSCRIPTION 01-01-80 TO 12-31-80	52.00
02-07	1080038582	L'HOTEL DE FRANCE	11/13/79	ROOM RENTAL, PHONE CHARGES AND WATER DELIVERY FOR PRESS CONFERENCE	27.55
02-21	1080052226	BILL FRENZEL	11/18/79-01/08/80	MISC. EXPS INCURRED IN DIST FOR WHICH THERE ARE NO RECEIPT - TEL-NEWSPAPERS-PARKING	4.80
02-21	1080052222	BILL FRENZEL	01/24/80	PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	.85
02-21	1080052218	BILL FRENZEL	01/06/80	GASOLINE FOR CAR USED IN DISTRICT	13.00
02-22	1080053411	DORN COMMUNICATIONS	02/13/80	1980 CORPORATE REPORT FACT BOOK AND SUPPLEMENT	54.00
02-22	1080053409	GSA, OAD, FINANCE DIVISION	01/16/80	DISTRICT OFFICE SUPPLIES	80.79
02-22	1080053403	BILL FRENZEL	01/30/80	COKES FOR VISITORS	28.70
02-22	1080053400	GLENWOOD COMPANY	01/31/80	JANUARY EQUIPMENT RENTAL AND WATER DELIVERY	14.10
02-22	1080053299	BILL FRENZEL	02/13/80	COKES FOR VISITORS	32.80
02-22	1080053297	REPUBLICAN STUDY COMMITTEE	01/01/80-12/31/80	YEARLY DUES FOR 1980	100.00
02-22	1080053302	GLENWOOD COMPANY	12/31/79	DRINKING WATER	8.50
03-05	1080065044	BILL FRENZEL	02/13/80-02/27/80	TELEPHONE, NEWSPAPERS & PRKG & MISC. EXPS INCURRED WHILE ON OFC'L BUSINESS IN DISTRICT	6.95
03-05	1080065041	BILL FRENZEL	02/26/80	HOTEL ROOM USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	29.70
03-05	1080065037	BILL FRENZEL	02/27/80	COKES FOR VISITORS	31.10
03-05	1080065036	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES 1980	25.00
03-05	1080065034	UNITED STATES CAPITOL	02/20/80	42 COPIES FOR WE, THE PEOPLE AT $1.25 EA. REQUESTED FOR USE IN PUBLIC SCHOOLS IN MY DIST	52.50
03-05	1080065033	MINNEAPLIS ST. PAUL MAGAZINE	02/28/80-12/31/80	YEAR SUBSCRIPTION TO MPLS/ST. PAUL MAGAZINE	9.50
03-05	1080065032	TWIN CITIES	02/28/80-12/31/80	YEAR SUBSCRIPTION TO TWIN CITIES MAGAZINE	7.50
03-06	1080066211	BILL FRENZEL	02/26/80-02/27/80	CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	40.19
03-06	1080066210	BILL FRENZEL	02/21/80-02/24/80	CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	85.05
03-24	1080084311	INFORMATION PUBLISHERS INC.	03/17/80	9 CITY DIRECTORIES FOR ST. LOUIS PARK DISTRICT OFFICE $5.00 EACH	45.00
03-24	1080084309	HOUSE RECORDING STUDIO	02/14/80	VIDEO CHARGE OF VIEWING 'AN ACT OF CONGRESS'	12.00
03-24	1080084050	GLENWOOD COMPANY	02/29/80	SPRING WATER FOR ST. LOUIS PARK DISTRICT OFFICE	14.10
03-24	1080084049	OFFICE OF THE STATE REGISTER	01/01/80-12/31/80	FOR THE GUIDEBOOK TO STATE AGENCY SERVICES 1980-81	6.25
03-24	1080084042	BILL FRENZEL	03/12/80	COKES FOR VISITORS	32.80
03-24	1080084453	GLENWOOD COMPANY	09/30/79	SPRING WATER FOR ST. LOUIS PARK DISTRICT OFFICE EQUIP RENTAL LATE CHG OF $.25	8.75
01-18	1180018050	NORTHWESTERN BELL	12/13/79-01/12/80	ST. LOUIS PARK PHONE SERVICE	93.04
01-18	1180018049	GSA, OAD, FINANCE DIVISION	12/18/79	MINNEAPOLIS FTS	157.64
02-07	1180038125	GENERAL SERVICES ADMINISTRATION	01/18/80	MINNEAPOLIS FTS	155.30
02-22	1180053059	NORTHWESTERN BELL	01/13/80-02/12/80	ST. LOUIS PARK PHONE SERVICE	93.04
03-05	1180065004	GSA, OAD, FINANCE DIVISION	02/18/80	MPLS., WATS LINE CHARGE	155.30
03-24	1180084060	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE WATS LINES SERVICE FOR MONTH OF MARCH	155.30
03-24	1180084009	NORTHWESTERN BELL	02/13/80	MINNEAPOLIS PHONE BILL FOR MONTH OF FEBRUARY	93.04
01-09	2180009001	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAMS	20.42
01-24	2180024028	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
01-24	2180024027	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
01-24	2180024023	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
02-22	2180053013	THE WESTERN UNION TELEGRAPH COMPANY	01/22/80-01/22/80	TELEGRAM SENT TO SERVICE ACADEMY NOMINEE APPOINTEE	8.25
03-05	2180065003	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAM CHARGES FOR JANUARY	50.31
03-05	2180065002	WESTERN UNION TELEGRAPH COMPANY	12/31/79	DECEMBER TELEGRAM CHARGES	31.15
01-09	2280009004	C & P TELEPHONE	03/31/79	MONTHLY SERVICE	36.18
01-09	2280009003	C & P TELEPHONE	06/30/79	JUNE PHONE CALLS LESS PERSONAL CALL	4.50

01-09	2280009002	C & P TELEPHONE	01/31/79	JANUARY PHONE LESS PERSONAL CALLS	33.65
01-18	2280018017	C & P TELEPHONE	11/30/79	NOVEMBER LONG DISTANCE CHARGES WASHINGTON	14.40
01-23	2280023180	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	227.31
01-30	2280030015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	227.41
02-07	2280038034	C & P TELEPHONE	12/31/79	TOLL CHARGES	5.88
03-05	2280065012	C & P TELEPHONE	01/31/80	TELEPHONE CHARGES ON LONG DISTANCE CALLS	11.62
03-11	2280071257	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	481.93
02-21	1280052052	BILL FRENZEL	01/24/80	ONE WAY AIR FARE DC TO MPLS/ST PAUL AIRPORT - MILEAGE TO AP FROM DIST OFC 10 MI AT .20	122.00
02-21	1280052051	BILL FRENZEL	01/05/80–01/08/80	R/T PLANE FARE, DC TO MPLS/ST. PAUL - MILEAGE TO AIRPORT FROM DISTRICT OFFICE 10 MI AT .20	242.00
03-06	1280066114	BILL FRENZEL	02/26/80–02/27/80	ROUND TRIP AIR FARE TO MINNEAPOLIS FOR OFFICIAL CONGRESSIONAL BUSINESS	248.00
03-06	1280066112	BILL FRENZEL	02/21/80–02/24/80	R/T A/F TO MINNEAPOLIS FOR OFFICIAL CONGRESSIONAL BUSINESS $248.00	248.00
03-06	1280066111	BILL FRENZEL	02/13/80–02/16/80	R/T A/F DCA/MINNEAPOLIS FOR OFCL CONG BUSS $244 MI TO DIST OFC FM A/P 15 MI/.20	247.00
01-09	1480009002	EXECUTIVE SYSTEMS INC	11/30/79	COMPUTER SERVICES RENDERED	545.73
01-18	1480018040	EXECUTIVE SYSTEMS INC	12/31/79	DECEMBER COMPUTER SERVICES	469.99
01-18	1480018039	C & P TELEPHONE	11/30/79	NOVEMBER DATA SERVICES	255.76
01-23	1480023043	C & P TELEPHONE	12/31/79	DATA SERVICE	255.77
02-22	1480053068	ESI EXECUTIVE SYSTEMS INC	01/31/80	COMPUTER SERVICE FOR JANUARY NEWSLETTER RUN	465.86
02-22	1480053067	C & P TELEPHONE	01/31/80	DATA SERVICE FOR JANUARY 1980	255.79
03-24	1480084045	C & P TELEPHONE	02/29/80	DATA SERVICE FOR MONTH OF FEBRUARY	255.81
03-24	1480084044	EXECUTIVE SYSTEMS INC	02/29/80	KEYING & LABELS PRINTED FOR NEWSLETTER	446.45
01-02	2080061220	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(39.95)
01-02	2080054087	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(17.89)
01-02	2080033192	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	19.07
01-31	2080054355	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		17.89
01-31	2080032234	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		428.63
02-29	2080061297	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		220.77
03-31	2080092220	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		372.06
				TOTAL	**21,707.41**

ADJUSTMENTS/REFUNDS

11-16	1080033022	COMMERCIAL WEST	11/16/79	REFUND DUE TO DUPLICATE PAYMENT	(29.00)
01-29	2280033002	C & P TELEPHONE	11/30/78	REFUND DUE TO OVERPAYMENT	(8.95)
				TOTAL	**(37.95)**

OFFICE OF HON. MARTIN FROST

OFFICIAL EXPENSES

01-02	0280033011	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(52.72)
01-31	0280032177	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		590.90
02-29	0280060390	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		590.90
03-31	0280092410	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		590.90
01-22	0680022004	DAVID R RAMAGE	12/21/79	19,000 NEWSLETTERS NO .1551	237.75
02-13	0680044012	DIVERSIFIED DIRECT, INC	01/15/80	PRINTING SERVICES, 215 M QUESTIONNAIRES	3,263.70
02-25	0680056011	PREP, INC	02/07/80	4-PAGE - 8X11 MARTIN FROST WASHINGTON REPORT TYPESETTING	441.00
02-25	0680056010	DAVID R RAMAGE	02/12/80–02/14/80	17,823 CHESHIRE LABELS ON ENVELOPES #2575	85.75
02-25	0680056009	DAVID R RAMAGE	02/01/80–02/14/80	5,708 CHESHIRE LABELS ON NEWSLETTERS #2509	34.25
02-25	0680056008	CANTRELL/CUTTER PRINTING, INC	02/06/80–02/11/80	REGISTRATION CARDS AND 35,000 VOTER REGISTRATION LETTER	1,009.54
02-25	0680056007	CANTRELL/CUTTER PRINTING, INC	01/06/80–01/31/80	MEETING CARDS	1,464.77
02-25	0680056006	EXECUTIVE SERVICES CORPORATION	02/06/80	4,925 CHESHIRE LABELS	128.78
02-25	0680056005	DAVID R RAMAGE	01/30/80–02/06/80	6,500 NEWSLETTERS	112.00
03-18	0680078032	CANTRELL/CUTTER PRINTING, INC	02/25/80–02/26/80	6300 NEWSLETTERS	127.28
03-18	0680078031	ANCHOR SERVICE WORKSHOP	02/20/80	4,962 CHESHIRE LABEL AFFIXED TO #10 ENVELOPES	35.00
01-30	0980029195	BILL BRADEN,BLDG. MGR	01/01/80–01/30/80	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00
01-30	0980029196	PARKWAY CENTRAL PLAZA,LTD	01/01/80–01/30/80	RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX 76011	576.61
01-30	0980029197	WALTER COBER	01/01/80–01/30/80	RENT 211 WEST MAIN GRAND PRARIE TX 75050	345.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MARTIN FROST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	0980058196	BILL BRADEN,BLDG. MGR	02/01/80	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00
02-28	0980058197	PARKWAY CENTRAL PLAZA,LTD	02/01/80	RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX 76011	576.61
02-28	0980058198	WALTER COBER	02/01/80	RENT 211 WEST MAIN GRAND PRARIE TX 75050	345.00
03-26	0980085196	BILL BRADEN,BLDG. MGR	03/01/80–03/30/80	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00
03-26	0980085197	PARKWAY CENTRAL PLAZA,LTD	03/01/80–03/30/80	RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX 76011	576.61
03-26	0980085198	WALTER COBER	03/01/80–03/30/80	RENT 211 WEST MAIN GRAND PRARIE TX 75050	345.00
01-21	1080019388	BERKEY FILM PROCESSING	12/21/79	CONGRESSMAN FROST PHOTOS	10.50
01-21	1080019383	GSA, OAD, FINANCE DIVISION	12/18/79	OFFICE SUPPLIES FOR ARLINGTON DISTRICT OFFICE	81.30
01-22	1080022159	OAK CLIFF CHAMBER OF COMMERCE	01/04/80	RENTAL OF AUDITORIUM FOR TWO HOURS, JANITORIAL SERVICE & COFFEE FOR THE CENSUS MEETING	120.00
01-22	1080022152	IRVING DAILY NEWS	01/22/80–01/21/81	SUBSCRIPTION FOR ONE YEAR	42.00
01-22	1080022142	DAVID R RAMAGE	01/04/80–01/08/80	19,524 CHESHIRE LABELS ON NEWSLETTERS #1742	92.95
01-22	1080022157	THE ARLINGTON CITIZEN-JOURNAL	01/02/80	SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80	11.00
01-22	1080022149	GRAND PRAIRIE DAILY NEWS	01/02/80	SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 1-1-81	30.00
01-22	1080022146	D MAGAZINE	01/02/80	SUBSCRIPTION FOR ONE YEAR 12-10-79 TO 12-09-80	12.00
01-22	1080022078	BOB SMITH	12/06/79	PHOTOGRAPHIC SERVICES FOR FROST ACADEMY REVIEW BOARD	100.00
01-22	1080022073	WALTER COBER	11/01/79–12/31/79	XEROX COPIES FOR GRAND PRAIRIE DISTRICT OFFICE FOR NOV & DEC 422 COPIES AT .14 EA.	59.08
01-22	1080022070	HOUSE RECORDING STUDIO	12/06/79	VIDEO & RADIO SERVICES WORK ORDERS NOS. 19742; 19673; 8328 & 19471	58.75
01-23	1080023107	ROBERT T. MANSKER	01/03/80	REIMBURSEMENT FOR COFFEE, CREAM & SUGAR FOR CONSTITUENTS	15.77
01-25	1080025546	BETTE SALEEBEY	10/01/79–12/31/79	REIMB FOR PURCHASE OF ARLINGTON DAILY NEWS, MORNING STAR TELEGRAM & EVENING STAR	31.35
01-25	1080025542	BETTE SALEEBEY	12/31/79	REIMBURSEMENT FOR XEROX COPIES FOR OFFICE DURING HOLIDAYS	3.85
01-25	1080025540	DUNHILL PERSONNEL SERVICE	12/03/79–12/31/79	XEROX COPIES FOR ARLINGTON DISTRICT OFFICE 311 COPIES AT .10 EACH	31.10
01-25	1080025539	JEFFERSON OFFICE SUPPLIES	12/25/79	OFFICE SUPPLIES FOR DISTRICT OFFICES	61.54
02-05	1080036397	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSC TO DEMOCRATIC RESEARCH ORGAN LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
02-06	1080037535	DOLLY MCCLARY	01/15/80–01/20/80	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS, 250 MILES AT 20¢ PER MILE	50.00
02-06	1080037534	DOLLY MCCLARY	01/15/80–01/20/80	LODGING & PHONE CALLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	123.34
02-06	1080037533	MARTIN FROST	01/04/80–01/13/80	GASOLINE PURCHASED FOR USE IN RENTAL CAR DURING TRAVEL IN THE DISTRICT	55.00
02-12	1080043474	ATLAS PHOTO COMPANY	01/11/80	100 8 X 10 PHOTOS FOR CONSTITUENT REQUESTS	23.06
02-12	1080043473	DUNHILL PERSONNEL SERVICE	01/31/80	XEROX COPIES FOR ARLINGTON DISTRICT OFFICE - 722 COPIES AT 10 CENTS EACH	72.20
02-12	1080043465	GSA, OAD, FINANCE DIVISION	01/18/80	OFFICE SUPPLIES FOR OAK CLIFF DISTRICT OFFICE	29.16
02-12	1080043475	CANTRELL/CUTTER PRINTING, INC	01/02/80	500 BUSINESS CARDS FOR STAFF MEMBER, ROBERT MANSKER	40.00
02-12	1080043472	DSG DEMOCRATIC STUDY GROUP	01/01/80	1980 DSG RESEARCH SERVICES	500.00
02-12	1080043471	DEMOCRATIC STUDY GROUP	01/01/80	1980 DSG MEMBERSHIP DUES	50.00
02-12	1080043453	AMERICAN EXPRESS CO	12/08/79–12/10/79	LODGING AND TELEPHONE FOR CONGRESS FROST IN THE DISTRICT	68.05
02-13	1080044353	ROBERT T. MANSKER	02/06/80	REIMBURSEMENT FOR COFFEE, CREAM AND SUGAR FOR CONSTITUENTS	16.81
02-13	1080044348	AVIS RENT A CAR SYSTEM	01/02/80–01/14/80	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN DISTRICT	171.24
02-13	1080044339	DISTRICT DELIVERY SERVICE	01/01/80–03/31/80	SUBSCRIPTION AND DELIVERY OF NEW YORK TIMES NEWSPAPER	31.16
02-13	1080044324	CANTRELL/CUTTER PRINTING, INC	01/09/80–01/14/80	55M LETTERS PRINTED	457.38
02-13	1080044298	THE NEWS-TRIBUNE	02/13/80	SUBSCRIPTION FOR ONE YEAR 01-31-80 TO 01-31-81	10.00
02-13	1080044293	MANSFIELD NEWS MIRROR	02/13/80	SUBSCRIPTION FOR ONE YEAR 01-31-80 TO 01-31-81	6.00
02-13	1080044291	BERKEY FILM PROCESSING	01/23/80	FILM PROCESSING OF PHOTOS TAKEN BY CONGRESSMAN FROST	5.57
02-13	1080044288	BETSY BEESLEY	01/01/80–01/31/80	PURCHASE OF DAILY NEWSPAPERS, DALLAS TIMES HERALD	6.05
02-13	1080044286	CONGRESSIONAL QUARTERLY INC	02/13/80	CONGRESSIONAL QUARTERLY SVC (INCLUDING ALMANAC) FOR ONE YEAR MAR 1980 - FEB 1981	315.00
02-13	1080044321	XEROX CORPORATION	10/01/79–12/18/79	XEROX COPIES IN EXCESS OF ALLOWABLE NUMBER UNDER CONTRACT	190.22
02-13	1080044317	BETSY BEESLEY	11/01/79–12/31/79	REIMBURSEMENT FOR DALLAS TIMES HERALD NEWSPAPERS	12.30
02-13	1080044315	CINDA CRAWFORD	10/31/79–11/29/79	REG FEE FOR SOC SEC SYMP, PRK FEE FOR HUD CONF, PRK FEES FOR DFW HOSP CNCL, DALLAS HOUSING FORUM.	25.65

02-13	1080044302	CINDA CRAWFORD	12/01/79–12/31/79	MILEAGE FOR TRAVEL WITHIN DIST ON OFFICIAL BUSINESS 484 MILES AT .17 PER MILE	82.28
02-25	1080056149	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 MEMBERSHIP DUES	225.00
02-25	1080056147	AVIS RENT A CAR SYSTEM	02/08/80–02/10/80	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	36.80
02-25	1080056145	HOUSE RECORDING STUDIO	01/15/80–01/31/80	RADIO AND VIDEO SERVICES,	91.00
02-25	1080056140	GSA, OAD, FINANCE DIVISION	01/31/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.07
02-25	1080056139	AMERICAN EXPRESS CO	01/03/80–01/13/80	LODGING AND MEALS FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	335.71
02-25	1080056137	BOB LUKEMAN, PHOTOGRAPHY	01/24/80	PHOTOGRAPHY AND PRINTS SERVICE ACADEMY APPOINTEES	221.40
02-25	1080056135	W. D. SMITH PHOTOGRAPHS	01/30/80	PHOTOGRAPH OF CONGRESSMAN FROST	14.50
02-25	1080056133	HOUSE SUBURBAN CAUCUS	02/06/80	DUES FOR THE SECOND SESSION OF 96TH CONGRESS	25.00
02-25	1080056129	AMERICAN EXPRESS CO	01/18/80–01/19/80	LODGING AND MEALS FOR CONG FORST WHILE IN THE DIST GRAND SAFARI INN, GRAND PRAIRIE	40.33
03-18	1080078568	DUNHILL PERSONNEL SERVICE	02/01/80–02/29/80	XEROX FOR ARLINGTON OFFICE COPIES, 528 COPIES AT 10¢ EACH	52.80
03-18	1080078567	HENRY'S OFFICE MACHINES & SUPPLIES	01/07/80–02/26/80	OFFICE SUPPLIES FOR GRAND PRAIRIE DISTRICT OFFICE	9.00
03-18	1080078566	GSA, OAD, FINANCE DIVISION	02/18/80	OFFICE SUPPLIES FOR OAK CLIFF DISTRICT OFFICE	26.05
03-18	1080078565	HOUSE RECORDING STUDIO	02/07/80–02/29/80	RADIO & VIDEO SERVICES	30.00
03-18	1080078562	AVIS RENT A CAR SYSTEM	02/22/80–02/24/80	CAR RENTAL WHILE IN THE DISTRICT FOR CONGRESSMAN FROST	45.76
03-18	1080078561	ADIE LEE CRITTENDEN	02/01/80–02/29/80	JANITORIAL SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
03-18	1080078560	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES 1980 ANNUAL ASSESSMENT	25.00
03-18	1080078559	WALTER COBER	01/01/80–02/29/80	XEROX COPIES FOR GRAND PRAIRIE DISTRICT OFFICE 589 COPIES AT 14¢	82.46
03-18	1080078557	IRVING CHAMBER OF COMMERCE	03/01/80	NEWCOMER LISTS FOR THE MONTH OF MARCH	20.00
03-18	1080078555	OAK CLIFF CHAMBER OF COMMERCE	02/23/80	USE OF AUDITORIUM, JANITORIAL SERVICE, COFFEE, 3 TABLECLOTHS	121.95
03-21	1080081253	GRANTSMANSHIP CENTER NEWS	03/07/80–03/07/81	SUBSCRIPTION FOR ONE YEAR $20 AND 5 REPRINTS $7.00	27.00
03-21	1080081248	JANE SCHLANSKER & COMPANY	02/06/80	8 X 10 MATT PHOTO PRINT OF CONGRESSMAN FROST	15.23
03-21	1080081246	EASTSIDE NEWS	01/02/80	1 YEAR SUBSCRIPTION 7-12-79/7-12-80	4.00
01-21	1180019078	SOUTHWESTERN BELL	12/13/79–01/12/80	METRO SERVICE FOR OAK CLIFF DISTRICT OFFICE	96.35
01-21	1180019076	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR OAK CLIFF & GRAND PRAIRIE DISTRICT OFFICES	182.77
01-22	1180022020	SOUTHWESTERN BELL	11/21/79–12/20/79	TELEPHONE SERVICE FOR OAK CLIFF DISTRICT OFFICE	63.70
01-22	1180022019	SOUTHWESTERN BELL TELEPHONE	11/25/79–12/24/79	TELEPHONE SERVICE FOR ARLINGTON DISTRICT OFFICE	122.57
01-22	1180022017	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR ARLINGTON DISTRICT OFFICE	70.48
01-23	1180023029	SOUTHWESTERN BELL	12/27/79–01/26/80	SERVICE & EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	63.70
02-06	1180037108	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	191.50
02-12	1180043087	SOUTHWESTERN BELL	12/21/79–01/20/80	TELEPHONE SERVICE FOR OAK CLIFF DISTRICT OFFICE	63.70
02-12	1180043084	SOUTHWESTERN BELL	01/13/80–02/12/80	METRO SERVICE FOR OAK CLIFF DISTRICT OFFICE	91.19
02-12	1180043083	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR ARLINGTON DISTRICT OFFICE	71.35
02-25	1180056044	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR OAK CLIFF AND GRAN PRAIRIE DISTRICT OFFICES	191.50
02-25	1180056043	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR ARLINGTON DISTRICT OFFICE	71.35
02-25	1180056036	SOUTHWESTERN BELL TELEPHONE	12/25/79–01/24/80	TELEPHONE SERVICE FOR ARLINGTON DISTRICT OFFICE	116.72
02-25	1180056035	SOUTHWESTERN BELL	01/27/80–02/26/80	TELEPHONE SERVICE FOR GRAND PRAIRIE DISTRICT OFFICE	63.70
03-18	1180078120	SOUTHWESTERN BELL	02/13/80–03/12/80	TELEPHONE SERVICE FOR OAK CLIFF DISTRICT OFFICE METRO LINE	91.19
03-18	1180078119	SOUTHWESTERN BELL	01/21/80–02/20/80	TELEPHONE SERVICE FOR OAK CLIFF DISTRICT OFFICE	63.70
03-18	1180078118	SOUTHWESTERN BELL TELEPHONE	01/25/80–02/24/80	TELEPHONE SERVICE FOR ARLINGTON DISTRICT OFFICE	117.76
01-22	2180022003	WESTERN UNION TELEGRAPH COMPANY	12/12/79	MESSAGES SENT FROM WASHINGTON OFFICE	63.61
03-18	2180078029	WESTERN UNION TELEGRAPH COMPANY	02/29/80	MESSAGE SENT FROM WASHINGTON OFFICE	22.14
03-18	2180078028	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAPH MESSAGES FROM WASHINGTON OFFICE	14.03
01-21	2280019036	C & P TELEPHONE	11/30/79	TOLL CALL CHARGES FOR WASHINGTON OFFICE	15.95
01-23	2280023264	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	247.51
01-30	2280030157	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	247.61
02-13	2280044025	C & P TELEPHONE	12/31/79	TOLL CHARGES FOR WASHINGTON OFFICE	18.19
03-11	2280071187	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	247.77
03-18	2280078027	C & P TELEPHONE	01/31/80	TOLL CHARGES FOR WASHINGTON OFFICE 202-225-3605	20.87
02-12	1280043067	AMERICAN EXPRESS CO	01/14/80	DALLAS TO DC BY MEMBER	169.00
02-12	1280043066	AMERICAN EXPRESS CO	01/02/80	ROUND TRIP AIR FARE TO THE DISTRICT FOR CONGRESSMAN FROST DC-DALLAS	169.00
02-12	1280043064	AMERICAN EXPRESS CO	12/07/79–12/10/79	ROUND TRIP TO THE DISTRICT FOR CONGRESSMAN FROST DC-DALLAS-DC	338.00
02-25	1280056026	AMERICAN EXPRESS CO	01/18/80–01/20/80	ROUND TRIP AIRFARE TO DIST VIA BRANIFF FOR CONG FORST DC TO DALLAS TO DC	338.00
02-06	1380037045	DOLLY MCCLARY	01/13/80–01/20/80	ROUND TRIP TO THE DISTRICT VIA BRANIFF AIRWAYS - DC TO DALLAS TO DC	281.00
01-22	1480022036	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	MONTLY RENTAL OF CRT TERMINAL & ONE ACOUSTIC COUPLE	72.00
01-22	1480022035	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	20.00
01-22	1480022034	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1980	870.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MARTIN FROST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-22	1480022019	XEROX CORPORATION	12/01/79–12/31/79	RENTAL OF TWO 1700 COMM. TERMINALS WITH TRACTORS	256.50
01-22	1480022018	DIALCOM, INCORPORATED	12/31/79	COMPUTER SERVICES	14.50
02-12	1480043053	DIALCOM, INCORPORATED	02/01/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	870.62
02-12	1480043052	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	72.00
02-12	1480043051	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	20.00
02-25	1480056049	XEROX CORPORATION	02/05/80	MONTHLY RENTAL OF TWO 1700 COMM TERMINALS WITH TRACTORS	256.50
03-18	1480078092	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	MONTHLY RENTAL OF CRT TERMINAL & ONE ACOUSTIC COUPLES	72.00
03-18	1480078091	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	20.00
03-18	1480078090	DIALCOM, INCORPORATED	02/29/80	COMPUTER SERVICES PRINTING DIRECTORY GUMMER LABELS	84.50
03-18	1480078089	DIALCOM, INCORPORATED	01/31/80	PRINTING DIRECTORIES EXTRA PRINT DELIVERY SERVICES	56.15
03-18	1480078088	DIALCOM, INCORPORATED	03/01/80	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1980	870.62
02-15	1580046050	POSTMASTER	01/23/80	POSTAGE	75.00
01-02	2080054038	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		7.51
01-02	2080033159	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(141.79)
01-31	2080054375	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(7.51)
01-31	2080032278	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		655.57
02-29	2080061453	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		807.26
03-31	2080092001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,077.66
				TOTAL	**29,080.97**

OFFICE OF HON. DON FUQUA

OFFICIAL EXPENSES

01-31	0280032181	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		751.50
02-29	0280060394	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		751.50
03-31	0280092411	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		681.50
03-21	0680081018	DAVID R RAMAGE	02/28/80–03/12/80	NEWSLETTERS, REPROS/LABELS, REPROS	1,263.50
03-21	0680081017	DAVID R RAMAGE	02/14/80–02/28/80	REPROS	150.00
01-30	0980029198	GATOR AUTO LEASING INC	01/01/80–01/30/80	RENT MOBILE	475.00
02-25	0980054144	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT TALLAHASSEE FL	1,040.00
02-25	0980054143	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT GAINESVILLE FL	1,202.00
02-28	0980058199	GATOR AUTO LEASING INC	02/01/80	RENT MOBILE	475.00
03-26	0980085199	GATOR AUTO LEASING INC	03/01/80–03/30/80	RENT MOBILE	475.00
01-23	1080023211	DAVID R RAMAGE	12/19/79	R-2478 - $50 EA. REPROS. -- 2 REPROS PRINTING	100.00
01-28	1080028500	TACO TIMES	01/04/80–01/03/81	1 YR SUBS TO NEWSPAPER FOR GAINESVILLE DIST OFC $10 1 YR SUBS TO NEWSPAPER FOR WASH OFC $10	20.00
01-28	1080028495	THE BRADFORD COUNTY TELEGRAPH	01/04/80–01/03/81	1 YR SUBS TO NEWSPAPER FOR WASH OFC $10 1 YR SUBS TO NEWS FOR GAINESVILLE DIST OFC $10	20.00
01-28	1080028491	GATOR AUTO LEASING INC	01/01/80–01/31/80	RENTAL - AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN 2ND CONG DISTRICT -- MO OF JAN 1980	220.96
02-07	1080038612	GULF OIL CORPORATION	12/14/79–01/14/80	GASOLINE USED IN MOBILE DISTRICT OFICE	169.60
02-07	1080038606	GADSDEN COUNTY TIMES	12/01/79–11/30/80	1-YR NEWSPAPER SUBSCRIPTION FOR TALLAHASSEE DISTRICT OFFICE	12.00
02-07	1080038610	DUBEY'S NEWS CENTER, INC	12/01/79–12/31/79	NEWSPAPER DELIVERIES TO TALLAHASSEE DISTRICT OFFICE - DAILY & SUNDAY - MO OF DEC	38.20
02-07	1080038608	HOUSE RECORDING STUDIO	12/03/79–12/18/79	TAPING CHARGES -- RADIO	130.00
02-07	1080038603	GAINSVILLE SUN	01/02/80	NEWSPAPER SUBSCRIPTION - 1-YR - GAINESVILLE OFFICE 12-31-79 TO 12-31-80	60.00
02-07	1080038598	DON FUQUA	12/23/79–01/02/80	GAS USED IN OFCL TVL IN 2ND DIST OF FLA ($45.26) AIR TERM PARKING - GAINSVILLE A/P($7 .25)	52.51
02-11	1080040043	ATLAS PHOTO COMPANY	01/07/80	PHOTO REPRODUCTIONS	93.40
02-11	1080040039	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00

02-11	1080040037	DAVID R RAMAGE	01/09/80–01/17/80	REPRODUCTION WORK: R-2578 - 75 REPROS $55.00; R-34 - 75 REPROS $50.00	105.00
02-11	1080040035	DEMOCRATIC STUDY GROUP	01/22/80–01/03/81	1980 DSG MEMBERSHIP DUES	50.00
02-11	1080040032	THE MADISON ENTERPRISE RECORDER	02/09/80–02/08/81	1-YR. SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	14.98
02-11	1080040028	THE MONTICELLO NEWS	01/04/80–01/03/81	1-YR. NEWSPAPER SUBSCRIPTION TO WASHINGTON OFFICE	10.00
02-11	1080040026	SUWANNEE DEMOCRAT	01/04/80–01/03/81	1-YR. SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	12.00
02-11	1080040023	CHIEFLAND CITIZEN	02/08/80–01/03/81	1-YR. SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	8.00
02-11	1080040018	DON FUQUA	01/05/80–01/18/80	GASOLINE USED FOR OFFICIAL BUSINESS IN 2ND CONG. DIST	68.50
02-20	1080051306	HOUSE RECORDING STUDIO	01/09/80–01/23/80	RADIO TAPING - MO. OF JAN. 1980	76.50
02-20	1080051303	DAVID R RAMAGE	01/23/80–02/01/80	R-143 - 75 REPROS (#1883) R-265 - 75 REPROS (#2378)	100.00
02-20	1080051299	DUBEY'S NEWS CENTER, INC	01/01/80–01/31/80	NEWSPAPERS FOR TALLAHASSEE DISTRICT OFFICE DAILY & SUNDAY - MO. OF JAN 1980	35.45
02-20	1080051298	THE LEON COUNTY NEWS	02/20/80	1-YR. NEWSPAPER SUBSCRIPTION -- WASHINGTON OFFICE FROM 4-1-80 TO 4-1-81	14.64
02-20	1080051294	GAINSVILLE SUN	01/22/80–01/21/81	1-YR NEWSPAPER SUBSCRIPTION -- WASHINGTON OFFICE	72.00
02-20	1080051293	WILLISTON SUN SUWANNEE VALLEY NEWS	02/01/80–01/31/81	1-YR. NEWSPAPER SUBSCRIPTION -- WASHINGTON OFFICE	6.00
02-20	1080051291	PERRY NEWS-HERALD	02/20/80	1-YR NEWSPAPER SUBSCRIPTION - GAINESVILLE DISTRICT OFFICE FROM 3-1-80 TO 2-28-81	7.00
03-21	1080081312	JACKSON COUNTY FLORIDAN	03/10/80–03/09/81	NEWSPAPER SUBSCRIPTION - ONE-YEAR TO WASHINGTON OFFICE	52.00
03-21	1080081311	SUWANNEE DEMOCRAT	01/03/80–01/03/81	NEWSPAPER SUBSCRIPTION - ONE-YEAR TO WASHINGTON OFFICE	15.00
03-21	1080081310	DUBEY'S NEWS CENTER, INC	02/01/80–02/29/80	NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE -- MONTH OF FEBRUARY 1980	34.60
03-21	1080081309	ATLAS PHOTO COMPANY	02/08/80–02/22/80	PHOTO REPRODUCTIONS	159.11
03-24	1080084059	HOUSE RECORDING STUDIO	02/01/80–02/29/80	RADIO TAPING SERVICES - MO OF FEB, 1980	157.00
03-24	1080084057	GULF OIL CORPORATION	02/01/80–02/29/80	GASOLINE USED IN MOBILE DISTRICT OFFICE FOR MO OF FEB, 1980	229.22
03-24	1080084056	DON FUQUA	02/23/80–02/24/80	TVL EXPS IN CONNECTION WITH OFCL BUS NAT'L CAR RENTAL SERV -- $23.74 CHEVRON, USA--GAS-$18.15	41.89
03-24	1080084052	JOHN O CLARK	02/04/80–02/05/80	TRAVEL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	149.06
01-28	1180028072	GSA, OAD, FINANCE DIVISION	12/18/79	GSA TELEPHONE EQUIPMENT RENTAL FOR MO. OF DEC, 1979 - GAINESVILLE DISTRICT OFFICE	25.70
01-28	1180028071	GSA, OAD, FINANCE DIVISION	12/18/79	GSA TELEPHONE EQUIPMENT RENTAL FOR MO. OF DEC 1979- TALLAHASSEE DISTRICT OFFICE	50.00
02-11	1180040008	SOUTHERN BELL	01/05/80–02/05/80	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE - MO. OF JAN., 1980	100.12
02-11	1180040006	SOUTHERN BELL	01/01/80–02/01/80	TELEPHONE SERVICE - MOBILE TELEPHONE -- GAINESVILLE AREA MONTH OF JAN., 1980	58.82
02-11	1180040005	GSA, OAD, FINANCE DIVISION	01/18/80–01/18/80	GSA TELEPHONE RENTAL - GAINESVILLE D.O. GSA TELEPHONE RENTAL - TALLAHASSEE D.O.	75.70
02-11	1180040004	CENTRAL TELEPHONE CO OF FLORIDA	01/07/80–02/07/80	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE - MO. OF JAN.	124.79
02-20	1180051056	SOUTHERN BELL	02/01/80–03/01/80	TELEPHONE SERVICE - MOBILE TELEPHONE - GAINESVILLE, FL DISTRICT MO OF FEB	71.38
02-20	1180051049	CENTRAL TELEPHONE CO OF FLORIDA	02/07/80–02/07/80	TELEPHONE SVC - TALLAHASSEE DIST OFC MO. OF FEB. 1980	123.25
03-21	1180081057	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	GSA TELEPHONE SERVICE - MO. OF FEB. 1980 TALLAHASSEE OFFICE, GAINESVILLE OFFICE	75.70
03-21	1180081056	CENTRAL TELEPHONE CO OF FLORIDA	03/07/80–04/07/80	TELEPHONE SERVICE -- TALLAHASSEE DISTRICT OFFICE MONTH OF MARCH 1980	125.04
03-21	1180081055	SOUTHERN BELL	03/01/80–04/01/80	TELEPHONE SERVICE - MOBILE PHONE - GAINESVILLE REGISTRY	52.32
03-21	1180081054	SOUTHERN BELL	02/05/80–04/05/80	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE MONTHS OF FEB. & MAR. 1980	205.06
01-23	2180023014	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAPH SERVICES FOR MO. OF DEC 1979	15.41
03-21	2180081014	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	WESTERN UNION TELEGRAPH SERVICES FOR MONTH OF FEB. 1980	39.04
01-23	2280023431	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE -- WASHINGTON OFC - MO. OF NOV. 1979	95.58
01-23	2280023184	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	298.33
01-30	2280030016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	298.45
02-07	2280038039	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE -- WASHINGTON OFFICE - MO OF DEC	40.88
03-11	2280071259	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	298.65
03-21	2280081028	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	115.65
02-07	2280038097	DON FUQUA	12/20/79	AIR FLORIDA AIR FARE - WASH, DC TO JACKSONVILLE, FLA -- OFFICIAL TRAVEL	92.00
02-11	1280040006	DON FUQUA	01/21/80	AIR FLA. AIRLINE FARE - JACKSONVILLE, FLA TO WASH., DC -- OFFICIAL TRAVEL	92.00
03-24	1280084008	DON FUQUA	02/22/80	NAL FARE - WASH/JACKSONVILLE -- INCREASE IN FARE FROM 'Q' CLASS TO 'Y' CLASS	38.00
01-23	1480023032	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79–12/31/79	RENTAL OF COMPUTER TERMINAL & COUPLER FOR MO. OF DEC. 1979	138.00
01-23	1480023031	TERMINAL DATA CORPORATION	11/01/79–12/31/79	RENTAL OF SOUND ENCLOSURE FOR TERMINAL -- MOS. OF NOV. & DEC. 1979	32.00
01-28	1480028062	TERMINAL DATA CORPORATION	01/01/80–01/31/80	RENTAL SOUND ENCLOSURE FOR COMPUTER TERMINAL - MO OF JAN 80	16.00
01-28	1480028061	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES - MO OF JAN 80	925.00
01-28	1480028060	WESTERN UNION DATA SERVICES	01/01/80–01/31/80	RENTAL VIDEO DATA TERMINAL MO OF JAN 80	72.00
02-07	1480038024	DIALCOM, INCORPORATED	12/31/79	DMC TAPE CONVERSION - MONTH OF DEC 1979	300.00
02-07	1480038023	DIALCOM, INCORPORATED	11/30/79	DIRECTORY PRINTING AND DELIVERY SERVICES	14.18
02-11	1480040001	WESTERN UNION DATA SERVICES	02/01/80–02/28/80	VIDEO DATA TERMINAL RENTAL - MO. OF FEB.	72.00
02-20	1480051066	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES - MO. OF FEB. 1980	920.37
02-20	1480051064	ALANTHUS DATA COMMUNICATIONS CORP	01/01/80–01/31/80	TERMINAL & COUPLER RENTAL - MO. OF JAN. 1980	138.00
03-21	1480081086	ALANTHUS DATA COMMUNICATIONS CORP	02/01/80–02/29/80	RENTAL - COMPUTER TERMINAL & COUPLER - MONTH OF FEBRUARY 1980	138.00
03-21	1480081085	WESTERN UNION DATA SERVICES	03/01/80–03/31/80	RENTAL - VIDEO DATA TERMINAL - MONTH OF MARCH	72.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DON FUQUA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	1480081084	TERMINAL DATA CORPORATION	02/01/80–03/31/80	RENTAL - SOUND ENCLOSURE FOR COMPUTER TERMINAL - MONTHS OF FEBRUARY & MARCH AT 16¢	32.00
03-21	1480081083	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES: REG. SVCS - MONTH OF MARCH	925.00
03-21	1480081082	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES: DUAL ACCESS - MONTH OF JANUARY	171.37
02-15	1580046051	POSTMASTER	02/01/80	1000 - 15 CENT POSTAGE STAMPS	150.00
01-31	2080032237	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		417.10
02-29	2080061306	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		349.38
03-31	2080092051	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		272.31
				TOTAL	**17,366.20**

OFFICE OF HON. ROBERT GARCIA

OFFICIAL EXPENSES

01-31	0280032185	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		706.50
02-29	0280060396	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		706.50
03-31	0280092412	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		706.50
02-22	0680053012	OSI INCORPORATED	01/16/80	BRONX- 21 CD - SENIOR CITIZENS (58 & OVER) - ALL VOTERS SELECT, SORT & CHESHIRE LABELS	71.21
02-22	0680053011	DENICE DARROW ASSOCI ATES	01/18/80	70,000 COPIES 'MESSAGE OF GARCIA' (LAYOUT, DESIGN, TYPESETTING)	2,410.73
03-17	0680077002	OSI INCORPORATED	02/22/80	21ST C.D. - SELECT SORT - LABELS NEWSLETTERS 79 AD - SELECT, SORT - LABELS	233.18
03-26	0680086011	OSI INCORPORATED	02/28/80	BRONX COUNTY - ALL VOTERS LABELS - HISPANIC & ENGLISH NEWSLETTER	171.23
01-30	0980029199	RUTH KIDLER & DORIS FEIGL	01/01/80–01/30/80	RENT BRONX NY 10454	275.00
01-30	0980029200	840 REALTY CO	01/01/80–01/30/80	RENT 840 GRAND CONCOURSE NY NY 10457	600.00
02-28	0980058200	RUTH KIDLER & DORIS FEIGL	02/01/80	RENT BRONX NY 10454	275.00
02-28	0980058201	840 REALTY CO	02/01/80	RENT 840 GRAND CONCOURSE NY NY 10457	600.00
03-26	0980085200	RUTH KIDLER & DORIS FEIGL	03/01/80–03/30/80	RENT BRONX NY 10454	275.00
03-26	0980085201	840 REALTY CO	03/01/80–03/30/80	RENT 840 GRAND CONCOURSE NY NY 10457	600.00
01-09	1080009246	COFFEE SYSTEM OF NY	11/30/79	DISTRICT OFFICE EXPENDITURES (COFFEE SUPPLY) FOR USE BY VISITORS	32.55
01-09	1080009244	CON EDISON	12/18/79	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE - NO. 2AA D.O.	41.45
01-09	1080009241	CON EDISON	12/18/79	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE - NO. 1AA DISTRICT OFFICE	49.95
01-09	1080009238	PERRY GARCIA	12/01/79–12/31/79	CLEANING SERVICES FOR 541 E. 138TH ST. - D.O.	75.00
01-09	1080009236	CON EDISON	11/20/79–12/19/79	ELECTRICAL SERVICES - 541 E. 138TH DISTRICT OFFICE	38.76
01-09	1080009232	DAVID R RAMAGE	12/12/79	500 - SCHEDULING CARDS - NO. 962	22.00
01-21	1080019029	HOUSE RECORDING STUDIO	11/30/79	PROCESSING OF PHOTOGRAPHS FOR NEWSLETTER	7.28
01-21	1080019028	HOUSE OF REPRESENTATIVES RESTAURANT	11/29/79	RESTAURANT EXPS INCURRED BY NON-HOUSE EMPLOYEES MEETING ON OFFICIAL BUSINESS	1,675.88
01-21	1080019027	BLISS EXTERMINATOR COMPANY	12/27/79	EXTERMINATING SERVICES (2 MONTHLY VISITS)	54.00
01-21	1080019024	OSI INCORPORATED	12/04/79	LIST OF ALL CONSTITUENTS 58 YEARS AND OLDER (SELECT, SORT, CHESHIRE LABELS)	71.36
01-21	1080019017	LYDIA B. CAMPOAMOR	12/04/79–12/06/79	MEALS & GAS EXPENSES FOR 3-DAY CONGRESSIONAL SEMINAR IN WASH	35.60
01-21	1080019014	DEER PARK	11/20/79	COOLER RENTAL FOR NOV. & WATER SUPPLY - 840 GRAND CONCOURSE - D.O. FOR USE BY VISITORS	55.80
01-21	1080019010	PERRY GARCIA	11/10/79–12/09/79	CLEANING SERVICES FOR 840 GRAND CONCOURSE - D.O.	115.00
01-23	1080023237	HOUSE OF BEER, INC	01/04/80	D/O EXPENDITURES (SODAS - COCA COLA, PEPSI, LIPTON ICED TEA) FOR USE BY VISITORS	51.75
01-23	1080023232	PERRY GARCIA	12/10/79–01/09/80	CLEANING SERVICES FOR 840 GRAND CONCOURSE D.O.	115.00
01-23	1080023235	HAROLD FOELAK	11/13/79–12/10/79	TAPING OF T.V. SHOW - 'MESSAGE FROM GARCIA' - PHOTOGRAPHS FOR NEWSLETTER, CONSTITUENT, ETC	582.00
01-23	1080023231	LOUIS C BENZA	12/13/79	DISTRICT OFFICE EXPENDITURES (PARKING, TOLLS, NEWSPAPER, CONFERENCE EXPENSES)	25.42
01-23	1080023230	POLAR WATER CO	11/20/79	COOLER RENTAL FOR DEC & WATER SUPPLY FOR D.C. OFFICE (FOR USE BY VISITORS)	27.45
01-24	1080024494	THE SAN JUAN STAR	01/01/80–12/31/80	PREPAID AIRMAIL SUBSCRIPTION TO THE SAN JUAN STAR (DAILY & SUNDAY)	480.00
01-24	1080024490	POTAMKIN CADILLAC LEASING	11/29/79–12/28/79	LEASING OF CAR FOR CONGRESSMAN USE	218.00

01-24	1080024485	DAVID R RAMAGE	12/12/79	30 COPIES - WHITE HOUSE TOUR, 50 COPIES - DUCKING A KING HOLIDAY VOTE	6.55
01-24	1080024475	COFFEE SYSTEM OF NY	01/02/80	DISTRICT OFFICE EXPENDITURES (COFFEE SUPPLIES - COFFEE, SUGAR) FOR USE BY VISITORS	32.55
01-30	1080030503	ROBERT GARCIA	01/09/80	ROUNDTRIP FARE BETWEEN WASH AND ALBANY	168.00
01-30	1080030443	COFFEE SYSTEM OF WASHINGTON D C	01/14/80	DIST OFC EXP (COFFEE SUPPLIES - CUPS, HOLDERS, SOUPS, SWEET & LOW, CHOCOLATE FOR VISITORS)	32.70
01-30	1080030442	DAVID R RAMAGE	12/31/79	10 PADS - 5 MEMO JOBS	93.75
02-04	1080035344	LOUIS C BENZA	01/18/80	DISTRICT OFFICE EXPENDITURES (TOLL, PARKING, NEWSPAPERS, APP'T BOOKS & CAB FARE)	52.15
02-04	1080035343	ROBERT GARCIA	01/09/80–01/16/80	GAS EXPENSES IN NY	30.00
02-04	1080035337	POLAR WATER COMPANY	01/16/80	COOLER RENTAL FOR JAN. - D.C. OFFICE	9.45
02-04	1080035345	CONGRESSIONAL QUARTERLY INC	12/01/79–12/31/79	CONGRESSIONAL INSIGHT - NEWSPAPER SUBSCRIPTION (DEC. 1979 THRU NOV. 1980)	96.00
02-04	1080035341	XEROX CORPORATION	12/26/79	XEROX SUPPLIES - 3100 DEVELOPER	33.60
02-04	1080035340	DAVID R RAMAGE	12/31/79	250 - 2 CALLING CARDS (CAMPOAMOR, BENZA)	30.00
02-09	1080039275	DAVID R RAMAGE	01/16/80	9,500 - LETTERS, 550 - DEAR COLLEAGUE LETTER	170.50
02-09	1080039273	CON EDISON	01/17/80	ELECTRICAL SERVICES (840 GRAND CONCOURSE #2AA)	38.17
02-09	1080039271	CON EDISON	01/17/80	ELECTRICAL SERVICES (840 GRAND CONCOURSE #1AA)	41.43
02-09	1080039278	DEER PARK	12/31/79	DIST OFC EXPENDITURES (COOLER RENTAL FOR DEC. SOUPS, HOT COCOA, HOT & COLD CUPS)FOR VISITORS	76.00
02-11	1080040395	XEROX CORPORATION	01/01/80–03/30/80	QUARTERLY RENTAL CHARGE - TELECOPIER 410 - 1/1 TO 3/30/80	387.00
02-11	1080040394	PERRY GARCIA	01/01/80–01/31/80	CLEANING SERVICES FOR 541 E. 138TH ST. D.O.	75.00
02-11	1080040393	CON EDISON	12/19/79–01/18/80	ELECTRICAL SERVICES FOR 541 E. 138TH ST. - D.O.	36.77
02-11	1080040390	DEER PARK	12/01/79–12/31/79	COOLER RENTAL FOR 541 E. 138TH ST. FOR DECEMBER	13.50
02-21	1080052242	COFFEE SYSTEM OF WASHINGTON D C	01/17/80	COFFEE SUPPLY - (COFFEE KIT)	32.64
02-21	1080052240	DAVID R RAMAGE	02/06/80	250 - CALLING CARDS (JEFF NOAH)	27.00
02-21	1080052237	JOHN CARLSON	02/09/80	PHOTOGRAPHS PROCSNG, PICTURES TO BE USED FOR CONG TASK FORCE ON EFF UTIL OF SCHOOL BLDGS	366.00
02-21	1080052230	POLAR WATER COMPANY	01/30/80	COOLER RENTAL - FEB & WATER SUPPLIES (5 BOTTLES)	12.95
02-22	1080053373	COFFEE SYSTEM OF NY	02/01/80	COFFEE SUPPLIES (COFFEE KIT, SUGAR) FOR VISITORS	34.50
02-22	1080053371	PERRY GARCIA	01/10/80–02/09/80	CLEANING SERVICES FOR D.O. (840 GRAND CONCOURSE)	115.00
02-22	1080053364	LOUIS C BENZA	02/08/80	DISTRICT OFFICE EXPENDITURES CLEANING SUPPLIES, NEWSPAPERS, PARKING AND CAB FARE	62.19
02-22	1080053358	DAVID R RAMAGE	01/30/80	2- (250 EA) - CALLING CARDS (MILDRED PEREZ, PAUL BARDACK)	26.00
02-22	1080053352	MILDRED PEREZ	01/21/80	TRAVEL EXPENSES BETWEEN WASH & NEW YORK - MEALS, GAS, PARKING & TOLLS	127.10
02-22	1080053361	POTAMKIN CADILLAC LEASING	11/29/79–12/28/79	LEASE CAR RENTAL LESS CREDIT	375.00
03-05	1080065288	CON EDISON	02/07/80	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE - #2AA DISTRICT OFFICE	34.66
03-05	1080065286	CON EDISON	02/07/80	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE - #1AA DISTRICT OFFICE	42.34
03-05	1080065280	BLISS EXTERMINATOR COMPANY	01/01/80–01/31/80	EXTERMINATING SERVICES FOR JAN. - (2 VISITS)	54.00
03-05	1080065278	COFFEE SYSTEM OF NY	01/23/80–02/01/80	COFFEE KIT (SUPPLIES), SUGAR FOR 541 E. 138TH ST. OFFICE (FOR USE BY VISITORS) 2 BILLS	57.25
03-05	1080065275	COFFEE SYSTEM OF WASHINGTON D C	01/14/80–02/07/80	COFFEE SUPPLIES, SOUPS, CUPS, STIR-UPS - (FOR USE BY VISITORS) DC OFFICE	64.89
03-05	1080065270	INTER-AMERICAN PUBLICATIONS	02/06/80–02/06/81	1 YEAR SUBSCRIPTION TO EL MUNDO - NEWSPAPER - DAILY & SUNDAY FOR DC OFFICE	92.48
03-05	1080065264	LOUIS C BENZA	02/22/80	DISTRICT OFFICE EXPENDITURES (NEWSPAPERS, CONFERENCE SUPPLIES, & GAS)	40.20
03-05	1080065257	JOHN CARLSON	02/13/80	PHOTOGRAPH PROCESSING	90.00
03-05	1080065256	DEER PARK	01/30/80	COOLER RENTAL FOR JAN & WATER SUPPLY 6 DEMIS- FOR 541 E. 138TH ST. (FOR USE BY VISITORS)	41.70
03-05	1080065250	CONGRESSIONAL QUARTERLY INC	03/05/80	CONG'L QUARTERLY SERVICE (NEWSLETTER INCLUDING ALMANAC) FOR 1 YR. (DC OFC) 5-1-80 TO4-30-81	315.00
03-05	1080065248	95TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	95TH MEMBERS CAUCUS DUES	25.00
03-05	1080065239	HEALTH WATERS, INC.	01/31/80	WATER SUPPLY FOR DC OFFICE (FOR USE BY VISITORS)	39.70
03-05	1080065225	XEROX CORPORATION	01/31/80	1 BOX - DEVELOPER (XEROX SUPPLIES) FOR 840 GRAND CONCOURSE	33.60
03-05	1080065276	OFFICIAL AIRLINE GUIDE	01/02/80	POCKET FLIGHT GUIDE SUBS. FROM DEC. 1979 - NOV. - 1980 FOR DC OFC 12-1-79 TO 11-30-80	34.32
03-05	1080065274	HOUSE RECORDING STUDIO	12/04/79–12/27/79	HOUSE RECORDING STUDIO EXPENSES	461.00
03-10	1080070007	COFFEE SYSTEM OF WASHINGTON D C	02/20/80	COFFEE KIT - SUPPLIES CREAM & SUGAR - FOR D.C. OFFICE (FOR USE BY VISITORS)	35.00
03-10	1080070005	GRANTSMANSHIP CENTER NEWS	02/08/80	GRANTSMANSHIP - NEWS - SUBSCRIPTION - 1 YEAR FOR D.C. OFFICE	20.00
03-10	1080070004	DEER PARK	01/31/80	COOLER RENTAL FOR JAN WATER SUPPLY - 8 DEMIS FOR 840 GRAND CONCOURSE (FOR USE BY VISITORS)	51.10
03-10	1080070002	JOHN CARLSON	02/22/80	PHOTOGRAPHY- PROCESSING	30.00
03-10	1080070001	CON EDISON	01/18/80–02/14/80	ELECTRICAL SERVICES FOR 138TH ST. OFFICE	50.41
03-13	1080073314	CONGRESSMAN TED WEISS TREASURER	02/07/80	CONGRESSIONAL DELEGATION DUE - MEMBERSHIP	160.00
03-13	1080073310	HOUSE OF BEER, INC.	02/26/80	DISTRICT OFFICE EXPENDITURES (SODAS - PEPSI, COCA COLA) FOR USE BY VISITORS	38.40
03-13	1080073307	PERRY GARCIA	02/01/80–02/29/80	CLEANING SERVICES FOR 541 E. 138TH ST. - D.O.	75.00
03-17	1080077080	DAVID R RAMAGE	02/21/80	350 EA. - 4 PG. - LETTER - CLOSING OF SCHOOLS OF THE 21ST C.D.	56.00
03-18	1080078090	JOHN CARLSON	03/01/80	PHOTOGRAPHY - PROCESSING SHOOTING SESSION 3 8 X 10' PRINTS	90.00
03-18	1080078088	XEROX CORPORATION	02/12/80	1 - DUAL PAPER 8 1/2 X 14 - DRY IMAGER 2 IB./CTN (2) 1 - DVLPR F/541 E 13TH ST. OFC	187.95
03-18	1080078086	XEROX CORPORATION	02/12/80	DUAL PAPER 8 1/2 X 11 (1) FOR 840 GRAND CONCOURSE	43.40
03-18	1080078085	COFFEE SYSTEM OF NY	02/29/80	COFFEE KIT (SUPPLY) & SUGAR FOR USE BY VISITORS (840 GRAND CONCOURSE)	33.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT GARCIA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	1080078083	PERRY GARCIA	02/10/80–03/08/80	CLEANING SERVICES FOR 840 GRAND CONCOURSE OFFICE	115.00
03-18	1080078079	XEROX CORPORATION	02/19/80	UNIVERSAL 33-LABEL - 6 BXS.	91.20
03-18	1080078078	BLISS EXTERMINATOR COMPANY	02/28/80	EXTERMINATING SERVICES 2 MONTHLY VISITS FOR 840 GRAND CONSOURSE	54.00
03-18	1080078076	DEMOCRATIC STUDY GROUP	01/30/80	SUBSCRIPTION - 1979 D.S.G. LEGISLATIVE RESEARCH SERVICES	500.00
03-18	1080078074	LOUIS C BENZA	02/29/80–03/04/80	D.O. EXPNDTRS (CLNG SUPPLIES, CONF SUPPLY, OFC SUPPLIES - BINDERS & GUIDES)	50.04
03-21	1080081325	GREAT NORTHERN OFFICE SUPPLY CO	03/07/80	2 BOXES - BINDER (BLUE & YELLOW), 12 SETS OF BINDER GUIDES - A/Z 6 SETS OF BINDER GUIDE	62.50
03-21	1080081324	JOHN CARLSON	03/06/80	PHOTOGRAPHS - PROCESSING 7 - 8X10' PRINTS @ 15¢, 11 - 8X10' RE-PRINTS AT $7.50	187.50
03-21	1080081321	COFFEE SYSTEM OF NY	02/29/80	DISTRICT OFFICE EXPENDITURES (SUGAR, SOUPS - PEA, CHICKEN NOODLE) FOR USE BY VISITORS	13.25
03-26	1080086283	POLAR WATER COMPANY	03/01/80–03/31/80	COOLER RENTAL FOR MARCH & WATER SUPPLY - FOR DC OFFICE (FOR USE BY VISITORS)	26.95
03-26	1080086281	CON EDISON	02/08/80–03/12/80	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE #2AA	49.25
03-26	1080086280	CON EDISON	02/08/80–03/12/80	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE #1AA	60.11
03-26	1080086277	DEER PARK	02/29/80	COOLER RENT FOR FEB. & WATER SUPPLY - FOR USE BY VISITORS (541 E. 138TH ST. - OFFICE)	27.60
03-26	1080086274	LOUIS C BENZA	03/21/80	DISTRICT OFFICE EXPENDITURES (CAB FARE, PARKING, NEWSPAPER)	41.70
03-26	1080086227	DEER PARK	02/29/80	COOLER RENT FOR FEB & HOT CHOCOLATE, TEA, TASTER CHOICE, HOT CUPS FOR USE BY VISITORS	66.20
03-26	1080086225	NEW YORK AMSTERDAM NEWS	02/23/80–02/14/81	SUBSCRIPTION - ONE YEAR	18.00
01-09	1180009086	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICES - FOR 840 GRAND CONCOURSE - D.O.	1,830.59
01-21	1180019005	NEW YORK TELEPHONE	12/04/79–01/03/80	TELEPHONE SERVICES FOR 541 E. 138 ST. - D.O.	72.17
02-04	1180035043	NEW YORK TELEPHONE	12/28/79	TELEPHONE SERVICE - 1185 BOSTON RD. - OFFICE	20.58
02-09	1180039067	NEW YORK TELEPHONE	01/04/80	TELEPHONE SERVICES FOR 541 E. 138TH ST.	71.89
02-22	1180053090	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICES FOR N.Y. OFFICE - 840 G.C.	3,236.30
03-05	1180065027	NEW YORK TELEPHONE	01/28/80	TELEPHONE SERVICES FOR 1185 BOSTON ROAD OFFICE LESS TAX	21.80
03-13	1180073068	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICES FOR 840 GRAND CONCOURSE - D.O.	2,165.19
03-13	1180073064	NEW YORK TELEPHONE	02/04/80	TELEPHONE SERVICES FOR 541 E. 138TH ST. - DO	114.29
03-26	1180086043	NEW YORK TELEPHONE	02/28/80	TELEPHONE SERVICES FOR 1185 BOSTON ROAD OFFICE	17.60
03-05	2180065008	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	MAILGRAMS & OTHER MESSAGE SERVICES	17.76
01-09	2280009022	C & P TELEPHONE	11/30/79	TELEPHONE SERVICES FOR D.C. OFFICE	133.57
01-23	2280023024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	417.30
01-30	2280029029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	202.63
02-11	2280040030	C & P TELEPHONE	12/31/79	TELEPHONE TOLL SERVICES FOR D.C. OFFICE	151.68
03-11	2280071021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	464.12
03-18	2280078005	C & P TELEPHONE	01/09/80–01/26/80	TELEPHONE SERVICES FOR D.C. OFFICE	223.79
01-21	1280019004	ROBERT GARCIA	01/06/80	ONE-WAY FARE BETWEEN N.Y. AND WASH	51.00
01-21	1280019012	ROBERT GARCIA	12/12/79–12/14/79	R/T FARE BETWEEN WASH. & NEW YORK - (GROUND TRANS. - D.C. $10 N.Y. $20)	132.00
01-21	1280019011	ROBERT GARCIA	11/27/79–12/04/79	R/T FARE BETWEEN WASH. & N.Y. (GROUND TRANS. - D.C. $10 N.Y. -$20)	132.00
01-21	1280019003	ROBERT GARCIA	12/22/79–12/24/79	ROUND TRIP FARE BETWEEN WASH. & NEW YORK - (GROUND TRANS. NY ONLY - $20)	122.00
01-21	1280019001	ROBERT GARCIA	12/15/79–12/17/79	ROUNDTRIP FARE BETWEEN WASH. & NEW YORK (GROUND TRANS. NY ONLY - $20)	122.00
01-30	1280030097	ROBERT GARCIA	01/16/80	AIRFARE - NY TO DC	51.00
01-30	1280030096	ROBERT GARCIA	01/08/80	AIR FARE BETWEEN WASH AND NEW YORK - (GROUND TRANSP DC $10)	61.00
02-04	1280035058	ROBERT GARCIA	01/17/80–01/18/80	ROUND TRIP FARE BETWEEN WASH., DC TO NY TO WASH., DC	102.00
03-05	1280065078	ROBERT GARCIA	02/12/80–02/13/80	ROUND TRIP FARE BETWEEN DC & NY	102.00
03-05	1280065076	ROBERT GARCIA	02/04/80–02/04/80	ROUND TRIP FARE BETWEEN DC & NY	102.00
03-05	1280065074	ROBERT GARCIA	01/21/80–01/23/80	ROUND TRIP FARE BETWEEN DC & NY	102.00
03-17	1280077032	ROBERT GARCIA	02/29/80	ONE WAY TRIP FARE BETWEEN NY & DC (GROUND TRANSPORTATION - DC - $5.00)	56.00
03-17	1280077031	ROBERT GARCIA	02/14/80–02/18/80	R/T FARE BETWEEN NY & DC (GROUND TRANSPORTATION - DC $10.00)	112.00
01-09	1380009008	JANE L. MATOS	12/15/79–12/17/79	ROUNDTRIP FARE BETWEEN WASH & N.Y.	102.00
01-21	1380019003	GEORGE MORA	12/26/79–12/29/79	R/T BETWEEN WASH. & N.Y. (AIRPLANE & GROUND TRANS.)	72.60

02-04	1380035031	JANE L. MATOS	12/22/79–12/24/79	ROUND TRIP FARE BETWEEN WASH & NEW YORK - DC TO NY TO DC	102.00
03-05	1380065012	JANE L. MATOS	02/08/80	R/T FARE (AMTRAK) BETWEEN NY & PHILADELPHIA & FROM PHILADELPHIA TO DC	52.00
03-05	1380065010	JANE L. MATOS	02/08/80	TRIP FARE BETWEEN DC & NY (ONE WAY)	51.00
03-17	1380077006	JANE L. MATOS	02/15/80–02/18/80	ROUNDTRIP FARE BETWEEN DC & NY	102.00
03-21	1380081027	JANE L. MATOS	02/29/80–03/03/80	R/T FARE BETWEEN DC & NY	102.00
03-21	1380081026	LOUIS C BENZA	03/11/80–03/11/80	R/T FARE BETWEEN NY & DC (GROUND TRANSPORTATION - NY $20.00 - DC $10.00)	132.00
01-09	1480009024	DIALCOM, INCORPORATED	12/01/79	COMPUTER SERVICES FOR THE MONTH OF DEC. - PRIME/NON-PRIME	515.79
01-30	1480030031	DIALCOM, INCORPORATED	12/31/79	COMPUTER SERVICES (PRINTING - DELIVERY CHARGES)	18.38
02-21	1480052044	DIALCOM, INCORPORATED	01/01/80	COMPUTER SERVICES FOR THE MONTH OF JAN. HOURS OVER 25 HOUR BASE	306.68
03-05	1480065025	DIALCOM, INCORPORATED	01/31/80	COMPUTER SERVICES (PRINTING DIRECTORY DELIVERY SERVICES)	19.49
03-05	1480065024	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEB. 1980 - FOR DC OFFICE	275.00
03-05	1480065023	XEROX CORPORATION	01/01/80–01/31/80	1700 COMM. TERMINAL WITH TRACTOR (12 MONTHS) - FOR JAN. ACOUSTIC COUPLER - AJ (12 MOS.)	144.40
01-02	2080092162	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(41.65)
01-02	2080061224	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	20.62
01-31	2080032281	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		250.70
02-29	2080061461	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		204.56
03-31	2080092002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		178.90
				TOTAL	**30,683.63**

OFFICE OF HON. JOSEPH M GAYDOS

OFFICIAL EXPENSES

01-31	0280032191	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		531.05
02-29	0280060399	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		531.05
03-31	0280092413	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		531.05
01-30	0980029201	BYER, GALA, HERRUP	01/01/80–01/30/80	RENT 224 FIFTH AVE MCKEESPORT PA 15132	350.00
02-25	0980054145	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT PITTSBURGH PA	6,149.00
02-28	0980058202	BYER, GALA, HERRUP	02/01/80	RENT 224 FIFTH AVE MCKEESPORT PA 15132	350.00
03-26	0980085202	BYER, GALA, HERRUP	03/01/80–03/30/80	RENT 224 FIFTH AVE MCKEESPORT PA 15132	350.00
01-16	1080016348	THE DAILY NEWS PUBLISHING CO.	01/02/80	ONE (1) YEAR SUBS. TO THE DAILY NEWS FOR THE WASH, DC OFFICE 1-1-80 TO 12-31-80	42.00
01-16	1080016347	THE FREE PRESS	01/02/80	ONE (1) YEAR SUBS. TO THE FREE PRESS FOR THE PITTSBURGH, PA DISTRICT OFC 1-1-80 TO 12-31-80	11.00
01-16	1080016346	BERNIE'S PHOTO CENTER	12/31/79	6 PHOTO BULBS FOR PROCESS CAMERA IN DISTRICT USED ONLY FOR OFC'L BUSINESS 6 PHOTO BULBS	36.60
01-21	1080019127	HARRY GUCKERT COMPANY	12/20/79	SUPPLIES FOR PRESS ROOM IN DISTRICT USED ONLY FOR OFFICIAL BUSINESS	22.80
01-30	1080029118	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG RESEARCH SERVICES - 1980	500.00
01-30	1080029115	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG MEMBERSHIP DUES - 1980	50.00
01-30	1080029123	JOSEPH M GAYDOS	10/01/79–12/31/79	IN-DISTRICT TRAVEL, OCTOBER, NOVEMBER, DECEMBER AT 20¢ PER MILE FOR 995 MILES	199.00
02-05	1080036607	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	01/22/80	LEGISLATIVE SUPPORT CONTRIBUTION, PENNSYLVANIA CONG'L DELEGATION STEERING COMMITT.	100.00
02-05	1080036606	HARRY GUCKERT COMPANY	01/22/80	SUPPLIES FOR PRINTING PRESS IN DISTRICT USED ONLY FOR OFFICIAL BUSINESS	22.35
02-05	1080036605	HARRY GUCKERT COMPANY	01/21/80	SUPPLIES FOR PRINTING PRESS IN DISTRICT USED ONLY FOR OFFICIAL BUSINESS	201.67
02-05	1080036497	GENERAL PAPER CORPORATION	01/07/80	16 CTNS (51,200 SHEETS) OF WHITE MOUNTIE OFFSET PAPER @$24.53/M FOR PRINTING ROOM	1,230.82
02-09	1080039203	AB DICK COMPANY	09/01/79–10/31/79	MAINTENANCE CONTRACT - MONTHS OF SEPT & OCT 79' ON PRINTING PRESS IN DIST FOR OFC BUSS	24.80
02-09	1080039196	GSA, OAD, FINANCE DIVISION	12/31/79	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	21.44
02-09	1080039194	GSA, OAD, FINANCE DIVISION	12/22/79	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	73.64
02-13	1080044360	JOSEPH M ZAJICEK	01/26/80	REIMBURSEMENT FOR BREAKFAST MEETING W/ELECTED OFFICIALS OF CLAIRTON, PA	80.75
02-14	1080045288	JOSEPH M ZAJICEK	01/12/80	REIMB FOR BREAKFAST MEETING WITH ELIZABETH TOWNSHIP COMMISSIONERS & ELECTED OFCLS	199.65
02-14	1080045083	CONGRESSIONAL QUARTERLY INC	01/04/80–12/31/80	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	276.00
02-14	1080045076	WASHINGTON POST	02/05/80–02/04/81	ONE-YEAR SUBSCRIPTION (DAILY ONLY) THE WASHINGTON POST	46.80
02-14	1080045074	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-14	1080045098	TERMINAL DATA CORPORATION	12/31/79	RECYCLING OF 10 HYTYPE II RIBBONS AT $3.10 EA.	31.00
02-20	1080051593	POLYCHROME CORPORATION	02/01/80	INK FOR PRINTING PRESS IN DISTRICT USED ONLY FOR OFFICIAL BUSINESS	47.16
02-20	1080051592	POLYCHROME CORPORATION	01/29/80	COTTON COVERS FOR PRINTING PRESS IN DISTRICT USED ONLY FOR OFFICIAL BUSINESS	181.20
02-20	1080051591	POLYCHROME CORPORATION	01/28/80	SUPPLIES FOR PRINTING PRESS IN DISTRICT USED ONLY FOR OFFICIAL BUSINESS	402.57
02-28	1080058319	AB DICK COMPANY	11/01/79–12/31/79	MAINTENANCE CONTRACT FOR THE MONTHS OF NOV. & DEC. 1979 ON MIMEOGRAPH IN DISTRICT	24.80
03-10	1080070013	CHANGING TIMES	03/01/80–03/01/81	1 YEAR'S SUBSCRIPTION FOR THE CHANGING TIMES FOR MCKEESPORT, PA DISTRICT OFC	12.00
03-10	1080070011	JOSEPH M ZAJICEK	02/16/80	REIMBURSEMENT FOR BREAKFAST MEETING W/ELECTED OFFICIALS OF BETHEL PARK, PA	84.70
03-20	1080080198	GSA, OAD, FINANCE DIVISION	02/22/80	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	26.37

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOSEPH M GAYDOS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1080080197	AB DICK COMPANY	02/25/80	3 QR STENCILS @ $6.95 EACH, 4 TUBES MIMEO INK @ $5.75 EACH FOR MIMEOGRAPH LOCATED IN PITTS, PA	43.85
03-20	1080080195	AB DICK COMPANY	01/22/80	2 FEED ROLLS @ $2.89 EACH, 1 TINSEL @ 35¢ FOR MIMEOGRAPH LOCATED IN PITTSBURGH, PA DIST OFC	6.13
03-21	1080081219	GSA, OAD, FINANCE DIVISION	01/31/80	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	129.68
03-26	1080085287	JOSEPH M ZAJICEK	03/15/80	REIMBURSEMENT FOR BREAKFAST MEETING WITH ELECTED OFFICIALS OF MONROEVILLE, PA	86.20
03-27	1080087323	GENERAL PAPER CORPORATION	03/12/80	10 BUNDLES #70 CHIPBOARD AT $9.85/EACH	96.53
03-27	1080087320	GSA, OAD, FINANCE DIVISION	02/29/80	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	92.00
01-16	1180016090	GSA, OAD, FINANCE DIVISION	10/01/79–10/31/79	FTS INTERCITY SERVICE FOR MCKEESPORT PENNSYLVANIA DISTRICT OFFICE	22.00
01-21	1180019024	GSA, OAD, FINANCE DIVISION	12/22/79	DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES 1 WATS	352.22
01-25	1180025053	GSA, OAD, FINANCE DIVISION	12/31/79	FTS INTERCITY SERVICE FOR MCKEESPORT, PENNSYLVANIA DISTRICT OFFICE	18.00
02-06	1180037045	BELL OF PA	12/01/79–12/31/79	DISTRICT OFFICE (MCKEESPORT, PA) PHONE SERVICE - 2 LINES	104.83
02-20	1180051090	GSA, OAD, FINANCE DIVISION	01/22/80	DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES, 1 WATS	355.72
02-28	1180058031	BELL OF PA	01/01/80–01/31/80	DISTRICT OFFICE (MCKEESPORT, PA) PHONE SERVICE 2 LINES	116.35
03-07	1180067071	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS INTERCITY SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	38.00
03-20	1180080035	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES, 1 WATS	370.32
03-27	1180087108	BELL OF PA	02/01/80–02/29/80	DISTRICT OFFICE (MCKEESPORT, PA) PHONE SERVICE 2 LINES	106.04
01-23	2280023188	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	183.14
01-30	2280030019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	183.27
02-09	2280039018	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE, DECEMBER, 1979	324.02
03-04	2280064050	C & P TELEPHONE	01/01/80–01/31/80	LONG-DISTANCE TELEPHONE SERVICE FOR JANUARY 1980	496.23
03-11	2280071262	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	183.49
03-31	2280091035	C & P TELEPHONE	02/01/80–02/29/80	LONG-DISTANCE TELEPHONE FOR FEBRUARY, 1980	419.91
01-16	1280016064	JOSEPH M GAYDOS	12/17/79–12/20/79	MCKEESPORT, PA - WASH, DC & RETURN BY PRIVATE AUTO 486 MILES PLUS TOLLS	101.40
01-16	1280016063	JOSEPH M GAYDOS	12/10/79–12/14/79	MCKEESPORT, PA - WASH, DC & RETURN BY PRIVATE AUTO 486 MILES PLUS TOLLS	101.40
01-16	1280016062	JOSEPH M GAYDOS	12/02/79–12/07/79	MCKEESPORT, PA - WASH, DC & RETURN BY PRIVATE AUTO 486 MILES PLUS TOLLS	101.40
02-14	1280045018	JOSEPH M GAYDOS	01/27/80	MCKEESPORT, PA-WASHINGTON, DC & RETURN BY PRIVATE AUTO 486 MILES PLUS TOLLS	101.40
02-14	1280045017	JOSEPH M GAYDOS	01/20/80	CINCINNATI, OH-WASH., DC BY CMRCL CARRIER (ENTITLED TO PITTSBURGH-WASH PORTION)	53.00
02-14	1280045016	JOSEPH M GAYDOS	01/16/80–01/17/80	PITTSBURGH, PA-WASHINGTON, DC AND RETURN BY COMMERCIAL CARRIER	106.00
03-10	1280070099	JOSEPH M GAYDOS	02/25/80–02/29/80	MCKEESPORT, PA - WASHINGTON, DC & RETURN BY PRIVATE AUTO MILEAGE & TOLLS 486 MILES	101.40
03-10	1280070097	JOSEPH M GAYDOS	02/18/80–02/22/80	MCKEESPORT, PA - WASHINGTON, DC & RETURN BY PRIVATE AUTO MILEAGE & TOLLS 486 MILES	101.40
03-10	1280070096	JOSEPH M GAYDOS	02/11/80–02/13/80	MCKEESPORT, PA - WASH, DC & RETURN BY PVT AUTO, MILEAGE & TOLLS 486 MILES	101.40
03-10	1280070095	JOSEPH M GAYDOS	02/03/80–02/08/80	MCKEESPORT, PA - WASH, DC & RETURN BY PRIVATE AUTO, MILEAGE & TOLLS 486 MILES	101.40
02-14	1380045002	BERNARD A MANDELLA	01/20/80–01/25/80	PITTSBURGH, PA-WASHINGTON, DC & RETURN BY PRIVATE AUTO 486 MILES PLUS TOLLS	101.40
02-14	1380045001	BERNARD A MANDELLA	01/16/80–01/17/80	PITTSBURGH, PA-WASHINGTON, DC AND RETURN BY COMMERCIAL CARRIER	106.00
01-16	1480016060	TERMINAL DATA CORPORATION	01/01/80–01/31/80	LEASE ON WORKSTATION FOR JANUARY, 1980	13.00
01-16	1480016059	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY, 1980 AT $875 LESS 1/2% DISCOUNT IF PAID IN 20 DAYS	870.62
01-16	1480016070	CARTERFONE	11/01/79–11/15/79	EQUIPMENT RENTAL	80.75
02-13	1480044074	TERMINAL DATA CORPORATION	01/30/80	RECYCLING OF TWO (2) HYTYPE II FILM RIBBONS @ $3.10 EA	6.20
02-14	1480045029	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR FEB., 1980 AT $875	870.62
03-04	1480064032	TERMINAL DATA CORPORATION	02/01/80–02/29/80	LEASE ON WORKSTATION FOR FEBRUARY, 1980	13.00
03-10	1480070026	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SVC FOR MONTH OF MARCH, 1980	870.62
03-20	1480080027	TERMINAL DATA CORPORATION	03/01/80–03/31/80	LEASE ON WORKSTATION FOR MARCH 1980	13.00
03-31	1480091037	DAVID R RAMAGE	03/14/80	CHESHIRE LABELS ON ENVELOPES	27.60
03-11	1580071036	POSTMASTER	02/12/80	$500 IN 15¢ STAMPS	500.00
01-02	2080092275	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(237.50)
01-02	2080061226	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(335.33)
01-31	2080032240	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		344.55

02-29	2080061313	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,185.61
03-31	2080092053	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		2,729.47
				TOTAL	**24,699.01**

OFFICE OF HON. RICHARD A GEPHARDT

OFFICIAL EXPENSES

01-02	0280033015	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	2.05
01-31	0280032194	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		919.97
02-29	0280060402	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		885.94
03-31	0280092414	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		887.62
01-23	0680023007	DIVERSIFIED DIRECT, INC.	12/22/79	PRINTING OF QUESTIONNAIRES	2,125.00
01-30	0980029202	D.O.S. LIMITED PARTNERSHIP	01/01/80–01/30/80	RENT 3470 HAMPTON AVE ST LOUIS MO	540.56
02-28	0980058203	D.O.S. LIMITED PARTNERSHIP	02/01/80	RENT 3470 HAMPTON AVE ST LOUIS MO	554.00
03-26	0980085203	D.O.S. LIMITED PARTNERSHIP	03/01/80–03/30/80	RENT 3470 HAMPTON AVE ST LOUIS MO	554.00
01-23	1080023216	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	MEMBERSHIP DUES	225.00
01-23	1080023218	TAX EXECUTIVES INSTITUTE INC	01/02/80	PUBLICATION SUBSCRIPTION 1-1-80 12-31-80	15.00
01-23	1080023212	HOUSE RECORDING STUDIO	12/11/79	GRAPHIC PRINTS	9.00
01-23	1080023119	FORLENZA MCGRATH ASSOC.	12/01/79–12/31/79	NEWS DISTRIBUTION TO RADIO STATIONS	300.00
01-23	1080023118	XEROX CORPORATION	10/01/79–10/31/79	EXCESS COPYING CHARGES	61.43
01-23	1080023117	ROBERT J. CARPENTER	12/01/79–12/31/79	OFFICIAL TRAVEL IN DISTRICT 199 MILES AT 20¢ EACH	39.80
01-23	1080023115	ENTERPRISE RENT-A-CAR	12/27/79–12/29/79	CAR RENTAL FOR JOHN CROSBY WHILE IN DISTRICT	53.68
01-24	1080024518	MISSOURI TIMES	01/01/80–12/31/80	PUBLICATION SUBSCRIPTION	14.00
01-24	1080024511	ST LOUIS REVIEW	01/01/80–12/31/80	PUBLICATION SUBSCRIPTION	7.00
01-24	1080024506	FINANCIER	01/01/80–12/31/80	PUBLICATION SUBSCRIPTION	60.00
01-24	1080024502	CONGRESSIONAL QUARTERLY INC	01/24/80	CONGRESSIONAL QUARTERLY SERVICE & ALMANAC	315.00
02-06	1080037105	DAVID R RAMAGE	01/08/80	NEWS RELEASE LETTERHEADS	95.20
02-06	1080037101	MARRIOTT HOTELS	01/14/80	ROOM RENTAL FOR PRESS CONFERENCE	52.32
02-06	1080037088	DAVID R RAMAGE	01/14/80	MEMO PADS	37.50
02-06	1080037087	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG MEMBERSHIP DUES	50.00
02-06	1080037086	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG RESEARCH SERVICES	500.00
02-06	1080037106	XEROX CORPORATION	11/01/79–11/30/79	EXCESS COPYING CHARGES	59.34
02-07	1080038637	CHARLES SCHRIEFER	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 12-31-80	79.60
02-12	1080043477	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBS TO DEMOCRATIC RESEARCH ORGANIZATION LEG RESEARCH REPORTS FOR 2ND SESSION 96TH CONG	100.00
02-21	1080052454	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	ANNUAL DUES	75.00
02-21	1080052441	LARRY RAUSCHENBACH	01/12/80	8 X 10 GLOSSIE	10.55
02-21	1080052428	95TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	ANNUAL DUES	25.00
02-21	1080052424	CONGRESSIONAL QUARTERLY INC	01/01/80–12/31/80	PUBLICATION SUBSCRIPTION	276.00
02-21	1080052419	NATIONAL JOURNAL REPORTS	01/24/80	PERMISSION TO REPRINT ARTICLES	75.00
02-21	1080052411	FORLENZA MCGRATH ASSOC.	01/01/80–01/31/80	RADIO NEWSFEEDS	300.00
02-21	1080052407	CONGRESSIONAL QUARTERLY INC	01/23/80	C.Q. BINDERS	23.50
02-21	1080052403	HOUSE RECORDING STUDIO	01/01/80–01/31/80	VIDEO & RADIO PROCESSING	16.00
02-21	1080052449	WORLD PRESS REVIEW	01/02/80	PUBLICATION SUBSCRIPTION FROM 1-1-80 TO 12-31-80	16.00
02-21	1080052416	HOUSE OF REPRESENTATIVES RESTAURANT	12/04/79	COFFEE FOR MEETING	6.90
02-22	1080053305	RICHARD A GEPHARDT	12/20/79–12/20/79	OFFICIAL TRAVEL WITHIN DISTRICT CAR RENTAL	21.27
02-28	1080059009	RICHARD A GEPHARDT	02/18/80	GAS FOR OFFICIAL IN-DISTRICT TRAVEL	15.00
02-28	1080058392	CAROL HIGGINS	02/14/80	BUSINESS CARDS FOR DISTRICT OFFICE	17.85
02-28	1080058390	ROBERT J. CARPENTER	02/09/80	CHAIRS & SIGN MATERIALS FOR DISTRICT OUTREACH PROGRAM	27.20
02-28	1080058388	ROBERT J. CARPENTER	02/09/80	CARD TABEL FOR DISTRICT OUTREACH PROGRAM	27.21
02-28	1080058386	ROBERT J. CARPENTER	02/09/80	TAPE	1.56
02-28	1080059012	COLUMBIA JOURNALISIM REVIEW	01/02/80	PUBLICATION SUBSCRIPTION 1-1-80 12-31-80	12.00
03-05	1080065258	RICHARD A GEPHARDT	02/15/80–02/25/80	OFFICIAL IN-DISTRICT TRAVEL - CAR RENTAL	206.95
03-10	1080070250	RICHARD A GEPHARDT	02/23/80	GAS FOR OFFICIAL TRAVEL IN-DISTRICT	7.00
03-13	1080073319	RICHARD A GEPHARDT	02/29/80–03/03/80	CAR RENTAL IN DISTRICT	57.23
03-13	1080073318	FORLENZA MCGRATH ASSOC.	02/01/80–02/29/80	RADIO NEWSFEEDS	300.00
03-13	1080073317	HUDSONS DIRECTORY	02/26/80	COPY OF PUBLICATION HUDSON'S DIRECTORY	61.07

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RICHARD A GEPHARDT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	1080078189	TAX NOTES	03/03/80	IN-DEX DIGEST BULLETIN	15.00
03-18	1080078185	HOUSE RECORDING STUDIO	02/01/80–02/29/80	PROCESSING & PRINTING OF FILM	11.50
03-18	1080078098	GEORGE KERRY	02/01/80–02/29/80	OFFICIAL IN-DISTRICT TRAVEL 34 MILES @ $.20 EACH	6.80
03-18	1080078096	ROBERT J. CARPENTER	01/01/80–01/31/80	OFFICIAL IN-DISTRICT TRAVEL 349 @ $.20 EACH	69.80
03-18	1080078095	GEORGE KERRY	01/01/80–01/31/80	OFFICIAL IN-DISTRICT TRAVEL 45 MILES @ $.20 EACH	9.00
03-18	1080078093	JIM KOMOREK	01/23/80	OFFICIAL IN-DISTRICT TRAVEL 33 MILES @ $.20 EACH	6.60
03-21	1080081225	JIM KOMOREK	03/05/80	MATERIALS FOR EXHIBITS AT MARCH 9 TOWN HALL	6.15
03-21	1080081224	JIM KOMOREK	02/01/80–02/29/80	PARKING: OFFICIAL IN-DISTRICT TRAVEL	5.70
03-21	1080081222	JIM KOMOREK	02/01/80–02/29/80	OFFICIAL IN-DISTRICT TRAVEL 99 MILES @ .20 EACH	19.80
03-21	1080081220	ROBERT J. CARPENTER	02/01/80–02/29/80	OFFICIAL IN-DISTRICT TRAVEL 274 MILES @ .20 EACH	54.80
03-26	1080086322	NATIONAL TAX ASSOCIATION	01/01/80–12/31/80	PUBLICATION SUBSCRIPTION	18.00
03-26	1080086217	NATIONAL NEWS AGENCY	01/03/80–12/31/80	SUBSCRIPTION TO NEW YORK TIMES	240.00
03-26	1080086216	CONGRESSIONAL QUARTERLY INC	02/11/80	BINDERS FOR CONGRESSIONAL QUARTERLY, INC.	23.50
01-23	1180023032	GSA, OAD, FINANCE DIVISION	11/19/79–12/18/79	FTS FOR DISTRICT OFFICE	36.08
01-23	1180023031	SOUTHWESTERN BELL	11/07/79–12/06/79	PHONES FOR DISTRICT OFFICE	356.58
02-06	1180037016	SOUTHWESTERN BELL	12/07/79–01/06/80	TELEPHONES FOR DISTRICT OFFICE	355.14
02-06	1180037015	GENERAL SERVICES ADMINISTRATION	12/19/79–01/18/80	FTS FOR DISTRICT OFFICE	36.08
02-28	1180059011	SOUTHWESTERN BELL	01/07/80–02/06/80	TELEPHONE FOR DISTRICT OFFICE	356.00
03-10	1180070050	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR DISTRICT OFFICE	36.08
03-26	1180086071	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR DISTRICT OFFICE	36.08
02-21	2180052029	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAM	15.85
01-23	2280023190	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	264.48
01-30	2280030020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	264.60
02-22	2280053014	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE CALLS	5.46
02-22	2280053013	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE CALLS	13.16
03-10	2280070026	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE CALLS	41.46
03-11	2280071265	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	264.80
02-21	1280052085	RICHARD A GEPHARDT	01/10/80–01/14/80	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT AND RETURN VIA TWA FOR MEMBER	256.00
02-21	1280052082	TRANS WORLD AIRLINES	02/11/80–02/11/80	AIRFARE FROM WASHINGTON NATL TO ST. LOUIS LAMBERT & RTN VIA TWA FOR MEMBER	256.00
02-28	1280059004	RICHARD A GEPHARDT	02/20/80	AIRFARE FROM LAMBERT ST. LOUIS TO WASHINGTON NATIONAL FOR MEMBER	166.00
02-28	1280059008	AMERICAN AIRLINES	12/20/79	AIRFARE FROM ST. LOUIS TO WASHINGTON FOR MEMBER	124.00
02-28	1280059006	TRANS WORLD AIRLINES	12/20/79	AIRFARE FROM WASHINGTON NAT'L TO LAMBERT ST. LOUIS FOR MEMBER	124.00
03-05	1280065052	TRANS WORLD AIRLINES	02/22/80–02/25/80	AIRFARE FROM WASHINGTON NAT'L TO LAMBERT ST. LOUIS & RETURN VIA TWA FOR MEMBER	256.00
03-13	1280073057	TRANS WORLD AIRLINES	03/03/80	AIRFARE FROM ST. LOUIS LAMBERT TO WASHINGTON NATIONAL VIA TWA FOR MEMBER	128.00
03-13	1280073056	TRANS WORLD AIRLINES	02/15/80	AIRFARE FROM WASHINGTON NAT'L TO LAMBERT ST. LOUIS VIA TWA FOR MEMBER	128.00
03-13	1280073055	TRANS WORLD AIRLINES	02/29/80	AIRFARE FROM WASHINGTON NAT'L TO LAMBERT ST. LOUIS VIA TWA FOR MEMBER	128.00
03-18	1280078041	TRANS WORLD AIRLINES	03/07/80–03/10/80	A/F FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	262.00
01-24	1380024027	JOHN B CROSBY	01/10/80–01/12/80	AIRFARE TO ST LOUIS LAMBERT FROM WASHINGTON NAT'L & RETURN VIA TWA DC TO ST LOUIS TO DC	256.00
02-06	1380037016	DOLORES FRISELLA	01/18/80–01/20/80	AIRFARE FROM ST. LOUIS LAMBERT TO WASHINGTON NATL & RTN VIA TWA ST LOUS-DC-ST LOUIS	256.00
02-06	1380037010	JIM KOMOREK	01/18/80–01/20/80	AIRFARE FROM ST. LOUIS LAMBERT TO WASHINGTON NATIONAL & RTN VIA TWA ST. LOUIS-DC-ST LOUIS	256.00
02-06	1380037009	ROBERT J. CARPENTER	01/18/80–01/20/80	AIRFARE FROM ST. LOUIS LAMBERT TO WASHINGTON NATIONAL & RTN VIA TWA ST LOUIS-DC-ST LOUIS	256.00
02-06	1380037008	GEORGE KERRY	01/18/80–01/20/80	AIRFARE FROM ST. LOUIS LAMBERT TO WASHINGTON NATIONAL & RTN VIA TWA ST LOUIS-DC-ST LOUIS	256.00
01-23	1480023037	DATA TERMINALS AND COMMUNICATIONS	01/23/80	WORD PROCESSING EQUIPMENT 2-1-80 2-29-80	180.00
01-23	1480023036	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	WORD PROCESSING EQUIPMENT	180.00
01-23	1480023033	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	875.00
01-23	1480023018	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	CRT LEASE	59.00

02-21	1480052076	DATA TERMINALS AND COMMUNICATIONS	02/20/80	WORD PROCESSING TERMINAL, COUPLER & FORMS TRACTOR 3-1-80 TO 3-31-80	180.00
02-21	1480052074	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES	875.00
02-21	1480052072	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	CRT & COUPLER	59.00
03-10	1480070027	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	875.00
03-18	1480078037	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	CRT LEASE	59.00
03-18	1480078036	DATA TERMINALS AND COMMUNICATIONS	03/18/80	WORD PROCESSING TERMINAL LEASE 4-1-80 TO 4-30-80	180.00
03-26	1480086060	TERMINAL DATA CORPORATION	03/14/80–03/31/80	SOUND ENCLOSURE LEASE & DELIVERY	49.32
01-15	1580015033	POSTMASTER	12/13/79	300 - 15¢ STAMPS	45.00
02-15	1580046052	POSTMASTER	01/14/80	200 - 15 CENT STAMPS	30.00
03-11	1580071037	POSTMASTER	02/07/80	200 - 15¢ STAMPS	30.00
01-02	2080054088	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		36.39
01-02	2080033160	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(10.00)
01-31	2080054377	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(36.39)
01-31	2080032282	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		467.69
02-29	2080061465	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		412.53
03-31	2080092003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		626.78
				TOTAL	**20,971.12**

OFFICE OF HON. ROBERT N GIAIMO

OFFICIAL EXPENSES

01-31	0280032197	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,645.09
02-29	0280060405	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,694.42
03-31	0280092415	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,694.42
01-23	0680023012	CANTRELL/CUTTER PRINTING, INC.	12/03/79	PRINTING OF CONGRESSIONAL MATERIALS	379.50
01-25	0680025002	DAVID R RAMAGE	01/02/80	PRINTING 10,000 NEWS RELEASE LETTERHEADS ORDER #1310 12-4-80	117.70
02-25	0980054147	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT NEW HAVEN CT	2,395.00
02-25	0980054146	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT NEW HAVEN CT	67.00
01-17	1080017513	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-25	1080025047	SHORE LINE TIMES CO INC.	01/16/80–01/16/81	1 YEAR SUBSCRIPTION TO SHORE LINE TIMES	13.00
01-25	1080025042	THE POST PUBLISHING CO, DR	01/02/80	1 YEAR SUBSCRIPTION TO BRIDGEPORT POST, EVENING & SUNDAY 12-13-79 12-13-80	97.20
01-25	1080025039	XEROX CORPORATION	10/01/79–10/31/79	LDC METER OVERAGE FOR OCTOBER, 1979	.85
01-25	1080025033	DAVID R RAMAGE	01/02/80	PRINTING MEMO PADS FOR OFFICE USE ORDER #1381 12-4-80	30.50
02-05	1080036608	NAT'L CAR RENTAL SYSTEMS,INC	11/02/79–11/07/79	CAR RENTAL FOR THIRD DISTRICT CONGRESSIONAL DUTIES	230.14
02-07	1080038645	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1 YEAR SUBSCRIPTION TO DSG RESEARCH SERVICE	500.00
02-07	1080038641	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG MEMBERSHIP DUES FOR 1980	50.00
02-20	1080051141	NAT'L CAR RENTAL SYSTEMS,INC	01/31/80–02/02/80	CAR RENTAL FOR OFFICIAL DUTIES WHILE IN 3RD CONG. DISTRICT, CT	55.06
03-20	1080079473	CONGRESSIONAL QUARTERLY INC	02/08/80	1 SET OF CQ BINDERS FOR DISTRICT OFFICE HANDLING & POSTAGE	23.50
01-25	1180025002	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/09/79–01/08/80	TELEPHONE SERVICE FOR DISTRICT OFICE	67.08
01-25	1180025001	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/17/79–01/16/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	115.58
01-25	1180025003	GSA, OAD, FINANCE DIVISION	11/19/79–12/18/79	FTS SERVICE FOR DISTRICT OFFICE	20.00
02-14	1180045018	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/17/80–02/16/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	116.99
02-14	1180045017	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/09/80–02/08/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - CUSTOMER CODE 233	66.95
02-20	1180051020	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR DISTRICT OFFICE	20.00
02-28	1180058044	GSA, OAD, FINANCE DIVISION	01/19/80–02/18/80	FTS SERVICE FOR DISTRICT OFFICE	20.00
03-18	1180078019	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/09/80–03/08/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - CUSTOMER CODE #233	106.16
03-20	1180079072	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/17/80–03/16/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	115.58
01-30	2180030002	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	DECEMBER TELEGRAPH SERVICE	17.39
02-05	2180036004	WESTERN UNION ELECTRONIC MAIL	12/01/79–12/31/79	DECEMBER MAILGRAM SERVICE	9.24
01-23	2280023192	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	286.68
01-30	2280030021	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	346.94
02-05	2280036061	C & P TELEPHONE	11/01/79–11/30/79	NOVEMBER 1979 LONG DISTANCE SERVICE	53.74
03-11	2280071267	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	288.75
02-14	1280045010	ROBERT N GIAIMO	01/31/80–02/02/80	DC TO NEW HAVEN TO DC R/T A/L TRAVEL TO THIRD DISTRICT, CT & RETURN TO WASHINGTON, DC	144.00
01-25	1480025001	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	JANUARY EQUIPMENT RENTAL	130.00
01-25	1480025002	DATATEL INC.	12/01/79–12/31/79	DATA PROCESSING SERVICES AND DISK STORAGE FOR DECEMBER, 1979	889.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT N GIAIMO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-14	1480045022	DATATEL INC.	01/01/80-01/31/80	DATA PROCESSING SERVICES & DISK STORAGE FOR JANUARY, 1980 - PLAN A	898.90
02-20	1480051029	CONTINENTAL RESOURCES INC	02/01/80-02/29/80	FEBRUARY EQUIPMENT RENTAL	130.00
03-10	1480070028	C & P TELEPHONE	01/01/80-01/31/80	JANUARY RENTAL OF ACOUSTIC COUPLER	49.04
03-12	1480072059	C & P TELEPHONE	12/01/79-12/31/79	DECEMBER RENTAL OF ACOUSTIC COUPLER	49.02
03-12	1480072058	C & P TELEPHONE	11/01/79-11/30/79	NOVEMBER RENTAL OF ACOUSTIC COUPLER	49.01
03-12	1480072057	C & P TELEPHONE	10/01/79-10/31/79	OCTOBER RENTAL OF ACOUSTIC COUPLER	49.00
03-12	1480072056	C & P TELEPHONE	09/01/79-09/30/79	SEPTEMBER RENTAL OF ACOUSTIC COUPLER	41.75
03-12	1480072055	C & P TELEPHONE	08/01/79-08/31/79	INSTALLATION CHARGES AND AUGUST RENTAL OF ACOUSTIC COUPLER	214.46
03-20	1480079066	DATATEL INC.	02/01/80-02/29/80	FEBRUARY DATA PROCESSING SERVICES, PLAN A - DISK STORAGE & 1-UP GUM LABELS	978.75
03-20	1480079064	CONTINENTAL RESOURCES INC	03/01/80-03/31/80	MARCH EQUIPMENT RENTAL	130.00
01-02	2080061230	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(137.84)
01-02	2080033197	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	7.63
01-31	2080032243	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		81.96
02-29	2080061322	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		413.52
03-31	2080092054	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		382.50
				TOTAL	**15,246.06**

OFFICE OF HON. SAM GIBBONS

OFFICIAL EXPENSES

01-31	0280032201	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,248.67
02-29	0280060408	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,341.17
03-31	0280092416	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,433.67
01-23	0680023014	DAVID R RAMAGE	12/19/79	CHESHIRE LABELS ON NEWSLETTER	731.50
01-23	0680023013	DAVID R RAMAGE	12/04/79	NEWSLETTERS	3,556.75
03-14	0680074009	DAVID R RAMAGE	02/06/80	NEWSLETTER	3,749.70
02-25	0980054148	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT TAMPA FL	4,411.00
01-25	1080025552	ALANA BOTT	12/07/79-12/28/79	COFFEE & RELATED SUPPLIES FOR ORGANIZATIONAL MTG OF THE ACAD ADVISORY COMM SANDWICHES	11.99
01-25	1080025550	MARGO O'CONNOR	12/26/79-12/27/79	COFFEE AND DONUTS FOR 2 DAYS & SANDWICHES FOR ONE FOR THE ACADEMY ADVISORY COMMITTEE	12.18
02-28	1080058517	MARGO O'CONNOR	01/09/80	REIMBURSEMENT FOR MILEAGE USED IN CONNECTION W/OFCL DUTIES IN DIST 183 MI/.20	36.60
02-28	1080058515	GREG WONDERS	01/09/80	REIMBURSEMENT FOR MILEAGE USED IN CONNECTION WITH OFFICIAL DUTIES IN DISTRICT 42 MI/.20	8.40
02-28	1080058512	BETTY S. JOHNSON	01/09/80	REIMBURSEMENT FOR MILEAGE USED IN CONNECTION WITH OFFICIAL DUTIES IN DIST 100 MI/.20 MI	20.00
02-28	1080058508	BARBARA F. TOFFLING	02/10/80-02/13/80	TIPS & GROUND TRANSPORTATION TAMPA	12.60
02-28	1080058506	BARBARA F. TOFFLING	02/10/80-02/13/80	MAAS BROS. RESTAURANT, TAMPA	5.15
02-28	1080058503	BARBARA F. TOFFLING	02/10/80-02/13/80	T.G.I. FRIDAY'S RESTAURANT, TAMPA	4.61
02-28	1080058499	BARBARA F. TOFFLING	02/10/80-02/13/80	COLUMBIA RESTAURANT, TAMPA	16.12
02-28	1080058496	BARBARA F. TOFFLING	02/10/80-02/13/80	MEALS - REIVERSIDE HILTON, TAMPA	3.12
02-28	1080058494	BARBARA F. TOFFLING	02/10/80-02/13/80	MEALS - RIVERSIDE HILTON, TAMPA	2.97
02-28	1080058492	BARBARA F. TOFFLING	02/10/80-02/13/80	MEALS - RIVERSIDE HILTON, TAMPA	13.42
02-28	1080058490	BARBARA F. TOFFLING	02/10/80-02/13/80	MEALS - RIVERSIDE HILTON, TAMPA	3.80
02-28	1080058487	BARBARA F. TOFFLING	02/10/80-02/13/80	ACCOMMODATIONS - RIVERSIDE HILTON, TAMPA	81.00
02-28	1080058480	LAKE MAGDALENE UNITED METHODIST CHURCH	01/23/80	RENTAL OF HALL FOR TOWN MEETING	75.00
02-28	1080058473	LIMONA VILLAGE CHAPEL	01/09/80	RENTAL FOR TOWN MEETING	75.00
02-28	1080058345	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80-12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
02-28	1080058344	JACK FREEMAN'S	01/08/80	RENTAL OF ELECTRICAL EQUIPMENT FOR TOWN MEETINGS	460.00

02-28	1080058338	DAVID R RAMAGE	01/15/80	PRINTING FILE SHEETS & ACADEMY INFORMATION	110.00
02-28	1080058335	FREE PRESS PUBLISHING CO., INC.	01/01/80–01/01/81	SUBSCRIPTION	5.00
02-28	1080058326	THE WASHINGTON STAR	01/01/80–12/31/80	SUBSCRIPTION TO NEWSPAPER	52.00
02-28	1080058324	ST PETERSBURG TIMES & EVENING IND	02/27/80	SUBSCRIPTION TO NEWSPAPER FOR 52 WEEKS 3-6-80 TO 3-6-81	101.40
02-28	1080058468	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION SERVICE FROM 1-1-80 TO 3-31-80	20.00
03-14	1080074100	CONGRESSIONAL QUARTERLY INC	01/31/80	CQ BINDERS	23.50
03-14	1080074098	DAVID R RAMAGE	02/29/80	PRINTING FOR TOUR INFORMATION	15.50
01-23	1180023052	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE TELEPHONE SERVICE	342.30
02-28	1180058036	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT TELEPHONE SERVICE	343.40
02-28	1180058035	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT TELEPHONE SERVICE	342.30
01-24	2180024025	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	15.00
01-24	2180024024	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	30.00
01-25	2180025015	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAPH SERVICE	24.60
02-28	2180058008	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAPH SERVICE	18.53
01-23	2280023194	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	205.36
01-25	2280025011	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	89.00
01-30	2280030022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	319.36
02-28	2280058015	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	91.01
03-11	2280071269	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	218.87
03-14	2280074008	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	134.92
01-23	1280023003	SAM M GIBBONS	01/16/80	TVL FROM TAMPA TO WASHINGTON BY COMMERCIAL AIR IN CONN WITH TVL TO DIST (TAMPA, FLORIDA)	130.00
01-23	1280023005	SAM M GIBBONS	12/22/79	TAXI FARE FROM TAMPA INTERN'TL AP TO HOME IN TAMPA IN CONN WITH TVL TO DIST (TAMPA, FL)	7.00
01-23	1280023004	SAM M GIBBONS	12/22/79	TRAVEL TO DISTRICT (TAMPA, FLORIDA) FROM WASHINGTON BY COMMERCIAL AIR	130.00
02-22	1280053053	SAM M GIBBONS	02/18/80	TAXI FARE FROM WASH NATL A/P TO THE RHOB IN CONNECTION W/TVL TO DIST (TAMPA FL)	6.00
02-22	1280053051	SAM M GIBBONS	02/08/80	TAXI FARE FROM TAMPA INTERNATL A/P TO HOME IN TAMPA IN CONNECTION W/TVL TO TAMPA FL	6.50
02-22	1280053050	SAM M GIBBONS	02/08/80–02/18/80	TVL FROM WASH/TAMPA & RTN TO WASH BY AIR IN CONNECTION WITH TVL TO DIST (TAMPA, FL)	268.00
02-28	1280059013	SAM M GIBBONS	02/25/80	TAXI FM HOME IN TAMPA TO TAMPA INTERNATIONAL AP IN CONNECTION WITH TVL TO DIST (TAMPA, FLA)	7.00
02-28	1280059011	SAM M GIBBONS	02/22/80	TAXI FM TAMPA INTERNATIONAL AP TO HOME IN TAMPA IN CONNECTION WITH TVL TO DIST (TAMPA, FLA)	7.00
02-28	1280059009	SAM M GIBBONS	02/22/80–02/25/80	TVL FM WASH TO TAMPA & RETURN TO WASH-COMM AIR IN CONNECTION WITH TVL TO DIST (TAMPA, FLORIDA).	268.00
03-07	1280067055	SAM M GIBBONS	02/28/80	TAXI FARE FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT IN CONNECTION W/TVL TO DIST TAMPA, FL.	7.00
03-07	1280067054	SAM M GIBBONS	02/28/80–03/03/80	TVL FROM WASH TO TAMPA & RTN TO WASH BY COMMERCIAL AIR IN CONNECTION W/TVL TO DIST TAMPA, FL .	233.00
03-18	1280078046	SAM M GIBBONS	03/10/80	TAXI FARE FM WASHINGTON NAT'L AIRPORT TO CAPITOL IN CONN W/TVL TO DIST)TAMPA, FL)	6.00
03-18	1280078045	SAM M GIBBONS	03/06/80–03/10/80	TVL FROM WASH TO TAMPA & RTN TO WASH BY CMRCL AIR IN CONN W/TVL TO DIST (TAMPA, FL)	198.00
02-28	1380058025	BARBARA F. TOFFLING	02/10/80–02/13/80	AIRFARE - EASTERN AIRLINES TO TAMPA, FL	68.00
01-23	1480023040	CREATIVE MAILING CONSULTANTS OF AM, INC	12/28/79	LABELS FOR NEWSLETTER 4 SETS	1,897.39
01-25	1480025056	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	ACOUSTIC COUPLER RENTAL	9.00
02-28	1480058030	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	RENTAL FOR ACOUSTIC COUPLER	9.00
03-14	1480074033	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	RENTAL FOR ACOUSTIC COUPLER	9.00
01-02	2080092165	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(91.92)
01-02	2080054040	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		90.93
01-02	2080033200	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	1,555.89
01-31	2080054379	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(90.93)
01-31	2080032285	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		200.40
02-29	2080061469	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		79.22
03-31	2080092004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		90.43
				TOTAL	**25,016.38**

OFFICE OF HON. BENJAMIN A GILMAN

OFFICIAL EXPENSES

01-31	0280032205	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,127.06
02-29	0280060414	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,127.06
03-31	0280092417	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,167.06
02-04	0680035001	THOMAS J LANKFORD	12/21/79–12/26/79	SCHEDULE LETTER, CARDS, NEWSLETTER - PAPER	412.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BENJAMIN A GILMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	0980029203	DRIVE AND PARK INC	01/01/80-01/30/80	RENT MOBILE	507.00
01-30	0980029204	BRYMAN PROFESSIONAL BLDG	01/01/80-01/30/80	RENT MONSEY NY 10592	400.00
01-30	0980029205	MR ROBERT LOUNSBURY	01/01/80-01/30/80	RENT 24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
02-28	0980058204	DRIVE AND PARK INC	02/01/80	RENT MOBILE	507.00
02-28	0980058205	BRYMAN PROFESSIONAL BLDG	02/01/80	RENT MONSEY NY 10592	400.00
02-28	0980058206	MR ROBERT LOUNSBURY	02/01/80	RENT 24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
03-26	0980085204	DRIVE AND PARK INC	03/01/80-03/30/80	RENT MOBILE	507.00
03-26	0980085205	BRYMAN PROFESSIONAL BLDG	03/01/80-03/30/80	RENT MONSEY NY 10592	400.00
03-26	0980085206	MR ROBERT LOUNSBURY	03/01/80-03/30/80	RENT 24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
01-10	1080010269	HOUSE RECORDING STUDIO	11/01/79-11/29/79	TAPES	44.20
01-10	1080010267	XEROX CORPORATION	10/01/79-10/31/79	COPIER	46.57
01-10	1080010265	BENJAMIN A GILMAN	10/02/79-11/19/79	GASOLINE - MOBILE OFFICE	77.98
01-10	1080010255	MC CLELLAND'S SERVICE	11/02/79-11/29/79	GASOLINE MOBILE OFFICE	202.10
01-10	1080010254	RALPH RUSSO	12/18/79	GASOLINE - MOBILE OFFICE	12.00
01-10	1080010249	TRUMBULL PRINTING	12/10/79	3-1 LINE STAMPS, 2-3 LINE STAMPS	12.50
01-14	1080012219	DICKERSON & MEANY, INC	01/02/80	INSURANCE DISTRICT OFFICE - POLICY NO. 650605E7183 1-1-80 TO 12-31-80	312.00
01-14	1080012218	JOURNAL NEWS	01/02/80	SUBSCRIPTION - WASHINGTON OFFICE 1-1-80 TO 12-31-80	108.75
01-14	1080012216	THE NEWS OF THE HIGHLANDS	01/02/80	SUBSCRIPTION - 1-1-80 TO 12-31-80	10.00
01-14	1080012214	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION - JAN., FEB., MAR 1-1-80 TO 3-31-80	38.66
01-14	1080012213	THE ROCKLAND COUNTY TIMES	01/02/80	SUBSCRIPTION - 1-1-80 TO 12-31-80	8.00
01-14	1080012212	THE JOURNAL NEWS	01/02/80	SUBSCRIPTION - MONSEY OFFICE 1-1-80 TO 12-31-80	79.00
01-14	1080012211	THE JOURNAL NEWS	01/02/80	SUBSCRIPTION - MIDDLETOWN OFFICE 1-1-80 TO 12-31-80	108.75
01-14	1080012210	THE ADVERTISER PHOTO NEWS	01/02/80	SUBSCRIPTION - 1-1-80 TO 12-31-80	12.00
01-14	1080012209	THE EVENING NEWS	01/02/80	SUBSCRIPTION - 12-24-79 TO 12-25-80	64.00
01-14	1080012208	FOREIGN AFFAIRS	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	15.00
01-14	1080012205	THOMAS J LANKFORD	11/28/79-11/30/79	RECORD REPRINT - MC CERTIFICATES - TYPESET - STOCK	152.30
01-14	1080012203	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	276.00
01-30	1080030445	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
01-30	1080030334	MOBIL OIL CREDIT CORP	11/26/79-12/14/79	TRAVEL IN DISTRICT BY CONGRESSMAN	24.60
01-30	1080030329	GULF OIL CORP.	11/12/79-12/07/79	GASOLINE MOBILE OFFICE	37.55
01-30	1080030325	MC CLELLAND'S SERVICE	12/01/79-12/29/79	GASOLINE MOBILE OFFICE	236.30
01-30	1080029154	BENJAMIN A GILMAN	10/26/79-11/13/79	GASOLINE - DISTRICT TRAVEL	66.34
01-30	1080029150	HOUSE RECORDING STUDIO	12/06/79-12/19/79	TAPES	19.00
01-30	1080029147	CLEANRITE SERVICE	12/01/79-12/31/79	CLEANING MIDDLETOWN OFFICE	36.00
01-30	1080029128	XEROX CORPORATION	10/31/79-12/05/79	COPIER	100.27
02-04	1080035354	WASHINGTON MONTHLY	01/01/80-01/31/80	SUBSCRIPTION	20.00
02-04	1080035352	THE WALL STREET JOURNAL	02/04/80	SUBSCRIPTION 2-21-80 TO 2-20-81	63.00
02-04	1080035347	HILLEL WEINBERG	01/09/80-01/12/80	CRS GRADUATE LEGISLATIVE INSTITUTE COURSE	60.00
02-05	1080036415	TIMES HERALD RECORD	02/05/80	SUBSCRIPTION 02-22-80 TO 02-21-81	84.00
02-19	1080050138	MC CLELLAND'S SERVICE	01/04/80-01/30/80	GASOLINE - MOBILE OFFICE	254.96
02-19	1080050137	CLEANRITE SERVICE	01/01/80-01/31/80	CLEANING - MIDDLETOWN OFFICE	60.00
02-19	1080050136	HOUSE RECORDING STUDIO	01/09/80-01/30/80	TAPES	30.00
02-19	1080050135	GULF OIL CORP.	12/14/79-01/08/80	GAS - MOBILE OFFICE	87.02
02-19	1080050134	BENJAMIN A GILMAN	01/01/80-12/31/80	POST OFFICE BOX OFFICE MAIL	11.00
02-19	1080050131	EMPIRE STATE REPORT	01/01/80-12/31/80	PUBLICATION	23.75
02-19	1080050127	CONGRESSMAN TED WEISS TREASURER	01/01/80-12/31/80	DUES - 1980 NEW YORK STATE DELEGATION	135.00

02-19	1080050124	CONGRESSIONAL TEXTILE CAUCUS	01/01/80–12/31/80	DUES - 1980 CONGRESSIONAL TEXTILE CAUCUS	100.00
03-14	1080074122	THOMAS J LANKFORD	01/14/80–01/24/80	CARDS - GUM LABELS - REORDER - STOCK	143.40
03-14	1080074120	E.A. MORSE & CO., INC.	02/11/80	OFFICE SUPPLIES - MIDDLETOWN	19.30
03-14	1080074112	CONGRESSIONAL PHOTO SHOPPE	02/05/80	PHOTOS	111.91
03-14	1080074109	TIMES HERALD RECORD	03/14/80	SUBSCRIPTION MIDDLETOWN OFFICE 3-23-80 TO 3-23-81	77.80
03-14	1080074102	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	DUES 1980	100.00
03-14	1080074107	HUGUENOT HERALD	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	12.00
03-18	1080078208	AYRES AND GALLOWAY HARDWARE	01/10/80	SUPPLIES - DISTRICT OFFICE	11.75
03-18	1080078207	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	DUES 1980 MEMBERSHIP	25.00
03-18	1080078205	EXXON COMPANY, USA	01/11/80	GASOLINE - MOBILE OFFICE	11.00
03-18	1080078196	GULF OIL CORP.	02/05/80–02/08/80	GASOLINE - MOBILE OFFICE	41.80
01-10	1180010082	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	11/25/79–12/25/79	TELEPHONE - MOBILE OFFICE	242.86
01-10	1180010080	NEW YORK TELEPHONE COMPANY	01/02/80	TELEPHONE - MONSEY OFFICE 12-11-79 TO 1-11-80	332.61
01-10	1180010079	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	01/02/80	TELEPHONE - MIDDLETOWN OFFICE 12-22-79 TO 1-22-80	22.18
01-10	1180010078	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	11/22/79–12/22/79	TELEPHONE - MIDDLETOWN OFFICE	148.49
01-10	1180010077	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	01/02/80	TELEPHONE - MIDDLETOWN OFFICE 12-11-79 TO 1-11-80	38.15
01-10	1180010076	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	FTS TELEPHONE DISTRICT	40.00
01-30	1180030045	CONTINENTAL TELEPHONE CO OF UPSTATE NY	12/22/79–01/22/80	TELEPHONE - MIDDLETOWN OFFICE	162.25
01-30	1180030044	CONTINENTAL TELEPHONE CO OF UPSTATE NY	12/22/79–01/22/80	TELEPHONE - MIDDLETOWN OFFFICE	148.49
01-30	1180030043	CONTINENTAL TELEPHONE CO OF UPSTATE NY	12/25/79–01/25/80	TELEPHONE - MOBILE OFFICE	148.98
01-30	1180030042	CONTINENTAL TELEPHONE CO OF UPSTATE NY	01/11/80–02/11/80	TELEPHONE - MIDDLETOWN OFFICE	27.38
01-30	1180030041	NEW YORK TELEPHONE COMPANY	01/11/80–12/11/80	TELEPHONE - MONSEY OFFICE	107.76
02-07	1180038135	CONTINENTAL TELEPHONE CO OF UPSTATE NY	01/22/80–02/22/80	TELEPHONE - MIDDLETOWN OFFICE	167.02
02-19	1180050045	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	FTS - DISTRICT OFFICE	68.56
02-19	1180050044	CONTINENTAL TELEPHONE CO OF UPSTATE NY	01/25/80–02/25/80	TELEPHONE - MOBILE OFFICE	142.09
02-19	1180050042	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/11/80–03/11/80	TELEPHONE - MIDDLETOWN OFFICE	23.79
02-19	1180050040	CONTINENTAL TELEPHONE CO OF UPSTATE NY	01/22/80–02/22/80	TELEPHONE - MIDDLETOWN OFFICE	137.85
03-14	1180074056	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	TELEPHONE - FTS DISTRICT OFFICE	47.20
03-18	1180078065	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/22/80–03/22/80	TELEPHONE - MIDDLETOWN OFFICE	21.92
03-18	1180078064	CONTINENTAL TELEPHONE CO OF UPSTATE NY	01/22/80–02/22/80	TELEPHONE - MIDDLETOWN OFFICE	132.09
03-18	1180078063	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/25/80–03/25/80	TELEPHONE - MIDDLETOWN OFFICE	23.44
03-18	1180078062	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/25/80–03/25/80	TELEPHONE - MOBILE OFFICE	199.14
03-18	1180078061	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/22/80–03/22/80	TELEPHONES - MIDDLETOWN OFFICE	131.32
03-18	1180078059	NEW YORK TELEPHONE COMPANY	02/11/80–03/11/80	TELEPHONE - MONSEY OFFICE	133.07
01-10	2180010003	WESTERN UNION ELECTRONIC MAIL	11/02/79–11/30/79	TELEGRAMS	40.09
01-30	2180029002	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAMS	13.93
02-19	2180050007	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAMS	45.70
03-14	2180074012	WESTERN UNION ELECTRONIC MAIL	01/31/80	TELEGRAM	4.08
01-10	2280010027	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONES - WASHINGTON OFFICE	101.23
01-23	2280023197	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	257.17
01-30	2280030024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	213.97
01-30	2280029007	C & P TELEPHONE	12/01/79–12/31/79	WASHINGTON TOLLS TELEPHONE	74.78
03-11	2280071271	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	287.36
03-14	2280074011	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE - WASHINGTON OFFICE	376.56
03-18	2280078014	C&P TELEPHONE COMPANY	02/14/80–03/13/80	WASHINGTON - TELEPHONE	50.40
01-14	1280014009	BENJAMIN A GILMAN	12/18/79–12/20/79	TVL FM NEWARK/WASH & RTN VIA EASTERN VIA CAR TO/FM MIDDLETOWN, NY TOLLS 156 MI/.20	136.40
01-14	1280014008	BENJAMIN A GILMAN	12/11/79–12/14/79	TVL FM NEWARK, NJ/WASH, DC & RTN VIA EASTERN VIA CAR TO/FM MIDDLETOWN, NY TOLLS MI 156/.20 MI ..	136.40
01-14	1280014007	BENJAMIN A GILMAN	12/04/79–12/06/79	TVL FROM NEWARK/WASH & RTN VIA EASTERN VIA CAR TO/FM MIDDLETOWN, NY TOLLS 156 MI/.20	136.40
02-05	1280036045	BENJAMIN A GILMAN	01/08/80	TVL FROM NEWARK, NJ TO WASH DC & RETURN VIA EASTERN ($102.00) VIA CAR TO & FROM MIDDLETOWN NY	136.40
02-07	1280038105	BENJAMIN A GILMAN	01/24/80–01/28/80	TVL FM WASH, DC/NEWARK, NJ & RTN VIA EAST VIA CAR TO & FM MIDDLETOWN, NY TOLLS156 MI AT .20	136.40
02-15	1280046047	BENJAMIN A GILMAN	02/05/80–02/06/80	TVL FROM WASH, DC - NEWARK, NJ & RTN VIA EASTERN, VIA CAR T/F MIDDLETOWN, NY TOLLS 156 MI AT 20¢.	136.40
02-15	1280046046	BENJAMIN A GILMAN	01/31/80–02/04/80	TVL FROM WASH, DC - NEWARK, NJ & RTN VIA EASTERN, VIA CAR T/F MIDDLETOWN, NY TOLLS 156 MI AT 20¢.	136.40
03-18	1280078052	BENJAMIN A GILMAN	03/06/80–03/10/80	TVL FM WASH/NEWARK & RTN VIA ESTRN, VIA CAR TO MIDDLETOWN, NY TOLLS 156 MILES @ .20	136.40
03-18	1280078051	BENJAMIN A GILMAN	02/29/80	TVL FROM WASH/NEWARK, VIA EASTERN, VIA CAR TO MIDDLETOWN TOLLS 78 MILES @ .20	68.20
03-18	1280078050	BENJAMIN A GILMAN	02/21/80–02/25/80	TVL FROM WASH/NEWARK & RTN VIA ESTRN, VIA CAR T/F MIDDLETOWN, NY TOLLS 156 MILES @ .20	136.40
03-18	1280078049	BENJAMIN A GILMAN	02/12/80	TVL FROM WASH/NEWARK VIA EASTERN, VIA CAR TO MIDDLETOWN TOLLS, 78 MILES @ .20	68.20
03-18	1280078047	BENJAMIN A GILMAN	02/07/80–02/11/80	TVL FROM WASH/NEWARK & RTN VIA ESTRN, VIA CAR T/F MIDDLETOWN, NY TOLLS 156 MI @ .20	146.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BENJAMIN A GILMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-10	1480010039	3M BUSINESS PRODUCTS SALES INC	12/01/79	COMPUTER SERVICES	223.38
01-10	1480010038	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	COMPUTER	59.00
02-04	1480035064	BENCHMARK SYSTEMS	01/18/80	COMPUTER SUPPLIES	75.00
02-04	1480035063	3M BUSINESS PRODUCTS SALES INC	01/01/80–01/31/80	COMPUTER	234.57
02-19	1480050036	GENERAL OFFSET PRINTING COS INC	01/30/80	COMPUTER SUPPLIES	404.98
03-14	1480074036	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER SERVICES	59.00
03-14	1480074035	3M BUSINESS PRODUCTS SALES INC	02/01/80–02/29/80	COMPUTER SERVICES	234.57
03-18	1480078045	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	COMPUTER SERVICES	59.00
01-02	2080054089	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(11.60)
01-02	2080033202	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	1,468.56
01-31	2080054356	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		11.60
01-31	2080032245	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		837.54
02-29	2080061328	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		106.84
03-31	2080092055	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		281.67
				TOTAL	**21,103.76**

OFFICE OF HON. NEWT GINGRICH

OFFICIAL EXPENSES

01-31	0280032206	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,145.55
02-29	0280060417	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,336.72
03-31	0280092418	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,330.55
01-07	0680007008	THOMAS J LANKFORD	12/13/79	RELEASE HEADINGS, 2 PAGE LETTER - PAPER	136.80
02-19	0680050008	NINA O MAY	02/05/80	NEWSLETTER LAYOUT	300.00
03-05	0680065006	MARYLAND INDEPENDENT	02/04/80	PRINTING NEWSLETTER	3,953.00
03-10	0680070019	THOMAS J LANKFORD	02/04/80–02/22/80	CARDS STOCK - TYPESET, TYPESET 8 LINES	768.40
03-10	0680070018	THOMAS J LANKFORD	01/24/80	CARDS - 2 ORDERS	44.00
01-30	0980029206	HENRY T. STEELY	01/01/80–01/30/80	RENT	550.00
01-30	0980029207	ATLANTA AIR CENTER REALTY INC	01/01/80–01/30/80	RENT 3401 NORMAN BERRY DR. EAST POINT GA 30344	624.00
02-25	0980054149	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT GRIFFIN GA	1,016.00
02-28	0980058207	HENRY T. STEELY	02/01/80	RENT	550.00
02-28	0980058208	ATLANTA AIR CENTER REALTY INC	02/01/80	RENT 3401 NORMAN BERRY DR. EAST POINT GA 30344	624.00
03-26	0980085207	HENRY T. STEELY	03/01/80–03/30/80	RENT	550.00
03-26	0980085208	ATLANTA AIR CENTER REALTY INC	03/01/80–03/30/80	RENT 3401 NORMAN BERRY DR. EAST POINT GA 30344	624.00
01-07	1080007255	ROBERT R. WEED	10/18/79–12/03/79	REIMBURSEMENT FOR GASOLINE EXPENSE WHILE TRAVELING IN GEORGIA	37.41
01-07	1080007244	NEWT GINGRICH	12/03/79	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN GEORGIA	34.98
01-08	1080008115	SHERRA FAYE WILLIAM	11/01/79–12/21/79	REIMBURSEMENT FOR TRAVEL IN GEORGIA 296 MILES AT .20 PER MILE	59.20
01-08	1080008110	LAURIE JAMES	12/05/79–12/18/79	REIMBURSEMENT FOR OFFICIAL EXPENSES WHILE ON OFFICE BUSINESS PKG--1.35 SEMINAR--2.00	3.35
01-08	1080008108	BENCHMARK SYSTEMS	12/18/79	RIBBONS FOR XEROX 800 TYPEWRITER	65.00
01-08	1080008106	CLAYTON JUNIOR COLLEGE	12/13/79	COFFEE AND DONUTS FOR SERVICE ACADEMY INTERVIEWS	32.50
01-08	1080008104	SHELL OIL CO	11/08/79	GAS FOR MOBILE OFFICE	41.40
01-08	1080008103	LINDA KEMP	10/02/79–12/07/79	REIMBURSEMENT FOR TRAVEL IN GEORGIA, 751 MILES AT .20 PER MILE	150.20
01-09	1080009295	ROBERT R. WEED	10/17/79	REIMBURSEMENT FOR BOOK FOR OFFICE USE	18.80
01-09	1080009293	DAVID WARNICK	11/24/79	REIMBURSEMENT FOR BOOK FOR OFFICE USE	9.78
01-09	1080009249	THOMAS J LANKFORD	12/19/79	IMPRINT CALENDARS - CUT	401.95

01-14	1080014127	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/79–11/07/79	MEMBER'S OFFICIAL LUNCHES WITH CONSTITUENTS	33.00
01-14	1080014032	ROBERT R. WEED	12/04/79–12/06/79	REIMBURSEMENT FOR FOOD WHILE IN GEORGIA	29.65
01-14	1080014023	ROBERT R. WEED	12/31/79	REIMBURSEMENT FOR BOOKS FOR OFFICE USE	25.05
01-14	1080014022	ROBERT R. WEED	12/31/79	REIMBURSEMENT FOR BOOKS FOR OFFICE USE	11.50
01-14	1080014021	DAVID WARNICK	12/31/79	REIMBURSEMENT FOR BOOKS FOR OFFICE USE	22.18
01-14	1080014020	CATHERINE BROCK	11/04/79–12/05/79	REIMBURSEMENT FOR TRAVEL IN GEORGIA 190 MILES AT $.20	38.00
01-14	1080014019	ROLOC	12/28/79	WASHINGTON SLIDES FOR USE IN DISTRICT OFFICES	71.00
01-14	1080014018	JOHNSON ELECT. MOTOR SHOP, INC.	12/21/79	REPAIRS TO MOBILE OFFICE	78.76
01-17	1080017294	ARTHUR FESSENDEN	12/01/79–01/03/80	REIMBURSEMENT FOR TRAVEL IN GEORGIA 635 MI AT .20 PLUS MEAL EXPENSE	134.46
01-17	1080017292	GULF OIL CORP.	11/26/79	GAS FOR MOBILE OFFICE	39.00
02-06	1080037260	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	MEMBER'S ANNUAL DUES FOR 1980	225.00
02-07	1080038667	DAVID WARNICK	01/14/80–01/24/80	REIMBURSEMENT FOR OFFICIAL EXPENSES TRANSPARENCIES & PKG	5.18
02-07	1080038661	ATLANTA DAILY WORLD	01/28/80–01/27/81	ONE YEAR SUBSCRIPTION TO ATLANTA WORLD NEWSPAPER FOR WASH OFFICE	32.25
02-07	1080038173	SHERRA FAYE WILLIAM	01/09/80–01/17/80	REIMB FOR OFFICIAL TRAVEL IN GEORGIA 165 MI AT .20 $33; OFFICIAL EXPENSES $1.50	34.50
02-07	1080038172	GUY SCULL	01/16/80	REIMBURSEMENT FOR PARKING EXPENSES	3.75
02-12	1080043141	CONGRESSIONAL QUARTERLY INC	01/03/80–12/31/80	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	276.00
02-12	1080043137	THE WALL STREET JOURNAL	01/03/80–12/31/80	1 YEARS SUBSCRIPTION FOR WASHINGTON OFFICE	55.00
02-12	1080043132	HENRY COUNTY NEWSPAPERS INC.	01/03/80–12/31/80	1 YEARS SUBSCRIPTION FOR GRIFFIN DISTRICT OFFICE	12.36
02-12	1080043129	ATLANTA CONSTITUTION	01/03/80–12/31/80	1 YEAR SUBSCRIPTION FOR NEWNAN DISTRICT OFFICE	35.78
02-12	1080043127	ATLANTA CONSTITUTION	01/03/80–12/31/80	1 YEAR SUBSCRIPTION FOR EAST POINT DISTRICT OFFICE	35.78
02-19	1080050158	NEWT GINGRICH	01/18/80	REIMBURSEMENT FOR A MATTE FOR PICTURE TO BE HUNG IN MEMBERS OFFICE (OFFICE DECORATION FUND)	8.22
02-19	1080050156	NEWT GINGRICH	01/11/80	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN GEORGIA	47.08
02-19	1080050154	NEWT GINGRICH	01/07/80–01/12/80	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN GEORGIA	22.38
02-19	1080050153	MEL STEELY	01/04/80–01/30/80	REIMBURSEMENT FOR TVL IN GA. 1313 MILES AT .20 PARKING-- $4.50 FILM-- $4.42	271.52
02-19	1080050149	FAYETTE COUNTY NEWT	02/01/80–02/01/81	NEWNAN DISTRICT OFFICE 1 YEAR SUBSCRIPTION	8.24
02-19	1080050147	ARTHUR FESSENDEN	01/03/80–01/30/80	REIMBURSEMENT FOR TRAVEL IN GA. 675 MILES AT .20	135.00
02-19	1080050145	CARROLLTON OFFICE EQUIPMENT	01/08/80	TYPEWRITER RIBBON	2.75
02-19	1080050143	BAILEY OFFICE SUPPLY	01/16/80	TYPEWRITER RIBBON	1.98
02-19	1080050141	DAILY REPORT	02/19/80	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 2-22-80 TO 2-21-81	40.00
02-26	1080057289	BENCHMARK SYSTEMS	02/13/80	24 XEROX RIBBONS (OFFICE SUPPLIES)	99.00
02-26	1080057285	REPUBLICAN STUDY COMMITTEE	02/15/80	MEMBERS ANNUAL DUES	100.00
02-26	1080057281	ATLANTA JOURNAL & CONSTITUTION	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE (2 COPIES OF JOURNAL & CONSTITUTION)	306.80
02-26	1080057279	KENNESAW KAMPERS, INC.	02/05/80	MOBILE OFFICE REPAIRS	217.68
02-26	1080057276	ADAMS-ZUKER TIRE CO.	02/12/80	MOBILE OFFICE (3) TIRES	300.93
03-05	1080065298	NEWT GINGRICH	02/15/80	MEMBERS EXPENSES WHILE TRAVELING IN GA. - FOOD & PARKING	6.19
03-05	1080065294	ROBERT R. WEED	01/19/80–02/25/80	EXPENSES WHILE ON TRAVEL IN GEORGIA - GAS & FOOD	56.58
03-05	1080065292	DAVID WARNICK	02/11/80	BOOKS FOR OFFICE USE	16.81
03-05	1080065291	RUSSELL MOBLEY	02/11/80	PICTURES TAKEN OF MEMBER WHILE IN GEORGIA	40.00
03-05	1080065214	JAMES T. CHAPPELL	02/29/80–02/28/81	GRIFFIN DISTRICT OFFICE POST OFFICE BOX	30.00
03-05	1080065205	ATLANTA DIALY WORLD	01/28/80–01/27/81	ONE YEAR SUBSCRIPTION TO WASH. OFFICE	32.25
03-05	1080065200	FRANKLIN'S OFFICE SUPPLY	02/15/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	298.56
03-05	1080065197	A.B.DICK COMPANY	02/15/80	DISTRICT OFFICE SUPPLIES	130.80
03-05	1080065194	NEWS/DAILY	03/05/80	ONE YEAR SUBSCRIPTION FOR EAST POINT DISTRICT OFFICE 3-16-80 TO 3-16-81	39.00
03-07	1080067406	CAPITOL HILL CLUB	02/27/80	MEMBER AND CONSTITUENTS LUNCH	12.45
03-07	1080067405	FRANKLIN'S OFFICE SUPPLY	02/19/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	18.70
03-07	1080067403	BENCHMARK SYSTEMS	02/29/80	22 XEROX RIBBONS AT $4.00 EACH OFFICE SUPPLIES	91.00
03-07	1080067402	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES, 1980	25.00
03-07	1080067400	ROLOC	02/27/80	VISITORS SLIDES WASHINGTON SLIDE SET	65.00
03-07	1080067382	NEWT GINGRICH	01/16/80–01/26/80	REIMBURSEMENT FOR HOTEL EXPENSES WHILE TRAVELING IN GEORGIA	51.68
03-07	1080067380	ROBERT R. WEED	02/19/80–02/21/80	REIMBURSEMENT FOR EXPENSES WHILE TRAVELING TO GEORGIA, SHIPPING, MEALS, GAS & 3 TAXI FARES	123.73
03-14	1080074123	THOMAS J LANKFORD	12/26/79	REPRO SCHEDULE CARDS - TYPESET - STOCK	388.65
03-20	1080079478	CONGRESSIONAL PHOTO SHOPPE	02/28/80	2 SLIDE CAROUSEL TRAYS AT $4.75 EACH (TO BE USED WITH WASH VISITORS SLIDE PRESENTATION)	9.50
03-20	1080079474	GSA, OAD, FINANCE DIVISION	02/18/80	SUPPLIES (OFFICE) FOR EAST POINT DISTRICT OFFICE	80.68
03-26	1080086358	SHERRA FAYE WILLIAM	03/05/80–03/08/80	REIMBURSEMENT FOR EXPENSES WHILE ON TRAVEL TO AIR FORCE ACADEMY IN COLORADO	78.25
03-26	1080086354	ROBERT R. WEED	03/12/80–03/14/80	EXPENSES WHILE ON TRAVEL IN GA	44.77
03-26	1080086350	LINDA KEMP	01/06/80–02/29/80	TRAVEL IN GA 656 MILES AT .20 PER MILE - 131.20 OFFICIAL TRAVEL EXPENSES	150.14
03-26	1080086326	DOT CREWS	01/07/80–03/01/80	REIMBURSEMENT FOR EXPENSES	87.45

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. NEWT GINGRICH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	1080086325	MEL STEELY	02/05/80–02/29/80	REIMB FOR TRAVEL AND OFCL EXPENSES - FILM DEVELOPING & PARKING 786 MILES AT .20	170.20
03-26	1080086323	NEWT GINGRICH	03/04/80–03/06/80	MEMBERS LUNCH WITH CONSTITUENTS	16.00
03-26	1080086291	THE MONTICELLO NEWS	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION FOR GRIFFIN DISTRICT OFFICE	9.00
03-26	1080086287	THE JACKSON PROGRESS-ARGUS	02/28/80–02/28/81	ONE YEAR SUBSCRIPTION FOR GRIFFIN DISTRICT OFFICE	6.24
03-27	1080087366	GULF OIL CORP.	12/31/79–01/02/80	GAS FOR MOBILE OFFICE	65.79
01-08	1180008035	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE FTS SERVICE	303.94
01-08	1180008032	SOUTHERN BELL	01/02/80	CARROLLTON DISTRICT OFFICE PHONE SERVICE 12-14-79 1-14-80	45.00
01-09	1180009039	SOUTHERN BELL	11/10/79–12/10/79	GRIFFITH DISTRICT OFFICE PHONE	30.75
01-09	1180009038	SOUTHERN BELL	11/08/79–12/08/79	NEWNAN DISTRICT OFFICE PHONE	29.05
02-06	1180037046	SOUTHERN BELL	12/08/79–01/08/80	NEWMAN DISTRICT OFFICE PHONE BILL	29.05
02-07	1180038138	SOUTHERN BELL	01/14/80–02/14/80	CARROLLTON DISTRICT OFFICE PHONE SERVICE	47.10
02-07	1180038137	SOUTHERN BELL	12/10/79–01/10/80	GRIFFIN DISTRICT OFFICE PHONE SERVICE	36.75
02-07	1180038049	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE PHONE SERVICE	285.10
02-26	1180057059	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE FTS SERVICE	286.75
03-05	1180065026	SOUTHERN BELL	01/10/80–02/10/80	GRIFFIN DISTRICT OFFICE PHONE SERVICE	36.75
03-05	1180065025	SOUTHERN BELL	01/08/80–02/08/80	NEWNAN DISTRICT OFFICE PHONE SERVICE	32.65
03-05	1180065024	SOUTHERN BELL	02/14/80–03/14/80	CARROLLTON DISTRICT OFFICE PHONE SERVICE	56.52
03-26	1180086080	SOUTHERN BELL	02/08/80–03/08/80	NEWNAN DISTRICT OFFICE PHONE SERVICE	29.65
01-17	2180017019	WESTERN UNION TELEGRAPH COMPANY	12/13/79–12/29/79	2 TELEGRAMS SENT	18.99
02-07	2180038003	WESTERN UNION	01/11/80	2 TELEGRAMS SENT BY MEMBER	9.80
03-20	2180079020	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAM SENT TO GEORGIA	5.49
01-09	2280009034	C & P TELEPHONE	11/30/79	WASHINGTON OFFICE LONG DISTANCE PHONE SERVICE	69.47
01-09	2280009006	C & P TELEPHONE	11/30/79	WASHINGTON OFFICE PHONE SERVICE	49.01
01-23	2280023166	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	192.19
01-30	2280029184	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	189.76
03-05	2280065031	C & P TELEPHONE	01/31/80	WASH. OFFICE LONG DISTANCE PHONE SERVICE	292.92
03-11	2280071247	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	319.95
02-07	1280038029	PERIMETER TRAVEL, INC	01/25/80	MEMBER'S AIR FARE - WASHINGTON TO GEORGIA-ATLANTA	104.00
02-19	1280050031	PERIMETER TRAVEL, INC	01/19/80	MEMBERS AIR TRAVEL, ATLANTA TO WASHINGTON	60.50
02-19	1280050030	PERIMETER TRAVEL, INC	01/12/80	MEMBERS AIR TRAVEL, ATLANTA TO WASHINGTON	104.00
03-05	1280065082	PERIMETER TRAVEL, INC	02/19/80	MEMBERS AIR TRAVEL ATLANTA TO WASHINGTON	83.00
03-26	1280086048	PERIMETER TRAVEL, INC	03/03/80	MEMBERS AIR FARE ATLANTA, GA TO WASHINGTON	94.00
01-09	1380009013	ROBERT R. WEED	12/03/79–12/07/79	ROUND TRIP AIRFARE TO GEORGIA-DC-ATLANTA-DC	202.00
01-09	1380009012	ROBERT R. WEED	10/28/79–10/31/79	ROUND TRIP AIRFARE TO GEORGIA-BALTIMORE-ATLANTA- BALTIMORE	186.00
03-26	1380086009	PERIMETER TRAVEL, INC	03/04/80–03/08/80	R/T AIRFARE FOR STAFF MEMBER, FAYE WILLIAMS ATLANTA/WASH/ ATLANTA	166.00
01-28	1480026087	PSA DATA PROCESSING	12/18/79	NEWSLETTER ANALYSIS REPORT	986.10
02-06	1480037027	HAZELTINE CORPORATION	01/01/80–01/31/80	COMPUTER SERVICE	60.00
02-06	1480037026	COMPUTER DEVICES, INC	01/01/80–01/31/80	COMPUTER SERVICE	70.00
02-19	1480050041	COMPUTER DEVICES, INC	02/01/80–02/29/80	COMPUTER SERVICE	70.00
02-19	1480050040	HAZELTINE CORPORATION	02/01/80–02/29/80	COMPUTER SERVICE	60.00
02-26	1480057041	C & P TELEPHONE	01/31/80	TELEPHONE DATA SERVICE	49.04
03-14	1480074039	C & P TELEPHONE	12/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	49.02
03-20	1480079065	COMPUTER DEVICES, INC	03/01/80–03/31/80	COMPUTER SERVICE	70.00
03-20	1480079063	HAZELTINE CORPORATION	03/01/80–03/31/80	COMPUTER SERVICE	60.00
03-26	1480086065	C & P TELEPHONE	02/29/80	DATA PHONE SERVICE	49.06
03-27	1480087063	HAZELTINE CORPORATION	03/14/79–04/30/79	COMPUTER SERVICE FOR MARCH & APRIL	168.78

01-02	2080092287	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(209.32)
01-02	2080086009	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(243.00)
01-02	2080061236	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(1,654.79)
01-02	2080061017	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	243.00
01-02	2080054045	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		22.53
01-02	2080033205	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		1,576.87
01-31	2080054381	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(22.53)
01-31	2080032288	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		426.81
02-29	2080061473	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,852.92
03-31	2080092005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		519.50
				TOTAL	**26,911.92**

OFFICE OF HON. BO GINN

OFFICIAL EXPENSES

01-31	0280032210	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		725.00
02-29	0280060420	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		725.00
03-31	0280092419	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		725.00
01-30	0980029208	THE MILLEN NEWS	01/01/80–01/30/80	RENT COTTON AVE MILLEN GA 30442	400.00
02-25	0980054151	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SAVANNAH GA	1,165.00
02-25	0980054150	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BRUNSWICK GA	892.00
02-28	0980058209	THE MILLEN NEWS	02/01/80	RENT COTTON AVE MILLEN GA 30442	400.00
03-26	0980085209	THE MILLEN NEWS	03/01/80–03/30/80	RENT COTTON AVE MILLEN GA 30442	400.00
01-09	1080009275	FORT STEWART OFFICER'S CLUB	12/14/79	REFRSHMNTS INCURRED F/MILITARY ACADEMY ADV BRD MTG/ACADEMY NOMINEE SELECTION PROCESS	148.30
01-09	1080009266	HOUSE RECORDING STUDIO	11/08/79–11/29/79	RADIO WORK ORDERS NO. 7813, 7893, 8041, 8149	66.50
01-09	1080009262	THE WALL STREET JOURNAL	01/02/80	1980 SUBSCRIPTION RENEWAL 2-7-80 TO 2-6-81	55.00
01-09	1080009261	THE MILLEN NEWS	11/30/79	MISCELLANEOUS OFFICE SUPPLIES FOR MILLEN DISTRICT OFFICE	45.99
01-09	1080009260	NATIONAL JOURNAL REPORTS	01/02/80	1980 SUBSCRIPTION PLUS TWO BINDERS 12-29-79 TO 12-28-80	399.00
01-09	1080009259	CONGRESSIONAL QUARTERLY INC	01/02/80	CONGRESSIONAL QUARTERLY SVC FOR JANUARY 1980 - DECEMBER 1980 1-1-80 TO 12-31-80	276.00
01-09	1080009257	DAVID R RAMAGE	12/21/79	INTERIM RESPONSE MEMO PADS	67.50
01-09	1080009254	JONES C HOOKS	12/03/79	PARKING REIMB FOR MEETING WITH FIRST DISTRICT CONSTITUENTS & NOOA & FEMA OFFICIALS	4.50
01-21	1080019249	WASHINGTON POST	01/15/80–01/14/81	52 WEEKS SUBSCRIPTION	46.80
01-21	1080019246	UNITED STATES CAPITOL	01/03/80	700 1980 CALENDARS WITH ENVELOPES	329.00
01-21	1080019409	GRADY JOHNSON	10/31/79	TVL REIMB SWAINSBORO-FT. STEWART TO ATTEND IMPACT MEETING 171 MI	34.20
01-21	1080019407	GRADY JOHNSON	10/26/79	TVL REIMB SWAINSBORO-JESUP TO MAKE SPEECH FOR CONGRESSMAN 164 MI	32.80
01-21	1080019404	GRADY JOHNSON	10/16/79	TVL REIMB SWAINSBORO-ATLANTA TO ATTEND MEETING RE: CENSUS APPOINTMENTS 432 MI	86.40
01-21	1080019398	GRADY JOHNSON	11/20/79–12/06/79	REIMBURSEMENT FOR LODGING - MEETINGS IN SAVANNAH & BRUNSWICK	79.18
01-21	1080019392	BO GINN	11/08/79–11/29/79	REIMBURSEMENT FOR CONSTITUENT COFFEE	34.45
01-21	1080019243	HOUSE RECORDING STUDIO	12/06/79–12/17/79	RADIO WORK ORDERS # 8291, 8437, 8487	48.50
01-25	1080025359	UNITED STATES CAPITOL	01/14/80	300 HOUSE CALANDERS AT 47¢ EACH	141.00
01-25	1080025400	STEPHENS IGA FOODLINER	12/31/79	OFFICE MATERIALS (PAPER PRODUCTS, CLEANING ITEMS, ETC)	45.10
02-15	1080046117	COMMANDER	12/08/79	BALANCE OF CHGE FOR MILITARY ACADEMY ADVISORY BOARD MEETING	22.25
02-21	1080052518	THE MILLEN NEWS	01/28/80	MISCELLANEOUS SUPPLIES FOR MILLEN DISTRICT OFFICE	3.71
02-21	1080052517	DEMOCRATIC STUDY GROUP	01/04/80–12/31/80	1980 MEMBERSHIP DUES & RESEARCH SERVICE FEES FOR DEMOCRATIC STUDY GROUP	550.00
02-21	1080052514	BECKI HANCOCK	01/10/80–01/11/80	MILEAGE REIMB./ROCKVILLE, MD TWO DAYS/OFFICIAL BUSINESS/80 MILES AT 20¢ PER MILE	16.00
02-21	1080052511	BO GINN	01/14/80	REIMB. FOR LUNCHEON EXPENSES INCURRED FOR ASSIST. SECRETARY ROBERT HALL & OTHER WASH DIGNIT'S	28.35
02-21	1080052508	HOUSE RECORDING STUDIO	01/03/80–01/31/80	RADIO WORK	71.00
02-21	1080052505	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
02-21	1080052500	CONGRESSIONAL TEXTILE CAUCUS	01/04/80–12/31/80	MEMBERSHIP DUES FOR 1980	100.00
02-21	1080052496	BO GINN	01/17/80	REIMBURSEMENT FOR CONSTITUENT COFFEE (LESS STAFF COFFEE)	17.79
02-21	1080052520	XEROX CORPORATION	12/31/79	XEROX 3100 LDC COPYING CHARGE	30.75
02-21	1080052495	BO GINN	12/20/79	REIMBURSEMENT FOR CONSTITUENT COFFEE (LESS STAFF COFFEE)	14.64
03-17	1080077087	BO GINN	01/28/80	CONSTITUENT LUNCH - TO DISCUSS LEGISLATIVE ISSUES INVOLVING GA. HIGHWAY CONSTRUCTION	18.35
03-17	1080077085	BO GINN	01/30/80	LUNCH FOR HERKY HARRIS, OTHER MEMBERS TO DISCUSS PROJECTS, ISSUES INVOLVING FIRST DISTRICT	23.85
03-17	1080077083	BO GINN	01/25/80	CONSTITUENT LUNCH - INTERNS	16.50
03-17	1080077082	BO GINN	01/24/80	CONSTITUENT LUNCH - TO DISCUSS LEGISLATIVE ISSUES EFFECTING GEORGIA OILMEN	14.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BO GINN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	1080086160	HOUSE RECORDING STUDIO	02/07/80-02/21/80	RADIO WORK ORDERS	65.00
03-26	1080086157	THE MILLEN NEWS	02/28/80	MISCELLANEOUS OFFICE SUPPLIES	48.27
03-26	1080086155	ATLAS PHOTO COMPANY	03/03/80	1100 8 X 10 PHOTOGRAPHS	238.60
03-26	1080086153	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES/1980 - ANNUAL ASSESSMENT	25.00
03-26	1080086152	ATLANTA JOURNAL & CONSTITUTION	02/29/80-02/28/81	1 YEAR SUBSCRIPTION TO ATLANTA JOURNAL	52.00
03-26	1080086148	ATLANTA JOURNAL & CONSTITUTION	02/23/80-02/23/81	1 YEAR SUBSCRIPTION TO ATLANTA CONSTITUTION	101.40
01-09	1180009092	SOUTHERN BELL	11/01/79-12/01/79	MONTHLY BILLING FOR SAVANNAH DISTRICT OFFICE	70.50
01-09	1180009090	SOUTHERN BELL	01/02/80	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE 12-13-79 TO 1-13-80	37.00
01-14	1180014008	GSA, OAD, FINANCE DIVISION	12/18/79	MONTHLY BILLING FOR DISTRICT OFFICE FTS LINES	130.10
01-14	1180014007	SOUTHERN BELL	11/29/79-12/29/79	MONTHLY TELEPHONE BILLING - MILLEN DISTRICT OFFICE	127.57
01-25	1180025041	SOUTHERN BELL	12/29/79-01/29/80	MONTHLY TELEPHONE BILLING/MILLEN DISTRICT OFFICE	127.34
01-25	1180025044	SOUTHERN BELL	12/01/79-01/01/80	MONTHLY TELEPHONE BILLING FOR SAVANNAH DISTRICT OFFICE	70.50
02-21	1180052076	GSA, OAD, FINANCE DIVISION	01/18/80	MONTHLY BILLING FOR DISTRICT OFFICE FTS'S	130.10
02-21	1180052075	SOUTHERN BELL	01/13/80-02/13/80	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE	36.20
02-21	1180052074	SOUTHERN BELL	01/01/80-02/01/80	MONTHLY TELEPHONE BILLING FOR SAVANNAH DISTRICT OFFICE	75.99
02-21	1180052073	SOUTHERN BELL	01/29/80-02/29/80	MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE	127.34
02-21	1180052072	GSA, OAD, FINANCE DIVISION	02/18/80	MONTHLY BILLING FOR DISTRICT OFFICE FTS'S	130.10
03-26	1180086032	SOUTHERN BELL	02/29/80-03/29/80	MONTHLY TELEPHONE BILLING/ MILLEN DISTRICT OFFICE	129.04
03-26	1180086031	SOUTHERN BELL	02/01/80-03/01/80	MONTHLY TELEPHONE BILLING/ SAVANNAH DISTRICT OFFICE	73.05
03-26	1180086030	SOUTHERN BELL	02/13/80-03/13/80	MONTHLY TELEPHONE BILLING/ BRUNSWICK DISTRICT OFFICE	37.20
02-21	2180052032	WESTERN UNION TELEGRAPH COMPANY	01/31/80	JANUARY BILLING FOR WESTERN UNION SERVICES	54.75
03-26	2180086005	WESTERN UNION TELEGRAPH COMPANY	02/01/80-02/29/80	BILLING FOR FEBRUARY/TELEGRAMS /OFFICIAL	50.99
01-09	2280009025	C & P TELEPHONE	11/30/79	TOLL CHARGES FOR MONTH OF NOVEMBER	232.20
01-23	2280023199	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	175.81
01-30	2280030025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	215.90
02-21	2280052017	C & P TELEPHONE	12/31/79	JANUARY LOCAL TOLL SERVICE CHARGES	177.06
03-11	2280071273	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	176.04
03-26	2280086005	C & P TELEPHONE	01/01/80-01/31/80	JANUARY TOLL CHARGES	175.77
01-10	1280010058	GEORGIA RAILROAD BANK & TRUST COMPANY	11/17/79-11/25/79	(MASTERCHARGE) R/T AIR-FARE WASH-ATLANTA-AUGUSTA-ATLANTA - WASH/VIA DELTA A/L BY CONGRESSMAN.	190.00
01-10	1280010054	GEORGIA RAILROAD BANK & TRUST COMPANY	11/02/79-11/04/79	(MASTERCHARGE) ROUND TRIP AIR FARE WASH-AUGUSTA/VIA DELTA AIRLINES BY CONGRESSMAN	176.00
01-10	1280010053	GEORGIA RAILROAD BANK & TRUST COMPANY	10/26/79-10/29/79	(MASTERCHARGE) ROUND TRIP AIR FARE WASH-AUGUSTA/VIA DELTA AIRLINES BY CONGRESSMAN	168.00
01-25	1280025016	GEORGIA RAILROAD BANK & TRUST COMPANY	12/07/79-12/10/79	R/T DIST AIR-FARE VIA DELTA A/L /WASH/ATLANTA/AUGUSTA/ SAVANNAH BY CONGRESSMAN	190.00
02-21	1280052092	GEORGIA RAILROAD BANK & TRUST COMPANY	01/20/80	ONE WAY AIRFARE VIA DELTA AIRLINES AUGUSTA/WASHINGTON	114.00
02-21	1280052091	GEORGIA RAILROAD BANK & TRUST COMPANY	01/03/80	ONE WAY AIRFARE VIA DELTA AIR LINES WASHINGTON/AUGUSTA	95.00
02-21	1280052090	GEORGIA RAILROAD BANK & TRUST COMPANY	12/31/79	ONE WAY AIRFARE TO WASHINGTON VIA DELTA AIRLINES/AUGUSTA - WASHINGTON	92.00
02-21	1280052089	GEORGIA RAILROAD BANK & TRUST COMPANY	12/18/79	ONE WAY AIRFARE TO DISTRICT VIA DELTA AIRLINES/WASHINGTON- AUGUSTA	110.00
02-21	1280052088	GEORGIA RAILROAD BANK & TRUST COMPANY	12/15/79-12/17/79	R/T AIRFARE TO DISTRICT/WASH - AUGUSTA/VIA DELTA AIRLINES BY CONGRESSMAN	202.00
03-18	1280078055	GEORGIA RAILROAD BANK & TRUST COMPANY	02/08/80-02/10/80	R/T AIR FARE VIA DELTA & EASTERN TO DIST WASHINGTON TO AUGUSTA-JACKSONVILLE F/M'BER	209.00
03-18	1280078054	GEORGIA RAILROAD BANK & TRUST COMPANY	01/25/80-01/27/80	ROUND TRIP AIR FARE TO DISTRICT VIA DELTA AIRLINES WASHINGTON/AUGUSTA FOR M'BER	190.00
01-09	1380009010	KAREN LONG	12/07/79-12/08/79	ROUND TRIP AIR FARE WASH- AUGUSTA-SAVANNAH-WASH VIA DELTA AIRLINES	190.00
01-09	1380009009	FRANKLIN RABITSCH	10/29/79-10/30/79	ROUND TRIP AIRFARE AUGUSTA-WASHINGTON-AUGUSTA VIA DELTA AIRLINES	158.00
01-14	1380014005	MILTON WOODSIDE	12/05/79-12/07/79	R/T AIRFARE JACKSONVILLE - WASHINGTON TO ATTEND HARRIS NECK COMMITTEE HEARINGS	220.00
01-09	1480009026	C & P TELEPHONE	11/30/79	MONTHLY LEASING FEE, DATA COMMUNICATIONS EQUIPMENT	49.01
01-09	1480009025	ALANTHUS DATA COMMUNICATIONS CORP.	11/26/79	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	50.00
01-14	1480014003	ALANTHUS DATA COMMUNICATIONS CORP.	12/17/79	MONTHLY LEASING FEE-DATA COMMUINICATIONS EQUIPMENT	50.00

01-25	1480025030	C & P TELEPHONE	12/31/79	LOCAL SERVICE CHARGE FOR DATA COMMUNICATIONS EQUIPMENT	49.02
02-21	1480052086	ALANTHUS DATA COMMUNICATIONS CORP.	01/28/80	MONTHLY LEASING CHARGE FOR DATA COMMUNICATIONS EQUIPMENT	50.00
02-21	1480052085	C & P TELEPHONE	01/31/80	LOCAL SERVICE CHARGE FOR DATA COMMUNICATIONS EQUIPMENT	49.04
03-26	1480086035	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/28/80	FEBRUARY LEASING CHARGE	50.00
03-26	1480086034	C & P TELEPHONE	02/01/80–02/29/80	MONTHLY LEASING CHARGE FOR DATA COMMUNICATIONS EQUIPMENT	49.06
01-15	1580015034	POSTMASTER	12/13/79	200 POSTAGE STAMPS AT 28¢ EACH	56.00
02-15	1580046054	POSTMASTER	01/23/80	200 STAMPS AT 28 CENTS	56.00
02-15	1580046053	POSTMASTER	01/23/80	1200 STAMPS AT 15 CENTS	180.00
03-11	1580071038	POSTMASTER	02/20/80	180 - 28¢ STAMPS	50.40
01-02	2080054091	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(8.97)
01-02	2080033163	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(376.77)
01-31	2080054357	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		12.73
01-31	2080032249	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		494.98
02-29	2080061164	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		186.26
03-31	2080092057	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		42.36
				TOTAL	**14,883.45**

OFFICE OF HON. DAN GLICKMAN

OFFICIAL EXPENSES

01-31	0280032214	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		843.35
02-29	0280060422	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		843.35
03-31	0280092420	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		843.35
01-30	0980029209	WOLCOTT BLDG CO	01/01/80–01/30/80	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	175.00
02-25	0980054152	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT WICHITA KS	2,127.00
02-28	0980058210	WOLCOTT BLDG CO	02/01/80	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	175.00
03-26	0980085210	WOLCOTT BLDG CO	03/01/80–03/30/80	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	175.00
01-08	1080008327	DAN GLICKMAN	12/12/79	MOTEL EXPENSE IN CONJUNCTION WITH TRIP TO DISTRICT	34.96
01-14	1080014031	THOMAS STILTZ STUDIO	12/04/79	OFFICIAL PHOTOGRAPHS	87.50
01-14	1080014030	MARTINDELL, CAREY, HUNTER, & DUNN	11/01/79–11/30/79	PHOTOCOPIES FOR THE MONTH OF NOVEMBER HUTCHINSON DISTRICT OFFICE	22.80
01-14	1080014029	PATRICK D GARCIA	12/13/79	OFFICIAL TRAVEL EXPENSES IN DISTRICT 44.8 MI AT $.15	6.72
01-14	1080014027	ELIZABETH JOHNSON	11/01/79–11/30/79	OFFICIAL TRAVEL EXPENSES IN DISTRICT 194 MI AT $.15	29.10
01-14	1080014026	HOUSE RECORDING STUDIO	11/01/79–11/30/79	CHARGES FOR INVOICES 18950, 7977, 8083, 19146, 8142, 19285, 19036	36.00
01-16	1080016285	CONGRESSIONAL QUARTERLY INC	01/02/80	CONGRESSIONAL INSIGHT FOR 3 MONTHS, WASHINGTON OFFICE 1-1-80 TO 4-1-80	24.00
01-16	1080016283	WICHITA EAGLE AND BEACON	01/02/80	NEWSPAPER SUBSCRIPTION, 13 WEEKS, DC OFFICE 1-1-80 TO 4-1-80	35.35
01-16	1080016281	WICHITA EAGLE AND BEACON	01/02/80	NEWSPAPER SUBSCRIPTION, 13 WEEKS, WICHITA OFFICE 1-1-80 TO 4-1-80	17.68
01-16	1080016280	CONGRESSIONAL QUARTERLY INC	01/02/80	SVC FOR 3 MONTHS, INCLUDING ALMANAC, WICHITA OFFICE 1-1-80 TO 4-1-80	69.00
01-16	1080016279	CONGRESSIONAL QUARTERLY INC	01/02/80	SVC FOR 3 MONTHS, INCLUDING ALMANAC, WASHINGTON OFFICE 1-1-80 TO 4-1-80	69.00
01-17	1080017472	THE WALL STREET JOURNAL	01/08/80–05/27/80	NEWSPAPER SUBSCRIPTION, 20 WEEKS, DC OFFICE	22.00
01-17	1080017470	THE HUTCHINSON NEWS	01/05/80–04/05/80	NEWSPAPER SUBSCRIPTION, 91 ISSUES, WICHITA OFFICE	19.00
01-17	1080017467	THE HUTCHINSON NEWS	01/17/80	NEWSPAPER SUBSCRIPTION, 3 MONTHS, DC OFFICE 1-26-80 4-26-80	23.50
01-17	1080017473	MCPHERSON SENTINEL	01/02/80	NEWSPAPER SUBSCRIPTION, 3 MONTHS, WICHITA OFFICE 1-1-80 3-31-80	8.84
01-17	1080017464	XEROX CORPORATION	10/01/79–10/31/79	XEROX OVERAGE	2.67
02-04	1080035358	PATRICK D GARCIA	01/10/80	OFFICIAL TRAVEL WITHIN DISTRICT FOR STAFF TOUR	9.21
02-05	1080036610	MARTINDELL, CAREY, HUNTER, & DUNN	12/01/79–12/31/79	PHOTOCOPIES FOR HUTCHINSON OFFICE	9.60
02-12	1080043240	LINDSBORG NEWS-RECORD	02/01/80–02/01/81	NEWSPAPER SUBSCRIPTION, 1 YR, WICHITA OFFICE	12.00
02-12	1080043234	THE NEWTON KANSAN	02/05/80–05/05/80	NEWSPAPER SUBSCRIPTION, 3 MONTHS, WICHITA OFFICE	13.00
02-12	1080043220	DEMOCRATIC STUDY GROUP	01/01/80–03/31/80	DSG RESEARCH SERVICES AND MEMBERSHIP DUES, FIRST QUARTER, 1980	137.50
02-12	1080043151	95TH NEW MEMBERS CAUCUS	01/03/80–01/01/81	95TH MEMBERS CAUCUS DUES	25.00
02-12	1080043462	HOUSE RECORDING STUDIO	12/01/79–12/31/79	CHARGES	22.00
02-12	1080043449	THE MARION COUNTY RECORD	01/02/80	NEWSPAPER SUBSCRIPTION ONE YEAR WICHITA OFFICE 1-3-80 TO 1-2-81	10.00
02-12	1080043448	THE MILLS PUBLISHING CO	01/02/80	NEWSPAPER SUBSCRIPTION ONE YEAR WICHITA OFFICE 12-1-79 TO 11-30-80	7.37
02-12	1080043446	LEADER COURIER	01/02/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR, WICHITA OFFICE 1-3-80 TO 1-2-81	10.50
02-25	1080056022	HOUSE RECORDING STUDIO	01/01/80–01/31/80	RECORDING SERVICES	31.00
02-25	1080056020	THE HESSTON RECORD	02/08/80–02/08/81	NEWSPAPER SUBSCRIPTION ONE YEAR	7.50
03-10	1080070301	ROBYN GRONAU	02/15/80	OFFICIAL TRAVEL FOR TOWN HALL MEETINGS 110 MI AT 17¢	18.70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAN GLICKMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-10	1080070017	THE HAVEN JOURNAL	01/18/80–01/18/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR, WICHITA OFFICE	6.21
03-10	1080070015	LEWIS C KETCHAM	02/19/80	REIMBURSEMENT FOR PURCHASE OF FILM FOR OFFICIAL USE	3.08
03-26	1080086164	CONGRESSIONAL CLEARING HOUSE	01/01/80–01/01/81	1980 MEMBERSHIP DUES	225.00
03-26	1080086162	DAN GLICKMAN	03/18/80	REIMB FOR MOTEL EXPENSE FOR OVERNIGHT LAYOVER AT O'HARE AP IN CONJUNCTION W/OFCL TRIP TO DIST	34.03
03-26	1080086088	MARTINDELL, CAREY, HUNTER, & DUNN	02/01/80–02/29/80	PHOTOCOPIES FOR HUTCHINSON OFFICE	27.15
03-26	1080086085	THE WICHITA ROYALE	02/22/80	COFFEE SERVED FOR MEETING WITH FARM LEADERS	20.70
03-26	1080086083	HOUSE RECORDING STUDIO	02/01/80–02/29/80	CHARGES	26.00
03-26	1080085485	STEPHANIE MASON	03/10/80	REIMBURSEMENT FOR FILM PURCHASED FOR OFFICIAL USE (OFFICE SUPPLY WAS OUT)	3.08
03-26	1080085484	LEWIS C KETCHAM	03/07/80	REIMBURSEMENT FOR CAB FARE FOR TRIP TO PRINTERS RE. POSTAL PATRON	7.05
03-26	1080085483	PATRICK D GARCIA	03/06/80	REIMB. FOR HOTEL EXPENSE IN CONJUNCTION WITH OFFICIAL TRIP TO KANSAS CITY FOR A MEETING	32.59
03-26	1080085482	PATRICK D GARCIA	03/06/80–03/13/80	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN STATE OF KANSAS	82.31
03-26	1080085481	ELIZABETH JOHNSON	01/10/80–02/06/80	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT	31.62
01-17	1180017104	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS EQUIPMENT CHARGES, WICHITA OFFICE	113.25
01-17	1180017103	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS EQUIPMENT CHARGES, HUTCHINSON OFFICE	25.20
02-04	1180035045	SOUTHWESTERN BELL	12/15/79–01/14/80	TELEPHONE SERVICE - WICHITA OFFICE	192.13
02-05	1180036078	SOUTHWESTERN BELL	11/09/79–12/08/79	TELEPHONE SERVICE FOR HUTCHINSON OFFICE	29.22
02-12	1180043082	GSA, OAD, FINANCE DIVISION	01/18/80	FTS EQUIPMENT CHARGES	113.25
02-12	1180043081	GSA, OAD, FINANCE DIVISION	01/18/80	FTS EQUIPMENT CHARGES	25.20
02-12	1180043035	SOUTHWESTERN BELL	01/15/80–02/14/80	SERVICE TO WICHITA OFFICE	183.91
02-12	1180043034	SOUTHWESTERN BELL	12/09/79–01/08/80	SERVICE TO HUTCHINSON OFFICE	29.71
03-10	1180070063	SOUTHWESTERN BELL	02/15/80–03/14/80	TELEPHONE EXPENSE FOR WICHITA OFFICE	203.66
03-10	1180070062	SOUTHWESTERN BELL	01/09/80–02/08/80	TELEPHONE EXPENSES FOR HUTCHINSON OFFICE	30.07
03-10	1180070061	GSA, OAD, FINANCE DIVISION	02/18/80	EQUIPMENT CHARGES WICHITA OFFICE	113.25
03-10	1180070003	GSA, OAD, FINANCE DIVISION	02/18/80	FTS EQUIPMENT CHARGE, HUTCHINSON OFFICE	25.20
03-26	1180086007	GSA, OAD, FINANCE DIVISION	03/18/80	EQUIPMENT CHARGES	113.25
03-26	1180086006	GSA, OAD, FINANCE DIVISION	03/18/80	EQUIPMENT CHARGES	25.20
01-14	2180014002	WESTERN UNION TELEGRAPH COMPANY	11/01/79–11/30/79	TELEGRAMS	10.15
01-14	2180014001	WESTERN UNION ELECTRONIC MAIL	11/01/79–11/30/79	CHARGES - TELEGRAMS	17.64
02-12	2180043009	WESTERN UNION ELECTRONIC MAIL	12/01/79–12/31/79	MAILGRAM CHARGES, EDC1194528	9.18
02-25	2180056003	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	WESTERN UNION CHARGES	113.70
03-26	2180086004	WESTERN UNION ELECTRONIC MAIL	02/01/80–02/29/80	WUEMI USAGE	10.08
01-14	2280014001	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	77.75
01-23	2280023127	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	226.76
01-30	2280030026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	216.70
02-12	2280043011	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE SERVICE	61.70
03-10	2280070001	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	11.32
03-11	2280071275	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	214.32
01-08	1280008083	DAN GLICKMAN	12/10/79–12/12/79	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM NORFOLK, VIRGINIA TO KANSAS & RETURN TO WASHINGTON	324.00
02-04	1280035060	DAN GLICKMAN	01/19/80	TAXI-FARE IN CONJUNCTION WITH OFFICIAL TRAVEL FROM AIRPORT	8.00
02-04	1280035059	DAN GLICKMAN	01/11/80–01/19/80	OFFICIAL TRAVEL VIA COMMERCIAL AIRLINE - WASHINGTON TO KANSAS AND RETURN	228.00
02-25	1280056008	DAN GLICKMAN	02/14/80–02/18/80	OFFICIAL TRAVEL VIA COMMERCIAL AIRLINE, WASHINGTON TO WICHITA, KS AND RETURN	344.00
03-26	1280086021	DAN GLICKMAN	03/13/80–03/18/80	REIMB FOR COMM AIRFARE FROM WASHINGTON TO WICHITA, KS & RETURN: OFFICIAL BUSINESS	321.00
02-04	1380035032	LEWIS C KETCHAM	01/09/80–01/19/80	OFFICIAL TRAVEL VIA COMMERCIAL AIRLINE - WASHINGTON TO KANSAS AND RETURN	346.00
02-12	1380043007	JOYCE MYRNE ROE	01/19/80–01/26/80	OFFICIAL TRAVEL VIA COMMERCIAL AIRLINE, WICHITA, KS TO WASHINGTON AND RETURN	251.00
01-14	1480014011	CARTERFONE	12/01/79–12/31/79	EQUIPMENT RENTAL	16.00
01-14	1480014010	CARTERFONE	12/01/79–12/31/79	EQUIPMENT RENTAL	16.00

01-14	1480014009	TERMINAL DATA CORPORATION	12/27/79	RECYCLED RIBBONS	10.50
01-14	1480014005	HAZELTINE CORPORATION	12/01/79–12/31/79	EQUIPMENT RENTAL	60.00
01-14	1480014004	DATATEL INC.	11/01/79–11/30/79	DATA PROCESSING SERVICES	1,049.65
02-05	1480036030	DMC	12/01/79–12/31/79	DATA PROCESSING SERVICES	1,046.95
02-12	1480043025	HAZELTINE CORPORATION	01/01/80–01/31/80	EQUIPMENT RENTAL	60.00
02-12	1480043023	TERMINAL DATA CORPORATION	01/09/80	FILM RIBBONS RECYCLED	39.90
02-12	1480043009	CARTERFONE	01/01/80–01/31/80	EQUIPMENT RENTAL	16.00
02-25	1480056005	HAZELTINE CORPORATION	02/01/80–03/01/80	EQUIPMENT RENTAL	60.00
02-25	1480056004	DATATEL INC.	01/01/80–01/31/80	DATA PROCESSING SERVICE	1,021.30
02-25	1480056003	CARTERFONE	01/01/80–01/31/80	EQUIPMENT RENTAL	16.00
03-26	1480086030	DMC	02/01/80–02/29/80	DATA PROCESSING SERVICES AND DISK STORAGE	1,089.70
03-26	1480086029	HAZELTINE CORPORATION	03/01/80–03/31/80	EQUIPMENT RENTAL	60.00
03-26	1480086028	CARTERFONE	02/01/80–02/29/80	EQUIPMENT RENTAL	16.00
03-26	1480086027	CARTERFONE	02/01/80–02/29/80	EQUIPMENT RENTAL	16.00
01-02	2080054048	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		2.76
01-02	2080033173	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(13.18)
01-31	2080054383	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(2.76)
01-31	2080032292	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		298.07
02-29	2080061300	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		160.43
03-31	2080092006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		153.19
				TOTAL	**15,708.68**

OFFICE OF HON. BARRY M GOLDWATER JR

OFFICIAL EXPENSES

01-31	0280032218	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,679.50
02-29	0280060423	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,679.50
03-31	0280092421	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,527.00
02-07	0680038035	THOMAS J LANKFORD	12/31/79	NEWSLETTER - TYPESET - PAPER - BROWN STOCK	3,447.30
02-21	0680052028	THOMAS J LANKFORD	01/11/80–01/29/80	LETTER - PAPER, NEWSLETTER - RECORDER - PAPER	94.90
01-30	0980029210	PLEASANT VALLEY BLDG AND INVESTMENT CO	01/01/80–01/30/80	RENT 266 N MOBIL AVE CAMARILLO CA 93010	240.00
01-30	0980029211	FIDELITY FEDERAL SAVINGS AND LOAN	01/01/80–01/30/80	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
02-28	0980058211	PLEASANT VALLEY BLDG AND INVESTMENT CO	02/01/80	RENT 266 N MOBIL AVE CAMARILLO CA 93010	240.00
02-28	0980058212	FIDELITY FEDERAL SAVINGS AND LOAN	02/01/80	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
03-26	0980085211	PLEASANT VALLEY BLDG AND INVESTMENT CO	03/01/80–03/30/80	RENT 266 N MOBIL AVE CAMARILLO CA 93010	240.00
03-26	0980085212	FIDELITY FEDERAL SAVINGS AND LOAN	03/01/80–03/30/80	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
01-25	1080025551	BARRY M GOLDWATER, JR	01/09/80	WDC: SOFT DRINKS NON-EMPLOYEE USE	16.40
01-25	1080025549	STAR FREE PRESS	01/17/80–01/17/81	NEWSPAPER SUBSCRIPTION RENEWAL	48.00
01-25	1080025547	THE ENTERPRISE	01/07/80–01/07/81	NEWSPAPER SUBSCRIPTION RENEWAL -- CAMARILLO	45.00
01-25	1080025561	PLEASANT VALLEY BLDG AND INVESTMENT CO	11/16/79–12/17/79	CAMARILLO OFFICE - UTILITIES	20.27
01-25	1080025559	XEROX CORPORATION	10/01/79–10/31/79	WDC: EXCESS PHOTOCOPIER USAGE	25.81
01-25	1080025557	UNITED ADVERTISING	11/30/79	2 CARTONS XEROX TONER, 1 CARTON DEVELOPER SHIPPING	216.78
01-25	1080025555	COFFEE-MAN INC	12/05/79	COFFEE: WDC OFFICE NON-EMPLOYEE USE	30.80
01-25	1080025553	MOBIL OIL CREDIT CORP	11/30/79	GASOLINE: CAMARILLO OFFICE	16.50
01-28	1080026494	THE POLITICAL ANIMAL	01/26/80	WDC: SUBSCRIPTION RENEWAL 2-24-80 TO 2-24-81	75.00
01-28	1080026490	OFFICIAL AIRLINE GUIDE	01/26/80	WDC: SUBSCRIPTION RENEWAL 4-1-80 TO 3-15-81	106.64
01-28	1080026486	BEN KEY	01/03/80	LUNCH: LAKE SHERWOOD HOMEOWNERS ASS'N. REP.	6.25
01-28	1080026483	ARROWHEAD DRINKING WATER	01/08/80	WOODLAND HILLS: WATER NON EMPLOYEE USE	8.60
01-28	1080026478	CORY FOOD SERVICES, INC.	01/10/80	COFFEE: WOODLAND HILLS OFFICE NON-EMPLOYEE USE	36.05
01-28	1080026475	ALAN SEVERSON	01/02/80–01/13/80	STAFF TRAVEL (SEVERSON) RENTAL CAR	393.49
01-28	1080026473	CHERYL ROSE	01/05/80	CHATSWORTH CHAMBER OF COMMERCE DINNER	25.00
01-28	1080026470	VAN HERRICK'S	01/01/80–01/31/80	WOODLANDHILLS: PLANT MAINTENANCE	56.35
01-28	1080026482	THOMAS J LANKFORD	12/27/79	CARD - TYPESET - STOCK	29.50
01-28	1080026469	BEN KEY	12/06/79	LUNCH: ZIMRING -- LAS VIRGENES SCHOOL DISTRICT	10.12
01-28	1080026467	BEN KEY	12/05/79	LUNCH: VALLEY REP. MTG.	6.00
01-28	1080026466	BEN KEY	12/03/79	LUNCH: NEWHALL CHAMBER MONTHLY MTG.	6.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BARRY M GOLDWATER JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	1080026465	JETTE LAI	11/28/79	PARKING: DEPT. OF LABOR SEMINAR	3.50
01-28	1080026464	JETTE LAI	10/23/79	DEPT. OF STATE -- PASSPORT SEMINAR LUNCH	2.17
01-28	1080026461	ARROWHEAD DRINKING WATER	12/17/79	PAST DUE: $4.31, 3 WATER $10.35, MONTHLY RENT 86¢	11.21
01-28	1080026459	ALLENS PRESS CLIPPING BUREAU	12/01/79–12/31/79	WDC: PRESS CLIPPINGS	30.20
01-28	1080026458	BEN KEY	12/21/79	LUNCH: KABC RADIO (JENKINS)	18.09
01-28	1080026457	BEN KEY	12/13/79	LUNCH: NEWHALL CHAMBER AWARDS LUNCHEON	6.00
01-28	1080026455	BEN KEY	12/12/79	LUNCH: COLISEUM COMMISSIONER FACILITIES UPDATE	15.37
02-06	1080037399	BARRY M GOLDWATER, JR	01/15/80	CONSTITUENT ENTERTAINMENT: WHITE HOUSE CONF. ON SMALL BUS.	15.83
02-06	1080037398	NEWS-CHRONICLE	02/06/80	NEWSPAPER SUBSCRIPTION 2-21-80 TO 2-21-81	54.00
02-06	1080037394	CHERYL ROSE	01/25/80	OFFICE SUPPLIES	27.81
02-06	1080037036	HOUSE RECORDING STUDIO	12/19/79	2 RADIO TAPES AT $1.25 EACH	2.50
02-06	1080037034	SUPERINTENDENT OF DOCUMENTS	09/20/79	1 COPY -- GOV'T MANUAL	7.50
02-06	1080037030	SUPERINTENDENT OF DOCUMENTS	10/22/79	'RAPID RISE OF HOSPITAL COSTS' WDC -- 1 COPY	1.70
02-07	1080038682	CAMPBELL-TOLSTAD STATIONERS	01/24/80	WOODLAND HILLS: OFFICE SUPPLIES	13.11
02-07	1080038678	KIER PHOTO SERVICES INC	01/28/80	MEMBER BLACK AND WHITE GLOSSIES	75.74
02-07	1080038671	WASHINGTON RESEARCHERS	01/28/80	WASHINGTON INFORMATION WORKBOOK	35.00
02-07	1080038669	BARRY M GOLDWATER, JR	01/23/80	SOFT DRINKS: WDC OFFICE NON-EMPLOYEE USE	12.40
02-11	1080040171	HOUSE OF REPRESENTATIVES RESTAURANT	12/11/79	CONSTITUENT ENTERTAINMENT	6.70
02-11	1080040167	CHEVRON USA INC	01/02/80	GASOLINE: WOODLAND HILLS OFFICE FOR 12-10-79 1-3-80	96.03
02-11	1080040162	BARRY M GOLDWATER, JR	11/20/79–11/21/79	CONSTITUENT ENTERTAINMENT - RESTAURANT EXPENSE	149.62
02-12	1080043470	ALLENS PRESS CLIPPING BUREAU	01/01/80–01/31/80	WDC: NEWSPAPER CLIPPINGS	33.06
02-12	1080043468	BARRY M GOLDWATER, JR	02/06/80	WDC: SOFT DRINKS NON-EMPLOYEE USE	16.40
02-12	1080043275	CHERYL ROSE	01/12/80	MOORPARK CHAMBER DINNER	12.50
02-12	1080043260	CHERYL ROSE	01/10/80	NORTHRIDGE CHAMBER RECEPTION	2.50
02-12	1080043254	COFFEE-MAN INC	01/14/80	WDC: COFFEE NON-EMPLOYEE USE	30.80
02-12	1080043243	YVONNE CROSSE	01/29/80	DINNER: UNITED CHAMBERS OF COMMERCE	12.50
02-19	1080050168	AVATION WEEK & SPACE TECHNOLOGY	02/19/80	SUBSCRIPTION RENEWAL 3-1-80 TO 2-29-81	35.00
02-19	1080050166	ARROWHEAD DRINKING WATER	01/08/80–01/31/80	NON-EMPLOYEE USE WOODLAND HILLS: DRINKING WATER MONTHLY RENTAL, WATER (8)	31.82
02-19	1080050164	VAN HERRICK'S	02/01/80–02/29/80	WOODLAND HILLS: PLANT MAINTENANCE FEB. MAINTENANCE SERVICE CHARGE	57.20
02-19	1080050163	DEMATHE/WALKER, INC	01/17/80	WOODLAND HILLS OFFICE: 2 CALENDAR REFILLS, SHIPPING	15.90
02-19	1080050161	PLEASANT VALLEY BLDG AND INVESTMENT CO	01/01/80–01/17/80	CAMARILLO OFFICE: UTILITIES	8.98
02-19	1080050160	PLEASANT VALLEY BLDG AND INVESTMENT CO	12/17/79–12/31/79	CAMARILLO OFFICE: UTILITIES	7.78
02-26	1080057377	PRIVACY JOURNAL	02/26/80	SUBSCRIPTION RENEWAL FROM 3-1-80 TO 2-29-81	49.00
02-26	1080057346	BEN KEY	01/23/80	LUNCH: SEGLI INSURANCE RE: SBA CASE	5.88
02-26	1080057342	BEN KEY	01/22/80	LUNCH: JIM HAIGWOOD, OFFICE OF EMERGENCY SERVICES	9.54
02-26	1080057340	BEN KEY	01/18/80	LUNCH: REPS. FROM ASSEMBLYMAN CLINE & SUPV. WARD'S OFFICES	22.21
02-26	1080057338	BEN KEY	01/11/80	LUNCH: SAL BUCCIERI, PRES. UNITED CHAMBERS OF COMMERCE	11.36
02-26	1080057335	BEN KEY	01/09/80	LUNCH: SAN FERNANDO VALLEY LEG. REPS. MTG.	6.00
02-26	1080057332	PEPSI-COLA BOTTLING GROUP	01/31/80	WOODLAND HILLS: SOFT DRINKS NON-EMPLOYEE USE	31.94
02-26	1080057322	MOBIL OIL CREDIT CORP	01/18/80	CAMARILLO OFFICE: GASOLINE FINANCE CHARGE	17.67
02-26	1080057299	BARRY M GOLDWATER, JR	02/20/80	WDC: SOFT DRINKS NON-EMPLOYEE USE	9.90
02-26	1080057296	HOUSE OF REPRESENTATIVES RESTAURANT	01/28/80	LUNCH: CLIFF MOORE, DEPT. OF AIRPORTS LOS ANGELES	25.65
02-28	1080058384	BEN KEY	01/04/80	LUNCH: FOREST SERVICE REP. (KOHUT)	10.07
02-28	1080058383	CORY FOOD SERVICES, INC.	02/12/80	WOODLAND HILLS: COCOA/CREME NON-EMPLOYEE USE	17.84
02-28	1080058379	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES	100.00
02-28	1080058377	CHERYL ROSE	02/08/80	LUNCH: SO. CALIF. TRANSPORTATION ACTION COMMITTEE QUARTERLY FORUM	10.00

03-03	1080063289	AMY KING	01/11/80	CONSTITUENT ENTERTAINMENT (LIMONERA/WH CONF. ON SM. BUS)	75.27
03-03	1080063288	BEN KEY	02/08/80	LUNCH: BOB CHANDLER NATIONAL PARK SERVICE	7.26
03-03	1080063287	DAILY NEWS	03/03/80	CAMARILLO OFFICE: SUBSCRIPTION RENEWAL 3-8-80 3-7-81	42.00
03-03	1080063284	CHEVRON USA INC	01/07/80–02/03/80	WOODLAND HILLS: GASOLINE CURRENT: $123.06 FIN. CHG: $1.83	124.89
03-18	1080078299	VAN HERRICK'S	03/01/80–03/31/80	MARCH PLANT MAINTENANCE $56.35 SERVICE CHARGE $1.70	58.05
03-18	1080078297	BARRY M GOLDWATER, JR	01/29/80	INTERN MANUALS	21.00
03-18	1080078295	ARROWHEAD DRINKING WATER	01/22/80–02/25/80	NON-EMPLOYEE USE	43.43
03-18	1080078293	COFFEE-MAN INC	02/05/80–02/27/80	WDC OFFICE: COFFEE NON-EMPLOYEE USE	61.60
03-18	1080078215	ALLENS PRESS CLIPPING BUREAU	02/01/80–02/29/80	PRESS CLIPPING SERVICE	28.00
03-18	1080078212	CALIFORNIA JOURNAL PRESS	02/01/80–01/31/81	SUBSCRIPTION	15.00
03-18	1080078211	PLEASANT VALLEY BLDG AND INVESTMENT CO	01/17/80–02/19/80	CAMARILLO OFFICE: UTILITIES	25.63
03-18	1080078350	NATIONAL NEWS AGENCY	01/02/80	SUBSCRIPTION RENEWAL: WASH POST 1-1-80/3-31-80	20.40
03-20	1080079491	BEN KEY	02/20/80	LUNCH: PACIFIC TELEPHONE AREA BRIEFING	9.28
03-20	1080079488	BEN KEY	02/19/80	LUNCH: SUPV. WARD'S OFFICE DISASTER PLANNING	14.66
03-20	1080079484	BEN KEY	02/14/80	LUNCH: SIMI VALLEY CITY MGR. RE: AIR QUALITY OVERVIEW	18.91
03-20	1080079482	BEN KEY	02/13/80	LUNCH: NATIONAL PARK SERVICE	10.97
03-24	1080084393	BEN KEY	02/28/80	NEWHALL/SAUGUS/VALENCIA CHAMBER LUNCHEON	6.50
03-24	1080084391	BEN KEY	02/25/80	LUNCH: COUNCILMAN BERNSON REP DISASTER DISCUSSION	11.23
03-24	1080084388	BEN KEY	02/26/80	LUNCH: SO. CALIF. RAPID TRANSIT DISTRICT REP	8.76
01-25	1180025055	GSA, OAD, FINANCE DIVISION	12/18/79	CAMARILLO OFFICE - FTS	20.00
01-25	1180025054	GSA, OAD, FINANCE DIVISION	12/18/79	WOODLAND HILLS OFFICE: FTS	230.51
01-28	1180026037	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/04/80–02/03/80	MONTHLY SERVICE	75.10
02-06	1180037077	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE: WOODLAND HILLS	72.95
02-06	1180037075	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE: CAMARILLO	20.00
02-06	1180037003	PACIFIC TELEPHONE	11/26/79–12/25/79	WOODLAND HILLS: COMMERCIAL PHONE SERVICE	213.59
02-26	1180057062	PACIFIC TELEPHONE	12/26/79–01/25/80	WOODLAND HILLS: COMMERCIAL PHONE SERVICE	255.46
02-26	1180057061	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/04/80–03/03/80	CAMARILLO OFFICE: COMMERCIAL PHONE SERVICE MONTHLY SERVICE 80.95 CREDIT 5.85	75.10
03-18	1180078085	GSA, OAD, FINANCE DIVISION	02/18/80	WOODLAND HILLS: FTS SERVICE	283.14
03-18	1180078081	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE: CAMARILLO OFFICE	20.00
03-18	1180078068	PACIFIC TELEPHONE	01/26/80–02/25/80	WOODLAND HILLS: COMMERCIAL PHONE SERVICE	266.92
01-23	2280023129	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	225.42
01-25	2280025010	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	532.15
01-30	2280030027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	225.53
02-11	2280040016	C & P TELEPHONE	12/01/79–12/31/80	WDC: DISTANCE TOLL SERVICE	425.80
03-03	2280063037	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TOLL SERVICE	446.56
03-11	2280071280	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	225.71
01-25	1280025022	PALISADES TRAVEL BUREAU	12/21/79	MEMBER TRAVEL: WDC TO LA	370.00
01-28	1280026054	PALISADES TRAVEL BUREAU	01/10/80	MEMBER TRAVEL: LA TO WDC	382.00
02-12	1280043070	BARRY M GOLDWATER, JR	02/04/80	CAB FARE: NATIONAL AIRPORT/ CAPITOL HILL	6.00
02-12	1280043069	PALISADES TRAVEL BUREAU	01/31/80–02/04/80	MEMBER TRAVEL: WDC/LAX/WDC	688.00
02-12	1280043068	PALISADES TRAVEL BUREAU	01/22/80	MEMBER TRAVEL: LOS ANGELES/WDC	306.00
02-26	1280057032	PALISADES TRAVEL BUREAU	02/14/80–02/19/80	MEMBER TRAVEL: WDC/LA/WDC	688.00
02-26	1280057031	PALISADES TRAVEL BUREAU	02/07/80–02/12/80	MEMBER TRAVEL: WDC/LA/WDC	688.00
03-18	1280078066	PALISADES TRAVEL BUREAU	02/14/80–02/18/80	MEMBER TRAVEL: WDC/LA/WDC	688.40
03-20	1280079120	PALISADES TRAVEL BUREAU	02/28/80–03/03/80	MEMBER TRAVEL: WDC/LA/WDC	688.00
03-24	1280084082	BARRY M GOLDWATER, JR	03/10/80	CAB FARE: NATIONAL AIRPORT TO CAPITOL HILL	7.00
03-24	1280084081	PALISADES TRAVEL BUREAU	03/07/80–03/10/80	MEMBER TRAVEL: WDC/LA/WDC	706.00
02-06	1380037001	PALISADES TRAVEL BUREAU	12/20/79	STAFF TRAVEL (SEVERSON) WDC - LA	250.00
02-28	1380058019	PALISADES TRAVEL BUREAU	01/13/80	STAFF TRAVEL: ALAN SEVERSON LA/WDC	370.00
01-25	1480025053	HAZELTINE CORPORATION	01/01/80–01/31/80	TERMINAL LEASE	60.00
01-25	1480025052	COMPUTER DEVICES, INC	01/01/80–01/31/80	PRINTER LEASE	70.00
01-25	1480025058	C & P TELEPHONE	12/01/79–12/31/79	WDC: DATA SERVICES PHONE	49.02
02-07	1480038026	COMPUTER DEVICES, INC	02/01/80–02/29/80	PRINTER LEASE	70.00
02-12	1480043027	HAZELTINE CORPORATION	02/01/80–02/29/80	COMPUTER LEASE	60.00
02-26	1480057042	C & P TELEPHONE	01/01/80–01/31/80	WDC: DATA SERVICES PHONE	49.04
03-18	1480078062	COMPUTER DEVICES, INC	03/01/80–03/31/80	PRINTER LEASE	70.00
03-18	1480078061	HAZELTINE CORPORATION	03/01/80–03/31/80	TERMINAL LEASE	60.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. BARRY M GOLDWATER JR—Continued					
01-15	1580015035	POSTMASTER	12/11/79	POSTAGE STAMPS	300.00
01-02	2080061241	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(844.83)
01-02	2080054094	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		4.49
01-02	2080033169	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	43.88
01-31	2080056002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(4.49)
01-31	2080032251	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		419.49
02-29	2080061168	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		285.76
03-31	2080092059	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		419.21
				TOTAL	**24,811.32**
OFFICE OF HON. HENRY B GONZALEZ					
OFFICIAL EXPENSES					
01-31	0280032221	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		339.10
02-29	0280060424	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		339.10
03-31	0280092422	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		339.10
02-26	0680057014	GEORGETOWN/ATLAS PRINTING CO	02/18/80	PRINTING CONGRESSIONAL CALENDARS	314.75
03-13	0680073012	CANTRELL/CUTTER PRINTING, INC.	02/29/80	FOR PRINTING SUPPLIES AND PRINTING	3,503.24
02-25	0980054153	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SAN ANTONIO TX	5,151.00
01-23	1080023042	HOUSE RECORDING STUDIO	12/31/79	FOR RECORDING FOR DECEMBER	170.50
01-28	1080028435	SCRIPTOMATIC INC	01/04/80	PRINTING SUPPLIES	10.35
01-28	1080028433	SCRIPTOMATIC INC	01/02/80	PRINTING SUPPLIES	54.19
01-28	1080028431	AMERICAN ENTERPRISE INSTITUTE	12/31/79	FOR ONE YEAR SUBSCRIPTION	12.00
02-07	1080038025	THE WASHINGTON STAR	01/02/80	FOR ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	52.00
02-15	1080046234	HOUSE RECORDING STUDIO	01/30/80	FOR SERVICES FOR JANUARY	111.00
02-15	1080046232	THE EXPRESS NEWS CORPORATION	02/08/80–02/08/81	FOR NEWSPAPER SUBSCRIPTION	207.40
02-22	1080053311	WEST PUBLISHING CO	01/21/80	FEDERAL PRACTICE MANUAL	75.00
03-05	1080065216	AB DICK COMPANY	02/20/80	FOR OFFSET INK	40.50
03-10	1080070019	CANTRELL/CUTTER PRINTING, INC.	02/21/80	FOR LONG RUN PLATES	32.50
03-13	1080073324	E.H. WALKER SUPPLY CO., INC	02/28/80	FOR PRINTING SUPPLIES	194.00
03-17	1080077093	AB DICK COMPANY	03/03/80	FOR PRINTING SUPPLIES	67.50
03-17	1080077092	WEST PUBLISHING CO	02/20/80	FOR TEXAS COURT RULES BOOKS & FEDERAL PRACTICE DIGEST	43.50
03-17	1080077088	HOUSE RECORDING STUDIO	02/27/80	FOR FEBRUARY RECORDING	226.00
03-24	1080084400	XEROX CORPORATION	02/29/80	FOR XEROX SUPPLIES	5.70
03-24	1080084399	DAVID R RAMAGE	03/03/80	PRINTING	33.00
03-26	1080086022	DAVID R RAMAGE	03/13/80	PRINTING OF ENVELOPES	100.00
01-23	1180023012	GSA, OAD, FINANCE DIVISION	12/18/79	FOR PHONE SERVICE FOR NOVEMBER IN DISTRICT	239.38
02-07	1180038005	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE CHARGE FOR DISTRICT OFFICE FOR MONTH OF JANUARY	200.46
02-22	1180053064	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SV	234.67
01-23	2180023002	WESTERN UNION TELEGRAPH COMPANY	12/31/79	FOR TELEGRAPH SERVICE FOR DECEMBER 1979	116.16
02-15	2180046009	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAPH SERVICE FOR JANUARY	86.24
03-14	2180074013	WESTERN UNION TELEGRAPH COMPANY	02/29/80	FOR TELEGRAPH SERVICE	46.52
01-09	2280009028	C & P TELEPHONE	11/30/79	FOR LONG DISTANCE CHARGES FOR MONTH OF NOVEMBER	327.52
01-23	2280023132	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	189.47
01-28	2280028049	C & P TELEPHONE	12/31/79	LONG DISTANCE CHARGE FOR DECEMBER 1979	181.46

01-30	2280030028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	215.18
03-05	2280065033	C & P TELEPHONE	01/31/80	FOR LONG DISTANCE SERVICE FOR JANUARY	154.58
03-11	2280071282	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	215.36
01-23	1280023027	BRANIFF INTERNATIONAL	12/06/79–12/10/79	WASHINGTON, D.C. TO AND FROM SAN ANTONIO, TEX.	474.00
01-23	1280023026	BRANIFF INTERNATIONAL	11/29/79–12/03/79	WASHINGTON, D.C. TO AND FROM SAN ANTONIO, TEX.	454.00
01-23	1280023025	BRANIFF INTERNATIONAL	11/16/79–11/26/79	WASHINGTON, D.C. TO AND FROM SAN ANTONIO, TEX.	454.00
01-23	1280023024	HENRY B GONZALEZ	12/06/79–12/10/79	FOR TRAVEL TO AND FROM AIRPORT	10.20
01-23	1280023023	HENRY B GONZALEZ	11/29/79–12/03/79	FOR TRAVEL TO AND FROM AIRPORT	10.20
01-23	1280023022	HENRY B GONZALEZ	11/16/79–11/26/79	FOR TRAVEL TO AND FROM AIRPORT	10.20
01-23	1280023021	HENRY B GONZALEZ	11/09/79–11/12/79	FOR TRAVEL TO AND FROM AIRPORT	10.20
01-23	1280023020	HENRY B GONZALEZ	11/02/79–11/07/79	FOR TRAVEL TO AND FROM AIRPORT	10.20
01-23	1280023019	HENRY B GONZALEZ	10/26/79–10/29/79	FOR TRAVEL TO AND FROM AIRPORT	10.20
01-23	1280023018	HENRY B GONZALEZ	10/19/79–10/22/79	FOR TRAVEL TO AND FROM AIRPORT	10.20
01-23	1280023017	HENRY B GONZALEZ	10/12/79–10/15/79	FOR TRAVEL TO AND FROM AIRPORT	10.20
01-23	1280023015	BRANIFF INTERNATIONAL	11/09/79–11/12/79	WASHINGTON, D.C. TO AND FROM SAN ANTONIO, TEX.	492.00
01-23	1280023013	BRANIFF INTERNATIONAL	11/02/79–11/07/79	WASHINGTON, D.C. TO AND FROM SAN ANTONIO, TEX.	492.00
01-23	1280023012	BRANIFF INTERNATIONAL	10/26/79–10/29/79	WASHINGTON, D.C. TO AND FROM SAN ANTONIO, TEX.	474.00
01-23	1280023011	BRANIFF INTERNATIONAL	10/19/79–10/22/79	WASHINGTON, D.C. TO AND FROM SAN ANTONIO, TEX.	110.00
01-23	1280023010	BRANIFF INTERNATIONAL	10/12/79–10/15/79	WASHINGTON, D.C. TO AND FROM SAN ANTONIO, TEX.	364.00
02-15	1280046059	HENRY B GONZALEZ	01/21/80	FOR TRAVEL TO AIRPORT	5.10
02-15	1280046054	BRANIFF INTERNATIONAL	01/21/80	SAN ANTONIO, TX TO WASHINGTON, DC BRANIFF INTERNATIONAL	227.00
02-15	1280046058	HENRY B GONZALEZ	12/22/79	FOR TRAVEL TO & FROM AIRPORT	5.10
02-15	1280046055	HENRY B GONZALEZ	12/14/79–12/17/79	FOR TRAVEL TO & FROM AIRPORT	10.20
02-15	1280046053	BRANIFF INTERNATIONAL	12/22/79	WASHINGTON, DC TO & FROM SAN ANTONIO, TX BRANIFF INTERNAT'L	227.00
02-15	1280046051	BRANIFF INTERNATIONAL	12/14/79–12/17/79	WASHINGTON, DC TO & FROM SAN ANTONIO, TX BRANIFF INTERNAT'L	454.00
03-13	1280073065	HENRY B GONZALEZ	02/07/80–02/11/80	FOR TRAVEL TO & FROM AIRPORT	10.20
03-13	1280073063	HENRY B GONZALEZ	02/01/80–02/04/80	FOR TRAVEL TO & FROM AIRPORT	10.20
03-13	1280073062	HENRY B GONZALEZ	01/25/80–01/28/80	FOR TRAVEL TO & FROM AIRPORT	10.20
03-13	1280073061	BRANIFF INTERNATIONAL	02/07/80–02/11/80	WASHINGTON, DC TO & FROM SAN ANTONIO, TEXAS BRANIFF INTERNATIONAL	468.00
03-13	1280073060	BRANIFF INTERNATIONAL	02/01/80–02/04/80	WASHINGTON, DC TO & FROM SAN ANTONIO, TEXAS BRANIFF INTERNATIONAL	468.00
03-13	1280073059	BRANIFF INTERNATIONAL	01/25/80–01/28/80	WASHINGTON, DC TO & FROM SAN ANTONIO, TEXAS BRANIFF INTERNATIONAL	468.00
01-10	1380010022	GAIL J BEAGLE	12/23/79	FOR TRAVEL TO AIRPORT	27.65
01-10	1380010021	GAIL J BEAGLE	12/23/79	FOR ONE WAY AIRLINE TICKET TO WORK IN DISTRICT OFFICE DC - SAN ANTONIO - DC	189.00
01-28	1380028049	GAIL J BEAGLE	01/19/80	TRANSPORTATION CHARGE FROM AIRPORT TO WASHINGTON	10.00
01-28	1380028048	GAIL J BEAGLE	01/19/80	AIRPLANE FARE FROM SAN ANTONIO TO WASHINGTON	234.00
01-28	1380028045	ARLET HARTIE	01/06/80–01/18/80	FOR TRAVEL TO & FROM AIRPORT	20.00
01-28	1380028044	ARLET HARTIE	01/06/80–01/18/80	FOR AIRLINE TICKET TO & FROM DISTRICT OFFICE TO WORK DC TO SAN ANTONIO TO DC	390.00
02-19	1480050046	CPT CORPORATION	01/31/80–02/28/80	COMMUNICATING TERMINAL RENT FOR FEBRUARY	640.32
02-20	1480051091	CPT CORPORATION	12/31/79–01/31/80	COMPUTER RENT FOR THE MONTH OF JANUARY	640.32
02-22	1480053058	CPT CORPORATION	02/22/80	RENT ON TERMINAL FOR MARCH 2-28-80 TO 3-31-80	640.32
01-15	1580015036	POSTMASTER	12/18/79	FOR POSTAGE	195.00
02-15	1580046055	POSTMASTER	01/22/80	FOR POSTAGE AS FOLLOWS: 400 - $1.00 200 - $2.00 800 - $0.15	920.00
03-11	1580071039	POSTMASTER	02/12/80	FOR 400 15¢ STAMPS FOR DISTRICT OFFICE	60.00
01-02	2080054051	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		45.13
01-02	2080033171	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	110.00
01-31	2080056040	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(45.13)
01-31	2080056038	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		.00
01-31	2080032293	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,028.49
02-29	2080061305	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		876.15
03-31	2080092008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		577.80
				TOTAL	**25,946.08**

OFFICE OF HON. WILLIAM F GOODLING

OFFICIAL EXPENSES

01-31	0280032225	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		595.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM F GOODLING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-29	0280060426	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		595.00
03-31	0280092423	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		570.00
02-11	0680040002	PENNINGTON GRAPHICS	01/30/80	OFFICIAL SERVICE - NEWSLETTER FOR CONSTITUENTS	201.50
02-21	0680052014	DIVERSIFIED DIRECT, INC	02/05/80	OFFICIAL PRINTING SERVICES FOR NEWSLETTER TO 19TH DISTRICT	2,492.00
01-30	0980029212	E.O.C., INC.	01/01/80–01/30/80	RENT 2145 MARKET ST CAMP HILL PA 17011	115.00
01-30	0980029213	GREATER CARLISLE AREA CHAM OF COMMERCE	01/01/80–01/30/80	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	75.00
02-25	0980054155	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT YORK PA	547.00
02-25	0980054154	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT GETTYSBURG PA	272.00
02-28	0980058213	E.O.C., INC.	02/01/80	RENT 2145 MARKET ST CAMP HILL PA 17011	115.00
02-28	0980058214	GREATER CARLISLE AREA CHAM OF COMMERCE	02/01/80	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	75.00
03-26	0980085213	E.O.C., INC.	03/01/80–03/30/80	RENT 2145 MARKET ST CAMP HILL PA 17011	115.00
03-26	0980085214	GREATER CARLISLE AREA CHAM OF COMMERCE	03/01/80–03/30/80	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	75.00
01-08	1080054002	CONGRESSIONAL QUARTERLY INC	01/03/80–12/31/80	RENEWAL OF CONG'L QUARTERLY SERVICE FOR ONE YEAR FOR THE WASH, DC OFFICE	276.00
01-08	1080008329	OFFICERS' CLUB	12/02/79	U.S SVC ACADEMY INTERVIEWS W/MEMBERS OF ARMED FORCES SUNDAY BRUNCH FOR OFFICERS & MEMB.	44.25
01-09	1080054003	INSURANCE COMPANY OF NORTH AMERICA	01/02/80–07/02/80	OFFICIAL USE - AUTOMOBILE INSURANCE	265.00
01-09	1080009065	FOREIGN POLICY	01/02/80	SUB RENEWAL FOR MR. GOODLING FOR ONE YEAR TO FOREIGN POLICY 1-1-80 TO 1-1-81	12.00
01-09	1080009064	FOREIGN AFFAIRS	01/02/80	SUBSCRIPTION RENEWAL FOR ONE YR FOR MR. GOODLING TO FOREIGN AFFAIRS 1-1-80 TO 1-1-81	15.00
01-09	1080009063	THE WALL STREET JOURNAL	01/02/80	SUB RENEWAL FOR ONE YEAR FOR MR. GOODLING TO THE WALL ST. JOURNAL 1-2-80 TO 1-2-81	55.00
01-14	1080014130	LUCILLE FETTER	10/01/79–12/31/79	PYMT FOR SUB TO 2 DIST NWSPRS IN PERFORMANCE OF OFC'L DUTIES EVNG SENTINEL & SUN PARIOT	18.20
01-14	1080014129	THE YORK DISPATCH	01/02/80	1 YR SUB TO THE YORK DISPATCH, A DISTRICT NEWSPAPER FOR THE YORK, PA D.O. 1-1-80/1-1-81	36.00
01-14	1080014128	THE EVENING SENTINEL	01/02/80	1 YR SUB TO EVENING SENTINEL, A DIST NEWSPAPER FOR MT. GOODLING 12-27-79/12-27-80	75.00
01-14	1080014063	THE EVENING NEWS	01/02/80	ONE YR SUBSCRIPTION TO THE EVENING NEWS A DIST NWSPR FOR THE WASH OFC 12-19-79 TO 12-18-80	49.50
01-14	1080014059	GREATER CARLISLE AREA CHAM OF COMMERCE	12/20/79	OFFICIAL PHOTOCOPYING SERVICES FOR DECEMBER 1979	1.55
01-14	1080014058	GREATER CARLISLE AREA CHAM OF COMMERCE	12/05/79	OFFICIAL PHOTOCOPYING SERVICES IN OCTOBER AND NOVEMBER OF 1979	15.50
01-14	1080014056	UNITED STATES CAPITOL	12/03/79	OFFICIAL PRINTING SERVICES	6.00
01-22	1080022270	THE SUNDAY NEWS	01/20/80–01/20/81	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR WASH., DC OFFICE	26.00
01-22	1080022449	KEVIN DAVID TALLEY	12/01/79–12/31/79	CAMPHILL, PA TO YORK, PA	4.40
01-22	1080022448	KEVIN DAVID TALLEY	01/02/80	YORK, PA TO CAMPHILL, PA	4.40
01-22	1080022447	KEVIN DAVID TALLEY	12/01/79–12/31/79	CARLISLE, PA TO YORK, PA	9.00
01-22	1080022445	KEVIN DAVID TALLEY	12/01/79–12/31/79	YORK, PA TO CARLISLE, PA	9.00
01-22	1080022444	KEVIN DAVID TALLEY	12/01/79–12/31/79	GETTYSBURG, PA TO YORK, PA	7.00
01-22	1080022443	KEVIN DAVID TALLEY	12/01/79–12/31/79	HANOVER, PA TO GETTYSBURG, PA	4.00
01-22	1080022438	KEVIN DAVID TALLEY	12/01/79–12/31/79	YORK, PA TO HANOVER, PA	4.00
01-22	1080022421	KEVIN DAVID TALLEY	12/01/79–12/31/79	BIGLERVILLE, PA TO YORK, PA	8.00
01-22	1080022406	KEVIN DAVID TALLEY	12/01/79–12/31/79	YORK, PA TO ABBOTTSTOWN, PA	5.00
01-22	1080022395	KEVIN DAVID TALLEY	12/01/79–12/31/79	NEW CUMBERLAND, PA TO YORK, PA	4.40
01-22	1080022277	THOMAS J LANKFORD	12/27/79	OFFICIAL USE - PRINTING	376.29
01-22	1080022276	YLM LEASING COMPANY INC	10/01/79–12/31/79	OFFICIAL USE OF AUTOMOBILE	780.00
01-28	1080028206	REGGIE EGGER	01/09/80–01/12/80	REIMB TO STAFF MEMBER FOR SEMINAR SPONSORED BY CONG RESEARCH SERVICE	60.00
01-28	1080028204	AMOCO	01/10/80	OFFICIAL USE OF AUTOMOBILE	89.20
01-28	1080028198	CONGRESSIONAL QUARTERLY INC	01/02/80–01/02/81	CONGRESSIONAL QUARTERLY SERVICE FOR YORK, PA DISTRICT OFFICE	276.00
01-28	1080028196	CHARLES WALTERS	10/02/79–12/28/79	TRAVEL IN DISTRICT FOR 4TH QUARTER (1990 MI)	398.00
01-30	1080030481	GOVERNMENT RESEARCH CORP	01/30/80	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL	375.00
01-30	1080030478	CAPITOL PUBLICATIONS, INC	01/30/80	ONE YEAR SUBSCRIPTION RENEWAL TO EDUCATION DAILY 02-18-80 TO 02-18-81	275.00
01-30	1080030470	VILLA LEO - QUALITY INN	01/11/80	MR GOODLING HELD A LUNCHEON W/ MEMBERS OF THE PRESS AS PART OF OFCL DUTIES IN THE 19TH DISTRICT.	73.32

01-30	1080030464	THE KIPLINGER WASHINGTON LETTER	01/30/80	ONE YR SUBSCRIPTION TO WEEKLY PERIODICAL THE KIPLINGER WASH LETTER 2-1-80 TO 2-1-81	32.00
02-11	1080040078	SUNDAY PATRIOT-NEWS	01/06/80–12/28/80	SUBSCRIPTION FOR SUANDAY PATRIOT-NEWS, DIST NEWSPAPER, FOR THE YORK, PA DIST OFC	24.50
02-11	1080040073	XEROX CORPORATION	12/31/79	OFFICIAL USE - OFFICE EQUIPMENT, EXCESSIVE METER USAGE	71.80
02-14	1080045095	PATR!OT NEWS	01/03/80–12/31/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR DIST OFFICE IN CARLISLE, PA	52.00
02-15	1080046253	HOUSE SUBURBAN CAUCUS	02/06/80	OFFICIAL EXPENSES - DUES FOR THE SECOND SESSION OF THE SUBURBAN CAUCUS	25.00
02-15	1080046248	HOUSE RECORDING STUDIO	01/02/80–01/31/80	OFFICIAL EXPENSES FOR THE MONTH OF JANUARY	294.25
02-15	1080046245	PA. CHAMBER OF COMMERCE	02/11/80	OFFICIAL EXPENSE - PURCHASE OF PA. 1980 DIRECTORY OF STATE, REGIONAL & COMMERCIAL ORGANIZATION	8.50
02-15	1080046244	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	01/21/80	OFFICIAL EXPENSES - ANNUAL DUES TO LEGISLATIVE SUPPORT ORGANIZATION	100.00
02-21	1080052252	THOMAS J LANKFORD	02/04/80	OFFICIAL SERVICES - PRINTING	224.70
02-21	1080052249	AMOCO OIL COMPANY	02/08/80	OFFICIAL GASOLINE SERVICE	105.44
03-05	1080065222	WVIA FILM PROJECT	01/30/80	PURCHASE OF ONE 16M FILM PRINT OF 'H.R. 6161, AN ACT OF CONGRESS' FOR USE IN DIST	350.00
03-05	1080065219	REPUBLICAN STUDY COMMITTEE	02/25/80	ANNUAL MEMBERSHIP DUES FOR THE REPUBLICAN STUDY COMMITTEE	100.00
03-07	1080067385	ACTION DATA PROCESSING INC	02/25/80	OFFICIAL COMPUTER SERVICES - NEWS RELEASES	107.59
03-07	1080067383	THE STAR	01/03/80–01/03/81	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE (THE STAR, ANNUAL RENEWAL)	3.50
03-10	1080070312	THOMAS J LANKFORD	02/23/80	OFFICIAL PRINTING SERVICES	463.25
03-10	1080070311	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES FOR 1980, ANNUAL ASSESSMENT	25.00
03-13	1080073274	THE STAR	01/03/80–01/03/81	ANNUAL SUBSCRIPTION TO THE STAR, A DISTRICT NEWSPAPER FOR THE YORK DISTRICT OFFICE	3.50
03-13	1080073273	PATRIOT NEWS	01/07/80–03/29/80	SUB TO THE EVENING NEWS, A DIST NEWSPAPER TO MS L FETTER, STAFF M'BER IN CARLISLE, PA	13.00
03-13	1080073335	HOUSE RECORDING STUDIO	12/27/79	OFFICIAL SERVICES	118.00
03-18	1080078369	GREATER CARLISLE AREA CHAM OF COMMERCE	01/03/80–02/29/80	OFFICIAL SERVICES - PHOTOCOPYING FOR DISTRICT OFFICE	17.45
03-18	1080078364	THE WEEKLY BULLETIN	03/11/80–03/11/81	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER IN 19TH DISTRICT	8.00
03-21	1080081201	HOUSE RECORDING STUDIO	02/01/80–02/29/80	OFFICIAL RECORDING EXPENSES	363.93
01-08	1180008085	UNITED TELEPHONE COMPANY OF PA	11/19/79–12/13/79	OFFICIAL TELEPHONE SERVICE FOR HANOVER, PA DISTRICT OFFICE	17.15
01-08	1180008084	UNITED TELEPHONE COMPANY OF PA	11/25/79–12/18/79	OFFICIAL TELEPHONE SERVICE FOR CARLISLE, PA DISTRICT OFFICE	18.15
01-09	1180009019	GSA, OAD, FINANCE DIVISION	11/22/79	OFFICIAL FTS SERVICE - CAMP HILL DISTRICT OFFICE	44.10
01-09	1180009018	GSA, OAD, FINANCE DIVISION	11/30/79	OFFICIAL FTS INTERCITY SERVICE	11.00
01-17	1180017108	UNITED TELEPHONE COMPANY OF PA	12/18/79–01/18/80	OFFICIAL TELEPHONE SERVICE FOR THE CARLISLE, PA DISTRICT OFFICE	17.73
01-17	1180017107	UNITED TELEPHONE COMPANY OF PA	12/19/79–01/19/80	OFFICIAL TELEPHONE SERVICE FOR THE HANOVER, PA DISTRICT OFC	17.15
01-17	1180017106	UNITED TELEPHONE COMPANY OF PA	12/13/79–01/13/80	OFFICIAL TELEPHONE SERVICE FOR THE GETTYSBURG DISTRICT OFFICE	21.70
01-17	1180017110	GSA, OAD, FINANCE DIVISION	12/22/79	OFFICIAL FTS TELEPHONE SERVICE - DISTRICT OFFICE (CAMP HILL, PA)	34.75
01-17	1180017109	GSA, OAD, FINANCE DIVISION	12/22/79	OFFICIAL FTS TELEPHONE SERVICE - DISTRICT OFFICE (YORK, PA)	41.35
01-22	1180022065	GENERAL TELEPHONE CO. OF PENNSYLVANIA	12/28/79–01/28/80	OFFICIAL TELEPHONE SERVICE FOR THE YORK, PA DISTRICT OFFICE 800/623-1811 & 717/843-8887	326.20
02-12	1180043041	GENERAL TELEPHONE CO OF PA	01/28/80–02/28/80	OFFICIAL SERVICE - TELEPHONE SVC FOR 2 LINES IN THE YORK DIST OFFICE	326.67
02-12	1180043040	UNITED TELEPHONE COMPANY OF PA	01/19/80–02/19/80	OFFICIAL TELEPHONE SERVICE HANOVER DISTRICT OFFICE (717/632-7855)	17.15
02-12	1180043039	GSA, OAD, FINANCE DIVISION	01/22/80	OFFICIAL SERVICE - FTS LINE FOR THE YORK DISTRICT OFFICE	32.78
02-14	1180045023	UNITED TELEPHONE COMPANY OF PA	01/13/80–02/13/80	OFFICIAL TELEPHONE USE - GETTSBURG DISTRICT OFFICE	22.86
02-14	1180045022	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/80–02/09/80	FOR OFFICIAL TELEPHONE USE - DISTRICT OFFICE IN CAMP HILL, PA	29.22
02-15	1180046041	GSA, OAD, FINANCE DIVISION	01/22/80	OFFICIAL FTS SERVICE - CAMP HILL DISTRICT OFFICE (717/784-4526)	42.22
02-21	1180052047	UNITED TELEPHONE COMPANY OF PA	01/25/80–02/25/80	OFFICIAL TELEPHONE SERVICE - CARLISLE DISTRICT OFFICE	27.55
02-21	1180052046	GSA, OAD, FINANCE DIVISION	01/31/80	OFFICIAL FTS SERVICE - DISTRICT OFFICES	5.00
03-07	1180067070	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/80–03/09/80	OFFICIAL TELEPHONE SERVICE FOR THE CAMP HILL DISTRICT OFFICE	29.33
03-10	1180070064	UNITED TELEPHONE COMPANY OF PA	02/13/80–03/13/80	OFFICIAL TELEPHONE SERVICE FOR THE GETTYSBURG DISTRICT OFFICE	23.56
03-13	1180073060	UNITED TELEPHONE COMPANY OF PA	02/19/80–03/19/80	OFFICIAL TELEPHONE SERVICE - HANOVER DISTRICT OFFICE	17.15
03-13	1180073059	GSA, OAD, FINANCE DIVISION	02/22/80	OFFICIAL FTS SERVICE - YORK DISTRICT OFFICE	38.46
03-13	1180073058	GENERAL TELEPHONE CO. OF PENNSYLVANIA	02/28/80–03/28/80	OFFICIAL TELEPHONE SERVICE - SUMMARY BILL FOR YORK DISTRICT OFFICE	335.09
03-13	1180073057	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/79–01/10/80	FOR OFFICIAL TELEPHONE SERVICE IN THE CAMP HILL DISTRICT OFFICE	29.22
03-13	1180073072	UNITED TELEPHONE COMPANY OF PA	03/19/79–04/19/79	OFFICIAL TELEPHONE SERVICES FOR HANOVER DISTRICT OFFICE	17.19
03-18	1180078089	GSA, OAD, FINANCE DIVISION	02/22/80	OFFICIAL TELEPHONE SERVICE - CAMP HILL DISTRICT OFFICE 717-782-4526 FTS	41.68
03-18	1180078086	UNITED TELEPHONE COMPANY OF PA	02/25/80–03/25/80	OFFICIAL TELEPHONE SERVICES FOR CARLISLE DISTRICT OFFICE	20.35
01-22	2280022010	C & P TELEPHONE	11/30/79	OFFICIAL TELEPHONE TOLL CALLS WASHINGTON, D.C. OFFICE 202-224-3121	237.76
01-23	2280023134	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	197.26
01-30	2280030029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	197.35
02-21	2280052003	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF JANUARY, 1980	9.04
03-10	2280070028	C & P TELEPHONE	01/31/80	OFFICIAL TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	369.57
03-11	2280071284	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	197.49
03-13	2280073021	C & P TELEPHONE	12/31/79	OFFICIAL TELEPHONE SERVICE FOR WASH, DC OFFICE FOR PERIOD ENDING 12/31/79	230.07
01-22	1380022015	KEVIN DAVID TALLEY	12/01/79–12/31/79	YORK, PA TO WASHINGTON, D.C.	19.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM F GOODLING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-22	1380022014	KEVIN DAVID TALLEY	12/01/79–12/31/79	WASHINGTON, D.C. TO YORK, PA	19.20
01-22	1380022013	KEVIN DAVID TALLEY	12/01/79–12/31/79	YORK, PA TO WASHINGTON, D.C.	19.20
01-22	1380022012	KEVIN DAVID TALLEY	12/01/79–12/31/79	WASHINGTON, D.C. TO BIGLER- VILLE, PA	21.60
01-22	1380022011	KEVIN DAVID TALLEY	12/01/79–12/31/79	YORK, PA TO WASHINGTON, D.C.	19.20
01-22	1380022010	KEVIN DAVID TALLEY	12/01/79–12/31/79	WASHINGTON, D.C. TO YORK, PA	19.20
01-22	1380022009	KEVIN DAVID TALLEY	12/01/79–12/31/79	ABBOTSTOWN, PA TO WASHINGTON, D.C.	19.60
01-22	1380022008	KEVIN DAVID TALLEY	12/01/78–12/31/79	WASHINGTON, DC TO NEW CUMBERLAND, PA 118 MI AT 20¢ 12-02-79	23.60
02-12	1380043008	REGGIE EGGER	02/01/80	INSPECTION OF A NUCLEAR POWER PLANT IN THE 19TH DIST R/T WASH, DC/DELTA, PA 200 MI/.20	40.00
01-09	1480009027	DIALCOM, INCORPORATED	12/20/79	OFFICIAL SERVICES - 1 BOX GUMMED LABELS	70.00
01-14	1480014012	ALANTHUS DATA COMMUNICATIONS CORP.	12/17/79	OFFICIAL COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1979	177.00
01-22	1480022044	DIALCOM, INCORPORATED	01/01/80–01/31/80	OFFICIAL COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1980	870.62
01-25	1480025059	C & P TELEPHONE	12/01/79–12/31/79	MONTHLY SERVICE - DATA CHARGE FOR WASHINGTON TELEPHONE SERVICE 202/224-3121	9.02
02-12	1480043011	CARTERFONE	12/01/79–12/31/79	OFFICIAL SERVICE - EQUIPMENT RENTAL	16.00
02-15	1480046040	DIALCOM, INCORPORATED	02/01/80–02/29/80	OFFICIAL COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	870.62
02-15	1480046039	CARTERFONE	01/01/80–01/31/80	OFFICIAL EQUIPMENT RENTAL FOR THE MONTH OF JANUARY	16.00
02-21	1480052047	ALANTHUS DATA COMMUNICATIONS CORP.	01/28/80	OFFICIAL COMPUTER SERVICE FOR THE MONTH OF JANUARY, 1980	177.00
03-05	1480065022	ACTION DATA PROCESSING INC	02/12/80	OFFICIAL SERVICES - PRINTING FOR DISTRICT MEETING	46.00
03-13	1480073043	DIALCOM, INCORPORATED	03/01/80–03/31/80	OFFICIAL COMPUTER SERVICES FOR MARCH, 1980	870.62
03-18	1480078063	CARTERFONE	02/01/80–02/29/80	OFFICIAL EQUIPMENT RENTAL FOR MONTH OF FEBRUARY	16.00
03-21	1480081070	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	OFFICIAL COMPUTER SERVICES FOR MONTH OF FEBRUARY	177.00
03-31	1480091038	C & P TELEPHONE	02/01/80–02/29/80	OFFICIAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	9.06
01-15	1580015037	POSTMASTER	12/18/79	300 POSTAGE STAMPS @ .15 - FOR OFFICIAL USE	45.00
02-15	1580046056	POSTMASTER	01/17/80	300 15 CENT POSTAGE STAMPS	45.00
01-02	2080054096	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		48.59
01-02	2080033175	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	392.80
01-31	2080056004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(48.59)
01-31	2080032254	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		269.08
02-29	2080061171	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		198.45
03-31	2080092061	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		228.67
				TOTAL	**19,758.96**

OFFICE OF HON. ALBERT GORE JR

OFFICIAL EXPENSES

01-31	0280032229	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,261.32
02-29	0280060427	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,261.32
03-31	0280092424	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,261.32
02-04	0680035002	VISUAL SYSTEMS	01/16/80	LETRASET LETTERS USED FOR THE NEWSLETTER	35.28
02-07	0680038018	ROY NEEL	01/02/80	MATERIALS AND TRIP NECESSARY FOR NEWSLETTER 1-28-80	21.86
02-25	0680056017	NEWSLETTER SERVICES, INC.	02/20/80	PRINTING OF THE NEWSLETTER	2,913.50
02-25	0680056015	INSTA-PRINT INC	01/02/80–01/24/80	TYPE SETTING FOR NEWSLETTER	1,480.00
02-25	0680056013	DAVID R RAMAGE	02/20/80	CHESHIRE LABELS ON ENVELOPES	12.75
03-10	0680070003	DAVID R RAMAGE	02/28/80	SCHEDULE CARDS FOR OPEN MEETINGS IN THE DISTRICT	65.80
03-10	0680070001	AMBASSADOR PRINTING INC.	02/21/80	GASOHOL BULLETINS FOR WORKSHOP	170.00
03-20	0680079023	THE CASILLAS PRESS INC	03/06/80	TYPE SETTING FOR WEEKLY COLUMN	35.00

03-26	0680085015	DAVID R RAMAGE	03/18/80	LETTERS FOR HOUSE HEALTH FAIR LABELS ON ENVELOPES	255.95
01-30	0980029214	MATT B MURFREE	01/01/80–01/30/80	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	200.00
02-25	0980054156	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT COOKEVILLE TN	298.00
02-28	0980058215	MATT B MURFREE	02/01/80	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	200.00
03-26	0980085215	MATT B MURFREE	03/01/80–03/30/80	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	200.00
01-17	1080017342	CONGRESSIONAL CLEARING HOUSE	01/03/80	MEMBERSHIP DUES FOR THE YEAR 1980 1-1-80	225.00
01-17	1080017336	ELK VALLEY PUBLISHING CO	12/31/79–01/31/80	SUBSCRIPTION FROM 12-31-79 TO 1-1-80	10.00
01-17	1080017334	BROADCASTING MAGAZINE	12/31/79–01/31/80	ONE YEAR'S SUBSCRIPTION 12-31-79 TO 1-1-80	40.00
01-17	1080017332	THE NEW REPUBLIC	12/31/79–01/31/80	SUBSCRIPTION FROM 12-31-79 TO 1-1-80	30.00
01-17	1080017328	CONGRESSIONAL QUARTERLY INC	01/01/80–12/31/80	CONGRESSIONAL QUARTERLY FOR ONE YEAR	276.00
01-17	1080017322	NEWSPAPER PRINTING CORPORATION	01/07/80–01/04/81	BANNER & TENNESSEAN	68.64
01-17	1080017306	NATIONAL JOURNAL REPORTS	01/01/80–01/01/81	ONE YEAR'S SUBSCRIPTION FROM 1-1-80 TO 1-1-81 PLUS TWO BINDERS AT $24.00	399.00
01-17	1080017303	HERALD CITIZEN	01/03/80–01/03/81	ONE YEAR'S SUBSCRIPTION FROM 1-3-80 TO 1-3-81	18.00
01-17	1080017296	SHELBYVILLE TIMES-GAZETTE	12/31/79–01/31/80	ONE YEAR'S SUBSCRIPTION FROM 12-31-79 TO 1-31-80	16.00
01-17	1080017330	GRUNDY COUNTY HERALD	12/31/79–01/01/80	SUBSCRIPTION FROM 12-31-79 TO 1-1-80	7.00
01-17	1080017327	THE TENNESSEE JOURNAL	01/02/80	SUBSCRIPTION FOR ONE YEAR - 1-1-80 TO 1-1-81	42.00
01-17	1080017325	THE HERALD CHRONICLE	01/02/80	SUBSCRIPTION FOR ONE YEAR 12-31-79 TO 1-31-80	10.00
01-17	1080017320	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION FOR ONE YEAR - 1-1-80 TO 12-1-80	96.00
01-17	1080017317	SOUTHERN STANDARD	01/02/80	ONE YEAR'S SUBSCRIPTION FROM 1-1-80 TO 1-1-81	18.75
01-17	1080017315	INSTA-PRINT INC	12/06/79–12/06/79	TYPESETTING FOR WEEKLY COLUMN	154.40
01-17	1080017313	XEROX CORPORATION	10/01/79–10/31/79	PAYMENT FOR OVERAGE XEROX MACHINE	218.18
01-17	1080017310	SMITH COUNTY REGISTER'S OFFICE	12/31/79	XEROX COPIES (40) USED FOR DISTRICT OFFICE	8.00
01-17	1080017263	DAVID R RAMAGE	12/31/79	PRINTING SCHEDULES TL 10,345	260.00
01-17	1080017262	DAVID R RAMAGE	12/31/79	IMPRINTING SMALL CALENDARS	295.50
01-25	1080025467	DAVID R RAMAGE	01/03/80–01/04/80	CHESIRE LABELS ON ENVELOPES	66.95
01-25	1080025461	MACON COUNTY TIMES	01/25/80–01/25/81	ONE YEARS SUBSCRIPTION TO THE MACON COUNTY TIMES	6.00
01-25	1080025406	MILLER INSURANCE AGENCY	01/02/80–01/03/81	INSURANCE FOR MURFREESBORO DISTRICT OFFICE	81.00
01-25	1080025226	DAVID R RAMAGE	01/16/80	CHESHIRE LABELS ON ENVELOPES	187.45
01-25	1080025187	NEW YORK TIMES	01/25/80	SUBSCRIPTION TO THE NEW YORK TIMES FOR ONE YEAR 3-2-80 TO 3-2-81	77.75
01-25	1080025450	LEBANON DEMOCRAT	01/02/80	ONE YEARS SUBSCRIPTION TO THE LEBANON DEMOCRAT 01-01-80 TO 01-01-81	33.00
01-25	1080025445	THE HARTSVILLE VIDETTE	01/02/80	ONE YEARS SUBSCRIPTION TO THE HARTSVILLE VIDETTE 12-02-79 TO 12-02-80	7.50
01-25	1080025428	NEWSPAPER PRINTING CORPORATION	01/02/80	SUBSCRIPTION FOR THE SUNDAY TENNESSEAN NEWSPAPER FOR ONE YEAR 12-31-79 TO 01-31-80	46.80
01-25	1080025424	NEWSPAPER PRINTING CORPORATION	01/02/80	SUBSCRIPTION FOR THE TENNESSEAN NEWSPAPER FOR ONE YEAR 12-31-79 TO 01-31-80	78.00
01-25	1080025421	NEWSPAPER PRINTING CORPORATION	01/02/80	SUBSCRIPTION FOR THE BANNER NEWSPAPER FOR ONE YEAR 12-31-79 TO 01-31-80	78.00
01-25	1080025200	WILSON WORLD	01/02/80	SUBSCRIPTION TO THE WILSON WORLD FOR ONE YEAR 1-1-80 TO 1-1-81	8.00
01-25	1080025196	OVERTON COUNTY NEWS, INC	01/02/80	SUBSCRIPTION TO THE OVERTON COUNTY NEWS FOR ONE YEAR 1-1-80 TO 1-1-81	4.00
01-25	1080025191	ESC PUBLICATION DESK	01/02/80	SUBSCRIPTION TO THE COMPACT MAGAZINE 1-1-80 TO 1-1-81	10.00
01-25	1080025181	HOUSE RECORDING STUDIO	12/06/79–12/27/79	TAPES USED FOR WEEKLY RADIO SPOTS IN DISTRICT	82.00
01-25	1080025178	ALBERT GORE, JR	11/02/79–12/20/79	REIMBURSEMENT FOR THE WASHINGTON STAR NEWSPAPER	8.50
01-25	1080025174	ALBERT GORE, JR	02/06/79–09/28/79	REIMBURSEMENT FOR THE WASHINGTON STAR NEWSPAPER	28.00
01-28	1080028210	WARREN COUNTY NEWS	01/02/80	ONE YEAR'S SUBSCRIPTION FROM 1-1-80 TO 1-1-81	8.00
01-28	1080025432	THE BARON REPORT	01/02/80	ONE YEARS SUBSCRIPTION TO THE BARON REPORT 01-01-80 TO 01-01-81	48.00
02-04	1080035072	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBS TO DEMOCRATIC RESEARCH ORGANIZATION LEG RESEARCH REPORTS FOR 2ND SESSION 96TH CONG	100.00
02-04	1080035056	DEMOCRATIC STUDY GROUP	01/24/80	MEMBERSHIP DUES FOR CONG. GORE	50.00
02-04	1080035052	DEMOCRATIC STUDY GROUP	01/24/80	DSG RESEARCH SERVICE	500.00
02-04	1080035046	DAVID R RAMAGE	01/23/80	CHESHIRE LABELS ON ENVELOPES	13.25
02-04	1080035061	WASHINGTON MONTHLY	01/02/80	SUBSCRIPTION FOR ONE YEAR 1-1-80 1-1-81	20.00
02-04	1080035042	XEROX CORPORATION	10/31/79–11/30/79	OVER METER USAGE FOR XEROX 3100 SER #374-099716	202.29
02-06	1080037040	XEROX CORPORATION	02/28/79	XEROX 800 C S151 RENTAL PLAN C SER. # 743-200581	77.60
02-07	1080038686	BILL'S LOCKSMITH	01/26/80	LOCK SERVICE FOR DISTRICT OFFICE	25.00
02-07	1080038183	TULLAHOMA NEWS	01/02/80	ONE NEWSPAPER SUBSCRIPTION FRO, 1-31-80 TO 1-31-81	14.00
02-09	1080039343	95TH NEW MEMBERS CAUCUS	02/01/80	DUES FOR THE 95TH MEMBER CAUCUS FOR THE YEAR 1980	25.00
02-09	1080039341	KEN JOST	01/03/80–01/31/80	REIMBURSEMENT FOR SUBWAY FARES FOR COLUMN AND OFFICIAL OFFICE MEETINGS	11.00
02-09	1080039339	DAVID R RAMAGE	01/30/80	CHESHIRE LABELS ON ENVELOPES	70.45
02-09	1080039345	PICKETT COUNTY PRESS	01/02/80	ONE YEAR'S SUBS TO 'PICKETT COUNTY PRESS' 1-1-80 1-1-81	7.00
02-15	1080046265	HOUSE RECORDING STUDIO	01/02/80–01/31/80	JANUARY BILLS FOR RECORDING RADIO TAPES FOR THE DISTRICT	81.25
02-15	1080046262	THE DISPATCH	02/07/80–02/07/81	ONE YEAR'S SUBSCRIPTION FROM FEB. 80 TO FEB. 81	18.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ALBERT GORE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	1080046132	MANAGEMENT SERVICES DIVISION	02/05/80	MAGNETIC TAPE NUMBER 65942 (9 TRACK, 1600 BPI) LIST OF 200,436 NAMES & ADDRESSES	110.00
02-15	1080046130	DAVID R RAMAGE	02/06/80	SCHEDULE CARDS	22.50
02-15	1080046126	SMITH COUNTY REGISTER'S OFFICE	01/30/80	XEROX COPIES USED FOR THE DISTRICT OFFICIAL OFFICE DUTIES	3.80
02-15	1080046122	LEWIS TRIBUNE INC	02/01/80–02/01/81	SUBSCRIPTION FOR ONE YEAR 2-1-80 TO 2-1-81	12.00
02-15	1080046119	THE CASILLAS PRESS INC	01/31/80	SET TYPE FOR WEEKLY COLUMN	30.00
02-21	1080052258	NEW YORK TIMES	02/21/80	NEW YORK TIMES SUBSCRIPTION FOR, 03/02/80 TO 03/02/81 SUNDAY TIMES	77.75
02-25	1080056160	GRIFFIN SUPPLY, CO	02/20/80	3 M TAPE	10.50
03-10	1080070256	JACKSON COUNTY SENTINEL	02/28/80	1 YEAR'S SUBSCRIPTION TO SENTINEL MARCH 1, 1980 TO MARCH 1, 1981	10.00
03-10	1080070253	CONGRESSIONAL PHOTO SHOPPE	03/10/80	PHOTOGRAPHY FOR GASOHOL WORKSHOP 3-29-80	1.88
03-10	1080070251	SMITH REVIEW	03/05/80	SUBSCRIPTION RATE FOR ONE YEAR FROM MARCH 1, 1980 TO MARCH 1, 1981	4.50
03-10	1080070039	CENTER FOR RURAL AFFAIRS	02/22/80	SUBSCRIPTION TO NEWSLETTER 2-10-80 TO 2-10-81 SMALL FARM ENERGY PROJECT	5.00
03-10	1080070037	ARA FOOD SERVICE	02/16/80	COFFEE SERVED AT SEMINAR	277.45
03-10	1080070035	PHOTO GUILD, LAB	02/14/80	1 ROLL OF FILM E78-234	5.50
03-10	1080070033	JUDY SMITH	02/29/80	MAILING OF FILM USED FOR GASOHOL WORKSHOP $3.70 1 ROLL OF FILM USED FOR GASOHOL WORKSHOP	10.43
03-10	1080070030	CROSSVILLE CHRONICLE	02/29/80	SUBSCRIPTION FOR ONE YEAR 1-3-80 1-3-81	12.00
03-10	1080070028	MIDDLE TENNESSEE STATE UNIV	02/16/80	1-53700-013, 1-53700-014, 1-13370, EXPENSES INCURRED WITH GASOHOL WORKSHOP	316.60
03-10	1080070022	AMBASSADOR PRINTING INC.	02/19/80	GASOHOL WORKSHOP LETTERS 200	21.00
03-20	1080079505	CARTHAGE COURIER	02/01/80–02/01/81	ONE YEAR'S SUBSCRIPTION TO CARTHAGE COURIER	7.00
03-20	1080079504	ENTERPRISE PRINTING CO, INC	02/01/80–02/01/81	1 YEAR'S SUBSCRIPTION TO NEWSPAPER IN DISTRICT	7.00
03-20	1080079496	DAVID R RAMAGE	03/05/80–03/11/80	LABELS ON ENVELOPES HEALTH FAIR LETTERS SCHEDULE CARDS FOR OPEN MEETINGS IN DISTRICT	76.40
03-20	1080079294	HOUSE RECORDING STUDIO	03/12/80	RADIO TAPES USED FOR DISTRICT RADIO STATIONS	101.25
03-20	1080079292	CONGRESSIONAL PHOTO SHOPPE	03/12/80	FILM USED FOR GASOHOL WORKSHOP	11.37
03-20	1080079291	DAVID R RAMAGE	03/12/80	TOWN MEETING CARDS AND LABELS ON ENVELOPES	36.20
03-20	1080079290	PETER KNIGHT	03/12/80	REIMBURSEMENT FOR METRO CARD USED FOR TRANSPORTATION TO GET COLUMN FOR DISTRICT MAILING	7.00
03-26	1080086092	AMERICAN AGRICULTURE NEWS	03/01/80–03/01/81	1 YEAR SUBS TO AMERICAN AGRICULTURE NEWS	12.00
03-26	1080085488	GASOHOL U.S.A.	03/10/80	ONE YEAR SUBSCRIPTION TO GASOHOL, USA 3-1-80 TO 3-1-81	12.00
03-26	1080085487	DAVID R RAMAGE	03/19/80	SCHEDULE CARDS FOR OPEN MEETING IN DISTRICT	66.00
03-26	1080085486	ROY NEEL	02/01/80–02/29/80	REIMBURSEMENT FOR SUBWAY TRIPS FOR COLUMN & WORKSHOP PRINTING ACTIVITY	9.00
01-17	1180017077	DEKALB TELEPHONE COOPERATIVE	01/01/80–01/31/80	LOCAL SERVICE FOR JANUARY	56.74
01-17	1180017066	SOUTH CENTRAL BELL	12/16/79–01/15/80	LOCAL TELEPHONE SERVICE FOR ONE MONTH MURFREESBORO, TN	97.38
01-17	1180017065	GENERAL TELEPHONE	12/22/79–01/22/80	LOCAL SERVICE FOR ONE MONTH	80.80
01-17	1180017064	SOUTH CENTRAL BELL	12/25/79–01/24/80	LOCAL SERVICE FOR ONE MONTH. WINCHESTER DISTRICT OFFICE	107.81
01-17	1180017063	SOUTH CENTRAL BELL	12/19/79–01/18/80	LOCAL SERVICE FOR ONE MONTH GALLATIN DISTRICT OFFICE	110.35
01-17	1180017068	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LINES FOR THE DISTRICT OFFICE IN TENNESSEE (5 LINES)	176.60
01-25	1180025015	SOUTH CENTRAL BELL	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE FOR ONE MONTH	93.03
02-04	1180035005	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINES IN THE TENNESSEE DISTRICT OFFICE	176.60
02-04	1180035004	GENERAL TELEPHONE	01/22/80	LOCAL SERVICE FOR ONE MONTH	80.80
02-07	1180038144	SOUTH CENTRAL BELL	01/19/80	LOCAL SERVICE FOR ONE MONTH GALLATIN	106.30
02-07	1180038052	SOUTH CENTRAL BELL	01/02/80	TELEPHONE BILL FROM DECEMBER TO JAN. 16 1-16-80	99.64
02-15	1180046043	SOUTH CENTRAL BELL	01/25/80	LOCAL SERVICE FOR ONE MONTH	113.21
02-15	1180046042	SOUTH CENTRAL BELL	02/01/80	LOCAL SERVICE FOR ONE MONTH	93.03
02-15	1180046023	DEKALB TELEPHONE COOPERATIVE	02/01/80	TOTAL CHARGES FOR FEBRUARY FOR DISTRICT TELEPHONE	59.52
02-21	1180052049	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT FTS TELEPHONE LINES	180.84
03-10	1180070054	DEKALB TELEPHONE COOPERATIVE	03/01/80	LOCAL SERVICE FOR ONE MONTH MOBILE TELEPHONE IN DISTRICT	59.60
03-10	1180070053	SOUTH CENTRAL BELL	02/25/80	LOCAL SERVICE FOR ONE MONTH WINCHESTER DISTRICT OFFICE	127.33
03-10	1180070051	SOUTH CENTRAL BELL	03/05/80	FEB. 19TH BILL FOR GALLATIN DISTRICT OFFICE 451-1500	106.30

03-10	1180070011	SOUTH CENTRAL BELL	02/16/80	LOCAL SERVICE FOR ONE MONTH 890-2550 MURFREESBORO DISTRICT OFFICE	97.38
03-10	1180070004	GENERAL TELEPHONE	02/22/80	LOCAL SERVICE FOR ONE MONTH OF FEB. DISTRICT OFFICE COOKEVILLE, TENN	81.30
03-20	1180079075	SOUTH CENTRAL BELL	03/01/80	LOCAL SERVICE FOR ONE MONTH	93.03
01-17	2180017015	WESTERN UNION TELEGRAPH COMPANY	12/15/79	TELEGRAM SERVICE	19.37
02-15	2180046010	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAM USED FOR OFFICIAL OFFICE USE	12.13
01-23	2280023136	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	246.61
01-30	2280030030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	246.71
02-04	2280035004	C & P TELEPHONE	12/31/79	TOLL CHARGES FOR THE MONTH OF DEC	96.34
03-10	2280070002	C & P TELEPHONE	01/31/80	TOTAL TOLL CHARGES	119.79
03-11	2280071286	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	246.87
01-17	1280017036	ALBERT GORE, JR	12/22/79	ONE WAY TO TENNESSEE FOR OPEN MEETING AND APPEARANCES DC-NASHVILLE	101.00
01-25	1280025018	ALBERT GORE, JR	01/11/80–01/13/80	ROUND TRIP TICKET TO DISTRICT AND RETURN DC TO NASHVILLE AND RETURN	208.00
02-15	1280046021	ALBERT GORE, JR	02/01/80–02/02/80	ONE R/T TICKET TO DISTRICT & BACK DC TO NASHVILLE	208.00
02-21	1280052057	ALBERT GORE, JR	02/08/80–02/09/80	ONE ROUND TRIP TICKET TO DISTRICT & BACK - BRANIFF DC TO NASHVILLE TO DC	208.00
02-25	1280056033	ALBERT GORE, JR	02/15/80–02/17/80	ONE ROUND TRIP AIR TICKET TO DISTRICT DC/NASHVILLE/DC	208.00
03-10	1280070105	ALBERT GORE, JR	02/29/80–03/02/80	ONE ROUND TRIP TICKET TO DISTRICT FOR OPEN MEETINGS AND APPEARANCES	208.00
03-20	1280079121	ALBERT GORE, JR	03/08/80–03/09/80	ONE ROUND TRIP TICKET TO DISTRICT & BACK DC- NASHVILLE, TN & RETURN	214.00
01-17	1480017062	DIALCOM, INCORPORATED	01/03/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1980 1-1-80	870.62
01-17	1480017060	DIALCOM, INCORPORATED	11/01/79–11/30/79	DUAL ACCESS CHARGES FOR NOVEMBER	133.79
01-17	1480017059	ANDERSON JACOBSON, INC	12/01/79	COUPLER FOR COMPUTER	20.00
01-17	1480017053	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	COUPLER USED FOR COMPUTER	59.00
02-15	1480046041	ALANTHUS DATA COMMUNICATIONS CORP.	01/28/80	V-203 COUPLER USED FOR THE COMPUTER	59.00
02-15	1480046019	DIALCOM, INCORPORATED	02/01/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1980	870.62
02-15	1480046015	ANDERSON JACOBSON, INC	01/01/80	COUPLER FOR THE COMPUTER ADAC 242 300 BAUD COUPLER	20.00
03-10	1480070029	DIALCOM, INCORPORATED	03/01/80	COMPUTER SERVICES FOR THE MONTH OF MARCH 1980	875.00
03-10	1480070001	DIALCOM, INCORPORATED	02/20/80	COMPUTER SERVICE MAGNETIC TAPE	30.00
03-20	1480079068	ALANTHUS DATA COMMUNICATIONS CORP.	02/28/80	COUPLER FOR THE XEROX 3100	59.00
03-26	1480086031	ANDERSON JACOBSON, INC	02/01/80–02/29/80	ADAC 242-300 COUPLER FOR COMPUTER	20.00
01-02	2080061256	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(52.80)
01-31	2080032294	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		504.14
02-29	2080061310	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		288.83
03-31	2080092009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		443.90
				TOTAL	**23,956.00**

OFFICE OF HON. WILLIS D GRADISON JR

OFFICIAL EXPENSES

01-31	0280032233	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,239.10
02-29	0280060428	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,239.10
03-31	0280092425	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,239.10
01-28	0680028011	DIVERSIFIED DIRECT, INC	01/04/80	PRINTING SERVICE FOR 183,000 NEWSLETTERS (JANUARY 1980 NUCLEAR ENERGY REPORT)	2,675.77
01-28	0680026009	PREP, INC	01/15/80	PREPARATION OF JANUARY, 1980 NUCLEAR ENERGY NEWSLETTER	509.00
03-31	0680091016	DIVERSIFIED DIRECT, INC	03/17/80	PRINTING SERVICES FOR 187,000 NEWSLETTERS	2,834.92
02-25	0980054157	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CINCINNATI OH	6,252.00
02-28	0980061019	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT CINCINNATI OH	152.00
01-28	1080028448	SYCAMORE MESSENGER/NEWS	01/03/80–12/26/80	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	6.00
01-28	1080028445	ANNETTE WISHARD	01/08/80	REIMBURSEMENT FOR AMERICAN AIRLINES PRIORITY PARCEL SERVICE DELIVERY CHARGE	29.00
01-28	1080028440	GENERAL MARKETING SYSTEMS	01/03/80	PRINTING & DELIVERY OF COMPUTER PRINTOUT INFORMATION	155.00
01-28	1080026323	WILLIS D GRADISON	01/06/80–01/10/80	REIMBURSEMENT FOR CAR RENTAL FOR APPOINTMENTS IN DISTRICT	125.79
01-28	1080026308	FEDERAL EXPRESS CORP	01/04/80	OVERNIGHT PACKAGE DELIVERY FROM CINCINNATI OFFICE TO WASHINGTON OFFICE	62.00
01-30	1080029239	THE ALMANAC	01/23/80	PURCHASE OF PAPERBACK COPY OF THE 1980 EDITION OF THE ALMANAC OF AMERICAN POLITICS	11.50
01-30	1080029233	SUBURBIA NEWS	01/03/80–01/02/81	RENEWAL OF 1 YR SUBS TO SUBURBIA NEWS	5.00
01-31	1080033130	CONGRESSIONAL QUARTERLY INC	01/31/80	RENEWAL OF SUBSCRIPTION FOR ONE YEAR TO CONG QUARTERLY FO D.O. 1-1-80 TO 12-31-80	276.00
01-31	1080033122	CONGRESSIONAL QUARTERLY INC	01/31/80	ONE YEAR RENEWAL OF CONGRESSIONAL INSIGHT 1-1-80 TO 12-31-80	96.00
01-31	1080033120	TAX NOTES	01/31/80	ONE YEAR RENEWAL OF SUB TO TAX NOTES, BINDERS & INDEXES 3-1-80/3-1-81	185.00
01-31	1080033119	THE WALL STREET JOURNAL	01/05/80	1 YR RENEWAL OF SUB TO THE WALL STREET JOURNAL FROM 1-5-80 TO 1-4-81	55.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIS D GRADISON JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	1080033116	CONGRESSIONAL QUARTERLY INC	12/20/79	CREDIT FOR SUBSCRIPTION DECEMBER 1979	(276.00)
01-31	1080033113	CONGRESSIONAL QUARTERLY INC	12/10/79	CREDIT FOR SUBSCRIPTION DECEMBER 1979	(96.00)
01-31	1080033109	TAX NOTES	12/10/79	CREDIT FOR SUBSCRIPTION DECEMBER 1979	(185.00)
01-31	1080033100	THE WALL STREET JOURNAL	12/10/79	CREDIT FOR SUBSCRIPTION DECEMBER 1979	(55.00)
02-06	1080037542	NORTHEAST-MIDWEST INSTITUTE	01/24/80	32 COPIES OF GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT @ $1.90 PER COPY	60.80
02-06	1080037539	FOREST PARK NEWS	01/03/80–01/02/81	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE TO THE FOREST PARK NEWS	6.00
02-12	1080043303	GENERAL OFFSET PRINTING COS INC	01/30/80	PRINTING OF 11,000 CONTINUOUS ENVELOPES	445.47
02-12	1080043300	LIFT OFF CORPORATION	01/15/80	2 QUME MULTISTRIKE RIBBONS	72.00
02-12	1080043284	CINCINNATI HERALD	02/12/80	RENEWAL OF SUBSCRIPTION TO THE CINCINNATI HERALD FOR ONE YEAR 2-17-80 2-16-81	9.00
02-22	1080053422	GSA, OAD, FINANCE DIVISION	01/31/80	OFFICE SUPPLIES AT THE SELF-SERVICE STORE, FOR CINCINNATI DISTRICT OFFICE	64.60
02-22	1080053420	AMERICAN AIRLINES FREIGHT SYSTEM	02/02/80	PROMPT DELIVERY OF PACKAGE BETWEEN CINCINNATI AND WASHINGTON OFFICES	29.00
02-22	1080053416	3M BPSI	02/04/80	TEN DISKETTE STORAGE BOXES PLUS HANDLING CHARGE	68.00
02-28	1080059019	WILLIAMS DIRECTORY CO.	02/15/80	1980 CITY DIRECTORY	98.00
03-07	1080067275	GENERAL MARKETING SYSTEMS	02/15/80	SEARCHING & PRINTING UP 193 ADDRESS LABELS FOR MASS MAILING	47.00
03-07	1080067274	CINCINNATI SUBURBAN NEWSPAPERS	02/01/80–01/31/81	ONE YEAR SUBSCRIPTION RENEWAL TO THREE LOCAL NEWSPAPERS	28.00
03-17	1080077099	THE CINCINNATI MAGAZINE	03/17/80	ONE YEAR RENEWAL SUBSCRIPTION TO CINCINNATI MAGAZINE 4-1-80 TO 3-31-81	12.00
03-17	1080077097	CATHOLIC TELEGRAPH	03/17/80	RENEWAL OF SUBSCRIPTION TO THE CATHOLIC TELEGRAPH, FOR ONE YEAR 3-20-80 TO 3-19-81	9.00
03-17	1080077094	GSA, OAD, FINANCE DIVISION	02/15/80	OFFICE SUPPLIES FROM GSA SERVICE STORE	24.18
01-30	1180029013	GSA, OAD, FINANCE DIVISION	01/18/80	CINCINNATI OFFICE TELEPHONE SERVICE	253.45
02-12	1180043045	GSA, OAD, FINANCE DIVISION	12/18/79	CINCINNATI OFFICE TELEPHONE SERVICE	254.07
03-07	1180067042	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE CHARGES FOR CINCINNATI OFFICE	259.29
03-31	1180091068	GSA, OAD, FINANCE DIVISION	03/18/80	EXCLUSIVE EQUIPMENT, PHONE SERVICE IN CINCINNATI OFFICE	253.45
03-17	2180077010	WESTERN UNION TELEGRAPH COMPANY	02/27/80	FOR SENDING A CONGRATULATORY TELEGRAM	13.09
01-23	2280033006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	219.21
01-30	2280033015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	219.31
02-28	2280059004	C & P TELEPHONE	01/31/80	JANUARY PHONE BILL FROM WASHINGTON OFFICE	6.75
03-11	2280071293	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	219.47
03-31	2280091036	C & P TELEPHONE	02/28/80	WASHINGTON OFFICE PHONE BILL	6.44
01-28	1280026043	WILLIS D GRADISON	01/06/80	REIMBURSEMENT FOR PLANE FARE BETWEEN WASHINGTON, D.C. & CINCINNATI, OH 4 MILES	84.80
01-30	1280029016	WILLIS D GRADISON	01/20/80–01/22/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON & CINCINNATI, APPROXIMATELY 42 MILES	176.40
02-28	1280059015	BILL GRADISON	02/13/80–02/15/80	R/T AIR FARE BETWEEN WASH & CINCINNATI, OHIO APPROXIMATELY 40 MILES	176.00
03-07	1280067039	WILLIS D GRADISON	02/22/80–02/24/80	R/T AIRFARE BETWEEN WASHINGTON & CINCINNATI, OHIO PLUS APPROXIMATELY 40 MILES	176.00
03-17	1280077036	BILL GRADISON	03/08/80–03/09/80	R/T AIRFARE BETWEEN WASHINGTON & CINCINNATI, APPROXIMATELY 40 MILES	178.00
01-30	1380029001	RON R ROBERTS	01/22/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON & CINCINNATI, APPROXIMATELY 15 MILES	87.00
02-06	1380037046	RON R ROBERTS	01/07/80–01/11/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI PLUS APPROXIMATELY 30 MILES	174.00
02-12	1380043013	RON R ROBERTS	01/31/80–02/03/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES	174.00
02-12	1380043012	RON R ROBERTS	01/25/80–01/27/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES	174.00
02-22	1380053026	KAREN CALMEISE	02/06/80–02/10/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON & CINCINNATI PLUS APPROXIMATELY 30 MILES	174.00
02-22	1380053025	RON R ROBERTS	02/08/80–02/10/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES	174.00
02-28	1380059002	RON R ROBERTS	02/13/80–02/17/80	ROUND TRIP AIR FARE BETWEEN WASH AND CINCINNATI, OHIO APPROXIMATELY 30 MILES	174.00
03-07	1380067008	RON R ROBERTS	02/22/80–02/26/80	R/T AIRFARE BETWEEN WASHINGTON & CINCINNATI, PLUS APPROXIMATELY 30 MILES	174.00
03-31	1380091019	RON R ROBERTS	03/07/80–03/09/80	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES	178.00
01-28	1480026022	3M BUSINESS PRODUCTS SALES INC	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY 1980	457.95
02-28	1480059003	3M BUSINESS PRODUCTS SALES INC	02/01/80	COMPUTER SERVICES FOR FEBRUARY, 1980	234.57
03-31	1480091039	3M BUSINESS PRODUCTS SALES INC	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH	234.57
02-15	1580046057	POSTMASTER	01/22/80	$100 WORTH OF 15 CENT STAMPS	100.00

01-02	2080092171	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(66.35)
01-02	2080061274	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(18.76)
01-02	2080054054	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		21.91
01-02	2080033178	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	102.52
01-31	2080056007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(21.91)
01-31	2080032257	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		132.82
02-29	2080061175	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		245.11
03-31	2080092063	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		374.62
				TOTAL	**23,284.11**

ADJUSTMENTS/REFUNDS

10-17	1080046346	OFFICIAL AIRLINE GUIDE	10/17/79	REFUND DUE TO DUPLICATE PAYMENT	(76.80)
				TOTAL	**(76.80)**

OFFICE OF HON. PHIL GRAMM

OFFICIAL EXPENSES

01-31	0280032236	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		730.00
02-29	0280060430	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		730.00
03-31	0280092426	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		730.00
03-13	0680073013	DAVID R RAMAGE	03/02/80	NEWSLETTERS	3,465.00
01-30	0980029215	VILLA NORTH MAIN	01/01/80-01/30/80	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	295.00
01-30	0980029216	METRO MANAGEMENT	01/01/80-01/30/80	RENT 5001 S HULEN SUITE 102 FORT WORTH TX 76132	157.50
02-25	0980054158	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT BRYAN TX	668.00
02-28	0980058216	VILLA NORTH MAIN	02/01/80	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	295.00
02-28	0980058217	METRO MANAGEMENT	02/01/80	RENT 5001 S HULEN SUITE 102 FORT WORTH TX 76132	157.50
03-26	0980085216	VILLA NORTH MAIN	03/01/80-03/30/80	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	295.00
03-26	0980085217	METRO MANAGEMENT	03/01/80-03/30/80	RENT 5001 S HULEN SUITE 102 FORT WORTH TX 76132	157.50
01-07	1080007249	DAVID R RAMAGE	12/11/79	REPRINTS	65.00
01-10	1080010399	DAVID R RAMAGE	12/18/79	REPRINTS	65.00
01-10	1080010392	DAVID R RAMAGE	12/12/79	PRINTING SERVICE	1,310.10
01-14	1080014138	THE BRAZOS CENTER	01/10/80	USE OF BRAZOS CENTER FOR TOWN MEETING	30.00
01-14	1080014137	STANDARD COFFEE SERVICE	01/02/80	COFFEE SERVICE FOR CONSTITUENT 1-3-80	36.95
01-14	1080014131	DAVID R RAMAGE	12/20/79	REPRINTS	130.00
01-16	1080016299	THE GROESBECK JOURNAL	01/03/80-01/01/81	1 YEAR SUBSCRIPTION FOR THE GROESBECK JOURNAL	6.00
01-16	1080016296	DISTRICT DELIVERY SERVICE	01/03/80-04/01/80	NEW YORK TIMES WALL STREET JOURNAL	92.84
01-16	1080016294	THE REPORTER	01/03/80-01/01/81	1 YEAR SUBSCRIPTION FOR THE REPORTER	10.00
01-16	1080016290	THE BLOOMING GROVE TIMES	01/03/80-01/01/81	1 YEAR SUBSCRIPTION FOR THE BLOOMING GROVE TIMES	6.00
01-16	1080016286	CEDAR HILL CHRONICLE	01/03/80-01/04/81	1 YEARS SUBSCRIPTION FOR CEDAR HILL CHRONICLE	5.25
01-16	1080016349	ENGINEERING & OFFICE SUPPLY CORP.	11/29/79	OFFICE SUPPLIES FOR BRYAN DISTRICT OFFICE	8.28
01-17	1080017207	JEFF MOSELEY	12/01/79-12/31/79	OFFICIAL STAFF TRAVEL IN DISTRICT 168.9 MI AT .20 AND PARKING	33.93
01-18	1080018260	AGGRESSIVE INSURANCE DESIGNS, INC	12/30/79	ADJUSTMENT ON INSURANCE POLICY PREMIUM FOR BRYAN DISTRICT OFFICE	3.00
01-18	1080018255	HOUSE RECORDING STUDIO	12/03/79-12/27/79	VIDEO SERVICE	398.50
01-22	1080022271	TEXAS ELECTRIC SERVICE	12/03/79-01/03/80	ELECTRIC SERVICE FOR FT. WORTH OFFICE	13.49
01-22	1080022268	TEXAS ELECTRIC SERVICE	07/03/79-08/03/79	ELECTRIC SERVICE FOR FT. WORTH OFFICE	13.38
01-23	1080023030	FORT WORTH STAR TELEGRAM	01/03/80-01/03/81	1 YEAR'S SUBSCRIPTION FOR THE FORT WORTH STAR-TELEGRAM	81.00
01-23	1080023027	CLEBURNE TIMES-REVIEW	01/23/80-01/24/81	1 YEAR'S SUBSCRIPTION FOR THE CLEBURNE TIMES-REVIEW	25.00
01-23	1080023025	CROWLEY BEACON	01/03/80-01/03/81	1 YEAR'S SUBSCRIPTION FOR THE CROWLEY BEACON	6.00
01-23	1080023022	THE BURLESON STAR	01/03/80-01/03/81	1 YEAR'S SUBSCRIPTION FOR THE BURLESON STAR	9.25
01-23	1080023032	HARRY LEDBETTER	11/01/79-12/01/79	OFFICIAL STAFF TRAVEL IN-DISTRICT FOR NOVEMBER (404 MILES)	80.80
01-25	1080025558	DAVID R RAMAGE	01/09/80-01/11/80	REPRINTS	130.00
01-25	1080025560	TEXAS PRESS SERVICE	12/01/79-12/31/79	NEWS CLIPPING SERVICE	52.40
01-28	1080028473	HARRY LEDBETTER	01/07/80-01/15/80	OFFICIAL STAFF TRAVEL IN DISTRICT 1590 MILES AT 20¢	318.00
01-28	1080028468	UNITED STATES CAPITOL	01/21/80	200 HOUSE CALENDARS	94.00
01-28	1080028464	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80-12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PHIL GRAMM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	1080028458	ATLAS PHOTO COMPANY	01/15/80	REPRINTS	56.04
01-28	1080028453	THE MEXIA DAILY NEWS	01/12/80–01/02/81	1 YEAR'S SUBSCRIPTION TO THE MEXIA DAILY NEWS	30.00
01-28	1080028457	WETZIG & SCHAUMBURG	10/12/79–12/31/79	PHOTOSTATIC COPIES	47.30
01-28	1080028211	JAMIE VICK	11/01/79–12/31/79	XEROX COPIES FOR FT. WORTH DISTRICT OFFICE	16.50
01-30	1080030338	DEMOCRATIC STUDY GROUP	01/03/80–01/02/81	DSG RESEARCH SERVICE $500 DSG MEMBERSHIP DUES .50	550.00
02-06	1080037116	XEROX CORPORATION	11/01/79–11/30/79	XEROX SERVICE FOR NOVEMBER	133.29
02-06	1080037114	HARRY LEDBETTER	12/01/79–12/31/79	IN DISTRICT TRAVEL (417 MI AT .20)	83.40
02-06	1080037110	JAMIE VICK	12/01/79–12/31/79	OFFICIAL STAFF TRAVEL FOR DECEMBER	20.60
02-11	1080040404	DALLAS TIMES HERALD	02/08/80–02/08/81	1 YEAR SUBSCRIPTION TO DALLAS TIMES HERALD	63.00
02-11	1080040399	DAVID R RAMAGE	01/23/80	REPRINTS	65.00
02-11	1080040397	MARY FAE KAMM	01/23/80–01/30/80	USE OF RENTAL CAR FOR OFFICIAL STAFF TRAVEL IN DISTRICT	109.20
02-11	1080040082	STANDARD COFFEE SERVICE	01/07/80–01/29/80	COFFEE SERVICE FOR CONSTITUENTS COMING INTO WASHINGTON OFFICE	36.95
02-12	1080043482	MANSFIELD NEWS MIRROR	02/12/80	1 YEARS SUBSCRIPTION TO MANSFIELD NEWS-MIRROR 2-29-80 2-28-81	6.00
02-12	1080043479	NEWS OFFICE SUPPLY, INC	01/09/80–01/22/80	OFFICE SUPPLIES FOR BRYAN DISTRICT OFFICE	47.93
02-14	1080045291	HARRY LEDBETTER	01/29/80	OFFICIAL STAFF TRAVEL IN DISTRICT 190 MILES	38.00
02-14	1080045097	MIDLOTHIAN REPORTER	02/01/80–02/01/81	1 YEAR'S SUBSCRIPTION TO THE MIDLOTHIAN REPORTER	6.00
02-14	1080045096	DAVID R RAMAGE	01/30/80	REPRINTS	65.00
02-20	1080051601	HOUSE RECORDING STUDIO	01/04/80–01/30/80	RECORDING SV	313.25
02-20	1080051600	TEXAS PRESS SERVICE	01/03/80–02/01/80	READING AND PRESS CLIPPING SERVICE	77.66
02-20	1080051598	96TH NEW MEMBERS CAUCUS	01/03/80–01/03/81	MEMBERSHIP DUES FOR THE 96TH NEW MEMBERS CAUCUS	25.00
02-20	1080051597	DALLAS MORNING NEWS	02/13/80–02/13/81	1 YRS SUB DALLAS MORNING NEWS FOR DELIVERY TO DUNCANVILLE DIST OFFICE	63.00
02-20	1080051596	TEXAS ELECTRIC SERVICE	01/03/80–02/01/80	ELECTRIC SERVICE FT. WORTH DISTRICT OFFICE	13.49
02-20	1080051595	JEFF MOSELEY	01/07/80–01/30/80	OFFICOAL STAFF TRAVEL IN DISTRICT 677.4 MILES AT .20 $135.48, PARKING & TOLL $4.75	140.23
02-25	1080056125	DAVID R RAMAGE	02/07/80	REPRINTS	65.00
02-26	1080057366	JAMIE VICK	01/01/80–01/31/80	XEROX COPIES 221 AT $.15 $33.15, RENTAL OF ALEDO COMMUNITY CENTER 1/21/80	39.15
02-26	1080057354	WHITNEY MESSENGER	01/31/80–01/31/81	ONE YEAR'S SUBSCRIPTION TO THE WHITNEY MESSENGER	5.50
02-26	1080057352	AUSTIN AMERICAN STATESMAN	02/09/80–02/09/81	ONE YEAR'S SUBSCRIPTION TO THE AUSTIN AMERICAN-STATESMAN	102.00
02-26	1080057349	GSA, OAD, FINANCE DIVISION	01/16/80	OFFICE SUPPLIES FOR DUNCANVILLE DISTRICT OFFICE	12.67
03-05	1080065260	DAVID R RAMAGE	02/14/80	REPRINTS	65.00
03-05	1080065244	JOHNSON COUNTY NEWS	03/01/80–03/01/81	ONE YEAR'S SUBSCRIPTION TO THE JOHNSON COUNTY NEWS	10.95
03-05	1080065235	OAK CLIFF TRIBUNE	02/01/80–02/01/81	ONE YEAR'S SUBSCRIPTION TO THE OAK CLIFF TRIBUNE	7.50
03-05	1080065228	THE DALLAS WEEKLY	01/03/80–01/03/81	ONE YEAR'S SUBSCRIPTION TO THE DALLAS WEEKLY	10.00
03-05	1080065224	JAMIE VICK	01/21/80	OFFICIAL STAFF TRAVEL 85 MILES AT .20	17.00
03-07	1080067387	DAVID R RAMAGE	02/20/80	REPRINTS	65.00
03-10	1080070318	THE CORSICANA SUN, INC	03/07/80–03/07/80	ONE YEAR'S SUBSCRIPTION FOR THE CORSICANA WEEKLY LIGHT	8.00
03-10	1080070316	CHLOE SPRINGER	02/06/80	COFFEE & SUPPLIES FOR CONSTITUENTS	21.20
03-10	1080070315	GLENDA A. CHANCY	01/09/80–01/24/80	REFRESHMENTS FOR TOWN MEETING TICKET FOR DINNER IN HONOR OF STATE OFFICIAL	25.74
03-10	1080070047	THE EAGLE	01/19/80–01/19/81	ONE YEAR'S SUBSCRIPTION TO THE EAGLE	66.00
03-10	1080070046	ASMAN CUSTOM PHOTO SERVICE, INC	02/22/80	PHOTOGRAPHIC SERVICES	9.63
03-13	1080073341	DAVID R RAMAGE	02/29/80	POST CARDS-INFORMATION UPDATE $40.00, REPRINTS $65.00	105.00
03-13	1080073340	ASMAN CUSTOM PHOTO SERVICE, INC	02/22/80	PHOTOGRAPHIC SERVICE	9.63
03-13	1080073339	OFFICIAL AIRLINE GUIDE	02/01/80–01/01/81	ONE YEAR'S SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDES	76.80
03-13	1080073338	DALLAS MORNING NEWS	02/13/80–02/13/81	ONE YEAR'S SUBSCRIPTION	63.00
03-18	1080078109	THE MIDLOTHIAN MIRROR	02/10/80–02/10/81	1 YEAR'S SUBSCRIPTION TO THE MIDLOTHIAN MIRROR	6.00
03-18	1080078104	HOUSE RECORDING STUDIO	02/01/80–03/01/80	VIDEO SERVICE	264.25
03-18	1080078100	JAMIE VICK	02/01/80–03/01/80	PHOTOCOPIES FOR MONTH OF FEBRUARY - 72 COPIES @ .15	10.80

03-20	1080079529	JAMIE VICK	02/01/80–03/01/80	OFCL STAFF TRAVEL FOR FEB 129 MILES AT .20 REGISTRATION & LUNCH FOR MTG W/PUBLIC OFFICIALS	45.80
03-20	1080079528	JEFF MOSELEY	02/01/80–03/01/80	OFFICIAL STAFF TRAVEL FOR FEB 949.1 MILES AT .20 PARKING & TOLLS	194.07
03-20	1080079522	BROADCASTING MAGAZINE	03/13/80	BROADCASTING YEARBOOK FOR 1980	50.00
03-20	1080079521	TEXAS ELECTRIC SERVICE	02/01/80–03/04/80	ELECTRIC SERVICE FOR FT. WORTH DISTRICT OFFICE	13.86
03-20	1080079518	DAVID R RAMAGE	03/05/80	REPRINTS	65.00
03-20	1080079515	JOE WALKER	02/15/80–03/02/80	STAFF TVL 500 MI @ .20 BRAZOS CO RECEP W/PUB OFCLS BRYAN COLLEGE - STATION COC BANQUET & MTG	119.00
03-26	1080086103	DAVID R RAMAGE	03/14/80	REPRINTS	65.00
03-26	1080086099	NEWS SUPPLY CO	02/21/80	OFFICE SUPPLIES FOR BRYAN DISTRICT OFFICE	14.79
03-26	1080085489	GLENDA A. CHANCY	02/26/80–03/02/80	OFFICIAL STAFF TRAVEL (IN DISTRICT) 291 MILES AT 20¢	58.20
01-10	1180010115	GSA, OAD, FINANCE DIVISION	11/19/79–12/19/79	FTS SERVICE FOR DUNCANVILLE DISTRICT OFFICE	125.05
01-10	1180010114	GENERAL TELEPHONE	01/02/80	TELEPHONE SERVICE BRYAN DISTRICT OFFICE FROM 12-19-79 TO 1-19-80	138.95
01-14	1180014025	SOUTHWESTERN BELL	12/21/79–01/20/80	TELEPHONE SERVICE FOR DUNCANVILLE DISTRICT OFFICE	78.32
01-14	1180014023	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	FTS FOR FT. WORTH DISTRICT OFFICE	104.97
01-16	1180016091	GSA, OAD, FINANCE DIVISION	11/19/79–12/18/79	FTS SERVICE FOR BRYAN DISTRICT OFFICE	33.90
01-23	1180023005	SOUTHWESTERN BELL TELEPHONE COMPANY	01/03/80–02/02/80	TELEPHONE SERVICE FOR FT. WORTH DISTRICT OFFICE	30.94
01-30	1180030026	GENERAL TELEPHONE CO OF THE SW	01/01/80–02/01/80	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	78.62
02-07	1180038011	GENERAL TELEPHONE	01/07/80–02/07/80	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE (WATTS)	260.00
02-07	1180038010	GENERAL TELEPHONE	01/18/80–02/19/80	TELEPHONE SERVICE BRYAN DISTRICT OFFICE 713/846-0687	106.23
02-07	1180038009	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	FTS SERVICE FOR BRYAN DISTRICT OFFICE	33.90
02-07	1180038008	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	FTS SERVICE FOR FT. WORTH DISTRICT OFFICE	113.08
02-07	1180038007	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	FTS SERVICE FOR DUNCANVILLE DISTRICT OFFICE	131.63
02-14	1180045025	SOUTHWESTERN BELL	01/21/80–02/20/80	TELEPHONE SERVICE FOR DUNCANVILLE DISTRICT OFFICE	76.60
02-20	1180051091	GENERAL TELEPHONE CO. OF THE SOUTHWEST	02/01/80–03/01/80	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	76.82
02-25	1180056029	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	TELEPHONE SERVICE (FTS) DUNCANVILLE DISTRICT OFFICE	127.86
02-25	1180056028	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	TELEPHONE SERVICE (FTS) FT. WORTH DISTRICT OFFICE	108.75
02-25	1180056027	SOUTHWESTERN BELL TELEPHONE COMPANY	02/03/80–03/02/80	TELEPHONE SEVICE FT. WORTH DISTRICT OFFICE	30.16
02-25	1180056026	GENERAL TELEPHONE CO. OF THE SOUTHWEST	02/07/80–03/07/80	WATS SERVICE FOR BRYAN DISTRICT OFFICE	260.00
03-10	1180070015	GENERAL TELEPHONE CO. OF THE SOUTHWEST	02/19/80–03/19/80	TELEPHONE SERVICE BRYAN DISTRICT OFFICE	93.99
03-10	1180070014	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	FTS SERVICE FOR BRYAN DISTRICT OFFICE	33.90
03-13	1180073073	SOUTHWESTERN BELL	02/21/80–03/20/80	TELEPHONE SERVICE FOR DUNCANVILLE DISTRICT OFFICE	77.78
03-18	1180078025	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/01/80–04/01/80	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	76.82
03-26	1180086010	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/07/80–04/07/80	TELEPHONE SERVICE (WATTS) FOR BRYAN OFFICE	351.20
03-26	1180086009	SOUTHWESTERN BELL TELEPHONE COMPANY	03/03/80–04/02/80	TELEPHONE SERVICE FT. WORTH DISTRICT OFFICE	29.28
03-13	2180073013	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	MAILGRAM SERVICE FOR THE MONTH OF FEBRUARY	6.35
01-10	2280010049	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES WASHINGTON OFFICE	2.15
01-23	2280023404	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	223.77
01-30	2280030320	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	223.88
03-10	2280070004	C & P TELEPHONE	01/03/80–01/31/80	TOLL CHARGES FOR JANUARY	5.02
03-11	2280071411	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	224.06
01-10	1280010056	AMERICAN EXPRESS CO	12/05/79–12/09/79	DC-DALLAS-DC ROUND TRIP TO DISTRICT BY CONGRESSMAN	358.00
01-10	1280010055	AMERICAN EXPRESS CO	11/25/79–11/27/79	ROUNDTRIP TRAVEL TO DISTRICT BY CONGRESSMAN DC-DALLAS-DC	338.00
02-04	1280035022	AMERICAN EXPRESS CO	11/30/79–12/02/79	ROUND TRIP TRAVEL BY CONG TO HOUSTON AND RETURN DC/HOUSTON/DC	198.00
03-10	1280070018	AMERICAN EXPRESS CO	02/08/80–02/10/80	R/T TRAVEL TO DISTRICT BY CONGRESSMAN (WASHINGTON- DALLAS/FT WORTH AND RETURN)	348.00
03-10	1280070017	AMERICAN EXPRESS CO	01/07/80–01/15/80	ROUND TRIP TRAVEL TO DISTRICT BY CONGRESSMAN (WASHINGTON- COLLEGE STATION AND RETURN)	582.00
02-20	1380051029	JAMIE VICK	01/30/80	R/T AIR FARE TO WASH, DC FROM FT. WORTH $313.00 REIMB BY SCHOOL BOARD $253.00	60.00
01-09	1480009001	XEROX CORPORATION	06/01/79–10/31/79	COMPUTER EQUIPMENT JUNE - OCT, 1979 761.75 NOVEMBER 144.40	906.15
01-16	1480016063	DIALCOM, INCORPORATED	01/01/80–02/01/80	COMPUTER SERVICES FOR THE MONTH JANUARY, 1980	870.62
01-22	1480022045	XEROX CORPORATION	12/01/79–12/31/79	TERMINAL & COUPLER FOR COMPUTER	144.40
02-07	1480038003	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	COMPUTER EQUIPMENT RENTAL	92.57
02-12	1480043054	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1980	870.62
02-20	1480051098	XEROX CORPORATION	01/03/80–02/01/80	LEASE OF COMPUTER EQUIPMENT	144.40
02-21	1480052079	ALANTHUS DATA COMMUNICATIONS CORP.	01/03/80–02/01/80	COMPUTER EQUIPMENT LEASE	59.00
03-07	1480067027	DIALCOM, INCORPORATED	03/01/80–04/01/80	COMPUTER SERVICES FOR MARCH, 1980	875.00
03-13	1480073050	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/28/80	COMPUTER EQUIPMENT LEASE	59.00
01-15	1580015039	POSTMASTER	12/21/79	400 15¢ STAMPS	60.00
01-15	1580015038	POSTMASTER	12/18/79	100 15¢ STAMPS $15.00	15.00
02-15	1580046058	POSTMASTER	01/10/80	10 $1.00 STAMPS	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PHIL GRAMM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-11	1580071041	POSTMASTER	02/26/80	400 15¢ STAMPS	60.00
03-11	1580071040	POSTMASTER	02/11/80	30 $1.00 STAMPS	30.00
01-02	2080054099	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		14.02
01-02	2080033161	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(8.64)
01-31	2080056042	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(14.02)
01-31	2080032297	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		492.45
02-29	2080061315	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		305.07
03-31	2080092011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		865.88
				TOTAL	**25,502.55**

ADJUSTMENTS/REFUNDS

10-31	1080046374	THE DALLAS TIMES HERALD	10/30/79	REFUND DUE TO SUBSCRIPTION CANCELLED	(58.00)
				TOTAL	**(58.00)**

OFFICE OF HON. CHARLES E GRASSLEY

OFFICIAL EXPENSES

01-31	0280032239	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		452.33
02-29	0280060431	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		445.59
03-31	0280092427	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		427.59
01-07	0680007012	THOMAS J LANKFORD	12/14/79	FARM NEWSLETTER - TYPESET - PAPER	534.68
01-07	0680007011	THOMAS J LANKFORD	12/06/79	LABELS ON NEWSLETTER	132.27
01-07	0680007010	THOMAS J LANKFORD	12/04/79	PEEL OFF LABELS - TYPESET - STOCK	199.80
01-07	0680007009	THOMAS J LANKFORD	12/01/79	SENIOR CITIZEN NEWSLETTER PAPER - TYPESET	465.50
02-04	0680035008	THOMAS J LANKFORD	12/19/79–12/31/79	SCHEDULE LETTERS- PAPER, LABELS, 2 RECORD REPRINTS - PAPER	1,982.88
02-26	0680057016	THOMAS J LANKFORD	02/05/80	NEWSLETTER - TYPESET - PAPER	2,467.65
02-26	0680057015	THOMAS J LANKFORD	01/09/80	LABELS ON ENVELOPES FRANKED	67.10
01-30	0980029217	H V HELLBERG JR & EDNA MAY HELLBERG	01/01/80–01/30/80	RENT 13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
01-30	0980029218	JOHNNY RICE	01/01/80–01/30/80	RENT 531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
02-25	0980054159	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MASON CITY IA	780.00
02-28	0980058218	H V HELLBERG JR & EDNA MAY HELLBERG	02/01/80	RENT 13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
02-28	0980058219	JOHNNY RICE	02/01/80	RENT 531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
03-26	0980085218	H V HELLBERG JR & EDNA MAY HELLBERG	03/01/80–03/30/80	RENT 13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
03-26	0980085219	JOHNNY RICE	03/01/80–03/30/80	RENT 531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
02-04	1080035122	SAVIN BUSINESS MACHINES	11/30/79–12/31/79	METER USAGE CHARGE	1.61
02-04	1080035118	HENRY WULFF	12/18/79	MILES & MEALS REIMBURSEMENT WHILE TRAVELING ON OFCL BUS (1979– 129 MI/.17– $21.96 MEALS	24.03
02-04	1080035112	HUDSONS DIRECTORY	10/13/79	1 COPY 1979 EDITION HUDSON'S DIRECTORY (INC. POSTAGE & TAX)	49.74
02-04	1080035104	HENRY WULFF	01/02/80	OFFICIAL BUSINESS TRAVEL FOR REP. GRASSLEY & MEAL (1980) 141 MI AT .20 $28.20 MEAL $3.74	31.94
02-04	1080035102	LEIGH R CURRAN	12/03/79	OFFICIAL BUSINESS TRAVEL FOR REP. GRASSLEY (1979) 65 MI AT .17	11.05
02-04	1080035094	SAVIN BUSINESS MACHINES	11/30/79	METER USAGE CHARGE	47.59
02-06	1080037547	CHARLES E GRASSLEY	12/31/79–01/03/80	REIMBURSE MILES TRAVELLED IN DISTRICT - OFFICIAL BUSINESS & MEALS 47 MI @ 20¢ - $9.40	17.45
02-06	1080037272	MARSHALLTOWN TIMES-REPUBLICAN	01/05/80–12/31/80	SUBSCRIPTION RENEWAL - JAN. 5, 1980 - DEC. 31, 1980	47.33
02-06	1080037269	MASON CITY GLOBE-GAZETTE	01/15/80–12/31/80	SUBSCRIPTION RENEWAL - JAN 15, 1980 - DEC 31, 1980	62.28
02-06	1080037548	HOUSE RECORDING STUDIO	12/01/79–12/31/79	TAPE ORIGINATION AND DUPLICATION CHARGES	100.50

02-11	1080040093	BLACK HAWK SUN	01/01/80–12/31/80	1 YEAR RENEWAL SUBSCRIPTION	6.00
02-12	1080043181	HENRY WULFF	01/29/80	OFCL BUSS TVL FOR CONG. FROM WATERLOO TO DES MOINES & RTN 210 MI/.20 AND MEALS	46.64
02-28	1080058355	LEIGH R CURRAN	01/29/80	250 MILES TO DES MOINES & RETURN AT 20¢ & MEAL $4.21	54.21
03-04	1080064385	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/80	CONSTITUENT LUNCH	5.15
03-04	1080064382	HOUSE RECORDING STUDIO	01/03/80–01/31/80	ORIGINATION, DUPLICATION & ADDITIONAL CHARGES - TAPE RECORDING	93.25
03-05	1080065236	SAVIN BUSINESS MACHINES	01/31/80	METER USAGE CHARGE	8.78
03-05	1080065234	DAY TIMERS	02/05/80	YEAR REFILL - DESK BOOK	16.00
03-05	1080065233	ROBERT J LUDWICZAK	02/06/80–02/09/80	LODGING	29.16
03-05	1080065232	ROBERT J LUDWICZAK	02/06/80–02/09/80	MEALS	19.13
03-05	1080065231	ROBERT J LUDWICZAK	02/06/80–02/09/80	CAR RENRAL	131.40
03-05	1080065230	RICHARD R VANDER MEY	02/06/80–02/11/80	LODGING	29.16
03-05	1080065229	RICHARD R VANDER MEY	02/06/80–02/11/80	MEALS	17.21
03-05	1080065227	HENRY WULFF	02/12/80	TRAVEL TO WHITE HOUSE CONF ON FAMILIES FOR REP. GRASSLEY 129 MI @ .20 MEALS	28.26
03-10	1080070257	ADVANCED LEGISLATIVE INSTITUTE	03/10/80	REGISTRATION FEE FOR CRS ADVANCED INSTITUTE 3-13-80 TO 3-15-80	50.00
03-18	1080078115	HOUSE RECORDING STUDIO	02/01/80–02/29/80	TAPES, ORIGINATION & DUPLICATION & ADDITIONAL CHARGES	87.50
03-18	1080078113	HENRY WULFF	02/28/80–02/29/80	TVL TO DAVENPORT, ROCK ISLAND & RTN FOR CONG, MEALS & MOTEL FOR TRIP ON ASGNMNT FOR CONG	83.00
03-24	1080084406	THE WALL STREET JOURNAL	01/06/80–01/06/81	1 YEAR SUBSCRIPTION	63.00
03-24	1080084405	SAVIN BUSINESS MACHINES CORP	01/30/80–02/29/80	METER USAGE CHARGE	40.44
02-04	1180035010	NORTHWESTERN BELL TELEPHONE CO	11/28/79–12/27/79	MONTHLY SERVICE $19.40 ITEMIZED CALLS $4.17	23.57
02-04	1180035007	NORTHWESTERN BELL TELEPHONE	11/16/79–12/15/79	MONTHLY SERVICE $67.35 ITEMIZED CALLS $3.98	71.33
02-06	1180037050	NORTHWESTERN BELL TELEPHONE CO	11/19/79–12/18/79	MONTHLY SERVICE, LONG DISTANCE, ITEMIZED CALLS	61.61
02-06	1180037048	GSA, OAD, FINANCE DIVISION	12/18/79	FTS CHARGES (NABAS BOAC: 006037)	20.00
02-06	1180037047	GSA, OAD, FINANCE DIVISION	12/18/79	FTS CHARGES (NABAS BOAC: 006039)	20.00
02-11	1180040015	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE, NABAS BOAC: 006037	20.00
02-11	1180040014	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE - NABAS BOAC 006039	20.00
02-12	1180043047	NORTHWESTERN BELL TELEPHONE CO	12/19/79–01/18/80	MONTHLY SERVICE $56.29, ITEMIZED CALL .34	57.29
02-12	1180043046	NORTHWESTERN BELL TELEPHONE CO	12/16/79–01/15/80	MONTHLY SERVICE $67.35, ITEMIZED CALL 30	67.65
03-04	1180064064	NORTHWESTERN BELL TELEPHONE CO	12/28/79–01/27/80	MONTHLY SERVICE & ITEMIZED CALL	27.50
03-10	1180070056	GSA, OAD, FINANCE DIVISION	02/18/80	FTS 006039	20.00
03-10	1180070055	GSA, OAD, FINANCE DIVISION	02/18/80	FTS 006037	20.00
03-18	1180078028	NORTHWESTERN BELL TELEPHONE CO	01/19/80–02/18/80	MONTHLY SERVICE	56.95
03-24	1180084084	NORTHWESTERN BELL TELEPHONE CO	01/28/80–02/27/80	MONTHLY SERVICE 19.40 ITEMIZED CALL 15.66	35.06
01-23	2280023140	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	230.02
01-30	2280030031	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	230.13
02-06	2280037049	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES - DEC. 79	79.97
02-06	2280037023	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE 225-3301	36.68
03-10	2280070027	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE TOLL CHARGES JAN 1980	128.01
03-11	2280071296	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	230.31
01-07	1280007039	CHARLES E GRASSLEY	12/07/79–12/11/79	REIMBURSE MILES TO & FROM WASHINGTON NATIONAL AND HOME IN WASHINGTON AREA 30 MI AT $.20	6.00
01-07	1280007038	CHARLES E GRASSLEY	12/07/79–12/11/79	REIMBURSE AIR FARE TO AND FROM DES MOINES	274.00
02-06	1280037148	CHARLES E GRASSLEY	01/22/80	DES MOINES TO DC AND AIRPORT TRAVEL (15 MILES)	132.00
02-06	1280037146	CHARLES E GRASSLEY	12/02/79	DC TO CEDAR RAPIDS - AIR FARE AND AIRPORT TRAVEL	132.00
02-11	1280040025	CHARLES E GRASSLEY	01/25/80–01/28/80	REIMBURSE MILES TO AND FROM NATIONAL AIRPORT FROM HOME IN WASH. AREA 30 MILES @ .20	6.00
02-11	1280040023	CHARLES E GRASSLEY	01/25/80–01/28/80	ROUND TRIP AIR FARE TO IOWA - DC TO DES MOINES TO DC	282.00
02-28	1280058048	CHARLES E GRASSLEY	02/08/80–02/11/80	REIMBURSE MILES TO & FROM NATIONAL AIRPORT FROM HOME IN WASH. AREA 30 MILES AT 20¢	6.00
02-28	1280058047	CHARLES E GRASSLEY	02/08/80–02/11/80	AIRFARE TO & FROM DES MOINES, IOWA	282.00
02-28	1280058046	CHARLES E GRASSLEY	02/01/80–02/04/80	REIMBURSE MILES TO & FROM NATIONAL AIRPORT FROM HOME IN WASH. AREA 30 MILES AT 20¢	6.00
02-28	1280058044	CHARLES E GRASSLEY	02/01/80–02/04/80	AIRFARE TO & FROM IOWA (DES MOINES)	282.00
03-24	1280084086	CHARLES E GRASSLEY	03/06/80–03/09/80	REIMBURSE MILES TO AND FROM AIRPORT FROM HOME IN WASH AREA 30 MILES AT .20	6.00
03-24	1280084085	CHARLES E GRASSLEY	03/06/80–03/09/80	AIR FARE TO AND FROM WATERLOO, IOWA	284.00
03-05	1380065008	ROBERT J LUDWICZAK	02/06/80–02/09/80	TRANSPORTATION TO WATERLOO, IA & RETURN FOR REP. GRASSLEY	274.00
03-05	1380065007	RICHARD R VANDER MEY	02/06/80–02/11/80	TRANSPORTATION TO WATERLOO, IA & RETURN FOR REP. GRASSLEY	266.00
02-04	1480035002	DATA TERMINALS AND COMMUNICATIONS	02/01/80–02/28/80	1 MAINTENANCE CONTRACT 1 RENTAL #0852 MKIIA MICROFILE	187.00
02-04	1480035007	DIALCOM, INCORPORATED	12/01/79–12/31/79	COMPUTER SERVICES DUAL ACCESS CHARGES FOR DECEMBER PRIME HRS 16.10 NON-PRIME .18 1/2% 20 DAYS	16.20
02-06	1480037033	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY, 1980	870.62
02-06	1480037031	TRENDATA	01/03/80	TRENDATA MODEL 4000 ACOUSTIC COUPLER, HEAVY DUTY TRACTOR, FORMS TRACTOR 1-1-80	148.41
02-06	1480037032	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	V-203/COUPLER	59.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES E GRASSLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	1480037028	DIALCOM, INCORPORATED	11/01/79–11/30/79	COMPUTER SERVICES DUAL ACCESS CHARGE FOR NOVEMBER 20910 - NON PRIME HOURS	32.63
02-12	1480043016	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR FEBRUARY 1980	870.62
02-12	1480043015	TRENDATA	02/01/80–02/29/80	TRENDATA MODEL 4000 ACOUSTIC COUPLER, HEAVY DUTY TRACTOR, FORMS STACKER	148.41
03-04	1480064034	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	RENTAL #0852 MKIIA MICROFILE MAINTENANCE CONTRACT	187.00
03-04	1480064033	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	V-203 & COUPLER COMPUTER SERVICE	59.00
03-10	1480070030	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH 1980	870.62
03-18	1480078014	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	V-203/COUPLER FOR COMPUTER SERVICE	59.00
03-18	1480078013	TRENDATA	03/01/80–03/31/80	TRENDATA MODEL 4000 ACOUSTIC COUPLER, HEAVY DUTY TRACTOR, FORMS STAKER S/N J589	148.41
02-15	1580046059	POSTMASTER	01/25/80	POSTAGE	500.00
01-02	2080061004	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	265.00
01-02	2080054056	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		158.86
01-31	2080056014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(158.86)
01-31	2080032261	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		600.22
02-29	2080061178	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		702.20
03-31	2080092065	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		252.49
				TOTAL	**20,058.11**

OFFICE OF HON. WILLIAM H GRAY III

OFFICIAL EXPENSES

01-31	0280032242	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		747.27
02-29	0280060432	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		747.27
03-31	0280092428	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		747.27
02-21	0680052029	CANTRELL/CUTTER PRINTING, INC	12/14/79	150 M QUESTIONNAIRE - 3849	1,104.50
03-04	0680064023	DAVID R RAMAGE	02/20/80	150,000 NEWSLETTERS #2764	1,273.10
03-07	0680067007	DAVID R RAMAGE	02/25/80	5,000 LETTERHEAD - #2978	63.60
01-30	0980029219	JAMES BULLARD	01/01/80–01/30/80	RENT 5401 EUCLID STREET PHILADELPHIA PA 19131	110.00
01-30	0980029220	TRI-STATE R-V RENTAL AGENCY	01/01/80–01/30/80	RENT MOBILE	536.00
01-30	0980029221	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	01/01/80–01/30/80	RENT 2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
01-30	0980029222	JOSEPH E & JESSIE L COLEMAN	01/01/80–01/30/80	RENT 6753 GERMANTOWN AVE PHILADELPHIA PA 19119	1,500.00
02-28	0980058220	JAMES BULLARD	02/01/80	RENT 5401 EUCLID STREET PHILADELPHIA PA 19131	110.00
02-28	0980058221	TRI-STATE R-V RENTAL AGENCY	02/01/80	RENT MOBILE	536.00
02-28	0980058222	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	02/01/80	RENT 2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
02-28	0980058223	JOSEPH E & JESSIE L COLEMAN	02/01/80	RENT 6753 GERMANTOWN AVE PHILADELPHIA PA 19119	1,500.00
03-26	0980085220	JAMES BULLARD	03/01/80–03/30/80	RENT 5401 EUCLID STREET PHILADELPHIA PA 19131	110.00
03-26	0980085221	TRI-STATE R-V RENTAL AGENCY	03/01/80–03/30/80	RENT MOBILE	536.00
03-26	0980085222	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	03/01/80–03/30/80	RENT 2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
03-26	0980085223	JOSEPH E & JESSIE L COLEMAN	03/01/80–03/30/80	RENT 6753 GERMANTOWN AVE PHILADELPHIA PA 19119	1,500.00
02-07	1080038030	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICE $500.00; 1980 DSG MEMBERSHIP DUES $50.00	550.00
02-19	1080050189	96TH NEW MEMBERS CAUCUS	01/01/79–12/31/79	DUES FOR NEW MEMBER CAUCUS FOR 1979	25.00
02-21	1080052474	COFFEE SYSTEM, INC	01/09/80	COFFEE KITS, SUGAR, CREAM, MISC. HOT BEVERAGE FOR CONST USE AND DELIV. SERVICE	58.44
02-21	1080052469	COFFEE SYSTEM, INC	01/31/80	SUGAR, CUPS, HOT BEV, & MISC. FOR CONSTITUTENT USE	41.80
02-21	1080052519	COFFEE SYSTEM OF WASHINGTON D C	01/02/80	CSC-1-$30.00 CONSTITUENT USE CUST # 10871 1-3-80	30.00
02-21	1080052516	GABLE HARDWARE	11/26/79	SUPPLIES FOR DISTRICT OFFICE	10.01
02-21	1080052513	GABLE HARDWARE	10/29/79	SUPPLIES FOR DISTRICT OFFICE	12.45

02-21	1080052512	GABLE HARDWARE	11/03/79	SUPPLIES FOR DISTRICT OFFICE	22.96
02-21	1080052510	GABLE HARDWARE	11/03/79	SUPPLIES FOR DIST OFFICE	80.08
02-21	1080052507	GSA, OAD, FINANCE DIVISION	12/22/79	SUPPLIES DIST OFFICE SELF SERVICE STORE	155.63
02-21	1080052503	XEROX CORPORATION	12/31/79	CUST # 089820914 NET BILLABLE COPIES XEROX MACHINE DIST OFFICE	55.01
02-21	1080052493	GABLE HARDWARE	12/29/79	SUPPLIES FOR DISTRICT OFFICE	9.35
02-21	1080052492	GABLE HARDWARE	12/07/79	SUPPLIES FOR DISTRICT OFFICE	14.89
02-21	1080052489	CONGRESSIONAL QUARTERLY INC	11/28/79	CONG INSIGHT DEC 79 NOV 80 S546902	96.00
02-21	1080052486	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	12/24/79	UMOJA RELEASE - ANNOUNCEMENT OF PRESS CONFERENCE	35.00
02-21	1080052484	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	12/05/79	PRESS RELEASE - GRANT - NEGRO TRADE UNION LEADERSHIP	35.00
02-21	1080052481	DAVID R RAMAGE	12/27/79	INPRINTING CALENDARS NEW CUT #1577	745.00
02-21	1080052477	PHILADELPHIA TRIBUNE COMPANY	01/02/80	ONE YEAR SUBSCRIPTION TWICE A WEEK FOR THE PHILADELPHIA TRIBUNE NEWSPAPER 1-1-80 12-31-80	19.50
02-21	1080052465	DISTRICT DELIVERY SERVICE	01/02/80	NEWSPAPER DELIVERY SERVICES DC OFFICE 1-1-80 3-31-80	183.66
02-22	1080053224	LEADER	02/01/80–01/31/81	ONE YEAR SUBSCRIPTION TO LEADER	20.00
02-22	1080053215	COFFEE SYSTEM OF WASHINGTON D C	01/30/80	1 - COFFEE KIT, CHOCOLATE, GOC & CMB FOR CONSTITUENT USE	33.85
02-22	1080053210	RICH ART GRAPHICS, INC	01/23/80	3910 - 1 HAND LETTERED SIGN RE: OFFICE HOURS, PER SPECS DISTRICT OFFICE	35.00
02-22	1080053204	DAVID R RAMAGE	01/08/80	5 - RECORD REPRINTS MAGNET SCHOOL	14.50
02-22	1080053200	GABLE HARDWARE	01/29/80	SUPPLIES FOR DISTRICT OFFICE	9.38
02-22	1080053198	GABLE HARDWARE	01/25/80	SUPPLIES FOR DISTRICT OFFICE	14.00
02-22	1080053196	PHILADELPHIA MAINTENANCE CO, INC	02/01/80–02/29/80	JANITORIAL SERVICES FOR GERMANTOWN AVE; 54TH & EUCLID ST; 2318 W. COLUMBIA AVE DIST OFC	785.00
02-22	1080053195	PHILADELPHIA MAINTENANCE CO, INC	01/01/80–01/31/80	JANITORIAL SERVICES FOR GERMANTOWN AVE, 54TH & EUCLID ST., 2318 W. COLUMBIA AVE	785.00
02-22	1080053188	DAVID R RAMAGE	01/25/80	5,000 SHEETS - HELP IS AVAILABLE	86.10
02-22	1080053186	DAVID R RAMAGE	01/24/80	567 CHESHIRE LABELS ON ENVELOPES	12.25
02-22	1080053183	DAVID R RAMAGE	01/22/80	500 CALLING CARDS FOR ED FORD	26.25
02-22	1080053180	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	01/29/80	CENSUS PRESS RELEASE PHILA. REGION	35.00
02-22	1080053178	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	01/31/80	DREW COMMEMORATION PRESS RELEASE PHILA. REGION	35.00
02-22	1080053174	DAVID R RAMAGE	02/11/80	320 CHESHIRE LABELS ON ENVELOPES	11.25
02-22	1080053173	DAVID R RAMAGE	02/05/80	700 LETTERS	23.10
02-22	1080053169	DAVID R RAMAGE	02/06/80	981 CHESHIRE LABELS ON ENVELOPES - 2 SETS	14.00
02-22	1080053232	GUILFORD GRAPHICS, INC	01/02/80	3,000 BUSINESS CARDS - WILLIAM H. GRAY III - BLUE & GOLD	175.00
02-25	1080056179	ANOMALY GRAPHICS INC.	08/09/79	ADDITIONAL 2 PANELS 8X4 SAYING 'CONGRESSMAN'	160.00
02-25	1080056175	ANOMALY GRAPHICS INC.	08/09/79	PAINTING OF STRIPES 'BLUE' ON EACH SIDE OF RV REPAINTED SOLID STRIPES	185.00
02-25	1080056172	ANOMALY GRAPHICS INC.	08/09/79	PAINTING OF 2 PANELS 4X7 & 3 PANELS 8X3 PER CONTRACT	475.00
03-07	1080067401	DAVID R RAMAGE	02/21/80	279 CHESHIRE LABELS ON ENVELOPES #2887	11.10
03-07	1080067399	SINGLETON MCALLISTER	02/29/80–03/02/80	REIMBURSEMENT FOR HOTEL COST CONFERENCE ON BLACK AGENDA	89.18
03-07	1080067398	SINGLETON MCALLISTER	03/01/80	REIMBURSEMENT FOR BREAKFAST COST - JOHN MARSHALL HOTEL	3.89
03-07	1080067396	SINGLETON MCALLISTER	02/29/80	REIMBURSEMENT FOR REGISTRATION FEE - NATIONAL CONFERENCE ON A BLACK AGENDA FOR THE 80'S	25.00
03-07	1080067394	SINGLETON MCALLISTER	02/29/80	REIMBURSEMENT FOR DINNER RICHMOND COLISEUM	10.00
03-07	1080067391	SINGLETON MCALLISTER	02/29/80	REIMBURSEMENT FOR RECEPTION FOR CONFERENCE ON BLACK AGENDA FOR THE 80'S RICHMOND, VIRGINIA	20.00
03-07	1080067389	COFFEE SYSTEM OF WASHINGTON D C	02/28/80	COFFEE KITS - 1; CHOCOLATE; CUPS; CREAM; SUGAR FOR COSTITUENT USE	67.75
03-10	1080070259	COFFEE SYSTEM, INC	02/19/80	CCOFFEE KITS, SUGAR, MISC. HOT BEVERAGES	51.44
03-20	1080079534	JERRY MONDESIRE	03/01/80	REIMB FOR REGISTRATION FEE - OBSERVER - CONF ON THE BLACK AGENDA FOR 80'S - RICHMOND, VA	35.00
03-20	1080079532	JERRY MONDESIRE	03/02/80	REIMB FOR PURCHASE OF BRKFST AT BLACK AGENDA'S CONF ON THE 80'S-VA JOHN MARSHALL HOTEL	4.05
03-20	1080079531	JERRY MONDESIRE	03/02/80	REIMB FOR TRAIN TICKET FROM RICHMOND, VA TO PHILA, (BLACK AGENDA'S CONF ON THE 80'S)	29.50
02-21	1180052071	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/26/79	TELEPHONE SERVICE FOR DIST OFFICE	348.46
02-21	1180052070	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/02/80	TEL SERVICE FOR DIST OFFICE 12-4-79 1-3-80	76.46
02-22	1180053049	GSA, OAD, FINANCE DIVISION	01/22/80	TELEPHONE SERVICES FOR DISTRICT OFFICE 6753 GERMANTOWN AVE.	93.87
02-22	1180053040	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/04/80–02/03/80	DISTRICT OFFICE TELEPHONE SERVICES	75.92
02-22	1180053039	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/05/80–02/04/80	DISTRICT OFFICE TELEPHONE SERVICES	39.72
02-22	1180053038	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/04/80	TELEPHONE SERVICE DISTRICT OFFICE	75.18
02-22	1180053037	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/26/80–02/25/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	484.26
02-22	1180053047	GSA, OAD, FINANCE DIVISION	12/22/79	TELEPHONE SERVICES FOR DISTRICT OFFICE 6753 GERMANTOWN AVE.	93.87
02-22	1180053046	GSA, OAD, FINANCE DIVISION	11/22/79	TELEPHONE SERVICES FOR DISTRICT OFFICE 6753 GERMANTOWN AVE.	93.87
02-21	2180052033	WESTERN UNION TELEGRAPH COMPANY	12/31/79	MAILGRAMS & TELEGRAMS	216.24
02-21	2180052031	WESTERN UNION TELEGRAPH COMPANY	12/15/79	TELEGRAM & MAILGRAM SERVICES	6.79
02-22	2180053004	WESTERN UNION TELEGRAPH COMPANY	01/31/80	MAILGRAM & TELEGRAM SERVICES	301.74
01-23	2280023304	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	119.80
01-30	2280030195	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	212.84

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM H GRAY III—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-21	2280052016	C & P TELEPHONE	12/04/79–12/31/79	TELEPHONE TOLL SERVICE FOR WASH OFFICE	199.05
02-21	2280052015	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE TOLL SERVICE FOR WASH OFFICE	307.03
03-11	2280071305	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	119.35
01-14	1280012087	WILLIAM H. GRAY III	12/18/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	46.00
01-14	1280012086	WILLIAM H. GRAY III	12/13/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	46.00
01-14	1280012085	WILLIAM H. GRAY III	12/12/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
01-14	1280012084	WILLIAM H. GRAY III	12/12/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	46.00
01-14	1280012083	WILLIAM H. GRAY III	12/11/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	46.00
01-14	1280012082	WILLIAM H. GRAY III	12/11/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
01-14	1280012081	WILLIAM H. GRAY III	12/11/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	46.00
01-14	1280012080	WILLIAM H. GRAY III	12/04/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
01-14	1280012079	WILLIAM H. GRAY III	12/04/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	46.00
01-14	1280012078	WILLIAM H. GRAY III	11/30/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	46.00
01-14	1280012077	WILLIAM H. GRAY III	11/13/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
01-14	1280012076	WILLIAM H. GRAY III	11/13/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	46.00
01-14	1280012075	WILLIAM H. GRAY III	11/12/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	46.00
01-14	1280012074	WILLIAM H. GRAY III	11/12/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
01-14	1280012073	WILLIAM H. GRAY III	11/12/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	46.00
01-14	1280012072	WILLIAM H. GRAY III	11/09/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	46.00
01-14	1280012071	WILLIAM H. GRAY III	11/07/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
01-14	1280012070	WILLIAM H. GRAY III	11/07/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	46.00
01-14	1280012068	WILLIAM H. GRAY III	10/30/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	46.00
03-05	1280065081	WILLIAM H. GRAY III	02/22/80	TAXI FARE FROM NAT'L AIRPORT TO CAPITOL HILL	8.00
03-05	1280065080	WILLIAM H. GRAY III	02/22/80	ONE WAY AIR FARE FROM PHILA, TO WASH, DC	55.00
03-05	1280065079	WILLIAM H. GRAY III	02/21/80	ONE WAY AIR FARE FROM WASH, DC TO PHILA, PA	55.00
03-05	1280065077	WILLIAM H. GRAY III	02/19/80	TAXI FARE FROM NAT'L AIRPORT TO CAPITOL HILL	8.00
03-05	1280065075	WILLIAM H. GRAY III	02/19/80	ONE WAY AIR FARE FROM PHILA, TO WASH, DC	55.00
03-05	1280065073	WILLIAM H. GRAY III	02/14/80	ONE WAY AIR FARE FROM WASH, DC TO PHILADELPHIA	55.00
03-05	1280065072	WILLIAM H. GRAY III	02/12/80	TAXI FARE FROM NAT'L AIRPORT TO CAPITOL HILL	8.00
03-05	1280065071	WILLIAM H. GRAY III	02/12/80	ONE WAY AIR FARE FROM PHILA, TO WASH, DC	55.00
03-05	1280065070	WILLIAM H. GRAY III	02/08/80	ONE WAY AIR FARE FROM WASH, DC TO PHILADELPHIA	55.00
03-05	1280065069	WILLIAM H. GRAY III	02/04/80	TAXI FARE FROM NAT'L AIRPORT TO CAPITOL HILL	8.00
03-05	1280065068	WILLIAM H. GRAY III	02/04/80	ONE WAY AIR FARE FROM PHILA TO WASH, DC	55.00
03-05	1280065067	WILLIAM H. GRAY III	02/01/80	ONE WAY AIR FARE FROM WASH, DC TO PHILADELPHIA	55.00
03-05	1280065066	WILLIAM H. GRAY III	01/31/80	TAXI FARE FROM NAT'L AIRPORT TO CAPITOL HILL	8.00
03-05	1280065065	WILLIAM H. GRAY III	01/31/80	ONE WAY AIR FARE FROM PHILADELPHIA TO WASH, DC	55.00
03-05	1280065064	WILLIAM H. GRAY III	01/30/80	ONE WAY AIR FARE FROM WASH, DC TO PHILADELPHIA	55.00
03-05	1280065063	WILLIAM H. GRAY III	01/29/80	TAXI FARE FROM NAT'L AIRPORT TO CAPITOL HILL	8.00
03-05	1280065062	WILLIAM H. GRAY III	01/29/80	ONE WAY AIR FARE FROM PHILADELPHIA TO WASH, DC	55.00
03-05	1280065061	WILLIAM H. GRAY III	01/28/80	ONE WAY AIR FARE FROM WASH TO PHILADELPHIA	55.00
03-05	1280065060	WILLIAM H. GRAY III	01/28/80	TAXI FARE FROM NAT'L AIRPORT TO CAPITOL HILL	8.00
03-05	1280065059	WILLIAM H. GRAY III	01/28/80	ONE WAY AIR FARE FROM PHILA, TO WASH, DC	55.00
03-05	1280065058	WILLIAM H. GRAY III	01/25/80	ONE WAY AIR FARE FROM WASH, DC TO PHILADELPHIA	55.00
03-05	1280065057	WILLIAM H. GRAY III	01/23/80	TAXI FARE FROM NAT'L AIRPORT TO CAPITOL HILL	8.00
03-05	1280065056	WILLIAM H. GRAY III	01/23/80	ONE WAY AIR FARE FROM PHILA, TO WASH, D.C.	55.00
03-05	1280065055	WILLIAM H. GRAY III	01/22/80	TAXI FARE FROM NAT'L AIRPORT TO CAPITOL HILL	8.00

03-05	1280065054	WILLIAM H. GRAY III	01/22/80	ONE WAY AIR FARE FROM WASH, DC TO PHILADELPHIA	55.00
03-05	1280065053	WILLIAM H. GRAY III	01/22/80	ONE WAY AIR FARE FROM PHILA, TO WASH, D.C.	55.00
01-08	1380008007	WILLIAM EPSTEIN	12/25/79-12/26/79	TOLLS PD FROM WASH. TO PHILA AND RETURN	4.50
01-08	1380008006	WILLIAM EPSTEIN	12/25/79-12/26/79	ROUND TRIP TRANSPORTATION FROM WASH, D.C. TO PHILA BY CAR 326 MILES AT .20 PER MILE	65.20
02-21	1380052030	GERALDINE HOUSTON	02/14/80-02/14/80	ROUND TRIP AIR FARE FROM WASHINGTON TO PHILADELPHIA AND RETURN	110.00
03-05	1380065013	JERRY MONDESIRE	02/21/80	REIMBURSEMENT FOR TRAIN TICKET FROM PHILADELPHIA TO WASHINGTON	19.25
03-05	1380065011	JERRY MONDESIRE	02/28/80	REIMBURSEMENT FOR ONE WAY A/F FM PHILADELPHIA TO WASHINGTON	55.00
03-05	1380065009	JERRY MONDESIRE	02/21/80	ONE WAY AIR FARE FROM WASH, D.C. TO PHILA, PA	55.00
03-10	1380070011	WILLIAM EPSTEIN	02/11/80	CAR TRAVEL TO & FM PHILA. FOR CENSUS HEARING AT TEMPLE UNIV. INCLUDING DELIVERING PRESS RELEASES	62.20
03-10	1380070010	WILLIAM EPSTEIN	01/04/80	CAR TVL TO & FROM PHILADELPHIA TO LOCATE SITE FOR CENSUS HEARING & INTERVIEW WITNESS 290 MI	58.00
03-26	1380086010	GERALDINE HOUSTON	03/21/80-03/21/80	REIMBURSEMENT FOR R/T TRAIN FARE FROM WASHINGTON TO PHILADELPHIA	45.50
02-21	1480052084	CHESTNUT HILL STATIONERY	12/13/79	1 BOX 14 7/8 X 11 1 PART CONTINUOUS PRINT OUT STATIONERY FOR COMPUTER MACHINE	39.00
02-28	1480058046	ALANTHUS DATA COMMUNICATIONS CORP	01/01/80-01/31/80	CUST #9047750112 1-0415 - V203 1-0415 - COUPLER	59.00
02-28	1480058045	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	CUST #9047750112 1 - V-203 - 0415 1 - 0415 - COUPLER	59.00
02-28	1480058044	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	CUST #9047750112 1-0415 - V203 1-0415 - COUPLER	59.00
02-28	1480058043	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	CUST #9047750112 1-0415 V-203 1-0415 - COUPLER	59.00
02-28	1480058041	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	CUST #9047750112 1-0415 V-203 1-0415 - COUPLER	59.00
02-28	1480058040	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	CUST #9047750112 RENTAL COUPLER 1-0415 V-203 - 1-0415 - COUPLER	59.00
02-28	1480058039	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	CUST #9047750112 1-0415 - V-203 1-0415 - COUPLER	58.32
01-15	1580015040	POSTMASTER	12/17/79	4,000 - $.15 STAMPS	600.00
01-02	2080054100	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		53.25
01-31	2080056045	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(53.25)
01-31	2080032299	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		341.13
02-29	2080061320	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		151.29
03-31	2080092013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		225.40
				TOTAL	**24,168.62**

OFFICE OF HON. S WILLIAM GREEN

OFFICIAL EXPENSES

01-31	0280032244	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		553.15
02-29	0280060433	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		553.15
03-31	0280092429	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		553.15
01-28	0680028012	THOMAS J LANKFORD	12/10/79-12/27/79	REPRINT, NEWSLETTER, MEETING CARD, LABELS	1,112.77
01-30	0980029223	MILSTAR PROPERTIES	01/01/80-01/30/80	RENT 1628 SECOND AVE NEW YORK NY 10028	1,833.34
01-30	0980029224	ERNESTO J LIM	01/01/80-01/30/80	RENT 229 FIRST AVE NEW YORK NY 10003	500.00
02-28	0980058224	MILSTAR PROPERTIES	02/01/80	RENT 1628 SECOND AVE NEW YORK NY 10028	1,833.34
02-28	0980058225	ERNESTO J LIM	02/01/80	RENT 229 FIRST AVE NEW YORK NY 10003	500.00
03-26	0980085224	MILSTAR PROPERTIES	03/01/80-03/30/80	RENT 1628 SECOND AVE NEW YORK NY 10028	1,833.34
03-26	0980085225	ERNESTO J LIM	03/01/80-03/30/80	RENT 229 FIRST AVE NEW YORK NY 10003	500.00
01-22	1080022081	XEROX CORPORATION	10/01/79-10/31/79	XEROX METER OVERAGE	1.29
01-23	1080023124	HELENE KAZEN	12/18/79	IN-DISTRICT MILEAGE REIMBURSEMENT (106 MI)	21.20
01-23	1080023123	HELENE KAZEN	12/18/79-12/19/79	AMTRAK EXPRESS - DELIVERY CHGS	16.50
01-23	1080023121	HELENE KAZEN	12/03/79-12/19/79	OFFICE SUPPLIES	16.08
01-23	1080023120	HELENE KAZEN	12/13/79-12/19/79	TRANSPORTATION EXPENSES SUBWAYS & CABS IN DISTRICT	8.25
01-28	1080028496	HELENE KAZEN	12/17/79-01/11/80	CLEANING SERVICE	45.00
01-28	1080028490	HELENE KAZEN	01/04/80-01/10/80	OFFICE SUPPLIES	45.34
01-28	1080028489	HELENE KAZEN	01/02/80-01/20/80	DISTRICT OFFICE TRANSPORTATION EXPENSES	16.05
01-28	1080028486	ALICE TETELMAN	01/03/80	REIMBURSEMENT FOR COPY SERVICE	6.09
01-28	1080028498	HELENE KAZEN	01/02/80	REIMBURSEMENT FOR CAR RENTAL, DISTRICT MAILING	41.46
01-28	1080028493	HELENE KAZEN	10/03/79-12/22/79	OFFICE SUPPLIES	17.61
01-28	1080028492	HELENE KAZEN	11/21/79-12/22/79	DISTRICT OFFICE TRANSPORTATION EXPENSES	38.25
01-28	1080028483	CENTRAL DELIVERY SERVICE	12/20/79	DELIVERY SERVICE	5.15
01-28	1080028479	S WILLIAM GREEN	11/15/79-12/14/79	REIMBURSEMENT FOR CON EDISON BILL	18.89
01-28	1080028478	S WILLIAM GREEN	11/30/79-12/31/79	REIMBURSEMENT FOR CON EDISON BILL	93.19
02-11	1080040588	S WILLIAM GREEN	12/14/79-01/15/80	REIMBURSEMENT FOR CON EDISON BILL - DISTRICT OFFICE	17.49

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. S WILLIAM GREEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	1080040585	HELENE KAZEN	01/14/80–01/25/80	CLEANING SERVICES - DISTRICT OFFICE	30.00
02-11	1080040584	HELENE KAZEN	01/16/80–01/30/80	OFFICE SUPPLIES, EXPENSES -- DISTRICT OFFICE	9.89
02-11	1080040583	HELENE KAZEN	01/12/80–01/31/80	TRANSPORTATION EXPENSES - DISTRICT OFFICE - CABS - SUBWAY & 50 MI @ 20¢	49.70
02-11	1080040582	HELENE KAZEN	01/03/80	TOWN MEETING HALL RENTAL	100.00
02-11	1080040581	ELAINE M. RICHARDSON	01/22/80–02/01/80	TRAVEL EXPENSES WITHIN DC	15.00
02-11	1080040590	XEROX CORPORATION	11/01/79–11/30/79	METER OVERAGE CHARGE	127.15
02-12	1080043524	S WILLIAM GREEN	12/31/79–01/30/80	REIMBURSEMENT FOR CON EDISON BILL -- DISTRICT OFFICE	94.10
02-12	1080043310	JOHN CUTTELL	02/04/80	REIMBURSEMENT FOR TAXI FARE TO CONSTITUENT MEETING	5.50
02-12	1080043306	S WILLIAM GREEN	01/16/80	TRAVEL EXPENSES TO/FM HARTFORD AND NY FOR HOUSING CONFERENCE	19.85
03-05	1080065297	S WILLIAM GREEN	01/15/80–02/14/80	REIMBURSEMENT FOR CON EDISON SERVICE TO DISTRICT OFFICE	19.08
03-05	1080065295	H. TRAINOR RODEN	02/08/80	TRAVEL EXPENSES WITHIN DC TO OBTAIN INFORMATION FOR NY ENERGY FAIR - TAXIS	4.45
03-05	1080065283	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	SUBSCRIPTION	500.00
03-05	1080065282	CONGRESSMAN TED WEISS TREASURER	01/01/80–12/31/80	DELEGATION DUES	135.00
03-05	1080065277	ALICE TETELMAN	02/15/80	REIMBURSEMENT FOR COPY SERVICE	5.94
03-05	1080065273	HELENE KAZEN	02/08/80	REIMBURSEMNT FOR SIGN - DISTRICT OFFICE	60.00
03-05	1080065272	HELENE KAZEN	02/09/80–02/15/80	TRANSPORTATION EXPENSES - TAXIS & SUBWAY	11.00
03-05	1080065271	HELENE KAZEN	02/11/80–02/20/80	DISTRICT OFFICE -- SUPPLIES	39.36
03-05	1080065269	SAMETH EXTERNINATING CO.	01/30/80	SERVICES FOR DISTRICT OFFICE	30.00
03-05	1080065268	HELENE KAZEN	01/28/80–02/08/80	CLEANING SERVICES - DISTRICT OFFICE	30.00
03-05	1080065267	HELENE KAZEN	02/01/80	EASTERN SPRINT - PACKAGE TO DC	36.75
03-05	1080065266	HELENE KAZEN	02/01/80–02/08/80	OFFICE SUPPLIES (INCLUDING COPY SERVICE & NEWSPAPERS FOR DISTRICT OFFICE)	50.64
03-05	1080065262	HELENE KAZEN	02/01/80–02/08/80	TRANSPORTATION EXPENSES - TOLLS, TAXIS 20 MILES AT .20	12.25
03-05	1080065281	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION/NEW YORK PAPERS FOR DC OFFICE 1-1-80 TO 3-31-80	58.66
03-05	1080065279	FINANCIER	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	60.00
03-05	1080065249	WASHINGTON MONTHLY	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	20.00
03-05	1080065247	HUDSONS DIRECTORY	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	60.00
03-05	1080065243	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	276.00
03-05	1080065240	NATIONAL JOURNAL REPORTS	10/29/79	BINDERS	24.00
03-05	1080065237	NATIONAL JOURNAL REPORTS	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	375.00
03-10	1080070324	XEROX CORPORATION	11/27/79	INITIAL SUPPLIES/NEW COPIER	33.60
03-10	1080070322	XEROX CORPORATION	11/29/79–12/13/79	COPIER METER OVERAGE	27.65
03-18	1080078391	AAA ADVANCED SECURITY SYSTEMS	01/30/80	INSTALL BUZZER-ALARM SYSTEM IN DISTRICT OFFICE	100.00
03-18	1080078387	S WILLIAM GREEN	01/30/80–03/03/80	REIMBURSEMENT FOR CON EDISON BILL -- DISTRICT OFFICE	112.31
03-18	1080078383	BROOKS DAVENPORT SIGNS & LETTERING	02/08/80	SIGN/DISTRICT OFFICE	160.00
03-18	1080078379	HELENE KAZEN	02/22/80–02/23/80	REFRESHMENTS-- ENERGY FAIR	76.08
03-18	1080078377	HELENE KAZEN	02/23/80	REIMBURSEMENT -- SUPPLIES FOR ENERGY FAIR PAPER PRODUCTS	12.52
03-18	1080078375	ST BARTHOLOMEW COMMUNITY CLUB	01/10/80	REFRESHMENTS -- AGING COMMITTEE FIELD HEARING	88.20
03-18	1080078372	GSA, OAD, FINANCE DIVISION	02/29/80	OFFICE SUPPLIES -- DISTRICT OFFICE	11.52
03-26	1080085295	JANE ERICKSON	02/20/80	REIMBURSEMENT/SEMINAR ADMISSION FEE	2.00
03-26	1080085292	HELENE KAZEN	01/17/80	PHOTOGRAPHIC SERVICES	25.00
03-26	1080085290	HELENE KAZEN	02/11/80–02/22/80	CLEANING SERVICES/DISTRICT OFFICE	30.00
03-26	1080085289	HELENE KAZEN	02/19/80–02/25/80	OFFICE SUPPLIES/INCLUDING COPY SERVICE	50.05
03-26	1080085288	HELENE KAZEN	02/07/80–02/26/80	TRANSPORTATION EXPENSES - SUBWAY, CABS, BUS, TOLLS	54.50
03-26	1080114264	EAST SIDE EXPRESS	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	9.00
03-26	1080085296	HELENE KAZEN	12/09/79	REIMBURSEMENT/RENTAL OF TOWN MEETING HALL	25.00
01-28	1180028070	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	DISTRICT OFFICE PHONE SERVICE	99.53

01-28	1180028069	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	DISTRICT OFFICE PHONE SERVICE	420.58
02-12	1180043091	GSA, OAD, FINANCE DIVISION	01/18/80	PHONE SERVICE, DISTRICT OFFICE	100.54
02-12	1180043090	GSA, OAD, FINANCE DIVISION	01/18/80	PHONE SERVICE, DISTRICT OFFICE	439.10
03-18	1180078092	GSA, OAD, FINANCE DIVISION	02/18/80	PHONE SERVICE - DISTRICT OFFICE	103.44
03-18	1180078090	GSA, OAD, FINANCE DIVISION	02/18/80	PHONE SERVICE - DISTRICT OFFICE	478.17
01-22	2280022003	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE CHARGES	3.70
01-23	2280023232	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	190.11
01-30	2280030109	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	190.21
03-05	2280065035	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE PHONE CHARGES	8.24
03-11	2280071197	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	190.37
01-22	1280022017	S WILLIAM GREEN	12/18/79–12/21/79	AIRFARE, TAXIS & TOLL TO/FM NY & DC	130.35
01-22	1280022016	S WILLIAM GREEN	12/11/79–12/14/79	AIRFARE & TAXIS TO/FM NY & DC	129.60
01-22	1280022015	S WILLIAM GREEN	12/04/79–12/06/79	AIRFARE & TAXIS TO/FM NY & DC	129.60
02-12	1280043038	S WILLIAM GREEN	01/28/80–01/31/80	AIRFARE, MILEAGE, PARKING & TAXIS TO/FM NY AND DC	123.50
02-12	1280043036	S WILLIAM GREEN	01/23/80–01/24/80	AIRFARE, TAXIS AND SUBWAY TO/ FM NY AND DC	119.60
02-12	1280043034	S WILLIAM GREEN	01/22/80–01/22/80	AIRFARE, TAXIS, MILEAGE & PARKING TO/FM NY AND DC	115.65
03-26	1280086017	S WILLIAM GREEN	02/26/80–02/28/80	R/T AIRFARE & TAXIS TO & FROM NY & DC	124.85
03-26	1280086016	S WILLIAM GREEN	02/25/80	R/T AIRFARE, MILEAGE, SUBWAY & PARKING TO & FROM NY & DC	111.90
03-26	1280086015	S WILLIAM GREEN	02/19/80–02/22/80	R/T AIRFARE, TAXIS, TOLLS TO & FROM NY & DC	130.35
03-26	1280086014	S WILLIAM GREEN	02/11/80–02/13/80	R/T AIRFARE, MILEAGE, TAXIS TO & FROM NY & DC	122.45
03-26	1280086013	S WILLIAM GREEN	02/04/80–02/07/80	R/T AIRFARE TAXIS & TOLL TO & FROM NY & DC	130.35
01-28	1380028047	DIANE K. BRAUNSTEIN	01/09/80–01/13/80	ROUND TRIP AMTRAK TO/FM NY & DC	64.00
01-28	1380028046	JOHN CUTTELL	01/07/80–01/13/80	ROUND TRIP AMTRAK TO/FM NY & DC	64.00
02-11	1380040036	H. TRAINOR RODEN	01/14/80	AIR TRAVEL EXPENSES TO/FROM NY & DC & CABS	70.25
02-11	1380040035	H. TRAINOR RODEN	01/25/80–01/30/80	AIR TRAVEL EXPENSES TO/FROM NY & DC CAB & SUBWAY FARES	121.25
02-11	1380040034	H. TRAINOR RODEN	01/15/80–01/22/80	AIR TRAVEL EXPENSES TO/FROM NY & DC & AUTO (256 MILES @ 20¢) TOLLS & CABS	125.80
03-05	1380065015	H. TRAINOR RODEN	02/09/80–02/22/80	MILEAGE, 225 MILES, TOLLS, AIRFARE & TAXIS TO/FM NY & DC	132.20
03-05	1380065014	PETER EDWARDS KNIGHT	02/14/80–02/19/80	TRAVEL EXPENSE TO/FM NY & DC	121.00
03-10	1380070015	H. TRAINOR RODEN	01/14/80	AIRFARE NY TO DC & TAXIS	70.25
03-10	1380070014	H. TRAINOR RODEN	12/22/79	254 MILES & TOLLS TO NY	58.00
03-26	1380085022	PATRICIA RICHTER	11/30/79–12/02/79	R/T AIRFARE TO & FROM NY & DC	102.00
02-11	1580040001	HELENE KAZEN	01/16/80	REIMBURSEMENT - POSTAGE	15.00
01-02	2080054059	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		38.30
01-02	2080033182	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	576.62
01-31	2080056016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(38.30)
01-31	2080032264	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		244.19
02-29	2080061180	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		241.45
03-31	2080092067	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		148.22
				TOTAL	**19,003.25**

OFFICE OF HON. WAYNE GRISHAM

OFFICIAL EXPENSES

01-31	0280032246	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		837.00
02-29	0280060434	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		837.00
03-31	0280092430	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		837.00
01-25	0680025004	CANTRELL/CUTTER PRINTING, INC	12/03/79	PRINTING OF 183,200 NEWSLETTERS	3,438.26
01-28	0680028014	THOMAS J LANKFORD	12/21/79–12/26/79	BOOKLETS - STOCK, LABELS, NEWSLETTER - PAPER - YOUR COPY	2,100.42
03-18	0680078008	WIDE WORLD PHOTOS INC	01/01/80	TWO PHOTOS FOR USE IN NEWSLETTER	84.00
01-30	0980029225	BLUE RIBBON AUTOMOTIVE	01/01/80–01/30/80	RENT	469.65
01-30	0980029226	WHITTIER COMMERCIAL CENTER LTD	01/01/80–01/30/80	RENT WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	723.53
02-28	0980058226	BLUE RIBBON AUTOMOTIVE	02/01/80	RENT	469.65
02-28	0980058227	WHITTIER COMMERCIAL CENTER LTD	02/01/80	RENT WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	727.00
03-26	0980085226	BLUE RIBBON AUTOMOTIVE	03/01/80–03/30/80	RENT	469.65
03-26	0980085227	WHITTIER COMMERCIAL CENTER LTD	03/01/80–03/30/80	RENT WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	727.00
01-08	1080008338	FEDERAL EXPRESS CORP	11/26/79	SHIPMENT OF PACKAGE TO DISTRICT OFFICE	17.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WAYNE GRISHAM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	1080008337	U.S. CAPITOL HISTORICAL SOCIETY	12/03/79	10 PRINTS OF U.S. HOUSE IN SESSION	60.00
01-08	1080008336	FRANK C. HILL III	11/01/79–11/30/79	REIMB. FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 762.25 MI AT .20	152.45
01-14	1080014134	SAN GABRIEL VALLEY TRIBUNE	01/14/80	26 WEEK NEWSPAPER SUBSCRIPTION DISTRICT OFFICE 1-21-80 TO 7-20-80	39.00
01-14	1080014132	SAN GABRIEL VALLEY TRIBUNE	01/14/80	26 WEEKS NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 1-20-80/7-19-80	52.00
01-14	1080014066	THOMAS J LANKFORD	11/20/79	LABELS FRANKED ENVELOPES	16.87
01-14	1080014065	THOMAS J LANKFORD	11/08/79	LABELS FRANKED ENVELOPES	20.09
01-14	1080014064	THOMAS J LANKFORD	11/07/79	RAISED PRINT CARDS - 2 ORDERS	67.20
01-16	1080016292	FEDERAL EXPRESS CORP.	12/05/79	SHIPMENT OF PACKAGE TO DISTRICT OFC	17.00
01-16	1080016289	CANTRELL/CUTTER PRINTING, INC.	12/18/79	PRINTING OF MEETING CARDS FOR SR. CITIZENS DAYS - 180 M	1,729.03
01-16	1080016287	ARROWHEAD PURITAS WATERS, INC	11/30/79–12/31/79	EQUIP RENTAL, SPRING WATER AND DECEMBER RENTAL OF WATER COOLER/HEATER	25.06
01-25	1080025353	FEDERAL EXPRESS CORP.	01/09/80	SHIPMENT OF PHOTOS TO DISTRICT OFFICE	17.00
01-25	1080025346	NANCY RAWDING	01/05/80–01/17/80	REIMB. FOR OFFICIAL TRAVEL WITHIN DISTRICT 112 MI AT .20	22.40
01-25	1080025345	NANCY RAWDING	01/15/80	REIMB FOR COFFEE/SUGAR/CREAM/ CUPS/NAPKINS & ADDITIONAL DONUTS FOR SR. CITIZEN FAIR	64.38
01-25	1080025342	WINCHELL'S DONUT HOUSE	01/15/80	25 DOZEN DONUTS FOR SR. CITIZENS FAIR	56.50
01-25	1080025340	L.J. JORDON	01/15/80	REIMB FOR REFRESHMENTS FOR ACADEMY SELECTION COMM & FILM FOR SR. CITIZENS FAIR SPONS BY CONG	15.70
01-25	1080025312	JAMES A. ANDERSON, JR.	01/09/80–01/18/80	REIMB FOR MILEAGE, FOOD WHILE IN DISTRICT ON OFFICIAL BUSS	37.61
01-25	1080025309	BONNIE V MAY	01/09/80–01/18/80	REIMB FOR MILEAGE, FOOD & SUPPLIES FOR DISTRICT OFFICE WHILE IN DIST ON OFCL BUSS	106.62
01-25	1080025307	ARROWHEAD PURITAS WATERS, INC	01/03/80–01/12/80	5 GAL SPRING WATER AND JANUARY RENTAL OF WATER COOLER/HEATER	18.51
01-25	1080025212	KING'S RETREAT	01/09/80–01/17/80	8 NIGHTS LODGING LOCAL BUSS PHONE CALLS WHILE ON OFC'L BUSS IN DIST FOR BONNIE MAY	202.40
01-25	1080025207	HERALD AMERICAN NEWSPAPERS	01/25/80	1 YR. SUBSCRIPTION TO NORWALK ZONE PAPER FOR WASHINGTON OFFICE 1-28-80 TO 1-27-81	62.00
01-25	1080025203	HERALD AMERICAN NEWSPAPERS	01/25/80	1 YR. SUBSCRIPTION TO NORWALK ZONE PAPER FOR DIST. OFFICE 1-28-80 TO 1-27-81	62.00
01-25	1080025336	L.J. JORDON	12/01/79–12/31/79	REIMB. FOR OFFICIAL TRAVEL WITHIN DISTRICT 381 MI	76.20
01-25	1080025332	ISABEL BRAMON	12/01/79–12/31/79	REIMB. FOR OFFICIAL TRAVEL WITHIN DISTRICT 266 MI	53.20
01-25	1080025329	L.J. JORDON	12/11/79	REIMB FOR CUPS, MILK AND NUTS TO SERVE ACADEMY SELECTION COMMITTEE	3.98
01-25	1080025323	ARROWHEAD PURITAS WATERS, INC	12/14/79	5 GAL SPRING WATER FOR DIST OFFICE	3.25
01-25	1080025320	LOS ANGELES TIMES	01/02/80	SUBSCRIPTION WKLY. & SUNDAY FOR DISTRICT OFFICE 10-1-79 2-18-80	35.00
01-25	1080025222	SHELL OIL COMPANY	12/04/79–12/11/79	GAS FOR MOBILE OFFICE	43.40
01-25	1080025221	FEDERAL EXPRESS CORP.	12/13/79	SHIPMENT OF LETTERS TO DISTRICT OFFICE	17.00
01-25	1080025219	TOM'S HAND CAR WASH	05/21/79	WASHING & CLEANING OF MOBILE OFFICE	40.00
01-28	1080028221	COLORFAX LABORATORIES	01/08/80	RUSH PROCESSING OF 8 8 X 10 PHOTOS TO BE USED FOR PRESS RELEASES F/SR CITIZENS FAIR	55.20
01-28	1080028217	HIGHLANDER PUBLICATIONS	01/28/80	TWO SUBSCRIPTIONS TO THE HIGHLANDER - DIST OFC & DC OFC AT .20 EA.	40.00
01-28	1080028216	BONNIE V MAY	01/21/80	NOTEBOOK TABS PURCHASED AT TROVER (STATIONERY TOM OUT OF STOCK)	2.63
02-04	1080035129	CANTRELL/CUTTER PRINTING, INC.	01/21/80	PRINTING OF 36M CARDS ANNOUNCING MOBILE OFFICE STOPS BY CONGRESSMAN	397.03
02-04	1080035127	CATHY ANDERSON	01/21/80	REIMB FOR MILEAGE R/T DC- DULLES 65 MI AT .20 OFFICIAL BUSINESS	13.00
02-07	1080038039	THE DAILY NEWS	01/15/80–01/15/81	SUBSCRIPTION FOR WASHINGTON OFFICE TO 'WHITTIER DAILY NEWS'	54.00
02-07	1080038036	THE DAILY NEWS	01/11/80–01/11/81	SUBSCRIPTION FOR DISTRICT OFFICE TO 'WHITTIER DAILY NEWS'	36.00
02-07	1080038035	REVIEW	01/18/80–01/18/81	SUBSCRIPTION FOR WASHINGTON OFFICE TO 'EAST WHITTIER REVIEW'	60.00
02-07	1080038032	TURNER'S ART MATERIALS	01/22/80	FRAMING OF PICTURE OF CONGRESSMAN FOR DISTRICT OFFICE	36.09
02-09	1080039296	CANTRELL/CUTTER PRINTING, INC.	01/28/80	PRINTING FOR MOBILE OFFICE STOP W/CONGRESSMAN ON NOTICE 62,600	649.77
02-09	1080039292	REVIEW	01/18/80–01/18/81	SUBSCRIPTION TO 'EAST WHITTIER REVIEW' FOR DISTRICT OFFICE	60.00
02-09	1080039346	FRANK C. HILL III	12/01/79–12/31/79	REIMB FOR OFFICIAL TRAVEL WITHIN DISTRICT DURING DEC 737 MI AT .20	147.40
03-04	1080064404	SOUTHEAST NEWS	02/05/80–02/05/81	SUBSCRIPTION TO 'SOUTHEAST NEWS' MAILED TO DISTRICT OFFICE	81.00
03-04	1080064403	WAYNE GRISHAM	01/01/80–01/31/80	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1205 MI AT .20	241.00
03-04	1080064402	AMERICAN EXPRESS CO	01/03/80–01/21/80	BUDGET RENTA CAR USED BY C'MAN FOR OFFICIAL BUSINESS IN DISTRICT	288.11
03-04	1080064400	SOUTHEAST NEWS	02/05/80–02/05/81	1 YR SUBSCRIPTION TO 'SOUTHEAST NEWS' MAILED TO WASH OFFICE	81.00
03-04	1080064395	THE POLITICAL ANIMAL	02/01/80–01/31/81	ONE YEAR SUBSCRIPTION TO 'THE POLITICAL ANIMAL'	54.00

03-04	1080064394	CONGRESSIONAL QUARTERLY INC	01/31/80	CQ BINDERS FOR 1980 - 1 SET	23.50
03-04	1080064391	FEDERAL EXPRESS CORP.	02/08/80	SHIPMENT OF PACKAGE TO DISTRICT OFFICE	26.33
03-04	1080064390	FEDERAL EXPRESS CORP.	01/29/80	SHIPMENT OF PACKAGE TO DISTRICT OFFICE	22.09
03-04	1080064388	HOUSE SUBURBAN CAUCUS	01/01/80–12/31/80	1980 MEMBERSHIP DUES	25.00
03-04	1080064387	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	1980 MEMBERSHIP DUES	100.00
03-05	1080065290	THOMAS J LANKFORD	01/31/80	CARDS	22.00
03-05	1080065289	ISABEL BRAMON	01/01/80–01/31/80	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 267 MI AT .20	53.40
03-05	1080065287	ARROWHEAD PURITAS WATERS, INC	01/15/80–02/09/80	SPRING WATER, HOT CUPS & FEBRUARY RENTAL OF WATER COOLER/HEATER FOR DIST OFC	59.11
03-05	1080065285	BROOKE TAYLOR	02/19/80–02/20/80	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 102 MI AT .20	20.40
03-05	1080065284	BONNIE V MAY	02/19/80–02/21/80	EXPENSES WHILE ON OFFICIAL BUSINESS AT DIST. OFFICE - MEALS $41.49, TRANS. $31.00	72.49
03-07	1080067404	BONNIE V MAY	03/04/80	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 74.5 MILES AT 20¢	14.90
03-20	1080080200	ISABEL BRAMON	02/01/80–02/29/80	REIMB. FOR OFFICIAL TRAVEL WITHIN DISTRICT 474 MILES AT 20¢	94.80
03-26	1080086024	ARROWHEAD PURITAS WATERS, INC	02/12/80–03/31/80	SPRING WATER AND MARCH RENTAL OF WATER COOLER/HEATER FOR DISTRICT OFFICE	25.81
03-26	1080085304	LOS ANGELES TIMES	02/18/80–02/17/81	52 WK. SUBSCRIPTION TO LA TIMES FOR DISTRICT OFFICE	97.05
03-26	1080085303	FEDERAL EXPRESS CORP.	03/04/80	SHIPMENT OF PACKAGE TO DISTRICT OFFICE	17.00
03-26	1080085302	BONNIE PEAKE	02/25/80–02/27/80	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT ON OFCL BUSINESS 32 MI AT 20¢	6.40
03-26	1080085301	QUAD STATIONERS	03/11/80–03/14/80	CERTIFICATES OF APPRECIATION FOR SENIOR CITIZENS WHO HELPED WITH FAIRS	26.40
03-26	1080085300	SHELL OIL COMPANY	02/06/80–02/26/80	GASOLINE FOR MOBILE OFFICE	93.65
03-26	1080085299	FRANK C. HILL III	01/02/80–02/29/80	REIMB. FOR MILEAGE ON OFFICIAL TRAVEL WITHIN DISTRICT: 987 - 1/4 MI AT 20¢, 1112 - 3/4 MI AT 20¢	420.00
01-08	1180008089	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/79–12/31/79	MESSAGE UNITS, TOLL CHARGES & MO. SERVICE FOR DEC. FOR DISTRICT OFFICE	312.32
01-16	1180016079	GSA, OAD, FINANCE DIVISION	11/19/79–12/18/79	TOLL CHARGES, EXCLUSIVE EQUIP, COMMON DISTRIBUTABLE FOR DIST OFFICE FTS	196.93
01-25	1180025021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/02/80	MESSAGE UNITS & TOLL CHARGES FOR DISTRICT OFFICE 1-1-80 TO 1-31-80	345.10
02-09	1180039070	GSA, OAD, FINANCE DIVISION	12/19/79–01/18/80	FTS SERVICE FOR DISTRICT OFFICE	188.05
03-05	1180065028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/02/80–02/28/80	MESSAGE UNIT CALLS, TOLL CHARGES & MONTHLY SERVICE FOR FEB. FOR DISTRICT OFFICE	351.36
03-18	1180078031	GSA, OAD, FINANCE DIVISION	01/19/80–02/18/80	FTS SERVICE - TOLL CHGS., EQUIPMENT, COMMON DISTRIBUTABLE	192.21
03-26	1180086002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/30/80–03/31/80	MSG UNIT CALLS, TOLL CALLS, AND MONTHLY SERVICE FOR MARCH FOR DIST OFFICE	355.08
01-16	2280016024	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES FOR WASH. OFFICE	12.43
01-23	2280023091	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	4.70
01-30	2280029102	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	4.70
02-09	2280039024	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES FOR WASH OFC	14.05
03-11	2280071110	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	35.89
01-30	1280029006	AMERICAN AIRLINES	11/16/79–11/26/79	R/T AIRFARE FOR W. GRISHAM DC/LA/DC PURCHASED WITH 1/2 FARE COUPON	296.00
01-30	1280029004	WAYNE GRISHAM	11/16/79–11/26/79	REIMBURSEMENT FOR 1/2 FARE COUPON FOR 11/16-11/26/79 DC/LA/DC TRIP	40.00
02-04	1280035037	UNITED AIR LINES	01/21/80	RETURN AIRFARE FOR CONGRESSMAN FROM LA TO DULLES	296.00
03-04	1280064056	UNITED AIR LINES	12/21/79	ONE WAY AIR FARE FOR CONG DC/LA	296.00
03-07	1280067058	AMERICAN AIRLINES	01/31/80–02/21/80	C'MAN TWO R/T'S DC/LA/DC	1,300.00
02-12	1380043015	AMERICAN AIRLINES	01/09/80–01/17/80	SUPER SAVER AIR FARE FOR JIM ANDERSON & BONNIE MAY OFFICIAL TRAVEL TO DISTRICT	738.00
03-07	1380067009	AMERICAN AIRLINES	01/31/80–02/21/80	B. MAY EL PASO, TX/LA/DC (TRAVEL TO DISTRICT OFFICE FROM VACATION STOP)	426.00
01-14	1480014022	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY	870.62
01-25	1480025012	DATA TERMINALS AND COMMUNICATIONS	01/25/80	RENTAL OF TERMINAL, VIDEO DISPLAY, COUPLER, FORM TRACTOR & CONTRACT FOR COMPUTER	236.00
01-25	1480025011	TERMINAL DATA CORPORATION	01/01/80–01/31/80	RENTAL OF SOUND ENCLOSURE & WORKSTATION FOR COMPUTER	39.50
03-04	1480064037	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	RENTAL OF TERMINAL, VIDEO, COUPLER, FORMS TRACTOR AND CONTRACT FOR COMPUTER FOR MARCH	236.00
03-04	1480064036	TERMINAL DATA CORPORATION	02/01/80–02/29/80	RENTAL OF SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR FEB	39.50
03-04	1480064035	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	870.62
03-07	1480067028	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR MONTH OF MARCH	870.62
03-18	1480078018	TERMINAL DATA CORPORATION	03/01/80–03/31/80	RENTAL OF COMPUTER SOUND ENCLOSURE & WORKSTATION	39.50
03-18	1480078017	DATA TERMINALS AND COMMUNICATIONS	03/18/80	RENTAL OF COMPUTER TERMINAL, VIDEO, COUPLER, FORMS TRACTOR, MAINT CNTRCT 4-1-80/4-30-80	236.00
01-15	1580015041	POSTMASTER	12/20/79	200 - 15 CENT STAMPS	30.00
01-02	2080054102	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	.....	59.95
01-02	2080033185	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	80.03
01-31	2080056048	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80	.....	(59.95)
01-31	2080032302	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80	.....	238.39
02-29	2080061326	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80	.....	31.97
03-31	2080092015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80	.....	480.74
				TOTAL	**28,073.88**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. FRANK J GUARINI

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032249	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		428.00
02-29	0280060435	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		428.00
03-31	0280092431	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		428.00
01-07	0680007013	CONGRESSIONAL QUARTERLY INC	01/02/80	NEWSLETTER FOR OFFICE 1-1-80 TO 12-31-80	96.00
01-09	0680009013	CANTRELL/CUTTER PRINTING, INC.	12/04/79	NEWSLETTER FOR DECEMBER	2,309.33
01-09	0680009012	DAVID R RAMAGE	11/28/79	PRINTING OF DEAR COLLEAGUE	18.50
03-14	0680074029	DAVID R RAMAGE	02/12/80	PRINTING OF JANUARY NEWSLETTER	2,068.20
01-30	0980029227	PORT AUTHORITY TRANS-HUDSON CORP	01/01/80-01/30/80	RENT JOURNAL SQ TRANSPORTATION CTR JERSRY CITY NJ 07306	1,155.16
01-30	0980029228	GRAND MOTOR CAR CO , INC	01/01/80-01/30/80	RENT	368.06
01-30	0980029229	MASSARELLI PHARMACY INC	01/01/80-01/30/80	RENT 319 BROADWAY BAYONNE NJ 07002	250.00
02-28	0980058228	PORT AUTHORITY TRANS-HUDSON CORP	02/01/80	RENT JOURNAL SQ TRANSPORTATION CTR JERSRY CITY NJ 07306	1,155.16
02-28	0980058229	GRAND MOTOR CAR CO , INC	02/01/80	RENT	368.06
02-28	0980058230	MASSARELLI PHARMACY INC	02/01/80	RENT 319 BROADWAY BAYONNE NJ 07002	250.00
03-26	0980085228	PORT AUTHORITY TRANS-HUDSON CORP	03/01/80-03/30/80	RENT JOURNAL SQ TRANSPORTATION CTR JERSRY CITY NJ 07306	1,155.16
03-26	0980085229	GRAND MOTOR CAR CO , INC	03/01/80-03/30/80	RENT	368.06
03-26	0980085230	MASSARELLI PHARMACY INC	03/01/80-03/30/80	RENT 319 BROADWAY BAYONNE NJ 07002	250.00
01-07	1080007384	ATLAS WORLD PRESS REVIEW	01/02/80	MAGAZINE SUBSCRIPTION 11-30-79 TO 11-30-80	8.95
01-07	1080007320	DAVID R RAMAGE	10/19/79	REPRINT FROM RECORD	15.50
01-07	1080007318	GRAND STREET PRESS	11/01/79	REPRODUCTION OF SOCIAL SERVICES DIRECTORY	30.00
01-07	1080007317	DAVID R RAMAGE	10/25/79-10/29/79	REPRINTS FROM RECORD	62.25
01-07	1080007311	NATIONAL JOURNAL REPORTS	01/02/80	RENEW SUBSCRIPTION FOR OFFICE USE (PLUS BINDERS)	399.00
01-07	1080007309	NEIL J CARROLL, JR.	11/28/79	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	10.00
01-07	1080007307	NEIL J CARROLL, JR.	11/16/79	REIMBURSEMENT FOR EXPENSES IN OFFICE MAINTENANCE	15.00
01-08	1080008351	CONNIE (ROSEMARY) VUOCOLO	11/15/79-11/16/79	REIMBURSEMENT FOR HOTEL FEE WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	27.40
01-08	1080008347	PHYLLIS SLOOTSKY	11/15/79-11/16/79	REIMBURSEMENT FOR HOTEL FEE WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	27.40
01-08	1080008254	HERB WILEY PHOTOGRAPHY	12/01/79	FILM AND DEVELOPMENT OF PICTURES FOR DISTRICT OFFICE	78.00
01-08	1080008253	HERB WILEY PHOTOGRAPHY	12/17/79	FILM FOR DISTRICT OFFICE	9.00
01-08	1080008251	HERB WILEY PHOTOGRAPHY	12/21/79	FILM FOR DISTRICT OFFICE	6.00
01-08	1080008250	THE DISPATCH	01/02/80	SUBSCRIPTION FOR PAPER IN DISTRICT OFFICE 1-1-80 12-31-80	78.00
01-08	1080008236	NEIL J CARROLL, JR.	12/20/79	EXPENSES FOR GASOLINE FOR MOBILE VAN	10.00
01-08	1080008232	CONNIE (ROSEMARY) VUOCOLO	11/23/79-12/12/79	EXPENSES FOR GAS AND PARKING WHILE ON CONGRESSIONAL BUSINESS	12.95
01-08	1080008231	CONNIE (ROSEMARY) VUOCOLO	10/20/79-11/18/79	EXPENSES FOR GAS WHILE DRIVING CONGRESSMAN AND MOBILE OFFICE	114.85
01-08	1080008229	CONNIE (ROSEMARY) VUOCOLO	11/08/79-12/12/79	REIMBURSEMENT FOR GAS FOR MOBILE VAN	71.80
01-08	1080008225	NEIL J CARROLL, JR.	01/02/80	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	10.00
01-09	1080009311	HUDSON CAMERA CORP.	10/01/79	DEVELOPMENT OF FILM	24.00
01-09	1080009309	CONGRESSIONAL QUARTERLY INC	12/01/79	CONGRESSIONAL INSIGHT JAN 1980-DCE 1980	96.00
01-09	1080009306	BUILDING SERVICES CO OF NEW JERSEY	11/19/79	CLEANING CONGRESSIONAL OFFICE	100.00
01-09	1080009304	PROVINCIAL TELEPHONE DIRECTORY FOR NJ	11/29/79	DIRECTORIES FOR CONGRESSIONAL OFFICE	14.00
01-09	1080009302	GREAT BEAR SPRING CO	11/01/79-11/30/79	BOTTLED WATER FOR DISTRICT OFFICE	9.00
01-09	1080009301	THE NEWARK STAR LEDGER	01/02/80	NEWSPAPER FOR CONGRESSIONAL DISTRICT OFFICE 1-6-80 TO 12-28-80	66.00
01-09	1080009300	EDWARD MARTIN STUDIOS	11/05/79	FILM & FILM PROCESSING FOR CONGRESSIONAL PHOTOS	213.00
01-09	1080009297	HUDSON CAMERA CORP.	11/02/79-12/08/79	FILM & FILM PROCESSING FOR CONGRESSIONAL PHOTOS	56.65
01-09	1080009292	EDWARD MARTIN STUDIOS	11/10/79	PHOTOGRAPHY WORK DONE IN DISTRICT	133.75
01-09	1080009291	EDWARD MARTIN STUDIOS	08/26/79	PHOTOGRAPHY WORK DONE IN DISTRICT	162.50
01-09	1080009289	EDWARD MARTIN STUDIOS	10/20/79	PHOTOGRAPHY WORK DONE IN DISTRICT (ORIGINAL NOT AVAILABLE)	231.25

01-09	1080009060	CONNIE (ROSEMARY) VUOCOLO	11/16/79–12/01/79	EXPENSES INCURRED WHILE DRIVING MOBILE OFFICE VAN THROUGHOUT DISTRICT - GAS & PARKING	34.00
01-09	1080009059	CONNIE (ROSEMARY) VUOCOLO	11/01/79–11/15/79	EXPENSES INCURRED WHILE PUTTING GASOLINE IN MOBILE DISTRICT OFFICE VAN	89.80
01-09	1080009057	CONNIE (ROSEMARY) VUOCOLO	08/01/79–11/01/79	EXPENSES INCURRED WHILE DRIVING THE MOBILE OFFICE WITH CONG. FILM, GASOLINE, & TOLLS	64.53
01-09	1080009054	HERB WILEY PHOTOGRAPHY	06/28/79	FILM FOR OFFICE CAMERA	6.00
01-09	1080009053	HERB WILEY PHOTOGRAPHY	07/27/79	FILM FOR OFFICE & DEVELOPMENT	15.00
01-09	1080009052	HERB WILEY PHOTOGRAPHY	09/21/79	FILM FOR OFFICE CAMERA	3.00
01-09	1080009051	HERB WILEY PHOTOGRAPHY	10/23/79	PRINT WORK, DEVELOPING AND FILM FOR WORK DONE IN DISTRICT OFFICE	97.30
01-09	1080009049	HERB WILEY PHOTOGRAPHY	11/09/79–11/29/79	CAMERA WORK, PRINTS, FILM AND DEVELOPING FOR DISTRICT OFFICE WORK	306.00
01-09	1080009048	DAVID R RAMAGE	11/27/79–12/06/79	REPRINTS AND POST CARDS	39.50
01-09	1080009045	HOUSE RECORDING STUDIO	11/14/79	PRINT WORK DONE IN NOVEMBER	9.00
01-09	1080009044	IBM	07/01/79–09/30/79	IBM RENTAL OF MEMORY TYPE-WRITER FOR JERSEY CITY DISTRICT OFFICE	631.67
01-14	1080014071	HUDSON CAMERA CORP.	11/10/79	FILM FOR DISTRICT OFFICE	24.50
01-14	1080014070	HERB WILEY PHOTOGRAPHY	11/13/79	PRINT WORK	46.50
01-14	1080014069	PUBLIC OPINION RESEARCH	11/20/79	SCIENTIFIC TABULATION OF QUESTIONNAIRE	200.00
01-14	1080014068	DAVID R RAMAGE	04/19/79	SCHEDULE PRINTED FOR TOWN MEETINGS	733.50
01-22	1080022092	JERSEY JOURNAL	01/15/80–12/31/80	SUBSCRIPTION FOR DAILY PAPER IN DISTRICT	48.00
01-22	1080022093	HERB WILEY PHOTOGRAPHY	12/17/79	PHOTOGRAPHY WORK DONE IN DISTRICT	36.00
01-22	1080022090	DAVID R RAMAGE	12/28/79	IMPRINTING ON CALENDARS	474.50
01-22	1080022088	EDWARD MARTIN STUDIOS	12/24/79	PRINT WORK DONE IN DISTRICT	97.80
01-22	1080022087	EDWARD MARTIN STUDIOS	12/19/79	PHOTOGRAPHY SUPPLIES & WORK DONE FOR DISTRICT OFFICE	57.60
01-22	1080022086	HOUSE RECORDING STUDIO	12/13/79	USE OF STUDIO FACILITIES	6.00
01-22	1080022085	BUILDING SERVICES CORP OF NJ	12/18/79	CLEANING OF NEW JERSEY CITY DISTRICT OFFICE	100.00
01-22	1080022084	CONGRESSIONAL QUARTERLY INC	01/02/80	CONGRESSIONAL INSIGHT SUBSCRIPTION 1-1-80 TO 12-31-80	96.00
02-28	1080058525	NEIL J CARROLL, JR.	02/04/80–02/05/80	HOTEL, PHONE & GARAGE CHARGE WHILE IN WASHINGTON ON OFCL BUSINESS	123.16
02-28	1080058521	NANCY G. DRAKE	01/16/80	BOOK FOR APPOINTMENTS SCHEDULE	20.95
02-28	1080058364	DREW SALVEST	02/04/80	GASOLINE FOR MOBILE VAN	12.00
02-28	1080058360	ROSE MARY MELONEY	01/25/80	GASOLINE FOR MOBILE VAN	10.00
02-28	1080058358	NEIL J CARROLL, JR.	01/07/80–01/08/80	EXPENSES INCURRED FOR TRANSPORTATION FOR OFFICIAL BUSINESS	19.90
02-28	1080058356	NEIL J CARROLL, JR.	01/06/80–01/07/80	GASOLINE FOR MOBILE VAN	20.00
03-14	1080074409	PHYLLIS SLOOTSKY	03/02/80	RODS & PINS FOR DRAPERIES FOR BAYONNE DISTRICT OFFICE	5.69
03-14	1080074408	PHYLLIS SLOOTSKY	01/22/80	DRAPERIES FOR BAYONNE DISTRICT OFFICE	71.40
03-14	1080074400	DAVID R RAMAGE	02/14/80	PRINTING (CONGRESSIONAL RECORD)	18.50
03-14	1080074397	DAVID R RAMAGE	02/13/80	PRINTING OF NOTICE OF MEETINGS	688.10
03-14	1080074393	BOB O'BRIEN	01/22/80	SUPPLIES FOR BAYONNE CONG'L OFFICE	4.41
03-14	1080074390	DAVID R RAMAGE	02/27/80	PRINTING OF TOWN HALL MEETINGS	1,236.00
03-14	1080074387	CONNIE (ROSEMARY) VUOCOLO	02/28/80	OFFICE SUPPLIES FOR JERSEY CITY CONGRESSIONAL OFFICE (ENVELOPES)	2.36
03-14	1080074385	CONNIE (ROSEMARY) VUOCOLO	02/25/80	PRINTING FOR DISTRIBUTION	7.67
03-14	1080074383	NEIL J CARROLL, JR.	02/13/80	WINDOW, CLEANING, JERSEY CITY, CONGRESSIONAL OFFICE	15.00
03-14	1080074339	HERB WILEY PHOTOGRAPHY	01/29/80	CAMERA WORK PROCESSED FOR DISTRICT OFFICE (JERSEY CITY)	52.00
03-14	1080074337	HERB WILEY PHOTOGRAPHY	01/03/80	FILM FOR DISTRICT OFFICE	12.00
03-14	1080074335	EDWARD MARTIN STUDIOS	01/26/80	CAMERA WORK PROCESSED FOR DISTRICT OFFICE (JERSEY CITY)	136.25
03-14	1080074333	EDWARD MARTIN STUDIOS	02/02/80	CAMERA WORK PROCESSED FOR DISTRICT OFFICE (JERSEY CITY)	90.00
03-14	1080074332	EDWARD MARTIN STUDIOS	01/17/80	CAMERA WORK PROCESSED FOR DISTRICT OFFICE (JERSEY CITY)	150.00
03-14	1080074331	DAVID R RAMAGE	01/23/80	PRINTING & REPRINTS	60.00
03-14	1080074330	GREAT BEAR SPRING CO.	12/21/79–01/31/80	BOTTLED WATER FOR JERSEY CITY OFFICE	9.45
03-14	1080074329	BUILDING SERVICES CORP OF NJ	01/01/80–01/31/80	CLEANING SERVICES	100.00
03-14	1080074328	HERB WILEY PHOTOGRAPHY	01/29/80	CAMERA WORK PROCESSED FOR DISTRICT OFFICE (JERSEY CITY)	20.00
03-14	1080074327	HERB WILEY PHOTOGRAPHY	01/29/80	CAMERA WORK PROCESSED FOR DISTRICT OFFICE (JERSEY CITY)	28.00
03-14	1080074326	HERB WILEY PHOTOGRAPHY	01/29/80	CAMERA WORK PROCESSED FOR DISTRICT OFFICE (JERSEY CITY)	50.00
03-14	1080074325	HERB WILEY PHOTOGRAPHY	01/29/80	CAMERA WORK PROCESSED FOR DISTRICT OFFICE (JERSEY CITY)	42.00
03-14	1080074488	96TH NEW MEMBERS CAUCUS	01/03/79–01/01/80	DUES FOR NEW MEMBER CAUCUS	25.00
03-17	1080077124	ITALIAN TRIBUNE NEWS	02/01/80–02/01/81	SUBSCRIPTION	12.00
03-17	1080077122	EDWARD MARTIN STUDIOS	01/07/80	CAMERA WORK FOR DISTRICT OFFICE (JERSEY CITY)	30.00
03-17	1080077121	EDWARD MARTIN STUDIOS	01/05/80	CAMERA WORK FOR DISTRICT OFFICE (JERSEY CITY)	95.00
03-17	1080077119	HUDSON CAMERA CORP.	10/27/79–01/04/80	CAMERA WORK PROCESSED FOR DISTRICT OFFICE (JERSEY CITY)	34.00
03-17	1080077118	POST EAGLE	02/01/80–02/01/81	SUBSCRIPTION	10.00
03-17	1080077117	KEARNY OBSERVER	02/01/80–02/01/81	SUBSCRIPTION	11.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. FRANK J GUARINI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-17	1080077116	WASHINGTON MONTHLY	02/01/80–02/01/81	SUBSCRIPTION	20.00
03-17	1080077114	GRAND MOTOR CAR CO (GMAC)	12/30/79–01/30/80	RENTAL OF VAN	368.06
03-17	1080077111	HUDSON CAMERA CORP.	02/09/80	CAMERA WORK PROCESSED FOR DISTRICT OFFICE (JERSEY CITY)	60.50
03-17	1080077104	EDWARD MARTIN STUDIOS	12/23/79	CAMERA WORK PROCESSED FOR JERSEY CITY OFFICE	25.50
03-17	1080077102	GREAT BEAR SPRING CO	12/07/79–12/31/79	BOTTLED WATER FOR JERSEY CITY OFFICE	17.06
03-21	1080081234	GREAT BEAR SPRING CO	02/01/80–02/29/80	BOTTLED WATER FOR JERSEY CITY OFFICE	18.80
03-21	1080081233	ROSE MARY MELONEY	02/25/80	OFFICE SUPPLIES	7.87
03-21	1080081231	NEIL J CARROLL, JR.	03/03/80–03/11/80	GASOLINE FOR MOBILE VAN	15.00
03-21	1080081228	BUILDING SERVICES CORP OF NJ	02/01/80–02/28/80	SUPPLIES FOR JERSEY CITY OFFICE FOR MONTH OF FEBRUARY	65.28
03-21	1080081226	EDWARD MARTIN STUDIOS	02/26/80	PRINTING & PROCESSING FILM FOR JERSEY CITY	36.00
03-21	1080081230	THOMAS J LANKFORD	12/21/79–12/21/79	PRINTING	6.50
03-24	1080084086	BUILDING SERVICES CORP OF NJ	02/01/80–02/28/80	CLEANING SERVICES FOR MONTH OF FEBRUARY	100.00
03-24	1080084084	JERSEY BLUE PRINT CO, INC	02/26/80	PRINTING	7.67
01-07	1180007079	NEW JERSEY BELL	11/08/79	NOVEMBER PHONE BILL FOR JERSEY CITY OFFICE	424.55
01-09	1180009100	GSA, OAD, FINANCE DIVISION	11/18/79	CHARGES FOR FTS LINE IN DISTRICT OFFICE	90.16
01-09	1180009098	C & P TELEPHONE	10/31/79	PAYMENT OF OCTOBER PHONE BILL FOR CONGRESSIONAL OFFICE	59.35
01-09	1180009009	NEW JERSEY BELL	11/16/79	TELEPHONE EXPENSES FOR BAYONNE OFFICE	116.00
01-22	1180022033	NEW JERSEY BELL	11/16/79–12/16/79	PAYMENT FOR PHONE IN BAYONNE OFFICE	105.75
01-22	1180022025	GSA, OAD, FINANCE DIVISION	12/18/79	PAYMENT FOR FTS IN DISTRICT OFFICE	32.15
03-14	1180074143	GSA, OAD, FINANCE DIVISION	02/18/80	FTS (TELEPHONE) CHARGES FOR DISTRICT OFFICE (JERSEY CITY)	49.07
03-14	1180074109	GSA, OAD, FINANCE DIVISION	01/18/80	FTS (TELEPHONE) SERVICE FOR JERSEY CITY OFFICE	56.43
03-14	1180074108	NEW JERSEY BELL	01/16/80–02/16/80	TELEPHONE SERVICE IN BAYONNE OFFICE	102.65
03-18	1180078034	NEW JERSEY BELL	12/07/79–01/08/80	TELEPHONE SERVICE FOR JERSEY CITY OFFICE	392.00
03-18	1180078033	NEW JERSEY BELL	11/08/79–12/08/79	TELEPHONE SERVICE FOR JERSEY CITY OFFICE	308.85
03-21	1180081038	NEW JERSEY BELL	01/08/80–02/08/80	TELEPHONE SERVICE IN JERSEY CITY OFFICE	401.62
03-24	1180084013	NEW JERSEY BELL	01/17/80–02/16/80	TELEPHONE SERVICE FOR BAYONNE OFFICE	135.22
01-24	2180024026	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
03-14	2180074028	WESTERN UNION TELEGRAPH COMPANY	01/04/80–01/31/80	TELEGRAMS RE OFFICIAL BUSINESS	34.47
03-24	2180084002	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	SERVICES	18.15
01-08	2280008023	C & P TELEPHONE	11/30/79	EXPENSES FOR TELEPHONE TOLL CHARGES FOR DC OFFICE	15.76
01-23	2280023249	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	197.61
01-30	2280030115	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	187.71
03-11	2280071206	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	187.87
03-14	2280074023	C & P TELEPHONE	01/31/80	EXPENSES FOR TELEPHONE SERVICE FOR WASHINGTON OFFICE	50.84
03-18	2280078009	C & P TELEPHONE	12/03/79–12/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	32.34
01-08	1280008049	FRANK J GUARINI	12/14/79–12/17/79	R/T A/F FROM NATIONAL AP TO NEWARK AP ($116) CAB FARE FM NEWARK AP TO CONGRESSIONAL OFC $20..	136.00
01-08	1280008048	FRANK J GUARINI	12/06/79–12/11/79	R/T A/F FROM NATIONAL AP TO NEWARK AP ($102) CAB FARE FM NEWARK AP TO CONGRESSIONAL OFC $20..	122.00
01-08	1280008047	FRANK J GUARINI	11/30/79–12/03/79	R/T A/F FROM NATIONAL AP TO NEWARK AP ($102) CAB FARE FM NEWARK AP TO CONGRESSIONAL OFC $20..	122.00
01-08	1280008046	FRANK J GUARINI	11/16/79–11/27/79	R/T A/F FROM NATIONAL AP TO NEWARK AP ($102) CAB FARE FM NEWARK AP TO CONGRESSIONAL OFC $20..	122.00
01-08	1280008044	FRANK J GUARINI	10/19/79–10/23/79	R/T A/F FROM NATIONAL AP TO NEWARK AP ($102) CAB FARE FM NEWARK AP TO CONGRESSIONAL OFC $20..	122.00
01-08	1380008032	FRANK J GUARINI	11/15/79–11/16/79	R/T AIRLINE TICKET FROM JERSEY CITY TO WASHINGTON, DC FOR STAFF MEMBER RM VUOCOLO	102.00
01-08	1380008031	FRANK J GUARINI	11/15/79–11/16/79	R/T AIRLINE TICKET FROM JERSEY CITY TO WASHINGTON, DC FOR STAFF MEMBER P. SLOOTSKY	102.00
01-08	1380008030	NANCY G. DRAKE	11/23/79–11/25/79	R/T AUTO EXPENSES FOR 625 MILES (MCLEAN VIRGINIA TO JERSEY CITY DISTRICT OFC AT .20)	125.00
02-28	1380058023	DREW SALVEST	01/20/80–01/21/80	REIMBURSEMENT FOR TRAVEL FROM NEWARK, NJ TO WASHINGTON AND RETURN TO DISTRICT ON OFCL BUSS...	102.00
02-28	1380058021	NEIL J CARROLL, JR.	02/04/80–02/05/80	REIMBURSEMENT FOR MILEAGE BETWEEN BAYONNS NJ & WASH & RETURN TO DIST ON OFCL BUSS (450MI)	90.00
01-07	1480007023	DIALCOM, INCORPORATED	11/30/79	COMPUTER SERVICES	20.38

01-08	1480008029	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79	RENTAL OF COUPLER FOR MONTH OF DECEMBER	59.00
01-09	1480009031	DIALCOM, INCORPORATED	12/01/79	COMPUTER SERVICES FOR MONTH OF DECEMBER	275.00
01-09	1480009030	ALANTHUS DATA COMMUNICATIONS CORP.	11/30/79	RENTAL OF EQUIPMENT FOR COMPUTER	59.00
01-09	1480009029	XEROX CORPORATION	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT	144.40
01-09	1480009004	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/30/79	COMPUTER SOFTWARE RENTAL	59.00
01-14	1480014013	XEROX CORPORATION	12/04/79	RENTAL OF COMPUTER TERMINAL & COUPLER	144.40
03-14	1480074112	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER SERVICES	286.88
03-14	1480074111	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/31/80	COMPUTER SOFTWARE RENTAL FOR JANUARY 1980	59.00
03-14	1480074095	XEROX CORPORATION	01/01/80-01/31/80	RENTAL OF COMPUTER EQUIPMENT FOR JANUARY 1980	144.40
03-14	1480074093	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES FOR MONTH OF FEBRUARY 1980	875.00
03-14	1480074088	DIALCOM, INCORPORATED	01/31/80	DIRECTORY & SERVICES	24.85
03-17	1480077033	XEROX CORPORATION	12/01/79-12/31/79	RENTAL OF COMPUTER EQUIPMENT	144.40
03-21	1480081073	DIALCOM, INCORPORATED	03/01/80-04/01/80	COMPUTER SERVICES FOR MARCH	875.00
03-24	1480084008	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/28/80	COMPUTER SOFTWARE RENTAL FOR FEBRUARY	59.00
01-08	1580008001	NEIL J CARROLL, JR.	12/14/79	EXPENSES FOR POSTAGE FOR DISTRICT OFFICE	3.00
02-05	1580036002	POSTMASTER	01/02/80	POSTAGE	1,000.00
02-28	1580058001	ROSE MARY MELONEY	01/22/80	POSTAGE	2.66
03-14	1580074001	BOB O'BRIEN	02/13/80	STAMPS FOR BAYONNE CONG'L OFFICE	7.50
01-02	2080061019	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	330.00
01-02	2080054062	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		959.03
01-02	2080033189	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	80.43
01-31	2080056019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(959.03)
01-31	2080032098	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,438.15
02-29	2080061182	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		572.92
03-31	2080092109	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		(20.99)
				TOTAL	**31,191.65**

ADJUSTMENTS/REFUNDS

01-09	1080033024	CONGRESSIONAL QUARTERLY INC	12/01/79	REFUND DUE TO DUPLICATE PAYMENT	(96.00)
				TOTAL	**(96.00)**

OFFICE OF HON. LAMAR GUDGER

OFFICIAL EXPENSES

01-31	0280032253	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,254.52
02-29	0280060436	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,254.52
03-31	0280092432	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,254.52
01-25	0680025013	DAVID R RAMAGE	12/05/79	PRINTING 232,000 NEWSLETTER - QUESTIONNAIRES	3,096.50
01-25	0680025012	THE CASILLAS PRESS INC	12/07/79	COMPOSITION OF CATALOOCHEE ROAD QUESTIONNAIRE	180.00
01-25	0680025011	THE CASILLAS PRESS INC	12/04/79	COMPOSITION OF NEWSLETTER/ QUESTIONNAIRE	180.00
01-30	0680029004	THE CASILLAS PRESS INC	01/11/80	PRINTING 550 COPIES OF YEAR - END REPORT TO LAWYERS	215.00
03-26	0680086027	DIVERSIFIED DIRECT, INC.	03/05/80	PRINTING 232 M NEWSLETTERS FOR DISTRICT-WIDE DISTRIBUTION	2,865.20
03-26	0680086025	PENNINGTON GRAPHICS	02/29/80	TYPESETTING & PASTE-UP TO UPDATE NEWSLETTER	220.00
03-26	0680086024	DAVID R RAMAGE	12/12/79	PRINTING 11,000 ADDITIONAL CATALOOCHEE RD REPORTS & QUESTIONNAIRES	253.60
03-26	0680086023	DAVID R RAMAGE	12/06/79	PRINTING 149,000 CATALOOCHEE RD REPORTS & QUESTIONNAIRES	1,242.35
01-30	0980029230	J D COOLEY	01/01/80-01/30/80	RENT FOREST CITY NC 28043	125.00
01-30	0980029231	NWB BUILDING OF ASHEVILLE	01/01/80-01/30/80	RENT 800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	500.00
02-28	0980058231	J D COOLEY	02/01/80	RENT FOREST CITY NC 28043	125.00
02-28	0980058232	NWB BUILDING OF ASHEVILLE	02/01/80	RENT 800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	500.00
03-26	0980085231	J D COOLEY	03/01/80-03/30/80	RENT FOREST CITY NC 28043	125.00
03-26	0980085232	NWB BUILDING OF ASHEVILLE	03/01/80-03/30/80	RENT 800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	500.00
01-22	1080022451	XEROX CORPORATION	10/01/79-10/02/79	COPIER USAGE ABOVE CONTRACT MAXIMUM	42.78
01-22	1080022450	HOUSE RECORDING STUDIO	10/10/79-10/22/79	RECORDING SERVICES	16.25
01-25	1080025568	DAVID R RAMAGE	12/31/79	PRINTING 3,000 EDUCATIONAL ASSISTANCE BOOKLETS	465.00
01-25	1080025566	THE CASILLAS PRESS INC	12/27/79	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #141	57.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LAMAR GUDGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	1080025565	THE CASILLAS PRESS INC	12/21/79	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #140	57.00
01-25	1080025564	THE CASILLAS PRESS INC	12/13/79	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #139	57.00
01-25	1080025563	THE CASILLAS PRESS INC	12/07/79	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #138	57.00
01-25	1080025562	THE CASILLAS PRESS INC	12/04/79	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #137	57.00
01-30	1080029169	THE CASILLAS PRESS INC	01/11/80	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #143	57.50
01-30	1080029166	THE CASILLAS PRESS INC	01/04/80	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT #142	57.00
01-30	1080029163	U S POSTAL SERVICE	01/01/80–12/31/80	DISTRICT OFFICE BOX RENTAL FEE FOR 1980	22.00
02-06	1080037044	TALMAN OFFICE SUPPLIES	11/27/79	APPOINTMENT BOOKS; INDEX CARDS	13.28
02-06	1080037043	TALMAN OFFICE SUPPLIES	11/20/79	SYSTEMARK REFILL; CROSS REFILL; INDEX CARDS	7.12
02-06	1080037042	TALMAN OFFICE SUPPLIES	09/27/79	T-27 RIBBON	1.00
02-06	1080037041	TALMAN OFFICE SUPPLIES	06/11/79	SYSTEMARK PEN	3.98
02-09	1080039355	LAMAR GUDGER	12/21/79–01/03/80	REIMB FOR IN-DISTRICT RENTAL CAR EXPENSE FOR CONGRESSIONAL BUSINESS	200.43
02-09	1080039361	JAMES D. WARLICK	11/16/79	REIMBURSEMENT FOR STAFF CONGRESSIONAL TRAVEL EXPENSES IN 11TH DISTRICT	13.20
02-09	1080039358	EDGAR P. ISRAEL	11/01/79–12/31/79	REIMB FOR STAFF CONGRESSIONAL TVL EXPENSES IN 11TH DIST 952 MI AT .20 MEALS	194.40
02-09	1080039251	LAMAR GUDGER	11/28/79	LUNCH EXPENSE; MR. & MRS. JESSE RAY RE. 1980 CENSUS & FTC FUNERAL REGULATIONS	9.75
02-09	1080039246	LAMAR GUDGER	11/15/79	LUNCH EXPENSE; JOHN JACKSON & MIKE AUSTIN RE. POSTAL LEGISLATION	12.20
02-09	1080039243	LAMAR GUDGER	11/14/79	BREAKFAST EXPENSE; TOM ADAMS & STEVE MORRISETTE RE. HOSPITAL COST CONTAINMENT BILL	7.20
02-09	1080039240	LAMAR GUDGER	11/06/79	LUNCH EXPENSE; MR. & MRS. ANDREW GENNETT RE. RARE II WILDERNESS PROPOSALS	18.70
02-09	1080039225	LAMAR GUDGER	11/01/79	LUNCH EXPENSE; DR. CORCORAN & ALYSE BAIER RE. HOSPITAL COST CONTAINMENT BILL	16.10
02-09	1080039217	LAMAR GUDGER	12/13/79	LUNCH EXPENSE; REPRESENTATIVES OF PROF. EMPLOYEES ASSOC. RE. PERFORMANCE ROYALTIES BILL	10.20
02-09	1080039213	LAMAR GUDGER	12/12/79	REIMB LUNCH EXPENSE; COMMITTEE STAFF & CORPORATE COUNSEL RE. PRODUCT LIABILITY BILL	18.00
02-09	1080039208	LAMAR GUDGER	12/05/79	REIMBURSEMENT: LUNCH EXPENSE; CHANCELLOR HIGHSMITH RE. NAT'L CLIMATIC CENTER RELOCATION	10.15
02-22	1080053317	PETER R GILPIN	12/06/79–12/29/79	REIMB SUBWAY FARE DELIVERING, PROOFREADING & PICKING UP GUDGER WEEKLY REPORTS	8.00
02-25	1080056152	LAMAR GUDGER	01/04/80	REIMBURSEMENT FOR IN-DISTRICT RENTAL CAR EXPENSE FOR CONGRESSIONAL BUSINESS	15.42
02-25	1080056146	THE CASILLAS PRESS INC	01/18/80	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #144	57.50
02-25	1080056144	PETER R GILPIN	01/03/80–02/29/80	REIMB; SUBWAY FARE DELIVERING, PROOFREADING & PICKING UP GUDGER WEEKLY REPORTS	20.00
02-28	1080058375	JAMES D. WARLICK	01/01/80–01/31/80	REIMBURSEMENT FOR STAFF CONGRESSIONAL TRAVEL EXPENSES IN 11TH DISTRICT 127 MI AT 20¢	25.40
02-28	1080058373	EDGAR P. ISRAEL	01/01/80–01/31/80	REIMBURSEMENT FOR STAFF CONGRESSIONAL TRAVEL EXPENSES IN 11TH DISTRICT MEALS	19.64
02-28	1080058371	EDGAR P. ISRAEL	01/01/80–01/31/80	REIMBURSEMENT FOR STAFF CONGRESSIONAL TRAVEL EXPENSES IN 11TH DISTRICT 1167 MI AT 20¢	233.40
03-07	1080067417	LAMAR GUDGER	02/14/80	REIMBURSEMENT OF LODGING EXPENSE WHILE DRIVING WASH, DC TO ASHEVILLE, NC	16.64
03-07	1080067415	LAMAR GUDGER	02/01/80	TVL EXP.; WASH - LEXINGTON; TOBACCO HEARING EN ROUTE TO ASHEVILLE, NC A/F 10 MI @ 20¢	110.00
03-07	1080067412	LAMAR GUDGER	01/25/80	REIMB. OF TVL EXPENSE; WASH/ RALEIGH/RTN; RICHARD TAYLOR LEAA A/F T/F AIRPORT 10 MI @ 20¢	117.00
03-07	1080067410	LAMAR GUDGER	01/17/80	REIMB. FOR TVL WITHIN STATE OF NORTH CAROLINA; RALEIGH; GOV. CONG'L DINNER 55 MI @ 20¢, &HOTEL	50.82
03-18	1080078405	TALMAN OFFICE SUPPLIES	03/03/80	POSTER BOARD AND NAME BADGES FOR VETERANS FORUM	4.88
03-18	1080078401	FIRST BANK/MASTER CHARGE	02/01/80–02/03/80	IN-DISTRICT RENTAL CAR EXPENSE FOR CONGRESSIONAL BUSS OF CONGRESSMAN	37.15
03-20	1080079539	THE CASILLAS PRESS INC	02/22/80	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #149	57.50
03-20	1080079538	THE CASILLAS PRESS INC	02/15/80	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #148	57.50
03-20	1080079537	THE CASILLAS PRESS INC	02/08/80	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #147	57.50
03-20	1080079536	THE CASILLAS PRESS INC	02/01/80	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #146	57.50
03-26	1080086384	METRO BUSINESS FORMS	02/20/80	6M SHEETS BLANK LETTERHEADS	173.76
03-26	1080086382	HOUSE RECORDING STUDIO	02/29/80	RECORDING SERVICES	1.25
03-26	1080086380	DAVID R RAMAGE	03/05/80	PRINTING 1400 INCOME TAX CHECKLISTS FOR CONSTITUENT DISTRIBUTION	116.80
03-26	1080086379	XEROX CORPORATION	12/28/79	DEVELOPER FOR COPIER	35.00
03-26	1080086374	ATLANTIC EDUCATIONAL PRODUCTIONS	12/12/79	PRODUCTION OF FIMSTRIP 'THE LEGISLATIVE PROCESS' FOR USE IN SCHOOLS, CIVIC CLUBS, ETC	1,435.00
03-26	1080086371	THE MICHIE CO	12/05/79	1979 SUPPLEMENT & INDEX TO NC GENERAL STATUTES	139.78
03-26	1080086370	THE MICHIE CO	11/15/79	1979 RVOL 2D NC GENERAL STATUTES	28.00

03-26	1080086368	ASHEVILLE CITIZEN-TIMES	12/05/79	PHOTOGRAPH OF CONGRESSMAN GUDGER PRESENTING COMMUNITY ACHIEVEMENT AWARDS	5.50
03-26	1080086364	LEGAL DIRECTORIES PUB CO	04/04/79	NORTH CAROLINE LEGAL DIRECTORY 1978-78 EDITION	13.58
01-23	1180023026	SOUTHERN BELL	12/07/79–01/07/80	ASHEVILLE OFFICE TELEPHONE SERVICE	186.33
01-23	1180023028	GENERAL SERVICES ADMINISTRATION	11/18/79–12/18/79	F.T.S. SERVICE; ASHEVILLE OFFICE	63.75
01-23	1180023027	SOUTHERN BELL	11/28/79–12/28/79	FOREST CITY OFFICE TELEPHONE SERVICE	119.39
01-23	1180023025	SOUTHERN BELL	12/01/79–01/01/80	ASHEVILLE OFFICE WATS; 800-452-2821	435.52
01-23	1180023024	SOUTHERN BELL	11/01/79–12/01/79	ASHEVILLE OFFICE WATS; 800-452-2821	564.04
01-30	1180029009	SOUTHERN BELL	01/07/80–02/07/80	ASHEVILLE OFFICE TELEPHONE SERVICE	157.41
02-25	1180056042	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	F.T.S. SERVICE - ASHEVILLE OFFICE	63.75
02-25	1180056041	SOUTHERN BELL	01/01/80–02/01/80	ASHEVILLE OFFICE WATS - 800-152-2821	562.15
02-25	1180056040	SOUTHERN BELL	02/07/80–03/07/80	ASHEVILLE OFFICE TELEPHONE SERVICE	199.41
02-25	1180056039	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	F.T.S. SERVICE - ASHEVILLE OFFICE	63.75
02-28	1180058037	SOUTHERN BELL	12/28/79–01/28/80	FOREST CITY OFFICE TELEPHONE SERVICE	118.97
03-26	1180086094	SOUTHERN BELL	02/01/80–03/01/80	ASHEVILLE OFFICE WATS	582.94
03-26	1180086093	SOUTHERN BELL	03/07/80–04/07/80	ASHEVILLE OFICE TELEPHONE SERVICE	208.51
03-26	1180086092	SOUTHERN BELL	01/28/80–02/28/80	FOREST CITY OFFICE TELEPHONE SERVICE	100.11
02-28	2180058009	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	MESSAGE SERVICE	22.82
01-23	2280023143	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	212.17
01-25	2280025013	C & P TELEPHONE	11/01/79–11/30/79	WASHINGTON OFFICE TELEPHONE TOLL SERVICE	23.14
01-30	2280030032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	212.28
02-06	2280037004	C & P TELEPHONE	12/01/79–12/31/79	WASHINGTON OFFICE TELEPHONE TOLL SERVICE	42.52
03-11	2280071298	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	212.46
02-09	1280039092	LAMAR GUDGER	12/21/79	REIMB FOR AIRLINE TVL WASH, D.C./ASHEVILLE, NC AIR- $91 AUTO TO/FM AP 35 MI AT .20 $7	98.00
03-07	1280067066	LAMAR GUDGER	02/25/80	FLEW ASHEVILLE, NC TO WASH, DC ONE WAY, TO & FROM AIRPORT 35 MILES	101.00
03-07	1280067065	LAMAR GUDGER	02/19/80–02/20/80	FLEW WASH, DC TO ASHEVILLE, NC & RETURN, TO & FROM AIRPORT 70 MILES	202.00
03-07	1280067062	LAMAR GUDGER	02/14/80–02/17/80	977 MILES DROVE WASH, DC TO ASHEVILLE, NC & DROVE ASHEVILLE, NC TO WASH, DC TOLLS R/T	197.30
03-07	1280067061	LAMAR GUDGER	02/04/80	DROVE ASHEVILLE, NC TO WASH, DC & TOLLS ONE WAY 488.5 MILES	98.65
03-07	1280067060	LAMAR GUDGER	02/01/80	FLEW WASH, DC TO ASHEVILLE, NC VIA LEXINGTON, KENTUCKY TO & FROM AIRPORT ONE WAY 35 MILES	101.00
03-07	1280067059	LAMAR GUDGER	01/18/80	DROVE ASHEVILLE, NC TO WASHINGTON, DC ONE WAY 488.5 MILES	98.65
03-18	1280078073	LAMAR GUDGER	03/09/80	REIMB: TVL BY PVT AUTO; ASHEVILLE, 11TH DIST OF N.C., TO D.C. 488.5 MI AT .20 TOLLS	98.65
03-18	1280078072	FIRST BANK/MASTER CHARGE	03/07/80	AIR TRAVEL BY CONGRESSMAN; D.C. TO ASHEVILLE, 11TH DISTRICT, N.C.	96.00
02-09	1380039034	WILCOX TRAVEL AGENCY, INC.	11/27/79–12/02/79	AIRLINE EXPENSE, ASHEVILLE, N.C./WASHINGTON, D.C./RTN, EMPLOYEE K. KENNERLY; AGING SEMINAR	182.00
03-20	1380079041	PETER R GILPIN	03/06/80–03/08/80	REIMB; STAFF TVL TO & FM 11TH DIST, NC DC-ASHVILLE, NC & RTN 977 MI AT .20 TOLLS	197.30
01-22	1480022058	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	V-203 COUPLER RENTAL	59.00
01-22	1480022056	DIALCOM, INCORPORATED	12/20/79	MAINTENANCE OF POSTAL PATRON ZIP CODE INFORMATION	80.00
01-22	1480022055	DIALCOM, INCORPORATED	12/01/79–12/31/79	COMPUTER SERVICES	1,166.60
02-25	1480056052	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	875.00
02-25	1480056051	ANDERSON JACOBSON, INC.	01/01/80–01/31/80	ACOUSTIC COUPLER RENTAL	20.00
02-25	1480056050	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	V-203 COUPLER RENTAL	59.00
02-25	1480056048	ANDERSON JACOBSON, INC.	06/01/79–06/30/79	ACOUSTIC COUPLER RENTAL	20.00
02-25	1480056046	ANDERSON JACOBSON, INC.	05/01/79–05/31/79	ACOUSTIC COUPLER RENTAL	20.00
02-25	1480056045	ANDERSON JACOBSON, INC.	04/01/79–04/30/79	ACOUSTIC COUPLER RENTAL	20.00
02-25	1480056044	ANDERSON JACOBSON, INC.	03/01/79–03/31/79	ACOUSTIC COUPLER RENTAL	20.00
02-25	1480056043	ANDERSON JACOBSON, INC.	02/01/79–02/28/79	ACOUSTIC COUPLER RENTAL	24.00
02-25	1480056042	ANDERSON JACOBSON, INC.	11/01/79–11/30/79	ACOUSTIC COUPLER RENTAL	20.00
02-25	1480056041	ANDERSON JACOBSON, INC.	10/01/79–10/31/79	ACOUSTIC COUPLER RENTAL	20.00
02-25	1480056039	ANDERSON JACOBSON, INC.	09/01/79–09/30/79	ACOUSTIC COUPLER RENTAL	20.00
02-25	1480056038	ANDERSON JACOBSON, INC.	08/01/79–08/31/79	ACOUSTIC COUPLER RENTAL	20.00
02-25	1480056037	ANDERSON JACOBSON, INC.	07/01/79–07/31/79	ACOUSTIC COUPLER RENTAL	20.00
02-25	1480056036	ANDERSON JACOBSON, INC.	12/01/79–12/31/79	ACOUSTIC COUPLER RENTAL	20.00
02-28	1480058031	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES	875.00
03-18	1480078067	DIALCOM, INCORPORATED	01/31/80	BOX OF GUMMED LABELS	70.00
03-26	1480086072	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	V-203 COUPLER RENTAL	59.00
03-26	1480086071	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	875.00
01-02	2080033165	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(18.87)
01-31	2080032176	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		342.06

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. LAMAR GUDGER—Continued					
02-29	2080061332	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		239.31
03-31	2080092017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		309.05
				TOTAL	**29,123.09**
OFFICE OF HON. TENNYSON GUYER					
OFFICIAL EXPENSES					
01-31	0280032257	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		924.95
02-29	0280060437	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		924.95
03-31	0280092433	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		924.95
02-21	0680052030	THOMAS J LANKFORD	12/28/79–12/31/79	BOOKLETS - STOCK, MEMO PADS - STOCK	830.20
01-30	0980029232	HANCOCK SAVINGS AND LOAN CO	01/01/80–01/30/80	RENT S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	172.80
02-25	0980054160	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT LIMA OH	1,866.00
02-28	0980058233	HANCOCK SAVINGS AND LOAN CO	02/01/80	RENT S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	172.80
03-26	0980085233	HANCOCK SAVINGS AND LOAN CO	03/01/80–03/30/80	RENT S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	172.80
01-07	1080007248	TENNYSON GUYER	12/16/79–12/17/79	RENTAL OF CAR AT DAYTON AIRPORT TO TRAVEL INTO DISTRICT, 46 MILES	30.73
01-07	1080007247	TENNYSON GUYER	12/16/79	LODGING FOR ONE NIGHT AT SCOT'S INN PIQUA, OH	22.99
01-14	1080014067	MARVIN E MONROE	10/01/79–12/31/79	680 MILES IN-DISTRICT TRAVEL AT $.20 PER MILE	136.00
02-04	1080035361	JOSEPH A JANSEN	10/01/79–01/01/80	2,575.5 MILES IN-DISTRICT TRAVEL, OCT. NOV. DEC BY PRIVATE AUTO AT .20 PER MI	515.10
02-25	1080056155	TENNYSON GUYER	02/14/80–02/18/80	90 MILES IN-DISTRICT TRAVEL AT .20 PER MILE	18.00
03-31	1080091274	CONGRESSIONAL QUARTERLY INC	02/15/80	CQ BINDERS, 2 SETS	47.00
03-31	1080091266	TENNYSON GUYER	03/20/80–03/24/80	291 MILES IN-DISTRICT TRAVEL AT .20 PER MILE	58.20
01-22	1180022038	UNITED TELEPHONE COMPANY OF OHIO	11/13/79–12/13/79	TELEPHONE BILL, DISTRICT OFFICE, LIMA, OHIO	211.82
01-22	1180022037	GSA, OAD, FINANCE DIVISION	12/18/79	FTS PHONE BILL, DISTRICT OFFICE, LIMA, OHIO	44.00
01-22	1180022036	GSA, OAD, FINANCE DIVISION	12/18/79	FTS PHONE BILL, DISTRICT OFFICE, FINDLEY, OHIO	58.45
01-25	1180025059	UNITED TELEPHONE COMPANY OF OHIO	12/13/79–01/13/80	TELEPHONE BILL, DISTRICT OFFICE, LIMA, OHIO	211.93
01-25	1180025058	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	FTS PHONE BILL, DISTRICT OFFICE, FINDLAY, OHIO	58.45
01-25	1180025060	OHIO BELL	11/20/79–12/20/79	TELEPHONE BILL, DISTRICT OFFICE, FINDLAY, OHIO	43.92
02-12	1180043050	OHIO BELL	12/20/79–01/19/80	TELEPHONE BILL, DISTRICT OFFICE, FINDLAY, OHIO	42.03
02-12	1180043048	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	FTS TELEPHONE SERVICE FOR LIMA DISTRICT OFFICE	44.00
02-28	1180059017	UNITED TELEPHONE COMPANY OF OHIO	01/14/80–02/13/80	TELEPHONE BILL FOR DISTRICT OFFICE, LIMA, OHIO	207.55
02-28	1180059016	GSA, OAD, FINANCE DIVISION	01/19/80–02/18/80	FTS PHONE BILL, DISTRICT OFFICE, FINDLAY, OHIO	58.45
03-05	1180065053	UNITED TELEPHONE COMPANY OF OHIO	09/14/79–10/13/79	TELEPHONE BILL FOR DISTRICT OFFICE - LIMA, OHIO	207.55
03-07	1180067072	GSA, OAD, FINANCE DIVISION	01/19/80–02/18/80	FTS TELEPHONE SERVICE FOR LIMA DISTRICT OFFICE	44.00
03-10	1180070057	OHIO BELL	01/21/80–02/20/80	TELEPHONE SERVICE FOR DISTRICT OFFICE, FINDLAY, OH	42.93
03-24	1180084085	GSA, OAD, FINANCE DIVISION	10/18/79	FTS TELEPHONE SERVICE FOR LIMA DISTRICT OFFICE	44.00
03-31	1180091072	GSA, OAD, FINANCE DIVISION	02/19/80–03/18/80	FTS PHONE SERVICE, FINDLAY OH DISTRICT OFFICE	58.45
03-31	1180091071	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	FTS PHONE BILL, DISTRICT OFFICE, LIMA, OH	44.00
03-31	1180091070	UNITED TELEPHONE COMPANY OF OHIO	02/13/80–02/14/80	TELEPHONE BILL, DISTRICT OFFICE, LIMA, OH	207.55
01-21	2180019010	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAM BILL, WASHINGTON CONGRESSIONAL OFFICE	12.23
03-17	2180077012	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	MESSAGE SERVICE FOR CONG'L OFFICE	16.46
01-22	2280022006	C & P TELEPHONE	11/30/79	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE BILL	279.04
01-23	2280023145	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	175.91
01-30	2280030033	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	176.01
02-04	2280035040	C & P TELEPHONE	11/30/79–12/31/79	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE BILL	377.74

02-28	2280059005	C & P TELEPHONE	01/01/80–01/31/80	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE BILL	259.17
03-11	2280071300	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	176.17
01-07	1280007029	TENNYSON GUYER	12/16/79–12/17/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT DC-DAYTON-DC	198.00
01-21	1280019031	TENNYSON GUYER	12/21/79	TAXI FROM OFFICE TO NATIONAL AIRPORT	5.50
01-21	1280019030	TENNYSON GUYER	12/21/79	TRAVEL FROM TOLEDO AIRPORT TO FINDLAY, OHIO, 47 MILES AT .20 PER MILE	9.40
01-21	1280019028	VISA	12/21/79	TRAVEL FROM WASHINGTON TO DISTRICT (TOLEDO, OHIO) BY COMMERCIAL AIR BY CONGRESSMAN	78.00
02-25	1280056032	TENNYSON GUYER	02/19/80	TAXI FARE FROM NATIONAL AIRPORT TO OFFICE	7.05
02-25	1280056031	TENNYSON GUYER	02/19/80	TRAVEL FROM TOLEDO TO WASHINGTON, D.C.	79.00
03-31	1280091067	TENNYSON GUYER	03/24/80	TAXI FARE FROM NATIONAL AIRPORT TO OFFICE	6.00
03-31	1280091065	TENNYSON GUYER	03/20/80–03/24/80	TRAVEL FROM WASHINGTON, DC ROUNDTRIP TO TOLEDO, OH	158.00
01-02	2080092303	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(36.51)
01-02	2080054106	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		15.53
01-02	2080033190	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	10.87
01-31	2080056021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(15.53)
01-31	2080032102	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		214.86
02-29	2080061240	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		174.25
03-31	2080092070	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		362.82
				TOTAL	**11,186.52**

OFFICE OF HON. TOM HAGEDORN

OFFICIAL EXPENSES

01-31	0280032261	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		694.67
02-29	0280060438	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		694.67
03-31	0280092434	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		694.67
01-30	0980029233	PEOPLES SAVING & LOAN ASSN	01/01/80–01/30/80	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	195.00
02-25	0980054161	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MANKATO MN	1,138.00
02-28	0980058234	PEOPLES SAVING & LOAN ASSN	02/01/80	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	195.00
03-26	0980085234	PEOPLES SAVING & LOAN ASSN	03/01/80–03/30/80	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	195.00
01-10	1080010119	THOMAS J LANKFORD	12/18/79–12/20/79	PRINTING AND TYPESET, OFFICIAL EXPENSES	3,188.70
01-10	1080010117	SUSAN CHESLEY	12/08/79	GASOLINE - OFFICIAL EXPENSES	7.00
01-10	1080010115	SUSAN CHESLEY	11/28/79	GASOLINE - OFFICIAL EXPENSES	10.00
01-10	1080010114	SUSAN CHESLEY	11/29/79	CAR RENTAL - OFFICIAL EXPENSES	62.43
01-10	1080010040	JON CARLSON	12/10/79	ROOM RENTAL FOR OFFICIAL BUSINESS	20.00
01-10	1080010039	JON CARLSON	11/06/79–12/10/79	MILEAGE FOR TRAVEL IN SECOND DISTRICT 1069 MILES AT $.20 PER MILE	213.80
01-14	1080012141	SENTINEL	01/02/80	SUBS. RENEWAL OFC'L EXPENSE DELIV. TO WASH OFC & DIST OFC IN ALBERT LEA, MN 1-1-80 - 12-31-80	89.90
01-14	1080012140	WASECA JOURNAL	01/02/80	SUBSCRIPTION RENEWAL OFFICIAL EXPENSE 1-1-80 TO 12-31-80	33.00
01-14	1080012138	HUTCHINSON LEADER	01/02/80	SUBSCRIPTION RENEWALS - OFFICIAL EXPENSES DELIVERIES TO WASHINGTON OFC & DISTRICT OFC	31.00
01-14	1080012135	AUSTIN DAILY HERALD	01/02/80	SUBSCRIPTION RENEWAL - OFFICIAL EXPENSE 1-1-80 TO 12-31-80	48.00
01-14	1080012133	ST JAMES NEWSPAPER	01/02/80	SUBSCRIPTION RENEWAL - OFFICIAL EXPENSE 1-1-80 TO 12-31-80	12.00
01-14	1080012119	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION RENEWAL - OFFICIAL EXPENSE 1-1-80 TO 12-31-80	276.00
01-14	1080012118	THE NEW ULM JOURNAL	01/02/80	SUBSCRIPTION RENEWAL-OFFICIAL EXPENSE 1-1-80 TO 12-31-80	39.80
01-14	1080012028	AUSTIN DAILY HERALD	01/02/80	SUBSCRIPTION RENEWAL - OFFICIAL EXPENSES 1-1-80 TO 12-31-80	48.00
01-14	1080012027	ALBERT LEA EVENING TRIBUNE	01/02/80	SUB RENEWAL - DELIVERIES TO WASH OFC & D.O. IN ALBERTLEA, MN 1-1-80 TO 12-31-80	108.64
01-14	1080012026	WASHINGTON POST	01/02/80	SUBSCRIPTION RENEWAL - OFFICIAL EXPENSE 1-1-80 TO 12-31-80	80.60
01-14	1080012024	THE WALL STREET JOURNAL	01/02/80	SUBSCRIPTION RENEWAL - OFFICIAL EXPENSE 1-1-80 TO 12-31-80	55.00
01-14	1080012023	SPRINGFIELD ADVANCE-PRESS	01/02/80	SUBSCRIPTION RENEWAL - OFFICIAL EXPENSE 1-1-80 TO 12-31-80	10.50
01-14	1080012021	G.G. HECKENLIVELY	01/02/80	SUBSCRIPTION RENEWAL - OFFICIAL EXPENSES 1-1-80 TO 12-31-80	39.95
01-14	1080012020	THE BLUE EARTH POST	01/02/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSES 1-1-80 TO 12-31-80	9.00
01-14	1080012019	ELMORE EYE	01/02/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSES 1-1-80 TO 12-31-80	7.00
01-14	1080012018	THE WELLS MIRROR	01/02/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSES 1-1-80 TO 12-31-80	8.00
01-14	1080012017	MADELIA TIMES-MESSENGER	01/02/80	SUBSCRIPTION RENEWAL - OFFICIAL EXPENSES 1-15-80 TO 1-15-81	7.00
01-14	1080012016	JOURNAL PUBLISHING CO	01/02/80	SUBSCRIPTION RENEWAL - OFFICIAL EXPENSES 1-1-80 TO 12-31-80	30.00
01-14	1080012015	THE NEW ULM JOURNAL	01/02/80	SUBSCRIPTION RENEWAL - OFFICIAL EXPENSES - 1-1-80 TO 12-31-80	52.00
01-14	1080012014	SENTINEL	01/02/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSES 1-1-80 TO 12-31-80	39.95
01-14	1080012013	TRIMONT PROGRESS & CEYLON HERALD	01/02/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSES 1-1-80 TO 12-31-80	7.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. TOM HAGEDORN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	1080015219	THE MINNEAPOLIS STAR	01/15/80	SUBSCRIPTION RENEWAL TO MANKATO DISTRICT OFFICE FROM 1-1-80 TO 12-31-80	51.45
01-15	1080015209	THE SLEEPY EYE HERALD-DISPATCH	01/15/80	SUBSCRIPTION RENEWAL FOR DIST OFC OFCL EXPENSES FROM 1-31-80 TO 1-31-81	12.00
01-15	1080015220	THE MANKATO FREE PRESS	01/02/80	SUBSCRIPTION RENEWAL TO MANKATO DISTRICT OFFICE OFFICIAL EXPENSES	59.65
01-15	1080015217	AUSTIN DAILY HERALD	01/02/80	SUBSCRIPTION RENEWAL TO ALBERT LEA DISTRICT OFFICE 1-1-80 TO 12-31-80	36.00
01-15	1080015213	LAKE CRYSTAL TRIBUNE	01/02/80	SUBSCRIPTION RENEWAL FOR DIST OFC OFCL EXPENSES 01-01-80 TO 12-28-81	8.00
01-15	1080015211	CARVER COUNTY NEWS	01/02/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSES	8.50
01-15	1080015207	WINNEBAGO ENTERPRISE	01/02/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSES	7.00
01-16	1080016240	TRUMAN TRIBUNE	01/02/80–12/31/80	SUBSCRIPTION TO WASHINGTON & MANKATO DISTRICT OFFICES - OFFICIAL EXPENSES	22.50
01-16	1080016239	WASHINGTON POST	01/12/80–12/31/80	SUBSCRIPTION FOR WASHINGTON OFFICE OFFICIAL EXPENSES	80.60
01-16	1080016237	STEVE OTTO (SALES SUPERVISOR)	01/02/80–12/31/80	SUBSCRIPTION FOR ALBERT LEA OFFICE OFFICIAL EXPENSES	46.80
01-16	1080016001	SANDRA PENNINGTON	01/07/80	COFFEE AND DAIRY CREAMER, OFFICIAL USE	9.00
01-18	1080018011	HOUSE RECORDING STUDIO	12/06/79–12/20/79	RECORDING CHARGES, OFFICIAL EXPENSES	21.50
01-21	1080019135	JOHN STEVEN ENRIGHT	01/10/80	REIMBURSEMENT FOR EXPEDITED PACKAGE DELIVERY OFFICIAL EXPENSE	36.75
01-21	1080019131	JUDY FENDER	01/11/80	REIMBURSEMENT FOR COST OF BOOK OFFICIAL EXPENSE	7.00
01-22	1080022212	THOMAS J LANKFORD	12/31/79	REPRODUCE SCHEDULE CARDS	395.00
01-31	1080031144	TOM HAGEDORN	01/14/80	MEALS - OFFICIAL EXPENSES WHILE IN SECOND DISTRICT	7.75
01-31	1080031142	TOM HAGEDORN	01/15/80	MEALS - OFFICIAL EXPENSES WHILE IN SECOND DISTRICT	9.27
01-31	1080031138	TOM HAGEDORN	01/15/79–01/16/80	MOTEL ROOM - OFFICIAL EXPENSES WHILE IN SECOND DISTRICT	33.28
01-31	1080031135	JEAN BELL	01/22/80	CAB FARE TO AND FROM WHITE HOUSE - OFFICIAL BUSINESS	4.25
01-31	1080031132	RONALD K. ENCE	01/16/80–01/17/80	CAR RENTAL IN SECOND DISTRICT, MN OFFICIAL EXPENSE	52.11
01-31	1080031131	ST PAUL DISPATCH & PIONEER PRESS	01/31/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE IN MANKATO 2-14-80 TO 12-31-80	41.10
01-31	1080031128	RONALD K. ENCE	01/16/80–01/17/80	MOTEL ROOM IN SECOND DISTRICT, MN OFFICIAL EXPENSE	71.61
01-31	1080031127	RONALD K. ENCE	01/15/80–01/16/80	MOTEL ROOM IN SECOND DISTRICT, MN OFFICIAL EXPENSE	44.31
01-31	1080031126	RONALD K. ENCE	01/14/80–01/15/80	MOTEL ROOM IN SECOND DISTRICT, MN OFFICIAL EXPENSES	27.04
02-05	1080036336	SUSAN CHESLEY	01/01/80–12/31/80	REIMBURSEMENT FOR PAYMENT OF DISTRICT OFFICE POST OFFICE BOX	40.00
02-05	1080036083	TOM HAGEDORN	01/14/80–01/15/80	MOTEL ACCOMMODATIONS IN SECOND DISTRICT OFFICIAL EXPENSE	27.04
02-06	1080037546	TOM HAGEDORN	01/25/80–01/26/80	MOTEL ROOM - OFFICIAL BUSINESS TO 2ND CONGRESSIONAL DISTRICT	57.78
02-11	1080042141	RONALD K. ENCE	01/26/80	PURCHASE OF COFFEE FOR OFFICE USE - OFFICIAL EXPENSE	7.18
02-13	1080044170	TOM HAGEDORN	01/25/80	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT - OFFICIAL EXPENSES	25.91
02-14	1080045089	THOMAS J LANKFORD	01/16/80	PRINTING OFFICIAL EXPENSES	15.00
02-22	1080053033	REPUBLICAN STUDY COMMITTEE	01/03/80–12/31/80	ANNUAL DUES - OFFICIAL BUSINESS	100.00
02-22	1080053031	TOM HAGEDORN	02/09/80–02/10/80	MOTEL ROOM WHILE IN SECOND DISTRICT - OFFICIAL BUSINESS	35.62
02-22	1080053028	TOM HAGEDORN	02/08/80–02/10/80	MOTEL ROOM WHILE IN SECOND DISTRTCT - OFFICIAL BUSINESS	29.12
02-22	1080053026	HOUSE RECORDING STUDIO	01/10/80	TAPING & DUPLICATION CHARGES - OFFICIAL EXPENSES	87.00
02-25	1080056085	SUSAN CHESLEY	01/30/80	BOOK PURCHASED FOR OFFICE	6.50
02-25	1080056084	SUSAN CHESLEY	02/05/80	MOTEL ROOM, OFFICIAL EXPENSE	41.05
02-25	1080056083	SUSAN CHESLEY	01/15/80	MOTEL ROOM, OFFICIAL EXPENSE	28.08
02-26	1080057086	SUSAN CHESLEY	01/02/80–01/29/80	REIMBURSEMENT FOR OFFICE SUPPLIES - OFFICIAL EXPENSES	48.88
02-26	1080057083	SUSAN CHESLEY	01/08/80	REIMBURSEMENT FOR OFFICE SUPPLIES OFFICIAL EXPENSES	14.58
02-26	1080057080	SUSAN CHESLEY	01/30/80	REIMBURSE FOR OFFICE SUPPLIES (PHOTOS) OFFICIAL EXPENSES	15.00
02-28	1080059057	TOM HAGEDORN	02/15/80–02/15/81	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFCL EXP	39.95
02-28	1080059055	RONALD K. ENCE	02/16/80	COFFEE, CREAM & PAPER CUPS FOR OFFICIAL USE - OFFICIAL EXP	11.45
02-29	1080060061	TOM HAGEDORN	03/07/79–12/27/79	REIMBURSEMENT FOR OFFICIAL EXPENSES PROVIDED TO DISTRICT OFFICE FOR STENCILS & TAPE	28.94
03-03	1080063290	RONALD K. ENCE	02/20/80	COFFEE CREAM FOR CONSTITUENT USE - OFFICIAL EXPENSE	1.54
03-03	1080063041	TOM HAGEDORN	02/21/80–02/23/80	CAR RENTAL WHILE IN SECOND DISTRICT - OFFICIAL BUSINESS	42.21
03-03	1080063040	TOM HAGEDORN	02/21/80–02/22/80	MOTEL ROOM WHILE ON OFFICIAL BUSINESS TO SECOND DISTRICT	76.40

03-21	1080081114	RONALD K. ENCE	02/29/80-03/01/80	MOTEL ROOM MINNEAPOLIS, MINNESOTA OFFICIAL EXPENSE WHILE IN 2ND DISTRICT	74.80
03-21	1080081113	RONALD K. ENCE	02/28/80	MOTEL ROOM MINNEAPOLIS MINNESOTA OFFICIAL EXPENSE WHILE IN 2ND DISTRICT	69.36
03-21	1080081111	RONALD K. ENCE	02/29/80	COST OF MEAL - OFFICIAL EXPENSE WHILE IN SECOND DISTRICT	25.00
03-21	1080081105	HOUSE RECORDING STUDIO	02/07/80-02/28/80	RECORDING AND TAPING CHARGES	31.50
03-26	1080085452	JON CARLSON	01/14/80	MEALS WHILE ON OFFICIAL BUSINESS SECOND DISTRICT	25.88
03-26	1080085450	JON CARLSON	01/07/80-02/28/80	MILEAGE FOR TRAVEL THROUGHOUT SECOND DISTRICT - 2040.8 MILES AT .20 PER MILE OFCL EXP	408.16
03-31	1080091265	TOM HAGEDORN	03/14/80	MOTEL ROOM - OFFICIAL BUSINESS SECOND DISTRICT	27.04
01-14	1180012025	NORTHWESTERN BELL	12/13/79	MONTHLY PHONE BILL	97.95
01-22	1180022039	MANKATO CITIZENS TELEPHONE CO	12/21/79-01/20/80	TELEPHONE SERVICE	465.13
02-06	1180037110	MANKATO CITIZENS TELEPHONE CO	01/21/80	PHONE BILL FOR DISTRICT OFFICE IN MANKATO - OFFICIAL EXPENSE	636.36
02-06	1180037109	NORTHWESTERN BELL	12/13/79-01/13/80	PHONE BILL FOR DISTRICT OFFICE IN ALBERT LEA - OFFICIAL EXPENSE	94.48
03-03	1180063071	MANKATO CITIZENS TELEPHONE CO	02/21/80-03/12/80	TELEPHONE BILL FOR DISTRICT OFFICE - OFFICIAL EXPENSE	584.97
03-03	1180063070	NORTHWESTERN BELL	02/13/80-03/12/80	TELEPHONE BILL FOR DISTRICT OFFICE - OFFICIAL EXPENSE	104.88
01-23	2280023147	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	197.66
01-30	2280030034	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	197.76
02-05	2280036011	C & P TELEPHONE	12/01/79-12/31/79	MONTHLY PHONE BILL FOR WASHINGTON OFFICE - OFFICIAL EXPENSE	85.20
03-03	2280063036	C & P TELEPHONE	01/01/80-01/31/80	TELEPHONE BILL FOR WASHINGTON OFFICE - OFFICIAL EXPENSE	70.35
03-11	2280071302	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	197.92
01-22	1280022018	SUSAN CHESLEY	11/01/79-12/22/79	MILEAGE FOR TRAVEL IN SECOND DISTRICT OFFICIAL EXPS 2286 MILES AT .20 PER MILE	457.20
01-31	1280031015	TOM HAGEDORN	01/14/80	AIRFARE TO MPLS/ST. PAUL, MINN FROM D.C.	124.00
02-06	1280037147	TOM HAGEDORN	01/25/80-01/26/80	ROUNDTRIP AIRFARE TO MINNEAPOLIS MINNESOTA	248.00
02-22	1280053005	TOM HAGEDORN	02/10/80	TAXI FARE FROM DC AIRPORT TO MCLEAN VIRGINIA - OFFICIAL BUSINESS	15.00
02-22	1280053004	TOM HAGEDORN	02/08/80-02/10/80	ROUNDTRIP AIRFARE TO MINNEAPOLIS, MINNESOTA - OFC'L BUSINESS TO 2ND DIST	372.00
03-03	1280063007	TOM HAGEDORN	02/21/80-02/23/80	ROUNDTRIP AIRFARE TO MINNEAPOLIS OFFICIAL EXPENSES TO SECOND DISTRICT	248.00
03-05	1280065013	TOM HAGEDORN	02/26/80-02/27/80	R/T AIRFARE TO MINNEAPOLIS OFFICIAL TRIP TO SECOND DISTRICT	248.00
03-06	1280066135	TOM HAGEDORN	02/28/80-02/29/80	R/T AIRFARE TO MINNEAPOLIS, MINNESOTA, OFFICIAL EXPENSE TO SECOND DISTRICT	244.00
03-31	1280091066	TOM HAGEDORN	03/14/80-03/15/80	R/T AIRFARE TO MINNEAPOLIS, MN OFFICIAL EXPENSE TO SECOND DISTRICT	254.00
01-15	1380015014	JOHN STEVEN ENRIGHT	12/24/79-12/31/79	ROUND TRIP AIRFARE TO SECOND DIST FOR OFCL BUSINESS - DC MINNEAPOLIS/ST PAUL-DC	152.00
01-31	1380031015	RONALD K. ENCE	01/14/80-01/17/80	PARKING AT NATIONAL AIRPORT FOR BUSINESS TRIP TO SECOND DISTRICT MINNESOTA	17.25
01-31	1380031014	RONALD K. ENCE	01/14/80-01/17/80	ROUND TRIP AIR FARE TO MPLS/ST PAUL MINNESOTA FROM DC	248.00
03-03	1380063034	WENDY A JAHNZ	02/14/80-02/18/80	ROUNDTRIP AIRFARE TO MINNEAPOLIS - OFFICIAL EXPENSE TO SECOND DISTRICT	166.00
03-21	1380081019	RONALD K. ENCE	03/02/80	CAB FARE MOTEL TO MINNEAPOLIS AIRPORT--OFFICIAL EXPENSE IN 2ND DISTRICT	6.00
03-21	1380081018	RONALD K. ENCE	02/28/80	ROUNDTRIP AIRFARE TO MINNEAPOLIS OFFICIAL EXPENSE TO 2ND DISTRICT	240.00
03-21	1380081017	RONALD K. ENCE	03/02/80	CAB FARE - WASH NAT'L AIRPORT TO CAPITOL HILL - OFFICIAL EXPENSE	6.00
03-21	1380081016	RONALD K. ENCE	02/29/80	CAB FARE - OFFICIAL TRIP TO 2ND DIST, MINNESOTA (FROM MNPLS AIRPORT TO MOTEL)	12.00
01-15	1480015044	3M BPSI	12/01/79-12/31/79	RENTAL OF WORK PROCESSOR OFFICIAL EXPENSE	653.76
02-13	1480044024	3M BPSI	01/01/80-01/31/80	WORD PROCESSOR RENTAL OFFICIAL EXPENSES	640.14
03-05	1480065007	MANAGEMENT SERVICES DIVISION	02/26/80	PREPARING COMPUTER TAPE LISTING OFFICIAL EXPENSE	110.00
03-13	1480073040	3M BPSI	02/27/80	RENTAL FOR WORD PROCESSOR OFFICIAL EXPENSES	640.14
01-15	1580015042	POSTMASTER	12/20/79	STAMPS	500.00
03-03	1580063002	RONALD K. ENCE	02/20/80	REIMBURSEMENT FOR MAILING FEE PERMIT	30.00
03-03	1580063001	RONALD K. ENCE	02/20/80	REIMBURSEMENT FOR POSTAGE DUE ACCOUNT - OFFICIAL EXPENSE	75.00
03-20	1580079001	UNITED STATES POST OFFICE	03/19/80	ESTIMATED RTN OF 12,000 PIECES AT 18 1/2 CENTS EA BUSS REPLY TRUST ACCOUNT ADVANCE ANNUAL QUEST.	2,220.00
01-02	2080061018	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(12.58)
01-02	2080033193	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	22.56
01-31	2080032178	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		219.29
02-29	2080061337	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		769.10
03-31	2080092020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		134.49
				TOTAL	**22,666.73**

ADJUSTMENTS/REFUNDS

01-14	1080033026	SENTINEL	01/02/80	REFUND DUE TO OVERPAYMENT	(39.95)
				TOTAL	**(39.95)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. SAM B HALL JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032265	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,227.50
02-29	0280060439	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,227.50
03-31	0280092435	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,227.50
02-05	0680036018	DAVID R RAMAGE	01/17/80	16,000 CONSTITUENT NEWSLETTERS	206.20
03-06	0680066026	DAVID R RAMAGE	02/27/80	17,000 CONSTITUENT NEWSLETTERS	225.60
02-25	0980054164	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT PARIS TX	518.00
02-25	0980054163	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MARSHALL TX	1,696.00
02-25	0980054162	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT TEXARKANA TX	1,066.00
01-21	1080021002	THE KILGORE HERALD	01/21/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO MARSHALL OFFICE 2-28-80 TO 2-27-81	39.00
01-21	1080021003	MARSHALL INDEPENDENT WEEKLY	01/02/80	NEWSPAPER SUBSCRIPTION FOR THREE MONTHS 1-1-80 TO 3-31-80	3.00
01-21	1080019418	JAMES H MUCKLEROY	12/01/79–12/31/79	TVL BY DIST EMPLOYEE WHILE IN THE 1ST CONG DISTRICT OF TEXAS CONDUCTING OFC'L CONG DUTIES	174.80
01-22	1080022219	THE BLOSSOM TIMES	01/22/80	NEWSPAPER SUBS FOR 1 YEAR TO BE SENT TO PARIS DISTRICT OFFICE 1-31-80 1-30-81	6.00
01-22	1080022217	WOOD COUNTY DEMOCRAT	01/02/80	NEWSPAPER SUBSCRIPTION FOR 1 YEAR TO BE SENT TO MARSHALL DISTRICT OFC 1-1-80 1-1-81	11.00
01-22	1080022216	SAM B HALL	11/21/79–12/25/79	GASOLINE PURCHASES WHILE IN THE 1ST CONG DISTRICT OF TX AND OUTSIDE THE DIST OF COLUMBIA	70.54
01-31	1080031165	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
01-31	1080031162	THE KIPLINGER WASHINGTON LETTER	01/31/80	RENEWAL SUBSCRIPTION FOR ONE YEAR 3-1-80 TO 2-28-81	42.00
01-31	1080031160	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-31	1080031159	THE LEONARD GRAPHIC	01/15/80–01/15/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO PARIS DISTRICT OFFICE	5.00
01-31	1080031157	SAM B HALL	01/07/80–01/08/80	ROOM AT THE BEST WESTERN INN, PARIS, TEXAS WHILE PERFORMING OFFICIAL CONG BUSINESS	28.62
01-31	1080031156	THE KIPLINGER TAX LETTER	01/31/80	RENEWAL SUBSCRIPTION FOR 12 MONTHS 3-1-80 TO 2-28-81	42.00
01-31	1080031145	THE PARIS NEWS	01/31/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO WASHINGTON OFFICE 2-7-80 TO 2-7-81	49.20
01-31	1080031166	DETROIT NEWS	01/02/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO TEXARKANA DIST OFC 11-1-79 TO 11-1-80	5.50
01-31	1080031164	BISHOP B CURRY, JR	12/01/79–12/31/79	TVL BY DISTRICT EMPLOYEE WHILE IN THE 1ST CONG DIST OF TX CONDUCTING OFCL CONG BUSS	124.40
01-31	1080031163	SAM B HALL	12/29/79	PYMT TO RAMADA INN, MARSHALL, TX F/EXPS INCURRED IN HOSTING A BRKFST F/40 CONSTITUENTS	245.00
02-05	1080036537	THE BIG S & H JOURNAL	01/02/80	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR TO BE SENT TO PARIS DISTRICT OFC 1-1-80 TO 1-1-81	7.35
02-09	1080039458	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-09	1080039456	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-09	1080039036	THE DALLAS MORNING NEWS	01/29/80	6 PAPERBACK COPIES OF THE 1980-81 TEXAS ALMANAC AT $4.95 PER COPY	29.70
02-13	1080044018	SAM B HALL	12/24/79–01/16/80	REIMB FOR GASOLINE PURCHASES WHILE IN THE 1ST CONG DISTRICT OF TEXAS & OUTSIDE D.C.	92.46
02-21	1080052272	COLONIAL ART GALLERY	01/07/80	FRAMING OF PICTURES WHICH WERE PLACED IN THE WASHINGTON AND MARSHALL OFFICES	101.70
02-22	1080053036	JAMES H MUCKLEROY	01/03/80–01/31/80	TVL BY DIST EMPLOYEE WHILE IN THE 1ST C.D. OF TEXAS CNDCTING OFC'L BUSS 1158 MIAT .20	246.80
02-22	1080053039	JAMES H MUCKLEROY	01/02/80	TVL BY DIST EMPLOYEE WHILE IN THE 1ST C.D. OF TEXAS CNDCTING OFC'L BUSS 1158 MI AT .20	24.40
02-26	1080057344	SAM B HALL	01/05/80–01/29/80	GASOLINE PURCHASES WHILE IN THE 1ST C.D. OF TX & OUTSIDE THE DISTRICT OF COLUMBIA	80.62
02-26	1080057337	SAM B HALL	01/05/80–01/14/80	GASOLINE PURCHASES WHILE IN THE 1ST C.D. OF TX & OUTSIDE THE DIST OF COLUMBIA	56.90
02-26	1080057339	SAM B HALL	01/01/80	REIMBURSEMENT FOR GASOLINE PURCHASES WHILE IN THE 1ST DISTRICT OF TEXAS	17.15
03-12	1080072165	CONGRESSIONAL QUARTERLY INC	03/12/80	CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC FOR ONE YEAR 6-1-80/5-31-81	315.00
03-12	1080072160	JAMES H MUCKLEROY	02/01/80–02/29/80	TVL BY DIST EMPLOYEE WHILE IN THE 1ST CONG DISTRICT OF TEXAS CONDUCTING OFFICIAL BUSINESS	262.60
03-12	1080072158	BISHOP B CURRY, JR	02/01/80–02/29/80	TVL BY DIST EMPLOYEE WHILE IN THE 1ST CONG DISTRICT OF TEXAS CONDUCTING OFFICIAL BUSINESS	96.40
03-12	1080072153	BISHOP B CURRY, JR	01/03/80–01/31/80	TVL BY DIST EMPLOYEE WHILE IN THE 1ST CONG DISTRICT OF TEXAS CONDUCTING OFFICIAL BUSINESS	103.20
03-14	1080074482	TEXAS LEGISLATIVE COUNCEL	02/27/80	COPY OF HB 1424 TEXAS SURFACE COAL MINING & RECLAMATION ACT FOR CONSTITUENT E BISHOP	8.90
03-14	1080074481	CONGRESSIONAL QUARTERLY INC	02/11/80	ONE SET OF CONGRESSIONAL QUARTERLY BINDERS INCLUDING POSTAGE & HANDLING	23.50
03-18	1080078018	SAM B HALL	01/15/80	REIMB FOR GAS PURCHASED IN THE 1ST CONG DIST OF TEXAS & OUTSIDE THE DIST OF COLUMBIA	16.60
03-18	1080078015	COLONIAL ART GALLERY	02/05/80	FRAMING OF THREE PICTURES	64.50
03-20	1080079375	SAN AUGUSTINE TRIBUNE	10/25/79–10/25/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO MARSHALL DISTRICT OFFICE	2.00
03-28	1080088047	SAM B HALL	02/11/80	GASOLINE PURCHASE WHILE IN THE 1ST CONG DISTRICT OF TEXAS	35.00

03-31	1080091054	DAVID R RAMAGE	03/14/80	400 DEAR COLLEAGUE LETTERS ON THE SOFT DRINK INTERBRAND COMPETITION ACT	14.50
01-14	1180012027	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	22.42
01-14	1180012026	SOUTHWESTERN BELL TELEPHONE	12/09/79	TELEPHONE SERVICE FOR PARIS D.O. INCLUDING INSTALLATION OF ADDITIONAL PHONE EQUIPMENT	183.41
01-21	1180019079	SOUTHWESTERN BELL TELEPHONE	12/21/79–01/20/80	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	122.37
01-21	1180019081	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00
01-21	1180019080	GENERAL TELEPHONE COMPANY OF SOUTHWEST	01/01/80	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	80.00
01-31	1180031042	SOUTHWESTERN BELL TELEPHONE	12/09/79–01/08/80	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	136.56
02-05	1180036071	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00
02-05	1180036068	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.75
02-21	1180052052	GENERAL TELEPHONE COMPANY OF SOUTHWEST	01/01/80–02/01/80	TELEPHONE SERVICE FOR THE TEXARKANA DISTRICT OFFICE	88.52
02-21	1180052051	SOUTHWESTERN BELL TELEPHONE	12/21/79–01/21/80	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	194.82
02-26	1180057014	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.75
02-26	1180057013	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00
03-03	1180063020	SOUTHWESTERN BELL TELEPHONE COMPANY	02/09/80	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	103.52
03-12	1180072034	SOUTHWESTERN BELL TELEPHONE	02/21/80	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	237.24
03-12	1180072033	GENERAL TELEPHONE COMPANY OF SOUTHWEST	02/01/80–03/01/80	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	84.13
02-05	2180036003	WESTERN UNION TELEGRAPH COMPANY	12/10/79–12/27/79	TELEGRAM SERVICE FOR WASHINGTON OFFICE	23.75
02-21	2180052017	WESTERN UNION TELEGRAPH COMPANY	01/02/80–01/31/80	TELEGRAM SERVICE FOR WASHINGTON OFFICE	91.51
03-14	2180074038	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/05/80	TELEGRAM SERVICE FOR WASHINGTON OFFICE	36.89
01-08	2280008014	C & P TELEPHONE	11/30/79	TELEPHONE SERVICE FOR WASH OFFICE - COLLECT CALLS, LONG DISTANCE CALLS & CREDIT CALL	197.87
01-23	2280023149	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	216.06
01-30	2280030035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	216.16
01-31	2280031024	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE, COLLECT & CREDIT CARD CALLS CHARGED TO WASHINGTON OFFICE	215.06
02-28	2280059012	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE, COLLECT, & CREDIT CARD CALLS CHARGED TO WASHINGTON OFFICE PHONES	330.52
03-11	2280071304	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	216.32
01-31	1280031021	SAM B HALL	01/17/80	TRAVEL BY PRIVATE AUTOMOBILE MARSHALL, TX-SHREVEPORT, LA 40 MILES	8.00
01-31	1280031019	SAM B HALL	01/17/80	TRAVEL BY DELTA AIRLINES SHREVEPORT, LA-DC	188.00
01-31	1280031020	SAM B HALL	12/21/79	TRAVEL BY PRIVATE AUTOMOBILE SHREVEPORT, LA-MARSHALL,TX 40 MILES AT .20	8.00
01-31	1280031018	SAM B HALL	12/21/79	TRAVEL BY DELTA AIRLINES DC-SHREVEPORT, LA	188.00
02-05	1280036094	SAM B HALL	01/24/80–01/27/80	TRAVEL BY PVT AUTO FROM SHREVEPORT, LOUISIANA TO MARSHALL, TX & RETURN 80 MI AT 20¢	16.00
02-05	1280036093	SAM B HALL	01/24/80–01/27/80	TRAVEL BY DELTA AIRLINES FROM WASHINGTON NAT'L TO SHREVEPORT LOUISIANA & RETURN	370.00
02-11	1280040082	SAM B HALL	02/01/80–02/03/80	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX & RETURN - 80 MILES AT .20/MILE	16.00
02-11	1280040080	SAM B HALL	02/01/80–02/03/80	TRAVEL BY DELTA AIRLINES FROM WASHINGTON NATIONAL TO SHREVEPORT, LA AND RETURN	370.00
02-21	1280052060	SAM B HALL	02/08/80–02/11/80	TRAVEL BY PVT AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TX & RETURN 80 MILES AT .20/MI	16.00
02-21	1280052058	SAM B HALL	02/08/80–02/11/80	TRAVEL BY DELTA AIRLINES FROM WASHINGTON TO SHREVEPORT, LOUISIANA, AND RETURN	370.00
02-26	1280057011	SAM B HALL	02/13/80–02/18/80	TVL BY PVT AUTO FM SHREVEPORT, LA TO MARSHALL, TX & RETURN -- 80 MILES AT .20/MI	16.00
02-26	1280057008	SAM B HALL	02/13/80–02/18/80	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, AND RETURN	370.00
03-14	1280074077	SAM B HALL	03/06/80–03/09/80	TRAVEL BY PVT AUTO FROM SHREVEPORT, LA TO MARSHALL, TX & RETURN 80 MILES @ .20/MI	16.00
03-14	1280074076	SAM B HALL	03/06/80–03/09/80	AIRLINE FARE FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA & RETURN	380.00
03-28	1280088033	SAM B HALL	03/20/80–03/23/80	TVL BY PVT AUTO FM SHREVEPORT, LA TO MARSHALL, TX & RTN-- 80 MILES AT .20/MI	16.00
03-28	1280088032	SAM B HALL	03/20/80–03/23/80	AIR TRAVEL FROM WASHINGTON, D.C. TO SHREVEPORT, LA & RETURN	380.00
01-31	1380031019	SUE K JORDAN	01/13/80	TRAVEL BY PRIVATE AUTOMOBILE MARSHALL-SHREVEPORT 40 MILES AT .20	8.00
01-31	1380031017	SUE K JORDAN	01/13/80	TRAVEL BY DELTA AIRLINES SHREVEPORT-DC	188.00
01-31	1380031018	SUE K JORDAN	12/22/79	TRAVEL BY PRIVATE AUTOMOBILE SHREVEPORT-MARSHALL 40 MILES AT .20	8.00
01-31	1380031016	SUE K JORDAN	12/22/79	TRAVEL BY DELTA AIRLINES FROM DC-SHREVEPORT, LA	188.00
02-15	1580046060	POSTMASTER	01/22/80	3,000 15 CENT POSTAGE STAMPS	450.00
01-02	2080061023	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(473.95)
01-02	2080054065	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(12.58)
01-02	2080033196	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	867.71
01-31	2080056081	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		12.58
01-31	2080032107	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		190.12
02-29	2080061246	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		506.93
03-31	2080092073	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		759.35
				TOTAL	**18,916.43**

OFFICE OF HON. TONY P HALL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032269	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		755.00
02-29	0280060440	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		755.00
03-31	0280092436	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		755.00
01-24	0680024006	DAVID R RAMAGE	01/14/80	NEWSLETTER PRINTING	1,571.80
01-24	0680024005	DAVID R RAMAGE	01/09/80-01/14/80	PASTE-UP OF NEWSLETTER	245.50
01-24	0680024004	DAVID R RAMAGE	01/03/80	PRINTING OF TOWN HALL MEETING SCHEDULES	755.40
02-13	0680044003	DAVID R RAMAGE	01/02/80	PRINTING OF CHESHIRE LABELS ON ENVELOPES	96.95
02-21	0680052016	ADVERTISING DISTRIBUTORS OF WASHINGTON	02/06/80	PICK-UP, DELIVERY, & ENVELOPE PREPARATION FOR MASS MAILING	225.00
02-28	0680059008	DAVID R RAMAGE	02/08/80	PRINTING OF CONG. HALL'S QUESTIONNAIRE AND NEWSLETTER	2,364.00
03-21	0680081021	DAVID R RAMAGE	03/05/80	PRINTING OF CONG HALL'S NEWSLETTERS	325.00
03-21	0680081019	DAVID R RAMAGE	03/07/80	8,000 LETTERS PRINTED ON CONG HALL'S VOTE ON VARIOUS ISSUES	128.80
02-25	0980054165	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT DAYTON OH	2,893.00
01-10	1080010044	NORTHEAST-MIDWEST INSTITUTE	12/27/79	50 COPIES OF GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT	95.00
01-10	1080010042	RICK CARNE	12/14/79-12/18/79	MILEAGE IN PERSONAL AUTO IN DIST ON OFCL BUSS 253 MI AT $.20 - $50.60	50.60
01-14	1080012142	COMMERCIAL LOVELACE MOTOR FREIGHT, INC	10/24/79	SHIPMENT OF ENERGY BOOKLETS TO DISTRICT OFFICE, DAYTON, OH FOR DISTRIBUTION TO CONSTITUENTS	20.70
01-15	1080015222	JOHN F. PARKER	11/01/79	1 CY OF 'THE FUN AND LAUGHTER OF POLITICS.' (REFERENCE MATERIAL FOR SPEECHES)	10.00
01-16	1080016252	DISTRICT DELIVERY SERVICE	01/03/80-03/03/80	DELIVERY SERVICE FOR NEW YORK TIMES FOR QUARTER ENDING MARCH 3RD	38.66
01-16	1080016245	JET STONE NEWS	01/03/80-12/31/80	SUBSCRIPTION FOR ONE YEAR	15.00
01-16	1080016244	DAYTON NEWSPAPERS INC	01/07/80-12/31/80	2 SUBS DAYTON DAILY NEWS & DAYTON JOURNAL HERALD FOR WASH DC & DAYTON, OH OFC FOR OFC USE	249.60
01-24	1080024073	GEORGE M LOWREY	01/14/80	HOSTED LUNCHEON IN DISTRICT TO DISCUSS EDAC GRANT POSSIBILITIES	15.13
01-24	1080024066	DAVID R RAMAGE	01/09/80-01/14/80	PRINTING OF CALLING CARDS FOR 3 MEMBERS OF DISTRICT STAFF	56.25
01-24	1080024061	NATIONAL JOURNAL REPORTS	01/14/80-01/14/81	ANNUAL SUBS TO NAT'L JOURNAL RESEARCH MATERIAL & BACKGROUND INFORMATION	399.00
01-24	1080024054	ROBERT E. TURNER	01/14/80	LUNCH W/BAPTIST MINISTERIAL ALLIANCE FOR DISCUSSIONS WITH RESPECT TO COMMUNITY PROJECTS	24.94
01-24	1080024053	RICK CARNE	01/03/80-01/01/81	PAYMENT FOR PO BOX 279 FOR 1 YEAR	56.00
01-24	1080024020	GEORGE M LOWREY	01/14/80-01/15/80	MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT 60 MILES AT 20¢	12.00
01-24	1080024017	GEORGE M LOWREY	01/15/80	PARKING AT RIKE'S GARAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.50
01-24	1080024058	GEORGE M LOWREY	12/03/79	PAYMENT TO PUBLIC PRINTER GPO FOR 'PLATE' FOR POSTAL PATRON ENVELOPES AUTHORIZED BY CONG	14.00
01-24	1080024056	DAVID R RAMAGE	12/18/79	30,000 LETTERHEADS PRINTED FOR MASTHEAD OF NEWS RELEASES	468.00
01-24	1080024055	HOUSE RECORDING STUDIO	11/30/79-12/27/79	SERVICES PERFORMED FOR DEC	33.00
02-11	1080042245	CHERYL L TATES	01/17/80-01/19/80	MOTEL BILL FOR CHERYL TATES, STAFF MEMBER, WHILE IN DIST. ON OFFICIAL BUSINESS ROOM & FOOD	104.67
02-11	1080042238	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	DSG MEMBERSHIP DUES & RESEARCH SERVICES $500-DSG RESEARCH SVC 50-DSG STUDY GROUP	550.00
02-12	1080043429	DAVID GOLDBERG	01/24/80	MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	5.96
02-12	1080043425	DAYTON JEWISH CHRONICLE	01/24/80-01/24/80	YEARLY SUBSCRIPTION TO JEWISH CHRONICLE FOR OFFICIAL USE	9.00
02-13	1080044188	HOUSE OF REPRESENTATIVES RESTAURANT	12/06/79	HOSTED LUNCH FOR OFFICIAL FROM DAYTON, OHIO, TO DISCUSS UPCOMING LEGISLATION	9.20
02-21	1080052282	DAVID R RAMAGE	01/29/80	100 FLAG CERTIFICATES	30.00
02-28	1080059071	HOUSE OF REPRESENTATIVES RESTAURANT	01/28/80	HOSTED LUNCH WITH STATE OFCL TO DISCUSS UPCOMING LEGISLATION	6.40
02-28	1080059068	HARRIETT L. HENTZ	02/13/80	MEAL FOR MS. HENTZ WHILE IN DISTRICT, DAYTON, OHIO ON OFFICIAL BUSINESS	12.92
02-28	1080059067	HARRIETT L. HENTZ	02/13/80-02/15/80	MOTEL CHARGE FOR MS. HARRIETT HENTZ WHILE IN DIST, DAYTON, OH ON OFFICIAL BUSINESS	55.90
02-28	1080059065	GEORGE M LOWREY	02/12/80-02/18/80	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 328 MILES AT .20/MI	65.60
02-29	1080060072	FAMILY & CHILDREN'S SVC ASSOCIATION	01/19/80	PAYMENT FOR AN INTERPRETER FOR THE DEAF AT CONG. HALL'S TOWN HALL MEETING	25.00
02-29	1080060070	HOUSE RECORDING STUDIO	01/01/80-01/31/80	RECORDING SERVICES FOR JANUARY 1980	4.50
03-21	1080081327	DAYTON BLACK PRESS	03/05/80-03/05/81	ONE YEAR SUBSCRIPTION TO 'BLACK PRESS' FOR OFFICIAL BUSINESS	10.00
03-21	1080081322	LEAGUE OF WOMEN VOTERS	02/27/80	12 COPIES OF PUBLIC OFFICIAL DIRECTORIES TO BE USED FOR OFFICIAL BUSINESS	6.00
03-21	1080081320	RICK CARNE	01/14/80-03/02/80	MILEAGE IN PERSONAL AUTO IN DISTRICT ON OFFICIAL BUSS FOR STAFF M'BER 825 MI @ .20	165.00
01-14	1180012034	GSA, OAD, FINANCE DIVISION	11/18/79-12/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OHIO FOR OFFICIAL BUSINESS	350.34

02-11	1180042060	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE CHARGES FOR DIST OFFICE, DAYTON, OH FOR OFFICIAL BUSINESS	363.14
03-13	1180073044	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OHIO FOR OFFICIAL BUSINESS	349.40
03-21	1180081062	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OHIO, FOR OFFICIAL BUSINESS	343.80
01-14	2280012012	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE CHARGES WASHINGTON, DC OFFICE FOR OFFICIAL BUSINESS	55.35
01-23	2280023416	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	211.46
01-30	2280030285	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	211.56
02-05	2280036013	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE CHARGES FOR LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE FOR OFFICIAL BUSINESS	41.20
03-11	2280071443	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	211.72
03-13	2280073011	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	29.54
01-14	1280012055	VISA, FIRST VIRGINIA BANK	12/14/79–12/18/79	COACH AIRFARE FROM WASH, DC TO DAYTON, OHIO & RTN FOR CONG. TONY P. HALL ON OFC'L BUSINESS	158.00
02-11	1280042065	VISA, FIRST VIRGINIA BANK	01/14/80–01/20/80	COACH AIRFARE FROM WASH, DC TO DAYTON, OH & RTN FOR CONG. HALL ON OFCL BUSINESS	164.00
02-12	1280043059	VISA, FIRST VIRGINIA BANK	02/01/80–02/04/80	COACH AIRFARE FROM WASH, DC TO DAYTON, OH & RETURN FOR CONG TONY HALL ON OFFICIAL BUSINESS	164.00
02-28	1280059038	VISA, FIRST VIRGINIA BANK	02/14/80–02/18/80	COACH A/F FROM WASH, D.C., TO DAYTON, OHIO, & RTN FOR CONG HALL ON OFFICIAL BUSINESS	164.00
03-13	1280073047	VISA, FIRST VIRGINIA BANK	02/29/80–03/02/80	R/T AIRFARE FROM WASH, DC TO DAYTON, OHIO FOR CONG. TONY HALL WHILE ON OFCL BUSINESS	185.00
01-15	1380015015	VISA, FIRST VIRGINIA BANK	12/12/79–12/14/79	COACH AIRFARE FROM WASH, DC TO DAYTON, OH & RTN FOR STAFF MEMBER ON OFCL BUSINESS	158.00
01-24	1380024005	VISA, FIRST VIRGINIA BANK	01/14/80–01/15/80	COACH AIRFARE FROM WASH, DC TO DAYTON, OHIO & RETURN FOR STAFF MBR GEORGE LOWREY OFCL BUSS	164.00
02-12	1380043022	VISA, FIRST VIRGINIA BANK	01/17/80–01/20/80	COACH AIRFARE FROM WASH, DC TO DAYTON, OH & RETURN FOR STAFF MEMBER, MARTIN RENDON	164.00
02-21	1380052026	VISA, FIRST VIRGINIA BANK	01/24/80	COACH AIRFARE FROM WASH, D.C., DAYTON, OHIO, FOR STAFF MEMBER ON OFCL BUSINESS D. GOLDBERG	82.00
02-28	1380059012	VISA, FIRST VIRGINIA BANK	02/13/80–02/15/80	COACH A/F FROM WASH, D.C., TO DAYTON, OHIO & RTN FOR STAFF MEMBER ON OFCL BUS HENTZ	164.00
02-28	1380059011	VISA, FIRST VIRGINIA BANK	01/17/80–01/20/80	COACH A/F FROM WASH, D.C., TO DAYTON, OHIO & RTN FOR STAFF MEMBER ON OFCL BUS CHERYL TATE	164.00
02-28	1380059010	GEORGE M LOWREY	02/12/80–02/18/80	TOLLS, PENNSYLVANIA TURNPIKE WHILE GOING TO & RETURNING FM DIST, DAYTON, OH, ON OFCL BUS	4.20
02-28	1380059009	GEORGE M LOWREY	02/12/80–02/18/80	R/T BY PVT AUTO TO/FM DIST, DAYTON, OHIO ON OFCL BUS 1,012 MILES AT .20/MI	202.40
03-13	1380073015	HARRIETT L. HENTZ	02/13/80–02/15/80	TAXI FARE FROM RESIDENCE TO NAT'L AIRPORT & RETURN FOR STAFF MEMBER TO TVL TO DISTRICT	9.00
03-13	1380073014	LARRY R KLABEN	02/12/80–02/14/80	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR STAFF MEMBER 60 MILES AT 20¢	12.00
03-13	1380073013	LARRY R KLABEN	02/12/80	TAXI FARE FROM RESIDENCE TO NATIONAL AIRPORT FOR STAFF MEMBER TO TRAVEL TO DISTRICT	6.00
03-13	1380073012	LARRY R KLABEN	02/12/80–02/17/80	COACH A/F TO DAYTON, OH & RTN FOR STAFF MEMBER ON OFCL BUSS. TO DIST F/WASH, DC TO DAYTON-DC RTN.	164.00
01-14	1480012016	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	MONTHLY RENTAL FEE, DATA PROCESSING CRT & COUPLER (CY OF CONTRACT ON FILE)	59.00
01-15	1480015036	DATATEL INC.	12/01/79–12/31/79	DATA PROCESSING SERVICES FOR DECEMBER 1979	1,180.27
01-16	1480016054	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	MONTHLY RENTAL FEE FOR JANUARY 1980 FOR DATA PROCESSING EQUIPMENT	180.00
01-24	1480024006	TERMINAL DATA CORPORATION	01/09/80	16 CLOTH RIBBONS FOR COMPUTER PRINTER	44.00
01-24	1480024005	TERMINAL DATA CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL FEE FOR SOUND ENCLOSURE HOOD FOR COMPUTER PRINTER TERMINAL	16.00
01-24	1480024004	DATA TERMINALS AND COMMUNICATIONS	01/24/80	MONTHLY RENTAL FEE FOR FEB 1980 FOR DATA PROCESSING EQUIPMENT 2-1-80 2-29-80	180.00
02-05	1480036005	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	MONTHLY RENTAL FEE, DATA PROCESSING CRT & COUPLER (CY OF CONTRACT ON FILE)	59.00
02-11	1480042024	RICK CARNE	01/22/80	PAYMENT TO MONTGOMERY CO. OH FOR DATA PROCESSING SERVICES	116.68
02-12	1480043048	DATATEL INC.	01/01/80–01/31/80	DATA PROCESSING SERVICES FOR JANUARY	932.95
02-29	1480060015	DATA TERMINALS AND COMMUNICATIONS	02/29/80	MONTHLY RENTAL FEE FOR MARCH 1980 FOR DATA PROCESSING EQUIPMENT 3-1-80 TO 3-31-80	180.00
02-29	1480060014	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	MONTHLY RENTAL FEE, DATA PROCESSING CRT AND COUPLER	59.00
02-29	1480060013	TERMINAL DATA CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL FEE FOR SOUND ENCLOSURE HOOD FOR COMPUTER PRINTER TERMINAL	16.00
03-21	1480081094	DATA TERMINALS AND COMMUNICATIONS	03/21/80	MONTHLY RENTAL FEE FOR APRIL 1980 FOR DATA PROCESSING EQUIPMENT 4-1-80 TO 4-30-80	180.00
03-21	1480081092	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	MONTHLY RENTAL FEE, DATA PROCESSING CRT & COUPLER (CY OF CONTRACT ON FILE)	59.00
03-21	1480081089	TERMINAL DATA CORPORATION	03/01/80–03/31/80	MO. RENTAL FEE FOR SOUND ENCLOSURE HOOD F/CMPTR PRNTR TRMNL (CY OF CNTRCT ON FILE)	16.00
02-15	1580046062	POSTMASTER	02/01/80	POSTAGE STAMPS FOR WASH OFFICE & DAYTON OFFICE FOR OFFICIAL BUSINESS 1,000 AT 15 CENTS	150.00
02-15	1580046061	POSTMASTER	01/07/80	POSTAGE STAMPS FOR WASH OFFICE & DAYTON OFFICE, FOR OFFICIAL BUSINESS 1,000 AT 15 CENTS	150.00
01-02	2080054108	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		85.58
01-31	2080056051	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(85.58)
01-31	2080032179	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		463.81
02-29	2080061341	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		637.05
03-31	2080092021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		357.82
				TOTAL	**22,823.67**

OFFICE OF HON. LEE H HAMILTON

OFFICIAL EXPENSES

01-31	0280032274	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		406.50
02-29	0280060441	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		406.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LEE H HAMILTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	0280092437	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		406.50
01-30	0980029234	THE FIRST NATIONAL BANK OF AURORA	01/01/80–01/30/80	RENT BILLINGSLEY HOUSE AURORA IN 47001	350.00
02-25	0980054167	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT JEFFERSONVILLE IN	787.00
02-25	0980054166	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT COLUMBUS IN	2,137.00
02-28	0980058235	THE FIRST NATIONAL BANK OF AURORA	02/01/80	RENT BILLINGSLEY HOUSE AURORA IN 47001	350.00
03-26	0980085235	THE FIRST NATIONAL BANK OF AURORA	03/01/80–03/30/80	RENT BILLINGSLEY HOUSE AURORA IN 47001	350.00
01-24	1080024026	LEE H HAMILTON	01/07/80–01/08/80	PAYMENT FOR HOTEL DURING TRIP TO CONGRESSIONAL DISTRICT	50.26
01-24	1080024025	LEE H HAMILTON	01/08/80–01/13/80	PAYMENT FOR MEALS DURING TRIP TO CONGRESSIONAL DISTRICT	62.75
02-21	1080052288	LEE H HAMILTON	02/09/80	PAYMENT FOR HOTEL DURING TRIP TO CONGRESSIONAL DISTRICT	35.69
02-21	1080052285	LEE H HAMILTON	02/08/80–02/10/80	PAYMENT FOR MEALS DURING TRIP TO CONGRESSIONAL DISTRICT	25.00
02-25	1080056094	DEBRA L MILLER	01/02/80	PYMT FOR NEWSPAPER (THE HARRISON COUNTY PRESS, CORYDON IN) 12-1-79 TO 12-1-80	6.75
02-25	1080056092	DEBRA L MILLER	01/02/80	PYMT FOR NEWSPAPER (THE BROWNSTOWN, BANNER BROWNSTOWN, IN) 12-15-79 TO 12-15-80	8.50
02-25	1080056090	DEBRA L MILLER	01/02/80	PYMT FOR NEWSPAPER (THE REG. & JOURNAL-PRESS, LAWRENCEBURG, IN) 12-1-79 TO 12-1-80	13.00
02-25	1080056087	LEE H HAMILTON	01/02/80	PYMT FOR NEWSPAPER (THE BROWN COUNTY DEMOCRAT) NASHVILLE, IN 12-15-79 TO 12-15-80	13.00
02-28	1080059013	LEE H HAMILTON	02/15/80–02/18/80	PAYMENT FOR MEALS DURING TRIP TO CONGRESSIONAL DISTRICT	38.20
02-28	1080058092	SAVIN BUSINESS MACHINES CORP	12/01/79–12/31/79	PAYMENT FOR PHOTOCOPIER OVERRUN CHARGES	46.17
02-28	1080058089	HOUSE RECORDING STUDIO	12/01/79–12/31/79	RECORDING STUDIO CHARGES FOR DECEMBER	165.00
03-03	1080063294	DEBRA L MILLER	02/11/80	PAYMENT FOR CHARGE OF PUBLIC PRINTER TO HAVE POSTMASTER LINES PRINTED ON ENVELOPES	14.00
03-03	1080063293	TOM COX	01/18/80	PAYMENT FOR CHARGE OF PUBLIC PRINTER TO HAVE POSTMASTER LINES PRINTED ON ENVELOPES	14.00
03-03	1080063292	GEOFFREY ROTH	01/07/80–01/13/80	PAYMENT FOR HOTEL BILLS DURING STAFF TRAVEL TO DISTRICT	137.02
03-06	1080066328	WAYNE VANCE	12/01/79–12/31/79	PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL USE	13.60
03-06	1080066326	WAYNE VANCE	11/01/79–11/30/79	PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL USE	167.56
03-12	1080072166	LEE H HAMILTON	02/29/80–03/02/80	PAYMENT FOR MEALS DURING TRIP TO CONGRESSIONAL DISTRICT	37.84
03-27	1080087275	LEE H HAMILTON	03/22/80	PAYMENT FOR HOTEL DURING TRIP TO CONGRESSIONAL DISTRICT	34.88
03-27	1080087273	LEE H HAMILTON	03/21/80–03/23/80	PAYMENT FOR MEALS DURING TRIP TO CONGRESSIONAL DISTRICT	27.50
03-27	1080087168	DEBRA L MILLER	03/22/80–03/22/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	72.80
03-27	1080087166	THE COLUMBUS REPUBLIC	03/27/80	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE 4-16-80 TO 4-16-81	61.50
03-27	1080087024	JOAN FAWCETT	01/03/80–02/29/80	MILEAGE IN-DISTRICT ON OFFICIAL BUSINESS 134.2 MILES	26.84
03-27	1080087023	WAYNE VANCE	02/01/80–02/29/80	PAYMENT FOR GASOLINE EXPENSES ON OFFICIAL BUSINESS	264.28
03-27	1080087022	WAYNE VANCE	01/03/80–01/31/80	PAYMENT FOR GASOLINE EXPENSES ON OFFICIAL BUSINESS	205.55
03-27	1080087016	SAVIN BUSINESS MACHINES	01/30/80–02/29/80	PAYMENT FOR PHOTOCOPIES OVER MAXIMUM MONTHLY	6.99
01-07	1180007077	UNITED TELEPHONE CO	08/24/79	PAYMENT FOR TELEPHONE CHARGES IN AURORA	145.70
02-28	1180058007	INDIANA BELL TELEPHONE COMPANY	12/01/79–12/31/79	PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS OFFICE	163.65
03-27	1180087033	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE CHARGES FOR AURORA	139.33
03-27	1180087027	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE CHARGES FOR COLUMBUS & JEFFERSONVILLE OFFICES	325.10
03-27	1180087025	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE CHARGES FOR COLUMBUS & JEFFERSONVILLE OFFICES	294.36
03-27	1180087024	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE CHARGES FOR AURORA OFFICE	87.73
03-27	1180087023	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE CHARGES FOR COLUMBUS & JEFFERSONVILLE	287.14
03-27	1180087022	UNITED TELEPHONE CO	02/18/80–03/18/80	TELEPHONE CHARGES FOR AURORA	77.25
03-27	1180087021	UNITED TELEPHONE CO	01/18/80–02/18/80	TELEPHONE CHARGES FOR AURORA	77.25
03-27	1180087020	UNITED TELEPHONE CO	12/18/79–01/18/80	TELEPHONE CHARGES FOR AURORA	77.25
03-28	1180088017	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE CHARGES FOR AURORA OFFICE	80.00
03-28	1180088016	UNITED TELEPHONE CO	02/24/80–03/24/80	TELEPHONE CHARGES FOR AURORA	49.05
03-28	1180088015	UNITED TELEPHONE CO	01/24/80–02/24/80	TELEPHONE CHARGES FOR AURORA	49.05
03-28	1180088014	UNITED TELEPHONE CO	12/24/79–01/24/80	TELEPHONE CHARGES FOR AURORA	49.05
03-28	1180088012	INDIANA BELL TELEPHONE COMPANY	02/04/80–03/03/80	PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS OFFICE	231.65

03-28	1180088009	INDIANA BELL TELEPHONE COMPANY	01/04/80–02/03/80	PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS OFFICE	163.65
01-23	2280023151	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	197.77
01-30	2280030036	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	197.88
02-28	2280058005	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE CHARGES FOR DECEMBER	6.95
03-11	2280071306	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	198.06
01-24	1280024005	LEE H HAMILTON	01/07/80–01/13/80	PAYMENT FOR R/T AIRFARE TO CONGRESSIONAL DISTRICT DC - COLUMBUS, IN - DC	183.00
02-21	1280052066	LEE H HAMILTON	02/08/80–02/10/80	ROUND TRIP AIRFARE PAYMENT TO LOUISVILLE, IN & RETURN	183.00
02-28	1280059005	M & M TRAVEL AGENCY	02/15/80–02/18/80	PAYMENT FOR ROUND TRIP AIR FARE BY MC TO CONGRESSIONAL DIST DC-INDIANAPOLIS-DC	187.00
03-12	1280072049	M & M TRAVEL AGENCY	03/02/80	PAYMENT FOR RETURN FROM INDIANAPOLIS, IN FOR MEMBER	98.00
03-12	1280072047	LEE H HAMILTON	02/29/80	PAYMENT FOR ONE WAY AIRFARE TO INDIANAPOLIS, IN	98.00
03-27	1280087078	M & M TRAVEL AGENCY	03/23/80	PAYMENT FOR RETURN TRIP FROM INDIANAPOLIS	100.00
03-27	1280087077	LEE H HAMILTON	03/21/80	PAYMENT FOR ONE WAY TRIP AIRFARE TO INDIANAPOLIS	100.00
02-07	1380038048	DEBRA L MILLER	01/24/80–01/27/80	TRIP TO INDIANAPOLIS, IN FROM DC ROUND TRIP	187.00
03-03	1380063035	M & M TRAVEL AGENCY	01/07/80–01/13/80	PAYMENT FOR ROUND TRIP AIRFARE FOR STAFF TVL TO LOUISVILLE, IN (GEOFFREY ROTH)	183.00
02-28	1480058003	CARTERFONE	12/01/79–12/31/79	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE	63.00
03-05	1480065016	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	TERMINAL FOR WASHINGTON OFFICE	180.00
03-05	1480065015	DATA TERMINALS AND COMMUNICATIONS	02/01/80–02/29/80	TERMINAL FOR WASHINGTON OFFICE	180.00
03-05	1480065014	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	TERMINAL FOR WASHINGTON OFFICE	180.00
03-05	1480065013	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR FEBRUARY	875.00
03-05	1480065012	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY	875.00
03-05	1480065011	CARTERFONE	01/01/80–01/31/80	TERMINAL IN WASHINGTON	63.00
03-05	1480065010	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	TERMINAL FOR COLUMBUS OFFICE	236.00
03-05	1480065009	TERMINAL DATA CORPORATION	02/01/80–02/29/80	SOUND ENCLOSURE FOR WASHINGTON OFFICE	22.50
03-05	1480065008	TERMINAL DATA CORPORATION	01/01/80–01/31/80	SOUND ENCLOSURE FOR WASHINGTON OFFICE	22.50
03-11	1580071042	POSTMASTER	02/25/80	333 15¢ STAMPS & 1 5¢ STAMP	50.00
01-02	2080054069	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		79.06
01-31	2080056024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(79.06)
01-31	2080032110	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,707.91
02-29	2080061250	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,144.47
03-31	2080092075	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		903.58
				TOTAL	**17,462.01**

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT

OFFICIAL EXPENSES

01-02	0280092401	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(61.50)
01-31	0280032278	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,823.17
02-29	0280060442	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,858.17
03-31	0280092438	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,243.17
02-13	0680044001	THOMAS J LANKFORD	12/31/79	REPRODUCTION OF NEWSLETTER	3,869.80
03-24	0680084011	THOMAS J LANKFORD	02/07/80–02/19/80	PRINTING SERVICES	1,163.30
01-30	0980029235	FIRST NATL BANK OF SARCOXIE MISSOURI	01/01/80–01/30/80	RENT	598.38
02-25	0980054170	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT HARRISON AR	1,843.00
02-25	0980054171	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT HOTSPGS NATL PARK AR	548.00
02-25	0980054169	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT FORT SMITH AR	992.00
02-25	0980054168	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT FAYETTEVILLE AR	1,173.00
02-28	0980058236	FIRST NATL BANK OF SARCOXIE MISSOURI	02/01/80	RENT	598.38
03-26	0980085236	FIRST NATL BANK OF SARCOXIE MISSOURI	03/01/80–03/30/80	RENT	598.38
01-07	1080007358	VISA	12/10/79–12/11/79	HOTEL EXPENSES INCURRED BY MEMBER ON OFFICIAL VISIT TO CONGRESSIONAL DISTRICT	47.38
01-07	1080007355	BAXTER COUNTY NEWSPAPER, INC	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	12.00
01-07	1080007352	THE JOURNAL ADVANCE	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	7.50
01-07	1080007350	ARKANSAS GAZETTE	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	106.80
01-28	1080026255	MARSHALL MOUNTAIN WAVE	01/26/80	NEWSPAPER SUBSCRIPTION 2-1-80 TO 1-31-81	10.00
01-28	1080026240	COURIER DEMOCRAT PUBLISHING CORP	01/15/80–01/14/81	NEWSPAPER SUBSCRIPTION	33.00
01-28	1080026237	MONTGOMERY COUNTY NEWS	01/26/80	NEWSPAPER SUBSCRIPTION 2-1-80 TO 1-31-81	10.00
01-28	1080048027	PRAIRIE GROVE ENTERPRISE	01/02/80	NEWSPAPER SUBSCRIPTION	7.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	1080048026	THE ARKANSAS DEMOCRAT	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	53.00
01-28	1080026259	THE WASHINGTON STAR	01/02/80	NEWSPAPER SUBSCRIPTION 12-30-79 TO 12-27-80	80.60
01-28	1080026249	EXXON CORPORATION	12/24/79	MOBILE OFFFICE GAS EXPENSES	15.00
01-28	1080026245	SHELL OIL COMPANY	12/29/79	MOBILE OFFICE EXPENSES, GAS	11.78
01-28	1080026234	XEROX CORPORATION	11/01/79–11/30/79	COPIER CHARGES FOR COPIER ABOVE ALLOWANCE	75.79
01-28	1080026219	SUN OIL COMPANY	12/19/79	MOBILE OFFICE EXPENSES	67.05
01-28	1080026217	ARKANSAS PRESS ASSOC	12/01/79–12/31/79	NEWSPAPER CLIPPING SERVICE	45.00
01-28	1080026216	HOUSE RECORDING STUDIO	12/06/79–12/21/79	WEEKLY RADIO NEWSLETTER	82.70
01-28	1080026215	THOMAS J LANKFORD	12/18/79–12/20/79	PRINTING SERVICES	510.00
01-28	1080026213	SAVIN BUSINESS MACHINES	12/01/79–12/31/79	FOR COPIER USE ABOVE MINIMUM CHARGE	32.83
02-13	1080044025	SCIENTIFIC AMERICAN	01/02/80	PERIODICAL SUBSCRIPTION 09-01-79 09-01-80	18.00
02-13	1080044020	EUROPE	01/02/80	PERIODICAL SUBSCRIPTION 12-01-79 11-30-80	6.00
02-26	1080057063	THOMAS J LANKFORD	01/10/80	PERIODICAL SUBSCRIPTION (XEROX)	51.60
02-26	1080057046	REPUBLICAN STUDY COMMITTEE	01/03/80–12/31/80	ANNUAL DUES	100.00
02-28	1080058333	SAVIN BUSINESS MACHINES CORP	01/01/80–01/31/80	COPIER CHARGES ABOVE MINIMUM	33.93
02-28	1080058331	ARKANSAS PRESS ASSOC	01/01/80–01/31/80	NEWSPAPER CLIPPING SERVICE	47.00
02-28	1080058330	HOUSE RECORDING STUDIO	01/03/80–01/31/80	WEEKLY RADIO NEWSLETTERS	110.45
02-28	1080058329	CONGRESSIONAL QUARTERLY INC	02/27/80	PERIODICAL SUBSCRIPTION FROM 4-1-80 TO 3-31-81	96.00
02-28	1080058328	THE KIPLINGER WASHINGTON LETTER	02/27/80	PERIODICAL SUBSCRIPTION FROM 3-1-80 TO 2-28-81	42.00
02-28	1080058339	BAXTER COUNTY NEWSPAPER, INC	01/02/80	INCREASE IN NEWSPAPER SUBSCRIPTION RATE 1-1-80 TO 12-31-80	2.00
03-03	1080063306	MASTER CHARGE	02/22/80–02/24/80	HOTEL EXPENSES INCURRED BY STAFF MEMBER, PAM WEHNER ON OFC'L TRIP TO CONG DIST	37.08
03-03	1080063299	GEO	03/03/80	PERIODICAL SUBSCRIPTION 6-1-80 TO 5-31-81	36.00
03-03	1080063298	SUNMARK INDUSTRIES	02/01/80	MOBILE OFFICE EXPENSES	4.16
03-03	1080063296	NORTHWEST ARKANSAS TIMES	03/01/80–02/28/81	NEWSPAPER SUBSCRIPTION	54.00
03-06	1080066279	PHILLIPS PETROLEUM CO	02/17/80	MOBILE OFFICE EXPENSES, GASOLINE	29.85
03-06	1080066277	JOHN P HAMMERSCHMIDT	02/21/80	MOBILE OFFICE EXPENSES, GASOLINE	22.16
03-13	1080073263	SUNMARK INDUSTRIES	02/15/80	MOBILE OFFICE EXPENSES	21.20
03-13	1080073262	RAYMOND T REID	01/02/80–02/27/80	COFFEE SUPPLIES FOR CONSTITUENTS	46.21
03-20	1080079009	HOUSE RECORDING STUDIO	02/07/80–02/28/80	WEEKLY RADIO NEWSLETTER	87.80
03-20	1080079008	ARKANSAS PRESS ASSOC	02/01/80–02/29/80	NEWSPAPER CLIPPING SERVICE	86.40
03-20	1080079007	THE CITIZEN	03/19/80	NEWSPAPER SUBSCRIPTION 4/1/80-3/31/81	7.00
03-20	1080079005	WASHINGTON POST	03/19/80	NEWSPAPER SUBSCRIPTION 4-2-80/4-1-81	91.00
03-24	1080084326	JOHN P HAMMERSCHMIDT	03/06/80–03/10/80	154 MILES AT .20 PER MILE FROM LR TO HARRISON	30.80
03-27	1080087278	MASTER CHARGE	03/07/80	HOTEL EXPENSES INCURRED RELATIVE TO OFFICIAL VISIT TO ARKANSAS	20.95
03-27	1080087277	SAVIN BUSINESS MACHINES CORP	02/01/80–02/29/80	FOR METER USE ABOVE MINIMUM	48.53
01-28	1180026013	GSA, OAD, FINANCE DIVISION	12/18/79	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	20.00
01-28	1180026012	GSA, OAD, FINANCE DIVISION	12/18/79	FTS CHARGES FOR FORT SMITH DISTRICT OFFICE	20.00
02-05	1180036014	BOONE COUNTY TELEPHONE COMPANY	12/25/79–01/25/80	SERVICE FOR HARRISON DISTRICT OFFICE	7.83
02-05	1180036013	BOONE COUNTY TELEPHONE COMPANY	12/25/79–01/25/80	SERVICE FOR HARRISON DISTRICT OFFICE	69.03
02-05	1180036011	BOONE COUNTY TELEPHONE COMPANY	12/25/79–01/25/80	SERVICE FOR HARRISON DISTRICT OFFICE (MOBILE OFFICE)	60.75
02-05	1180036016	SOUTHWESTERN BELL	11/15/79–12/14/79	SERVICE & EQUIPMENT, FORT SMITH OFFICE	74.65
02-05	1180036015	SOUTHWESTERN BELL	11/19/79–12/18/79	SERVICE & EQUIPMENT, FAYETTEVILLE OFFICE	122.78
02-13	1180044007	SOUTHWESTERN BELL	12/23/79–01/22/80	SERVICE & EQUIPMENT, HOT SPRINGS OFFICE 623-4537	18.77
02-13	1180044006	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR FAYETTEVILLE DISTRICT OFFICE	20.00
02-13	1180044005	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR FORT SMITH DISTRICT OFFICE	20.00
02-13	1180044004	SOUTHWESTERN BELL	12/15/79–01/14/80	SERVICE, EQUIPMENT & LONG DISTANCE FOR FORT SMITH DISTRICT OFFICE	138.60

02-22	1180053013	SOUTHWESTERN BELL	12/19/79–01/18/80	FAYETTEVILLE DISTRICT OFFICE	131.34
02-22	1180053011	SOUTHWESTERN BELL	01/23/80–02/22/80	HOT SPRINGS DISTRICT OFFICE	17.92
02-22	1180053010	BOONE COUNTY TELEPHONE COMPANY	01/25/80–02/25/80	HARRISON DISTRICT OFFICE - MOBILE TELEPHONE	69.20
02-22	1180053009	BOONE COUNTY TELEPHONE COMPANY	01/25/80–02/25/80	HARRISON DISTRICT OFFICE	66.30
02-22	1180053007	BOONE COUNTY TELEPHONE COMPANY	01/25/80–02/25/80	HARRISON DISTRICT OFFICE	14.25
03-03	1180063073	GSA, OAD, FINANCE DIVISION	02/18/80	FTS CHARGES FOR FORT SMITH DISTRICT OFFICE	20.00
03-03	1180063072	GSA, OAD, FINANCE DIVISION	02/18/80	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	20.00
03-13	1180073048	BOONE COUNTY TELEPHONE COMPANY	02/25/80–03/25/80	SERVICE, EQUIPMENT FOR HARRISON DISTRICT OFFICE	66.30
03-13	1180073047	BOONE COUNTY TELEPHONE COMPANY	02/25/80–03/25/80	SERVICE, EQUIPMENT FOR MOBILE OFFICE HARRISON, ARKANSAS	66.00
03-13	1180073046	SOUTHWESTERN BELL	01/19/80–02/18/80	SERVICE, EQUIPMENT & LONG DISTANCE FOR FAYETTEVILLE DISTRICT OFFICE	159.18
03-13	1180073045	SOUTHWESTERN BELL	01/15/80–02/14/80	SERVICE, EQUIPMENT & LONG DISTANCE FOR FORT SMITH DISTRICT OFFICE	78.19
03-20	2180079001	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	MESSAGE SERVICE	5.43
01-23	2280023153	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	215.86
01-28	2280026010	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	9.21
01-30	2280030037	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	215.96
02-13	2280044005	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	42.30
03-11	2280071308	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	286.12
03-13	2280073012	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	20.99
02-28	1280059007	JOHN P HAMMERSCHMIDT	12/22/79	TRAVEL REIMBURSEMENT ONE-WAY FROM DC TO HARRISON, AR	219.00
03-06	1280066131	JOHN P HAMMERSCHMIDT	02/15/80–02/18/80	TVL REIMB FOR R/T FROM WASH, DC/LITTLE ROCK, AR TO HARRISON & RTN VIA AIR	390.80
03-06	1280066130	JOHN P HAMMERSCHMIDT	01/31/80	TRAVEL REIMBURSEMENT FOR 1-WAY TRIP FM WASH, DC TO HARRISON, AR TO FT SMITH, AR VIA AIR	287.00
03-06	1280066129	JOHN P HAMMERSCHMIDT	02/19/80	TRAVEL REIMBURSEMENT (WASH, DC TO FAYETTEVILLE AR)	193.00
03-13	1280073048	JOHN P HAMMERSCHMIDT	02/24/80	TVL REIMB. FOR 1 WAY TRIP FROM HARRISON, AR TO DC INCL. CAR TRANS. F/HARRISON, AR-SPRINGFLD, MO	185.40
03-24	1280084067	JOHN P HAMMERSCHMIDT	03/06/80–03/10/80	TRAVEL REIMB FOR ROUND TRIP FM WASH, D.C. TO LITTLE ROCK, AR TO HARRISON, AR AND RETURN	414.00
03-03	1380063037	MASTER CHARGE	02/24/80	OFFICIAL TVL BY STAFF MEMBER, PAM WEHNER FROM SPRINGFIELD, MO TO ST. LOUIS, MO	60.00
03-03	1380063036	MASTER CHARGE	02/22/80–02/24/80	ROUND TRIP WASH., DC TO HARRISON, AR & RETURN BY STAFF MEMBER, PAM WEHNER	327.00
01-07	1480007029	C & P TELEPHONE	11/01/79–11/30/79	COMMUNICATING FEATURE FOR COMPUTER TERMINAL	20.31
01-28	1480026016	C & P TELEPHONE	12/01/79–12/31/79	COMMUNICATING FEATURE FOR COMPUTER TERMINAL	20.32
03-06	1480066041	INTERNATIONAL BUSINESS MACHINES	03/01/79–12/20/79	COMMUNICATION FEATURE FOR IBM MAG CARD SELECTRIC TYPEWRITER	580.00
03-14	1480074060	ACTION DATA PROCESSING INC	02/06/80	UPDATE LISTS AND PREPARE LABELS	2,094.57
03-27	1480087048	C & P TELEPHONE	02/01/80–02/29/80	COMMUNICATING DEVICE FOR COMPUTER TERMINAL	39.06
03-27	1480087047	C & P TELEPHONE	01/01/80–01/31/80	COMMUNICATING DEVICE FOR COMPUTER TERMINAL	111.83
02-05	1580036003	POSTMASTER	12/17/79	SEVENTY (70) SHEETS OF 15¢ STAMPS	150.00
01-02	2080061029	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	1,023.36
01-02	2080054110	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		2.12
01-02	2080033198	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	449.82
01-31	2080056054	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(2.12)
01-31	2080032180	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		712.28
02-29	2080061347	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		292.88
03-31	2080092024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		670.26
				TOTAL	**28,902.65**

OFFICE OF HON. KENT HANCE

OFFICIAL EXPENSES

01-31	0280032280	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		656.50
02-29	0280060443	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		656.50
03-31	0280092439	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		656.50
01-14	0680014007	STAFFORD-LOWDON	12/04/79–12/21/79	PRINTING SERVICES	357.55
01-17	0680017021	DAVID R RAMAGE	12/21/79	PRINTING SERVICES	25.35
02-07	0680038023	DAVID R RAMAGE	01/18/80	PRINTING SERVICES	20.40
03-06	0680066009	STAFFORD-LOWDON	02/14/80	PRINTING SERVICES FOR LUBBOCK DISTRICT OFFICE	109.60
03-18	0680078006	DAVID R RAMAGE	02/27/80–03/04/80	PRINTING SERVICES	179.55
02-25	0980054173	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MIDLAND TX	1,150.00
02-25	0980054172	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT LUBBOCK TX	2,439.00
01-14	1080014081	DON RICHARDS	12/26/79	REIMBURSEMENT FOR SHIPPING FEE & PARKING FEE OF $.75	24.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. KENT HANCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-14	1080014080	MIDLAND OFFICE SUPPLY INC	12/18/79	OFFICE SUPPLIES FOR MIDLAND DISTRICT OFFICE	4.10
01-14	1080014079	MIDLAND OFFICE SUPPLY INC	12/11/79	OFFICE SUPPLIES FOR MIDLAND DISTRICT OFFICE	3.00
01-14	1080014077	HESTER'S OFFICE CENTER	11/01/79–11/30/79	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	94.15
01-17	1080017260	TEXAS MONTHLY	01/17/80	10 ISSUES 3-1-80 TO 12-31-80	10.50
01-17	1080017261	AVIS RENT A CAR	12/07/79–12/11/79	CAR RENTAL FOR OFFICIAL TRAVEL IN DISTRICT	147.87
01-21	1080019421	CONGRESSIONAL QUARTERLY INC	01/11/80	1 COPIES OF CURRENT AMERICAN GOVERNMENT (CQ GUIDE) SPRING 1980 POSTAGE HANDLING	14.00
01-21	1080033111	HESTER'S OFFICE CENTER	12/04/79–12/18/79	OFFICE SUPPLIES FOR LUBBOCK OFFICE	26.82
01-21	1080033102	DAILY LEGAL REPORT SERVICE	01/02/80	REPORTS FOR JANUARY 1-1-80 TO 1-31-80	17.50
01-21	1080019428	HOUSE RECORDING STUDIO	12/01/79–12/31/79	STUDIO & PHOTOGRAPHIC SERVICES	270.00
01-22	1080022114	LES RIEK	12/17/79	BUS CHARGE FOR DELIVERY OF TELEVISION TAPE	4.70
01-22	1080022112	LES RIEK	10/01/79–12/31/79	OFFICIAL BUSINESS EMPLOYEE TRAVEL IN DISTRICT BY PVT AUTO AT .20/MI (1258 MIS.)	251.60
02-04	1080035432	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-04	1080035429	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-04	1080035424	KARL O. BAYER, JR.	01/09/80	ATTENDANCE FEES IN CONJUNCTION WITH CONG RESEARCH SERVICE GRADUATE LEG INSTITUTE	60.00
02-04	1080035422	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
02-04	1080035444	DIALCOM, INCORPORATED	12/01/79–12/31/79	DUAL ACCESS CHARGES	101.49
02-04	1080035441	SAVIN BUSINESS MACHINES CORP	11/30/79–12/21/79	METER USAGE CHARGE	32.13
02-04	1080035440	R L POLK & COMPANY	12/30/79	LUBBOCK CITY DIRECTORY (1979) FOR LUBBOCK D/O (INCLUDING $6 HANDLING CHARGES)	196.00
02-04	1080035436	LUBBOCK AVALANCHE-JOURNAL	01/02/80	ONE YEAR SUB TO NEWSPAPER FOR WASHINGTON - EVENING & SUNDAY 1-1-80 TO 12-31-80	84.00
02-04	1080035434	LUBBOCK AVALANCHE-JOURNAL	01/02/80	ONE YEAR SUB NEWSPAPER FOR FOR LUBBOCK D/O (MORNING & SUNDAY) 1-1-80 TO 12-31-80	84.00
02-04	1080035427	D. MURRAY HENSLEY	10/06/79–12/27/79	OFFICIAL BUSINESS EMPLOYEE TRAVEL IN DISTRICT 272 MILES	54.40
02-05	1080036586	AVIS RENT A CAR	12/22/79–01/03/80	RENTAL OF AUTO FOR TRAVEL IN DISTRICT	336.26
02-07	1080038736	DON RICHARDS	01/07/80–01/08/80	OFFICIAL BUSINESS EMPLOYEE TVL IN DISTRICT BY PVT AUTO AT .20 PER MILE 313 MILES	62.60
02-07	1080038734	DAVID R RAMAGE	01/23/80	PRINTING SERVICES	18.75
02-07	1080038731	THE ODESSA AMERICAN	02/07/80–12/31/80	TEN MONTH SUBSCRIPTION TO ODESSA AMERICAN FOR MIDLAND DISTRICT OFFICE	56.58
02-07	1080038729	MULESHOE PUBLISHING CO	02/01/80–12/31/80	TEN MONTH SUB TO MULESHOE JOURNAL & BAILEY COUNTY JOURNAL FOR LUBBOCK D.O.	10.00
02-07	1080038346	THE IDALOU BEACON	01/01/80–12/31/80	ONE YEAR SUBSCRIPTION FOR LUBBOCK DISTRICT OFFICE	7.00
02-07	1080038342	THE WASHINGTON STAR	01/01/80–12/31/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	52.00
02-07	1080038338	MIDLAND OFFICE SUPPLY INC	01/18/80	OFFICE SUPPLIES FOR MIDLAND DISTRICT OFFICE	15.02
02-07	1080038208	DON MONTGOMERY	01/10/80	TRAVEL IN DISTRICT (MIDLAND, TX TO LUBBOCK, TX) BY PRIVATE AIRCRAFT	33.00
02-07	1080038202	KENT R HANCE	01/08/80–01/10/80	HOTEL EXPENSES IN CONNECTION WITH TRAVEL IN DISTRICT (MIDLAND, TX)	56.73
02-07	1080038199	KENT R HANCE	01/08/80	TRAVEL FROM HOUSTON, TX TO DISTRICT (MIDLAND, TX) BY COMMERCIAL AIR	40.00
02-07	1080038229	LORENZO M. SEDENO	10/13/79–12/08/79	373 MILES PLUS GAS	79.60
02-07	1080038225	RICKY KNOX	12/29/79	LUBBOCK (TO AIRPORT CIVIC CNTR 33 FED. BLDG) SPECIAL TRIPS, MATERIALS FOR SUBCOMM/COTTON	25.40
02-07	1080038218	RICKY KNOX	12/06/79	LUBBOCK, TX TO WICHITA FALLS, TX/WICHITA FALLS, TX TO LUBBOCK, TX	113.20
02-07	1080038214	RICKY KNOX	10/03/79–10/12/79	GASOLINE, 24 MILES	26.05
02-09	1080039468	HOUSE OF REPRESENTATIVES RESTAURANT	12/12/79	COFFEE FOR MTG WITH REPS OF ORGANIZATIONS, MEMBERS AND STAFF REGARDING MEMBER'S LEG	13.80
02-09	1080039464	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/79	COFFEE FOR MEETING WITH ORGANIZATIONS REGARDING MEMBER'S LEGISLATION	6.90
02-22	1080053062	DON RICHARDS	02/07/80	PARKING FEE AT AIRPORT TO PICK UP CONSTITUENT	1.50
02-22	1080053061	DON RICHARDS	02/05/80	FEE FOR U.S. IMMIGRATION SEMINAR	2.00
02-22	1080053060	COLUMBIA BOOKS, INC., PUBLISHERS	02/13/80	1980 WASHINGTON REPRESENTATIVE DIRECTORY FOR OFFICE	30.00
02-22	1080053059	ATLAS PHOTO COMPANY	01/29/80	PHOTOGRAPHIC SERVICES (INCLUDES POSTAGE)	36.76
02-22	1080053058	HOUSE RECORDING STUDIO	01/17/80	PHOTOGRAPHIC SERVICES	11.00
02-22	1080053057	SAVIN BUSINESS MACHINES CORP	12/21/79–01/30/80	METER USAGE CHARGE	4.37
02-22	1080053054	REX FULLER	01/25/80	TVL IN DISTRICT (LUBBOCK, TX TO MIDLAND, TX & RETURN) BY PRIVATE AIRCRAFT	66.00
02-22	1080053052	AVIS RENT A CAR	01/24/80–01/29/80	AUTO RENTAL FOR TRAVEL IN DISTRICT	196.14

02-22	1080053048	KENT R HANCE	01/28/80	REIMB FOR PURCHASE OF GASOLINE IN CONNECTION WITH TRAVEL IN DISTRICT	20.00
02-28	1080058095	HESTER'S OFFICE CENTER	01/14/80	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	55.05
02-28	1080058094	THE SEMINOLE SENTINEL	02/08/80–12/31/80	11 MONTH SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	12.50
02-28	1080058093	TEXAS STATE DIRECTORY INC	02/13/80	TEXAS STATE DIRECTORY FOR OFFICE	15.00
02-29	1080060078	REPUBLICAN STUDY COMMITTEE	01/03/80–12/31/80	1980 RSC SUBSCRIPTION ONLY	100.00
03-03	1080063312	HOWARD M. WHITE, JR.	02/21/80	REIMB - RENTAL OF FACILITY FOR MTG WITH MEMBERS OF AMERICAN AGRICULTURE MOVEMENT	115.75
03-03	1080063311	STAFFORD-LOWDON	01/24/80	STATIONERY FOR LOBBOCK DISTRICT OFFICE	6.91
03-03	1080063309	DAVID R RAMAGE	02/07/80	PRINTING SERVICES	11.00
03-06	1080066185	PLAINVIEW DAILY HERALD	03/01/80–12/31/80	10-MONTH SUBSCRIPTION TO PAPER FOR LUBBOCK DISTRICT OFFICE	35.00
03-06	1080066183	THE NEWS-PRESS	03/05/80–12/31/80	10-MONTH SUBSCRIPTION TO PAPER FOR LUBBOCK DISTRICT OFFICE	14.60
03-06	1080066182	THE LAMESA PRESS-REPORTER	02/05/80–12/31/80	11-MONTH SUBSCRIPTION TO PAPER FOR LUBBOCK DISTRICT OFFICE	13.61
03-06	1080066179	THE CASTRO COUNTY NEWS	02/08/80–12/31/80	11-MONTH SUBSCRIPTION TO PAPER FOR LUBBOCK DISTRICT OFFICE	8.25
03-06	1080066177	BROWNFIELD NEWS	02/06/80–12/31/80	11-MONTH SUBSCRIPTION TO PAPER FOR LUBBOCK DISTRICT OFFICE	11.66
03-06	1080066175	ANDREWS COUNTY NEWS	02/07/80–12/31/80	11-MONTH SUBSCRIPTION TO PAPER FOR MIDLAND DISTRICT OFFICE	13.64
03-06	1080066174	THE UNIVERSITY DAILY	02/12/80–12/31/80	10 MONTH SUBSCRIPTION TO PAPER FOR LUBBOCK DISTRICT OFFICE	16.00
03-06	1080066173	THE SLATONITE	02/17/80–12/31/80	10-MONTH SUBSCRIPTION TO PAPER FOR LUBBOCK DISTRICT OFFICE	7.00
03-06	1080066171	MIDLAND OFFICE SUPPLY INC	02/13/80	OFFICE SUPPLIES FOR MIDLAND DISTRICT OFFICE	3.00
03-06	1080066187	DAILY LEGAL REPORT SERVICE	11/01/79–11/30/79	REPORTS FOR MONTH OF NOVEMBER, 1979	16.00
03-17	1080077442	DAILY LEGAL REPORT SERVICE	03/01/80–03/31/80	REPORTS FOR MARCH - LUBBOCK DISTRICT OFFICE	17.50
03-17	1080077439	HESTER'S OFFICE CENTER	02/29/80	OFFICE SUPPLIES - LUBBOCK DISTRICT OFFICE	26.78
03-17	1080077436	ACME MARKING PRODUCTS CO	02/15/80–02/22/80	PURCHASE OF RUBBER STAMPS FOR OFFICE USE	13.50
03-17	1080077433	MIDLAND OFFICE SUPPLY INC	02/25/80	OFFICE SUPPLIES - PAPER - MIDLAND DISTRICT OFFICE	5.95
03-18	1080078554	GLEN HUNT	03/10/80	REIMB FOR PURCHASE OF CONG DIRECTORY FOR LUBBOCK DIST OFFICE	7.25
03-18	1080078036	NATIONAL JOURNAL REPORTS	03/10/80	2 NATIONAL JOURNAL BINDERS	24.00
03-18	1080078034	CONGRESSIONAL QUARTERLY INC	02/08/80	1 SET OF CQ BINDERS @ $22.00 PLUS $1.50 POSTAGE & HANDLING	23.50
03-18	1080078033	HOUSE RECORDING STUDIO	02/01/80–02/29/80	PHOTOGRAPHIC & STUDIO SERVICES	123.00
01-17	1180017061	SOUTHWESTERN BELL	12/13/79–01/12/80	MIDLAND DISTRICT OFFICE TELEPHONE	73.21
01-17	1180017062	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS TELEPHONE SERVICE - DISTRICT OFFICE	114.82
01-17	1180017060	SOUTHWESTERN BELL	11/13/79–12/12/79	LUBBOCK DISTRICT OFFICE TELEPHONE	347.39
01-21	1180019082	SOUTHWESTERN BELL	12/29/79–01/28/80	ODESSA DISTRICT OFFICE TELEPHONE LINE	82.37
02-06	1180037114	GENERAL SERVICES ADMINISTRATION	01/18/80	FTS SERVICE - DISTRICT OFFICE	121.59
02-07	1180038081	SOUTHWESTERN BELL	01/31/80–02/12/80	MIDLAND DISTRICT OFFICE TELEPHONE BILL	69.53
02-07	1180038080	SOUTHWESTERN BELL	12/13/79–01/12/80	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	243.85
02-28	1180058009	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTSS SERVICE - DISTRICT	121.45
02-28	1180058008	SOUTHWESTERN BELL	01/29/80–02/28/80	ODESSA DISTRICT OFFICE TELEPHONE BILL	82.37
03-06	1180066066	SOUTHWESTERN BELL	02/13/80–03/12/80	MIDLAND DISTRICT OFFICE TELEPHONE BILL	71.83
03-06	1180066065	SOUTHWESTERN BELL	01/13/80–02/12/80	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	221.19
03-31	1180091081	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	DISTRICT OFFICE FTS TELEPHONE SERVICE	121.45
03-31	1180091080	SOUTHWESTERN BELL	02/29/80–03/28/80	ODESSA DISTRICT OFFICE TELEPHONE BILL	82.37
03-31	1180091079	SOUTHWESTERN BELL	03/13/80–04/12/80	MIDLAND DISTRICT OFFICE TELEPHONE BILL	67.41
03-31	1180091078	SOUTHWESTERN BELL	02/13/80–03/12/80	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	174.16
03-03	2180063009	WESTERN UNION TELEGRAPH COMPANY	01/25/80	TELEGRAMS	14.95
03-18	2180078003	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAMS	19.60
01-17	2280017016	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	50.02
01-23	2280023231	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	355.51
01-30	2280030140	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	200.41
02-06	2280037050	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	93.94
03-11	2280071171	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	200.57
03-13	2280073013	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	189.36
03-31	2280091039	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON	6.62
02-05	1280036110	KENT R HANCE	01/05/80	RETURN FROM DULLES AIRPORT BY PVT AUTO AT .20 PER MILE IN CONN WITH TVL TO DISTRICT	2.00
02-05	1280036108	KENT R HANCE	01/05/80	RETURN TO WASHINGTON FROM LOS ANGELES, CA BY COMMERCIAL AIR	195.00
02-07	1280038041	REX FULLER	12/22/79	TRAVEL BY PRIVATE AIRCRAFT FROM DALLAS TO LUBBOCK, TX IN CONNECTION W/ TRAVEL TO DIST	62.00
02-07	1280038040	KENT R HANCE	12/21/79	TRAVEL TO DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DIST BY PRVT AUTO @ .20 MILE	2.00
02-07	1280038039	KENT R HANCE	12/21/79	TRAVEL TO DALLAS, TX EN ROUTE TO DISTRICT (LUBBOCK, TX) BY COMMERCIAL AIR	163.00
02-22	1280053007	KENT R HANCE	01/24/80	TVL TO DULLES AP IN CONNECTION WITH TVL TO DISTRICT BY PVT AUTO AT .20 PER MILE	2.00
02-22	1280053006	KENT R HANCE	01/24/80–01/29/80	TRAVEL TO DISTRICT (LUBBOCK, TX) & RETURN BY COMMERCIAL AIR	390.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. KENT HANCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	1480017052	DATA TERMINALS AND COMMUNICATIONS	01/17/80	MONTHLY RENTAL OF EQUIPMENT 2-1-80 TO 2-29-80	180.00
01-17	1480017050	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE	72.00
01-17	1480017049	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE	72.00
01-17	1480017048	TERMINAL DATA CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL OF EQUIPMENT	17.00
01-17	1480017045	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	870.62
01-17	1480017051	DIALCOM, INCORPORATED	12/01/79–12/31/79	UPI SERVICE	8.04
01-17	1480017047	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	MONTHLY RENTAL OF EQUIPMENT	59.00
01-17	1480017046	DIALCOM, INCORPORATED	11/01/79–11/30/79	DUAL ACCESS CHARGES	149.79
02-06	1480037076	XEROX CORPORATION	11/01/79–11/16/79	RENTAL OF EQUIPMENT	8.61
02-06	1480037075	XEROX CORPORATION	10/01/79–11/16/79	RENTAL OF EQUIPMENT	240.35
02-06	1480037074	XEROX CORPORATION	01/15/79–09/30/79	RENTAL OF EQUIPMENT	1,342.91
02-22	1480053024	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	MONTHLY RENTAL OF EQUIPMENT	59.00
02-22	1480053023	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	MONTHLY RENTAL OF EQUIPMENT	72.00
02-22	1480053021	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	MONTHLY RENTAL OF EQUIPMENT FOR LUBBOCK DISTRICT OFFICE	72.00
02-22	1480053020	DIALCOM, INCORPORATED	01/01/80–01/31/80	UPI SERVICE	6.25
02-22	1480053019	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES	875.00
02-22	1480053012	DATA TERMINALS AND COMMUNICATIONS	02/22/80	MONTHLY RENTAL OF EQUIPMENT 3-1-80 TO 3-31-80	180.00
03-03	1480063052	TERMINAL DATA CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL OF EQUIPMENT	17.00
03-06	1480066013	DIALCOM, INCORPORATED	01/01/80–01/31/80	DUAL ACCESS CHARGES FOR JANUARY	184.07
03-13	1480073041	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	870.62
03-17	1480077087	DATA TERMINALS AND COMMUNICATIONS	03/17/80	MONTHLY RENTAL OF EQUIPMENT	180.00
03-17	1480077085	TERMINAL DATA CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL OF EQUIPMENT	17.00
03-17	1480077084	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE	72.00
03-17	1480077083	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE	72.00
03-17	1480077081	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	MONTHLY RENTAL OF EQUIPMENT	59.00
03-17	1480077080	DIALCOM, INCORPORATED	02/01/80–02/29/80	UPI SERVICE	32.05
02-22	1580053001	DON RICHARDS	02/01/80	POSTAGE & FEE FOR INSURED MAILING	14.85
01-31	2080032114	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		152.06
02-29	2080061254	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		635.25
03-31	2080092078	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		514.15
				TOTAL	**21,445.81**

OFFICE OF HON. JAMES M HANLEY

OFFICIAL EXPENSES

01-31	0280032284	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		821.27
02-29	0280060444	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		821.27
03-31	0280092440	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		821.27
01-17	0680017023	CANTRELL/CUTTER PRINTING, INC.	12/19/79	PRINTING 167,000 COPIES OF NEWSLETTER (3816)	2,952.63
02-25	0980054174	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SYRACUSE NY	3,111.00
02-28	0980061020	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT SYRACUSE NY	(278.00)
01-16	1080016003	CAZENOVIA REPUBLICAN	01/02/80	ONE YEAR'S SUBSCRIPTION RENEWAL, DELIVERED TO WASH OFC 1-1-80 TO 12-31-80	10.00
01-16	1080016002	JAMES M HANLEY	12/18/79	TAXI FARE FM NATL AP, WASH IN CONN W/TVL ON RTN TO OFC FROM VISIT TO PEOPLE'S REP OF CHINA	6.50
01-17	1080017333	DAVID R RAMAGE	12/21/79	IMPRINTING 2,400 SMALL CALENDARS - NEW CUT NO. 1584	392.50
01-21	1080019273	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00

01-21	1080019270	HOUSE RECORDING STUDIO	12/04/79–12/18/79	RADIO TAPINGS FOR DECEMBER	25.25
01-30	1080029662	EXXON COMPANY, USA	11/28/79–01/04/80	DISTRICT OFFICE GASOLINE BILL, USED BY FIELD REP., ON WEEKLY VISITS TO 4 MAJOR CITIES IN 32 DIST	227.59
01-30	1080029659	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
01-30	1080029655	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
01-30	1080029645	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
02-07	1080038696	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	1980 MEMBERSHIP DUES	75.00
02-11	1080042152	CONGRESSMAN TED WEISS TREASURER	01/01/80–12/31/80	1980 MEMBERSHIP DUES TO NEW YORK STATE CONGRESSIONAL DELEGATION	160.00
02-11	1080042148	STAR-NEWS	02/11/80	ONE YEAR'S SUBSCRIPTION 2-14-80 TO 2-14-81	14.00
02-11	1080042061	MICHAEL T. KINSELLA	10/19/79	LODGING ONE NIGHT - OFFICIAL VISIT	31.80
02-14	1080045090	DISTRICT DELIVERY SERVICE	01/01/80–03/31/80	DAILY DELIVERY OF NEW YORK TIMES NEWSPAPER	32.08
02-19	1080050192	ROBERT MILLER	10/01/79–12/31/79	REIMBURSEMENT FOR INCREASE IN RATE OF POST STANDARD NEWSPAPER	3.00
02-19	1080050191	ROBERT MILLER	01/02/80	DAILY DELIVERY OF SYRACUSE POST STANDARD NEWSPAPER 1-1-80 TO 12-31-80	50.00
02-21	1080052315	HOUSE RECORDING STUDIO	01/29/80	RADIO TAPING FOR JANUARY	8.00
02-21	1080052308	THE WALL STREET JOURNAL	01/10/80–12/31/80	ONE YEAR'S SUBSCRIPTION	63.00
02-21	1080052295	EXXON COMPANY, USA	12/12/79–01/31/80	DIST OFC GAS BILL, USED BY FIELD REP ON WKLY VISITS TO 4 MAJOR CITIES IN 32 DISTRICT	218.66
02-26	1080057001	EAGLE BULLETIN	02/26/80	ONE YEAR'S SUBSCRIPTION, DELIVERED TO WASHINGTON OFFICE 3-28-80 TO 3-27-80	15.00
03-18	1080078286	SYRACUSE NEW TIMES WEEKLY	03/01/80–12/31/80	9-MONTHS' SUBSCRIPTION RENEWAL DELIVERED TO WASHINGTON OFFICE	10.80
03-18	1080078037	HOUSE RECORDING STUDIO	02/05/80–02/26/80	RADIO TAPINGS FOR FEBRUARY	32.00
03-24	1080084320	EXXON COMPANY, USA	02/01/80–02/29/80	DIST OFC GASOLINE BILL, USED BY FIELD REP ON WKLY VISITS TO 4 MAJ CITIES- 32 DIST, OUTSIDE SYR	328.92
03-27	1080087355	BEVERLY JEAN MUNCY	03/21/80	MEAL DURING OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	15.70
03-27	1080087171	ROLL CALL	01/03/80–12/31/80	SUBSCRIPTION RENEWAL	12.00
03-27	1080087170	IBM	03/18/80	REPAIR SERVICE TO TYPEWRITER IN DISTRICT OFFICE	50.00
01-16	1180016002	GSA, OAD, FINANCE DIVISION	12/31/79	FTS INTERCITY SERVICE	7.00
01-16	1180016001	GSA, OAD, FINANCE DIVISION	11/19/79–12/18/79	PHONE BILL - DISTRICT OFFICE	263.61
02-11	1180042034	GSA, OAD, FINANCE DIVISION	01/18/80	PHONE BILL - DISTRICT OFFICE	267.81
02-26	1180057015	GSA, OAD, FINANCE DIVISION	01/31/80	FTS INTERCITY SERVICE	7.00
03-05	1180065016	GSA, OAD, FINANCE DIVISION	02/18/80	PHONE BILL - DISTRICT OFFICE	272.56
01-16	2280016001	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	272.41
01-23	2280023158	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	198.46
01-30	2280030038	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	198.55
01-30	2280029182	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	346.10
03-05	2280065018	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	311.32
03-11	2280071310	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	198.69
03-27	2280087012	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE	138.79
01-16	1280016002	EASTERN AIRLINES, INC.	10/06/79	TVL TO WASH FROM DISTRICT (SYRACUSE, NY) BY COMMERCIAL AIR FOR MEMBER	71.07
01-30	1280029061	U.S. AIR, INC.	11/29/79	WASHINGTON, DC TO SYRACUSE, NY COMMERCIAL AIR - U.S. AIR (ALLEGHENY)	72.00
01-30	1280029060	U.S. AIR, INC.	11/27/79	SYRACUSE, NY TO WASHINGTON, DC COMMERCIAL AIR - U.S. AIR (ALLEGHENY)	72.00
01-30	1280029059	U.S. AIR, INC.	11/15/79	WASHINGTON, DC TO SYRACUSE, NY COMMERCIAL AIR - U.S. AIR (ALLEGHENY)	72.00
01-30	1280029058	U.S. AIR, INC.	11/09/79	WASHINGTON, DC TO SYRACUSE, NY COMMERCIAL AIR - U.S. AIR (ALLEGHENY)	72.00
01-30	1280029057	U.S. AIR, INC.	10/25/79–10/30/79	WASHINGTON, DC TO SYRACUSE, NY & RTN COMMERCIAL AIR 'FLEXIBLE FLYER FARE' US AIR (ALLEGHENY)	105.00
02-28	1280059041	U.S. AIR, INC.	12/04/79–12/06/79	AIRLINE TICKETS TRAVEL SYR-DC- SYR	144.00
02-11	1380042011	MICHAEL T. KINSELLA	01/07/80	AIRFARE (SYR-DC) OFFICIAL BUSINESS IN DISTRICT	72.00
02-11	1380042010	MICHAEL T. KINSELLA	12/22/79	R/T AIRFARE (DC-SYR) OFFICIAL BUSINESS IN DISTRICT	72.00
02-11	1380042009	MICHAEL T. KINSELLA	11/15/79–11/26/79	R/T AIRFARE (DC-SYR) OFFICIAL BUSINESS IN DISTRICT	144.00
02-11	1380042008	MICHAEL T. KINSELLA	10/17/79–10/22/79	R/T AIRFARE (DC-SYR) OFFICIAL BUSINESS IN CONG'L DISTRICT	84.00
03-27	1380087016	BEVERLY JEAN MUNCY	03/24/80	TAXI FARE FROM NATIONAL AIRPORT	4.75
03-27	1380087015	BEVERLY JEAN MUNCY	03/20/80–03/24/80	R/T AIRFARE (SUPERSAVER) FOR OFCL BUSINESS TRIP TO CONGL DISTRICT (DC-SYRACUSE-DC)	92.00
01-02	2080054071	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(70.49)
01-02	2080033216	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	29.52
01-31	2080056056	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		70.49
01-31	2080032183	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		163.29
02-29	2080061352	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		502.34
03-31	2080092026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		212.51
				TOTAL	**15,248.02**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GEORGE HANSEN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032288	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		556.00
02-29	0280060445	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		764.66
03-31	0280092441	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		736.00
02-11	0680042004	THOMAS J LANKFORD	12/13/79–12/31/79	XEROX COPIES - PAPER, AGRIC BULLETIN LETTER	1,887.62
02-11	0680042003	THOMAS J LANKFORD	11/01/79–11/29/79	XEROX COPIES - PAPER, RUBBER STAMP, MEMO PADS - PAPER	589.57
02-11	0680042002	THOMAS J LANKFORD	10/10/79–10/31/79	CERTIFICATES - PARCHMENT, REPRINT, XEROX COPIES - PAPER	386.42
02-11	0680042001	THOMAS J LANKFORD	09/17/79–09/24/79	CARDS, XEROX COPIES - PAPER	216.40
01-30	0980029236	THREE-WAY COMPANY	01/01/80–01/30/80	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	365.00
02-25	0980054177	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT POCATELLO ID	1,745.00
02-25	0980054176	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT IDAHO FALLS ID	724.00
02-25	0980054175	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BOISE ID	856.00
02-28	0980061021	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT POCATELLO ID	25.00
02-28	0980058237	THREE-WAY COMPANY	02/01/80	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	395.00
03-26	0980085237	THREE-WAY COMPANY	03/01/80–03/30/80	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	395.00
01-08	1080008128	XEROX CORPORATION	11/30/79	COPY SERVICE WASHINGTON, DC OFFICE	64.65
01-10	1080010125	HOUSE RECORDING STUDIO	11/01/79	RECORDING SERVICES	42.50
01-10	1080010124	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION - 1-1-80 TO 12-31-80	276.00
01-10	1080010122	SOUTH IDAHO PRESS	12/01/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	56.00
01-24	1080024082	LAWRENCE A WITHERS	01/09/80–01/10/80	EXPENSES RELATED TO TRIP TO NEW YORK HOTEL, CABS, TELEPHONE, & FOOD	70.06
01-24	1080024078	LAWRENCE A WITHERS	01/09/80–01/10/80	CAB FARES TO/FM NAT'L AIRPORT IN WASHINGTON TO/FM LAGUARDIA AP IN NEW YORK CITY	35.00
01-24	1080024075	LAWRENCE A WITHERS	01/09/80–01/10/80	TVL TO/FM NY CITY FOR MTG WITH FEDERAL RESERVE BANK OFCLS & OTHER OFCL BUSS- BY COMM AIRLINE	102.00
01-24	1080024027	TOM DAYLEY	12/06/79–12/28/79	TRAVEL INSIDE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 1611 MILES AT 20¢	322.20
01-25	1080025298	HUMAN EVENTS	06/20/79	PRINTED MATERIALS	180.00
01-25	1080025295	HOUSE RECORDING STUDIO	12/01/79–12/31/79	RECORDING SERVICES	16.50
01-25	1080025293	IDAHO PRESS CLIPPING SERVICE	10/01/79–12/31/79	CLIPPING SERVICE FOR MONTHS OF OCT, NOV & DEC 1979	214.40
01-25	1080025289	IDAHO PRESS CLIPPING SERVICE	02/01/79–09/30/79	CLIPPING SERVICE FOR MONTHS OF FEB, MAR, APR, MAY, JUN, JULY, AUG & SEPT 1979	316.00
02-28	1080058096	THE WALL STREET JOURNAL	01/14/80–01/13/81	ONE YEAR SUBSCRIPTION	63.00
03-14	1080074480	DISTRICT DELIVERY SERVICE	01/01/79–03/31/79	NEW YORK TIMES SERVICE FOR FIRST THREE MONTHS OF 1979	165.19
01-08	1180008034	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR BOISE, IDAHO OFFICE	111.65
01-10	1180010038	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	17.48
01-21	1180019042	GSA, OAD, FINANCE DIVISION	12/18/79	FTS TELEPHONE SERVICE FOR POCATELLO IDAHO DISTRICT OFFICE	211.51
01-25	1180025033	MOUNTAIN BELL	11/25/79–12/24/79	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	51.38
01-30	1180029037	MOUNTAIN BELL	12/25/79–01/24/80	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	43.77
01-21	2280019021	C & P TELEPHONE	11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR NOV, 1979	673.49
01-23	2280023161	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	267.72
01-30	2280030045	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	267.83
01-30	2280029186	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	1,415.59
03-11	2280071314	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	268.01
01-24	1380024006	TOM DAYLEY	12/06/79–12/31/79	R/T AIRFARE FROM WASH, DC TO BOISE, ID ON OFFICIAL BUSINESS UNITED AIRLINES	275.00
01-08	1480008014	DATATEL INC.	11/01/79–11/30/79	DATA PROCESSING SERVICES NOV. 1979	904.33
01-08	1480008012	DATATEL INC.	10/01/79–10/31/79	DATA PROCESSING SERVICES OCT. 1979	950.02
01-08	1480008010	DATATEL INC.	09/01/79–09/30/79	DATA PROCESSING SERVICES SEPT. 1979	880.00
01-21	1480019029	ANDERSON JACOBSON, INC	01/02/80	RENTAL ON COMPUTER TERMINAL & COUPLER FOR MONTHS OF APR. 1979 THRU DEC. 1979 (9 MO)	1,503.00
01-21	1480019028	DATATEL INC.	12/27/79	DATA PROCESSING SERVICES FOR DEC. 1979	1,120.81
02-12	1480043060	HAZELTINE CORPORATION	10/01/79–12/31/79	RENTAL ON VIDEO DISPLAY WITH CABLE AND COUPLER	240.00

02-12	1480043059	HAZELTINE CORPORATION	01/01/79-09/30/79	RENTAL ON VIDEO DISPLAY WITH CABLE AND COUPLER	720.00
01-02	2080054112	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		59.46
01-31	2080056028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(59.46)
01-31	2080032119	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		528.14
02-29	2080061260	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		421.70
03-31	2080092082	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		196.21
				TOTAL	**22,632.81**

OFFICE OF HON. TOM HARKIN

OFFICIAL EXPENSES

01-31	0280032291	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		486.00
02-29	0280060446	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		486.00
03-31	0280092442	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		486.00
02-04	0680035023	DAVID R RAMAGE	01/18/80	PRINTING SERVICE	61.30
02-22	0680053018	DAVID R RAMAGE	01/17/80-01/31/80	PRINTING SERVICES	361.60
03-17	0680077018	DAVID R RAMAGE	02/28/80	PRINTING SERVICE	19.05
01-30	0980029237	BENSON MOTOR , INC.	01/01/80-01/30/80	RENT	450.00
01-30	0980029238	JACKSON BROTHERS INVESTMENT	01/01/80-01/30/80	RENT 113 W MONTGOMERY ST CRESTON IA 50801	175.00
02-25	0980054179	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT COUNCIL BLUFFS IA	1,168.00
02-25	0980054178	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT AMES IA	2,080.00
02-28	0980058238	BENSON MOTOR , INC.	02/01/80	RENT	450.00
02-28	0980058239	JACKSON BROTHERS INVESTMENT	02/01/80	RENT 113 W MONTGOMERY ST CRESTON IA 50801	175.00
03-26	0980085238	BENSON MOTOR , INC.	03/01/80-03/30/80	RENT	450.00
03-26	0980085239	JACKSON BROTHERS INVESTMENT	03/01/80-03/30/80	RENT 113 W MONTGOMERY ST CRESTON IA 50801	175.00
01-07	1080007298	TOM HARKIN	07/06/79	REIMB. FOR OFFICIAL EXPENSE IN 5 CD -- HOTEL	31.31
01-07	1080007296	TOM HARKIN	04/07/79	REIMB. FOR OFFICIAL EXPENSE IN 5 CD -- GASOLINE	12.48
01-07	1080007295	TOM HARKIN	04/06/79	REIMB. FOR EXPENSE WHILE ON OFFICIAL BUSINESS IN CD (GASOLINE)	21.11
01-07	1080007294	TOM HARKIN	03/24/79	REIMB. FOR EXPENSE WHILE ON OFFICIAL BUSINESS IN 5 CD, MEAL	12.32
01-07	1080007293	TOM HARKIN	02/22/79	REIMB. FOR HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN 5 CD	18.54
01-14	1080012148	BRENT C WYNJA	09/05/79-12/20/79	REIMB FOR OFFICIAL EXPENSES IN 5TH CD; 1920 MI AT .16	307.20
01-14	1080012146	RICHARD BENDER	10/29/79-11/15/79	REIMB FOR OFFICIAL EXPENSES IN 5TH CD; 210 MI AT .16 PLUS CAB FARE DSM TO C.O.B.	45.35
01-24	1080024406	THE DUNLAP REPORTER	01/24/80	NEWSPAPER SUBSCRIPTION 2-1-80 TO 2-1-81	10.00
01-24	1080024029	DAVID R RAMAGE	01/10/80	PRINTING SERVICES	16.50
01-24	1080024028	KENNETH L. SHARP	12/05/79-01/15/80	PRINTING SERVICES	160.00
01-25	1080025074	XEROX CORPORATION	08/31/79-09/30/79	METER USAGE	60.45
01-25	1080025070	HOUSE RECORDING STUDIO	12/07/79-12/27/79	VIDEO AND FILM CHARGES	27.50
01-25	1080025066	XEROX CORPORATION	10/01/79-10/31/79	METER USAGE	77.34
01-28	1080028012	STATE OF IOWA	01/02/80	LABELS	146.48
01-31	1080031110	JAY CARLSON	12/04/79-12/22/79	REIM. OFFICIAL EXPENSES IN 5 CD: 669 MI AT .16	107.04
01-31	1080031108	IOWA SOUTHERN UTILITIES CO	11/26/79-12/26/79	UTILITY SERVICE FOR THE CRESTON CONGRESSIONAL OFFICE FOR THE MONTH OF DECEMBER	22.95
01-31	1080031106	THE MANNING MONITOR	01/02/80	NEWSPAPER SUBSCRIPTION 5-1-79 TO 5-1-80	11.50
02-04	1080035455	CLARINDA HERALD JOURNAL	01/15/80-01/15/81	NEWSPAPER SUBSCRIPTION	20.00
02-04	1080035453	THE EVENING SENTINEL	01/06/80-01/06/81	NEWSPAPER SUBSCRIPTION	26.50
02-04	1080035445	AB DICK COMPANY	01/18/80	PRINTING SUPPLIES	159.35
02-04	1080035451	THE SIDNEY ARGUS-HERALD	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	9.00
02-04	1080035450	THE HUMESTON NEW ERA	01/02/80	NEWSPAPER SUBSCRIPTION 12-31-79 TO 12-31-80	7.00
02-04	1080035448	CRESTON SANITATION, INC.	12/01/79-12/31/79	DECEMBER SANITATION SERVICE FOR THE CRESTON CONGRESSIONAL OFFICE	7.00
02-05	1080036342	THE PERRY DAILY CHIEF	01/26/80-01/26/81	NEWSPAPER SUBSCRIPTION	38.00
02-05	1080036436	DEAN STUDIOS	11/19/79	PHOTOGRAPHIC SERVICES FOR CONGRESSIONAL PURPOSES	8.29
02-05	1080036435	GLEN LOWMAN	01/02/80	NEWSPAPER SUBSCRIPTION 12-31-79 12-31-80	46.80
02-05	1080036433	COUNCIL BLUFFS NONPAREIL	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 1-1-81	54.60
02-05	1080036432	ANITA TRIBUNE CO. INC.	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 1-1-81	7.00
02-05	1080036348	THE OPINION-TRIBUNE	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	11.50
02-05	1080036339	LOGAN HERALD-OBSERVER	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	9.50
02-05	1080036337	THE MADRID REGISTER-NEWS	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	8.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. TOM HARKIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	1080036334	TRI-COUNTY TIMES	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	5.00
02-22	1080053464	STATE OF IOWA	01/18/80	SALES AND USE LISTING	55.00
02-22	1080053462	STATE OF IOWA	02/01/80–02/29/80	SALES & USE TAX LISTING	7.00
02-22	1080053461	JAY CARLSON	01/02/80–01/31/80	REIMB. OFFICIAL EXPENSES; 838 MILES AT 16¢	134.08
02-22	1080053460	KEEPER'S PERSONAL STORAGE	11/01/79–01/31/80	WINTER STORAGE OF CONGRESSIONAL MOBILE OFFICE	53.00
02-22	1080053457	BEE & HERALD PUBLISHING CO	01/31/80–01/31/81	NEWSPAPER SUBSCRIPTION	12.50
02-22	1080053456	NEOLA GAZETTE-REPORTER AND	01/22/80–01/22/81	NEWSPAPER SUBSCRIPTION	7.50
02-22	1080053455	THE BOONE NEWS-REPUBLICAN	01/31/80–01/31/81	NEWSPAPER SUBSCRIPTION	31.20
02-22	1080053453	THE NORTH WARREN TOWN AND COUNTY NEWS	01/25/80–01/25/81	NEWSPAPER SUBSCRIPTION	6.50
02-22	1080053451	CRESTON NEWS ADVERTISER	02/08/80–02/08/81	NEWSPAPER SUBSCRIPTION	41.60
02-22	1080053449	THE STUART HERALD	01/31/80–01/31/81	NEWSPAPER SUBSCRIPTION	9.50
02-22	1080053448	ADAIR COUNTY FREE PRESS	01/24/80–01/24/81	NEWSPAPER SUBSCRIPTION	9.00
02-22	1080053446	GLIDDEN GRAPHIC	01/31/80–01/31/81	NEWSPAPER SUBSCRIPTION	6.50
02-22	1080053445	THE ADAIR NEWS	01/31/80–01/31/81	NEWSPAPER SUBSCRIPTION	7.00
02-22	1080053454	THE JOURNAL-HERALD	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	6.00
02-26	1080057101	PAT STAUBLE	01/01/80–12/31/80	POST OFFICE BOX RENT FOR AMES CONGRESSIONAL OFFICE	20.00
02-26	1080057095	IOWA SOUTHERN UTILITIES CO	12/26/79–01/24/80	JANUARY ELECTRICAL SERVICE FOR CRESTON CONGRESSIONAL OFFICE	20.77
02-26	1080057093	THE BAGLEY GAZETTE	02/01/80–02/01/81	NEWSPAPER SUBSCRIPTION	8.00
02-26	1080057089	THE BAYARD NEWS	02/01/80–02/01/81	NEWSPAPER SUBSCRIPTION	8.00
02-29	1080060086	TOM HARKIN	02/11/80	REIM. FOR PRINTING SERVICE FROM GPO	14.00
02-29	1080060082	BOB MULQUEEN	02/05/80–02/09/80	REIM. MILEAGE AT .16 – 168 MI OFFICIAL BUSINESSS	26.88
03-17	1080077472	LARRY VANDENBERG	02/18/80	REIMB. RENTAL CONFERENCE ROOM -- OFFICIAL BUSINESS	5.00
03-17	1080077465	LEACH CAMPER SALES, INC	02/12/80	REPAIRS TO MOBILE CONGRESSIONAL OFFICE	85.00
03-17	1080077463	LEACH CAMPER SALES, INC	02/06/80	REPAIRS TO MOBILE CONGRESSIONAL OFFICE	119.90
03-17	1080077454	JAY CARLSON	02/01/80–02/29/80	REIMBURSEMENT OFFICIAL MILEAGE 1386 MILES AT 16¢	221.76
03-18	1080078408	CRESTON SANITATION, INC	01/01/80–01/31/80	MONTHLY SERVICE FOR THE CRESTON CONGRESSIONAL OFFICE	8.00
03-18	1080078406	HAMBURG REPORTER	01/25/80–01/25/81	NEWSPAPER SUBSCRIPTION	8.50
03-18	1080078403	THE DEXFIELD REVIEW-SENTINEL	02/20/80–02/20/80	NEWSPAPER SUBSCRIPTION	8.50
03-18	1080078402	ATLANTIC NEWS-TELEGRAPH	02/21/80–02/21/81	NEWSPAPER SUBSCRIPTION	22.00
03-18	1080078400	OMAHA WORLD HERALD	03/07/80–03/07/80	NEWSPAPER SUBSCRIPTION - MORNING DAILY	41.60
03-18	1080078365	TOM HARKIN	02/15/80	REIM. HOTEL EXPENSE (GREENFIELD); OFFICIAL BUSINESS	18.52
03-18	1080078362	TOM HARKIN	02/08/80	REIM. HOTEL EXPENSE (AVOCA); OFFICIAL BUSINESS FOR MEMBER & STAFF PERSON	38.11
03-18	1080078360	HOUSE RECORDING STUDIO	02/01/80–02/26/80	FILM CHARGES	25.29
03-18	1080078358	HOUSE RECORDING STUDIO	01/18/80–01/31/80	FILM CHARGES	29.50
03-18	1080078352	BALLENGER	02/20/80	AUTOMOTIVE BODY SERVICE TO MOBILE CONGRESSIONAL OFFICE	111.94
03-18	1080078351	NATIONAL NEWS AGENCY	01/01/80–03/31/80	N.Y. TIMES -- DAILY AND SUN	60.00
03-20	1080079010	DONNA SLATER	02/01/80–03/09/80	REIMB OFFICIAL EXPENSE; 601 MILES AT .16	96.16
03-31	1080091059	NORELCO SERVICE INC	03/19/80	COFFEE EQUIPMENT - OFFICIAL	30.00
01-25	1180025007	NORTHWESTERN BELL TELEPHONE COMPANY	11/16/79–12/15/79	TELEPHONE BILLING AMES OFFICE	115.57
01-25	1180025006	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE BILLING FTS -- CRESTON OFFICE	35.95
01-25	1180025005	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	163.41
01-25	1180025004	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE BILLING FTS -- AMES OFFICE	53.50
01-28	1180028003	GENERAL TELEPHONE CO OF THE MIDWEST	01/01/80–02/01/80	TELEPHONE BILLING CRESTON OFFICE	22.82
01-31	1180031025	NORTHWESTERN BELL	06/25/79–07/19/79	TELEPHONE BILLING COUNCIL BLUFFS OFFICE	29.32
01-31	1180031023	GSA, OAD, FINANCE DIVISION	12/31/79	TELEPHONE BILLING FTS -- DC OFFICE	5.00
02-04	1180035058	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE BILLING FTS - AMES OFFICE	53.50

02-04	1180035057	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE BILLING FTS - COUNCIL BLUFFS OFFICE	197.09
02-11	1180042063	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE BILLING - FTS -- CRESTON OFFICE	35.95
03-17	1180077089	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	171.22
03-17	1180077088	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE BILLING FTS -- AMES OFFICE	53.50
03-17	1180077087	GSA, OAD, FINANCE DIVISION	01/31/80	TELEPHONE BILLING FTS -- INTERCITY SERVICE	24.00
03-17	1180077086	NORTHWESTERN BELL TELEPHONE COMPANY	01/16/80–02/15/80	TELEPHONE BILLING AMES OFFICE	135 81
03-18	1180078088	NORTHWESTERN BELL TELEPHONE COMPANY	12/16/79–01/15/80	TELEPHONE BILLING AMES OFFICE	111.05
03-18	1180078087	GENERAL TELEPHONE CO OF THE MIDWEST	02/01/80–03/01/80	TELEPHONE BILLING CRESTON OFFICE	21.84
03-20	1180079001	GENERAL TELEPHONE CO OF THE MIDWEST	03/01/80–04/01/80	TELEPHONE BILLING CRESTON OFFICE	101.22
03-27	1180087031	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE BILLING FTS - AMES OFFICE	53.50
03-27	1180087030	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE BILLING FTS - COUNCIL BLUFFS OFFICE	165.55
03-27	1180087029	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE BILLINGS FTS - CRESTON OFFICE	35.95
03-27	1180087028	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE BILLING FTS - CRESTON OFFICE	35.95
03-17	2180077031	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAPH BILLING	22.23
01-14	2280012013	C & P TELEPHONE	11/01/79–11/29/79	TELEPHONE BILLING - D.C. OFFICE 202/225-3806	118.25
01-23	2280023163	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	197.08
01-30	2280030046	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	199.40
01-30	2280029189	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE BILLING	81.18
03-11	2280071316	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	240.56
02-05	1280036031	UNITED AIRLINES	11/25/79	ONE WAY RETURN AIR FARE FROM DES MOINES TO DC	129.00
02-05	1280036030	UNITED AIRLINES	11/16/79	ONE WAY AIR FARE TO DES MOINES - OFFICIAL BUSINESS	137.00
02-05	1280036029	UNITED AIRLINES	11/02/79–11/05/79	ROUND TRIP AIR FARE TO DES MOINES FROM DC - OFFICIAL BUSINESS	276.00
02-05	1280036028	AMERICAN AIRLINES	11/14/79–11/15/79	ROUND TRIP AIR FARE TO DES MOINES FROM DC -- OFFICIAL BUSINESS	298.00
02-22	1280053057	TRANS WORLD AIRLINES	02/08/80–02/10/80	R/T TRAVEL TO IOWA'S 5 CONGRESSIONAL DISTRICT; DES MOINES FOR CONGRESSMAN	296.00
02-28	1280059043	UNITED AIRLINES	02/13/80–02/18/80	REIMB FOR ROUND TRIP TRAVEL TO IOWA'S 5TH CD; DES MOINES OFFICIAL BUSINESS	282.00
03-06	1280066136	UNITED AIRLINES	02/29/80–03/03/80	ROUND TRIP TRAVEL TO DES MOINES, IOWA OFFICIAL BUSINESS	282.00
03-17	1280077038	UNITED AIRLINES	03/07/80–03/10/80	ROUND TRIP TRAVEL TO DES MOINES, IOWA, OFFICIAL BUSINESS	286.00
03-27	1280087029	UNITED AIRLINES	03/22/80–03/24/80	ROUND TRIP TRAVEL TO DES MOINES, IA; OFFICIAL BUSINESS	303.00
01-07	1380007018	RICHARD BENDER	11/26/79	COST OF 1/2 FARE AIRLINE COUPON	50.00
01-07	1380007017	RICHARD BENDER	11/26/79–12/05/79	ROUND TRIP AIR FARE FROM IOWA'S 5 CD (USING 1/2 FARE COUPON) DES MONINES-WASH-DES MOINES	132.00
02-05	1380036030	JOHN J FITZPATRICK	01/12/80–01/15/80	REIMB ROUND TRIP AIR TRAVEL TO IOWA WHILE ON OFFICIAL BUSINESS DES MOINES	284.00
02-22	1380053030	GEORGE PALMER	02/10/80	ONE WAY RETURN TRAVEL FROM 5TH CONGL DISTRICT; OFFICIAL BUSINESS (FROM OMAHA)	154.00
02-22	1380053029	TOM HARKIN	02/08/80	ONE WAY TRAVEL FOR GEORGE PALMER; PAID BY PERSONAL CREDIT CARD; DC - OMAHA; OFCL BUSS	154.00
03-26	1380086012	JOHN J FITZPATRICK	03/15/80	INTERCITY AIRPORT TRANSIT FARE	7.00
03-26	1380086011	JOHN J FITZPATRICK	03/01/80–03/15/80	REIMB OFFICIAL ROUND TRIP TVL VIA COMMERCIAL AIR TO DES MOINES, IOWA	240.00
01-24	1480024002	XEROX CORPORATION	01/01/80–01/31/80	COMPUTER EQUIPMENT RENTAL	135.00
01-25	1480025003	CARTERFONE	12/01/79–12/31/79	COMPUTER EQUIPMENT RENTAL	161.50
01-28	1480028002	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	870.62
02-11	1480042026	CARTERFONE	01/01/80–01/31/80	COMPUTER EQUIPMENT RENTAL	161.50
02-11	1480042025	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES	870.62
02-29	1480060016	XEROX CORPORATION	02/01/80	COMPUTER EQUIPMENT RENTAL	135.00
03-17	1480077090	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	870.62
03-17	1480077088	CARTERFONE	02/01/80–02/29/80	COMPUTER EQUIPMENT RENTAL	161.50
01-02	2080092179	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(11.78)
01-02	2080061033	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	388.99
01-02	2080054073	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		.48
01-02	2080033217	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	1,115.14
01-31	2080056058	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(.48)
01-31	2080032185	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		125.11
02-29	2080061358	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		165.53
03-31	2080092028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		574.39
				TOTAL	**21,457.01**

ADJUSTMENTS/REFUNDS

12-31	1180077048	NORTHWESTERN BELL	01/03/77–12/31/77	REFUND DUE TO ACCUMULATION OF SURCHARGE NOT APPLIED	(32.26)

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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. TOM HARKIN—Continued					
09-30	1180046058	GENERAL TELEPHONE CO OF THE MIDWEST	01/03/79-07/01/79	REFUND DUE TO ACCUMULATION OF SURCHARGE NOT APPLIED	(127.82)
09-30	1180046057	NORTHWESTERN BELL	01/03/79-08/01/79	REFUND DUE TO ACCUMULATION OF SURCHARGE NOT APPLIED	(265.81)
				TOTAL	**(425.89)**
OFFICE OF HON. HERBERT E HARRIS II					
OFFICIAL EXPENSES					
01-31	0280032296	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,851.01
02-29	0280060447	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,851.01
03-31	0280092443	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,851.01
01-21	0680019003	CANTRELL/CUTTER PRINTING, INC	12/19/79	PRINTING OF POST CARDS FOR TOWN MEETING	141.65
03-03	0680063013	LIBBY A CALAMIA	02/19/80	NEWSLETTER PRODUCTION SERVICES	540.00
03-03	0680063007	CANTRELL/CUTTER PRINTING, INC	01/23/80	PRINTING OF NEWSLETTER	971.10
03-03	0680063006	CANTRELL/CUTTER PRINTING, INC	01/23/80	PRINTING OF NEWSLETTER	2,639.87
03-03	0680063005	DAVID R RAMAGE	02/13/80	CHESHIRE LABELS ON ENVELOPES	104.05
01-30	0980029239	DITMAR CO	01/01/80-01/30/80	RENT 7830 BACKLICK RD SPRINGFIELD VA 22150	1,025.00
02-25	0980054180	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT ALEXANDRIA VA	422.00
02-28	0980058240	DITMAR CO	02/01/80	RENT 7830 BACKLICK RD SPRINGFIELD VA 22150	1,025.00
03-26	0980085240	DITMAR CO	03/01/80-03/30/80	RENT 7830 BACKLICK RD SPRINGFIELD VA 22150	1,025.00
01-15	1080015223	METROCALL	01/03/80-12/31/80	CHARGES FOR PAGER FOR ONE YEAR	284.44
01-21	1080033154	WASHINGTON MONITOR, INC	01/04/80-12/31/80	FEDERAL YELLOW BOOK FOR LEGISLATIVE ASSISTANT	95.00
01-21	1080033152	WASHINGTON MONITOR, INC	01/04/80-12/31/80	CONGRESSIONAL YELLOW BOOK FOR AA	60.00
01-21	1080033150	WASHINGTON MONITOR, INC	01/04/80-12/31/80	FEDERAL YELLOW BOOK FOR AA	95.00
01-21	1080033149	WASHINGTON MONITOR, INC	01/04/80-12/09/80	FEDERAL YELLOW BOOK FOR CASE WORKER	95.00
01-21	1080033147	WASHINGTON MONITOR, INC	01/04/80-12/09/80	FEDERAL YELLOW BOOK FOR CASE WAORKER	95.00
01-21	1080033146	WASHINGTON MONITOR, INC	01/04/80-12/09/80	CONGRESSIONAL YELLOW BOOK FOR DISTRICT ADMINISTRATOR	60.00
01-21	1080033145	WASHINGTON MONITOR, INC	01/04/80-12/09/80	FEDERAL YELLOW BOOK FOR DISTRICT ADMINISTRATOR	95.00
01-21	1080033143	WASHINGTON MONITOR, INC	01/04/80-12/09/80	CONGRESSIONAL YELLOW BOOK FOR LEGISLATIVE ASSISTANT	60.00
01-21	1080033141	CONGRESSIONAL QUARTERLY INC	01/04/80-12/31/80	SUBSCRIPTION FOR ONE YEAR	276.00
01-21	1080019092	CARROLL PUBLISHING COMPANY	01/19/80	FEDERAL TELEPHONE DIRECTORY 3-1-80 TO 12-31-80	80.00
01-21	1080019055	GERTRUDE BRISENDINE	10/28/79	CIVIL SERVICE FACT FINDING TRIP (ONE WAY AIR FARE FROM NORFOLK-DC & HOTEL ROOM)	78.54
01-21	1080019049	JAMES KENNEY	12/04/79-12/08/79	EXPENSES & SUPPLIES FOR ACADEMY SELECTION PANEL	56.64
01-21	1080019047	XEROX CORPORATION	10/01/79-10/31/79	XEROX COPIES	23.68
01-21	1080019043	DAVID R RAMAGE	11/21/79	GLUING OF PADS	15.00
01-21	1080019040	GSA, OAD, FINANCE DIVISION	12/22/79	SUPPLIES FOR DISTRICT OFFICE	42.93
01-30	1080029670	COMPOSITION SYSTEMS INC	01/15/80	NEWSLETTER PRODUCTION SERVICES JANUARY NEWSLETTER 1980	217.50
01-31	1080031371	XEROX CORPORATION	08/15/79	SUPPLIES FOR DISTRICT OFFICE COPIER	32.01
02-04	1080035483	DAVID R RAMAGE	01/16/80	SCOUTING CERTIFICATES	24.00
02-04	1080035480	CANTRELL/CUTTER PRINTING, INC	01/03/80	PRINTING OF REVISED TOWN MEETING CARD	187.45
02-04	1080035477	THE VIRGINIAN PILOT	01/05/80-12/31/80	SUBSCRIPTION FOR ONE YEAR	100.00
02-04	1080035475	RICHMOND TIMES-DISPATCH	01/04/80-12/04/81	SUBSCRIPTION FOR ONE YEAR	104.40
02-04	1080035461	NATIONAL JOURNAL REPORTS	01/01/80-01/04/81	SUBSCRIPTION FOR ONE YEAR BINDERS FOR SUBSCRIPTION	399.00
02-04	1080035458	HUDSONS DIRECTORY	01/04/80	2 COPIES OF THE NEWS DIRECTORY FOR OFFICE USE	122.14
02-04	1080035471	THE JOURNAL MESSENGER	01/02/80	SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80	43.00
02-04	1080035468	THE ALEXANDER PORT PACKET	01/02/80	SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80	7.50

02-04	1080035466	POTOMAC NEWS	01/02/80	SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80	50.00
02-04	1080035463	NATIONAL NEWS AGENCY	10/01/79–12/31/79	WASHINGTON STAR - DELIVERY OF NEWSPAPER FOR THREE MONTHS	16.50
03-03	1080063317	CORNELIA O'REILLY	01/31/80	REIMB FOR PAYMENT TO 'PUBLIC PRINTER' FOR POSTMASTER LINES' ON ENVELOPES FROM GPO	14.00
03-03	1080063315	THE RICHMOND NEWS LEADER	01/16/80–04/16/80	SUBSCRIPTION FOR THREE MONTHS	17.75
03-03	1080063314	THE ALEXANDRIA GAZETTE	03/03/80	SUBSCRIPTION FOR ONE YEAR 3-16-80 TO 3-16-81	50.00
03-03	1080063313	MCLITHO PRINTING COMPANY, INC.	01/31/80	PRINTING OF ACADEMY FORMS	180.00
03-03	1080063100	DAVID R RAMAGE	01/25/80	MEMO SHEETS	12.75
03-03	1080063098	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	RESEARCH SERVICES & MEMBERSHIP DUES	550.00
03-03	1080063097	CONGRESSIONAL QUARTERLY INC	01/07/80	BINDERS FOR SUBSCRIPTION	23.50
03-03	1080063095	HOUSE RECORDING STUDIO	01/22/80	USE OF HOUSE RECORDING STUDIO - VIDEO WORK	6.00
03-03	1080063093	HOUSE SUBURBAN CAUCUS	02/06/80	MEMBERSHIP DUES FOR SECOND SESSION OF THE 96TH CONGRESS	25.00
03-03	1080063092	DAVID R RAMAGE	02/14/80–02/24/80	MEMO PADS & CALLINGS CARDS FOR TWO STAFF MEMBERS	56.75
03-03	1080063090	XEROX CORPORATION	02/19/80	SUPPLIES FOR DISTRICT OFFICE	67.80
03-03	1080063103	XEROX CORPORATION	10/01/79–12/17/79	COPIES OVER METER ALLOWANCE	192.31
03-03	1080063102	XEROX CORPORATION	10/01/79–11/30/79	COPIES OVER METER ALLOWANCE	51.16
03-03	1080063091	XEROX CORPORATION	11/30/79–12/28/79	METER CHARGE FOR DISTRICT COPIER	10.07
03-03	1080063044	CADDYLAK SYSTEMS, INC.	12/19/79	TRACKER PANELS FOR APPOINTMENT SCHEDULING	204.64
01-21	1180019016	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	44.88
01-21	1180019015	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE FOR ALEXANDRIA DISTRICT OFFICE	39.01
01-30	1180029040	C & P TELEPHONE COMPANY	01/05/80–02/04/80	MONTHLY CHARGES FOR SPRINGFIELD DISTRICT OFFICE	247.73
01-30	1180029038	C & P TELEPHONE COMPANY	01/05/80–02/04/80	MONTHLY CHARGES FOR DISTRICT PHONE	116.09
03-03	1180063076	C & P TELEPHONE COMPANY	02/05/80–03/04/80	MONTHLY CHARGE FOR DISTRICT PHONE	108.90
03-03	1180063075	C & P TELEPHONE COMPANY	02/05/80–03/04/80	MONTHLY CHARGES FOR SPRINGFILED DISTRICT OFFICE	257.59
03-03	1180063024	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	67.35
03-03	1180063023	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE FOR ALEXANDRIA DISTRICT OFFICE	58.66
03-03	2180063005	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	MESSAGES SENT IN JANUARY	56.73
01-21	2280019009	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES FOR HILL OFFICE	8.71
01-23	2280023167	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	326.56
01-30	2280030049	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	328.39
03-03	2280063038	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES FOR HILL PHONE	31.80
03-03	2280063013	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES FOR HILL PHONE	1.99
03-11	2280071318	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	328.62
02-07	1480038031	DIALCOM, INCORPORATED	01/01/80–01/31/80	INITIATION FEE & JANUARY MONTHLY CHARGES	105.00
03-03	1480063015	DIALCOM, INCORPORATED	01/31/80	USE OF COMPUTER TIME	40.75
01-02	2080054114	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		33.80
01-02	2080033219	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(38.75)
01-31	2080056029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(33.80)
01-31	2080032123	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		773.49
02-29	2080061263	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		564.88
03-31	2080092084	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		552.19
				TOTAL	**21,744.73**

OFFICE OF HON. WILLIAM H HARSHA

OFFICIAL EXPENSES

01-31	0280032299	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		745.00
02-29	0280060448	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		745.00
03-31	0280092444	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		745.00
01-30	0980029240	SHERWOOD LEASING CO	01/01/80–01/30/80	RENT MOBILE OFFICE	494.00
01-30	0980029241	RUTH ERHARDT AND CHARLOTTE WILSON	01/01/80–01/30/80	RENT 285 MAIN ST BATAVIA OH 45103	200.00
02-25	0980054182	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT PORTSMOUTH OH	694.00
02-25	0980054181	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT HILLSBORO OH	695.00
02-28	0980058241	SHERWOOD LEASING CO	02/01/80	RENT MOBILE OFFICE	494.00
02-28	0980058242	RUTH ERHARDT AND CHARLOTTE WILSON	02/01/80	RENT 285 MAIN ST BATAVIA OH 45103	200.00
03-26	0980085241	SHERWOOD LEASING CO	03/01/80–03/30/80	RENT MOBILE OFFICE	494.00
03-26	0980085242	RUTH ERHARDT AND CHARLOTTE WILSON	03/01/80–03/30/80	RENT 285 MAIN ST BATAVIA OH 45103	200.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM H HARSHA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-14	1080012025	THE CLERMONT SUN	01/02/80	SUBSCRIPTION FOR NEWSPAPER FOR BATAVIA, OHIO OFFICE 1-1-80 TO 12-31-80	5.00
01-14	1080012022	CHILLICOTHE GAZETTE	01/02/80	SUBSCRIPTION FOR NEWSPAPER FOR HILLSBORO, OHIO OFFICE 1-1-80 TO 12-31-80	59.00
01-18	1080018277	THE CLERMONT SUN	01/01/80-12/31/80	SUBSCRIPTION FOR BATAVIA DISTRICT OFFICE	5.00
01-24	1080024408	HOUSE RECORDING STUDIO	12/01/79-12/30/79	SERVICE FOR DECEMBER, 1979	31.50
01-28	1080028013	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
02-05	1080036552	WILMINGTON NEWS JOURNAL	02/05/80	SUBSCRIPTION TO HILLSBORO OFFICE 2-7-80 TO 2-7-81	44.80
02-05	1080036549	THE HERALD	01/15/80-01/25/81	SUBSCRIPTION TO HILLSBORO OFFICE	56.00
02-05	1080036358	WILLIAM H HARSHA	01/14/80	MEAL WITH CONSTITUENTS	53.09
02-05	1080036355	WILLIAM H HARSHA	01/14/80-01/15/80	LODGING	42.80
02-05	1080036353	WILLIAM H HARSHA	01/14/80	PARKING FEE	2.75
02-05	1080036352	WILLIAM H HARSHA	01/14/80-01/15/80	RENTAL OF AUTO FOR TRAVEL IN 6TH DISTRICT	74.75
02-12	1080043439	WALTER W FAWLEY	01/01/80-01/31/80	OPERATION AND MAINTENANCE OF MOBILE OFFICE VAN, GASOLINE	172.10
02-21	1080052322	WILLIAM H HARSHA	01/25/80-01/27/80	MEALS AND LODGING WHILE IN 6TH DISTRICT	137.33
02-21	1080052320	WILLIAM H HARSHA	01/25/80-01/27/80	RENTAL OF AUTOMOBILE FOR TRAVEL IN DISTRICT	101.87
03-05	1080065120	WILLIAM H HARSHA	02/22/80	MEAL WITH CONSTITUENT	18.68
03-05	1080065118	WILLIAM H HARSHA	02/21/80-02/23/80	LODGING & MEAL WHILE IN 6TH DISTRICT	91.97
03-05	1080065116	WILLIAM H HARSHA	02/21/80-02/24/80	RENTAL OF AUTOMOBILE FOR TVL IN 6TH DISTRICT PARKING FEE & GASOLINE FOR OPERATION OF AUTO	193.81
03-05	1080065111	WILLIAM H HARSHA	02/15/80	MEAL	20.97
03-05	1080065110	WILLIAM H HARSHA	02/13/80-02/17/80	LODGING WHILE IN 6TH DISTRICT	90.30
03-05	1080065107	WILLIAM H HARSHA	02/13/80-02/17/80	RENTAL OF AUTOMOBILE FOR OFFICIAL USE IN 6TH DISTRICT	51.11
03-06	1080066339	THE NEWS-WATCHMAN	03/01/80-02/28/81	SUBSCRIPTION FOR HILLSBORO OFFICE	7.50
03-06	1080066332	THE PRESS GAZETTE	03/01/80-02/28/81	SUBSCRIPTION FOR HILLSBORO OFFICE	41.60
03-14	1080074435	WILLIAM H HARSHA	03/01/80	MEAL	3.70
03-14	1080074432	WILLIAM H HARSHA	02/29/80-03/01/80	LODGING WHILE IN 6TH DISTRICT	32.25
03-14	1080074430	WILLIAM H HARSHA	02/29/80-03/01/80	RENTAL OF AUTOMOBILE FOR TRAVEL IN 6TH DISTRICT	54.84
03-18	1080078038	WALTER W FAWLEY	02/01/80-02/29/80	OPERATION & MAINTENANCE OF MOBILE OFFICE VAN	124.96
03-20	1080079377	TEXAS INSTRUMENTS INC	03/05/80	REPAIR OF CALCULATOR USED FOR OFFICIAL BUSINESS	30.00
03-20	1080079018	WILLIAM H HARSHA	03/07/80	PARKING FEE WHILE IN 6TH DISTRICT	1.50
03-20	1080079015	WILLIAM H HARSHA	03/07/80	MEAL	20.00
03-20	1080079014	WILLIAM H HARSHA	03/06/80-03/08/80	RENTAL OF AUTOMOBILE FOR TRAVEL IN 6TH DISTRICT	116.17
03-20	1080079012	KEITH RICKER	03/10/80-03/11/80	LODGING WHILE IN OHIO ON OFFICIAL BUSINESS	40.44
03-20	1080079011	KEITH RICKER	03/10/80-03/11/80	MEALS WHILE IN OHIO ON OFFICIAL BUSINESS	15.47
03-21	1080081334	THE MANCHESTER SIGNAL	02/16/80-02/16/81	SUBSCRIPTION FOR USE BY BATAVIA OFFICE	5.00
01-14	1180012015	CINCINNATI BELL	12/17/79-01/16/80	TEL. SERVICE FOR BATAVIA DISTRICT OFFICE	71.54
01-14	1180012014	OHIO BELL TELEPHONE	12/16/79-01/16/80	TEL. SERVICE FOR HILLSBORO DISTRICT OFFICE	132.96
01-18	1180018054	GENERAL TELEPHONE CO OF OHIO	01/07/80-02/07/80	SERVICE FOR PORTSMOUTH DISTRICT OFFICE	94.68
02-07	1180038147	CINCINNATI BELL	01/17/80-02/16/80	SERVICE FOR BATAVIA OFFICE	77.12
02-07	1180038146	OHIO BELL TELEPHONE	01/17/80-02/16/80	SERVICE FOR HILLSBORO OFFICE	153.40
02-15	1180046055	GENERAL TELEPHONE CO OF OHIO	02/07/80-03/07/80	SERVICE FOR PORTSMOUTH OFFICE	89.01
03-06	1180066101	CINCINNATI BELL	02/17/80-03/16/80	SERVICE FOR BATAVIA OFFICE	100.57
03-06	1180066100	OHIO BELL TELEPHONE	02/17/80-03/16/80	SERVICE FOR HILLSBORO OFFICE	151.64
03-21	1180081064	GENERAL TELEPHONE CO OF OHIO	03/07/80-04/07/80	SERVICE FOR PORTSMOUTH OFFICE	94.34
01-17	2180017016	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	TELEGRAPH SERVICE FOR DECEMBER 1979	14.00
01-14	2280012008	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	29.81
01-23	2280023169	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	200.81
01-30	2280030051	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	200.91

02-05	2280036047	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE SERVICE	16.40
03-06	2280066037	C & P TELEPHONE	01/01/80–01/31/80	LONG-DISTANCE SERVICE FOR WASHINGTON DC OFFICE	18.69
03-11	2280071319	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	201.07
02-05	1280036033	WILLIAM H HARSHA	01/14/80–01/15/80	R/T AIRFARE TO VIA COLUMBUS, OHIO	178.00
02-21	1280052071	WILLIAM H HARSHA	01/25/80–01/27/80	ROUND-TRIP AIR TRAVEL FROM DC TO DAYTON, OH	212.00
03-05	1280065019	WILLIAM H HARSHA	02/21/80–02/24/80	R/T AIRFARE TO CINNCINNATI, OH	199.00
03-05	1280065018	WILLIAM H HARSHA	02/13/80–02/17/80	R/T AIRFARE TO COLUMBUS, OH	199.00
03-14	1280074065	WILLIAM H HARSHA	02/29/80–03/01/80	ROUND-TRIP AIR FARE TO COLUMBUS, OH	180.00
03-20	1280079019	WILLIAM H HARSHA	03/06/80–03/08/80	ROUND TRIP AIR TRAVEL TO COLUMBUS, OHIO	184.00
03-20	1380079005	KEITH RICKER	03/10/80–03/11/80	ROUND-TRIP FLIGHT TO COLUMBUS, OHIO FOR OFFICIAL BUSS	184.00
02-12	1580043001	CAROL STEVENS	01/01/80–06/30/80	REIMBURSEMENT FOR RENTAL OF POST OFFICE BOX FOR USE OF DISTRICT OFFICE	14.00
01-02	2080054075	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		31.23
01-02	2080033221	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	52.55
01-31	2080056061	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(31.23)
01-31	2080032187	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		247.59
02-29	2080061363	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		364.41
03-31	2080092031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		170.45
				TOTAL	**11,384.21**

OFFICE OF HON. AUGUSTUS F HAWKINS

OFFICIAL EXPENSES

01-31	0280032302	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		461.00
02-29	0280060449	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		461.00
03-31	0280092445	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		461.00
01-17	0680017022	AUGUSTUS F HAWKINS	11/16/79	REIMBURSMENT FOR POSTAL PATRON ENVELOPES	14.00
01-24	0680024001	DAVID R RAMAGE	12/19/79	PRINTING OF NEWSLETTER	1,556.30
02-04	0680035007	DAVID R RAMAGE	01/10/80	LETTERHEAD PRESS RELEASE PAPER (1 CARTON)	69.10
02-04	0680035006	DAVID R RAMAGE	01/21/80	NEWSLETTER MAILING (6,550 COPIES PRINTED)	75.00
02-04	0680035005	DAVID R RAMAGE	01/21/80	HAND LABELING ON ENVELOPES	72.35
02-07	0680038039	DAVID R RAMAGE	01/28/80	HAND LABELING ENVELOPES	146.30
02-07	0680038038	DAVID R RAMAGE	01/28/80	NEWS RELEASE PRINTING ON VERMONT/SLAUSON SHOPPING AREA	143.60
03-05	0680065004	DAVID R RAMAGE	02/20/80	FLYER - VOTER REGISTRATION	612.00
03-12	0680072029	DAVID R RAMAGE	02/19/80	NEWSLETTERS	382.00
03-14	0680074033	DAVID R RAMAGE	02/20/80	HANDLABELING ENVELOPES	504.90
03-14	0680074032	DAVID R RAMAGE	02/27/80–02/29/80	LABELING OF ENVELOPES & NEWS RELEASE - SOUTH GATE	265.50
03-27	0680087008	DAVID R RAMAGE	03/17/80	MARCH NEWSLETTER	1,782.30
03-31	0680091018	DAVID R RAMAGE	03/24/80	NEWS RELEASE - MEDICAL CARE	226.85
03-31	0680091005	DAVID R RAMAGE	03/12/80	NEWS RELEASE #329	362.40
03-31	0680091004	DAVID R RAMAGE	03/11/80	HAND LABELING OF ENVELOPES	467.50
01-30	0980029242	SHIRLIE TOPJIAN	01/01/80–01/30/80	RENT 936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
02-25	0980054183	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT HUNTINGTON PARK CA	382.00
02-28	0980058243	SHIRLIE TOPJIAN	02/01/80	RENT 936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
03-26	0980085243	SHIRLIE TOPJIAN	03/01/80–03/30/80	RENT 936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
01-14	1080012143	DAVID R RAMAGE	12/31/79	IMPRINTING SMALL CALENDARS - NEW CUT	362.50
01-16	1080016005	JOHN SMITH	12/18/79–12/22/79	CAR RENTAL IN 29TH CONG. DIST.	123.01
01-24	1080024022	ARROWHEAD PURITAS WATERS, INC	12/27/79–01/05/80	RENTAL OF COOLER & WATER	13.15
01-24	1080024018	ABC HEATING AND AIR CONDITIONING CO	12/12/79	REGULAR SERVICE & FILTERS FOR HEATER	28.75
01-24	1080024015	ARROWHEAD PURITAS WATERS, INC.	11/24/79–12/22/79	RENTAL OF COOLER & WATER	14.10
01-24	1080024013	LOS ANGELES TIMES	01/02/80	NEWSPAPER SUBSCRIPTION 11-26-79 1-21-80	10.40
01-24	1080024012	VERTA KIRK	12/01/79–12/31/79	CUSTODIAL SERVICES AT DISTRICT OFFICE	80.00
01-31	1080031119	CHARLES KNOX	09/14/79–12/20/79	PAPER PRODUCTS & TAX ON UTITITY BILLS	75.76
01-31	1080031117	ALARMCO	12/01/79–12/31/79	SERVICE FOR MONTH OF DECEMBER	58.75
01-31	1080031114	SOUTHERN CALIFORNIA GAS CO	10/30/79–11/30/79	SERVICE FOR MONTH OF NOVEMBER	21.08
01-31	1080031112	IBM OFFICE PRODUCTS DIVISION	12/14/79	TYPEWRITER RIBBONS	36.00
01-31	1080031060	HERTZ SYSTEM INC	10/27/79–11/02/79	CAR RNTL FOR STAFF MEMBER IN 29TH CONG DIST	160.02

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. AUGUSTUS F HAWKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	1080031059	HERTZ SYSTEM INC	12/14/79–12/17/79	CAR RENTAL IN 29TH DISTRICT	105.79
01-31	1080031058	HERTZ SYSTEM INC	11/29/79–12/01/79	CAR RENTAL IN 29TH DISTRICT	67.50
02-04	1080035103	CHARLES KNOX	12/14/79	TAXI FARE TO P.O. FROM DIST OFC $5.00; TAXI FARE FROM P.O. BACK TO DIST OFC $5.00	10.00
02-05	1080036559	SOUTHERN CALIFORNIA GAS CO	01/02/80	SERVICE AT DISTRICT OFFICE 11-30-79 TO 1-3-80	27.82
02-05	1080036555	FLORES RUBBISH SERVICE	12/01/79–12/31/79	HAULING OF RUBBISH	16.00
02-19	1080050324	ARROWHEAD PURITAS WATERS, INC	01/05/80–02/02/80	FEBRUARY RENTAL OF EQUIPMENT	13.15
02-19	1080050323	ALARMCO	01/01/80–01/31/80	SERVICE FOR MONTH OF JANUARY	48.34
02-19	1080050140	XEROX COPR	01/29/80	2 BOXES OF UNIVERSAL 33-LABELS	32.78
02-21	1080052342	DAILY SIGNAL	02/01/80–08/01/80	NEWSPAPER SUBSCRIPTION (6 MONTHS)	14.10
02-21	1080052338	LOS ANGELES TIMES	01/21/80–02/18/80	NEWSPAPER SUBSCRIPTION	5.20
02-21	1080052335	ARROWHEAD PURITAS WATERS, INC	01/03/80–01/26/80	COOLER RENTAL & SERVICE AT DISTRICT OFFICE	25.00
02-21	1080052332	RED DEVIL CHEMICAL EXHAUST	01/23/80	YEARLY SERVICE ON FIRE EXTINGUISHER	7.50
02-21	1080052325	VERTA KIRK	01/01/80–01/31/80	CUSTODIAL SERVICES AT DISTRICT OFFICE	80.00
02-26	1080057010	DAVID R RAMAGE	02/07/80	HAND LABELING IN ENVELOPES	140.40
02-26	1080057008	DAVID R RAMAGE	02/05/80	NEW RELEASE - MAJOR INDUSTRIAL DEVELOPMENT LETTER	137.10
02-26	1080057006	HERTZ SYSTEM INC	01/12/80–01/19/80	CAR RENTAL IN 29TH CONG. DIST MEMBERS ACCT # IS 3953 010 0018-2	150.25
02-26	1080057004	HERTZ SYSTEM INC	12/30/79–01/03/80	CAR RENTAL IN 29TH CONG. DISTRICT MEMBERS ACCT. # IS 3953 010 0018-2	111.57
02-28	1080059083	DEPARTMENT OF WATER &POWER	11/30/79–01/31/80	SERVICE TO DIST OFFICE	108.84
02-28	1080059077	FLORES RUBBISH SERVICE	01/01/80–01/31/80	HAULING FOR MONTH OF JAN IN DIST OFFICE	16.00
03-03	1080063113	DAVID R RAMAGE	02/19/80	CALLING CARDS	49.70
03-03	1080063110	SOUTHERN CALIFORNIA GAS CO	01/03/80–02/01/80	SERVICE AT DISTRICT OFFICE	30.55
03-03	1080063108	LOS ANGELES TIMES	02/18/80–03/17/80	NEWSPAPER SUBSCRIPTION	5.20
03-03	1080063107	DAY-TIMERS	02/11/80	APPT. BOOK REFILL	15.34
03-14	1080074437	ARROWHEAD PURITAS WATERS, INC	02/01/80–02/29/80	FEB. RENTAL	8.35
03-24	1080084347	FLORES RUBBISH SERVICE	02/01/80–02/29/80	SERVICE FOR MONTH OF FEBRUARY	16.00
03-24	1080084345	ALARMCO	02/01/80–02/29/80	SERVICE FOR MONTH OF FEBRUARY	48.19
03-24	1080084342	VERTA KIRK	02/01/80–02/29/80	CUSTODIAL SERVICES AT DISTRICT OFFICE	80.00
03-24	1080084331	ARROWHEAD PURITAS WATERS, INC	03/01/80–03/31/80	BALANCE OF COOLER RENTAL	8.89
03-24	1080084330	LOS ANGELES SENTINEL	03/24/80	1 YEAR SUBSCRIPTION RENEWAL 4-16-80/4-16-81	20.00
03-27	1080087180	HERTZ SYSTEM INC	02/14/80–02/17/80	CAR RENTAL - 29TH DISTRICT	103.85
03-27	1080087177	HERTZ SYSTEM INC	01/31/80–02/04/80	CAR RENTAL - 29TH DISTRICT	122.68
03-31	1080091293	XEROX COPR	03/11/80	DRY IMAGER FOR DISTRICT OFFICE 3100 XEROX MACHINE	56.00
03-31	1080091061	COLUMBIA BOOKS, INC., PUBLISHERS	03/05/80	1 COPY OF WASHINGTON REPRESENTATIVES (VOL IV - 1980)	28.50
01-14	1180012035	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	MONTHLY PHONE SERVICE & UNIT CHARGES	28.84
01-24	1180024007	PACIFIC TELEPHONE CO	11/16/79–12/16/79	MONTHLY SERVICE & UNIT CHARGES	143.03
01-24	1180024006	PACIFIC TELEPHONE CO	11/20/79–12/20/79	MONTHLY SERVICE & UNIT CHARGES	33.86
01-24	1180024005	PACIFIC TELEPHONE CO	11/11/79–12/11/79	MONTHLY SERVICE & UNIT CHARGES	22.25
02-19	1180050082	GSA, OAD, FINANCE DIVISION	01/18/80	MONTHLY SERVICE & UNIT CHARGES	28.65
02-19	1180050080	PACIFIC TELEPHONE CO	12/20/79–01/20/80	MONTHLY SERVICE & UNIT CHARGES FOR DISTRICT OFFICE PHONE (HUNTINGTON PARK OFFICE)	31.80
02-19	1180050079	PACIFIC TELEPHONE CO	12/11/79–01/11/80	MONTHLY SERVICE & UNIT CHARGES FOR DISTRICT OFFICE PHONE (L.A. OFFICE)	18.05
02-19	1180050078	PACIFIC TELEPHONE CO	12/16/79–01/16/80	MONTHLY SERVICE & UNIT CHARGES FOR DISTRICT OFFICE PHONE (L.A. OFFICE)	120.27
03-24	1180084070	PACIFIC TELEPHONE CO	01/16/80–02/16/80	MONTHLY SERVICES AND UNIT CHARGES	152.76
03-24	1180084069	PACIFIC TELEPHONE CO	01/11/80–02/11/80	MONTHLY SERVICES AND UNIT CHARGES	28.83
03-24	1180084066	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	MONTHLY SERVICES	29.36
03-24	1180084065	PACIFIC TELEPHONE CO	01/20/80–02/20/80	MONTHLY SERVICES & UNIT CHGS	32.79
01-17	2180017018	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	DECEMBER TELEGRAPH BILLING	32.14

02-19	2180050008	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAPH SERVICES FOR MONTH OF JAN., 1980	39.60
03-12	2180072010	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAPH CHARGES FOR FEB., 1980	29.34
01-23	2280023171	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	182.36
01-30	2280030053	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	182.46
01-30	2280029193	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE CALLS FOR DEC., 1979	109.62
03-03	2280063015	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR JAN., 1980	137.95
03-11	2280071065	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	182.62
03-27	2280087013	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE CALLS FOR MONTH OF FEB., 1980	112.49
01-16	1280048003	AUGUSTUS F HAWKINS	12/26/79–01/03/80	1ST CLASS AIR TVL TO 29TH CONG DIST-AMERICAN AIRLINES DC-LA-DC TAXI FOR MEMBER	760.00
02-11	1280042076	AUGUSTUS F HAWKINS	01/31/80–02/04/80	1ST CLASS ROUND TRIP AIR FARE LA,CA FROM DC - TAXI TO DULLES & RTN FM DULLES TO HOME $20	784.00
02-28	1280059044	AUGUSTUS F HAWKINS	02/14/80–02/17/80	1ST CLASS R/T AIRFARE TO 29TH CONG DIST AMERICAN AIRLINES $764 DC-LA, CA-DC TAXI - $20	784.00
03-27	1280087030	AUGUSTUS F HAWKINS	03/19/80–03/22/80	LST CLASS ROUND TRIP AIRFARE TO LA, CA $782 TAXI TO DULLES & BACK FROM DULLES A/P	802.00
01-16	1380016001	JOHN SMITH	12/18/79–12/22/79	1ST CALSS AIR TVL TO 29TH CONG DIST (CA) AMERICAL A/L DC-LA-DC TAXI	760.00
02-19	1380050026	CLEMON WILLIAMS	02/03/80–02/10/80	AIR FARE REIMBURSEMENT TO 29TH CONG. DIST. (LOS ANGELES) & BACK (AMERICAN AIRLINES)	612.00
01-14	1480012018	DIALCOM, INCORPORATED	01/02/80	COMPUTER SERVICE FOR MONTH OF JAN., 1980 1-1-80 TO 1-31-80	870.62
01-14	1480012017	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	DEC. RENTAL OF V-203 AT $50.00 & COUPLER AT $9.00	59.00
01-17	1480017055	TERMINAL DATA CORPORATION	01/01/80–01/31/80	JANUARY RENTAL OF NO. 3777M SOUND ENCL.	16.00
01-24	1480024003	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLER $16.15 & 1700 COMM TERMINAL W/TRACTOR $128.25	144.40
02-04	1480035001	DIALCOM, INCORPORATED	01/21/80	COMPUTER SERVICES - 1 BX. GUMMED LABELS	70.00
02-11	1480042027	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR MONTH OF FEB., 1980	870.62
02-19	1480050072	XEROX CORPORATION	01/01/80–01/31/80	JAN. RENTAL OF ACOUSTIC COUPLER-AJ & 1700 COMM. TERMINAL WITH TRACTOR	144.40
02-19	1480050043	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	PAYMENT FOR RENTAL OF V-203 $50.00 A MONTH & COUPLER $9.00 FOR MONTH OF JANUARY	59.00
02-19	1480050042	DIALCOM, INCORPORATED	01/31/80	COMPUTER SERVICES - GUMMED LABELS, 1 BOX	70.00
02-26	1480057001	TERMINAL DATA CORPORATION	02/01/80–02/29/80	FEB. RENTAL OF SOUND ENCLOSURE	16.00
03-03	1480063024	DIALCOM, INCORPORATED	02/20/80	COMPUTER SERVICES - GUMMED LABELS (5 BXS)	350.00
03-12	1480072068	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICE FOR MONTH OF MARCH, 1980	870.62
03-14	1480074103	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	RENTAL OF V-203 AND COUPLER	59.00
03-18	1480078065	DIALCOM, INCORPORATED	02/29/80	COMPUTER SERVICE - LABELS	210.00
03-18	1480078064	TERMINAL DATA CORPORATION	03/01/80–03/30/80	SOUND ENCL. #3777M	16.00
03-24	1480084046	XEROX CORPORATION	02/01/80–02/29/80	RENTAL OF 1700 COMM TERMINAL WITH TRACTOR	128.25
03-31	1480091045	DIALCOM, INCORPORATED	03/24/80	COMPUTER SERVICES - GUMMED LABELS (1 BOX)	70.00
03-18	1580078001	AUGUSTUS F HAWKINS	02/07/80	PAYMENT FOR POSTAL PATRON ENVELOPES	14.00
01-02	2080061066	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	20.00
01-02	2080033225	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(133.50)
01-31	2080032125	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		508.80
02-29	2080061267	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		900.31
03-31	2080092086	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		950.75
				TOTAL	**24,954.55**

OFFICE OF HON. MARGARET M HECKLER

OFFICIAL EXPENSES

01-31	0280032306	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		856.17
02-29	0280060450	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		856.17
03-31	0280092446	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		856.17
01-18	0680018002	THOMAS J LANKFORD	12/13/79	QUESTIONNAIRE RESULTS - PAPER	1,667.25
01-18	0680018001	THOMAS J LANKFORD	11/29/79	NEWSLETTER - PAPER	2,475.30
03-26	0680085013	R.E. SMITH PRINTING CO., INC.	02/25/80	PRINTING OF WASHINGTON REPORT	1,695.00
01-30	0980029243	LIBERTY LANE ASSOCIATES	01/01/80–01/30/80	RENT SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	666.67
01-30	0980029244	GEORGE M PETIT D/B/A TRIPLE A RENTALS	01/01/80–01/30/80	RENT MOBILE OFFICE	525.00
01-30	0980029245	NET REALTY HOLDING TRUST	01/01/80–01/30/80	RENT 1 WASHINGTON ST WELLSLEY MA	512.33
02-25	0980054184	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT FALL RIVER MA	2,376.00
02-28	0980058244	LIBERTY LANE ASSOCIATES	02/01/80	RENT SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	666.67
02-28	0980061022	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT TAUNTON MA	(1,054.00)
02-28	0980058245	GEORGE M PETIT D/B/A TRIPLE A RENTALS	02/01/80	RENT MOBILE OFFICE	525.00
02-28	0980058246	NET REALTY HOLDING TRUST	02/01/80	RENT 1 WASHINGTON ST WELLSLEY MA	513.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MARGARET M HECKLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	0980085244	LIBERTY LANE ASSOCIATES	03/01/80-03/30/80	RENT SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	666.67
03-26	0980085245	GEORGE M PETIT D/B/A TRIPLE A RENTALS	03/01/80-03/30/80	RENT MOBILE OFFICE	525.00
03-26	0980085246	NET REALTY HOLDING TRUST	03/01/80-03/30/80	RENT 1 WASHINGTON ST WELLSLEY MA	513.75
01-21	1080019329	CONGRESSWOMEN'S CAUCUS	01/01/79-12/31/79	MEMBERSHIP DUES	100.00
01-21	1080019326	NEW ENGLAND NEWSCLIP AGENCY INC	12/01/79-12/31/79	NEWSCLIP SERVICE	71.59
01-21	1080019323	CONGRESSIONAL QUARTERLY INC	12/21/79	2 WEEKLY REPORTS	8.00
02-07	1080038662	MARGARET M HECKLER	01/04/80	AIR FREIGHT OF CONGRESSIONAL MATERIAL	35.00
02-07	1080038659	TELEPHONY NORTHEAST	01/21/80	REPAIR TO CODAPHONE	161.50
02-07	1080038655	BOSTON HERALD AMERICAN	01/04/80-01/04/81	NEWSPAPER SUBSCRIPTION	137.00
02-07	1080038653	DEMOCRATIC STUDY GROUP	01/04/80-01/04/81	1980 DSG RESEARCH SERVICE	500.00
02-07	1080038650	TAUNTON DAILY GAZETTE	01/19/80-01/19/81	NEWSPAPER SUBSCRIPTION	66.00
02-07	1080038647	FALL RIVER HERALD NEWS	01/04/80-01/04/81	NEWSPAPER SUBSCRIPTION	62.40
02-07	1080038374	CONGRESSIONAL QUARTERLY INC	01/01/80-12/31/80	SUBSCRIPTION	276.00
02-07	1080038368	THE NATICK BULLETIN	01/01/80-12/31/80	NEWSPAPER SUBSCRIPTION	7.50
02-07	1080038371	CONGRESSIONAL QUARTERLY INC	12/21/79	2 WEEKLY REPORTS	8.00
03-06	1080066283	THOMAS J LANKFORD	01/22/80	XEROX 2 PAGE LETTER - PAPER	11.20
03-06	1080066137	EDMUND T. FITZGERALD	02/04/80	PETITION FOR SIGN LICENSE	4.00
03-06	1080066135	POYANT SIGNS INC.	02/18/80	SIGN FOR NEW OFFICE	1,030.00
03-06	1080066132	THE SPECTATOR	03/06/80	NEWSPAPER SUBSCRIPTION - 3-23-80 TO 3-23-81	7.50
03-06	1080066131	TAUNTON DAILY GAZETTE	01/19/80-01/19/81	NEWSPAPER SUBSCRIPTION	66.00
03-06	1080066130	PROVIDENCE JOURNAL CO	03/06/80	NEWSPAPER SUBSCRIPTION 3-18-80 TO 3-18-81	93.60
03-07	1080067214	CONGRESSIONAL TEXTILE CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES 1980	100.00
03-07	1080067213	HOUSE SUBURBAN CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES 1980	25.00
03-07	1080067211	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES 1980	25.00
03-07	1080067201	LEE CHEVROLET COMPANY INCORPORATED	01/02/80-01/25/80	CAR RENTAL	359.50
03-07	1080067198	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/80-01/31/80	NEWSCLIP SERVICE	89.40
03-07	1080067195	NEW ENGLAND NEWSCLIP AGENCY INC	02/08/80	TAPES	56.19
03-07	1080067193	HOUSE RECORDING STUDIO	01/29/80	SHOOTING & PROCESSING	1.00
03-07	1080067207	QWIP SYSTEMS	01/01/80	COPY PAPER	22.01
03-07	1080067205	SAVIN BUSINESS MACHINES CORP	12/01/79-12/31/79	METER USAGE	51.50
03-26	1080085472	QWIP SYSTEMS	02/01/80	COPY PAPER AND DOCUMENT CARRIER	17.10
03-26	1080085470	THE MIDDLESEX NEWS	01/03/80-01/03/81	NEWSPAPER SUBSCRIPTION	82.00
03-26	1080085468	HOUSE RECORDING STUDIO	02/01/80	2 PLAYBACKS	12.00
03-26	1080085466	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/80-02/29/80	NEWSCLIP SERVICE	89.10
03-26	1080085464	SAVIN BUSINESS MACHINES CORP	02/01/80-02/29/80	METER USAGE CHARGE	24.11
01-21	1180019066	NEW ENGLAND TELEPHONE	11/10/79-12/10/79	TELEPHONE	69.43
01-21	1180019065	NEW ENGLAND TELEPHONE	11/10/79-12/10/79	TELEPHONE	87.15
01-21	1180019064	NEW ENGLAND TELEPHONE	11/28/79-12/28/79	TELEPHONE	76.41
01-21	1180019063	NEW ENGLAND TELEPHONE	11/28/79-12/28/79	TELEPHONE	37.06
01-21	1180019062	NEW ENGLAND TELEPHONE	11/22/79-12/22/79	TELEPHONE	71.65
01-21	1180019061	GSA, OAD, FINANCE DIVISION	11/30/79	FTS SERVICE (DC)	5.00
01-21	1180019060	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE (WELLESLEY)	125.83
01-21	1180019059	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE (FALL RIVER)	20.00
01-21	1180019058	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE (FALL RIVER)	20.00
01-21	1180019056	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE (FALL RIVER)	20.00
01-21	1180019054	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	FTS SERVICE (DC)	9.00

03-07	1180067034	NEW ENGLAND TELEPHONE	12/28/79–01/28/80	TELEPHONE SERVICE	72.18
03-07	1180067033	NEW ENGLAND TELEPHONE	01/10/80–02/10/80	TELEPHONE SERVICE	54.77
03-07	1180067032	NEW ENGLAND TELEPHONE	01/10/80–02/10/80	TELEPHONE SERVICE	83.25
03-07	1180067031	NEW ENGLAND TELEPHONE	12/10/79–01/10/80	TELEPHONE SERVICE	76.74
03-07	1180067030	NEW ENGLAND TELEPHONE	12/10/79–01/10/80	TELEPHONE SERVICE	85.46
03-07	1180067029	NEW ENGLAND TELEPHONE	12/22/79–01/22/80	TELEPHONE	62.27
03-07	1180067028	NEW ENGLAND TELEPHONE	12/28/79–01/28/80	TELEPHONE	55.56
03-07	1180067027	GSA, OAD, FINANCE DIVISION	01/18/80	FTS (WELLESLEY)	92.63
03-07	1180067026	GSA, OAD, FINANCE DIVISION	02/18/80	FTS (WELLESLEY)	92.63
03-07	1180067025	GSA, OAD, FINANCE DIVISION	02/18/80	FTS (FALL RIVER)	20.00
03-07	1180067024	GSA, OAD, FINANCE DIVISION	01/31/80	FTS (WASHINGTON)	12.00
03-31	1180091017	NEW ENGLAND TELEPHONE	01/22/80–02/22/80	TELEPHONE SERVICE	64.56
03-31	1180091015	NEW ENGLAND TELEPHONE	02/01/80–02/28/80	TELEPHONE SERVICE	34.43
03-31	1180091014	NEW ENGLAND TELEPHONE	02/01/80–02/28/80	TELEPHONE SERVICE	64.15
03-07	2180067003	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAM SERVICE	14.96
03-31	2180091001	WESTERN UNION ELECTRONIC MAIL, INC	02/01/80–02/29/80	MAILGRAM SERVICE	2.58
01-21	2280019033	C & P TELEPHONE	11/01/79–11/30/79	CREDITO CARD - TOLL CHARGES	163.47
01-23	2280023173	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	204.26
01-30	2280030056	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	204.36
03-07	2280067013	C & P TELEPHONE	01/01/80–01/31/80	CREDIT CARD	326.02
03-07	2280067011	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE (CREDIT CARD)	131.81
03-11	2280071066	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	204.52
01-21	1280019039	MARGARET M HECKLER	12/12/79–12/13/79	ROUND TRIP AIR FARE WASHINGTON-BOSTON-WASHINGTON	164.00
01-21	1280019038	MARGARET M HECKLER	12/10/79–12/10/79	ROUND TRIP AIR FARE WASHINGTON-BOSTON-PROVIDENCE - WASHINGTON	166.00
01-21	1280019037	MARGARET M HECKLER	12/03/79	ONE WAY AIR FARE BOSTON TO WASHINGTON	82.00
01-21	1280019036	MARGARET M HECKLER	12/02/79	ONE WAY AIR FARE WASHINGTON TO BOSTON	82.00
02-07	1280038043	MARGARET M HECKLER	12/14/79–12/14/79	TRAVEL BY AIR, WASHINGTON - BOSTON - WASHINGTON	164.00
02-07	1280038042	MARGARET M HECKLER	12/16/79–12/17/79	TRAVEL BY AIR, WASHINGTON - BOSTON - WASHINGTON	164.00
03-06	1280066140	MARGARET M HECKLER	02/27/80–02/28/80	ROUND TRIP AIR TICKET - WASHINGTON - BOSTON - WASHINGTON	170.00
03-06	1280066139	MARGARET M HECKLER	02/13/80–02/15/80	ROUND TRIP TICKET - WASHINGTON - BOSTON - WASHINGTON	170.00
03-06	1280066138	MARGARET M HECKLER	02/09/80–02/10/80	AIRLINE TICKET - WASHINGTON - BOSTON- WASHINGTON	170.00
03-06	1280066137	MARGARET M HECKLER	02/03/80–02/05/80	ROUND TRIP TICKET - WASHINGTON - BOSTON - WASHINGTON	170.00
03-07	1280067045	MARGARET M HECKLER	01/22/80–01/24/80	ROUND TRIP TICKET - WASHINGTON - BOSTON - WASHINGTON	170.00
03-07	1280067043	MARGARET M HECKLER	01/21/80	ONE WAY TICKET - BOSTON TO WASHINGTON	85.00
03-07	1280067042	MARGARET M HECKLER	01/18/80–01/19/80	ROUND TRIP TICKET - BOSTON- WASHINGTON-BOSTON	170.00
03-07	1280067041	MARGARET M HECKLER	01/15/80	ONE WAY TICKET - WASHINGTON TO HARTFORD	72.00
03-07	1280067040	MARGARET M HECKLER	01/01/80	ONE WAY TICKET - WASHINGTON TO BOSTON	82.00
01-21	1380019013	JOSEPH RAYBALL	12/19/79–12/21/79	STAFF TRAVEL: PROVIDENCE/WASH/PROVIDENCE	168.00
03-10	1380070008	JOSEPH RAYBALL	01/31/80–02/13/80	STAFF TRAVEL BY CAR BOSTON - WASHINGTON - BOSTON	171.60
03-10	1380070007	ROGER WOODWORTH	01/22/80	STAFF TRAVEL NEW YORK - BOSTON - WASHINGTON	85.00
03-10	1380070006	ROGER WOODWORTH	02/01/80–02/05/80	STAFF TRAVEL WASHINGTON - BOSTON - WASHINGTON	170.00
03-26	1380085040	ROGER WOODWORTH	03/03/80	STAFF TRAVEL BOSTON TO WASHINGTON PLUS CAB FARE $6.00	93.00
03-26	1380085039	ROGER WOODWORTH	02/29/80	STAFF TRAVEL WASHINGTON - BOSTON PLUS CAB FARE $5.50	90.50
03-26	1380085038	JOSEPH RAYBALL	02/25/80–02/29/80	STAFF TRAVEL PROVIDENCE - WASHINGTON - PROVIDENCE	131.00
01-21	1480019039	PROGRAM DEVELOPMENT CORP	12/01/79–12/31/79	COMPUTER SERVICES	1,162.80
03-07	1480067013	PROGRAM DEVELOPMENT CORP	02/01/80–02/29/80	COMPUTER SERVICES	1,192.88
03-07	1480067012	PROGRAM DEVELOPMENT CORP	01/01/80–01/31/80	COMPUTER SERVICES	1,139.80
01-02	2080054116	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(5.31)
01-02	2080033226	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(213.66)
01-31	2080056063	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		5.31
01-31	2080032189	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		505.79
02-29	2080061368	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		689.17
03-31	2080092034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		282.44
				TOTAL	**28,855.56**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. W G (BILL) HEFNER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032151	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		672.76
02-29	0280060451	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		672.76
03-31	0280092447	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		672.76
01-14	0680012003	DAVID R RAMAGE	12/31/79	TOWN MEETING SCHEDULES	138.90
02-07	0680038036	DAVID R RAMAGE	01/14/80	NEWSLETTERS	128.80
02-26	0680057001	DAVID R RAMAGE	01/25/80	PRINTING OF SCHEDULE CARDS	82.50
01-30	0980029246	BOBBY L GOODMAN	01/01/80–01/30/80	RENT S HANCOCK ST ROCKINGHAM NC	150.00
01-30	0980029247	GEORGE COUCHELL	01/01/80–01/30/80	RENT 2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
01-30	0980029248	HOME SAVINGS & LOAN ASSN	01/01/80–01/30/80	RENT 507 W INNES ST SALISBURY NC 28144	176.04
02-28	0980058247	BOBBY L GOODMAN	02/01/80	RENT S HANCOCK ST ROCKINGHAM NC	150.00
02-28	0980058248	GEORGE COUCHELL	02/01/80	RENT 2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
02-28	0980058249	HOME SAVINGS & LOAN ASSN	02/01/80	RENT 507 W INNES ST SALISBURY NC 28144	176.04
03-26	0980085247	BOBBY L GOODMAN	03/01/80–03/30/80	RENT S HANCOCK ST ROCKINGHAM NC	150.00
03-26	0980085248	GEORGE COUCHELL	03/01/80–03/30/80	RENT 2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
03-26	0980085249	HOME SAVINGS & LOAN ASSN	03/01/80–03/30/80	RENT 507 W INNES ST SALISBURY NC 28144	176.04
01-07	1080007302	DAVID R RAMAGE	07/12/79	WORKSHOP PRINTS	80.00
01-07	1080007301	STANLY NEWS & PRESS	01/02/80	ANNUAL SUBSCRIPTION 1-3-80 TO 1-2-81	10.00
01-07	1080007299	THE PILOT	01/02/80	ANNUAL SUBSCRIPTION 1-3-80 TO 1-2-81	7.50
01-15	1080015228	DAVIE COUNTY	01/02/80	ANNUAL SUBSCRIPTION FROM 1-3-80 TO 1-2-81	15.00
01-15	1080015227	XEROX CORPORATION	10/01/79–11/05/79	METER USAGE ABOVE LEASING ALLOWANCE	1.68
01-15	1080015226	DAVID R RAMAGE	12/05/79	CALLING CARDS, DISTRICT OFFICE	15.00
01-15	1080015225	W G (BILL) HEFNER	12/29/79–12/29/79	MILEAGE WITHIN 8TH DISTRICT (150 MILES AT $.20 PER MILE)	30.00
01-15	1080015224	HOUSE RECORDING STUDIO	11/09/79–11/16/79	RECORDINGS OF HEFNER WEEKLY RADIO REPORT	23.00
01-15	1080015057	BETTY C NEWSOME	01/02/80	REIMBURSEMENT FOR PO BOX RENTAL 1-1-80 TO 6-30-80	15.00
01-15	1080015055	RAY V COMBS	11/01/79–12/31/79	YARDWORK FOR KANSAS OFFICE	28.00
01-15	1080015053	J & F DISPOSAL COMPANY	12/25/79	SERVICE FOR KANSAS OFFICE	18.00
01-15	1080015051	DUKE POWER CO.	11/15/79–12/17/79	MONTHLY STATEMENT FOR KANSAS OFFICE	21.67
01-15	1080015050	ROYAL OAKS SANITARY DISTRICT	10/01/79–12/31/79	QUARTERLY STATEMENT	10.00
01-16	1080016006	CAROLINA CARPET CARE	12/31/79	JANITORIAL SERVICE FOR KANN. OFFICE	60.00
01-17	1080017427	THE SALISBURY POST	01/17/80–01/16/81	ANNUAL SUBSCRIPTION	60.00
01-17	1080017424	THE CHARLOTTE OBSERVER	01/17/80	ANNUAL SUBSCRIPTION 1-28-80 TO 1-26-81	120.00
01-17	1080017429	THE YADKIN RIPPLE	01/02/80	ANNUAL SUBSCRIPTION 1-1-80 TO 1-1-81	6.00
01-17	1080017420	WASHINGTON POST	01/02/80	ANNUAL SUBSCRIPTION, DAILY ONLY 1-3-80 TO 1-3-81	46.80
01-21	1080019190	THE ENQUIRER-JOURNAL	01/02/80	ANNUAL SUBSCRIPTION 1-3-80 1-3-81	49.92
01-21	1080019183	MONTGOMERY HERALD	01/02/80	ANNUAL SUBSCRIPTION 1-3-80 1-3-81	7.00
01-21	1080019179	DAILY INDEPENDENT	01/02/80	ANNUAL SUBSCRIPTION FOR THE KANNAPOLIS OFFICE 1-3-80 1-3-81	48.00
01-21	1080019177	DAILY INDEPENDENT	01/02/80	ANNUAL SUBSCRIPTION, WASH. OFC 1-3-80 1-3-81	48.00
01-24	1080024084	RED'S OIL COMPANY	01/10/80	FUEL FOR KANN OFFICE	113.81
01-24	1080024047	W G (BILL) HEFNER	01/07/80–01/14/80	MILEAGE WITHIN 8TH DISTRICT 959 MILES AT 20¢ PER MILE	191.80
01-24	1080024044	W G (BILL) HEFNER	01/07/80–01/13/80	LODGING WHILE IN 8TH DISTRICT	137.28
01-24	1080024039	PARIS J FISHER	01/11/80–01/15/80	MILEAGE WITHIN 8TH DISTRICT 180 MILES AT 20¢ PER MILE	36.00
01-24	1080024034	PARIS J FISHER	01/12/80	LODGING WHILE IN 8TH DISTRICT	22.88
01-30	1080029672	W G (BILL) HEFNER	01/17/80	LODGING WHILE ATTENDING CONGRESSIONAL DINNER IN RALEIGH	47.84
01-31	1080031494	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGN LEGIS. RESEARCH RPTS FOR 2ND SESSION OF 96TH CONG.	100.00
02-05	1080036357	FORLENZA MCGRATH ASSOC.	12/01/79–12/31/79	RADIO TAPES SENT TO STATIONS IN DISTRICT	300.00

02-05	1080036354	HOUSE RECORDING STUDIO	12/14/79–12/20/79	DUPLICATION OF RADIO TAPES FOR DISTRIBUTION TO STATIONS IN DISTRICT	23.00
02-07	1080038672	WINSTON SALEM JOURNAL	01/03/80–01/03/81	ANNUAL SUBSCRIPTION	78.00
02-07	1080038670	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	ANNUAL DUES $50.00, RESEARCH SERVICES $500.00	550.00
02-07	1080038665	DUKE POWER CO	12/17/79–01/16/80	SERVICE FOR KANN. OFFICE	17.99
02-09	1080039490	WILLIAM MCEWEN	01/23/80–01/23/80	FOOD AND TAXI FARE AND PARKING FEES IN ATLANTA DURING HEARING ON BEHALF OF CITY OF MONROE	27.27
02-11	1080042155	W G (BILL) HEFNER	01/27/80–01/27/80	MILEAGE WITHIN 8TH DISTRICT 150 MILES AT .20	30.00
02-15	1080046372	SANDHILL CITIZEN	02/15/80	SUBSCRIPTION FOR REMAINDER OF CONGRESSIONAL YEAR 3-1-80 1-3-81	4.50
02-21	1080052349	W G (BILL) HEFNER	02/09/80–02/13/80	MILEAGE WITHIN 8TH DISTRICT (400 MILES AT .20/MI)	80.00
02-21	1080052346	W G (BILL) HEFNER	02/09/80–02/13/80	LODGING WHILE IN 8TH DISTRICT	98.80
02-26	1080057012	RED'S OIL COMPANY	02/11/80	FUEL OIL FOR DISTRICT OFFICE	162.32
02-28	1080059121	FORLENZA MCGRATH ASSOC.	01/01/80–01/31/80	RADIO NEWS SERVICE	300.00
02-28	1080059085	HOUSE RECORDING STUDIO	01/28/80	DUPLICATING RADIO TAPES FOR DISTRIBUTION IN THE 8TH DISTRICT OF N.C.	24.00
03-03	1080063322	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	25.00
03-03	1080063321	CONGRESSIONAL TEXTILE CAUCUS	01/03/80–12/31/80	ANNUAL DUES	100.00
03-07	1080067137	DUKE POWER CO	02/22/80	MONTHLY STATEMENT FOR KANN. OFC	30.30
03-18	1080078042	KEITH D. MATTOX	01/01/80–02/29/80	CLEANING DISTRICT OFFICE	120.00
03-18	1080078039	WESTERN UNION TELEGRAPH COMPANY	02/01/80	MONTHLY STATEMENT	29.26
03-21	1080081340	FORLENZA MCGRATH ASSOC.	02/01/80–02/29/80	RECORDING OF TAPES FOR DISTRIBUTION TO RADIO STATIONS	300.00
03-21	1080081337	HOUSE RECORDING STUDIO	03/07/80	REPRODUCTION OF RADIO TAPES FOR DISTRIBUTION TO STATIONS IN DISTRICT	34.00
03-31	1080091283	W G (BILL) HEFNER	03/14/80–03/16/80	MILEAGE WHILE IN 8TH DISTRICT 300 MILES AT 20¢ PER MILE	60.00
03-31	1080091280	W G (BILL) HEFNER	03/14/80–03/16/80	LODGING WHILE IN 8TH DISTRICT	54.08
03-31	1080091278	WHITE'S OFFICE SUPPLIES	03/20/80	OFFICE SUPPLIES	25.50
03-31	1080091272	RICHMOND CO. DAILY JOURNAL	03/31/80	ANNUAL SUBSCRIPTION WASHINGTON OFFICE 4-30-80 TO 4-30-81	35.00
03-31	1080091270	HAMLET NEWS	03/01/80–03/01/81	ANNUAL SUBSCRIPTION WASHINGTON OFFICE	12.48
03-31	1080091268	THE NEWS AND OBSERVER	03/22/80–03/22/81	ANNUAL SUBSCRIPTION WASHINGTON OFFICE	72.00
01-16	1180016005	SOUTHERN BELL	11/13/79–01/13/80	MONTHLY STATEMENT FOR SALISBURY OFFICE	38.98
01-16	1180016006	GSA, OAD, FINANCE DIVISION	12/18/79	MONTHLY STATEMENT, WASH. OFFICE	73.80
01-16	1180016004	CONCORD TEL CO	12/11/79	MONTHLY STATEMENT FOR KANN. OFFICE	75.26
01-21	1180021001	SOUTHERN BELL	12/01/79–01/01/80	MONTLY TELEPHONE R'HAM OFFICE	24.87
01-24	1180024010	CONCORD TEL CO	01/11/80	MONTHLY STATEMENT, KANN OFFICE	55.02
02-07	1180038141	SOUTHERN BELL	01/13/80–02/13/80	MONTHLY STATEMENT FOR S'BURY OFC.	34.40
02-09	1180039100	GSA, OAD, FINANCE DIVISION	01/18/80	MONTHLY STATEMENT, 3 DISTRICT OFFICES	73.80
02-15	1180046056	SOUTHERN BELL	02/01/80	MONTHLY STATEMENT, R'HAM OFFICE	80.32
02-26	1180057004	SOUTHEAST NEWS	02/01/80–01/01/81	PRO RATED PORTION OF ANNUAL SUB.	6.71
02-26	1180057003	CONCORD TEL CO	02/11/80	MONTHLY STATEMENT FOR KANN OFFICE	72.23
03-04	1180064005	GSA, OAD, FINANCE DIVISION	02/18/80	MONTHLY STATEMENT, 3 DISTRICT OFFICE FTS LINES	73.80
03-04	1180064004	SOUTHERN BELL	02/13/80–03/13/80	MONTHLY TEL STATEMENT, SALISBURY OFC	36.22
02-15	2180046014	WESTERN UNION TELEGRAPH COMPANY	01/31/80	MONTHLY STATEMENT	46.12
01-16	2280016002	C & P TELEPHONE	11/30/79	MONTHLY STATEMENT, WASH OFFICE	411.77
01-23	2280023175	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	202.71
01-30	2280030058	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	217.81
02-09	2280039030	C & P TELEPHONE	12/31/79	MONTHLY STATEMENT, WASH OFFICES	180.58
03-04	2280064014	C & P TELEPHONE	01/01/80–01/31/80	MONTHLY STATEMENT, WASH OFFICE	428.92
03-11	2280071067	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	202.97
01-15	1280015081	W G (BILL) HEFNER	12/29/79–12/29/79	AIRFARE TO/FROM DISTRICT DC-CHARLOTTE, NC-DC	144.00
01-24	1280024015	W G (BILL) HEFNER	01/14/80	MILEAGE FROM CONCORD, NC 391 MILES AT 20¢ PER MILE	78.20
01-24	1280024014	W G (BILL) HEFNER	01/07/80	AIRFARE TO CHARLOTTE, NC FROM WASHINGTON, DC	74.00
01-30	1280029062	W G (BILL) HEFNER	01/17/80	AIRFARE TO RALEIGH TO ATTEND CONG. DINNER WITH THE GOVERNOR	59.00
02-11	1280042046	W G (BILL) HEFNER	01/27/80–01/27/80	ROUND TRIP AIRFARE TO CHARLOTTE, NC FROM TO DC	148.00
02-21	1280052077	W G (BILL) HEFNER	02/09/80–02/13/80	AIR FARE TO/FROM CHARLOTTE, NC	148.00
03-31	1280091068	W G (BILL) HEFNER	03/14/80–03/16/80	AIRFARE TO/FROM CHARLOTTE, NC	175.00
01-24	1380024007	PARIS J FISHER	01/11/80–01/15/80	MILEAGE TO & FROM CONCORD, NC 782 MILES AT 20¢ PER MILE	156.40
02-09	1380039036	W G (BILL) HEFNER	01/23/80–01/23/80	AIRFARE TO/FROM ATLANTA, GA, FOR STAFF (MCEWEN) TO ATTEND HEARING FOR CITY OF MONROE	208.00
02-21	1380052027	W G (BILL) HEFNER	02/11/80–02/13/80	AIR FARE FOR STAFF MEMBER TO CHARLOTTE & RETURN FROM GREENSBORO (MCEWEN)	136.00
01-07	1480007030	C & P TELEPHONE	11/30/79	COMPUTER CHARGES	9.01
02-04	1480035006	MARVA DATA LEASING, INC.	10/01/79–10/31/79	EQUIPMENT LEASING	85.00
02-04	1480035005	DATATEL INC.	12/01/79–12/31/79	COMPUTER SERVICES	1,025.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. W G (BILL) HEFNER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-04	1480035004	DATATEL INC.	11/01/79–11/30/79	COMPUTER SERVICES	1,018.15
02-26	1480057003	C & P TELEPHONE	01/01/80–01/31/80	MONTHLY STATEMENT FOR WASH. OFC COMPUTER LINE	9.04
02-15	1580046066	POSTMASTER	01/03/80	STAMPS 500 15 CENT	75.00
01-02	2080054105	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		12.34
01-02	2080033227	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	1,385.65
01-31	2080056031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(12.34)
01-31	2080032127	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		300.44
02-29	2080061271	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		148.42
03-31	2080092088	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		116.41
				TOTAL	**16,345.79**

OFFICE OF HON. CECIL HEFTEL

OFFICIAL EXPENSES

01-31	0280032154	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,547.01
02-29	0280060113	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,547.01
03-31	0280092217	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,652.01
01-30	0680029001	DAVID R RAMAGE	12/10/79	IMPRINTING CALENDARS	347.50
02-04	0680035009	DAVID R RAMAGE	01/10/80–01/11/80	CHESHIRE LABELS AND PRINTING	456.45
02-22	0980053006	GENERAL SERVICES ADMINISTRATION	10/15/79–09/30/80	RENT HONOLULU HI	78.00
02-25	0980054185	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT HONOLULU HI	5,127.00
01-30	1080029083	THE WALL STREET JOURNAL	01/19/80–12/31/80	WALL STREET JOURNAL SUBS FOR 1980	55.00
01-30	1080029072	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 MEMBERSHIP FEE	225.00
01-30	1080029034	CECIL HEFTEL	01/01/80–01/16/80	REIMBURSEMENT TO THE CONG FOR PYMT TO OCEANIC CABLEVISION FOR SERVICE	8.80
01-30	1080029049	DHL CORPORATION	10/09/79	DELIVERY SERVICE BETWEEN DISTRICT AND WASHINGTON OFC	16.50
01-30	1080029045	GSA, OAD, FINANCE DIVISION	12/28/79	SUPPLIES FOR DISTRICT OFFICE	10.51
01-30	1080029030	CECIL HEFTEL	11/29/79–12/31/79	REIMB TO THE CONGRESSMAN FOR PYMT OF INSTALLATION & CONNECT CHGS FOR OCEANIC CABLEVISION SERV.	74.56
01-30	1080029026	DAVID R RAMAGE	12/13/79	#2962, BUSINESS CARDS FOR CONNIE HUME	15.00
01-30	1080029023	XEROX CORPORATION	10/01/79–10/31/79	EXCESS COPIER USAGE	129.90
01-30	1080029020	GSA, OAD, FINANCE DIVISION	11/30/79	SUPPLIES FOR DISTRICT OFFICE	38.30
01-30	1080029018	XEROX COPR	11/26/79	PURCHASE OF DEVELOPER IN DISTRICT OFFICE	33.60
01-30	1080029016	CENTRAL DELIVERY SERVICE	12/15/79	DELIVERY SERVICE TO PENTAGON	6.95
01-30	1080029014	MEDICINE & HEALTH	12/19/79	ONE COPY MEDICINE & HEALTH	137.00
01-30	1080029012	DAVID R RAMAGE	12/19/79	PRINTING OF RECORD REPRINT	14.50
01-30	1080029008	SUPER PRINTER	10/02/79	PRINTING OF BUSINESS CARDS IN THE DISTRICT	41.05
01-31	1080031497	HONOLULU STAR BULLETIN	01/04/80–01/04/80	RENEWAL OF ONE YEAR SUBSCRIPTION	273.04
01-31	1080031496	THE BARON REPORT	01/04/80–01/04/80	RENEWAL OF YEAR'S SUBSCRIPTION TO THE BARON REPORT	48.00
01-31	1080031502	JUDITH P. POWERS	10/17/79	TRANSCRIPTION OF HEARINGS IN HONOLULU IN CONJUNCTION WITH HEARINGS	944.70
01-31	1080031501	HOUSE RECORDING STUDIO	11/01/79–11/30/79	PLAYBACK AND COUPLER	32.00
02-04	1080035138	CONGRESSIONAL QUARTERLY INC	02/04/80	ONE YEAR RENEWAL OF SUBSCRIPTION TO CONGRESSISONAL INSIGHT 4-1-80 TO 3-31-80	96.00
02-04	1080035135	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG MEMBERSHIP	50.00
02-04	1080035134	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-04	1080035147	C&P TELEPHONE COMPANY	11/14/79–12/13/79	BELL BOY SERVICE	22.00
02-04	1080035143	GSA, OAD, FINANCE DIVISION	12/18/79	SUPPLIES FOR THE DISTRICT OFFICE	23.62

02-09	1080039535	95TH NEW MEMBERS CAUCUS	01/03/80–12/31/80	1980 DUES	25.00
02-09	1080039534	THE WASHINGTON STAR	01/03/80–12/31/80	1980 SUBSCRIPTION, DAILY AND SUNDAY	101.40
02-09	1080039528	GSA, OAD, FINANCE DIVISION	01/10/80	SUPPLIES IN DISTRICT OFFICE	26.38
02-09	1080039526	XEROX COPR.	10/01/79–12/17/79	EXCESS COPIER USAGE HONOLULU	53.63
02-09	1080039520	XEROX CORPORATION	10/31/79–12/03/79	EXCESS COPIER USAGE DC OFFICE	91.06
02-26	1080057014	GSA, OAD, FINANCE DIVISION	01/31/80	SUPPLIES FOR DISTRICT OFFICE	35.85
02-26	1080057013	GSA, OAD, FINANCE DIVISION	01/31/80	SUPPLIES FOR DISTRICT OFFICE	19.75
02-26	1080057011	OCEANIC CABLEVISION	01/16/80–02/16/80	CABLE SERVICE - DISTRICT OFFICE	14.60
02-26	1080057009	PACIFIC BUSINESS NEWS	01/03/80–12/31/80	ONE YEAR SUBSCRIPTION	72.00
02-28	1080058447	PACIFIC BUSINESS NEWS	01/08/79–04/23/79	SUBSCRIPTION	22.08
03-17	1080077474	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/03/80–12/31/80	1980 MEMBERSHIP DUES	25.00
03-17	1080077475	XEROX CORPORATION	12/03/79–12/30/79	EXCESS COPIER USAGE	53.79
03-18	1080078426	OCEANIC CABLEVISION	02/16/80–03/16/80	CABLE SERVICE TO DISTRICT OFFICE	14.60
03-18	1080078502	GSA, OAD, FINANCE DIVISION	09/30/79	SUPPLIES FOR DISTRICT OFFICE	33.60
03-18	1080078488	ERNEST KESSLER	11/25/79	CAB FARE FROM NATIONAL AIRPORT	7.00
03-18	1080078485	ERNEST KESSLER	07/17/79	CAB FARE TO DULLES AIRPORT	23.00
03-20	1080079029	DAVID R RAMAGE	02/27/80	BUSINESS CARDS	33.00
03-20	1080079025	GSA, OAD, FINANCE DIVISION	02/29/80	SUPPLIES FOR DISTRICT OFFICE	26.68
01-30	1180029006	AIR CALL OF HAWAII, INC.	01/01/80–01/30/80	BEEPER RENTAL IN DISTRICT	26.50
01-30	1180029005	DISTRICT DELIVERY SERVICE	01/02/80	WASHINGTON POST SUBSCRIPTION JAN-FEB-MARCH 1-1-80 3-31-80	38.66
01-30	1180029003	AIR CALL OF HAWAII, INC.	12/01/79–12/31/79	RENTAL OF BEEPER IN HAWAII	26.50
01-30	1180029002	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE BILL FOR DISTRICT OFFICE	677.48
01-30	1180029001	HAWAIIAN TELEPHONE COMPANY	12/01/79–12/31/79	MOBILE SERVICE FOR MONTH OF DEC 1979	20.00
02-09	1180039111	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE TELEPHONE	703.07
02-09	1180039110	C&P TELEPHONE COMPANY	12/14/79–01/13/80	SERVICE IN DC OFFICE	22.00
02-26	1180057007	HAWAIIAN TELEPHONE CO	02/01/80	1980 CRISS-CROSS DIRECTORY	136.50
02-26	1180057006	HAWAIIAN TELEPHONE COMPANY	01/03/80–01/31/80	MOBILE TELEPHONE SERVICE FOR MONTH OF JANUARY	20.00
02-26	1180057005	AIR CALL OF HAWAII, INC.	02/01/80–02/29/80	BEEPER IN DISTRICT OFFICE RENTAL	26.50
02-28	1180058042	HAWAIIAN TELEPHONE COMPANY	10/01/79–10/31/79	MOBILE TELEPHONE SERVICE FOR OCTOBER	20.00
03-20	1180079006	C&P TELEPHONE COMPANY	01/14/80–02/13/80	BELL BOY SERVICE - DC	22.00
03-20	1180079005	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE TELEPHONE	630.34
03-20	1180079003	HAWAIIAN TELEPHONE COMPANY	02/01/80–03/31/80	MOBILE SERVICE FOR FEBRUARY AND MARCH AT $20 EACH MONTH	40.00
01-31	2180031011	ITT WORLD COMMUNICATIONS, INC.	01/03/80	TELEGRAM	10.72
01-31	2180031010	RCA GLOBAL COMMUNICATIONS	11/21/79	TELEGRAM	6.60
02-09	2180039004	RCA GLOBAL COMMUNICATIONS	12/27/79	TELEGRAM #H402422	6.60
02-26	2180057001	ITT WORLD COMMUNICATIONS, INC.	01/23/80	TELEGRAM	6.51
01-23	2280023177	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	335.70
01-30	2280030060	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	267.23
02-09	2280039035	C & P TELEPHONE	12/01/79–12/31/79	DECEMBER TELEPHONE, DC OFFICE	275.96
02-09	2280039034	C & P TELEPHONE	11/01/79–11/30/79	NOVEMBER TELEPHONE, DC OFFICE	548.44
03-11	2280071068	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	308.10
03-20	2280079002	C & P TELEPHONE	01/01/80–01/31/80	JANUARY, D.C. LONG DISTANCE CALLS	187.50
02-07	1280038118	CECIL HEFTEL	12/21/79	ONE WAY AIRFARE WASH/HONOLULU	498.00
02-07	1280038116	CECIL HEFTEL	12/04/79	ONE WAY AIRFARE HONOLULU/WASH	498.00
02-07	1280038114	CECIL HEFTEL	11/16/79	ONE WAY AIRFARE WASH/HONOLULU	498.00
02-09	1280039125	CECIL HEFTEL	01/20/80	ONE WAY AIRFARE HONOLULU/WASHINGTON	562.84
03-18	1280078077	CECIL HEFTEL	02/13/80–02/19/80	RT AIR FARE WASHINGTON/ HONOLULU/WASHINGTON	1,000.71
03-18	1280078089	ERNEST KESSLER	11/25/79	HONOLULU/WASHINGTON PLANE FARE	392.97
01-31	1380031041	MARILYN DIEGO	01/15/80	ONE WAY AIRFARE HAWAII/WASH	392.25
02-04	1380035018	AMY WONG	01/07/80	ONE WAY AIR FARE HONOLULU/WASHINGTON	220.49
02-04	1380035017	VALERIE LAM	01/21/80	ONE WAY TICKET HONOLULU/WASHINGTON	364.09
02-04	1380035016	LURLINE MCGREGOR	01/21/80	ONE WAY TICKET HONOLULU/WASHINGTON	374.50
02-04	1380035015	MIKE STAFFORD	01/11/80	ONE WAY TICKET HONOLULU/WASHINGTON	585.75
02-04	1380035014	MIKE STAFFORD	01/03/80	ONE WAY TICKET WASHINGTON/HONOLULU	585.74
02-04	1380035020	MARILYN DIEGO	12/15/79	ONE WAY AIRFARE WASHINGTON/HONOLULU	392.34
02-04	1380035019	AMY WONG	12/10/79	ONE WAY PLANE TICKET HONOLULU/WASHINGTON	220.48
02-04	1380035013	VALERIE LAM	12/23/79	ONE WAY TICKET WASHINGTON/HONOLULU	374.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CECIL HEFTEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-04	1380035012	LURLINE MCGREGOR	12/29/79	ONE WAY TICKET WASHINGTON/HONOLULU	374.50
02-07	1380038050	MIKE STAFFORD	01/03/80	CAB FARE TO DULLES AIRPORT ON THE WAY TO HONOLULU	28.00
01-30	1480029005	CONTINENTAL RESOURCES	01/01/80–01/31/80	EQUIPMENT RENTAL	154.50
01-30	1480029003	CONTINENTAL RESOURCES	12/01/79–12/31/79	RENTAL OF EQUIPMENT	154.50
01-30	1480029002	DATATEL INC.	11/01/79–11/30/79	PLAN A AND DISK STORAGE FOR NOV	1,054.15
01-30	1480029001	DATATEL INC.	12/01/79–12/31/79	COMPUTER SERVICES FOR THE MONTH	3,061.85
01-31	1480031069	DATATEL INC.	12/01/79–12/31/79	KEYPUNCHING AND DELIVERY ON NUCLEAR QUESTIONNAIRES	2,549.04
02-26	1480057004	DATATEL INC.	01/03/80–01/31/80	JANUARY DATA PROCESSING SERVICES	963.25
03-20	1480079012	CONTINENTAL RESOURCES INC	03/05/80	PICK UP CHARGE ON RETURNED EQUIPMENT	25.00
03-20	1480079011	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	RENTAL FOR MARCH	82.00
03-20	1480079008	DATATEL INC.	02/01/80–02/29/80	DATA PROCESSING SERVICES FOR FEBRUARY	984.50
03-20	1480079002	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	EQUIPMENT RENTAL FOR FEB INV	154.50
01-30	1580078002	SUPERTINTENDENT MOWS	11/19/79–11/26/79	CHARGE FOR POSTAGE-PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	40.71
01-31	1580031001	SUPERTINTENDENT MOWS	01/07/80–01/08/80	CHARGE FOR POSTAGE PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	2.96
03-17	1580077002	SUPERINTENDENT, WINDOW SERVICES	01/04/80–02/11/80	CHARGE FOR POSTAGE PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	14.26
01-02	2080092316	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(123.30)
01-02	2080054163	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		152.75
01-02	2080033228	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(662.17)
01-31	2080056064	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(152.75)
01-31	2080032191	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		372.23
02-29	2080061371	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		184.18
03-31	2080092037	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		318.85
				TOTAL	**35,286.51**

OFFICE OF HON. JACK HIGHTOWER

OFFICIAL EXPENSES

01-31	0280032155	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		989.67
02-29	0280060115	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		989.67
03-31	0280092221	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		993.04
02-11	0680040012	DAVID R RAMAGE	12/31/79	CHESHIRE LABELS ON NEWSLETTERS	48.20
01-30	0980029249	HERRING NATIONAL CO	01/01/80–01/30/80	RENT VERNON TX 76384	200.00
02-25	0980054187	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT WICHITA FALLS TX	1,247.00
02-25	0980054186	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT AMARILLO TX	1,789.00
02-28	0980058250	HERRING NATIONAL CO	02/01/80	RENT VERNON TX 76384	200.00
03-26	0980085250	HERRING NATIONAL CO	03/01/80–03/30/80	RENT VERNON TX 76384	200.00
01-07	1080007310	JACK HIGHTOWER	11/30/79–12/02/79	MILEAGE FROM WICHITA FALLS TO VERNON - ROUND TRIP	24.00
01-07	1080007308	MARJORIE ERRINGTON	12/02/79–12/08/79	LODGINGS & MEALS	270.58
01-07	1080007305	LEGAL DIRECTORIES PUB CO	07/13/79	1 LEGAL DIRECTORY FOR VERNON OFFICE	19.46
01-28	1080028007	THE MEMPHIS DEMOCRAT	01/01/80–12/31/80	SUBSCRIPTION FOR WASHINGTON AND AMARILLO OFFICE	20.00
01-28	1080028003	TIMES PUBLISHING CO	01/10/80–01/10/81	ONE YEAR'S NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	51.00
01-28	1080028002	THE WHEELER TIMES	01/11/80–01/11/81	ONE YEAR'S NEWSPAPER SUBSCRIPTION - AMARILLO OFFICE	7.50
01-28	1080028001	THE CHILDRESS INDEX	01/03/80–01/03/81	ONE YEAR'S NEWSPAPER SUBSCRITION - VERNON OFFICE	11.50
01-28	1080028006	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION FOR AMARILLO OFFICE 12-1-79 TO 11-30-80	252.00
01-28	1080028005	DAVID R RAMAGE	12/12/79	LETTERS - TO COMMENCE HEARINGS ON H.R. 5813	58.13

01-30	1080030305	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
02-05	1080036363	JANEL HOWARD	11/29/79–12/17/79	PARKING FEES FROM WICHITA FALLS MUNICIPAL AIRPORT REIMBURSABLE TO JANEL HOWARD	5.35
02-07	1080038088	THE WELLINGTON LEADER	01/19/80–01/19/81	ONE YEAR'S SUBSCRIPTION - NEWS - AMARILLO OFFICE	11.00
02-07	1080038083	DEMOCRATIC STUDY GROUP	01/01/80–01/01/81	RESEARCH SERVICES AND DUES	550.00
02-07	1080038075	R L POLK & COMPANY	01/15/80	CITY DIRECTORY OF AMARILLO FOR AMARILLO OFFICE	76.00
02-07	1080038073	DAVID R RAMAGE	01/08/80	GUMMED LABELS	67.50
02-11	1080040409	CLAIBORN CRAIN	01/24/80	SHIPMENT OF VIDEO TAPE TO AMARILLO, TX	15.00
02-11	1080040388	BOB DAVIS	12/01/79–12/31/79	MEALS W/CONSTITUENTS & WHILE TRAVELING & LODGING ON 12-5-79	126.33
02-11	1080040384	BOB DAVIS	12/01/79–12/31/79	EXPENSES FOR DECEMBER 1979 MILEAGE IN DISTRICT 2,107 AT .20	421.40
02-20	1080051488	CLAIRBORN CRAIN	02/11/80	SHIPMENT OF VIDEO TAPES TO DISTRICT	30.00
02-20	1080051484	VERNON DAILY RECORD	01/29/80–01/29/81	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
02-20	1080051482	TEXAS PRESS SERVICE	01/01/80–01/31/80	READING & CLIPPING SERVICES FOR JANUARY 1980	55.66
02-20	1080051277	BURKBURNETT INFORMER	02/04/80–02/04/81	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE	7.00
02-20	1080051274	IOWA PARK LEADER	01/15/80–01/15/81	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE	6.00
02-20	1080051271	NATIONAL GOVERNOR'S CONFERENCE	02/01/80	FISCAL SURVEY OF THE STATES PUBLICATION	3.00
02-20	1080051269	HAMILTON OFFICE SUPPLY	01/14/80	4 BOXES FIRST CLASS MAIL STICKERS	1.00
02-20	1080051265	HOUSE RECORDING STUDIO	01/24/80	VIDEO TAPES	48.00
02-20	1080051263	THE PERRYTON HERALD	02/13/80–02/13/81	ONE YEARS SUBSCIPTION FOR AMARILLO OFFICE	20.00
02-20	1080051157	AMARILLO GLOBE-NEWS	02/01/80–02/01/81	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	109.80
02-20	1080061014	IRIS SIMS	03/19/79–07/30/79	PARKING TICKETS FROM WICHITA FALLS MUNICIPAL AIRPORT REIMBURSEMENT TO IRIS SIMS	7.50
02-20	1080051163	JANEL HOWARD	02/26/79–07/23/79	PARKING TICKETS FROM WICHITA FALLS MUNICIPAL AIRPORT REIMBURSEMENT TO JANEL HOWARD	9.00
02-20	1080051154	TEXAS PRESS SERVICE	12/01/79–12/31/79	READING SERVICE - DECEMBER 1979	34.60
02-22	1080053079	AMERICAN EDUCATION SUPERINTENDENT OF	01/01/80–01/01/81	ONE YEAR'S MAGAZINE SUBSCRIPTION	11.00
02-22	1080053078	MOORE COUNTY NEWS PRESS	01/31/80–01/01/81	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	18.95
02-22	1080053075	BORGER NEWS HERALD	01/26/80–01/01/81	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	32.00
02-22	1080053066	THE CLAY COMPANY LEADER	12/01/79–12/01/80	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE	7.00
02-22	1080053088	HAMILTON OFFICE SUPPLY	12/27/79	FILE & FILE POCKETS	11.20
02-22	1080053084	WASHINGTON MONITOR, INC	01/02/80	YELLOW BOOK SUBSCRIPTION FOR WICHITA FALLS OFFICE 12-14-79 TO 12-14-80	95.00
02-22	1080053083	WASHINGTON MONITOR, INC	01/02/80	YELLOW BOOK SUBSCRIPTION FOR AMARILLO OFFICE 12-14-79 TO 12-14-80	95.00
02-22	1080053070	THE CANYON NEWS	01/02/80	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE 1-1-80 TO 1-1-81	14.00
02-28	1080059216	SMITHSONIAN NATIONAL ASSOCIATES	01/31/80–01/31/81	SUBSCRIPTION TO SMITHSONIAN MAGAZINE	12.00
03-12	1080072120	ROBERT J. DAVIS	01/01/80–01/31/80	TRAVEL IN THE DISTRICT 2015 MILES AT .20/MI	403.00
03-12	1080072118	ROBERT J. DAVIS	01/01/80–01/31/80	MEALS AND REGISTRATION FEES FOR DISTRICT RELATED WORK FOR JANUARY 1980	47.67
03-12	1080072112	CONGRESSIONAL QUARTERLY INC	03/12/80	ONE YEAR'S SUBSCRIPTION FOR CONGRESSIONAL INSIGHT 4-1-80/4-1-81	96.00
03-12	1080072102	TEXAS REGISTER	03/12/80	ONE YEAR'S SUBSCRIPTION 4-1-80 4-2-81	60.00
03-12	1080072109	HOUSE RECORDING STUDIO	12/04/79	2 PLAYBACKS OF 'AN ACT OF CONGRESS'	12.00
03-21	1080081332	TEXAS PRESS SERVICE	02/01/80–02/29/80	READING & CLIPPING SERVICE FEBRUARY 1980	60.06
03-24	1080084183	PAMPA DAILY NEWS	03/10/80–03/10/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR AMARILLO OFFICE	45.00
03-24	1080084181	THE TEXAS SPUR	02/28/80–02/28/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR AMARILLO OFFICE	7.50
03-24	1080084177	PANHANDLE HERALD	03/01/80–03/01/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR AMARILLO OFFICE	9.00
03-24	1080084174	HAMILTON OFFICE SUPPLY	02/24/80	5 - #1215 PERMA FILES AT $2.40 EACH	12.00
03-24	1080084146	CONGRESSIONAL CLEARING HOUSE	01/01/80–01/01/81	1980 MEMBERSHIP DUES	225.00
03-24	1080084143	BUSINESS WEEK	03/01/80–03/01/81	ONE YEAR'S MAGAZINE SUBSCRIPTION	30.50
03-24	1080084140	CONGRESSIONAL QUARTERLY INC	02/15/80	CQ BINDERS - 2 SETS	47.00
01-14	1180012016	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR WICHITA FALLS OFFICE	20.00
01-28	1180028002	SOUTHWESTERN BELL TELEPHONE	12/11/79–01/10/80	DECEMBER PHONE SERVICE 1979 FOR VERNON OFFICE	280.09
02-05	1180036036	GSA, OAD, FINANCE DIVISION	12/18/79	PHONE SERVICE FOR AMARILLO OFFICE FOR DECEMBER 1979	188.54
02-07	1180038027	GSA, OAD, FINANCE DIVISION	01/18/80	PHONE SERVICE FOR JANUARY FOR AMARILLO OFFICE	198.18
02-07	1180038026	SOUTHWESTERN BELL TELEPHONE	01/11/80–02/10/80	PHONE SERVICE FOR JANUARY VERNON OFFICE	342.16
02-07	1180038024	SOUTHWESTERN BELL TELEPHONE COMPANY	01/05/80–02/04/80	PHONE SERVICE WICHITA FALLS OFFICE JANUARY 1980	76.03
02-20	1180051045	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR JANUARY 1980 FOR WICHITA FALLS OFFICE	20.00
02-28	1180059044	GSA, OAD, FINANCE DIVISION	02/18/80	PHONE SERVICE FOR AMARILLO OFFICE FOR FEBRUARY 1980	203.22
02-28	1180059043	GSA, OAD, FINANCE DIVISION	02/18/80	FTS CHARGES FOR WICHITA FALLS OFFICE FOR FEBRUARY 1980	20.00
02-28	1180059042	SOUTHWESTERN BELL TELEPHONE	02/05/80–03/04/80	PHONE SERVICE FOR FEBRUARY 1980 FOR WICHITA FALLS OFFICE	104.78
03-12	1180072026	SOUTHWESTERN BELL TELEPHONE	02/11/80–03/10/80	PHONE SERVICE FOR VERNON OFFICE FOR FEBRUARY 1980	346.94
03-24	1180084020	SOUTHWESTERN BELL TELEPHONE COMPANY	03/05/80–04/04/81	PHONE SERVICE FOR WICHITA FALLS OFFICE FOR MARCH 1980	76.45
01-28	2180028001	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	DECEMBER TELEGRAM SERVICE	6.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JACK HIGHTOWER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	2180051025	WESTERN UNION TELEGRAPH COMPANY	01/01/80-01/31/80	TELEGRAPH SERVICE FOR JANUARY 1980	103.98
03-24	2180084005	WESTERN UNION TELEGRAPH COMPANY	02/01/80-02/29/80	TELEGRAM SERVICES FOR FEBRUARY 1980	89.44
01-23	2280023179	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79 11/30/79	LOCAL TELEPHONE SERVICE	209.16
01-30	2280030061	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	209.26
02-05	2280036026	C & P TELEPHONE	11/01/79-11/30/79	WASHINGTON OFFICE LONG DISTANCE PHONE SERVICE NOVEMBER 1979	281.73
02-07	2280038008	C & P TELEPHONE	12/01/79 12/31/79	PHONE SERVICE FOR WASHINGTON OFFICE - DECEMBER 1979	205.41
03-11	2280071069	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	209.42
03-12	2280072008	C & P TELEPHONE	01/01/80-01/31/80	PHONE SERVICE FOR WASHINGTON OFFICE JANUARY 1980	287.57
01-07	1280007041	BRANIFF INTERNATIONAL	11/30/79 12/02/79	R/T AIRFARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TEXAS) BY MEMBER	338.00
02-11	1280040157	BRANIFF INTERNATIONAL	01/25/80 01/27/80	MEMBER'S ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS)	362.00
02-11	1280040141	JACK HIGHTOWER	01/25/80 01/27/80	MELEAGE FROM WICHITA FALLS TO VERNON - ROUND TRIP 120 MI AT .20	24.00
02-28	1280059072	JACK HIGHTOWER	02/13/80	MILEAGE - ONE WAY WICHITA FALLS TO VERNON, TEXAS 60 MI AT 20¢	12.00
02-28	1280059071	BRANIFF INTERNATIONAL	02/13/80-02/20/80	MEMBER'S R/T AIRFARE FROM WASH TO DISTRICT (ARRIVED WICHITA FALLS; LEFT AMARILLO)	376.00
03-12	1280072032	JACK HIGHTOWER	02/22/80-02/25/80	MILEAGE FROM WICHITA FALLS TO VERNON ROUND TRIP - 120 MILES AT .20/MI	24.00
03-12	1280072028	BRANIFF INTERNATIONAL	02/22/80	1 WAY AIR FARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TEXAS)	181.00
01-07	1380007016	MARJORIE ERRINGTON	12/02/79 12/08/79	AMARILLO, TEXAS TO WASHINGTON, DC COMMERCIAL AIR - BRANIFF CAB FROM AIRPORT TO HOTEL	399.00
01-28	1480028001	DIALCOM, INCORPORATED	12/01/79 12/31/79	NEWS WIRE SERVICE	15.75
02-05	1480036012	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER SERVICES FOR JANUARY 1980	875.00
02-07	1480038007	DIALCOM, INCORPORATED	12/01/79 12/31/79	WIRE SERVICE - JANUARY	57.39
02-07	1480038006	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79 12/31/79	EQUIPMENT RENTAL - DEC 1979	59.00
02-20	1480051082	XEROX CORPORATION	01/01/80-01/31/80	EQUIPMENT RENTAL - JANUARY 1980	148.80
02-20	1480051051	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80 01/31/80	COMPUTER EQUIPMENT RENTAL FOR JANUARY 1980	59.00
02-20	1480051050	DIALCOM, INCORPORATED	01/31/80	FOLLOW-UP DIRECTORY & DELIVERY SERVICES	31.67
02-20	1480051048	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES FOR FEBRUARY 1980	875.00
02-22	1480053027	XEROX CORPORATION	01/01/80-01/31/80	COMPUTER EQUIPMENT RENTAL FOR JANUARY 1980	148.80
02-28	1480059036	DIALCOM, INCORPORATED	01/01/80-01/31/80	NEWS SERVICE FOR JANUARY 1980	12.50
03-12	1480072021	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES FOR MARCH 1980	875.00
03-12	1480072019	DIALCOM, INCORPORATED	01/01/80 01/31/80	COMPUTER SERVICES FOR FEBRUARY, 1980 - UPI	17.40
03-21	1480081093	XEROX CORPORATION	02/01/80 02/29/80	EQUIPMENT RENTAL	148.80
03-21	1480081091	DIALCOM, INCORPORATED	02/01/80-02/29/80	NEWS SERVICE FEBRUARY 1980	11.43
03-21	1480081090	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/29/80	EQUIPMENT RENTAL FOR FEBRUARY 1980	59.00
01-02	2080054109	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		7.64
01-02	2080033231	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(133.77)
01-31	2080056033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(7.64)
01-31	2080032130	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		473.70
02-29	2080061277	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		358.96
03-31	2080092092	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		318.93
				TOTAL	**20,072.24**

ADJUSTMENTS/REFUNDS

12-20	1080072396	R L POLK & COMPANY	11/23/79	REFUND DUE TO DUPLICATE PAYMENT	(49.00)
				TOTAL	**(49.00)**

OFFICE OF HON. ELWOOD HILLIS

OFFICIAL EXPENSES

01-31	0280032159	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,562.32
02-29	0280060117	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,562.32
03-31	0280092226	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,562.32
02-12	0680043009	THOMAS J LANKFORD	01/21/80-01/31/80	NEWSLETTER	1,874.38
03-04	0680064011	THOMAS J LANKFORD	02/04/80-02/21/80	NEWSLETTERS	1,564.08
01-30	0980029250	LUCY K AND WM S WILSON	01/01/80-01/30/80	RENT 518 MAIN STREET KOKOMO IN 46901	450.00
01-30	0980029251	CLARENCE KING	01/01/80-01/30/80	RENT 28 WEST SEVENTH STREET ANDERSON IN 46012	346.50
02-25	0980054188	GENERAL SERVICES ADMINISTRATION	01/01/80 03/31/80	RENT MARION IN	343.00
02-28	0980058251	LUCY K AND WM S WILSON	02/01/80	RENT 518 MAIN STREET KOKOMO IN 46901	450.00
02-28	0980058252	CLARENCE KING	02/01/80	RENT 28 WEST SEVENTH STREET ANDERSON IN 46012	346.50
03-26	0980085251	LUCY K AND WM S WILSON	03/01/80 03/30/80	RENT 518 MAIN STREET KOKOMO IN 46901	450.00
03-26	0980085252	CLARENCE KING	03/01/80-03/30/80	RENT 28 WEST SEVENTH STREET ANDERSON IN 46012	346.50
01-14	1080014083	JOURNAL-REPORTER	01/04/80-01/04/81	RENEWAL OF ONE-YEAR SUBSCRIPTION TO THE GAS CITY JOURNAL-REPORTER	9.00
01-14	1080014087	CONGRESSIONAL QUARTERLY INC	12/10/79	PURCHASE OF TWO BOOKS FOR STAFF USE: INSIDE CONGRESS & NATIONAL PARTY CONVENTIONS	15.40
01-14	1080014086	OFFICIAL AIRLINE GUIDES, INC	01/02/80	PAYMENT FOR OFFICIAL AIRLINE GUIDE FOR 1980 FOR OFFICE USE 12-1-79 TO 11-30-80	76.80
01-14	1080014085	ELWOOD H HILLIS	11/03/79 11/24/79	PYMT MADE TO BETTY FENWICK 215 E. ELDER ST, ANDERSON, IN FOR CLEANING OF THE ANDERSON D/O	20.00
01-14	1080014084	INDIANAPOLIS STAR	01/02/80	RENEWAL OF ONE-YEAR SUB TO THE INDIANAPOLIS STAR 1-21-80 TO 1-21-81	131.00
01-21	1080021006	THE KIPLINGER WASHINGTON LETTER	01/21/80	RENEWAL OF ONE-YEAR SUB TO THE KIPLINGER WASHINGTON LETTER 3-1-80 TO 3-1-81	42.00
01-21	1080021005	RON SMITH	01/09/80-01/12/80	ATTENDANCE FEES FOR LEG CONF SPONSORED BY THE CONG RESEARCH SERVICE TIDEWATER INN	60.00
01-21	1080021004	CONGRESSIONAL STEEL CAUCUS	01/01/80 12/31/80	MEMBERSHIP DUES	100.00
01-21	1080019195	THOMAS J LANKFORD	12/05/79 12/18/79	LABELS, XEROX COPIES, MEMO SLIPS - PAD - PAPER	79.08
01-24	1080024425	HOUSE RECORDING STUDIO	12/01/79-12/30/80	CHARGES FOR WEEKLY RADIO REPORT & FILM & PRINTS OF PHOTOGRAPHS OF CONSTITUENTS	93.50
01-24	1080024410	THE NOBLESVILLE DAILY LEDGER	01/23/80-01/23/81	RENEWAL OF ONE-YEAR SUBSCRIPTION TO A PAPER IN THE 5TH DISTRICT	35.00
01-31	1080031250	ANDERSON NEWSPAPERS	01/21/80-01/21/81	RENEWAL OF YEARLY SUBSCRIPTION TO A NEWSPAPER IN THE 5TH DIST - FOR DIST OFFICE USE	57.00
01-31	1080031236	ELWOOD CALL-LEADER	01/31/80	RENEWAL OF YEARLY SUBSCRIPTION TO A NEWSPAPER IN THE 5TH DIST 02-02-80 TO 02-02-81	48.00
01-31	1080031264	ELWOOD H HILLIS	12/01/79 12/31/79	REIMBURSEMENT FOR PAYMENT TO MRS BETTY FENWICK FOR CLEANING OF ANDERSON DISTRICT OFFICE	25.00
01-31	1080031258	SUBURBAN NEWS	10/01/79 12/31/79	PAYMENT FOR THREE-MONTHS DELIVERY OF THE NEW YORK TIMES NEWSPAPER	51.00
02-05	1080036684	PERU DAILY TRIBUNE	02/05/80	RENEWAL OF 1 YR. SUBSCRIPTION TO THE PERU DAILY TRIBUNE FOR THE WASH OFC 2-28-80 TO 2-28-81	39.00
02-05	1080036683	INDIANAPOLIS NEWSPAPERS INC	02/05/80	RENEWAL OF A 1 YR SUBSCRIPTION TO THE INDIANAPOLIS NEWS FOR THE WASH OFC 2-16-80 TO 2-16-81	78.00
02-05	1080036680	XEROX CORPORATION	10/01/79 12/19/79	FOR COPIES ON XEROX EQUIPMENT IN EXCESS OF THE AMOUNT COVERED BY OUR LEASING ALLOWANCE	40.25
02-12	1080043603	ATLANTIC EDUCATIONAL PRODUCTIONS	02/05/80	PYMT OF CHGS INCURRED IN THE PROD. OF THE SOUND FILMSTRIP 'THE FED LEG PROCESS'	1,250.00
02-12	1080043596	RON SMITH	02/04/80	PRKG FEE ASSOC. WITH ATTENDING A FUNCTION BY THE AM. HOSPITAL ASSOC. JOB ASSOC ATTENDANCE	2.40
02-12	1080043594	XEROX CORPORATION	06/29/79	PYMT FOR PREPACKAGES SUPPLIES FOR OUR COPYING MACHINE, A 3100 DEVELOPER WAS DLVD	32.01
02-20	1080051494	REPUBLICAN STUDY COMMITTEE	01/01/80-12/31/80	MEMBERSHIP SUBSCRIPTION	100.00
02-20	1080051491	CONGRESSIONAL TEXTILE CAUCUS	01/01/80-12/31/80	ONE YEAR'S MEMBERSHIP IN TEXTITLE CAUCUS, A LEG. SUPPORT GROUP	100.00
02-20	1080051146	ARROW PRINTING SERVICE	12/28/79	PAYMENT FOR MEMO PADS FOR THE NORTHEST-MIDWEST CONGRESSIONAL COALITION	450.00
02-21	1080052351	HOUSE RECORDING STUDIO	01/31/80	CHARGES ASSOCIATED WITH THE PRODUCTION OF OUR WEEKLY RADIO REPORT & PRINTS FOR CONSTITUENTS	77.00
02-21	1080052345	JEAN GOSA	02/05/80	REIMB. OF PARKING EXPENSE ASSOCIATED W/ATTENDING AN OFCL FUNCTION--THE AMERICAN MEDICAL SOC.	4.25
02-22	1080053465	ANDERSON NEWSPAPERS	01/21/80-01/21/81	RENEWAL OF SUBSCRIPTION TO A 5TH DISTRICT PAPER FOR USE IN OUR KOKOMO OFFICE	46.00
02-26	1080057043	ANDERSON NEWPAPERS, INC	02/26/80-02/26/81	RENEWAL OF YEARLY SUBSCRIPTION TO THE ANDERSSON HERALD - A FIFTH DISTRICT NEWSPAPER	56.00
02-26	1080057017	ANDERSON NEWPAPERS, INC	02/26/80-02/26/81	RENEWAL OF YEARLY SUBSCRIPTION TO THE ANDERSON DAILY BULLETIN	50.00
02-26	1080057018	XEROX CORPORATION	12/18/79	XEROX SUPPLIES FOR OUR ANDERSON DISTRICT OFFICE	88.01
03-04	1080064102	THOMAS J LANKFORD	02/04/80-02/21/80	XEROX LETTERS	60.80
03-04	1080064100	KEWANNA OBSERVER	03/01/80 03/01/81	RENEWAL OF YEARLY SUBSCRIPTION TO THE KEWANNA ONSERVER	5.00
03-04	1080064092	TRIBUNE	03/04/80	RENEWAL OF ONE YEAR SUB TO THE TIPTON TRIBUNE, A 5TH DIST NEWSPAPER 3-18-80/3-18-81	48.00
03-04	1080064088	PHAROS-TRIBUNE	03/04/80 03/04/81	RENEWAL OF THE OFFICE SUB TO THE LOGANSPORT PHAROS-TRIBUNE FOR ONE YEAR	66.00
03-04	1080064086	SUBURBAN NEWS	01/02/80	PAYMENT FOR THREE-MONTH DELIVERY OF THE DAILY NEW YORK TIMES 1-1-80 TO 3-31-80	37.50
03 31	1080091030	WVIA FILM PROJECT	02/13/80	PAYMENT FOR 16MM FILM PRINT OF 'H.R. 6161, AN ACT OF CONGRESS.'	350.00
03-31	1080091029	HOUSE RECORDING STUDIO	02/01/80 02/29/80	CHARGES ASSOCIATED WITH THE PRODUCTION OF OUR WEEKLY RADIO PROGRAM & PRINTS FOR CONST	94.75
03-31	1080091027	LIBRARY	03/07/80	PAYMENT FOR RECEIPT OF BIOGRAPHIES ON J. W. WOODRUFF, JR	4.00
03-31	1080091024	THE NOBLESVILLE TIMES	02/21/80-02/21/81	RENEWAL OF SUBSCRIPTION TO THIS 5TH DISTRICT NEWSPAPER - ONE YEAR	4.50
01 14	1180014017	INDIANA BELL	11/19/79-12/18/79	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE	127.10
01-14	1180014016	INDIANA BELL	01/02/80	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR MARION DISTRICT OFFICE 12-22-79 TO 1-22-80	28.00
01-14	1180014015	INDIANA BELL TELEPHONE CO	01/02/80	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR ANDERSON DISTRICT OFFICE	132.08

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ELWOOD HILLIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-14	1180014014	GSA, OAD, FINANCE DIVISION	12/18/79	MONTHLY SERVICE CHARGE FOR FTS LINE FOR THE KOKOMO DISTRICT OFFICE	45.16
01-31	1180031055	GENERAL SERVICES ADMINISTRATION	01/18/80	MONTHLY SERVICE CHARGE FOR FTS LINE FOR THE KOKOMO DISTRICT OFFICE	40.80
02-05	1180036090	INDIANA BELL TELEPHONE CO	01/10/80–02/09/80	TELEPHONE CHARGES FOR THE MONTH OF DECEMBER FOR ANDERSON DISTRICT OFFICE JAN SERVICE CHGE	162.43
02-09	1180039112	INDIANA BELL TELEPHONE CO	08/09/78–09/10/78	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR THE ANDERSON DISTRICT OFFICE	142.81
02-12	1180043100	INDIANA BELL	12/19/79–01/18/80	PAYMENT FOR DECEMBER-JANUARY PHONE SERVICES FOR THE KOKOMO DISTRICT OFFICE	127.10
02-12	1180043099	INDIANA BELL	01/22/80–02/21/80	PAYMENT FOR PHONE SERVICE & EQUIPMENT FOR THE MARION DISTRICT OFFICE	28.00
02-26	1180057008	GENERAL TELEPHONE CO.OF INDIANA	02/14/80–02/14/81	PAYMENT OF YEARLY CHARGE TO HAVE FX LISTING IN THE LONGANSPORT TELEPHONE DIRECTORY	12.00
03-04	1180064017	INDIANA BELL TELEPHONE COMPANY	02/10/80–03/09/80	PAYMENT OF PHONE BILL FOR ANDERSON DISTRICT OFFICE FOR THE MONTH OF FEBRUARY	143.62
03-07	1180067003	GSA, OAD, FINANCE DIVISION	02/18/80	MONTHLY SERVICE CHARGE FOR FTS LINE FOR THE KOKOMO DISTRICT OFFICE	40.80
03-07	1180067002	INDIANA BELL	01/19/80–02/18/80	PAYMENT FOR PHONE SERVICE FOR OUR KOKOMO DISTRICT OFFICE FOR THE MONTH	128.93
03-07	1180067001	INDIANA BELL	02/22/80–03/21/80	PAYMENT FOR TELEPHONE SERVICE & EQUIPMENT FOR THE MONTH OF MARCH FOR MARION DISTRICT OFFICE	28.00
03-31	1180091005	GSA, OAD, FINANCE DIVISION	03/18/80	MONTHLY SERVICE CHARGE FOR FTS LINE FOR KOKOMO DISTRICT OFFICE	40.80
03-31	1180091004	INDIANA BELL TELEPHONE COMPANY	03/10/80–04/09/80	PAYMENT OF MARCH PHONE BILL FOR ANDERSON DISTRICT OFFICE	172.32
02-21	2180052023	WESTERN UNION TELEGRAPH COMPANY	01/30/80	PAYMENT OF BILL FOR MESSAGE SENT	16.07
02-21	2180052024	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAM	10.95
01-23	2280023181	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	217.32
01-30	2280030062	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	217.43
02-05	2280036077	C & P TELEPHONE	12/01/79–12/31/79	MONTHLY TOLL TELEPHONE CHARGES FOR WASHINGTON OFFICE	46.47
02-05	2280036076	C & P TELEPHONE	11/01/79–11/30/79	MONTHLY TOLL TELEPHONE CHARGES FOR WASHINGTON OFFICE	55.18
03-07	2280067001	C & P TELEPHONE	01/01/80–01/31/80	PAYMENT FOR LONG-DISTANCE CREDIT CARD CHARGES FOR THE MONTH OF JANUARY	67.78
03-11	2280071070	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	217.61
01-14	1280012009	ELWOOD H HILLIS	12/10/79–12/14/79	COMM. FLIGHTS F/INDPLS TO WASH & RTN PVT AUTO FROM KOKOMO TO INDPLS AP & RTN 100 MI AT .17	218.00
01-14	1280012008	ELWOOD H HILLIS	12/04/79–12/06/79	COMM. FLIGHTS F/INDPLS TO WASH & RTN PVT AUTO FROM KOKOMO TO INDPLS AP & RTN 100 MI AT .17	207.00
01-14	1280012006	ELWOOD H HILLIS	11/27/79–11/28/79	COMM. FLIGHTS F/INDPLS TO WASH & RTN PVT AUTO FROM KOKOMO TO INDPLS AP & RTN 100 MI AT .17	207.00
01-14	1280012004	ELWOOD H HILLIS	11/27/79–11/30/79	COMM. FLIGHTS F/INDPLS TO WASH & RTN PVT AUTO FROM KOKOMO TO INDPLS AP & RTN 100 MI AT .17	207.00
01-21	1280021001	ELWOOD H HILLIS	12/17/79	COMMERCIAL FGT FM INDIANAPOLIS TO WASH PVT AUTO FROM KOKOMO TO INDIANAPOLIS (50 MI/.17)	103.50
03-04	1280064019	ELWOOD H HILLIS	02/03/80–02/08/80	CMRCL FLIGHT FM INDPLS TO WASH & RTN. PVT AUTO FROM KOKOMO TO INDPLS & RTN 100 MI AT .17	213.00
03-04	1280064018	ELWOOD H HILLIS	01/27/80–01/31/80	CMRCL FLIGHT FM INDPLS TO WASH & RTN. PVT AUTO FROM KOKOMO TO INDPLS & RTN 100 MI AT .17	213.00
03-04	1280064016	ELWOOD H HILLIS	01/24/80	COMMERCIAL FLIGHT FROM WASH TO INDPLS. PVT AUTO FM INDPLS TO KOKOMO 50 MI AT .17	106.50
03-12	1280072022	ELWOOD H HILLIS	02/25/80–02/29/80	CMRCL FLIGHT FROM INDPLS-WASH & RTN, PVT AUTO FROM INDPLS TO KOKOMO & RTN 100 MI @ .20	216.00
03-12	1280072020	ELWOOD H HILLIS	02/12/80–02/13/80	CMRCL FLIGHT FROM INDPLS-WASH & RTN, PVT AUTO FROM INDPLS TO KOKOMO & RTN 100 MI @ .20	216.00
01-21	1480019040	HAZELTINE CORPORATION	01/01/80–01/31/80	RENT FOR VIDEO DISPLAY AND CABLE	60.00
02-14	1480045037	HAZELTINE CORPORATION	02/01/80–02/29/80	RENT FOR VIDEO DISPLAY & CABLE	60.00
02-14	1480045034	EXECUTIVE SYSTEMS INC	12/14/79–12/21/79	COMPUTER SERVICES	3,762.19
03-14	1480074085	EXECUTIVE SYSTEMS INC	01/31/80–02/02/80	COMPUTER SERVICES	1,723.10
03-14	1480074084	HAZELTINE CORPORATION	03/01/80–03/31/80	RENT FOR VIDEO DISPLAY AND CABLE	60.00
01-31	2080032194	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		918.82
02-29	2080061373	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		331.30
03-31	2080092039	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		168.02
				TOTAL	**26,023.36**

OFFICE OF HON. JON CLIFTON HINSON

OFFICIAL EXPENSES

01-31	0280032162	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		340.36

02-29	0280060119	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		328.70
03-31	0280092229	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		290.36
01-31	0680031005	PENNINGTON GRAPHICS	12/19/79	TYPESETTING, LAYOUT & AUTHOR'S ALTERATIONS FOR 'SPECIAL REPORT'	111.00
01-31	0680031004	PENNINGTON GRAPHICS	12/17/79	TYPESETTING & LAYOUT FOR THREE MASTHEADS	30.00
01-31	0680031003	COPY GRAPHICS	12/18/79	NEWS RELEASE FROM OFFICE OF JON HINSON	345.00
01-31	0680031002	DIVERSIFIED DIRECT, INC.	12/22/79	PRINTING SERVICES, NEWSLETTERS (180 M NEWSLETTERS, WITH BLACK FACE & BLACK)	2,323.80
01-31	0680031001	PENNINGTON GRAPHICS	10/29/79	TYPESET, LAYOUT, EXTENSIVE AUTHOR'S ALTERATIONS FOR NEWSLETTER	175.00
02-05	0680036015	REESE PRESS, INC.	12/27/79	CHARGES FOR 5,000 LETTERS - 'TAX JUSTICE FOR TENANTS BILL'	200.00
02-11	0680040009	BINNS & ASSOCIATES	01/24/80	DIRECT MAIL PROJECT	4,521.16
02-20	0680051016	REESE PRESS, INC.	01/31/80	8,000 LETTERS 'TAX JUSTIC FOR TENANTS BILL' SIZE 8 1/2 X 11 PRINTED ONE SIDE IN REFLEX	325.00
02-20	0680051015	PENNINGTON GRAPHICS	01/30/80	TYPESETTING & LAYOUT FOR TOWN MEETING CARD (MINIMUM CHARGE) ORDER #161	33.00
03-12	0680072022	DIVERSIFIED DIRECT, INC.	02/28/80	PRINTING SERVICE, CARDS	815.89
03-17	0680077005	PENNINGTON GRAPHICS	03/06/80	TYPESETTING TO UPDATE TOWN MEETING CARD (MINIMUM CHARGE)	35.00
02-25	0980054189	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT JACKSON MS	1,845.00
02-28	0980061023	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT JACKSON MS	50.00
01-07	1080007361	THOMAS J LANKFORD	11/28/79	FORM - PAD - PAPER	39.80
01-08	1080008134	CONGRESSIONAL QUARTERLY INC	11/30/79	1 FEDERAL REGULATORY DIRECTORY SET OF WASHINGTON INFORMATION DIRECTORY 1979-80	37.50
01-08	1080008133	DELTA AIR LINES INC	12/11/79	CHARGES FOR MAILING VIDEO TAPES	54.75
01-08	1080008132	CONTACT JACKSON	12/01/79	1 RESOURCE MANUAL, 1 UPDATE	16.25
01-08	1080008131	COPY GRAPHICS	11/06/79	2,000 NEWS RELEASES	150.00
01-09	1080009320	VISA, FIRST VIRGINIA BANK	09/30/79–10/01/79	AVIS OF GULFPORT (7 DAYS) (PRORATED)	208.45
01-09	1080009319	VISA, FIRST VIRGINIA BANK	10/04/79	PRENTISS MOTEL	20.33
01-09	1080009318	VISA, FIRST VIRGINIA BANK	10/02/79–10/03/79	DOWNTOWNER MOTEL	48.78
01-31	1080031061	REPORTER	01/02/80	ONE YEAR'S SUBSCRIPTION TO REPORTER 1-1-80 TO 1-1-81	12.00
01-31	1080031057	XEROX CORPORATION	12/18/79	BILLING FOR PREPACKAGED SUPPLIES	32.01
01-31	1080031045	HOUSE RECORDING STUDIO	12/01/79–12/31/79	RECORDING CHARGES FOR DECEMBER	89.05
01-31	1080031035	BENJAMIN BRITT	12/07/79–12/12/79	465 MILES OF IN-DISTRICT TVL BY PRIVATE AUTO AT 20¢ PER MILE	93.00
01-31	1080031032	BENJAMIN BRITT	12/07/79–12/12/79	CHARGES FOR MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	15.29
02-04	1080035288	BENJAMIN BRITT	01/13/80	CHARGE FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	25.10
02-04	1080035287	BENJAMIN BRITT	01/11/80–01/13/80	CHARGE FOR LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR STAFF MEMBER & CONGRESSMAN	90.63
02-04	1080035284	THE CLARION LEADGER	01/19/80–01/19/81	CHGE F/1 YR SUB TO DAILY ONLY PAPER FOR JACKSON D.O. P O BOX 22602 JACKSON, MS39205	34.80
02-04	1080035279	JACKSON DAILY NEWS	01/19/80–01/19/81	CHARGE FOR 1 YEAR SUBSCRIPTION TO DAILY ONLY PAPER FOR WASH OFFICE	42.60
02-04	1080035278	THE CLARION LEADGER	01/19/80–01/19/81	CHARGE FOR 1 YEAR SUB TO DAILY & SUNDAY PAPER FOR WASH OFFICE 1512 LHOB WASH., DC 20515	74.40
02-05	1080036687	REESE PRESS, INC.	01/21/80	CHARGE FOR 2,000 STICKERS FOR CALENDARS	190.00
02-05	1080036686	COPY GRAPHICS	01/10/80	CHARGE FOR 10,000 RED & BLUE ENVELOPES	300.00
02-05	1080036685	COPY GRAPHICS	01/22/80	CHARGE FOR 8,000 NEWS RELEASES	552.00
02-20	1080051292	CONGRESSIONAL QUARTERLY INC	01/21/80	1 (350) CQ BINDERS	23.50
02-20	1080051282	PENNINGTON GRAPHICS	01/31/80	ARTWORK FOR 'CALL YOUR CONGRESSMAN' CARD ORDER #165	33.00
02-20	1080051280	PENNINGTON GRAPHICS	02/06/80	ALTERATIONS TO 'CALL YOUR CONGRESSMAN' CARD ORDER #165	16.50
02-20	1080051285	XEROX CORPORATION	10/01/79–12/18/79	(USAGE OF XEROX MACHINE) EXCESS OVER AMOUNT PAID THROUGH LEASING ALLOWANCE	36.07
02-22	1080053596	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES	100.00
02-26	1080057019	NEY WILLIAMS	01/11/80–01/15/80	REIMBURSEMENT FOR TRAVEL IN DISTRICT 87 MI AT $.20	17.40
02-28	1080058475	MISSISSIPPI BUSINESS JOURNAL	01/01/80–12/31/80	A ONE-YEAR SUBSCRIPTION TO JOURNAL (12 ISSUES)	9.00
02-28	1080058461	PENNINGTON GRAPHICS	02/13/80	SECOND SET OF AUTHOR'S ALTERATIONS TO 'CALL YOUR CONGRESSMAN' CARD	16.50
02-28	1080058477	HOUSE RECORDING STUDIO	12/01/79–12/31/79	TAPES	89.05
02-28	1080058471	VISA, FIRST VIRGINIA BANK	12/07/79–12/08/79	MEMBER'S LODGING AT DOWNTOWNER WHILE IN DISTRICT	49.35
02-28	1080058465	VISA, FIRST VIRGINIA BANK	12/07/79–12/09/79	MEMBER'S RENTAL OF A CAR FROM AVIS FOR OFFICIAL BUSINESS WHILE IN JACKSON	65.13
03-04	1080064119	BENJAMIN BRITT	02/13/80–02/19/80	REIMB FOR MEMBER'S RENTAL CAR WHILE IN DIST (4TH, MS) ON OFFICIAL BUSINESS- HERTZ	228.36
03-04	1080064111	VISA, FIRST VIRGINIA BANK	02/23/80	MEMBS LODGING AT TRAVELODGE ON 2-23 WHILE IN DIST (JACKSON, MS) ON OFFICIAL BUSINESS	33.60
03-04	1080064099	VISA, FIRST VIRGINIA BANK	02/02/80	MEMBER'S NIGHT LODGING ON 2/2/80 WHILE IN DIST (4TH, MS) ON OFFICIAL BUSINESS (IN JACKSON)	19.95
03-04	1080064094	VISA, FIRST VIRGINIA BANK	02/02/80	MEMBER'S AFTERNOON LODGING ON 2/2/80 WHILE IN DISTRICT (4TH, MS) ON OFCL BUS (NATCHEZ, MS)	17.05
03-04	1080064091	VISA, FIRST VIRGINIA BANK	02/03/80	MEMBER'S LODGING AT TRAVELODGE ON 2/3/80 WHILE IN DISTRICT (4TH, MS) ON OFCL BUS NIGHT LODGING	33.60
03-05	1080065443	THE FAYETTE CHRONICLE	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION TO THE PAPER TO BE SENT TO WASHINGTON OFFICE	8.00
03-05	1080065412	VISA, FIRST VIRGINIA BANK	02/18/80	MEMBER'S LODGING AT TRAVELODGE ON FEB. 18, 1980 WHILE IN DISTRICT (JACKSON, MS) ON OFCL BUSS	33.60
03-05	1080065405	VISA, FIRST VIRGINIA BANK	01/03/80–01/22/80	MEMBER'S USE OF AVIS CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT JACKSON, MS	469.46
03-05	1080065386	VISA, FIRST VIRGINIA BANK	01/03/80–01/22/80	MEMBER'S LODGING AT DOWNTOWNER IN DISTRICT WHILE ON OFFICIAL BUSINESS	248.44
03-05	1080065441	VISA, FIRST VIRGINIA BANK	11/19/79–11/21/79	MEMBER'S LODGING WHILE IN DISTRICT (JACKSON, MS) AT DOWTOWNER WHILE ON OFCL BUSINESS	86.63

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JON CLIFTON HINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-05	1080065438	VISA, FIRST VIRGINIA BANK	11/09/79–11/10/79	MEMBER'S LODGING AT DOWNTOWNER WHILE ON OFFICIAL BUSINESS IN DISTRICT (JACKSON, MS)	74.56
03-05	1080065435	VISA, FIRST VIRGINIA BANK	11/16/79–11/21/79	MEMBER'S RENTAL OF CAR FOR OFFICIAL TRAVEL WHILE IN DISTRICT (JACKSON, MS)	158.27
03-05	1080065421	VISA, FIRST VIRGINIA BANK	11/09/79–11/12/79	MEMBER'S RENTAL OF CAR FOR OFFICIAL TRAVEL WHILE IN DISTRICT (JACKSON, MS)	117.27
03-06	1080066312	SUNBELT	03/01/80–03/01/81	A ONE YEAR SUBSCRIPTION TO SUNBELT MAGAZINE	12.00
03-07	1080067088	THE TYLERTOWN TIMES	03/01/80–03/01/81	ONE YEAR'S SUBSCRIPTION TO NEWS PAPER	12.00
03-12	1080072121	THE NATION	03/12/80	SIX MONTH SUBSCRIPTION INTRODUCTORY RATE 4-1-80/ 10-1-80	8.95
03-13	1080073057	REBECCA SCHNEIDER	01/03/80–01/23/80	RENTAL CAR	293.93
03-14	1080074309	JON C HINSON	03/07/80	REIMB. FOR ONE NIGHT'S LODGING AT DOWNTOWNER (JAX, MS) FOR MEMBER WHILE IN DISTRICT	22.05
03-14	1080074308	JON C HINSON	03/08/80	REIMB. FOR ONE NIGHT'S LODGING AT THE AIRPORT TRAVELODGE (JAC, MS) FOR MEMBER WHILE IN DIST	33.60
03-14	1080074307	MISSISSIPPI MAGAZINE	03/01/80–03/01/81	ONE-YEAR SUBSCRIPTION TO MAGAZINE	10.00
03-14	1080074306	THE PORT GIBSON REVEILLE	03/01/80–03/01/81	ONE-YEAR SUBSCRIPTION TO NEWSPAPER	7.00
03-17	1080077135	HOUSE RECORDING STUDIO	02/01/80–02/29/80	TAPES	49.35
03-17	1080077128	BENJAMIN BRITT	03/07/80–03/09/80	REIMB FOR HERTZ RENTAL CAR FOR MEMB WHILE IN JACKSON ON OFCL BUSINESS	42.36
03-18	1080078496	U.S. POSTAL SERVICE	03/18/80	1 YR RNTL FEE OF PO BOXFOR D.O. (4TH, MS-JACKSON-PO BOX 22662) 3-31-80/9-30-80	28.00
03-24	1080084343	BENJAMIN BRITT	03/07/80–03/10/80	REIMB FOR PAYING FOR MEMBER'S RENTAL OF CAR WHILE MEMBER WAS IN JACKSON, MS ON OFCL BUSS	99.85
03-26	1080086032	REESE PRESS, INC	03/17/80	2,000 STICKERS 'COMPLIMENTS OF CONGRESSMAN JON HINSON'	195.00
03-26	1080086031	VISA, FIRST VIRGINIA BANK	02/13/80–02/17/80	MEMBER'S STAY AT DOWNTOWNER IN JACKSON WHILE IN DISTRICT (4TH, MS) ON OFFICIAL BUSINESS	110.25
03-26	1080086029	VISA, FIRST VIRGINIA BANK	02/01/80–02/03/80	MEMBER'S RENTAL OF HERTZ CAR WHILE IN DISTRICT (4TH, MS) ON OFFICIAL BUSINESS	58.08
03-26	1080086027	VISA, FIRST VIRGINIA BANK	02/02/80	MEMBER'S STAY AT PRENTISS MOTEL WHILE IN DIST (4TH, MS NATCHEZ) WHILE ON OFCL BUSS	16.05
03-26	1080086026	VISA, FIRST VIRGINIA BANK	01/26/80–01/28/80	MEMB'S USE OF RENTAL CAR WHILE IN DISTRICT (4TH, MS) ON OFFICIAL BUSINESS AVIS	202.26
03-31	1080091060	THE WOODVILLE REPUBLICAN	03/01/80–03/01/81	ONE-YEAR SUBSCRIPTION TO THE WOODVILLE REPUBLICAN	8.00
01-31	1180031009	GSA, OAD, FINANCE DIVISION	12/18/79	FTS BILLING FOR JACKSON OFFICE	79.70
01-31	1180031007	SOUTH CENTRAL BELL	12/25/79	MONTHLY TELEPHONE BILL FOR JACKSON OFFICE	277.44
02-05	1180036091	GSA, OAD, FINANCE DIVISION	01/18/80	FTS BILLING FOR JACKSON OFFICE	79.70
02-20	1180051046	SOUTH CENTRAL BELL	01/25/80–02/25/80	TELEPHONE BILL FOR JACKSON OFFICE	280.50
02-22	1180053107	GSA, OAD, FINANCE DIVISION	02/18/80	FTS LINE IN JACKSON, MS DISTRICT OFFICE	75.10
03-20	1180080034	SOUTH CENTRAL BELL	02/01/80–02/29/80	TELEPHONE BILL FOR JACKSON OFFICE FOR THE MONTH OF FEBRUARY, 1980	274.38
02-22	2180053017	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAM AND MAILGRAM MESSAGES	344.06
03-17	2180077013	WESTERN UNION TELEGRAPH COMPANY	02/15/80	TELEGRAM TO WHITE HOUSE	16.39
01-23	2280023097	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	193.51
01-30	2280029105	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	236.91
01-31	2280031007	C & P TELEPHONE	10/29/79–11/30/79	LONG DISTANCE TELEPHONE BILLING	82.26
03-04	2280064025	C & P TELEPHONE	01/01/80–01/27/80	LONG DISTANCE TELEPHONE SERVICES FOR MONTH OF JANUARY 1980 FOR WASHINGTON OFFICE	140.49
03-11	2280071113	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	181.67
01-09	1280009100	VISA, FIRST VIRGINIA BANK	09/21/79	WASHINGTON, D.C. TO JACKSON, MISS	296.00
02-28	1280058079	VISA, FIRST VIRGINIA BANK	12/07/79–12/09/79	MEMBER'S R/T DELTA FLIGHT FROM DC TO DISTRICT (JACKSON, MS) ON OFFICIAL BUSINESS	268.00
02-28	1280058078	VISA, FIRST VIRGINIA BANK	11/18/79	MEMBER'S FLIGHT FROM ATLANTA TO DC ON OFFICIAL BUSINESS	67.00
03-04	1280064020	CARTE BLANCHE	02/23/80–02/24/80	MEMBS FLIGHT TKT TO & FM DIST (JACKSON, MS) ON OFCL BUSS LEFT DC 2/23/80 LEFT JACK 2/24/80	278.00
03-04	1280064017	VISA, FIRST VIRGINIA BANK	02/13/80–02/19/80	MEMBS FLIGHT TKTS TO & FM DIST (JACKSON, MS) WHILE ON OFCL BUSS LEFT DC 2/13 LEFT JACKSON 2/19	278.00
03-04	1280064015	VISA, FIRST VIRGINIA BANK	02/01/80–02/03/80	MEMBER'S R/T TKT TO & FMDIST (4TH, MS) LEFT D.C. 2-1-80 LEFT JACKSON 2/3/80 DELTA	278.00
03-05	1280065095	VISA, FIRST VIRGINIA BANK	01/26/80–01/28/80	MEMBER'S DELTA FLIGHT -- R/T FROM WASHINGTON TO DISTRICT (JACKSON, MS) & BACK ON OFCL BUSS	278.00
03-05	1280065094	VISA, FIRST VIRGINIA BANK	01/22/80	MEMBER'S DELTA FLIGHT TO WASHINGTON FROM DISTRICT JACKSON, MS (4TH DISTRICT)	139.00
03-05	1280065093	VISA, FIRST VIRGINIA BANK	01/03/80	MEMBER'S DELTA FLIGHT DC TO DISTRICT (JACKSON, MS) ON OFFICIAL BUSINESS	138.00
03-05	1280065119	VISA, FIRST VIRGINIA BANK	11/16/79–11/21/79	MEMBER'S R/T FLIGHT FROM DC TO DISTRICT (JACKSON, MS) & BACK ON OFFICIAL BUSINESS	234.00
03-05	1280065098	VISA, FIRST VIRGINIA BANK	11/09/79–11/12/79	MEMBER'S R/T FLIGHT FROM DC TO DISTRICT (JACKSON, MS) & BACK ON OFFICIAL BUSINESS	322.00
03-05	1280065096	VISA, FIRST VIRGINIA BANK	11/24/79	MEMBER'S RETURN FLIGHT FROM ATLANTA TO DC ON OFFICIAL BUSINESS	67.00

03-05	1280065092	VISA, FIRST VIRGINIA BANK	12/22/79–12/28/79	MEMBER'S R/T ON DELTA FROM WASHINGTON TO DISTRICT (4TH, MS) JACKSON, MS ON OFCL BUSINESS	308.00
03-12	1280072023	CARTE BLANCHE	03/03/80–03/03/80	MEMBER'S FLIGHT TO & FROM DIST (4TH, MS. JACKSON) ON OFC'L BUSS LEFT DC 3/3 RTN 3/3/80	278.00
03-14	1280074051	JON C HINSON	03/07/80–03/09/80	(CARTE BLANCHE) REIMB. FOR AIRLINE TCKT PURCHASED BY MBR FOR R/T TO DISTRICT FROM DC	286.00
01-08	1380008010	MARSHALL HANBURY	10/04/79–10/06/79	ROUND-TRIP FARE WASH TO JACKSON TO WASH VIA DELTA AIR LINES ON OFFICIAL BUSINESS	246.00
03-13	1380073005	REBECCA SCHNEIDER	01/03/80–01/23/80	INCIDENTALS (TIPS, CABS)	40.00
03-13	1380073004	REBECCA SCHNEIDER	01/03/80–01/23/80	AIR FARE - DC-JACKSON, MS-DC	277.00
01-31	1480031011	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1980	875.00
01-31	1480031010	TERMINAL DATA CORPORATION	01/01/80–01/31/80	MONTHLY CHARGES FOR SOUND ENCLOSURE & WORKSTATION	31.50
01-31	1480031009	DATA TERMINALS AND COMMUNICATIONS	01/31/80	CHGS F/COUPLER RNTL, CHGS FOR TRMNL RNTL, CHGS F/FORMS TRCTR RNTL, MAINTENANCE CONTRACT	180.00
01-31	1480031008	DIALCOM, INCORPORATED	12/20/79	COMPUTER SERVICES - NAME ENTRY	280.40
01-31	1480031007	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	CHARGES FOR V-203 & COUPLER	59.00
01-31	1480031006	DIALCOM, INCORPORATED	12/31/79	CHARGES FOR COMPUTER SERVICES	114.00
02-05	1480036020	DIALCOM, INCORPORATED	11/01/79–11/30/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR NOVEMBER	165.27
02-05	1480036019	DIALCOM, INCORPORATED	12/20/79	COMPUTER SERVICES - MAGNETIC TAPES 3,600 FT & MAGNETIC TAPE 6250 BPI	190.00
02-05	1480036018	DIALCOM, INCORPORATED	12/20/79	COMPUTER SERVICES - GUMMED LABELS	140.00
02-20	1480051061	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1980	875.00
02-20	1480051058	DATA TERMINALS AND COMMUNICATIONS	02/20/80	1 RNTL TRMNL, 1 RNTL COUPLER, 1 RNTL FORMS TRACTOR, 1 MNTNCE CONTRACT 3-1-80 TO 3-31-80	180.00
02-20	1480051062	DIALCOM, INCORPORATED	12/01/79–12/31/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR DECEMBER	233.86
02-20	1480051053	ALANTHUS DATA COMMUNICATIONS CORP.	12/17/79	FOR THE CRT SCREEN OF THE COMPUTER	59.00
02-22	1480053082	TERMINAL DATA CORPORATION	02/01/80–02/29/80	1 #3777M SOUND ENCL 1 #3841B WORKSTATION	31.50
02-22	1480053081	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	1 0415 V-203 1 0415 COUPLER	59.00
03-04	1480064014	DIALCOM, INCORPORATED	01/01/80–01/31/80	DUAL ACCESS CHARGES FOR JANUARY 1980	202.31
03-05	1480065032	BENCHMARK SYSTEMS	02/26/80	RC-24170 HY-TYPE II BLUE RIBBONS	48.00
03-07	1480067005	DIALCOM, INCORPORATED	03/01/80–04/01/80	COMPUTER SERVICES FOR THE MONTH OF MARCH 1980	870.62
03-17	1480077036	TERMINAL DATA CORPORATION	03/01/80–04/01/80	#3777M SOUND ENCL #3841B WORKSTATION COMPUTER SERVICES	31.50
03-17	1480077035	DATA TERMINALS AND COMMUNICATIONS	03/17/80	RENTAL OF TERMINAL, COUPLER FORMS TRACTOR FOR COMPUTER & MAINT OF CONTRACT 4-1-80/5-1-80	180.00
03-17	1480077034	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	FOR COMPUTER V-203 AND COUPLER	59.00
02-15	1580046063	POSTMASTER	01/24/80	POSTAGE FOR OFFICE	45.00
01-02	2080061036	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	30.00
01-31	2080032134	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		265.39
02-29	2080061281	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		469.79
03-31	2080092095	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		308.93
				TOTAL	**29,413.21**

ADJUSTMENTS/REFUNDS

12-12	1180053051	SOUTH CENTRAL BELL	11/01/79–11/30/79	REFUND FOR OVERPAYMENT OF FINAL BILL	(66.35)
				TOTAL	**(66.35)**

OFFICE OF HON. KENNETH L HOLLAND

OFFICIAL EXPENSES

01-31	0280032164	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		485.17
02-29	0280060122	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		485.17
03-31	0280092233	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		522.50
03-12	0680072006	DIVERSIFIED DIRECT, INC.	02/28/80	PRINTING SERVICES FOR 175 M QUESTIONNAIRE @ $13.00/M	2,275.00
03-14	0680074035	PENNINGTON GRAPHICS	02/29/80	TYPESETTING & LAYOUT FOR QUESTIONNAIRE (PRINTING SERVICE)	128.00
01-30	0980029252	JUDGE HEWLETTE WASSON	01/01/80–01/30/80	RENT 235 W LAURENS LAURENS SC 29360	60.00
02-25	0980054191	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SUMTER SC	422.00
02-25	0980054190	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ROCK HILL SC	1,086.00
02-28	0980058253	ESTATE OF CLAUDE LITTLEJOHN	02/01/80	RENT 317 N. LIMESTONE ST. GAFFNEY SC 29340	225.00
02-28	0980058254	JUDGE HEWLETTE WASSON	02/01/80	RENT 235 W LAURENS LAURENS SC 29360	60.00
03-26	0980085253	ESTATE OF CLAUDE LITTLEJOHN	03/01/80–03/30/80	RENT 317 N. LIMESTONE ST. GAFFNEY SC 29340	225.00
03-26	0980085254	JUDGE HEWLETTE WASSON	03/01/80–03/30/80	RENT 235 W LAURENS LAURENS SC 29360	60.00
01-22	1080022232	GMAC	12/27/79	MONTHLY LEASING OF PRIVATE AUTOMOBILE FOR USE ON OFCL BUSINESS	287.89
01-22	1080022228	DAVID R RAMAGE	12/20/79	PRINTING OF ACADEMY POSTERS (400 COPIES)	96.00

OFFICE OF HON. KENNETH L HOLLAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-22	1080022222	DAY TIMERS	12/12/79	SR DESK FULL YEAR REFILL 1980	16.00
01-28	1080028008	GMAC	12/13/79–01/14/80	MONTHLY LEASING OF PRIVATE AUTOMOBILE FOR USE ON OFFICIAL BUSINESS	234.25
02-05	1080036210	POSTMASTER	02/01/80–01/31/81	RENTAL OF POST OFFICE BOX IN LAURENS FOR 1 YEAR	22.00
02-05	1080036202	DSG DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-07	1080038034	THE UNION DAILY TIMES	01/03/80–12/31/80	ONE YEAR'S SUBSCRIPTION TO THE UNION DAILY TIMES	36.00
02-19	1080050159	GMAC	01/28/80	MONTHLY PAYMENT FOR LEASING OF PVT AUTO FOR USE ON OFFICIAL BUSINESS IN 5TH CONG. DIST	301.73
02-19	1080050150	THE CLINTON CHRONICLE	02/19/80	ONE YEAR'S SUBSCRIPTION 3-1-80 TO 2-28-81	12.50
02-20	1080051042	KEN HOLLAND	02/11/80	REIMBURSEMENT FOR UTILITIES FOR NEW DISTRICT OFFICE IN GAFFNEY, SC	2.00
02-20	1080051002	KEN HOLLAND	01/09/80	REIMBURSEMENT FOR PORTION OF TEXACO GAS BILL USED FOR OFFICIAL BUSINESS	12.50
02-20	1080051001	KEN HOLLAND	12/22/79–01/02/80	REIMBURSEMENT FOR PORTION OF TEXACO GAS BILL USED FOR OFFICIAL BUSINESS	37.28
02-22	1080053294	CHESTERFIELD ADVERTISER JOURNAL	02/22/80	ONE YEAR'S SUBSCRIPTION 3-21-80 3-21-81	10.00
02-22	1080053301	THE UNION DAILY TIMES	01/02/80	ONE YEAR'S SUBSCRIPTION 1-1-80 12-31-80	36.00
02-25	1080056204	GMAC	01/14/80–02/12/80	MONTHLY LEASING OF PRIVATE AUTOMOBILE FOR USE IN WASH ON OFFICIAL BUSINESS	234.25
03-07	1080067028	CONGRESSIONAL TEXTILE CAUCUS	01/03/80–12/31/80	YEARLY DUES FOR CONGRESSIONAL TEXTILE CAUCUS	100.00
03-07	1080067027	CONGRESSIONAL QUARTERLY INC	02/07/80	1 SET OF CQ BINDERS	23.50
03-07	1080067025	GMAC	02/25/80	MONTHLY LEASING OF PRIVATE AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN SOUTH CAROLINA	287.89
03-14	1080074461	KEN HOLLAND	02/01/80–02/28/80	REIMBURSEMENT FOR PORTION OF TEXACO MONTHLY BILL THAT WAS FOR OFFICIAL BUSINESS	67.88
03-14	1080074458	BOARD OF PUBLIC WORKS	02/04/80–02/08/80	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	11.07
03-24	1080084212	GMAC	02/12/80–03/12/80	MONTHLY LEASING OF PRIVATE AUTOMOBILE FOR USE ON OFCL BUSINESS (WASHINGTON, D.C.)	234.25
01-22	1180022057	GENERAL TELEPHONE COMPANY	01/01/80–02/01/80	TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE	9.42
01-22	1180022059	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	23.19
01-22	1180022058	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR SUMTER & ROCK HILL, S.C. DISTRICT OFFICES	61.28
01-22	1180022056	ROCK HILL TELEPHONE CO	11/26/79–12/26/79	TELEPHONE SERVICE IN ROCK HILL, S.C. DISTRICT OFFICE	71.00
02-05	1180036026	GENERAL TELEPHONE	01/13/80–02/13/80	TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	62.30
02-05	1180036027	SOUTHERN BELL	12/02/79–01/02/80	TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	84.37
02-07	1180038014	GSA, OAD, FINANCE DIVISION	01/18/80	FTS TELEPHONE SERVICE FOR SUMTER & ROCK HILL, SC DISTRICT OFFICES	60.70
02-09	1180039005	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	23.20
02-09	1180039004	ROCK HILL TELEPHONE CO	12/26/79–01/26/80	TELEPHONE SERVICE FOR ROCK HILL, SC DISTRICT OFFICE	69.06
02-19	1180050046	GENERAL TELEPHONE COMPANY	02/01/80–03/01/80	TELEPHONE SERVICE FOR LAURENS, SC DISTRICT OFFICE	9.05
02-22	1180053063	GENERAL TELEPHONE CO OF THE SOUTH EAST	02/13/80–03/13/80	LOCAL TELEPHONE SERVICE FOR SUMTER, S.C. DISTRICT OFFICE	62.30
02-22	1180053058	SOUTHERN BELL	01/02/80–02/02/80	TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	229.31
02-22	1180053056	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR SUMTER, S.C. AND ROCK HILL, S.C. DISTRICT OFFICES	62.70
02-25	1180056050	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	23.20
03-07	1180067006	ROCK HILL TELEPHONE CO	01/26/80–02/26/80	TELEPHONE SERVICE FOR ROCK HILL, SC DISTRICT OFFICE	58.26
03-18	1180078030	GENERAL TELEPHONE COMPANY	03/01/80–04/01/80	TELEPHONE SERVICE FOR LAURENS, SC DISTRICT OFFICE	11.25
03-21	1180081067	SOUTHERN BELL	02/02/80–03/02/80	TELEPHONE SERVICE FOR GAFFNEY S.C. DISTRICT OFFICE	105.08
03-24	1180084032	GENERAL TELEPHONE	03/13/80–04/13/80	TELEPHONE SERVICE FOR SUMTER, S.C. DISTRICT OFFICE	62.30
01-22	2180022008	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAM SERVICE	21.40
02-19	2180050009	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAM SERVICE	31.03
03-14	2180074036	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAPH SERVICE	10.79
01-22	2280022008	C & P TELEPHONE	11/01/79–12/01/79	LONG DISTANCE TELEPHONE SERVICE	79.67
01-23	2280023182	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	197.76
01-30	2280030063	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	197.86
02-05	2280036019	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	88.85
03-06	2280066001	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	61.17
03-11	2280071071	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	198.02

03-31	2280091003	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE TELEPHONE SERVICE	80.31
01-22	1280022036	KEN HOLLAND	01/08/80	AIRFARE FROM CHARLOTTE, S.C. TO DC	94.00
01-22	1280022035	KEN HOLLAND	12/20/79	AIR FARE FROM WASHINGTON TO 5TH DIST. (S.C.) VIA CHARLOTTE	94.00
02-04	1280035048	KEN HOLLAND	01/09/80-01/22/80	ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	194.00
02-09	1280039017	KEN HOLLAND	01/24/80-01/29/80	R/T AIRFARE FROM WASH, DC TO GAFFNEY, SC (VIA CHARLOTTE)	167.00
02-22	1280053040	KEN HOLLAND	02/07/80-02/12/80	ROUND TRIP AIR FARE FROM WASHINGTON, TO GAFFNEY, S.C. VIA CHARLOTTE	192.00
02-25	1280056041	KEN HOLLAND	02/12/80-02/19/80	R/T AIRFARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	192.00
03-03	1280063031	KEN HOLLAND	02/21/80-02/25/80	RT AIR FARE FROM WASHINGTON, D.C. TO 5TH CONG'L DISTRICT (VIA CHARLOTTE)	167.00
03-12	1280072024	KEN HOLLAND	02/28/80-03/04/80	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO GAFFNEY, SC (VIA CHARLOTTE)	167.00
03-18	1280078026	KEN HOLLAND	03/06/80-03/10/80	R/T AIRFARE FROM WASHINGTON, DC TO 5TH CONG'L DISTRICT (VIA CHARLOTTE A/P)	196.00
02-05	1380036032	CHARLES BRIMMER	01/10/80	TVL 1-WAY TO DISTRICT SUMTER, S.C. FROM WASHINGTON VIA PVT AUTO 523 MI AT .20/MI	104.60
01-31	2080032196	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		367.03
02-29	2080061377	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		255.39
03-31	2080092041	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		56.76
				TOTAL	**12,898.44**

ADJUSTMENTS/REFUNDS

02-22	1080072227	THE UNION DAILY TIMES	01/02/80	REFUND DUE TO DUPLICATE PAYMENT	(36.00)
				TOTAL	**(36.00)**

OFFICE OF HON. HAROLD C HOLLENBECK

OFFICIAL EXPENSES

01-31	0280032166	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,454.17
02-29	0280060124	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,454.17
03-31	0280092236	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,454.17
01-21	0680021003	CANTRELL/CUTTER PRINTING, INC.	12/28/79	PRINTING	311.56
01-21	0680021002	CANTRELL/CUTTER PRINTING, INC.	12/19/79	PRINTING - PLATES	28.50
01-21	0680021001	CANTRELL/CUTTER PRINTING, INC.	12/06/79	PRINTING - LABELS	111.28
02-20	0680051017	ADVERTISING DESIGN ASSOCIATES, INC	01/30/80	NEWSLETTER	3,252.50
03-20	0680079014	THOMAS J LANKFORD	02/19/80	LABELS	42.66
03-20	0680079013	CANTRELL/CUTTER PRINTING, INC.	02/28/80	NEWSLETTER	716.09
03-20	0680079012	CANTRELL/CUTTER PRINTING, INC.	02/25/80	NEWSLETTER	365.83
03-20	0680079011	CANTRELL/CUTTER PRINTING, INC.	02/14/80	NEWSLETTER	270.11
03-20	0680079010	CANTRELL/CUTTER PRINTING, INC.	02/05/80	NEWSLETTER	570.58
03-20	0680079009	CANTRELL/CUTTER PRINTING, INC.	01/28/80	PRINTING	426.84
01-30	0980029253	THE COLUMNS ASSOCIATES	01/01/80-01/30/80	RENT 47 ORIENT WAY RUTHERFORD NJ 07070	544.00
01-30	0980029254	S GERALD CARDINALE	01/01/80-01/30/80	RENT 2361 LEMOINE AVE FORT LEE NJ 07024	612.02
02-25	0980054192	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT UNION CITY NJ	603.00
02-28	0980058255	THE COLUMNS ASSOCIATES	02/01/80	RENT 47 ORIENT WAY RUTHERFORD NJ 07070	544.00
02-28	0980058256	S GERALD CARDINALE	02/01/80	RENT 2361 LEMOINE AVE FORT LEE NJ 07024	612.02
03-26	0980085255	THE COLUMNS ASSOCIATES	03/01/80-03/30/80	RENT 47 ORIENT WAY RUTHERFORD NJ 07070	544.00
03-26	0980085256	S GERALD CARDINALE	03/01/80-03/30/80	RENT 2361 LEMOINE AVE FORT LEE NJ 07024	612.02
01-14	1080012111	ERNIE'S DELICATESSAN	12/01/79	ACADEMY DAYS	80.00
01-14	1080012110	TRIPLE C CARDINALE MALL INC	12/01/79-12/31/79	NEWSPAPERS	11.45
01-14	1080012108	NATIONAL NEWS AGENCY	10/01/79-12/31/79	3-MOS. SUBSCRIPTION	37.50
01-14	1080012106	CONGRESSIONAL QUARTERLY INC	01/02/80	CONGRESSIONAL QUARTERLY SERVICE 1-1-80 TO 12-31-80	276.00
01-14	1080012103	NEW JERSEY CLIPPING SERVICE	12/01/79-12/31/79	CLIPPING SERVICE	39.66
01-16	1080016257	MALCOLM KONNER CHEVROLET CORP.	12/26/79-01/26/80	DISTRICT VEHICLE - JAN	258.09
01-16	1080016259	LINDA PATRICK DURDALL	12/14/79	REIMBURSEMENT 2 PRINTS OFFICIAL EXP	12.00
01-16	1080016256	XEROX CORPORATION	10/01/79-10/31/79	USAGE CHARGE	41.23
01-16	1080016255	SAL LACAPRIA	12/17/79	PHOTOS	6.40
01-21	1080021011	ADVERTISING DESIGN ASSOCIATES, INC	10/31/79	PRINTING	50.00
01-30	1080030281	THOMAS J LANKFORD	12/31/79	PRINTING	42.00
01-30	1080030279	MARK G BALDASSARE	10/01/79-12/31/79	STAFF TRAVEL IN DISTRICT OCT-NOV-DEC 690 MI @ 20¢/MI PLUS PARKING $11.00	149.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HAROLD C HOLLENBECK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1080030273	BUDGET RENTAL NEWARK INTERNATIONAL	12/07/79–12/10/79	CAR RENTAL FOR MEMBER	116.24
01-30	1080030266	HAROLD C HOLLENBECK	11/01/79	ACADEMY SELECTION BOARD MEETING LUNCHEON WITH CONGRESSMAN	25.00
01-30	1080030258	HAROLD C HOLLENBECK	10/01/79–12/31/79	OFCL EXPENSES: OFCL TRAVEL BY PRIVATE AUTOMOBILE IN DISTRICT 958 MI @ 20 CENTS PER MILE	191.60
02-14	1080045295	DEBBIE KNORR	01/08/80	REIMBURSEMENT FOR OFFICE EXPENSE ENVELOPES	14.00
02-14	1080045286	SUSAN B BLACKMORE	01/11/80	REIMBURSEMENT FOR OFFICE EXPENSE CAB FARE	2.15
02-14	1080045281	CANTRELL/CUTTER PRINTING, INC.	01/22/80	PLATES	27.00
02-14	1080045278	CANTRELL/CUTTER PRINTING, INC.	01/11/80	PRINTING	59.54
02-14	1080045274	CANTRELL/CUTTER PRINTING, INC.	01/04/80	PLATE	14.50
02-14	1080045271	MALCOLM KONNER CHEVROLET CORP.	02/01/80–02/29/80	DISTRICT VEHICLE - FEB	258.09
02-14	1080045262	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES - 1 YR	75.00
02-14	1080045260	THE DISPATCH	01/03/80–12/31/80	NEWSPAPER SUBSCRIPTION - 1 YR	78.00
02-14	1080045258	THE RECORD	01/20/80–01/20/81	NEWSPAPER SUBSCRIPTION - 1 YR	80.00
02-14	1080045252	THE LEADER NEWSPAPERS INC	01/03/80–12/31/80	NEWSPAPER SUBSCRIPTION - 1 YR	8.00
02-14	1080045248	LIBERTY PHOTOGRAPHICS	01/28/80	PHOTOGRAPHS	44.00
02-14	1080045247	SUSAN B BLACKMORE	01/22/80	LODGING AND FOOD EXPENSE IN DISTRICT	61.85
02-14	1080045245	DEBBIE KNORR	01/31/80	REIMBURSEMENT FOR OFFICE EXPENSE - PUBLIC PRINTER	14.00
02-20	1080051295	CANTRELL/CUTTER PRINTING, INC.	01/14/80	PRINTING	79.78
03-20	1080079218	THE SUBURBAN CAUCUS	01/03/80–12/31/80	MEMBERSHIP ANNUAL DUES	25.00
03-20	1080079215	CONGRESSIONAL TEXTILE CAUCUS	01/03/80–12/31/80	MEMBERSHIP ANNUAL DUES	100.00
03-20	1080079208	NEW JERSEY CLIPPING SERVICE	01/03/80–01/31/80	CLIPPING SERVICE	61.50
03-20	1080079206	TRIPLE C CARDINALE MALL INC	01/03/80–01/31/80	NEWSPAPERS	9.65
03-20	1080079187	NC NEWS SERVICE	02/12/80	BOOK	23.95
03-20	1080079184	TRIPLE C CARDINALE MALL INC	02/01/80–02/29/80	NEWSPAPERS	10.65
03-20	1080079176	NEW JERSEY CLIPPING SERVICE	02/01/80–02/29/80	CLIPPING SERVICE	64.25
01-14	1180012023	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE	65.63
01-14	1180012022	NEW JERSEY BELL	11/23/79–12/23/79	TELEPHONE SERVICE - DISTRICT	156.84
01-14	1180012021	NEW JERSEY BELL	12/02/79–01/02/80	TELEPHONE SERVICE - DISTRICT OFFICE	69.10
01-14	1180012020	NEW JERSEY BELL	01/02/80	TELEPHONE SERVICE - DISTRICT OFFICE	71.31
01-22	1180022061	NEW JERSEY BELL	12/23/79–01/23/80	DISTRICT TELEPHONE SERVICE	129.06
02-14	1180045052	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE	69.62
02-14	1180045051	NEW JERSEY BELL	01/07/80–02/07/80	DISTRICT TELEPHONE SERVICE	75.71
02-14	1180045049	NEW JERSEY BELL	01/02/80–02/02/80	DISTRICT TELEPHONE SERVICE	69.00
03-20	1180079017	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE	71.65
03-20	1180079016	NEW JERSEY BELL	01/23/80–02/23/80	DISTRICT TELEPHONE SERVICE	121.26
03-20	1180079015	NEW JERSEY BELL	02/02/80–03/02/80	DISTRICT TELEPHONE SERVICE	99.98
03-20	1180079014	NEW JERSEY BELL	02/07/80–03/07/80	DISTRICT TELEPHONE SERVICE	86.46
01-22	2180022009	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAPH SERVICE	26.14
01-14	2280012010	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICE - WASHINGTON OFFICE	225.26
01-23	2280023183	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	225.17
01-30	2280030064	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	225.28
03-11	2280071072	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	225.46
03-20	2280079005	C & P TELEPHONE	01/01/80–01/31/80	TOLL TELEPHONE SERVICE	128.56
01-30	1280030045	HAROLD C HOLLENBECK	12/26/79–12/29/79	DISTRICT NEWARK, NJ TO WASH, DC AND RETURN COMMERCIAL AIR	112.00
01-30	1280030043	HAROLD C HOLLENBECK	12/21/79	WASHINGTON, DC TO E. RUTHERFORD, NJ PRIVATE AUTOMOBILE AND TOLLS	55.80
01-30	1280030040	HAROLD C HOLLENBECK	12/14/79–12/17/79	WASH, DC TO NEWARK, NJ ENROUTE DISTRICT AND RETURN COMMERCIAL AIR	112.00
01-30	1280030036	HAROLD C HOLLENBECK	12/10/79	DISTRICT NEWARK, NJ TO WASH, DC COMMERCIAL AIR	51.00

01-30	1280030035	HAROLD C HOLLENBECK	12/07/79	WASH, DC TO E. RUTHERFORD, NJ PRIVATE AUTOMOBILE & TOLLS	55.80
01-30	1280030033	HAROLD C HOLLENBECK	11/30/79–12/03/79	WASH, DC TO (NYC) ENROUTE DISTRICT AND RETURN COMMERCIAL AIR	150.00
02-14	1280045022	HAROLD C HOLLENBECK	01/31/80–02/04/80	WASHINGTON, DC TO DISTRICT (NEWARK, NJ) & RETURN COMMERCIAL AIR	122.00
02-14	1280045021	HAROLD C HOLLENBECK	01/24/80–01/28/80	WASHINGTON, DC TO DISTRICT (NEWARK, NJ) & RETURN COMMERCIAL AIR	122.00
02-14	1280045020	HAROLD C HOLLENBECK	01/22/80	DISTRICT (NEWARK, NJ) TO WASHINGTON, DC COMMERCIAL AIR	41.00
02-14	1280045019	HAROLD C HOLLENBECK	01/07/80	DISTRICT (NEWARK, NJ) TO WASHINGTON, DC COMMERCIAL AIR	41.00
03-20	1280079049	HAROLD C HOLLENBECK	03/03/80	DISTRICT E. RUTHERFORD TO WASHINGTON, D.C. PRIVATE AUTO - TOLLS 249 MI AT .20/MI	55.80
03-20	1280079048	HAROLD C HOLLENBECK	02/28/80	WASHINGTON, D.C./NEWARK, NJ ENROUTE TO DISTRICT COMMERCIAL AIR	66.00
03-20	1280079047	HAROLD C HOLLENBECK	02/25/80	DISTRICT NEWARK, NJ TO WASH, D.C. COMMERCIAL AIR	66.00
03-20	1280079046	HAROLD C HOLLENBECK	02/22/80	WASHINGTON, D.C./E RUTHERFORD DISTRICT PRIVATE AUTOMOBILE TOLLS 249 MI AT .20	55.80
03-20	1280079045	HAROLD C HOLLENBECK	02/14/80–02/19/80	WASHINGTON, DC/NEWARK, NJ ENROUTE TO DISTRICT & RETURN COMMERCIAL AIR	122.00
03-20	1280079044	HAROLD C HOLLENBECK	02/08/80–02/11/80	WASHINGTON, DC/NEWARK, NJ ENROUTE TO DISTRICT & RETURN COMMERCIAL AIR	122.00
01-16	1380016022	PETER BOWMAN	12/14/79–12/16/79	STAFF TRAVEL - DC - NEWARK - DC	102.00
02-14	1380045006	SUSAN B BLACKMORE	01/22/80–01/23/80	STAFF TRAVEL TO DISTRICT DC TO NEWARK TO DC	104.20
03-20	1380079029	GLORIA LAYNE	02/13/80–02/18/80	STAFF TRAVEL ALPINE, NJ - DC & VICINITY & RETURN 562.7 MI AT .20 TOLL $10.20	122.74
01-21	1480021001	CREATIVE MAILING CONSULTANTS OF AM, INC	12/14/79	PRINTING	246.67
01-30	1480030011	CREATIVE MAILING CONSULTANTS OF AM, INC	12/01/79–12/31/79	LABELS	433.30
02-20	1480051063	DEPARTMENT OF DATA PROCESSING	01/24/80	MAILING LABELS	210.00
03-20	1480079036	DEPARTMENT OF DATA PROCESSING	02/19/80	LABELS	669.00
01-15	1580015044	POSTMASTER	12/31/79	STAMPS	500.00
01-02	2080092187	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(1,002.57)
01-02	2080061038	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(224.10)
01-02	2080054166	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		697.06
01-02	2080033234	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	2,623.75
01-31	2080056034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(697.06)
01-31	2080032158	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		776.82
02-29	2080061286	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		730.25
03-31	2080092097	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		434.14
				TOTAL	**26,194.49**

OFFICE OF HON. MARJORIE S HOLT

OFFICIAL EXPENSES

01-31	0280032170	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,030.00
02-29	0280060126	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,030.00
03-31	0280092240	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,030.00
01-14	0680012004	THOMAS J LANKFORD	12/07/79	NEWSLETTER - PAPER - TYPESET	1,782.95
01-30	0980029255	LUCENTE ENTERPRISES	01/01/80–01/30/80	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
01-30	0980029256	HARUNDALE MALL INC	01/01/80–01/30/80	RENT 95 AQUAHART RD GLEN BURNIE MD	375.00
02-28	0980058257	LUCENTE ENTERPRISES	02/01/80	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
02-28	0980058258	HARUNDALE MALL INC	02/01/80	RENT 95 AQUAHART RD GLEN BURNIE MD	375.00
03-26	0980085257	LUCENTE ENTERPRISES	03/01/80–03/30/80	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
03-26	0980085258	HARUNDALE MALL INC	03/01/80–03/30/80	RENT 95 AQUAHART RD GLEN BURNIE MD	375.00
01-07	1080007303	CONGRESSWOMEN'S CAUCUS	01/01/79–12/31/79	DUES FOR 1979	100.00
01-17	1080017271	LUCENTE ENTERPRISES	12/01/79–12/31/79	CLEANING SERVICE FOR OXON HILL DISTRICT OFFICE	45.00
02-04	1080035365	THOMAS J LANKFORD	12/21/79	MEMO PADS - PAPER	59.80
02-05	1080036437	NEWS LEADER	02/01/80–01/31/81	RENEWAL OF SUBSCRIPTION TO NEWS LEADER	6.00
02-20	1080051307	STATE FARM FIRE AND CASUALTY CO	12/31/79–12/31/80	POLICY NO. 20 090-17207. INSURANCE LIABILITY POLICY	212.00
02-20	1080051300	LUCENTE ENTERPRISES	01/01/80–01/31/80	CLEANING SERVICES FOR OXON HILL OFFICE	45.00
03-05	1080065313	REPUBLICAN STUDY COMMITTEE	01/03/80–01/03/81	ANNUAL DUES FOR 1980	100.00
03-05	1080065311	XEROX CORPORATION	11/30/79–01/04/80	METER USAGE	16.73
03-05	1080065310	LUCENTE ENTERPRISES	02/01/80–02/29/80	CLEANING SERVICES - DISTRICT OFFICE	45.00
03-05	1080065309	MARJORIE S HOLT	12/01/79–02/27/80	MILEAGE REIMBURSEMENT - 1371 MILES AT 20¢ & PARKING - OFF. FUNCTION	277.95
03-07	1080067036	EVENING CAPITAL	03/07/80	RENEWAL OF SUBSCRIPTION 3-11-80 TO 3-10-81	62.40
01-17	1180017073	C & P OF MARYLAND	12/16/79–01/15/80	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	122.06
01-17	1180017071	C & P OF MARYLAND	01/02/80	TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE 12-4-79 TO 1-3-80	137.11

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MARJORIE S HOLT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	1180036046	C & P OF MARYLAND	12/29/79–01/28/80	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	213.44
02-05	1180036045	C & P OF MARYLAND	01/04/80–02/03/80	TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE	141.07
02-05	1180036048	C&P TELEPHONE COMPANY	01/02/80	TELEPHONE SERVICE FOR MOBILE PHONE 12-4-79 1-3-80	70.67
02-20	1180051055	C & P OF MARYLAND	01/16/80–02/15/80	TELEPHONE SERVICE FOR GLEN BURNIE OFFICE	114.79
02-20	1180051054	C & P OF MARYLAND	01/29/80–02/28/80	TELEPHONE SERVICE FOR GLEN BURNIE OFFICE	227.87
03-05	1180065029	C & P OF MARYLAND	02/04/80–03/03/80	TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE	148.67
03-07	1180067010	C&P TELEPHONE COMPANY	01/04/80–02/03/80	TELEPHONE SERVICE FOR MOBILE PHONE	71.67
03-07	1180067009	C & P OF MARYLAND	02/16/80–03/15/80	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	119.28
03-26	1180086005	C&P TELEPHONE COMPANY	02/04/80–03/03/80	TELEPHONE SERVICE FOR MOBILE TELEPHONE	72.47
03-26	1180086004	C & P OF MARYLAND	03/04/80–04/03/80	TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE	133.34
03-26	1180086003	C & P OF MARYLAND	02/29/80–03/28/80	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	233.47
03-26	2180086003	WESTERN UNION TELEGRAPH COMPANY	02/21/80	TELEGRAPH SERVICE	22.12
01-23	2280023185	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	184.56
01-30	2280030065	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	184.66
02-05	2280036035	C&P TELEPHONE COMPANY	12/01/79–12/31/79	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	1.18
03-07	2280067002	C&P TELEPHONE COMPANY	01/01/80–01/31/80	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	1.49
03-11	2280071073	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	184.82
01-17	1480017054	COMMART INC	12/01/79–12/31/79	RENTAL FOR CRT TERMINAL	71.50
02-20	1480051065	COMMART INC	01/01/80–01/31/80	RENTAL OF TERMINAL WITH ACOUSTIC COUPLER	71.50
03-26	1480086024	COMMART INC	03/01/80–03/31/80	RENTAL OF CRT TERMINAL	71.50
01-02	2080092322	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(10.62)
01-02	2080054113	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		66.37
01-02	2080033236	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	115.43
01-31	2080056066	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(66.37)
01-31	2080032198	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		513.34
02-29	2080061380	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		268.17
03-31	2080092044	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		289.12
				TOTAL	**12,115.01**

OFFICE OF HON. ELIZABETH HOLTZMAN

OFFICIAL EXPENSES

01-02	0280061007	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(1,230.80)
01-31	0280032173	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,905.57
02-29	0280060129	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,691.32
03-31	0280092243	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,859.96
02-28	0680058006	DAILY NEWS	02/14/80	PHOTOGRAPH FOR NEWSLETTER	25.00
01-30	0980029257	ADERETH REALTY CORP	01/01/80–01/30/80	RENT 1428 FLATBUSH AVE BROOKLYN NY	725.00
02-28	0980058259	ADERETH REALTY CORP	02/01/80	RENT 1428 FLATBUSH AVE BROOKLYN NY	725.00
03-26	0980085259	ADERETH REALTY CORP	03/01/80–03/30/80	RENT 1428 FLATBUSH AVE BROOKLYN NY	725.00
01-07	1080007006	ELIZABETH HOLTZMAN	12/01/78–12/31/78	NEWSPAPER & MAGAZINES $17.30; BUSINESS TRAVEL $39.60; OFFICE SUPPLIES $21.54	78.44
01-30	1080030314	VILLAGE VOICE NEWS	01/30/80	ONE YEAR SUBSCRIPTION FOR DC OFFICE 4-14-80 TO 4-13-81	26.00
01-30	1080030312	NEW YORK MAGAZINE	01/30/80	ONE YEAR SUBSCRIPTION FOR DC OFFICE 3-17-80 TO 3-16-81	18.00
01-30	1080030309	NEW YORK POST	01/21/80–01/20/81	ONE YEAR SUBSCRIPTION FOR DC OFFICE	90.00
01-30	1080030307	HARVARD UNIVERSITY	01/06/80	ONE COPY OF HARVARD WOMEN'S LAW JOURNAL FOR USE IN DC OFFICE	6.00

01-30	1080030389	MARJORY POTTS	11/01/79–11/30/79	REIMB FOR DISTRICT EXPENSES INCURRED IN CONNECTION W/OFCL BUS 70 MI AT .20 PKG & TOLLS $8.25	22.25
01-30	1080030387	PARK NEWS SERVICE	01/02/80	WALL STREET JOURNAL AND DAILY NEWS FOR DISTRICT OFFICE 12-3-79 1-27-80	24.10
01-30	1080030384	XEROX CORPORATION	10/01/79–10/31/79	COPYING CHARGES	83.28
01-30	1080030382	XEROX CORPORATION	08/29/79–09/30/79	COPYING CHARGES	.53
01-30	1080029439	THE ATP CLIPPING BUREAU INC	11/01/79–11/30/79	MONTHLY CLIPPING SERVICE	185.40
01-30	1080029430	CAPITAL CLEANING CONTRACTORS	12/01/79–12/31/79	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	90.00
01-30	1080029428	CON EDISON	11/09/79–12/11/79	ELECTRICITY FOR DISTRICT OFC	83.75
01-30	1080029427	CAPITAL CLEANING CONTRACTORS	11/01/79–11/30/79	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	90.00
01-31	1080031296	THE ALMANAC	01/18/80	ONE COPY FOR USE IN DC OFFICE	11.50
01-31	1080031293	FEDERAL EXPRESS CORP.	01/03/80	SHIPPING CHARGE	28.14
01-31	1080031290	COURIER LIFE INC.	01/31/80	ONE YEAR SUBSCRIPTION TO 'FLATBUSH LIFE' FOR THE DIST OFFICE 03-01-80 TO 03-01-81	8.00
01-31	1080031281	COURIER LIFE INC.	01/31/80	ONE YEAR SUBSCRIPTIN TO 'BAY NEWS' FOR THE DISTRICT OFFICE 03-01-80 TO 03-01-81	8.00
01-31	1080031277	EDITOR & PUBLISHER	01/18/80	ONE COPY OF YEARBOOK FOR USE IN DC OFFICE	30.00
01-31	1080031267	THE ATP CLIPPING BUREAU INC	12/01/79–12/31/79	MONTHLY CLIPPING SERVICE	314.98
02-06	1080037154	S DUNN	12/01/79–12/31/79	MONTHLY WINDOW CLEANING SERVICE FOR DISTRICT OFFICE	30.24
02-06	1080037152	S DUNN	11/01/79–11/30/79	MONTHLY WINDOW CLEANING SERVICE FOR DISTRICT OFFICE	30.24
02-06	1080037149	EMPLOYMENT RESEARCH ASSOCIATES	12/10/79	2 COPIES OF A BOOK FOR USE IN THE DC OFFICE	8.00
02-06	1080037148	FEDERAL EXPRESS CORP.	12/12/79	SHIPPING CHARGE	17.00
02-07	1080038101	HUDSONS DIRECTORY	01/29/80	1980 SUBSCRIPTION FOR DC OFFICE	60.00
02-07	1080038097	JOANN MACBETH	01/18/80	REIMBURSEMENT FOR BOOK FOR USE IN DC OFFICE	10.00
02-07	1080038095	CAPITAL CLEANING CONTRACTORS	01/01/80–01/31/80	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	90.00
02-14	1080045357	ELIZABETH HOLTZMAN	12/01/79–12/31/79	MONTHLY DIST OFC EXP -- NEWSPAPERS - $21.10; BUSINESS TVL - $29.95; OFC SUP - $27.27	78.32
02-14	1080045305	ELIZABETH HOLTZMAN	11/01/79–11/30/79	MONTHLY DIST OFC EXP -- NEWSPAPERS - $27.85; BUSINESS TVL - $38.65; OFC SUP - $22.86	89.36
02-19	1080050193	SYLVIA LERNER	12/11/79	REIMBURSEMENT FOR THE PURCHASE OF A FIRE EXTINQUISHER FOR THE DISTRICT OFFICE	38.50
02-22	1080053103	CANTRELL/CUTTER PRINTING, INC	01/16/80	PRINTING	33.98
02-22	1080053101	WASHINGTON MONTHLY	01/03/80–12/31/80	ONE YEAR SUBSCRIPTION FOR DC OFFICE	20.00
02-22	1080053099	CONGRESSIONAL QUARTERLY INC	01/03/80–12/31/80	1 SET OF 1980 BINDERS	23.50
02-22	1080053095	CON EDISON	12/11/79–01/10/80	ELECTRICITY FOR DISTRICT OFFICE	92.69
02-22	1080053093	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 RESEARCH SERVICES SUBSCRIPTION	500.00
02-22	1080053092	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 MEMBERSHIP DUES	50.00
02-28	1080058182	S DUNN	01/04/80–01/31/80	MONTHLY WINDOW CLEANING SERVICE FOR DISTRICT OFFICE	30.24
02-28	1080058178	THOMAS J LANKFORD	01/23/80	XEROXING	6.00
02-28	1080058177	NEW YORK STATE CONG. DELEGATION	01/01/80–12/31/80	1980 NYS CONGRESSIONAL DELEGATION DUES	160.00
02-28	1080058175	MARJORY POTTS	01/13/80–01/15/80	REIMBURSEMENT FOR (115 MILES) ON OFFICIAL BUSINESS AT 20¢ PER MILE	23.00
02-28	1080058174	PARK NEWS SERVICE	01/28/80–03/23/80	WALL STREET JOURNAL AND DAILY NEWS FOR DISTRICT OFFICE	23.45
02-28	1080058173	EDITOR & PUBLISHER	02/19/80	ONE COPY OF 1980 YEARBOOK	35.00
02-28	1080058171	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	1980 MEMBERSHIP DUES	75.00
02-28	1080058169	CON EDISON	01/10/80–02/08/80	ELECTRICITY FOR DISTRICT OFFICE	105.28
02-28	1080058164	THE ATP CLIPPING BUREAU INC	01/01/80–01/31/80	MONTHLY CLIPPING SERVICE	390.98
01-30	1180030032	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY FTS SERVICE	42.73
01-31	1180031013	NEW YORK TELEPHONE	11/01/79–11/30/79	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	530.54
02-07	1180038017	ANSERPHONE	02/01/80–02/28/80	MONTHLY ANSWERING SERVICE	102.50
02-14	1180045069	NEW YORK TELEPHONE	12/01/79–12/31/79	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	581.70
02-22	1180053023	ANSERPHONE	01/01/80–01/31/80	MONTHLY ANSWERING SERVICE	72.00
02-28	1180058015	NEW YORK TELEPHONE	01/13/80–02/13/80	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	518.96
01-30	2180030005	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	MONTHLY TELEGRAPH SERVICE	138.30
01-30	2180030004	WESTERN UNION TELEGRAPH COMPANY	11/01/79–11/30/79	MONTHLY TELEGRAPH SERVICE	10.97
01-30	2180030003	WESTERN UNION TELEGRAPH COMPANY	05/01/79–05/31/79	MONTHLY TELEGRAPH SERVICE	32.38
02-28	2180058006	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	MONTHLY TELEGRAPH SERVICE	31.25
01-23	2280023187	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	348.63
01-30	2280030175	C & P TELEPHONE	11/01/79–11/30/79	MONTHLY D.C. TELEPHONE SERVICE	298.43
01-30	2280030067	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	348.82
02-06	2280037031	C & P TELEPHONE	12/01/79–12/31/79	MONTHLY DC TELEPHONE SERVICE	176.11
03-11	2280071074	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	349.12
02-07	1280038007	ELIZABETH HOLTZMAN	12/21/79	WASHINGTON, DC TO NEW YORK, NY COMMERCIAL AIR -- EASTERN AIRLINES AUTO TO & FROM TERMINALS	55.40
02-07	1280038006	ELIZABETH HOLTZMAN	12/14/79–12/18/79	WASHINGTON, DC TO NEW YORK, NY & RTN COMMERCIAL AIR-NAT'L & EASTERN A/L AUTO TO & FROM TERMINAL.	117.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ELIZABETH HOLTZMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-07	1280038005	ELIZABETH HOLTZMAN	12/06/79–12/11/79	WASHINGTON, DC TO NEW YORK, NY & RTN COMMERCIAL AIR--EASTERN AIRLINES TO & FROM TERMINALS	107.40
02-04	1380035034	JOANN MACBETH	12/17/79	TRANSPORTATION EXPENSES (GAS) INCURRED IN CONNECTION WITH OFFICIAL TRAVEL TO DISTRICT	32.00
02-04	1380035033	JOANN MACBETH	12/17/79–12/17/79	R/T TRAVEL FROM WASHINGTON, D.C. TO DISTRICT (BROOKLYN, N.Y.)	102.00
02-06	1380037012	ANDREA ZEDALIS	01/13/80–01/19/80	TRANSPORTATION EXPENSES INCURRED IN CONNECTION WITH OFFICIAL TRAVEL TO DISTRICT	25.60
02-06	1380037011	ANDREA ZEDALIS	01/13/80–01/19/80	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY)	83.00
02-28	1380058013	RODNEY N SMITH	02/19/80–02/19/80	ROUND TRIP TVL FM WASHINGTON, D.C. TO DIST OFC (BROOKLYN, N.Y.) BY COMMERCIAL AIR	102.00
01-30	1480030027	TERMINAL DATA CORPORATION	12/06/79	RECYCLED RIBBONS	72.20
01-30	1480029022	ANDERSON JACOBSON, INC.	11/01/79–11/30/79	MONTHLY RENTAL OF ACOUSTIC COUPLER	20.00
01-30	1480029021	CONTINENTAL RESOURCES INC	12/01/79–12/31/79	MONTHLY RENTAL OF CRT TERMINAL	74.00
01-30	1480029020	DMC	11/01/79–11/30/79	MONTHLY DATA PROCESSING SERVICES	880.00
01-30	1480029019	TEXAS INSTRUMENTS, INC.	12/01/79–12/31/79	MONTHLY RENTAL OF DATA TERMINAL FOR D.C. OFFICE	94.50
01-30	1480029018	TEXAS INSTRUMENTS, INC.	12/01/79–12/31/79	MONTHLY RENTAL OF DATA TERMINAL FOR DISTRICT OFFICE	94.50
01-31	1480031036	ANDERSON JACOBSON, INC.	12/01/79–12/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLER	20.00
02-07	1480038008	TERMINAL DATA CORPORATION	01/23/80	RECYCLED RIBBONS	17.10
02-28	1480058014	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	MONTLY RENTAL OF CRT TERMINAL	74.00
02-28	1480058013	ANDERSON JACOBSON, INC.	01/01/80–01/31/80	MONTHLY RENTAL OF COUPLER	20.00
02-28	1480058012	DMC	01/01/80–01/31/80	MONTHLY DATA PROCESSING SERVICES	880.00
02-28	1480058010	TEXAS INSTRUMENTS, INC.	01/01/80–01/31/80	MONTHLY RENTAL OF SILENT 700 TERMINAL FOR D.C. OFFICE	94.50
02-28	1480058008	TEXAS INSTRUMENTS, INC.	01/01/80–01/31/80	MONTHLY RENTAL OF SILENT 700 TERMINAL FOR DISTRICT OFFICE	94.50
01-02	2080033238	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(19.56)
01-31	2080032161	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		170.99
02-29	2080061290	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		455.37
03-31	2080092100	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		335.83
				TOTAL	**17,230.77**

ADJUSTMENTS/REFUNDS

01-31	1080053427	EDITOR & PUBLISHER	01/18/80	REFUND	(30.00)
				TOTAL	**(30.00)**

OFFICE OF HON. LARRY J HOPKINS

OFFICIAL EXPENSES

01-31	0280032176	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,925.00
02-29	0280060131	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,925.00
03-31	0280092247	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,925.00
01-10	0680010006	CANTRELL/CUTTER PRINTING, INC.	12/20/79	OFFICIAL PRINTING, NEWSLETTERS	3,859.20
02-04	0680035021	CANTRELL/CUTTER PRINTING, INC.	01/11/80	OFFICIAL PRINTING	215.47
02-07	0680038008	CANTRELL/CUTTER PRINTING, INC.	01/23/80	OFFICIAL PRINTING	277.14
02-07	0680038007	CANTRELL/CUTTER PRINTING, INC.	01/17/80	OFFICIAL PRINTING	253.59
02-11	0680040011	S S MAILING SERVICE	01/29/80	CHESHIRE LABELS FOR OFFICIAL BUSINESS	212.80
02-20	0680051023	CANTRELL/CUTTER PRINTING, INC.	01/31/80	OFFICIAL PRINTING	164.93
02-20	0680051022	CANTRELL/CUTTER PRINTING, INC.	02/11/80	OFFICIAL PRINTING	3,393.32
02-26	0680057002	CANTRELL/CUTTER PRINTING, INC.	01/23/80	OFFICIAL PRINTING	1,425.95
02-28	0680058008	CANTRELL/CUTTER PRINTING, INC.	02/13/80	OFFICIAL PRINTING	252.31

02-28	0680058007	STATE BOARD OF ELECTIONS	02/04/80	CHESSIRE LABELS ON NORTHERN KENTUCKY AND SENIOR CITIZENS - FOR OFFICIAL BUSINESS	171.04
03-06	0680066002	CANTRELL/CUTTER PRINTING, INC.	02/22/80	OFFICIAL PRINTING	373.89
03-06	0680066001	LARRY J HOPKINS	02/29/80	REIMBURSEMENT FOR PRINTING FOR ENVELOPES FOR OFFICIAL BUSINESS	26.00
03-24	0680084006	CANTRELL/CUTTER PRINTING, INC.	02/29/80	OFFICIAL PRINTING - MEETING CARDS	200.75
03-26	0680086004	CANTRELL/CUTTER PRINTING, INC.	02/26/80	OFFICIAL PRINTING	196.03
01-30	0980029258	CITY OF HIGHLAND HEIGHTS	01/01/80–01/30/80	RENT 175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	225.00
01-30	0980029259	WADE & LINDA JEFFERSON	01/01/80–01/30/80	RENT SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	937.50
02-28	0980058260	CITY OF HIGHLAND HEIGHTS	02/01/80	RENT 175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	225.00
02-28	0980058261	WADE & LINDA JEFFERSON	02/01/80	RENT SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	937.50
03-26	0980085260	CITY OF HIGHLAND HEIGHTS	03/01/80–03/30/80	RENT 175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	225.00
03-26	0980085261	WADE & LINDA JEFFERSON	03/01/80–03/30/80	RENT SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	937.50
01-08	1080008136	THE WASHINGTON POST	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION 12-13-79 TO 12-13-80	46.80
01-08	1080008135	KENTUCKY UTILITIES COMPANY	12/17/79	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	152.74
01-10	1080010133	ANNA ROSS	12/18/79–12/26/79	CLEANING SERVICES FOR LEXINGTON DISTRICT OFFICE	20.00
01-10	1080010130	CONGRESSIONAL PHOTO SHOPPE	12/26/79	FILM DEVELOPMENT FOR OFFICIAL BUSINESS	11.50
01-10	1080010126	CANTRELL/CUTTER PRINTING, INC.	12/03/79	OFFICIAL PRINTING	3,291.11
01-14	1080012147	LEXINGTON LEADER	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION 1-3-80 TO 1-3-81	111.00
01-14	1080012145	THOMAS J LANKFORD	12/19/79	OFFICIAL PRINTING	37.70
01-14	1080012144	CANTRELL/CUTTER PRINTING, INC.	12/26/79	OFFICIAL PRINTING	301.59
01-14	1080012116	ADVOCATE-MESSENGER CO INC	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION 1-10-80 TO 1-10-81	42.00
01-14	1080012115	HARRODSBURGH HERALD	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION 1-10-80 TO 1-10-81	12.00
01-14	1080012114	LEXINGTON LEADER	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION FOR HERALD 1-9-80 TO 1-9-81	73.20
01-14	1080012113	LEXINGTON LEADER	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION FOR LEADER 1-9-80 TO 1-9-81	46.80
01-14	1080012112	CONGRESSIONAL QUARTERLY INC	01/02/80	RENEWAL OF CONGRESSIONAL QUARTERLY 3-1-80 TO 2-28-81	315.00
01-21	1080019245	THE SENTINEL-NEWS	01/10/80–01/10/81	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	10.95
01-21	1080019241	THE COURIER JOURNAL	01/19/80–01/19/81	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	72.80
01-21	1080019238	THE FALMOUTH OUTLOOK	01/10/80–01/10/81	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	9.45
01-21	1080019233	THE WINCHESTER SUN	01/10/80–01/10/81	NEWSPAPER SUBSCRIPTION ANNUAL RENEWAL	42.00
01-21	1080019224	CONGRESSIONAL SYSTEMS, INC.	01/04/80	LABELS- OFFICIAL PRINTING	287.04
01-21	1080019221	CANTRELL/CUTTER PRINTING, INC.	01/03/80	OFFICIAL PRINTING	74.80
01-21	1080019218	THE GEORGETOWN NEWS	01/19/80	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL 2-2-80 2-2-81	6.75
01-21	1080019210	THE STATE JOURNAL	01/15/80–01/15/81	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	48.30
01-21	1080019308	HOUSE RECORDING STUDIO	12/07/79–12/12/79	OFFICIAL RADIO TAPES	24.00
02-04	1080035371	HENRY COUNTY LOCAL	02/04/80	ANNUAL NEWSPAPER SUBSCRIPTION 1-18-80 1-18-81	7.00
02-07	1080038043	GSA, OAD, FINANCE DIVISION	10/18/79	OFFICIAL TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	252.72
02-11	1080040381	KENTUCKY UTILITIES COMPANY	01/17/80	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	185.73
02-11	1080040379	CONGRESSIONAL QUARTERLY INC	01/11/80	FOR CONGRESSIONAL QUARTERLY BINDERS	23.50
02-11	1080040377	NATIONAL JOURNAL REPORTS	02/01/80–02/01/81	ANNUAL SUBSCRIPTION	295.00
02-11	1080040375	PAT HEROLD	01/08/80–01/22/80	REIMBURSEMENT FOR EXPENSES FOR OFFICIAL PURPOSES 298 MI AT 20¢/MI & COFFEE FOR CONST & POSTAGE.	68.45
02-20	1080051514	THE WALL STREET JOURNAL	02/20/80	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL 4-3-80 TO 4-3-81	63.00
02-20	1080051512	SCRIPT-MASTER	01/31/80	SPEECH PORTFOLIO FOR OFFICIAL USE	20.90
02-20	1080051505	THE CITIZIZEN ADVERTISER	01/10/80–01/10/81	ANNUAL NEWSPAPER SUBSCRIPTION	5.00
02-20	1080051502	CYNTHIANA DEMOCRAT	01/10/80–01/10/81	ANNUAL NEWSPAPER SUBSCRIPTION	15.95
02-20	1080051496	ANNA ROSS	01/02/80–02/12/80	CLEANING SERVICES FOR LEXINGTON DISTRICT OFFICE	77.00
02-26	1080057026	CARDINAL VALLEY SCHOOL	02/09/80	FEE FOR USE OF ROOM FOR OFFICIAL OPEN DOOR MEETING	10.25
02-26	1080057024	LARRY J HOPKINS	02/11/80	REIMBURSEMENT FOR FEE FOR USE OF ROOM FOR OFFICIAL OPEN DOOR MEETING	10.25
02-26	1080057021	LARRY J HOPKINS	02/13/80	AIR FREIGHT FOR PACKAGE TO LEXINGTON FOR OFFICIAL BUSINESS (REIMBURSEMENT)	36.75
02-28	1080058188	BOB MENNINGER	02/27/80	ANNUAL NEWSPAPER SUBSCRIPTION FOR KENTUCKY POST FROM 3-1-80 TO 3-1-81	68.50
02-28	1080058187	THE WOODFORD SUN	01/31/80–01/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	7.50
03-04	1080064117	KENTUCKY UTILITIES COMPANY	01/15/80–02/15/80	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	231.72
03-04	1080064116	THE CINCINNATI ENQUIRER, INC	02/15/80–02/15/80	ANNUAL NEWSPAPER SUBSCRIPTION	66.00
03-04	1080064113	PARIS DAILY ENTERPRISE	02/02/80–02/02/81	ANNUAL SUBSCRIPTION FOR NEWSPAPER	30.00
03-06	1080066024	LARRY J HOPKINS	03/03/80	REIMBURSEMENT FOR CALLING CARDS FOR DISTRICT OFFICE EMPLOYEES	36.00
03-06	1080066020	ASK US, INC	02/11/80	DIRECTORY FOR OFFICIAL USE	18.00
03-24	1080084217	CONGRESSIONAL PHOTO SHOPPE	02/08/80	OFFICIAL PHOTO SERVICE	3.79
03-26	1080086042	BAUMANN PAPER COMPANY INC	02/27/80	MISC PAPER ITEMS FOR LEXINGTON DISTRICT OFFICE	51.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LARRY J HOPKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	1080086039	LARRY J HOPKINS	03/17/80	REIMBURSEMENT FOR OFFICIAL EXPENSE 20,000 PUBLIC DOCUMENT WINDOW ENVELOPES	53.00
03-26	1080086036	LARRY J HOPKINS	03/05/80	REIMB FOR OFCL EXPENSE AIR FREIGHT FOR OFCL TV TAPES FROM DC-LEXINGTON, KY	36.75
03-26	1080086034	PAT HEROLD	02/08/80–02/24/80	REIMBURSEMENT FOR OFFICIAL EXPENSES 165 MI IN DISTRICT TRAVEL AT .20/MI	33.00
01-08	1180008038	GSA, OAD, FINANCE DIVISION	12/18/79	OFFICIAL TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	244.72
01-08	1180008037	GSA, OAD, FINANCE DIVISION	12/18/79	OFFICIAL TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	36.70
01-08	1180008036	CINCINNATI BELL	11/14/79–12/13/79	OFFICIAL TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	33.25
02-04	1180035047	CINCINNATI BELL	12/14/79–01/13/80	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	158.29
02-04	1180035046	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	36.70
02-07	1180038019	GSA, OAD, FINANCE DIVISION	01/18/80	OFFICIAL TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	254.72
02-26	1180057009	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	254.32
03-04	1180064022	CINCINNATI BELL	01/14/80–02/13/80	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	75.80
03-06	1180066011	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE FOR HIGHLAND HEIGHTS DISTRICT OFFICE	36.70
03-24	1180084033	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE BILL FOR HIGHLAND HEIGHTS	36.70
03-24	2180084008	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	OFFICIAL TELEGRAMS	5.12
01-10	2280010019	C & P TELEPHONE	11/30/79	OFFICIAL TELEPHONE BILL FOR WASHINGTON OFFICE	5.01
01-23	2280023049	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	204.26
01-30	2280029071	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	204.36
02-07	2280038004	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON, DC	1.32
03-04	2280064016	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL TOLL TELEPHONE CALLS	2.34
03-11	2280071048	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	204.52
01-14	1280012056	FIRST VIRGINIA BANK	12/21/79	ONE WAY TRIP FOR MEMBER ON AIRLINE FOR OFFICIAL BUSINESS TO DISTRICT (LEXINGTON, KY)	78.00
02-07	1280038009	FIRST VIRGINIA BANK	01/25/80–01/28/80	MEMBER'S R/T AIRFARE TO DISTRICT - OFFICIAL BUSINESS DC - LEXINGTON, KY	97.00
02-07	1280038008	FIRST VIRGINIA BANK	01/22/80	1 WAY MEMBER'S TRIP ON A/L FOR OFFICIAL BUSINESS FROM LEXINGTON TO WASHINGTON	78.00
02-20	1280051055	FIRST VIRGINIA BANK	02/08/80–02/11/80	MEMBER'S ROUND TRIP AIR FARE DC TO CINCINNATI-LEXINGTON-DC DISTRICT & BACK	165.00
02-28	1280058017	FIRST VIRGINIA BANK	02/13/80–02/19/80	MEMBER'S ROUND TRIP AIR FARE TO LEXINGTON AND RETURN TO DC	97.00
03-24	1280084045	FIRST VIRGINIA BANK	03/14/80–03/17/80	ROUND TRIP AIR FARE TO LEXINGTON AND RETURN TO D.C. FOR MEMBER	105.00
01-21	1380019009	MARY LAMONT	01/03/80–01/06/80	ROUND TRIP AIR FARE TO DIST AND RETURN DC-LEXINGTON-DC	162.00
02-20	1380051024	FIRST VIRGINIA BANK	01/29/80–02/04/80	ROUND TRIP AIR FARE DC TO LEXINGTON DISTRICT & RETURN FOR STAFF MEMBER, ED CASSIDY	97.00
02-20	1380051023	STEPHEN D DRIESLER	01/31/80–02/04/80	ROUND TRIP AIR FARE DC TO LEXINGTON DISTRICT & RETURN	162.00
01-15	1580015043	POSTMASTER	12/12/79	POSTAGE STAMPS - 200 $.15 STAMPS	30.00
02-15	1580046064	POSTMASTER	01/17/80	POSTAGE STAMPS FOR OFFICIAL USE	72.00
01-02	2080061041	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	35.00
01-31	2080032201	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		656.79
02-29	2080061384	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		511.92
03-31	2080092047	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		632.95
				TOTAL	**31,804.66**

OFFICE OF HON. FRANK HORTON

OFFICIAL EXPENSES

01-31	0280032180	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		874.75
02-29	0280060133	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		874.75
03-31	0280092252	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		874.75
02-06	0680037001	CANTRELL/CUTTER PRINTING, INC	01/15/80	PAYMENT FOR TOWN MEETING SCHEDULE	494.97
02-25	0980054193	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ROCHESTER NY	4,295.00

01-10	1080010370	FRANK HORTON	12/15/79-12/17/79	BUDGET RENT AT CAR FOR STAFF M. BURGIN WHILE IN ROCH. ON OFFICIAL BUSINESS	72.77
01-10	1080010368	FRANK HORTON	01/02/80	ONE YEAR SUBSCRIPTION RENEWAL TO THE DAILY RECORD 1-7-80 1-7-81	48.00
01-10	1080010365	FRANK HORTON	10/26/79	COFFEE FOR GHANIAN PARLIAMENTARIANS	11.04
01-10	1080010362	FRANK HORTON	11/04/79-11/07/79	STAFF MEMBS M. BURGIN- D. ROSE TO ATND LUNCHS & DNR TO CONG URBAN LEAGUE DNR-ROCH. ROTARY LUNCH.	23.00
01-10	1080010070	FRANK HORTON	01/02/80	RENEWAL/ ONE YEAR SUBSCRIPTION TO COURIER JOURNAL 1-3-80 1-3-81	10.00
01-10	1080010066	FRANK HORTON	01/02/80	DISTRICT DELIVERY SERVICE QUARTERLY PAYMENT 1-1-80 3-31-80	38.66
01-10	1080010060	FRANK HORTON	11/04/79-12/04/79	BUDGET RENT A CAR	290.78
01-10	1080010055	FRANK HORTON	01/02/80	RENEWAL OF UPSTATE BUSINESS JOURNAL FOR 1 YEAR 1-3-80 1-3-81	9.75
01-10	1080010052	FRANK HORTON	11/26/79	MOBIL STATEMENT/DEC. BILLING	63.20
01-10	1080010048	THOMAS J LANKFORD	12/10/79	2100 IMPRINT CALENDARS	319.73
01-15	1080015234	FRANK HORTON	12/26/79	PURCHASE OF 500 COPIES OF OUR FLAG BOOKLET	562.50
02-05	1080036661	FRANK HORTON	01/03/80-01/03/81	COPY OF RENEWAL OF SUBSCRIPTION TO FINGER LAKES TIMES CIRCULATION DEPT. ONE YEAR	60.00
02-05	1080036658	FRANK HORTON	01/28/80-01/28/81	COPY OF RENEWAL SUBSCRIPTION TO THE JEWISH LEDGER FOR ONE YEAR	8.00
02-05	1080036651	FRANK HORTON	01/15/80-01/15/81	COPY OF SUBSCRIPTION TO COURIER-GAZETTE/RENEWED	13.00
02-05	1080036647	FRANK HORTON	02/01/80-02/01/81	RENEWAL OF SUBSCRIPTION TO CITY NEWSPAPER SUBSCRIPTION	9.00
02-05	1080061012	FRANK HORTON	12/01/79-12/31/79	FOR DELIVERY OF WASHINGTON STAR FOR MONTH OF DECEMBER	4.00
02-05	1080036675	FRANK HORTON	01/02/80	RENEWAL OF SUBSCRIPTION TO BRIGHTON PITTSFORD POST ONE YR 1-1-80 TO 12-31-80	14.50
02-05	1080036670	FRANK HORTON	01/02/80	RENEWAL OF SUBSCRIPTION TO BRIGHTON PITTSFORD POST FOR ONE YEAR 1-1-80 TO 12-31-80	9.50
02-05	1080036667	FRANK HORTON	01/02/80	RENEWAL OF SUBSCRIPTION TO PENFIELD POST REPUBLICAN ONE YEAR 1-1-80 TO 12-31-80	12.00
02-05	1080036665	FRANK HORTON	01/02/80	RENEWAL OF SUBSCRIPTION TO PENFIELD POST REPUBLICAN FOR ONE YEAR 1-1-80 TO 12-31-80	7.00
02-05	1080036663	FRANK HORTON	01/02/80	RENEWAL OF SUBSCRIPTION TO IRONDEQUOIT PRESS 1-1-80 TO 12-31-80	7.00
02-05	1080036659	FRANK HORTON	01/02/80	COPY OF RENEWAL OF SUBSCRIPTION TO LABOR NEWS, INC. ONE YEAR 1-1-80 TO 1-1-81	5.00
02-05	1080036656	FRANK HORTON	01/02/80	COPY OF RENEWAL OF SUBSCRIPTION TO EAST ROCHESTER POST HERALD 1 YR 1-1-80 TO 12-31-80	12.00
02-05	1080036654	FRANK HORTON	01/02/80	COPY OF RENEWAL SUBSCRIPTION TO EAST ROCH. POST HERALD ONE YEAR 1-1-80 TO 12-31-80	7.00
02-05	1080036652	FRANK HORTON	01/02/80	COPY OF SUBSCRIPTION TO THE WILLIAMSON SUN/RENEWED 1-1-80 TO 12-31-80	7.50
02-05	1080036649	FRANK HORTON	01/02/80	SUBSCRIPTION TO EVANS-NOVAK POLITICAL REPORT FOR ONE YEAR 1-1-80 TO 1-1-81	100.00
02-05	1080036648	HOUSE OF REPRESENTATIVES RESTAURANT	12/12/79	FOR COFFEE & DONUTS, ETC. FOR INT'L STUDENTS MEETING WITH MEMBER	28.46
02-05	1080036646	FRANK HORTON	01/02/80	RENEWAL OF SUBSCRIPTION TO RED CREEK HERALD FOR ONE YEAR 1-1-80 TO 1-1-81	12.00
02-05	1080036644	FRANK HORTON	01/02/80	RENEWAL OF SUBSCRIPTION TO RED CREEK HERALD FOR ONE YEAR 1-1-80 TO 1-1-81	12.00
02-06	1080037082	FRANK HORTON	12/03/79-01/03/80	BUDGET RENT A CAR #27550	310.69
02-06	1080037071	FRANK HORTON	02/01/80-02/01/81	RENEWAL FOR ONE YEAR TO HONEOYE FALLS TIMES	8.00
02-06	1080037085	THOMAS J LANKFORD	12/31/79	4,000 REPRINTS	45.00
02-09	1080039558	FRANK HORTON	01/16/80	JANUARY BILLING DATE FOR MOBIL	33.90
02-09	1080039539	FRANK HORTON	02/01/80-02/01/81	RENEWAL OF SUBSCRIPTION	9.00
02-09	1080039578	FRANK HORTON	06/05/79-12/31/79	SERVICES RENDERED IN DELIVERING OF NEWSPAPERS	18.25
02-22	1080053474	FRANK HORTON	01/03/80-02/03/80	CAR RENTAL	290.79
02-22	1080053472	FRANK HORTON	02/07/80	FOR AD PURCHASE ANNOUNCING WC OFFICE HOURS	48.00
02-22	1080053468	HOUSE RECORDING STUDIO	01/15/80	RADIO TAPING TIME & VIDEO TAPING REVIEWING FILM	39.00
02-22	1080053466	FRANK HORTON	12/01/79-12/01/80	RENEWAL TO WAYNE COUNTY STAR	6.00
02-22	1080053319	FRANK HORTON	01/01/80-01/01/81	STATE FROM EMPIRE STATE WEEKLIES, INC. FOR RENEWAL OF SODUS RECORD #3788	6.50
02-22	1080053316	FRANK HORTON	01/12/80-01/16/80	BUDGET RENT A CAR FOR STAFF M. BURGIN	104.13
02-22	1080053314	FRANK HORTON	01/01/80-01/31/80	DELIVERY OF WASH STAR DURING MONTH OF JANUARY	4.00
02-22	1080053310	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80-01/01/81	MCPL DUES/COPY OF LETTER FOR PAYMENT	75.00
02-22	1080053307	CONGRESSMAN TED WEISS TREASURER	01/01/80-01/01/81	NYS CONG'L DELEGATION DUES/ COPY OF LETTER FOR PAYMENT	135.00
02-28	1080059234	THE SUBURBAN CAUCUS	01/01/80-01/01/81	COPY OF LETTER FOR MEMBERSHIP DUES FOR SUBURBAN CAUCUS FOR PAYMENT	25.00
02-28	1080059229	CONGRESSIONAL TEXTILE CAUCUS	01/01/80-01/01/81	COPY OF LETTER RE MEMBERSHIP DUES	100.00
02-28	1080059222	FRANK HORTON	02/01/80-02/01/81	RENEWAL OF FAIRPORT HERALD MAIL, WEBSTER HERALD, WC MAIL #963	20.00
02-28	1080059232	CANTRELL/CUTTER PRINTING, INC.	01/02/80	FOR PAYMENT OF BUSINESS CARD FOR STAFF (M. BURGIN)	13.30
02-28	1080059221	FRANK HORTON	10/01/79-12/28/79	REIMBURSED DISTRICT OFFICE FOR MAGAZINES & NEWSPAPERS	36.20
02-28	1080059219	FRANK HORTON	09/17/79-09/28/79	REIMBURSED DISTRICT OFFICE FOR MAGAZINES & NEWSPAPERS	15.55
03-14	1080074313	FRANK HORTON	02/08/80	ADVERTISING WAYNE COUNTY OFFICE HOURS	40.90
03-14	1080074312	FRANK HORTON	10/30/79-04/29/80	TIMES-UNION RENEWAL	31.90
03-14	1080074311	FRANK HORTON	03/07/80	1000 RETURN ADDRESS LABELS	1.20
03-14	1080074310	CONGRESSIONAL CLEARING HOUSE	01/01/80-01/01/81	1980 MEMBERSHIP DUES	225.00
03-17	1080077175	THOMAS J LANKFORD	01/09/80-01/14/80	PAYMENT FOR PRINTING	102.90
03-17	1080077174	FRANK HORTON	02/08/80-02/10/80	CLASSIFIED AD FOR RECEPTIONIST IN THE DISTRICT OFFICE - 3 INSERTS	45.45

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. FRANK HORTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-17	1080077171	FRANK HORTON	02/14/80	MOBIL STATEMENT	29.00
03-17	1080077169	FRANK HORTON	02/08/80-02/16/80	EXPENSES INCURRED BY STAFF (M. BURGIN) DURING WORK PERIOD IN DISTRICT MEALS $46.55, GAS $17.50	64.05
03-17	1080077166	FRANK HORTON	02/11/80-02/15/80	MEALS FOR G. WHEELER	17.37
03-17	1080077159	FRANK HORTON	02/01/80-02/29/80	DELIVERY OF WASH STAR FOR THE MONTH OF FEBRUARY	5.00
03-17	1080077157	FRANK HORTON	02/01/80-02/01/81	RENEWAL FOR ONE YEAR TO THE WILLIAMSON SUN	7.50
03-17	1080077151	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-17	1080077150	CANTRELL/CUTTER PRINTING, INC.	02/05/80	PAYMENT FOR BUSINESS CARDS FOR TWO STAFF G. WHEELER & D. UPSON	24.60
03-17	1080077149	FRANK HORTON	02/08/80-02/15/80	BUDGET RENT A CAR FOR STAFF M. BURGIN WHILE IN DISTRICT ON OFCL BUSINESS	221.56
03-17	1080077146	FRANK HORTON	02/01/80-02/01/81	ONE YEAR RENEWAL TO THE ROCHESTER PATRIOT	7.00
03-17	1080077144	FRANK HORTON	02/13/80	MOTOR INN FOR ONE NIGHT STAY #31159 FOR CONGRESSMAN DURING WORK PERIOD	29.96
03-17	1080077142	FRANK HORTON	02/08/80-02/16/80	HOTEL (2) STAFF DURING WORK PERIOD M. BURGIN 9 DAYS $117.72 G. WHEELER 4 DAYS $51.32	169.04
03-17	1080077139	FRANK HORTON	01/21/80	HANDLING CHARGES ON 1979 ROCHESTER SUBURBAN NY DIRECTORY	3.00
03-17	1080077147	HOUSE OF REPRESENTATIVES RESTAURANT	10/26/79	COFFEE FOR GHANANIAN PARLIAMENTARIANS	11.04
01-10	1180010108	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE PHONE BILL	401.07
02-22	1180053096	GSA, OAD, FINANCE DIVISION	01/18/80	FEDERAL OFFICE PHONE BILL FOR PAYMENT	395.87
03-04	1180064023	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE PHONE BILL	396.01
01-10	2280010010	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE CALLS	16.92
01-23	2280023189	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	210.71
01-30	2280030068	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	210.81
02-09	2280039037	C & P TELEPHONE	12/01/79-12/31/79	LONG DISTANCE CALLS	16.03
03-04	2280064019	C & P TELEPHONE	01/01/80-01/31/80	TOLL CHARGES FOR PHONE	.48
03-11	2280071075	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	210.97
03-04	1280064023	FRANK HORTON	02/08/80-02/17/80	R/T DRIVE FROM WASHINGTON TO ROCHESTER 802 MILES AT .20 PER MILE INCLUDING 10%	160.40
03-04	1280064022	FRANK HORTON	01/16/80-01/20/80	R/T DRIVE FROM WASHINGTON TO ROCHESTER 802 MILES AT .20 PER MILE INCLUDING 10%	160.40
03-17	1380077010	FRANK HORTON	02/10/80-02/15/80	EXPENSES INCURRED BY STAFF G. WHEELER DURING WORK PERIOD IN DISTRICT COMM AIR R/T DC-ROCH, NY	146.00
01-10	1480010008	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR DECEMBER	708.36
01-10	1480010007	ANDERSON JACOBSON, INC.	11/01/79	PAYMENT FOR MONTH OF NOVEMBER/ COUPLER	20.00
01-10	1480010005	DIALCOM, INCORPORATED	11/23/79	PAYMENT FOR COMPUTER SERVICES OF PRINTING AND DELIVERY OF COMPUTER LISTS	26.38
01-15	1480015042	ANDERSON JACOBSON, INC.	12/01/79-12/31/79	PAYMENT FOR COUPLER SERVICES FOR MONTH OF DECEMBER	20.00
02-05	1480036031	TERMINAL DATA CORPORATION	01/01/80-01/31/80	CRT TERMINAL & SOUND ENCLOSURE LEASE FOR MONTH OF JANUARY	69.00
02-05	1480036032	DIALCOM, INCORPORATED	12/01/79-12/31/79	PAYMENT FOR PRINTING SERVICES	18.33
02-09	1480039033	DIALCOM, INCORPORATED	01/01/80-01/31/80	PAYMENT OF JANUARY COMPUTER SERVICES	580.03
02-22	1480053073	ANDERSON JACOBSON, INC.	01/01/80-01/31/80	PAYMENT ON COMPUTER COUPLER FOR MONTH OF JANUARY	20.00
02-22	1480053072	DIALCOM, INCORPORATED	01/31/80	COMPUTER PRINTING SERVICES	17.83
02-22	1480053071	TERMINAL DATA CORPORATION	02/01/80-02/29/80	CRT TERMINAL & SOUND ENCLOSURE FOR THE MONTH OF FEBRUARY	69.00
03-04	1480064015	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1980	566.18
03-14	1480074086	TERMINAL DATA CORPORATION	03/01/80-03/31/80	CRT TERMINAL & SOUND ENCL. LEASING FOR MONTH OF MARCH	69.00
02-05	1580036004	POSTMASTER	12/27/79	POSTAGE STAMPS REQUIRED FOR 1980	300.00
01-02	2080061063	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	900.23
01-02	2080033258	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE	801.79
01-31	2080032164	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		306.34
02-29	2080061294	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		337.15
03-31	2080092102	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		105.05
				TOTAL	**18,856.73**

ADJUSTMENTS/REFUNDS

11-19	1080033009	FRANK HORTON	10/19/79–10/21/79	REFUND DUE TO PAYMENT WAS INADVERTENTLY SUBMITTED	(52.87)
				TOTAL	**(52.87)**

OFFICE OF HON. JAMES J HOWARD

OFFICIAL EXPENSES

01-31	0280032182	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,041.19
02-29	0280060135	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,041.19
03-31	0280092256	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,041.19
01-28	0680028002	CANTRELL/CUTTER PRINTING, INC.	12/21/79	NEWSLETTER	3,776.46
01-30	0980029260	LEASE A VEHICLE ,INC.	01/01/80–01/30/80	RENT	595.00
01-30	0980029261	COUNTY OF MONMOUTH	01/01/80–01/30/80	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
01-30	0980029262	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	01/01/80–01/30/80	RENT 808 BELMAR PLAZA BELMAR NJ 07719	500.00
02-28	0980058262	LEASE A VEHICLE ,INC.	02/01/80	RENT	595.00
02-28	0980058263	COUNTY OF MONMOUTH	02/01/80	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
02-28	0980058264	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	02/01/80	RENT 808 BELMAR PLAZA BELMAR NJ 07719	500.00
03-26	0980085262	LEASE A VEHICLE ,INC.	03/01/80–03/30/80	RENT	595.00
03-26	0980085263	COUNTY OF MONMOUTH	03/01/80–03/30/80	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
03-26	0980085264	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	03/01/80–03/30/80	RENT 808 BELMAR PLAZA BELMAR NJ 07719	500.00
01-24	1080024544	CARROLL J THOMPSON	10/01/79–11/30/79	REIMBURSEMENT/OFFICIAL EXPENSES/CONSTITUENT & OFFICIAL MEETINGS COFFEE SVC	76.52
01-28	1080028370	ANNETTE PHILLIPS	01/09/80–01/12/80	REIMBURSEMENT/CRS GRADUATE LEGISLATIVE INSTITUTE TUITION	60.00
01-28	1080028385	DOWNTOWN FREEHOLD ASSOC	12/14/79	CHRISTMAS LIGHTS	20.00
01-28	1080028382	SHAMROCK JANITORIAL SERVICE INC	12/01/79–12/31/79	JANITORIAL SERVICE FOR DISTRICT OFFICE	154.00
01-28	1080028380	EDNA WEST	12/20/79	REIMBURSEMENT/CONSTITUENT COFFEE SERVICE	38.25
01-28	1080028376	XEROX CORPORATION	10/01/79–10/31/79	OVERAGE ON METER CHARGES FOR XEROX COPIER	9.67
01-28	1080028031	CONGRESSIONAL QUARTERLY INC	01/02/80	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) 1-1-80 TO 12-31-80	276.00
01-28	1080028024	CANTRELL/CUTTER PRINTING, INC.	12/21/79	200 - 52 PAGE REPRINT	695.00
01-28	1080028020	CARROLL J THOMPSON	12/01/79–12/31/79	REIMBURSEMENT/OFFICIAL EXPENSES/CONSTITUENT & OFFICIAL MEETINGS COFFEE SERVICE	22.50
01-28	1080028017	THE BARON REPORT	01/02/80	NEWSLETTER SUBSCRIPTION 1-1-80 TO 12-31-80	48.00
01-30	1080030396	JERSEY CENTRAL P & L CO	10/29/79–11/28/79	UTILITIES FOR FREEHOLD DISTRICT OFFICE	22.38
01-30	1080030394	3M BPSI	11/01/79–11/30/79	RENTAL ON LCU-HALF DUPLEX ATTACHMENT FOR TELECOPIER MACHINE	13.84
01-30	1080030393	CARROLL J THOMPSON	08/22/79–09/30/79	REIMBURSEMENT/OFCL EXPENSES/ CONSTITUENT & OFFICIAL MTGS COFFEE SERVICE	77.17
01-30	1080030390	OCEAN AIRWAYS	12/05/79	SHIPPING CHARGES	11.43
01-31	1080031341	HOUSE RECORDING STUDIO	11/01/79–11/29/79	FILM, SHOOTING, AND PROCESSING	53.28
01-31	1080031339	OCEAN AIRWAYS	12/12/79	SHIPPING CHARGE	11.73
01-31	1080031338	DISTRICT DELIVERY SERVICE	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 3-31-80	38.66
02-14	1080045322	SHAMROCK JANITORIAL SERVICE INC	01/01/80–01/31/80	JANITORIAL SERVICE FOR DISTRICT OFFICE	154.00
02-14	1080045318	AMERICAN FEDERATION OF GOV'T EMPLOYEES	01/10/80	LABELS/MAILING LIST	12.20
02-15	1080046140	OCEAN COUNTY LEADER	02/01/80–02/01/81	NEWSPAPER SUBSCRIPTION	11.00
02-15	1080046137	THE COURIER	02/06/80–02/06/81	NEWSPAPER SUBSCRIPTION	14.00
02-15	1080046129	COAST STAR	01/08/80–01/08/81	NEWSPAPER SUBSCRIPTION	10.00
02-15	1080046127	ASBURY PARK PRESS	01/26/80–01/26/81	NEWSPAPER SUBSCRIPTION - DAILY & SUNDAY	102.00
02-15	1080046118	OCEAN AIRWAYS, INC.	02/01/80	SHIPPING CHARGES	12.00
02-15	1080046115	JERSEY CENTRAL P & L CO	12/28/79–01/26/80	UTILITIES FOR FREEHOLD DISTRICT OFFICE	21.61
02-15	1080046167	JERSEY CENTRAL P & L CO	11/28/79–12/28/79	UTILITIES FOR DISTRICT OFFICE	22.38
02-15	1080046125	HOUSE RECORDING STUDIO	12/05/79–12/28/79	FILM AND PRINTS	47.50
02-15	1080046123	XEROX CORPORATION	12/26/79	XEROX COPIER DEVELOPER	32.01
02-15	1080046120	MURRY'S OFFICE SUPPLY CO.	12/01/79	SMALL CARD FILE CABINET	18.68
02-20	1080051319	GLENN RUSKIN	01/24/80	REIMB CAB FARE FROM THE RAYBURN BUILDING TO HUD BLDG 451 7TH ST & BACK	4.45
03-12	1080072278	HOUSE RECORDING STUDIO	01/07/80	PRINTS AND PROCESSING	2.50
03-12	1080072277	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	RESEARCH SERVICES AND MEMBERSHIP DUES	550.00
03-12	1080072275	THE NEWARK STAR LEDGER	03/01/80–08/31/80	NEWSPAPER SUBSCRIPTION	101.20
03-12	1080072271	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-12	1080072268	SHAMROCK JANITORIAL SERVICE INC	02/01/80–02/29/80	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	154.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES J HOWARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	1080072134	EDNA WEST	02/07/80–02/11/80	REIMB- 15 LEAGUE OF WOMEN VOTERS COUNTY HANDBOOKS AT .85 CENTS EA, CONST COFFEE SERVICE	89.50
03-12	1080072130	CANTRELL/CUTTER PRINTING, INC	02/07/80	PRINTING CHARGES ON QUANTITY OF LETTER	17.25
03-12	1080072136	CARROLL J THOMPSON	12/01/79–12/31/79	REIMBURSEMENT: D.C. CONSTITUENT COFFEE SERVICE	52.44
01-28	1180028006	NEW JERSEY BELL	11/19/79–12/18/79	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	112.80
01-28	1180028005	GSA, OAD, FINANCE DIVISION	12/18/79	FTS EQUIPMENT CHARGES	24.95
01-31	1180031077	NEW JERSEY BELL	11/04/79–12/03/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	166.94
02-14	1180045075	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE CHARGE/EQUIPMENT	24.95
02-15	1180046035	NEW JERSEY BELL	12/19/79–01/18/80	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	87.20
02-15	1180046024	NEW JERSEY BELL	01/02/80	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE FROM 12-4-79 TO 1-3-80	138.76
03-12	1180072088	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	26.95
03-12	1180072086	NEW JERSEY BELL	01/04/80–02/03/80	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	153.90
03-12	1180072083	NEW JERSEY BELL	01/21/80–02/15/80	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	119.13
01-23	2280023191	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	230.16
01-28	2280028036	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE CHARGES/D.C. OFFICE	68.67
01-30	2280030069	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	230.25
02-14	2280045010	C & P TELEPHONE	12/01/79–12/31/79	WASHINGTON TELEPHONE SERVICE	64.78
03-11	2280071076	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	230.39
03-12	2280072019	C & P TELEPHONE	01/01/80–01/31/80	TOLL TELEPHONE SERVICE FOR DC OFFICE	24.06
01-28	1280028005	JAMES J HOWARD	01/03/80	REIMB. FOR TVL PVT AUTO WASH, DC FROM SPRING LAKE, NJ TO WASH, DC 200 MI AT 20¢/MI & TOLLS	47.30
01-28	1280028006	JAMES J HOWARD	12/22/79	TVL REIMBURSEMENT/PVT AUTO/ WASH, DC TO SPRING LAKE, NJ 220 MILES AT 20¢/MI & TOLLS	47.30
02-14	1280045041	JAMES J HOWARD	01/25/80–01/27/80	TVL REIMB, OCEAN AIRWAYS WASHINGTON. DC TO SPRING LAKE NEW JERSEY	110.00
03-12	1280072041	JAMES J HOWARD	02/29/80–03/02/80	REIMB FOR TVL/PVT AUTO WASH, D.C. TO SPRING LAKE HEIGHTS, NJ & RTN 440 MI AT .20 $6.60 TOLL	94.60
03-12	1380072011	NANCY BLADES	03/01/80–03/02/80	TVL REIMB FOR TVL/PVT AUTO - WASH, DC/BELMAR, NJ & RETURN 440 MILES AT .20/MI $6.60 TOLLS	94.60
01-28	1480028003	C & P TELEPHONE	11/30/79–12/29/79	DATA SERVICE - LOCAL SERVICE CHARGE	15.26
02-15	1480046018	C & P TELEPHONE	12/01/79–12/31/79	LOCAL SERVICE CHARGE	15.27
03-12	1480072062	C & P TELEPHONE	01/01/80–01/31/80	DATA SERVICE CHARGE	15.29
03-12	1480072060	C & P TELEPHONE	01/01/80–01/31/80	DATA SERVICE	5.24
01-02	2080092192	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(42.50)
01-02	2080033259	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE	788.58
01-31	2080032204	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		79.81
02-29	2080061389	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		216.03
03-31	2080092049	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		446.13
				TOTAL	**17,878.98**

OFFICE OF HON. CARROLL HUBBARD JR

OFFICIAL EXPENSES

01-31	0280032187	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,060.52
02-29	0280060142	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,060.52
03-31	0280092261	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,060.52
02-07	0680038011	CANTRELL/CUTTER PRINTING, INC	01/25/80	JANUARY, 1980 NEWSLETTER	3,585.28
02-21	0680052008	CANTRELL/CUTTER PRINTING, INC	02/11/80	ENERGY NEWSLETTER	3,350.78
03-26	0680086005	CANTRELL/CUTTER PRINTING, INC	03/06/80	MARCH QUESTIONNAIRE	2,139.37
01-30	0980029263	CITY OF HENDERSON	01/01/80–01/30/80	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
01-30	0980029264	KWIK-PIK MARKETS INC	01/01/80–01/30/80	RENT 145 E CENTER ST MADISONVILLE KY 42431	150.00

02-25	0980054194	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT PADUCAH KY	792.00
02-28	0980058265	CITY OF HENDERSON	02/01/80	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
02-28	0980058266	KWIK-PIK MARKETS INC	02/01/80	RENT 145 E CENTER ST MADISONVILLE KY 42431	150.00
03-26	0980085265	CITY OF HENDERSON	03/01/80–03/30/80	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
03-26	0980085266	KWIK-PIK MARKETS INC	03/01/80–03/30/80	RENT 145 E CENTER ST MADISONVILLE KY 42431	150.00
01-07	1080007338	VICKI PRICE	12/10/79	GASOLINE EXPENSE - PADUCAH	17.50
01-07	1080007337	DEBBIE COX	12/11/79	TOLLS - W. KENTUCKY PARKWAY	1.40
01-07	1080007334	DEBBIE COX	12/10/79	GASOLINE EXPENSE - KUTTAWA	11.77
01-10	1080010230	CARROLL HUBBARD	12/02/79	DINNER WITH CONSTITUENTS MAYFIELD, KY	41.71
01-10	1080010228	CARROLL HUBBARD	12/24/79–12/30/79	IN-DISTRICT GAS EXPENSE PADUCAH, KY (2) BEAVER DAM, KY OAK GROVE, KY	87.90
01-10	1080010227	CARROLL HUBBARD	12/21/79	LODGING WHILE ENROUTE TO DISTRICT MORGANTOWN, WV	32.91
01-18	1080018286	BEVERLY HOOPER	01/04/80–12/31/80	REIMBURSEMENT FOR PAYMENT OF ONE YEAR BOX RENT FOR HENDERSON FIELD OFFICE	22.00
01-18	1080018282	CONGRESSIONAL QUARTERLY INC	01/04/80–12/31/80	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	276.00
01-18	1080018280	CARROLL HUBBARD	01/04/80–01/02/81	REIMBURSEMENT FOR PAYMENT OF ONE YEAR BOX RENT FOR MAYFIELD OFFICE	22.00
01-21	1080019141	CARROLL HUBBARD	01/09/80–01/08/81	REIMB FOR PAYMENT OF 1 YR SUB TO THE SEBREE BANNER FOR PADUCAH FIELD OFFICE	6.30
01-21	1080019137	ELAINE ALLEN	01/05/80	GASOLINE - PADUCAH	10.00
01-21	1080019136	ELAINE ALLEN	12/30/79–01/26/80	PAYMENT OF 1 MONTH SUB TO THE COURIER JOURNAL FOR PADUCAH FIELD OFC (DAILY & SATURDAY)	3.80
01-21	1080021098	CARROLL HUBBARD	12/14/79	DINNER WITH CONSTITUENTS THE MONOCLE	45.00
01-21	1080021095	CARROLL HUBBARD	12/12/79	DINNER WITH CONSTITUENTS FLAGSHIP RESTAURANT	36.50
01-21	1080021092	CARROLL HUBBARD	09/07/79	DINNER WITH CONSTITUENTS BARLEY MOW RESTAURANT	36.59
01-21	1080021089	CARROLL HUBBARD	09/05/79	DINNER WITH CONSTITUENTS HOGATES RESTAURANT	33.84
01-24	1080024092	MARY L DUNCAN	12/20/79–12/21/79	TOLLS- PENNYRILE & WESTERN KY. PARKWAYS - $1.30 GASOLINE - HENDERSON	21.30
01-24	1080024091	DEBBIE COX	12/20/79–12/21/79	TOLLS, WESTERN KY, PARKWAY - $1.15 GASOLINE, PADUCAH	10.05
01-24	1080024088	DEBBIE COX	12/01/79–12/31/79	REIMBURSEMENT FOR PAYMENT OF 1 MONTH SUBS TO MADISONVILLE MESSENGER FOR FIELD OFFICE	3.50
01-31	1080031066	EDDIE FORD	01/04/80–01/21/80	TOLLS: $4.80, $5.60 & .80	11.20
01-31	1080031064	EDDIE FORD	01/04/80–01/21/80	MI: MADISONVILLE-HENDERSON & RTN (93) MADISONVILLE-PADUCAH & RTN (186) MADISON.-HOPKINS (70) .	237.20
01-31	1080031063	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
02-05	1080036531	DEBBIE COX	01/03/80	GASOLINE EXPENSE - PADUCAH	15.48
02-05	1080036529	VICKI PRICE	01/06/80–01/26/80	REIMB FOR PAYMENT OF ONE MO PAYMENT OF SUNDAY COURIER - JOURNAL FOR PADUCAH FIELD OFC	2.60
02-05	1080036527	VICKI PRICE	01/14/80	GASOLINE EXPENSE - PADUCAH TOLLS- WESTERN, KY PARKWAY	22.80
02-05	1080036525	MARY L DUNCAN	01/14/80	GASOLINE EXPENSE - HENDERSON TOLLS - PENNYRILE PARKWAY $1.20	11.60
02-05	1080036522	HOUSE RECORDING STUDIO	12/07/79–12/21/79	RADIO TAPINGS REGARDING LEGISLATION IN 96TH CONG FOR 1ST DISTRICT RADIO STATIONS	93.50
02-05	1080036518	XEROX CORPORATION	10/01/79–10/31/79	COPIES IN WASHINGTON OFFICE OVER LEASING ALLOWANCE	103.56
02-06	1080037356	BEVERLY HOOPER	01/26/80–04/26/80	REIMB. FOR PAYMENT OF 3 MONTHS SUBSCRIPTION TO THE GLEANER FOR HENDERSON FIELD OFFICE	13.55
02-06	1080037353	BEVERLY HOOPER	01/07/80	SUPPLIES FOR HENDERSON FIELD OFFICE	1.05
02-06	1080037350	ANNA LOU MATTHEWS	01/17/80	GASOLINE EXPENSE - PADUCAH	13.00
02-06	1080037122	DEBBIE COX	01/13/80–01/17/80	TOLLS - WK PARKWAY 1/3 - 1.40 TOLLS - WK PARKWAY 1/17 - 1.40 GAS - MADISONVILLE 1/17 - 15.73	18.53
02-06	1080037104	VICKI PRICE	01/22/80–01/24/80	GASOLINE - HOPKINSVILLE 1/22 GASOLINE - PADUCAH 1/23 GASOLINE - PADUCAH 1/24	67.40
02-06	1080037099	CARROLL HUBBARD	01/15/80	REIMB FOR PAYMENT OF TWO PHOTOS TAKEN ON RECENT LEWISBURG (LOGAN CO) VISIT	3.00
02-06	1080037093	MARY L DUNCAN	01/02/80	SUBSC TO THE EVANSVILLE COURIER FOR HENDERSON FIELD OFFICE 10-28-79 TO 02-09-80	16.00
02-09	1080039041	XEROX CORPORATION	11/01/79–11/30/79	NOVEMBER, 1979 OVERAGE CHARGE	141.92
02-12	1080043006	VICKI PRICE	02/03/80–02/23/80	REIMB FOR PAYMENT OF ONE MO SUBS TO SUNDAY COURIER-JOURNAL FOR PADUCAH FIELD OFFICE	2.60
02-12	1080043005	DEBBIE COX	01/04/80–01/31/80	REIMBURSEMENT FOR PAYMENT OF MESSENGER SUBSCRIPTION FOR MADISONVILLE FIELD OFFICE	3.50
02-12	1080043002	DSG DEMOCRATIC STUDY GROUP	01/04/80–01/03/81	1980 DSG RESEARCH SERVICES	500.00
02-12	1080043064	CARROLL HUBBARD	01/02/80	REIMB FOR PYMT OF 1 YR SUBS TO THE WALL STREET JOURNAL FOR WASH OFC 12-31-79 12-30-80	55.00
02-14	1080045180	DAVID R RAMAGE	01/24/80	5600 SYMPATHY CARDS & ENVELOPES	336.00
02-20	1080051528	CARROLL HUBBARD	02/01/79–02/02/80	REIMB FOR PAYMENT OF ONE YEAR SUB TO SUNDAY & DAILY COURIER JOURNAL FOR WASHINGTON OFC	127.40
02-20	1080051526	CARROLL HUBBARD	02/07/79–02/07/80	REIMB FOR PAYMENT FOR ONE YEAR SUB TO THE KENTUCKY NEW ERA FOR PADUCAH FIELD OFFICE	45.94
02-20	1080051534	CARROLL HUBBARD	01/02/80	PYMT OF ONE YR SUB TO THE OHIO COUNTY NEWS FOR PADUCAH FIELD OFFICE 1-1-79 TO 1-1-80	5.00
02-20	1080051524	CARROLL HUBBARD	01/02/80	PYMT OF ONE YR. SUB.TO THE LEXINGTON HERALD FOR PUDUCAH FIELD OFC 1-11-79/11-11-80	74.00
02-22	1080053326	CARROLL HUBBARD	02/16/80	BREAKFAST WITH CONSTITUENTS HOLIDAY INN, HOPKINSVILLE, KY	13.68
02-22	1080053323	CARROLL HUBBARD	02/15/80–02/16/80	HOTEL ACCOMMODATIONS & MEAL FOR MEMBER HOLIDAY INN, NASHVILLE	49.28
02-22	1080053264	VICKI PRICE	01/26/80–02/23/80	REIMB. FOR PAYMENT OF ONE MO. SUBSCRIPTION TO THE COURIER JOURNAL FOR PADUCAH FIELD OFFICE	3.80
02-22	1080053256	VICKI PRICE	02/01/80–02/29/80	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR PADUCAH FIELD OFFICE	4.00
02-22	1080053246	DEBBIE COX	02/11/80	GASOLINE EXPENSE - PADUCAH TOLLS - WESTERN KY. PARKWAY	20.33
02-22	1080053244	CARROLL HUBBARD	01/29/80–07/29/80	REIMB. FOR PAYMENT OF 6 MOS. INSURANCE COVERAGE FOR LEASED CAR USED FOR CONGL TVL IN 1ST DIST	259.70
02-22	1080053240	HOUSE RECORDING STUDIO	01/04/80–01/22/80	CONGRESSIONAL RADIO TAPES FOR FIRST DISTRICT REGARDING 96TH CONGRESS	101.00

OFFICE OF HON. CARROLL HUBBARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	1080053251	VICKI PRICE	01/02/80	REIMB. FOR PAYMENT OF SUBS. TO THE PADUCAH SUN FOR PADUCAH FIELD OFC 12-1-79 - 1-31-80	8.00
02-28	1080059241	VICKI PRICE	02/14/80-02/15/80	GASOLINE - MAYFIELD, GASOLINE - HOPKINSVILLE, MEALS - NASHVILLE	45.07
02-28	1080059240	ELAINE ALLEN	02/15/80	GASOLINE - BENTON	20.00
02-28	1080059239	CARROLL HUBBARD	12/07/79-03/31/80	REIMB. FOR SUBSCRIPTION PAYMENT TO NAT'L NEWS AGENCY FOR THE NEW YORK TIMES FOR WASH OFC	46.80
02-28	1080059236	CARROLL HUBBARD	02/28/80-02/27/81	REIMBURSEMENT FOR RENEWAL SUBSCRIPTION RENEWAL TO THE MESSENGER FOR PADUCAH FIELD OFFICE	47.25
03-04	1080064124	TOMMY COIL	02/15/80	LODGING ENROUTE TO DISTRICT HOLIDAY INN - NASHVILLE CRAIG SNEDEKER & TOMMY COIL	43.60
03-06	1080066316	DAVID R RAMAGE	02/25/80	900 LETTER & NEWSRELEASE	52.00
03-06	1080066315	CONGRESSIONAL QUARTERLY INC	02/07/80	ONE SET CQ BINDERS	23.50
03-12	1080072291	CARROLL HUBBARD	03/01/80-02/28/81	REIMB FOR PAYMENT OF ONE YEAR RENEWAL SUBSCRIPTION FOR THE LIVINGSTON LEDGER FOR PADUCAH OFC	8.00
03-12	1080072285	VICKI PRICE	03/02/80-03/29/80	REIMB FOR PAYMENT OF ONE MONTH SUB TO SUNDAY COURIER JOURNAL FOR PADUCAH FIELD OFFICE	3.25
03-12	1080072282	VICKI PRICE	02/23/80-03/29/80	REIMBURSEMENT FOR PAYMENT OF 1 MONTH SUB TO DAILY COURIER JOURNAL FOR PADUCAH FIELD OFC	4.75
03-12	1080072094	DEBBIE COX	02/01/80-02/29/80	REIMB FOR PAYMENT OF ONE MONTH SUB TO THE MESSENGER FOR MADISONVILLE FIELD OFFICE	3.50
03-12	1080072091	DEBBIE COX	02/21/80	GASOLINE EXPENSE - PADUCAH TOLLS - WESTERN, KY PARKWAY	22.04
03-12	1080072089	CARROLL HUBBARD	02/12/80	REIMB FOR PAYMENT OF ONE YEAR SUB RENEWAL TO THE FULTON DAILY LEADER 3-14-80/3-13-81	17.00
03-12	1080072086	CARROLL HUBBARD	03/12/80	REIMB FOR PAYMENT OF ONE YEAR SUBSCRIPTION RENEWAL TO THE GLEANER 3-31-80 TO 3-30-81	51.50
03-26	1080086335	CARROLL HUBBARD	03/26/80	REIMB. FOR PAYMENT OF ONE YEAR SUBS. RENEWAL TO STURGIS NEWS FOR PADUCAH OFC 3-31-80 TO 3-31-81.	8.40
03-26	1080086334	HOUSE RECORDING STUDIO	02/01/80-02/29/80	RADIO TAPES REGARDING 96TH CONGRESS FOR 1ST DISTRICT RADIO STATIONS	157.15
03-26	1080086333	DEBBIE COX	03/10/80	GASOLINE EXPENSE - PADUCAH TOLLS - WESTERN KY. PARKWAY	19.83
03-26	1080086331	ELAINE ALLEN	03/11/80	PARKING EXPENSE - BARKLEY FIELD AIRPORT, PADUCAH	6.75
03-26	1080086329	ELAINE ALLEN	03/07/80-03/14/80	GASOLINE EXPENSE - PADUCAH GASOLINE EXPENSE - PADUCAH	33.41
03-26	1080086328	CARROLL HUBBARD	03/01/80-03/01/81	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION RENEWAL TO THE CRITTENDEN PRESS	8.75
03-26	1080086327	CARROLL HUBBARD	02/28/80-02/28/81	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION RENEWAL OF THE JOURNAL-ENTERPRISE	7.88
03-26	1080086048	FRITZ ELMENDORF	03/14/80-03/15/80	LODGING, DRURY'S INN PADUCAH, KY	60.32
03-26	1080086047	FRITZ ELMENDORF	03/15/80	MEAL, SAMBO'S PADUCAH, KY	6.56
03-26	1080085044	DAVID R RAMAGE	03/13/80	GASOHOL SEMINAR PROGRAM	65.00
03-26	1080085041	CARROLL HUBBARD	03/15/80-03/16/80	HOTEL ACCOMMODATIONS RAMADA INN, HENDERSON, KY	29.93
03-26	1080085040	CARROLL HUBBARD	03/14/80-03/15/80	SURFACE TVL 14TH - PADUCAH - MURRAY - PADUCAH 100 MILES AT .20 15TH PADUCAH-MAYFIELD 100/MI	40.00
03-28	1080088067	OFFICE OF RECORDS AND REGISTRATION	03/06/80-03/14/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
03-31	1080091062	DAN GARDNER FORD	02/01/80-03/31/80	LEASE PAYMENT ON AUTO USED FOR 1ST DIST CONG TVL DURING THE MONTHS OF FEBRUARY & MARCH, 1980	493.56
01-07	1180007088	SOUTH CENTRAL BELL	11/05/79-12/05/79	ONE MONTH TELEPHONE SERVICE IN HENDERSON FIELD OFFICE	30.24
01-08	1180008039	SOUTH CENTRAL BELL	11/05/79-12/05/79	TELEPHONE SERVICE FOR ONE MONTH IN PADUCAH FIELD OFFICE	31.82
01-18	1180018056	GSA, OAD, FINANCE DIVISION	11/18/79-12/18/79	FTS CHARGES FOR PADUCAH FIELD OFFICE	47.50
02-05	1180036062	CARROLL HUBBARD	12/10/79-01/10/80	REIMB FOR PAYMENT OF ONE MO PAYMENT OF TELEPHONE EXPENSE FOR MAYFIELD FIELD OFFICE	24.88
02-05	1180036060	SOUTH CENTRAL BELL	12/16/79	TELEPHONE SERVICE FOR ONE MONTH IN MADISONVILLE FIELD OFFICE	42.51
02-06	1180037072	SOUTH CENTRAL BELL	01/05/80-02/05/80	ONE MONTH SERVICE IN HENDERSON FIELD OFFICE	29.53
02-06	1180037070	SOUTH CENTRAL BELL	01/05/80-02/05/80	ONE MONTH SERVICE IN PADUCAH FIELD OFFICE	36.63
02-06	1180037013	GENERAL SERVICES ADMINISTRATION	01/18/80	ONE MONTH FTS SERVICE IN PADUCAH FIELD OFFICE	23.80
02-12	1180043003	CARROLL HUBBARD	01/10/80-02/10/80	REIMBURSEMENT FOR PAYMENT OF ONE MONTH TELEPHONE SERVICE - MAYFIELD FIELD OFFICE	22.96
02-12	1180043002	SOUTH CENTRAL BELL	01/16/80-02/16/80	ONE MONTH SERVICE - MADISONVILLE FIELD OFFICE	41.28
02-28	1180059045	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR ONE MONTH IN THE PADUCAH FIELD OFFICE	23.80
03-12	1180072089	CARROLL HUBBARD	01/10/80-02/10/80	REIMB FOR PAYMENT OF ONE MONTH TELEPHONE SERVICE - MAYFIELD FIELD OFFICE	27.53
03-26	1180086074	SOUTH CENTRAL BELL	01/16/80-02/16/80	ONE MONTH TELEPHONE SERVICE FOR MADISONVILLE FIELD OFFICE	50.82
03-31	1180091013	GSA, OAD, FINANCE DIVISION	02/18/80-03/18/80	ONE MONTH FTS SERVICE IN PADUCAH FIELD OFFICE	23.80
03-31	1180091012	SOUTH CENTRAL BELL	02/05/80-03/05/80	ONE MONTH TELEPHONE SERVICE IN PADUCAH FIELD OFFICE	34.60
03-31	1180091009	SOUTH CENTRAL BELL	02/05/80-03/05/80	ONE MONTH TELEPHONE SERVICE IN HENDERSON FIELD OFFICE	27.78

02-22	2180053006	WESTERN UNION TELEGRAPH COMPANY	01/29/80	TELEGRAM-MURRAY, KENTUCKY 1/29/80	3.93
01-23	2280023193	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	223.21
01-30	2280030070	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	223.31
02-05	2280036046	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE MONTH OF DECEMBER, 1979	59.09
03-04	2280064034	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE, MONTH OF JANUARY, 1980	374.12
03-11	2280071077	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	223.47
01-10	1280010026	CARROLL HUBBARD	12/24/79–12/27/79	TOLLS ENROUTE TO DISTRICT	3.00
01-10	1280010025	CARROLL HUBBARD	12/21/79–01/01/80	SURFACE TRAVEL - WASHINGTON TO WICKLIFFE, KY. AND RETURN 1800 MILES AT $.20	360.00
01-21	1280021014	CARROLL HUBBARD	12/07/79–12/08/79	AIR TVL VIA EASTERN AIRLINES WASHINGTON TO LOUISVILLE & RETURN	169.00
02-22	1280053041	CARROLL HUBBARD	02/15/80–02/17/80	WASHINGTON-NASHVILLE- WASHINGTON VIA AMERICAN AIRLINES	208.00
03-14	1280074072	CARROLL HUBBARD	03/07/80	TOLLS	.40
03-14	1280074071	CARROLL HUBBARD	03/07/80–03/09/80	SURFACE TVL: PADUCAH-HICKMAN & RETURN 80 MILES AT 20¢	16.00
03-14	1280074069	CARROLL HUBBARD	03/07/80–03/09/80	WASHINGTON TO PADUCAH & RETURN VIA PIEDMONT/AIR KENTUCKY/ OZARK/AMERICAN	272.43
03-26	1280085004	CARROLL HUBBARD	03/14/80–03/16/80	WASHINGTON-PADUCAH EVANSVILLE, IN - WASHINGTON VIA PIEDMONT - AIR KENTUCKY - EASTERN	225.00
02-07	1380038009	JEAN ANN CASH	12/30/79	AIR TRAVEL, OZARK AIRLINES, PADUCAH, KENTUCKY TO WASHINGTON	118.00
02-07	1380038008	JEAN ANN CASH	12/21/79	AIR TRAVEL TO DISTRICT, WASHINGTON TO PADUCAH, KY PIEDMONT AIRLINES	111.00
02-12	1380043001	TOMMY COIL	01/24/80–01/27/80	AIR TRAVEL VIA EASTERN WASHINGTON TO PADUCAH, KY AND RETURN	240.00
02-22	1380053015	VICKI PRICE	02/10/80–02/13/80	AIR TVL, PADUCAH TO WASH, DC & RTN	225.00
03-04	1380064012	TOMMY COIL	02/15/80–02/18/80	SURFACE TRAVEL - WASHINGTON TO PADUCAH, KY & RETURN 1690 MILES AT .20	338.00
03-18	1380078030	FRITZ ELMENDORF	02/28/80	SURFACE TRAVEL EVANSVILLE TO HOPKINSVILLE 75 MILES @ .20	15.00
03-18	1380078029	FRITZ ELMENDORF	02/28/80–03/03/80	WASHINGTON-NASHVILLE EVANSVILLE-WASHINGTON VIA BRANIFF/EASTERN	210.00
03-26	1380086002	FRITZ ELMENDORF	03/14/80–03/16/80	EASTERN AIRLINES, AIR KENTUCKY WASHINGTON TO PADUCAH, KY, R/T	234.00
01-15	1580015047	POSTMASTER	12/20/79	440 15¢ STAMPS	66.00
01-15	1580015046	POSTMASTER	12/14/79	440 15¢ STAMPS	66.00
01-15	1580015045	POSTMASTER	12/31/79	3333 U.S. STAMPS @ 15¢ EA.	499.95
03-11	1580071044	POSTMASTER	02/26/80	1000 15¢ STAMPS	150.00
03-11	1580071043	POSTMASTER	02/08/80	1000 15¢ STAMPS	150.00
01-02	2080054168	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		52.41
01-02	2080033223	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(21.09)
01-31	2080056036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(52.41)
01-31	2080032167	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		910.40
02-29	2080061242	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		486.24
03-31	2080092105	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		589.65
				TOTAL	**25,999.07**

OFFICE OF HON. JERRY HUCKABY

OFFICIAL EXPENSES

01-31	0280032189	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		415.50
02-29	0280060144	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		415.50
03-31	0280092264	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		415.50
02-07	0680038022	DAVID R RAMAGE	01/08/80	SCHEDULE CARDS FOR OFFICIAL TOWN MEETING	182.25
02-07	0680038012	DAVID R RAMAGE	01/02/80	SCHEDULE CARDS FOR OFFICIAL TOWN MEETING	65.85
03-13	0680073005	DAVID R RAMAGE	02/14/80	SCHEDULE CARDS FOR OFFICIAL TOWN MEETINGS - MONROE, LA & BASTROP, LA	506.00
03-13	0680073004	DAVID R RAMAGE	02/05/80	PRINTING OF OFFICIAL NEWSLETTER	361.90
03-13	0680073007	DIVERSIFIED DIRECT, INC	12/10/79	FOR PRINTING OF NEWSLETTER	1,981.89
03-13	0680073006	THE CASILLAS PRESS INC	12/03/79	FOR COMPOSITION OF NEWSLETTER	165.00
03-14	0680074027	DAVID R RAMAGE	02/04/80	SCHEDULE CARDS FOR OFFICIAL TOWN MEETING - FERRIDAY, LA	75.35
03-14	0680074026	DAVID R RAMAGE	02/04/80	SCHEDULE CARDS FOR OFFICIAL TOWN MEETING - WINNSBORO, LA	64.35
03-14	0680074025	DAVID R RAMAGE	02/15/80	CHESHIRE LABELS ON NEWSLETTER	165.95
03-26	0680085004	THE CASILLAS PRESS INC	03/04/80	FOR COMPOSITION OF NEWSLETTER	90.00
03-26	0680085003	DAVID R RAMAGE	02/28/80	SCHEDULE CARDS FOR OFFICIAL TOWN MEETING IN WINNFIELD & NATCHITOCHES, LA	184.30
01-30	0980029265	CRAIN LEASING CO., INC.	01/04/80–01/30/80	RENT MOBILE	637.16
01-30	0980029266	NATCHITOCHES PARISH POLICE JURY	01/01/80–01/30/80	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
01-30	0980029267	HRJ CARTER'S INC	01/01/80–01/03/80	RENT MOBILE	54.00
01-30	0980029268	TREND HOUSE INC	01/01/80–01/30/80	RENT SUITE 'J' 1200 N EITHTEENTH MONROE LA 71201	332.12

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JERRY HUCKABY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	0980058267	CRAIN LEASING CO., INC.	02/01/80	RENT MOBILE	707.96
02-28	0980058268	NATCHITOCHES PARISH POLICE JURY	02/01/80	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
02-28	0980058269	TREND HOUSE INC	02/01/80	RENT SUITE 'J' 1200 N EITHTEENTH MONROE LA 71201	332.12
03-26	0980085267	CRAIN LEASING CO., INC.	03/01/80–03/30/80	RENT MOBILE	707.96
03-26	0980085268	NATCHITOCHES PARISH POLICE JURY	03/01/80–03/30/80	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
03-26	0980085269	TREND HOUSE INC	03/01/80–03/30/80	RENT SUITE 'J' 1200 N EITHTEENTH MONROE LA 71201	332.12
01-21	1080019272	THE COLFAX CHRONICLE	01/19/80	NEWSPAPER SUBSCRIPTION FOR NATCHITOCHES DISTRICT OFFICE 2-1-80 1-31-81	7.00
01-21	1080019268	THE JACKSON INDEPENDENT INC	01/19/80	NEWSPAPER SUBSCRIPTIONS FOR MONROE & NATCHITOCHES OFFICES 1-27-80 1-26-81	10.00
01-21	1080019276	ENTERPRISE PUBLISHING CO INC	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 1-2-80 1-1-81	40.00
01-21	1080019265	THE BERNICE NEWS-JOURNAL	01/02/80	NEWSPAPER SUBSCRIPTIONS FOR MONROE & WASHINGTON OFFICES 1-1-80 12-31-80	12.00
01-21	1080019261	CATAHOULA NEWS BOOSTER	01/02/80	SUBSCRIPTION FOR NEWSPAPER FOR MONROE AND WASHINGTON OFCS 1-1-80 12-31-80	25.00
01-21	1080019256	EAST CARROLL DELTA NEWS	01/02/80	NEWSPAPER SUBSCRIPTIONS FOR MONROE DISTRICT OFFICE & FOR WASH OFFICE 1-1-80 12-31-80	16.00
01-21	1080019252	NEWS-STAR-WORLD	01/02/80	NEWSPAPER SUBSCRIPTION FOR MONROE DISTRICT OFFICE 11-12-79 11-12-80	84.60
01-31	1080031080	AMERICAN EXPRESS CO	01/02/80	MEAL WHILE ENROUTE FROM DISTRICT ON OFFICIAL BUSINESS 1-3-80	48.22
01-31	1080031075	AMERICAN EXPRESS CO	12/27/79	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	62.76
01-31	1080031072	AMERICAN EXPRESS CO	12/01/79	OFFICIAL LODGING WHILE IN THE DISTRICT	26.75
02-07	1080038311	RICHARD ROBERTSON	01/11/80	LODGING WHILE ON OFFICIAL BUSINESS IN ST. JOSEPH, LA	65.72
02-07	1080038309	RICHARD ROBERTSON	01/12/80	GASOLINE FOR MOBILE OFFICE	30.00
02-07	1080038307	RICHARD ROBERTSON	01/08/80	GASOLINE FOR MOBILE OFFICE	23.40
02-07	1080038114	CARTER'S CAMPING CENTER	01/11/80	SERVICE CHARGES FOR MOBILE OFFICE	23.36
02-07	1080038306	RICHARD ROBERTSON	12/20/79	GASOLINE FOR MOBILE OFFICE	10.00
02-07	1080038302	ADAMS FLYING SERVICE	12/01/79	MEMBER'S AIRFARE FROM BAYSIDE TO NATCHITOCHES, LA FOR OFFICIAL MEETING	184.00
02-07	1080038135	DAVID R RAMAGE	12/06/79	ELLIOTT WORK - ADDRESSING ENVELOPES	3.85
02-07	1080038111	JOE PENDLETON SERVICE STATION	12/17/79	GASOLINE FOR MOBILE OFFICE	48.60
02-09	1080039459	RAMADA INN	01/08/80	OFFICIAL LUNCHEON WITH FARMERS ADVISORY COMMITTEE TO DISCUSS 1980 LEGISLATION	191.76
02-09	1080039448	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
02-09	1080039447	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	RESEARCH SERVICES AND MEMBERSHIP DUES	550.00
02-09	1080039444	OFFICE MACHINE SERVICE CO.	01/15/80	SUPPLIES FOR DISTRICT OFFICE	14.80
02-09	1080039473	ALAN WAYNE STONECIPHER	12/27/79–12/27/79	BUDGET RENT A CAR WHILE ON OFFICIAL BUSINESS IN MONROE, LA	35.55
02-09	1080039471	ALAN WAYNE STONECIPHER	12/26/79–12/27/79	LODGING WHILE ON OFFICIAL BUSINESS IN MONROE, LA	26.75
02-09	1080039467	THE MONROE DISPATCH	07/26/79	AD FOR BLOOD PRESSURE CHECKS FOR AGED AND POOR	120.00
02-09	1080039461	CHET CORONADO'S GARAGE	12/17/79	SERVICE CHARGES FOR MOBILE OFFICE	29.07
02-09	1080039384	LAWRENCE MARTIN	12/12/79	PROPANE GAS FOR MONROE, LA DISTRICT OFFICE (MOBILE OFC)	15.68
02-22	1080053116	CALDWELL WATCHMAN-PROGRESS	02/01/80–02/01/81	NEWSPAPER SUBSCRIPTION FOR THE NATCHITOCHES DISTRICT OFFICE & WASHINGTON OFFICE	12.00
02-22	1080053110	THE WEST CARROLL GAZETTE	02/01/80–02/01/81	NEWSPAPER SUBSCRIPTION FOR MONROE DISTRICT OFFICE & WASHINGTON OFFICE	12.50
02-22	1080053106	ALEXANDRIA DAILY TOWN TALK	02/01/80–12/31/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	17.00
02-22	1080053107	THE TENSAS GAZETTE	01/02/80	NEWSPAPER SUBSCRIPTION FOR MONROE DISTRICT OFFICE & WASHINGTON OFFICE 1-2-80 TO 1-2-81	30.00
03-04	1080064145	AMERICAN EXPRESS CO	01/25/80	MEMBER'S OFFICIAL LODGING IN DISTRICT	49.22
03-04	1080064141	AMERICAN EXPRESS CO	01/07/80–01/11/80	MEMBER'S OFFICIAL LODGING IN DISTRICT	97.19
03-04	1080064139	AMERICAN EXPRESS CO	01/09/80	MEMBER'S MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.00
03-04	1080064134	THE FRANKLIN SUN	02/01/80–12/31/80	NEWSPAPER SUBSCRIPTION FOR MONROE DISTRICT OFFICE AND FOR WASHINGTON OFFICE	28.34
03-04	1080064132	RUSTON DAILY LEADER	01/20/80–01/20/81	NEWSPAPER SUBSCRIPTION FOR WASH., DC OFFICE	42.00
03-04	1080064128	THE COLFAX CHRONICLE	02/01/80–12/31/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	14.70
03-04	1080064138	THE MADISON JOURNAL	01/02/80	NEWSPAPER SUBSCRIPTIONS FOR MONROE DISTRICT OFFICE AND FOR WASH OFC 1-1-80 TO 12-31-80	20.00
03-04	1080064130	RUSTON DAILY LEADER	01/02/80	NEWSPAPER SUBSCRIPTION FOR MONROE DISTRICT OFFICE	36.00
03-13	1080073119	95TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES FOR 1980	25.00

03-13	1080073117	THE CONCORDIA SENTINEL	02/14/80	ADVERTIZEMENT FOR OFFICIAL TOWN MEETING (FERRIDAY)	79.80
03-13	1080073115	THE MADISON JOURNAL	01/10/80	ADVERTIZEMENT FOR OFFICIAL TOWN MEETING (TALLULAH)	48.00
03-13	1080073112	THE TENSAS GAZETTE	01/09/80	ADVERTIZEMENT FOR OFFICIAL TOWN MEETING (ST. JOSEPH)	64.68
03-13	1080073111	THE GAZETTE	01/24/80	ADVERTIZEMENT FOR OFFICIAL TOWN MEETING (FARMERVILLE)	96.00
03-13	1080073110	DAVID R RAMAGE	01/30/80	IMPRINTING SMALL CALENDARS FOR OFFICIAL DISTRIBUTION	81.00
03-13	1080073124	CARTER'S CAMPING CENTER	12/01/79–12/30/79	MAINTENANCE ON MOBILE OFFICE (WINTERIZING)	23.36
03-14	1080074322	OFFICE MACHINE SERVICE CO.	01/15/80	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (MONROE)	14.80
03-14	1080074321	THE OUACHITA CITIZEN	02/28/80	ADVERTISEMENT FOR OFFICIAL TOWN MEETING IN MONROE, LA	123.48
03-14	1080074320	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	MEMBERSHIP DUES FOR 1980	225.00
03-14	1080074319	CARTER'S CAMPING CENTER	02/13/80	MAINTENANCE ON MOBILE OFFICE (PAINTING & REPAIRS)	378.08
03-14	1080074318	DAVID R RAMAGE	01/22/80	CALLING CARDS FOR DISTRICT REPRESENTATIVE - RICHARD ROBERTSON	21.50
03-14	1080074317	DAVID R RAMAGE	01/18/80	IMPRINTING LARGE CALENDARS FOR OFFICIAL DISTRIBUTION	400.00
03-14	1080074316	NASH THOMAS INSURANCE AGENCY	02/15/80–01/03/81	TRANSFER COVERAGE TO 1978 GMC MIDAS MINI MOBILE OFFICE & RENEWAL ON MOBILE OFFICE	1,179.75
03-14	1080074315	NEWS-STAR-WORLD	02/27/80	ADVERTIZEMENT FOR OFFICIAL TOWN MEETING IN MONROE, LA	371.00
03-14	1080074314	HOUSE RECORDING STUDIO	01/09/80–01/22/80	PRINT WORK FOR OFFICIAL USE	20.00
03-20	1080080144	JOHNNY EARL MANNING	01/31/80–12/31/80	REIMBURSEMENT FOR POST OFFICE BOX FOR DISTRICT OFFICE	20.13
03-20	1080080143	CONGRESSIONAL QUARTERLY INC	03/20/80	RENEWAL FOR CONG. QUARLERLY SERVICES & ALMANAC FOR 1 YEAR 5-1-80 TO 4-1-81	315.00
03-21	1080081265	THE CHATEAU	01/09/80	OFFICIAL LUNCHEON WITH INDUSTRIAL DEVELOPERS IN MONROE, LA	341.00
03-21	1080081260	JOHNNY EARL MANNING	01/02/80	REIMBURSEMENT FOR ALEXANDRIA DAILY TOWN TALK NEWSPAPER SUBSCRIPTION 6-1-79/1-24-80	34.50
03-26	1080085079	THE FRANKLIN SUN	02/13/80	ADVERTIZEMENT FOR OFFICIAL TOWN MEETING IN WINNSBORO, LA	55.13
03-26	1080085076	BASTROP ENTERPRISE PUBLISHING CO	02/27/80	ADVERTIZEMENT FOR OFFICIAL TOWN MEETING. BASTROP, LA	84.00
03-26	1080085075	KELLOGG-MOORE OIL CO.	02/14/80–02/27/80	GASOLINE FOR MOBILE OFFICE	51.19
03-26	1080085074	AGNEW SIGN SERVICE	01/25/80	NECESSARY MATERIALS, LABOR & EQUIPMENT FOR PAINTING MOBILE OFC, METAL & MAGNETIC DOOR SIGN	340.00
03-26	1080085072	RICHARD ROBERTSON	02/15/80–02/16/80	LODGING FOR CONGRESSMAN & DISTRICT REPRESENTATIVE WHILE ON OFFICIAL BUSINESS IN DISTRICT	42.00
03-26	1080085071	RICHARD ROBERTSON	02/16/80	MEAL FOR CONGRESSMAN & DIST REPRESENTATIVE WHILE ON OFFICIAL BUSINESS	4.31
03-26	1080085068	RICHARD ROBERTSON	02/14/80	BUTANE GAS FOR MOBILE OFFICE FILM FOR PICTURES OF MOBILE OFFICE	6.39
03-26	1080085067	THE MONROE DISPATCH	02/28/80	ADVERTIZEMENT FOR OFFICIAL TOWN MEETING IN MONROE, LA	100.00
03-26	1080085062	LOU GEHRIG BURNETT	03/10/80–03/13/80	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	103.69
03-26	1080085061	LOU GEHRIG BURNETT	03/10/80–03/13/80	LODGINGS WHILE IN DISTRICT ON OFFICIAL BUSINESS IN DISTRICT OFFICE, MONROE	86.67
03-26	1080085057	AMERICAN EXPRESS CO	03/02/80–03/03/80	MEMBER'S LODGINGS IN MONROE, LA WHILE ON OFFICIAL BUSINESS	31.03
03-26	1080085052	AMERICAN EXPRESS CO	02/29/80–03/01/80	MEMBER'S LODGING IN MONROE, LA WHILE ON OFFICIAL BUSINESS	31.03
03-26	1080085050	AMERICAN EXPRESS CO	02/14/80–02/17/80	RENTED CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	98.56
03-26	1080085049	AMERICAN EXPRESS CO	02/14/80–02/15/80	MEMBER'S LODGINGS IN MONROE, LA WHILE ON OFFICIAL BUSINESS	26.75
02-07	1180038033	SOUTH CENTRAL BELL	12/11/79–01/11/80	TELEPHONE CHARGES FOR NATCHITOCHES OFFICE	96.00
02-07	1180038032	SOUTH CENTRAL BELL	12/16/79–01/16/80	TELEPHONE SERVICES FOR MONROE OFFICE	141.17
02-07	1180038035	GSA, OAD, FINANCE DIVISION	12/18/79	FTS CHARGES FOR DISTRICT OFFICES	58.50
02-07	1180038030	SOUTH CENTRAL BELL	11/11/79–12/11/79	TELEPHONE CHARGES FOR NATCHITOCHES OFFICE	42.79
03-13	1180073014	GSA, OAD, FINANCE DIVISION	01/18/80	FTS CHARGES FOR DISTRICT OFFICES	58.50
03-13	1180073013	GSA, OAD, FINANCE DIVISION	02/18/80	FTS CHARGES FOR DISTRICT OFFICES	58.50
03-13	1180073012	SOUTH CENTRAL BELL	01/16/80–02/16/80	TELEPHONE CHARGES FOR MONROE OFFICE	142.37
03-14	1180074107	SOUTH CENTRAL BELL	02/16/80–03/16/80	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	144.66
03-21	1180081044	SOUTH CENTRAL BELL	01/11/80–02/11/80	TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE	84.77
02-07	2180038002	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAM CHARGES	67.85
03-20	2180080004	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/28/80	TELEGRAM CHARGES	2.47
03-21	2180081011	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAM CHARGES	26.85
01-23	2280023195	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	199.91
01-30	2280030071	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	200.00
02-07	2280038011	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	56.25
02-07	2280038010	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	20.87
03-11	2280071078	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	200.14
03-21	2280081022	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	21.27
01-24	1280024016	JERRY HUCKABY	12/22/79–01/02/80	R/T BY CAR BETWEEN WASH, DC & RINGGOLD, LA 2,574 MILES AT 20¢ A MILE	514.80
01-31	1280031005	AMERICAN EXPRESS CO	11/30/79–12/02/79	OFFICIAL TVL BY MEMBER TO DISTRICT (MONROE, LA) ROUND TRIP	334.00
03-04	1280064028	AMERICAN EXPRESS CO	01/25/80–01/26/80	OFFICIAL PLANE TRAVEL TO DIST (ROUND TRIP) DC-MONROE, LA- SHREVEPORT FOR MEMBER	335.00
03-04	1280064027	AMERICAN EXPRESS CO	01/07/80–01/12/80	OFFICIAL PLANE TRAVEL TO DISTRICT (ROUND TRIP) DC-MONROE, LA FOR MEMBER	350.00
03-26	1280085005	AMERICAN EXPRESS CO	02/14/80–02/17/80	MEMBER'S TRAVEL R/T PLANE FARE DC TO SHREVEPORT ON OFFICAL BUSINESS	308.00
03-26	1380085004	LOU GEHRIG BURNETT	03/10/80–03/13/80	PLANE TRAVEL TO DISTRICT DC-MONROE, LA-DC ON OFFICAL BUSINESS	308.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JERRY HUCKABY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-07	1480038011	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	875.00
02-07	1480038009	TERMINAL DATA CORPORATION	01/01/80–01/31/80	LEASE ON 3777M SOUND ENCLOSURE AND 3841 WORKSTATION	27.00
02-07	1480038016	XEROX CORPORATION	12/01/79–12/31/79	LEASE ON 1700 COMM. TERMINAL WITH TRACTOR ACOUSTIC COUPLER	144.40
02-07	1480038010	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	LEASE OF V-203 AND COUPLER FOR COMPUTER	59.00
03-13	1480073010	XEROX CORPORATION	01/01/80–01/31/80	LEASE ON 1700 COMM. TERMINAL WITH TRACTOR ACOUSTIC COUPLER	144.40
03-13	1480073009	TERMINAL DATA CORPORATION	02/01/80–02/29/80	LEASE ON 3777M SOUND ENCL. & 3841 WORKSTATION	27.00
03-13	1480073008	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR MONTH OF FEB.-1980	875.00
03-13	1480073007	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/28/80	LEASE OF V-203 AND COUPLER FOR COMPUTER	59.00
03-13	1480073011	XEROX CORPORATION	11/01/79–11/30/79	LEASE ON 1700 COMM. TERMINAL WITH TRACTOR & ACOUSTIC COUPLER	144.40
03-14	1480074087	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1980	875.00
03-20	1480080021	TERMINAL DATA CORPORATION	03/01/80–03/31/80	LEASE ON 3777M SOUND ENCLOSURE & 3841 WORKSTATION	27.00
03-20	1480080018	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/28/80	LEASE OF V-203 AND COUPLER FOR COMPUTER	59.00
02-07	1580038001	RICHARD ROBERTSON	12/20/79	REIMBURSEMENT FOR SENDING OFFICIAL MATERIAL TO WASH. OFFICE	7.70
01-02	2080054118	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		610.14
01-02	2080033261	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	1,028.84
01-31	2080056069	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(610.14)
01-31	2080032206	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		872.48
02-29	2080061324	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		59.49
03-31	2080092226	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		94.16
				TOTAL	**24,894.97**

OFFICE OF HON. WILLIAM J HUGHES

OFFICIAL EXPENSES

01-31	0280032193	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		684.25
02-29	0280060146	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		684.25
03-31	0280092268	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		684.25
02-28	0680058012	CANTRELL/CUTTER PRINTING, INC.	02/04/80	PRINTING SERVICES	144.36
02-28	0680058011	CANTRELL/CUTTER PRINTING, INC.	02/11/80	PRINTING SERVICES	215.02
03-05	0680065010	CANTRELL/CUTTER PRINTING, INC.	01/24/80	PRINTING SERVICES	266.05
03-06	0680066025	CANTRELL/CUTTER PRINTING, INC.	02/13/80	NEWSLETTER PRINTING	3,818.85
03-17	0680077006	CANTRELL/CUTTER PRINTING, INC.	02/19/80–02/22/80	PRINTING SERVICES $196.26 $298.54	494.80
03-20	0680080007	CANTRELL/CUTTER PRINTING, INC.	03/04/80	PRINTING SERVICES - MOBILE OFFICE SCHEDULE	296.25
01-30	0980029269	GMAC	01/01/80–01/30/80	RENT MOBILE	294.94
01-30	0980029270	SARLIN REALTY	01/01/80–01/30/80	RENT 11 N JEROME AVE MARGATE NJ 08402	625.00
01-30	0980029271	RONALD EPSTEIN	01/01/80–01/30/80	RENT 151 N BROADWAY PENNSVILLE NJ 08070	60.00
01-30	0980029272	THE BLDG CORP (MARSHALL)	01/01/80–01/30/80	RENT JACOB ACKERMAN PRES 427 LANDIS AVE VINELAND NJ 08360	135.00
02-28	0980058270	GMAC	02/01/80	RENT MOBILE	294.94
02-28	0980058271	SARLIN REALTY	02/01/80	RENT 11 N JEROME AVE MARGATE NJ 08402	625.00
02-28	0980058272	RONALD EPSTEIN	02/01/80	RENT 151 N BROADWAY PENNSVILLE NJ 08070	60.00
03-26	0980085270	GMAC	03/01/80–03/30/80	RENT MOBILE	294.94
03-26	0980085271	SARLIN REALTY	03/01/80–03/30/80	RENT 11 N JEROME AVE MARGATE NJ 08402	625.00
03-26	0980085272	RONALD EPSTEIN	03/01/80–03/30/80	RENT 151 N BROADWAY PENNSVILLE NJ 08070	60.00
01-14	1080014088	FOUNDATION NEWS	01/02/80	ONE-YEAR SUBSCRIPTION (ATLANTIC CITY OFFICE) 1-1-80 12-31-80	20.00
01-14	1080012029	PHIL'S ARCO/ISLAND TOWING	11/01/79–11/30/79	GASOLINE FOR MOBILE OFFICE	202.24

01-16	1080016297	THE NEWS	12/19/79–12/19/80	ONE-YEAR SUBSCRIPTION (ATLANTIC CITY OFFICE)	6.50
01-16	1080016316	WILLIAM J HUGHES	12/22/79	TRAVEL FROM OCEAN CITY TO VILLAS, NJ & RETURN 50 MILES AT $.20 TOLLS	10.50
01-16	1080016312	WILLIAM J HUGHES	12/16/79	TVL FM OCEAN CITY TO VINELAND NJ (SINGING AMBASSADORS CONCERT) & RETURN 70 MI/.20	14.00
01-31	1080031094	BERNICE WILLADSEN	01/01/80–07/01/80	REIMBURSEMENT FOR P.O. BOX RENT	15.00
01-31	1080031089	FOUNDATION CENTER	01/15/80	COMSEARCH PRINTOUTS	22.00
01-31	1080031097	PHIL'S ARCO/ISLAND TOWING	12/01/79–12/31/79	GASOLINE FOR MOBILE OFFICE	147.54
01-31	1080031095	HOUSE RECORDING STUDIO	12/12/79	FILM PROCESSING & PRINTING	3.50
02-04	1080035380	CANTRELL/CUTTER PRINTING, INC	01/10/80	PRINTING SERVICES	418.80
02-04	1080035379	OJSERKIS PAPER & JANITOR SUPPLY, INC	01/16/80	SUPPLIES FOR DISTRICT OFFICE	65.20
02-04	1080035378	THE TIMES BEACON CO	02/01/80–02/01/81	ONE-YEAR SUBSCRIPTION, THE BEACON FOR ATLANTIC CITY OFFICE	13.00
02-04	1080035377	THE PRESS	02/04/80	ONE-YEAR SUBSCRIPTION (DAILY & SUNDAY TO WASHINGTON, DC OFFICE) 2-17-80 TO 2-17-81	95.50
02-04	1080035376	ASBURY PARK PRESS	01/23/80–01/23/81	ONE-YEAR SUBSCRIPTION (DAILY & SUNDAY TO ATLANTIC CITY OFFICE)	102.00
02-06	1080037171	WILLIAM J HUGHES	01/11/80	TVL FROM OCEAN CITY - ATLANTIC CITY, NJ (DISTRICT OFFICE) & RTN - 16 MILES AT 20¢ PLUS TOLLS	3.80
02-06	1080037165	WILLIAM J HUGHES	01/10/80	TVL FROM OCEAN CITY - ATLANTIC CITY, NJ (DISTRICT OFFICE) & RTN - 16 MILES AT 20¢ PLUS TOLLS	3.80
02-06	1080037161	WILLIAM J HUGHES	01/09/80	TVL FROM OCEAN CITY - ATLANTIC CITY, NJ (DISTRICT OFFICE) & RTN - 16 MILES AT 20¢ PLUS TOLLS	3.80
02-06	1080037155	WILLIAM J HUGHES	01/03/80	TVL FROM OCEAN CITY - ATLANTIC CITY, NJ & RETURN 17 MILES AT 20¢ PLUS TOLLS	4.00
02-07	1080038319	D ALLEN STRECH JR AGENCY INC	01/01/80–01/01/81	LIABILITY INS. FOR MOBILE OFFICE	270.22
02-07	1080038318	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-07	1080038316	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-07	1080038314	WILLIAM J HUGHES	01/16/80	GASOHOL FOR MOBILE OFFICE	13.95
02-07	1080038125	JOYCE P GILL	01/25/80–01/27/80	COFFE, DONUTS AND LUNCHES FOR ACADEMY SELECTION COMMITTEE	44.54
02-07	1080038122	JOYCE P GILL	01/24/80–01/27/80	DAUVILLE HOTEL	138.60
02-09	1080039523	THE PRESS	02/08/80	ONE-YEAR SUB. - CITY EDITION FOR ATLANTIC CITY OFC. (DAILY & SUANDAY) 2-26-80/81	95.50
02-09	1080039521	THE PRESS	02/08/80	ONE-YEAR SUB. - CAPE EDITION FOR ATLANTIC CITY OFC. (DAILY & SUNDAY) 2-24-80/81	95.50
02-09	1080039519	WILLIAM BUTLER, JR.	01/17/80	TRAVEL FROM ATLANTIC CITY TO VINELAND, NJ (DISTRICT OFFICE) & RETURN - 82 MILES @ 20¢	16.40
02-09	1080039517	DENNIS M GORSKI	01/18/80	TRAVEL - ATLANTIC CITY TO TOMS RIVER, NJ (SEWERAGE AUTHORITY MTG) 142 MI @ .20, TOLLS	29.65
02-09	1080039454	WILLIAM J HUGHES	01/26/80	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY, NJ (DISTRICT OFFICE) & RTN 16 MI AT 20¢ & TOLLS	3.80
02-09	1080039049	WILLIAM BUTLER, JR.	12/28/79	TVL FROM STONE HARBOR TO VINLAND, NJ (DIST OFC) & RTN TO ATLANTIC CITY - 82 MI AT 20¢	16.40
02-09	1080039045	DENNIS M GORSKI	12/17/79	TVL FROM OCEAN CITY TO VENTNOR NJ (MTG RE: POSTAL PROBLEMS) & RTN 17 MI AT 20¢ & TOLLS	4.00
02-09	1080039043	DENNIS M GORSKI	12/13/79	TVL F/OCEAN CITY - N. WILDWOOD NJ (MTG HEREFORD LIGHT-HOUSE) & RTN TO ATLANTIC CITY 58 MI AT 20¢	12.10
02-20	1080051537	TERRENCE REAL	01/29/80–01/29/80	$2.50 EA WAY R/T CAB RIDE CHOB TO 3300 WHITEHAVEN, NW, WASH (COASTAL ZONE MGMT. MTG.) DC	5.00
02-22	1080053133	WILLIAM J HUGHES	01/21/80	TVL F/OCEAN CITY TO ATLANTIC CITY, NJ (DISTRICT OFFICE) & RETURN 16 MILES AT 20¢ PLUS TOLLS	3.80
02-22	1080053131	WILLIAM J HUGHES	01/19/80	TVL F/OCEAN CITY TO SMITHVILLE NJ (ATLANTIC CITY & COUNTY BD. OF RELATORS DIN.) & RTN 35 MI @20¢.	7.30
02-22	1080053126	WILLIAM J HUGHES	01/17/80	TVL FROM OCEAN CITY TO CAPE MAY, NJ (CAPE MAY CITY CHAMBER OF COMMERCE MTG) & RTN 65 MI @ 20¢	13.50
02-22	1080053123	WILLIAM J HUGHES	01/15/80	TVL F/OCEAN CITY TO TOMS RIVER NJ (OCEAN CO. CHAMBER OF COMMERCE DINNER) & RTN 110 MI @ 20¢	23.30
02-28	1080058219	HOUSE RECORDING STUDIO	01/23/80	GRAPHIC PRINTS	3.00
02-28	1080058217	PHOTO CENTER	01/18/80	PHOTO PROCESSING	8.00
03-04	1080064178	DENNIS M GORSKI	02/07/80	TVL FM ATLANTIC CITY TO S. SEASIDE PK (MTG W/COUNCILMAN RAMONT) TO ATLANTIC, 144 MI AT .20	30.30
03-04	1080064136	DOWN JERSEY	11/01/79–12/31/80	SUBSCRIPTION	7.00
03-04	1080064133	DENNIS M GORSKI	02/13/80	TVL FM OCEAN CITY TO VINELAND (MTG W/VINELAND HOUSING AUTH) TO ATLANTIC CITY 90 MI AT .20	18.00
03-04	1080064126	DENNIS M GORSKI	01/24/80	TVL FM ATLANTIC CITY TO SWAINTON, NJ (CAPE MAY CO. MUA MTG) & RTN - 80 MI AT .20 TOLLS $1	17.00
03-05	1080065453	KNIFE & FORK INN	01/25/80	DINNER - ACADEMY SELECTION CMTE.	193.00
03-05	1080065452	RESORTS INTERNAT'L HOTEL CASINO	01/15/80	EXPENSES - LUNCHEON MEETING W/FUEL MERCHANTS, PUBLIC OFFICIALS & CHAMBERS OF COMMERCE	91.27
03-05	1080065445	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES	75.00
03-05	1080065323	OCEAN CITY SENTINEL-LEDGER	03/05/80	ONE-YEAR SUBSCRIPTION 3-31-80 TO 3-31-81	9.50
03-05	1080065320	JESSIE SIMMONS	02/08/80	TVL FROM ATLANTIC CITY, NJ TO NEW YORK, NY (OFC OF WORKERS COMPENSATION SEM.) & RTN BUS FARE	19.65
03-05	1080065315	JONATHAN B SPEAR	02/22/80–02/24/80	LODGING - DEAUVILLE HOTEL, ATLANTIC CITY, NJ (SOLAR ENERGY CONFERENCE)	101.40
03-06	1080066324	WILLIAM BUTLER, JR.	02/01/80–02/02/80	TVL FROM ATLANTIC CITY/POMONA & RTN & TVL FM STONE HARBOR TO OCEAN CITY & RTN 94 MI @ .20	18.80
03-06	1080066323	HOFFMAN HARDWARE COMPANY	02/04/80	RECHARGE FIRE EXTINGUSHER, ATLANTIC CITY OFFICE	7.35
03-06	1080066321	N.J. STATE LEAGUE OF MINICIPALITIES	02/22/80	2 COPIES - 1980 DIRECTORY	24.00
03-06	1080066319	GRAND MOTOR CAR CO , INC	12/03/79	REPAIRS TO MOBILE OFFICE	404.59
03-13	1080073147	WILLIAM J HUGHES	02/02/80	TVL FM O.C. TO ATLANTIC CITY (OCEANOGRAPHY SUBCMTE. FIELD HRNG) & RTN 17 MI TOLLS	4.00
03-13	1080073137	WILLIAM J HUGHES	02/24/80	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY (SOLAR ENERGY CONF) & RTN 17 MI TOLLS	4.00
03-13	1080073136	WILLIAM J HUGHES	02/23/80	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY (SOLAR ENERGY CONF) & RTN 17 MI TOLLS	4.00
03-13	1080073132	WILLIAM J HUGHES	02/15/80	TVL FM O.C. TO POMONA, NJ (RECPTN, STOCKTON ST. COLLEGE LIBRY.) & RTN 24 MI TOLLS	5.10
03-13	1080073128	WILLIAM J HUGHES	02/15/80	TVL FM O.C. TO ATLANTIC CITY (OPENING OF UNION 76 GASOHOL STATION) & RTN 17 MI TOLLS	4.00
03-14	1080074045	WILLIAM J HUGHES	02/25/80	TRAVEL FROM PHILADEPHIA, PA TO WASHINGTON, DC VIA US AIR	55.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM J HUGHES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	1080074044	WILLIAM J HUGHES	02/14/80	TVL FROM O.C. TO ATLANTIC CITY (SUBCMTE ON TRANSP & COMMERCE PUBLIC HRNG) & RTN 17-MI @.20	4.00
03-17	1080077162	JOHN KEELEY	01/04/80–02/21/80	TOLLS, MOBILE OFC: BEESLEY'S POINT & CAPE MARY CO. BRIDGE, GARDEN STATE PKWY, DE MEMORIAL BRDG	24.20
03-17	1080077155	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-17	1080077153	ELIZABETH MARRA	02/21/80–02/24/80	LODGING AT THE DEAUVILLE, A.C. (SOLAR ENERGY CONFERENCE)	152.40
03-18	1080078511	WILLIAM BUTLER, JR	02/25/80–02/28/80	TRAVEL FROM HADDONFIELD, NJ TO PHILA., PA VIA LINDENWALD HI-SPEED LINE & RTN	1.80
03-18	1080078508	WILLIAM BUTLER, JR	02/25/80–02/28/80	TVL FROM STONE HARBOR, NJ TO HADDONFIELD VIA PVT AUTO 204 MI @ .20 TOLLS	42.20
03-18	1080078505	WILLIAM BUTLER, JR	02/26/80–02/28/80	TRAVEL FROM HOTEL TO SEMINAR (INSTITUTE FOR DISTRICT OFFICE STAFF)	4.00
03-18	1080078503	WILLIAM BUTLER, JR	02/25/80–02/28/80	LODGING EXPS WHILE ATTENDING INSTITUTE FOR D.O. STAFF, CONG RESEARCH SVC-LIBRARY OF CONG	138.48
03-18	1080078499	CONSUMER REPORTS	03/18/80	1 YEAR SUBSCRIPTION 6-1-80 TO 5-31-81	12.00
03-18	1080078497	HURLEY CARPET CLEANERS OF ATLANTIC CITY	02/19/80–02/28/80	JANITORIAL SERVICES	90.00
03-20	1080080158	DENNIS M GORSKI	03/04/80	TAXI TRAVEL FROM UNION STATION TO CANNON HOUSE OFFICE BUILDING, WASHINGTON, D.C.	1.25
03-20	1080080155	DENNIS M GORSKI	03/04/80	TVL FROM WILMINGTON-WASH (MTG W/CAPE MAY CO MUA & ENVRMNTL PROT. AGENCY) VIA AMTRAK & RTN	35.50
03-20	1080080151	DENNIS M GORSKI	03/04/80	TRAVEL FROM OCEAN CITY TO BRIDGETON, NJ & RETURN - 85 MILES @ .20	17.00
03-20	1080080147	HOUSE RECORDING STUDIO	02/06/80	PHOTO PROCESSING & PRINTING	3.50
03-24	1080084286	SAVIN BUSINESS MACHINES CORP	02/01/80–02/29/80	770 PLAIN PAPER COPIER METER USAGE CHARGE	21.67
03-24	1080084281	PHIL'S ARCO/ISLAND TOWING	01/01/80–02/29/80	GASOLINE- MOBILE OFFICE	319.10
03-24	1080084279	BETHESDA ENGRAVERS	03/10/80	PRINTING/BUSINESS CARDS	73.50
03-24	1080084271	CONGRESSIONAL QUARTERLY INC	02/08/80	CONGRESSIONAL QUARTERLY BINDERS	23.50
03-24	1080084265	DAVID R RAMAGE	02/27/80	PRINTING SERVICES - BUSINESS CARDS (KATZ/BUTLER)	33.00
01-31	1180031016	GSA, OAD, FINANCE DIVISION	12/18/79	FTS BILL ATLANTIC CITY DISTRICT OFFICE	44.95
01-31	1180031015	NJ BELL	11/20/79–12/19/79	PHONE BILL PENNSVILLE DISTRICT OFFICE	27.74
01-31	1180031014	NJ BELL	11/24/79–12/23/79	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	180.41
03-05	1180065048	GSA, OAD, FINANCE DIVISION	01/18/80	FTS BILL ATLANTIC CITY DISTRICT OFFICE	44.95
03-05	1180065047	NJ BELL	12/20/79–01/19/80	PHONE BILL PENNSVILLE DISTRICT OFFICE	31.72
03-05	1180065046	NJ BELL	12/24/79–01/23/80	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	204.65
03-24	1180084036	GSA, OAD, FINANCE DIVISION	01/19/80–02/18/80	FTS BILL ATLANTIC CITY DISTRICT OFFICE	44.95
03-24	1180084035	NEW JERSEY BELL	01/20/80–02/19/80	PHONE BILL PENNSVILLE DISTRICT OFFICE	26.62
03-24	1180084034	NEW JERSEY BELL	01/24/80–02/23/80	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	240.19
01-24	2180024029	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	30.00
02-28	2180058007	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAMS	87.35
01-16	2280016025	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES	40.74
01-23	2280023196	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	172.71
01-30	2280030072	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	172.80
02-04	2280035011	C & P TELEPHONE	12/01/79–12/31/79	TOLL CALLS	10.47
03-05	2280065038	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES	29.15
03-11	2280071079	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	172.94
01-16	1280016048	WILLIAM J HUGHES	12/21/79	TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA TO ATLANTIC CITY NJ VIA US AIR	45.00
01-16	1280016047	WILLIAM J HUGHES	12/17/79	TRAVEL FROM ATLANTIC CITY, NJ TO PHILA., PA TO WASHINGTON, DC VIA US AIR	58.00
01-16	1280016046	WILLIAM J HUGHES	12/14/79	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	17.75
01-16	1280016045	WILLIAM J HUGHES	12/09/79	TRAVEL VIA PRIVATE AUTO FROM OCEAN CITY, NJ TO WASH, DC - 181 MILES AT $.20 TOLLS	38.95
02-06	1280037043	WILLIAM J HUGHES	01/06/80–01/07/80	TVL FROM OCEAN CITY, NJ - WASH DC (DEPT. OF ENERGY MTG) & RTN 362 MILES AT 20¢ & TOLLS	79.90
02-09	1280039105	WILLIAM J HUGHES	01/28/80	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	17.75
02-09	1280039104	WILLIAM J HUGHES	01/25/80	TRAVEL VIA AMTRAK FROM WASHINGTON, DC TO WILMINGTON, DE	17.75
02-22	1280053011	WILLIAM J HUGHES	01/18/80–01/19/80	TVL F/OCEAN CITY, NJ TO WASH, DC & RTN 362 MILES AT 20¢ PLUS TOLLS	78.10
03-13	1280073017	WILLIAM J HUGHES	02/11/80	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	17.75
03-13	1280073016	WILLIAM J HUGHES	02/08/80	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA PRIVATE AUTO 181 MI @ .20 TOLLS	39.05

03-13	1280073014	WILLIAM J HUGHES	02/04/80	PLANE TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA OCEAN AIRWAYS	45.00
03-13	1280073012	WILLIAM J HUGHES	02/01/80	TVL FROM WASH TO WILMINGTON, DE VIA AMTRAK TO OCEAN CITY VIA PVT AUTO 160 MI @ .20	49.75
03-14	1280074013	WILLIAM J HUGHES	02/29/80	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA OCEAN AIRWAYS	49.00
03-14	1280074012	WILLIAM J HUGHES	02/22/80	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA OCEAN AIRWAYS	49.00
03-14	1280074011	WILLIAM J HUGHES	02/13/80	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	14.50
02-07	1380038012	JOYCE P GILL	01/24/80-01/27/80	CAB FARE TO NATIONAL AIRPORT & FROM POMONA TO ATLANTIC CITY	49.00
02-07	1380038010	JOYCE P GILL	01/24/80-01/27/80	WASHINGTON TO ATLANTIC CITY & RETURN	120.00
03-05	1380065016	JONATHAN B SPEAR	02/22/80-02/24/80	TVL FROM WASH, DC TO ATLANTIC CITY, NJ (SOLAR ENERGY CONF.) & RTN 350 MI @ 20¢ & TOLLS	75.70
03-17	1380077009	ELIZABETH MARRA	02/21/80-02/24/80	TRAVEL FROM UPPER MARLBORO, MD TO ATLANTIC CITY, NJ (SOLAR ENERGY CONF) & RTN 165 MI/.20	38.70
03-18	1380078040	WILLIAM BUTLER, JR	02/28/80	TRAVEL FROM AMTRAK STATION TO LINDENWALD HI-SPEED LINE VIA TAXI	2.75
03-18	1380078039	WILLIAM BUTLER, JR	02/25/80	TRAVEL FROM UNION STATION (DC) TO HOTEL VIA TAXI	2.10
03-18	1380078038	WILLIAM BUTLER, JR	02/25/80-02/28/80	TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC VIA AMTRAK & RETURN	31.00
01-14	1480014014	DIALCOM, INCORPORATED	12/01/79-12/31/79	DATA PROCESSING SERVICES	41.43
01-16	1480016066	DATATEL INC.	12/01/79-12/31/79	DATE PROCESSING SERVICES	1,096.87
01-16	1480016062	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	EQUIPMENT RENTAL	59.00
01-31	1480031015	C & P TELEPHONE	12/01/79-12/31/79	LOCAL SERVICE	34.02
02-28	1480058019	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/31/80	COMPUTER EQUIPMENT RENTAL	59.00
02-28	1480058017	DIALCOM, INCORPORATED	01/31/80	DATA PROCESSING SERVICES	24.51
03-04	1480064019	C & P TELEPHONE	01/01/80-01/31/80	DATA SERVICE	34.04
03-05	1480065033	DATATEL INC.	01/01/80-01/31/80	DATA PROCESSING SERVICES	1,124.35
03-18	1480078084	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/29/80	COMPUTER EQUIPMENT RENTAL	59.00
03-24	1480084033	DIALCOM, INCORPORATED	02/01/80-02/29/80	DATA PROCESSING SERVICES	29.00
03-24	1480084024	DATATEL INC.	02/01/80-02/29/80	DATA PROCESSING SERVICES	1,129.15
02-15	1580046065	POSTMASTER	01/21/80	20 SHEETS, 15 CENT POSTAGE STAMPS	300.00
01-02	2080054170	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		13.56
01-02	2080033262	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	422.56
01-31	2080056087	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(13.56)
01-31	2080032171	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		457.49
02-29	2080061245	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		346.99
03-31	2080092315	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		595.09
				TOTAL	**23,295.04**

OFFICE OF HON. EARL HUTTO

OFFICIAL EXPENSES

01-31	0280032195	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,888.90
02-29	0280060148	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		2,125.17
03-31	0280092271	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		2,084.95
02-12	0680043022	DAVID R RAMAGE	12/19/79-12/20/79	AND NEWSLETTER W/LABELS	644.50
02-25	0980054195	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT PANAMA CITY FL	664.00
02-25	0980054196	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT PENSACOLA FL	1,109.00
01-10	1080010428	CAROL A. BIVEN	11/01/79-11/30/79	IN-DISTRICT STAFF TRAVEL - 387 MILES AT .20	77.40
01-10	1080010427	RICHARD E FOREMAN	11/01/79-11/30/79	IN-DISTRICT STAFF TRAVEL - 1,112 MILES AT .20	222.40
01-10	1080010426	EARL HUTTO	12/13/79-12/16/79	286 MILES IN-DISTRICT TRAVEL AT .20	57.20
01-10	1080010423	QUALITY IMPORTS, INC.	12/05/79	AUTO RENTAL	20.00
01-10	1080010421	VISA	11/13/79	STAFF OFFICIAL TVL - ELGIN AFB, FL TO ALBANY, GA COMMERCIAL AIR KNEPPER. R.	54.00
01-10	1080010418	VISA	11/10/79-11/12/79	AUTO RENTAL - AVIS RENT-A-CAR	53.88
01-10	1080010089	OKALOOSA CO. BOARD OF CO. COMMISSIONERS	12/01/79-12/31/79	UTILITY SERVICE - FORT WALTON BEACH OFFICE	25.00
01-10	1080010086	HBG COFFEE SERVICE	10/02/79-10/29/79	COFFEE FOR VISITING CONSTITUENTS	73.04
01-10	1080010081	HOUSE RECORDING STUDIO	10/02/79-10/26/79	TAPING WEEKLY PROGRAM	66.50
01-10	1080010074	R L POLK AND CO	12/14/79	1 COPY PANAMA CITY, FL CITY DIRECTORY	72.00
01-10	1080010071	DAVID R RAMAGE	10/16/79-11/16/79	PRINTING INV NOS - R-1127, R-1326, R-1525, R-1651, & R-1736	338.90
01-10	1080010069	WASHINGTON MONITOR, INC	01/02/80	1-YEAR SUBSCRIPTION - CONGRESSIONAL YELLOW BOOK FROM 2-10-80 TO 2-10-81	60.00
01-10	1080010065	WASHINGTON MONITOR, INC	01/02/80	1-YEAR SUBSCRIPTION - FEDERAL YELLOW BOOK 12-10-80 TO 12-10-81	95.00
01-10	1080010061	THE STAR PUBLISHING COMPANY	01/02/80	1-YEAR SUBSCRIPTION FROM 1-1-80 TO 12-31-80	8.00
01-10	1080010059	UNITED STATES POSTAL SERVICE	01/02/80	RENTAL ON P.O. BOX 17689 1-1-80 TO 12-31-80	80.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. EARL HUTTO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-10	1080010058	THOMAS M CULLIGAN	11/09/79–11/19/79	GASOLINE	5.00
01-10	1080010051	THOMAS M CULLIGAN	11/09/79–11/19/79	AUTOMOBIEL RENTAL	92.56
01-10	1080010050	THOMAS M CULLIGAN	11/09/79–11/19/79	MEALS	41.74
01-10	1080010049	THOMAS M CULLIGAN	11/09/79–11/19/79	MOTEL	63.61
01-14	1080012154	THOMAS M CULLIGAN	12/05/79–12/07/79	OFFICIAL STAFF TRAVEL - MOTEL & MEAL	66.13
01-14	1080012153	DAVID R RAMAGE	11/20/79–12/07/79	PRINTING WEEKLY COLUMNS & CALENDARS - INV. NOS. R-1847, R-1890, R-2001 & R-2206	386.25
01-14	1080012152	HOUSE RECORDING STUDIO	11/01/79–11/30/79	TAPING WEEKLY PROGRAM	74.50
01-14	1080012151	XEROX CORPORATION	09/04/79–09/30/79	USAGE CHARGE FOR COPIER IN PENSACOLA OFFICE	2.82
01-14	1080012150	PANAMA GLASS COMPANY	11/30/79	2 PHOTO FRAMES FOR PANAMA CITY OFFICE	12.74
02-11	1080040431	THOMAS M CULLIGAN	01/09/80–01/12/80	REIMBURSEMENT FOR REGISTRATION FEE CRS GRADUATE LEGISLATIVE INSTITUTE	60.00
02-11	1080040428	BOQ BILLETING FUND #2411	01/07/80–01/09/80	2 NIGHTS LODGING FOR MEMBER	8.00
02-11	1080040421	OKALOOSA CO. BOARD OF CO. COMMISSIONERS	01/01/80–01/31/80	UTILITY SERVICE - FORT WALTON BEACH OFFICE	25.00
02-11	1080040410	DEMOCRATIC STUDY GROUP	01/03/80–01/03/80	1980 DSG MEMBERSHIP DUES	50.00
02-11	1080040407	DSG DEMOCRATIC STUDY GROUP	01/03/80–01/03/80	1980 DSG RESEARCH SERVICES	500.00
02-11	1080040403	PLAYGROUND DAILY NEWS	01/13/80–01/13/80	1-YEAR SUBSCRIPTION	60.00
02-11	1080040392	EARL HUTTO	01/09/80–01/13/80	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	10.10
02-11	1080040389	QUALITY IMPORTS, INC.	01/07/80–01/14/80	AUTO RENTAL	105.00
02-11	1080040386	U.S. POSTAL SERVICE	01/01/80–12/31/80	RENT ON P.O. BOX 187	28.00
02-11	1080040383	DAVID R RAMAGE	01/04/80–01/16/80	PRINTING WEEKLY COLUMNS & OFFICE FORMS	216.95
02-11	1080040406	THE WALL STREET JOURNAL	01/02/80	1-YEAR SUBSCRIPTION 12-13-79 TO 12-13-80	55.00
02-11	1080040402	WASHINGTON COUNTY NEWS	01/02/80	1 - YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	10.00
02-12	1080043602	HOUSE RECORDING STUDIO	12/06/79–12/18/79	TAPING WEEKLY RADIO SHOW	43.50
02-12	1080043600	CAROL A. BIVEN	12/01/79–12/31/79	IN-DISTRICT STAFF TRAVEL - 366 MILES AT .20	73.20
02-12	1080043597	HBG COFFEE SERVICE	12/10/79	COFFEE FOR VISITING CONSTITUENTS	38.91
02-12	1080043593	RICHARD E. FOREMAN	12/01/79–12/31/79	IN-DISTRICT STAFF TRAVEL - 1,136 MILES AT .20	277.20
02-12	1080043584	VISA	12/02/79–01/02/80	FINANCE CHARGE ON VISA	14.63
02-12	1080043579	VISA	12/07/79–12/09/79	AUTO RENTAL, NATIONAL CAR RENTAL SYSTEM, BY MEMBER	68.55
02-12	1080043568	VISA	11/09/79–11/10/79	AUTO RENTAL, NAT'L CAR RENTAL SYSTEM, BY RANDOLPH L. KNEPPER FOR OFFICIAL STAFF TRAVEL	35.26
02-12	1080043562	XEROX CORPORATION	10/01/79–10/31/79	METER USAGE CHARGE - PENSACOLA AND FORT WALTON BEACH OFFICES	35.60
02-12	1080043554	DAVID R RAMAGE	12/12/79–12/27/79	PRINTING WEEKLY COLUMNS	100.00
02-14	1080045364	R L POLK AND CO	12/07/79	1979 PENSACOLA CITY DIRECTORY	83.00
02-14	1080045362	XEROX CORPORATION	10/31/79–11/30/79	METER USAGE CHARGE - PENSACOLA AND FORT WALTON BEACH OFFICES	15.09
02-14	1080045361	XEROX CORPORATION	10/01/79–12/17/79	METER USAGE CHARGE - WASHINGTON OFFICE	24.26
03-27	1080087156	DAVID R RAMAGE	01/10/80	PRINTING WEEKLY COLUMN	50.00
03-27	1080087150	HBG COFFEE SERVICE	01/21/80	COFFEE FOR VISITING CONSTITUENTS	38.38
03-27	1080087148	WARRINGTON PRINTING COMPANY	01/16/80–01/15/81	1-YR SUBSCRIPTION, ESCAMBIA SUN PRESS	5.00
01-10	1180010050	UNIQUE BUSINESS SERVICES	12/01/79–12/31/79	ANSWERING SERVICE - FORT WALTON BEACH OFFICE	50.00
01-10	1180010049	A-ONE ANSWERPHONE SERVICE	11/01/79–11/30/79	ANSWERING SERVICE - PANAMA CITY OFFICE	41.90
01-10	1180010048	SOUTHERN BELL	10/14/79–11/14/79	TELEPHONE SERVICE - PENSACOLA OFFICE	108.47
01-10	1180010047	CENTRAL TELEPHONE CO OF FLORIDA	11/07/79–12/07/79	TELEPHONE SERVICE - FOR WALTON BEACH OFFICE	126.57
01-10	1180010046	CENTRAL TELEPHONE CO OF FLORIDA	01/02/80	TELEPHONE SERVICE - FORT WALTON BEACH OFFICE 12-7-79 TO 1-7-80	107.35
01-10	1180010044	SOUTHERN BELL	10/23/79–11/23/79	TELEPHONE SERVICE - PANAMA CITY OFFICE	80.20
01-10	1180010043	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS SERVICE - PENSACOLA OFFICE	23.50
01-10	1180010042	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS SERVICE - PANAMA CITY OFFICE	26.58
01-10	1180010041	GSA, OAD, FINANCE DIVISION	11/10/79–11/30/79	FTS SERVICE - FORT WALTON BEACH OFFICE	23.50
01-10	1180010040	A-ONE ANSWERPHONE SERVICE	12/01/79–12/31/79	ANSWERING SERVICE - PANAMA CITY OFFICE	36.70

02-11	1180040073	SOUTHERN BELL	12/14/79–01/14/80	TELEPHONE SERVICE - PENSACOLA OFFICE	108.25
02-11	1180040072	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE - DISTRICT OFFICES	70.50
02-11	1180040071	A-ONE ANSWERPHONE SERVICE	01/01/80–11/30/80	ANSWERING SERVICE - PANAMA CITY OFFICE	441.40
02-11	1180040070	UNIQUE BUSINESS SERVICES	01/01/80–01/31/80	ANSWERING SERVICE - FORT WALTON BEACH OFFICE	50.00
02-11	1180040069	CENTRAL TELEPHONE CO OF FLORIDA	01/07/80–02/06/80	TELEPHONE SERVICE - FORT WALTON BEACH OFFICE	107.70
02-11	1180040079	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE - FORT WALTON BEACH OFFICE	23.50
02-11	1180040078	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE - PANAMA CITY OFFICE	23.50
02-11	1180040077	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE - PENSACOLA OFFICE	23.50
02-11	1180040076	SOUTHERN BELL	11/23/79–12/23/79	TELEPHONE SERVICE - PANAMA CITY OFFICE	81.95
02-11	1180040075	SOUTHERN BELL	11/14/79–12/14/79	TELEPHONE SERVICE - PENSACOLA OFFICE	108.85
01-10	2180010002	WESTERN UNION TELEGRAPH COMPANY	11/01/79–11/30/79	TELEGRAPH SERVICE	4.95
01-10	2280010021	C & P TELEPHONE	10/01/79–10/31/79	LONG DISTANCE SERVICE	20.70
01-23	2280023357	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	303.15
01-30	2280030236	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	247.60
02-12	2280043023	C & P TELEPHONE	11/01/79–12/31/79	LONG DISTANCE SERVICE - WASHINGTON OFFICE	104.88
02-14	2280045011	C & P TELEPHONE	12/01/79–12/31/79	DATAPHONE FOR COMPUTER TERMINAL	49.02
03-11	2280071360	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	247.80
01-10	1280010060	EARL HUTTO	12/13/79–12/16/79	AUTO TRAVEL WASHINGTON TO PANAMA CITY 953 MILES AT .20	190.60
01-10	1280010059	VISA	10/26/79–10/29/79	MEMBER OFFICIAL TVL - WASH, D.C. TO EGLIN AFB, FL & RTN COMMERCIAL AIR	230.00
02-12	1280043076	EARL HUTTO	12/30/79–12/31/79	AUTO TRAVEL - PANAMA CITY, FL TO WASHINGTON, D.C. - 953 MILES AT .20	190.60
02-12	1280043075	VISA	12/07/79–12/09/79	MEMBER TRAVEL BY COMMERCIAL AIR, EASTERN AL DC-PENSACOLA, FL-DC	260.00
02-12	1280043074	VISA	11/30/79–12/01/79	MEMBER TRAVEL BY COMMERCIAL AIR - DELTA/REPUBLIC DC-EGLIN AF BASE-DC	230.00
02-12	1280043073	VISA	11/13/79	MEMBER TRAVEL BY COMMERCIAL AIR, AIR FLORIDA JACKSONVILLE- DC	70.00
02-12	1280043072	VISA	11/15/79–11/18/79	MEMBER TRAVEL BY COMMERCIAL AIR, DELTA/REPUBLIC/EASTERN DC-PANAMA CITY-TAMPA-DC	249.00
01-10	1380010002	THOMAS M CULLIGAN	11/09/79–11/19/79	TRAVEL BY COMMERCIAL AIRLINE - TALLAHASSE, FL/PENSACOLA, FL; ORLANDO, FL/WASH, DC	171.00
02-12	1380043028	VISA	12/05/79–12/09/79	COMMERCIAL AIR TVL BY THOMAS M. CULLIGAN, EASTER AL DC-TALLAHASSE-DC	234.00
01-10	1480010018	C & P TELEPHONE	11/01/79–11/30/79	DATAPHONE 1200 FOR COMPUTER TERMINAL	49.01
01-10	1480010015	HAZELTINE CORPORATION	12/01/79–12/31/79	LEASE ON HAZELTINE 1510 TERMINAL	60.00
01-10	1480010014	COMPUTER DEVICES, INC	12/01/79–12/31/79	LEASE ON 1201 MINITERM	70.00
01-10	1480010013	COMPUTER DEVICES, INC	11/01/79–11/30/79	LEASE ON 1201 MINITERM	70.00
01-10	1480010012	HAZELTINE CORPORATION	11/01/79–11/30/79	LEASE ON HAZELTINE 1510 TERMINAL	60.00
02-11	1480040036	HAZELTINE CORPORATION	01/01/80–01/31/80	LEASE ON HAZELTINE 1510	60.00
02-11	1480040035	COMPUTER DEVICES, INC	01/01/80–01/31/80	LEASE ON 1201 MINITERM	70.00
02-14	1480045061	AUTOMATED SYSTEMS ASSOCIATES	11/26/79–12/19/79	DATA PROCESSING OF NEWSLETTER MAILING LIST	1,485.00
03-27	1480087026	COMPUTER DEVICES, INC	02/01/80–02/29/80	LEASE ON 1201 MINITERM	70.00
03-27	1480087025	HAZELTINE CORPORATION	02/01/80–02/29/80	LEASE ON HAZELTINE 1510 TERMINAL	60.00
02-15	1580046067	POSTMASTER	01/30/80	POSTAGE	300.00
01-31	2080032207	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		304.45
02-29	2080061329	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		483.45
03-31	2080092227	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		385.25
				TOTAL	**20,590.20**

OFFICE OF HON. HENRY J HYDE

OFFICIAL EXPENSES

01-31	0280032199	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,806.50
02-29	0280060149	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,806.50
03-31	0280092273	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,886.00
02-05	0680036010	THOMAS J LANKFORD	12/28/79	NEWSLETTER - TYPESET - PAPER ENVELOPES RUN, IMPRINT CALENDARS	3,693.61
02-28	0680058009	THOMAS J LANKFORD	01/21/80–01/22/80	ENVELOPES RUN, INSERT N/L LETTER - PAPER	39.60
01-30	0980029273	GRAND PLAZA ASSOCIATES	01/01/80–01/30/80	RENT 10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
01-30	0980029274	OLYMPIC SAVINGS & LOAN ASSN	01/01/80–01/30/80	RENT 6140 W CERMAK RD CICERO IL 60650	364.00
02-25	0980054197	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT OAK PARK IL	1,726.00
02-28	0980058273	GRAND PLAZA ASSOCIATES	02/01/80	RENT 10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
02-28	0980058274	OLYMPIC SAVINGS & LOAN ASSN	02/01/80	RENT 6140 W CERMAK RD CICERO IL 60650	364.00
03-26	0980085273	GRAND PLAZA ASSOCIATES	03/01/80–03/30/80	RENT 10207 GRAND AVE FRANKLIN PARK IL 60131	500.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HENRY J HYDE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	0980085274	OLYMPIC SAVINGS & LOAN ASSN	03/01/80-03/30/80	RENT 6140 W CERMAK RD CICERO IL 60650	364.00
01-07	1080007368	HUDSONS DIRECTORY	11/09/79	MEDIA DIRECTOR - PRESS SECRETARY WASHINGTON OFFICE	60.00
01-14	1080012149	HENRY J HYDE	12/19/79-12/29/79	PARKING & GASOLINE WHILE IN DISTRICT	87.00
01-16	1080016012	HENRY J HYDE	11/26/79	1/2 SHARE IN REPLACEMENT COST OF PLATE GLASS WINDOW IN FRANKLIN PARK OFFICE	175.69
02-06	1080037141	LIFE NEWSPAPERS	02/05/80-02/05/80	ANNUAL SUBSCRIPTION - BERWYN LIFE	18.00
02-06	1080037174	VILLAGE CAMERA COMPANY	12/04/79-12/21/79	FILM PROCESSING LOCAL PRESS RELEASES	27.12
02-09	1080039055	PICKWICK NEWSPAPERS	02/07/80-02/07/81	ANNUAL SUBSCRIPTION - THE SUBURBAN PROGRESS	5.00
02-09	1080039051	THE PRESS PUBLICATION	02/01/80-02/01/81	ANNUAL SUBSCRIPTION THE ADDISON PRESS	17.50
02-12	1080043008	FOREST PARK REVIEW	02/01/80-02/01/81	ANNUAL SUBSCRIPTION FOREST PARK REVIEW	7.00
02-12	1080043007	PICKWICK NEWSPAPERS	02/12/80	ANNUAL SUBSCRIPTION PARK RIDGE ADVOCATE 3-31-80 3-31-81	7.80
02-21	1080052134	HUMAN EVENTS	01/01/80-01/01/81	ANNUAL SUBSCRIPTION	19.75
02-21	1080052128	LIFE NEWSPAPERS	02/17/80-02/17/81	ANNUAL SUBSCRIPTION - CICERO OIFE - CICERO OFFICE	18.00
02-21	1080052126	REPUBLICAN STUDY COMMITTEE	01/01/80-01/01/81	ANNUAL DUES	100.00
02-21	1080052123	HOUSE SUBURBAN CAUCUS	01/01/80-01/01/81	ANNUAL DUES	25.00
02-28	1080058194	THOMAS J LANKFORD	02/05/80	REPRO BIOG. REORDER - STOCK	49.80
03-06	1080066034	HENRY J HYDE	02/05/80-02/17/80	POSTAGE 2.80 PARKING 4.25 GASOLINE 20.01 WHILE IN DISTRICT	27.06
03-06	1080066026	VILLAGE CAMERA COMPANY	01/31/80-02/22/80	FILM PROCESSING - LOCAL PRESS RELEASES	27.10
03-06	1080066025	PARK RIDGE HERALD	02/26/80-02/26/81	ANNUAL SUBSCRIPTION - OAK PARK OFFICE	11.66
03-13	1080073154	ADDISON LEADER NEWSPAPER CORPORTATION	03/01/80-03/01/81	ANNUAL SUBSCRIPTION TO ADDISON LEADER	27.50
03-26	1080086068	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	ANNUAL DUES	25.00
03-31	1080091067	HENRY J HYDE	03/07/80-03/24/80	MILEAGE TO AND FROM AIRPORT 42 MILES AT .20	8.40
01-07	1180007093	ILLINOIS BELL TELEPHONE CO	01/02/80	MONTHLY SERVICE - CICERO OFFICE 12-07-79 TO 1-7-80	70.73
01-14	1180012039	GSA, OAD, FINANCE DIVISION	01/02/80	FTS - FRANKLIN PARK 12-18-79 TO 1-18-80	35.00
01-14	1180012038	GSA, OAD, FINANCE DIVISION	01/02/80	FTS - OAK PARK 12-18-79 TO 1-18-80	34.43
01-14	1180012037	ILLINOIS BELL TELEPHONE CO	01/02/80	MONTHLY TELEPHONE SERVICE OAK PARK OFFICE 12-19-79 TO 1-19-80	165.68
01-14	1180012036	ILLINOIS BELL TELEPHONE CO	01/02/80	MONTHLY TELEPHONE SERVICE - FRANKLIN PARK OFFICE 12-16-79 TO 1-16-80	97.55
02-06	1180037023	ILLINOIS BELL TELEPHONE CO	01/07/80-02/07/80	MONTHLY TELEPHONE SERVICE - CICERO	64.71
02-06	1180037021	GSA, OAD, FINANCE DIVISION	01/18/80-02/18/80	FTS - FRANKLIN PAR OFFICE	35.00
02-06	1180037019	GSA, OAD, FINANCE DIVISION	01/18/80-02/18/80	FTS - OAK PARK OFFICE	33.00
02-09	1180039008	ILLINOIS BELL TELEPHONE CO	01/16/80-02/16/80	MONTHLY TELEPHONE SERVICE - FRANKLIN PARK OFFICE	123.74
02-12	1180043004	ILLINOIS BELL TELEPHONE CO	01/19/80-02/19/80	MONTHLY TELEPHONE SERVICE - OAK PARK	188.86
03-06	1180066019	ILLINOIS BELL TELEPHONE CO	02/16/80-03/16/80	MONTHLY SERVICE - FRANKLIN PARK	100.51
03-06	1180066018	GSA, OAD, FINANCE DIVISION	02/18/80	FTS - FRANKLIN PARK OFFICE	35.00
03-06	1180066017	GSA, OAD, FINANCE DIVISION	02/18/80	FTS - OAK PARK OFFICE	33.45
03-06	1180066016	ILLINOIS BELL TELEPHONE CO	02/19/80-03/19/80	MONTHLY PHONE SERVICE OAK PARK	188.27
03-06	1180066014	ILLINOIS BELL TELEPHONE CO	02/07/80-03/07/80	MONTHLY PHONE SERVICE CICERO OFFICE	65.70
03-31	1180091018	GSA, OAD, FINANCE DIVISION	03/18/80-04/18/80	FTS - OAK PARK	33.18
03-31	1180091016	ILLINOIS BELL TELEPHONE CO	03/07/80-04/07/80	MONTHLY SERVICE - CICERO OFFICE	65.70
03-13	2180073002	WESTERN UNION TELEGRAPH COMPANY	02/07/80	TELEGRAMS	36.15
01-07	2280007040	C & P TELEPHONE	11/01/79-11/30/79	NOVEMBER LONG DISTANCE CALLS	47.17
01-23	2280023198	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	315.70
01-30	2280030073	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	175.86
02-05	2280036020	C & P TELEPHONE	12/01/79-12/28/79	DECEMBER LONG DISTANCE CALLS	44.27
02-28	2280058029	C & P TELEPHONE	01/01/80-02/01/80	JANUARY LONG DISTANCE CALLS	64.75
03-11	2280071080	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	176.02
03-31	2280091008	C & P TELEPHONE	02/01/80-02/28/80	FEBRUARY LONG DISTANCE CALLS PERSONAL CHECK FOR $15.17	82.65

02-12	1280043007	UNITED AIR LINES	01/31/80–02/03/80	ROUND TRIP AIRFARE WASHINGTON/ CHICAGO/WASHINGTON FOR CONGRESSMAN	274.00
02-21	1280052036	UNITED AIR LINES	02/07/80–02/11/80	MEMBER'S ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON	274.00
03-06	1280066014	HENRY J HYDE	02/29/80–03/02/80	MILEAGE TO AND FROM AIRPORT ROUND TRIP 42 MILES AT 20	8.40
03-06	1280066013	HENRY J HYDE	02/07/80–02/11/80	MILEAGE TO AND FROM AIRPORT ROUND TRIP 42 MILES AT .20	8.40
03-06	1280066012	HENRY J HYDE	01/31/80–02/03/80	MILEAGE TO & FROM AIRPORT R/T 42 MI AT .20	8.40
03-06	1280066006	UNITED AIR LINES	02/29/80–03/02/80	MEMBER'S R/T - WASHINGTON/ CHICAGO/WASHINGTON	274.00
03-26	1280086012	HENRY J HYDE	03/13/80–03/16/80	MILEAGE TO & FROM AIRPORT R/T 42 MILES AT .20	8.40
03-26	1280086011	HENRY J HYDE	03/11/80–03/12/80	MILEAGE TO & FROM AIRPORT R/T 42 MILES AT .20	8.40
03-26	1280086010	HENRY J HYDE	03/08/80–03/10/80	MILEAGE TO & FROM AIRPORT R/T 42 MILES AT .20	8.40
03-26	1280086009	UNITED AIR LINES	03/13/80–03/16/80	MEMBER'S ROUND TRIP - WASHINGTON/CHICAGO/WASHINGTON	280.00
03-26	1280086008	UNITED AIR LINES	03/11/80–03/12/80	MEMBER'S ROUND TRIP - WASHINGTON/CHICAGO/WASHINGTON	280.00
03-26	1280086007	AMERICAN AIRLINES	03/08/80–03/10/80	A/F- NEW YORK/CHI/WASHINGTON	298.00
03-31	1280091012	UNITED AIR LINES	03/20/80–03/24/80	WASHINGTON/CHICAGO/WASHINGTON FOR CONGRESSMAN	280.00
02-15	1580046068	POSTMASTER	01/23/80	5000 15 CENT STAMPS	750.00
03-31	1580091001	HENRY J HYDE	03/07/80	POSTAGE	3.10
01-02	2080061046	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(10.00)
01-02	2080054120	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		17.32
01-02	2080033230	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(14.69)
01-31	2080056090	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(17.32)
01-31	2080032174	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		320.89
02-29	2080061248	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,116.60
03-31	2080092317	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		175.33
				TOTAL	**20,959.30**

OFFICE OF HON. RICHARD H ICHORD

OFFICIAL EXPENSES

01-31	0280032203	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		823.50
02-29	0280060152	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		823.50
03-31	0280092276	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		823.50
01-30	0980029275	RANDY MCBRIDE	01/01/80–01/30/80	RENT	500.00
01-30	0980029276	HOUSTON REALTY INV CO INC	01/01/80–01/30/80	RENT HOUSTON MO 65483	150.00
02-25	0980054198	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT JEFFERSON CITY MO	1,142.00
02-28	0980058275	RANDY MCBRIDE	02/01/80	RENT	500.00
02-28	0980058276	HOUSTON REALTY INV CO INC	02/01/80	RENT HOUSTON MO 65483	150.00
03-26	0980085275	RANDY MCBRIDE	03/01/80–03/30/80	RENT	500.00
03-26	0980085276	HOUSTON REALTY INV CO INC	03/01/80–03/30/80	RENT HOUSTON MO 65483	150.00
01-10	1080010378	RICHARD H ICHORD	01/02/80	RENTAL ON POST OFFICE BOX 1-1-80 12-31-80	40.00
01-10	1080010377	RICHARD H ICHORD	01/02/80	NEWSPAPER SUBSCRIPTION - ST. JAMES LEADER-JOURNAL, ST. JAMES, MO 1-1-80 12-31-80	5.00
01-10	1080010375	RICHARD H ICHORD	01/02/80	NEWSPAPER SUBSCRIPTION - ST, CLAIR CHRONICLE, ST. CLAIR, MISSOURI 1-1-80 12-31-80	6.00
01-14	1080012157	RICHARD H ICHORD	12/29/79	REIMBURSEMENT OF AIRPLANE MILEAGE - 212 MILES AT .36 PER MILE	76.32
01-14	1080012155	DAVID R RAMAGE	11/09/79	INKING STENCILS	2.00
02-04	1080035242	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBS TO DEMOCRATIC RESEARCH ORGANIZATION LEG RESEARCH REPORTS FOR 2ND SESSION 96TH CONG	100.00
02-04	1080035216	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-04	1080035211	RICHARD H ICHORD	01/02/80–01/02/81	NEWSPAPER SUBSCRIPTION - GASCONADE COUNTY REPUBLICAN, OWENSVILLE, MO	13.00
02-04	1080035207	RICHARD H ICHORD	02/01/80–01/31/81	NEWSPAPER SUBSCRIPTION - SUMMERSVILLE BEACON, SUMMERSVILLE, MO	4.00
02-04	1080035204	RICHARD H ICHORD	02/01/80–01/31/81	NEWSPAPER SUBSCRIPTION - NEWS TRIBUNE, JEFFERSON CITY, MO	37.50
02-04	1080035238	RICHARD H ICHORD	11/15/79–12/15/79	TRASH REMOVAL - HOUSTON, DISTRICT OFFICE - CITY OF HOUSTON, MO	4.58
02-04	1080035235	RICHARD H ICHORD	01/02/80	NEWSPAPER SUBSCRIPTION - CENTRALIA FIRESIDE GUARD, CENTRALIA, MO 1-1-80 12-31-80	8.50
02-04	1080035201	RICHARD H ICHORD	01/02/80	NEWSPAPER SUBSCRIPTION - THE SALEM NEWS, SALEM, MISSOURI 1-1-80 12-31-80	15.00
02-04	1080035198	RICHARD H ICHORD	01/02/80	NEWSPAPER SUBSCRIPTION - CALIF DEMOCRAT, CALIFORNIA, MO 1-3-80 1-2-81	9.00
02-06	1080037181	WILLIAM W. BAILEY	01/03/80–01/07/80	REIMBURSEMENT OF EXPENSES FOR OPERATION OF MOBILE OFFICE - GAS & FOOD	32.52
02-06	1080037200	RICHARD H ICHORD	12/03/79	LODGING - MARRIOTT, ST. LOUIS, MISSOURI	30.23
02-06	1080037197	RICHARD H ICHORD	11/30/79–12/02/79	LODGING - HENRY VIII INN & LODGING, ST. LOUIS, MISSOURI	68.40
02-06	1080037194	RICHARD H ICHORD	11/17/79	GAS - ROLLA, MISSOURI	6.20
02-06	1080037192	RICHARD H ICHORD	11/11/79	GAS - EMINENCE, MISSOURI	10.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RICHARD H ICHORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	1080037178	WILLIAM W. BAILEY	11/30/79-01/02/80	REIMBURSEMENT OF EXPENSES FOR OPERATION OF MOBILE OFFICE - GAS & FOOD	153.42
02-07	1080038062	RICHARD H ICHORD	01/18/80-01/21/80	REIMBURSEMENT OF AIRPLANE MILEAGE - 290 MILES AT 36¢ PER MILE	104.40
02-07	1080038060	RICHARD H ICHORD	02/06/80-01/05/81	NEWSPAPER SUBSCRIPTION - ROLLA DAILY NEWS, ROLLA, MISSOURI	27.50
02-07	1080038057	DSG DEMOCRATIC STUDY GROUP	01/03/80-12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-28	1080059251	RICHARD H ICHORD	02/01/80-02/04/80	REIMBURSEMENT FOR DISTRICT AIRPLANE MILEAGE - 212 MILES AT 36¢ PER MILE	76.32
02-28	1080059249	RICHARD H ICHORD	01/07/80	CLEAN DISTRICT OFFICE - SIMON BROS., RAYMONDVILLE, MO	6.00
02-28	1080059247	RICHARD H ICHORD	02/01/80-01/02/81	NEWSPAPER SUBSCRIPTION - THE THAYER NEWS, THAYER, MO.	6.00
02-28	1080059245	RICHARD H ICHORD	02/04/80	CLEAN DISTRICT OFFICE - SIMON BROS., RAYMONDVILLE, MO.	6.00
03-04	1080064157	RICHARD H ICHORD	02/14/80-08/13/80	NEWSPAPER SUBSCRIPTION- SPRINGFIELD DAILY NEWS, SPRINGFIELD, MISSOURI	24.90
03-04	1080064155	WILLIAM W. BAILEY	01/09/80-01/30/80	REIMB OF EXPENSES INCURRED IN OPERATION OF MOBILE OFFICE - LODGING, FOOD AND GAS	252.88
03-04	1080064153	CONGRESSIONAL QUARTERLY INC	03/04/80	CONGRESSIONAL QUARTERLY SERVICE 5-1-80 12-31-80	210.00
03-04	1080064148	RICHARD H ICHORD	12/15/79-01/15/80	TRASH REMOVAL FOR DISTRICT OFFICE - CITY OF HOUSTON, HOUSTON, MISSOURI	4.58
03-04	1080064146	RICHARD H ICHORD	12/31/79	LODGING - HENRY VIII INN, ST. LOUIS, MO	33.90
03-04	1080064143	RICHARD H ICHORD	12/14/79	GAS - SUN OIL COMPANY, ELLINGTON, MO	12.46
03-04	1080064140	RICHARD H ICHORD	12/31/79	GAS - TEXACO, FENTON, MO	28.50
01-14	1180012040	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	PHONE BILL - FTS	22.00
02-04	1180035029	GSA, OAD, FINANCE DIVISION	01/18/80	PHONE BILL - FTS	22.00
02-04	1180035028	CENTRAL TELEPHONE CO OF MISSOURI	01/01/80-01/31/80	PHONE BILL - DISTRICT OFFICE	62.18
02-04	1180035025	UNITED TELEPHONE SYSTEM	01/01/80-01/31/80	PHONE BILL - DISTRICT OFFICE	101.61
03-04	1180064028	CENTRAL TELEPHONE	02/01/80-02/29/80	PHONE BILL - DISTRICT OFFICE	56.55
03-04	1180064027	UNITED TELEPHONE SYSTEM	02/01/80-02/29/80	PHONE BILL - DISTRICT OFFICE	135.68
02-04	2180035003	WESTERN UNION TELEGRAPH COMPANY	12/18/79	TELEGRAM	4.68
01-14	2280012014	C & P TELEPHONE	11/01/79-11/30/79	PHONE BILL - TOLL CALLS	18.10
01-23	2280023200	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	195.96
01-30	2280030074	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	196.06
02-04	2280035017	C & P TELEPHONE	12/01/79-12/31/79	PHONE BILL - TOLL CALLS	10.69
03-11	2280071096	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	196.22
01-10	1280010051	RICHARD H ICHORD	12/14/79	AIRLINE TICKET - TWA - TRAVEL FROM WASHINGTON, D.C. TO ST. LOUIS, MISSOURI	161.00
01-14	1280012058	RICHARD H ICHORD	12/29/79-01/01/80	AIRLINE TICKET - TWA - TRAVEL FROM WASHINGTON TO ST. LOUIS, MO & RETURN	322.00
02-07	1280038011	RICHARD H ICHORD	01/18/80-01/21/80	AIRPLANE TICKET - TWA - TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MISSOURI & RETURN	332.00
02-28	1280059073	RICHARD H ICHORD	02/01/80-02/04/80	AIRPLANE TICKET - TWA - TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MO. - DC	332.00
01-02	2080061052	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	(30.31)
01-02	2080054173	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		11.35
01-31	2080056114	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(11.35)
01-31	2080032208	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		91.07
02-29	2080061334	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		222.00
03-31	2080092229	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		148.09
				TOTAL	**10,177.79**

OFFICE OF HON. ANDY IRELAND

OFFICIAL EXPENSES

01-31	0280032208	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		792.80
02-29	0280060154	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		792.80
03-31	0280092281	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		792.80

01-10	0680010027	DIVERSIFIED DIRECT, INC.	12/06/79	PRINTING SERVICES, NEWSLETTERS FOR OFFICIAL USE	3,400.05
01-30	0980029277	JAMES H HUDDLE	01/01/80–01/30/80	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	190.00
01-30	0980029278	G C DORR	01/01/80–01/30/80	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
01-30	0980029279	ROBERT G BLALOCK TRUSTEE	01/01/80–01/30/80	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	242.50
02-28	0980058277	JAMES H HUDDLE	02/01/80	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	190.00
02-28	0980058278	G C DORR	02/01/80	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
02-28	0980058279	ROBERT G BLALOCK TRUSTEE	02/01/80	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	242.50
03-26	0980085277	JAMES H HUDDLE	03/01/80–03/30/80	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	304.00
03-26	0980085278	G C DORR	03/01/80–03/30/80	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
03-26	0980085279	ROBERT G BLALOCK TRUSTEE	03/01/80–03/30/80	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	242.50
01-10	1080061009	U.S. POST OFFICE	12/31/79–12/31/80	PYMT FOR BOX RENTAL FOR 1-YR FOR WINTER HAVEN CONG OFFICE	30.00
01-10	1080061008	U.S. POST OFFICE	12/31/79–12/31/80	PAYMENT FOR BOX RENTAL (NO 1220) FOR 1-YR FOR BRADENTON CONG OFC	40.00
01-10	1080010387	BANKAMERICARD	12/21/79	1 NIGHT ACCOMMODATION FOR MEMBER EN ROUTE TO CONGRESSIONAL DISTRICT	26.50
01-10	1080010383	BANKAMERICARD	12/20/79	1 NIGHT ACCOMMODATION FOR MEMBER EN ROUTE TO CONGRESSIONAL DISTRICT	26.75
01-10	1080010077	DAVID R RAMAGE	12/12/79	TYPESETTING FOR OFFICIAL BUSINESS	196.20
01-17	1080061011	TAMPA TRIBUNE	01/02/80	1-YR SUBS FOR THE TAMPA TRIBUNE FOR LAKELAND CONG'L DIST OFC 12-29-79 TO 12-29-80	72.80
01-17	1080017257	HELENS OF WINTER HAVEN	08/22/79	CONGRESSIONAL PHOTO FRAMED FOR OFFICIAL BUSINESS USE	30.68
01-30	1080030319	ST PETERSBURG TIMES & EVENING IND	01/30/80	ONE-YEAR SUBSCRIPTION FOR WINTER HAVEN CONGRESSIONAL OFFICE 2-11-80 TO 2-11-81	65.00
01-30	1080030316	FOREIGN POLICY	01/30/80	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE, 115 CANNON HOB, WASH, DC 4-1-80 TO 4-1-81	9.00
01-30	1080030315	STEVE FINN	01/15/80	MEAL FOR CONG. IRELAND & STEPHEN A. FINN WHILE IN CONGL DISTRICT ON OFFICIAL BUSINESS	3.64
02-04	1080035407	POLK COUNTY DEMOCRAT	01/12/80–01/12/81	ONE-YEAR SUBSCRIPTION TO THE POLK COUNTY DEMOCRAT FOR WINTER HAVEN DISTRICT OFFICE	10.00
02-04	1080035413	THE LAKELAND LEDGER PUBLISHING CO	01/02/80	ONE-YEAR SUBSCRIPTION FOR LAKELAND DISTRICT OFFICE 1-1-80 TO 1-1-81	54.60
02-04	1080035398	SMITHSONIAN INSTITUTION	01/02/80	ONE-YEAR MEMBERSHIP DUES 10-1-79 TO 10-1-80	12.00
02-04	1080035397	DAILY NEWS-CHIEF	01/02/80	ONE-YEAR SUB FOR WINTER HAVEN DISTRICT OFFICE P O BOX 9447, WINTER HAVEN 1-1-80/1-1-81	46.80
02-04	1080035393	SENTINEL STAR	01/02/80	ONE-YEAR SUB FOR WINTER HAVEN DISTRICT OFFICE 120 CENTRAL AVENUE 12-1-79 TO 12-1-80	78.00
02-04	1080035391	SARASOTA HERALD-TRIBUNE	01/02/80	ONE-YEAR SUB FOR BRADENTON D/O ADDRESS, P.O. BOX 1220, BRADENTON, FL 1-1-80/1-1-81	61.88
02-04	1080035265	ANDY IRELAND	12/26/79	PARKING, ORLANDO AIRPORT WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	20.25
02-04	1080035261	HOUSE RECORDING STUDIO	12/06/79–12/19/79	DECEMBER RECORDING CHARGES	33.50
02-06	1080037219	STEVE FINN	01/17/80	MEAL FOR CONG. IRELAND & STEPHEN A. FINN, ADM ASSISTANT WHILE IN CONG'L DISTRICT	20.96
02-06	1080037216	STEVE FINN	01/15/80	MEAL FOR CONG. IRELAND AND STEPHEN A. FINN, ADM ASSISTANT WHILE IN CONG'L DIST ON OFC'L BUSS	11.15
02-06	1080037211	STEVE FINN	01/15/80	MEAL FOR CONG. IRELAND AND STEPHEN A. FINN, ADM ASSISTANT WHILE IN CONG'L DIST ON OFC'L BUSS	51.31
02-06	1080037208	STEVE FINN	01/15/80	GASOLINE FOR CAR USE FOR ADM ASSISTANT WHILE IN CONG'L DISTRICT ON OFC'L BUSINESS	17.50
02-06	1080037203	STEVE FINN	01/15/80	ONE NIGHT LODGING FOR ADM ASSISTANT WHILE IN CONG'L DISTRICT ON OFCL BUSINESS	36.31
02-07	1080038069	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/79–12/31/79	MEALS W/MEMBER FOR CONSTITUENTS VISITING WASH, DC	58.50
02-09	1080039463	95TH NEW MEMBERS CAUCUS	02/01/80	95TH MEMBERS CAUCUS DUES FOR 1980	25.00
02-19	1080050195	ANDY IRELAND	02/01/80	PARKING AT ORLANDO AIRPORT WHILE IN CONGRESSIONAL DIST ON OFFICIAL BUSINESS	16.00
02-22	1080053141	CONGRESSIONAL CLEARING HOUSE	01/03/80–01/03/81	1980 MEMBERSHIP DUES TO THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	225.00
02-22	1080053138	DEMOCRATIC STUDY GROUP	01/03/80–01/03/81	1980 DSG RESEARCH SERVICES & 1980 DSG MEMBERSHIP DUES	550.00
02-26	1080057039	THE LAKE WALES NEWS	02/01/80–03/01/80	ONE-YEAR SUBSCRIPTION FOR P.O. BOX 9447, WINTER HAVEN, FL., DISTRICT OFFICE	7.00
02-26	1080057037	HOUSE RECORDING STUDIO	01/24/80–01/31/80	JANAURY RECORDING CHARGES	22.00
02-26	1080057035	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/80	JANUARY CHARGES FOR CONSTITUENT MEALS W/MEMBER	32.50
02-26	1080057033	DAVID R RAMAGE	01/30/80	RECORD REPRINT - OVERREGULATION - FOR OFFICIAL BUSINESS	44.50
02-28	1080058315	BRADENTON HERALD	02/07/80–02/07/81	1-YR SUBS FOR BRADENTON OFC, SUITE 109, WALCAID BUILDING, BRADENTON, FLA 33505	65.00
03-14	1080074048	XEROX CORPORATION	10/01/79–12/18/79	EXCESS XEROX USAGE CHARGES ON COMPUTER	78.38
03-17	1080077181	PLANT CITY OBSERVER	02/06/80–03/06/80	1-YR SUBSCRIPTION TO LAKELAND OFFICE, 2015 SOUTH FLORIDA AVE, LAKELAND, FLORIDA 33803	12.00
03-17	1080077052	HOUSE RECORDING STUDIO	02/01/80–03/01/80	FEBRUARY RECORDING CHARGES	42.50
03-17	1080077036	ANDY IRELAND	02/17/80–02/19/80	REIMB. FOR MEALS & LODGING WHILE IN DISTRICT ON OFC'L BUSINESS	21.75
03-18	1080078081	JOE LANCASTER	01/01/80–01/31/80	GASOLINE TOLLS & PKG EXPS; BY STAFF MEMBER WHILE TVLG IN CONG DISTRICT ON OFCL BUSS	133.05
03-21	1080081038	LARRY THORNBERRY	01/03/80–01/31/80	MILEAGE EXPENSE FOR OFFICIAL BUSINESS IN DISTRICT, 816 MILES AT 15¢ PER MILE	122.40
03-21	1080081032	THE WALL STREET JOURNAL	02/15/80–03/15/81	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	63.00
03-21	1080081030	LARRY THORNBERRY	02/16/80	EXPENSES OCCURRED FOR MEAL WHILE ON OFFICIAL BUSINESS	9.50
03-26	1080085082	STEVE FINN	03/12/80–03/13/80	EXPENSES WHILE IN CONG. DIST ON OFFICIAL BUSINESS: GASOLINE 16.50, MEAL 15.01, MEAL 13.40	44.91
03-27	1080087305	LARRY THORNBERRY	02/01/80–02/29/80	MILEAGE EXPENSE IN CONGRESSIONAL DISTRICT WHILE ON OFCL BUSS 545 MI AT .17	92.65
03-27	1080087302	ANDY IRELAND	03/13/80	PARKING, ORLANDO AIRPORT ON OFFICIAL TRIP	12.00
03-27	1080087300	ANDY IRELAND	03/10/80–03/17/80	WINTER HAVEN TO ORLANDO 50 MI ORLANDO TO WINTER HAVEN 50 MI WINTER HAVEN TO ORLANDO 50 MI	56.00
03-27	1080087299	LAKE-O STAMP, SEAL & ENGRAVING	03/05/80	IDENTIFICATION BADGE FOR OFCL EVENTS FOR DISTRICT EMPLOYEE LARR THORNBERRY	7.50
03-27	1080087297	CONGRESSIONAL QUARTERLY INC	02/27/80	1 SET 350 CQ BINDERS	23.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ANDY IRELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-27	1080087295	ANDY IRELAND	03/17/80-03/24/80	MI EXP ORLANDO/LAKELAND/WINTER HAVEN, LAKELAND/BRADENTON/WNTR HVN, WNTR HVN/ORLAND/ WNTR HVN 311MI.	62.20
03-27	1080087292	ANDY IRELAND	03/21/80	PARKING, ORLANDO INTERNATIONAL AIRPORT WHILE IN CONGRESSIONAL DIST ON OFFICIAL BUSINESS	15.00
01-10	1180061001	GENERAL TELEPHONE CO OF FLORIDA	12/10/79-01/10/80	LOCAL SERVICE FOR WINTER HAVEN CONGRESSIONAL OFFICE, 299-4041	206.45
01-10	1180010033	GENERAL TELEPHONE CO OF FLORIDA	12/01/79-01/01/80	LOCAL SERVICE FOR LAKELAND CONGRESSIONAL OFFICE, 687-8018	45.13
01-10	1180010032	GENERAL TELEPHONE CO OF FLORIDA	12/01/79-01/01/80	LOCAL SERVICE FOR LAKELAND CONGRESSIONAL OFFICE, 687-8190	28.38
01-10	1180010026	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE FTS LINES	374.09
01-30	1180030024	GENERAL TELEPHONE CO OF FLORIDA	01/10/80-02/10/80	LOCAL SERVICE FOR WINTER HAVEN CONGRESSIONAL DISTRICT OFFICE	214.13
02-04	1180035056	GENERAL TELEPHONE CO OF FLORIDA	12/28/79-01/28/80	LOCAL SERVICE, BRADENTON OFFICE	95.16
02-04	1180035055	GENERAL TELEPHONE CO OF FLORIDA	12/22/79-01/22/80	LOCAL SERVICE, SARASOTA DISTRICT OFFICE	28.38
02-04	1180035053	GENERAL TELEPHONE CO OF FLORIDA	12/01/79-01/01/80	LOCAL SERVICE, LAKELAND DISTRICT OFFICE	51.72
02-04	1180035052	GENERAL TELEPHONE CO OF FLORIDA	12/01/79-01/01/80	LOCAL SERVICE, LAKELAND DISTRICT OFFICE	29.33
02-07	1180038022	GSA, OAD, FINANCE DIVISION	01/18/80	EQUIPMENT CHARGES, WATTS LINES	185.90
02-19	1180050056	GENERAL TELEPHONE CO OF FLORIDA	01/22/80-02/22/80	LOCAL SERVICE FOR SARASOTA DISTRICT OFFICE	30.01
02-26	1180057011	GSA, OAD, FINANCE DIVISION	02/18/80	WATTS TELEPHONE EQUIPMENT CHARGES 2/18/80	234.57
02-28	1180058029	GENERAL TELEPHONE CO OF FLORIDA	01/01/80-02/01/80	LOCAL SERVICE FOR LAKELAND DISTRICT OFFICE	28.75
02-28	1180058028	GENERAL TELEPHONE CO OF FLORIDA	01/28/80-02/28/80	LOCAL SERVICE, BRADENTON DISTRICT OFFICE	96.57
03-17	1180077035	GENERAL TELEPHONE CO OF FLORIDA	02/22/80-03/22/80	LOCAL TEL SERVICE, SARASOTA DISTRICT OFFICE	28.75
03-17	1180077034	GENERAL TELEPHONE CO OF FLORIDA	02/28/80-03/28/80	LOCAL TEL SERVICE, BRADENTON OFFICE	96.21
03-18	1180078017	GENERAL TELEPHONE CO OF FLORIDA	02/01/80-03/01/80	LOCAL TEL SERVICE FOR LAKELAND DISTRICT OFFICE	44.37
03-18	1180078016	GENERAL TELEPHONE CO OF FLORIDA	02/01/80-03/01/80	LOCAL SERVICE FOR LAKELAND DISTRICT OFFICE	30.03
03-21	1180081003	GENERAL TELEPHONE CO OF FLORIDA	02/10/80-03/10/80	LOCAL TELEPHONE SERVICE, WINTER HAVEN DISTRICT OFFICE	214.71
03-21	1180081002	GENERAL TELEPHONE CO OF FLORIDA	01/01/80-02/01/80	LOCAL SERVICE LAKELAND DISTRICT OFFICE, 687-8018	46.88
03-26	1180085011	GENERAL TELEPHONE CO OF FLORIDA	03/10/80-04/10/80	LOCAL SERVICE FOR WINTER HAVEN DISTRICT OFFICE	212.13
03-27	1180087104	GSA, OAD, FINANCE DIVISION	03/18/80	WATTS TELEPHONES EQUIPMENT CHARGES	190.20
01-18	2180018013	WESTERN UNION TELEGRAPH COMPANY	12/17/79	DECEMBER 1979 CHARGES, ACCOUNT NO. GWA130095DEC	17.36
03-17	2180077004	WESTERN UNION TELEGRAPH COMPANY	02/21/80-02/28/80	OFFICIAL TELEGRAMS	45.90
01-10	2280010013	C & P TELEPHONE	10/30/79-11/30/79	LONG DISTANCE SERVICE, WASHINGTON OFFICE 224-3121	143.73
01-23	2280023201	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	170.99
01-30	2280033012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	170.36
02-04	2280035044	C & P TELEPHONE	12/01/79-12/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR DECEMBER 224-3121	130.62
03-11	2280071082	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	170.52
03-17	2280077003	C & P TELEPHONE	01/01/80-01/31/80	LONG DISTANCE, DC 224-3121	132.29
03-27	2280087024	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE SERVICE FOR FEBRUARY	162.07
01-10	1280010008	ANDY IRELAND	12/21/79	1-WAY DRIVING EXP FOR MEMBER TO CD ON OFCL BUSS .20 PER MI AT 1000 MI WASH, DC/WINTER HAVEN FL.	200.00
01-17	1280017038	ANDY IRELAND	12/14/79	PARKING AT ORLANDO, FLA. AIRPORT WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	8.25
01-17	1280017035	CENTRAL TRAVEL	12/17/79	ONE-WAY TRIP ORLANDO, FL - DC BY MEMBER ON OFFICIAL BUSINESS	124.00
01-17	1280017034	CENTRAL TRAVEL	12/14/79	ONE-WAY TRIP DC-ORLANDO, FL CONGRESSIONAL DISTRICT BY MEMBER ON OFFICIAL BUSINESS	124.00
01-30	1280030065	CENTRAL TRAVEL	01/21/80	ONE-WAY RETURN FROM CONG'L DISTRICT FOR MEMBER ON OFC'L BUSINESS ORLANDO, FL - DC	128.00
02-07	1280038014	CENTRAL TRAVEL	01/24/80-01/27/80	R/T TO CONGRESSIONAL DISTRICT BY MEMBER DC - ORLANDO, FL	256.00
02-09	1280039107	ANDY IRELAND	01/24/80	PARKING, ORLANDO AIRPORT WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	12.00
02-19	1280050036	CENTRAL TRAVEL	02/01/80-02/03/80	ROUND TRIP TO CONGRESSIONAL DISTRICT BY MEMBER ON OFFICIAL BUSINESS, ORLANDO	256.00
02-26	1280057004	ANDY IRELAND	02/13/80	PARKING, TAMPA AIRPORT WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	8.00
02-26	1280057003	ANDY IRELAND	02/11/80	PARKING AT ORLANDO AIRPORT WHILE IN CONGRESSIONAL DIST ON OFFICIAL BUSINESS	16.00
02-28	1280058035	CENTRAL TRAVEL	02/11/80-02/13/80	ROUND TRIP FOR MEMBER TAMPA TO DC ON OFFICIAL BUSINESS	268.00
02-28	1280058034	CENTRAL TRAVEL	02/08/80	PLANE FARE FOR MEMBER DC TO ORLANDO, FL ON OFFICIAL BUSINESS	128.00

03-17	1280077043	ANDY IRELAND	02/29/80	PARKING, TAMPA AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
03-17	1280077018	CENTRAL TRAVEL	03/07/80-03/10/80	MEMBER'S R/T FLIGHT FROM DC TO TAMPA, FLORIDA, ORLANDO - DC ON OFFICIAL BUSINESS	265.00
03-17	1280077016	CENTRAL TRAVEL	02/29/80-03/04/80	MEMBER'S R/T FLIGHT FROM DC TO TAMPA, FLORIDA, ON OFFICIAL BUSINESS	268.00
03-17	1280077014	CENTRAL TRAVEL	02/22/80-02/25/80	MEMBER'S R/T FLIGHT FROM DC TO TAMPA, FLORIDA, ON OFFICIAL BUSINESS	262.00
03-17	1280077013	ANDY IRELAND	02/22/80	EXTRA CHARGE FOR FARE FROM ORLANDO TO TAMPA RESULTING IN CHANGE OF DESTINATION ON TCKT	6.00
03-18	1280078022	ANDY IRELAND	03/07/80	PARKING, TAMPA AIRPORT WHILE IN CONGRESSIONAL DISTRICT ON OFCL BUSINESS	8.00
03-26	1280085010	CENTRAL TRAVEL	03/13/80-03/17/80	MEMBERS ROUND TRIP FLIGHT, DC TO ORLANDO, FL OFFICIAL BUSINESS	262.00
03-27	1280087105	CENTRAL TRAVEL	03/21/80-03/24/80	R/T ON OFFICIAL BUSINESS TO CONGRESSIONAL DISTRICT - WASHINGTON TO ORLANDO & RETURN	262.00
02-22	1380053003	CENTRAL TRAVEL	01/15/80-01/18/80	R/T DC - ORLANDO, FL FOR STEPHEN A. FINN ADMINISTRATIVE ASSIST. IN CONGL DIST ON OFCL BUSS	256.00
03-26	1380085006	CENTRAL TRAVEL	03/11/80-03/14/80	ROUND TRIP FOR AA STEPHEN A. FINN TO DISTRICT ON OFCL BUSS DC TO TAMPA, ORLANDO TO DC	268.00
01-10	1480061002	DATA TERMINALS AND COMMUNICATIONS	12/31/79-01/30/80	RNTL, 382/T-WP TERMINAL RNTL, FORMS TRACTOR MAINTENANCE CONTRACT	167.00
01-10	1480010019	C & P TELEPHONE	10/30/79-11/30/79	LOCAL SERVICE, WASHINGTON 224-3121	40.25
01-14	1480012019	DATATEL INC.	12/01/79-12/31/79	DATA PROCESSING SERVICES - DECEMBER, 1979	894.34
02-04	1480035073	CONTINENTAL RESOURCES	01/01/80-01/31/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	89.00
02-04	1480035072	TERMINAL DATA CORPORATION	01/01/80-01/31/80	LEASE #3777M SOUND ENCL. & PLATFORM FOR SAME	20.00
02-04	1480035071	DATA TERMINALS AND COMMUNICATIONS	02/01/80-02/29/80	RENTAL OF 382/T-WP TERMINAL & FORMS TRACTOR & MAINTENANCE CONTRACT	167.00
02-04	1480035059	C & P TELEPHONE	12/01/79-12/31/79	DATA SERVICE, WASHINGTON OFFICE, 224-3121	40.25
02-26	1480057007	DATA TERMINALS AND COMMUNICATIONS	02/26/80	#382 K-WP TERMINAL FORMS TRACTOR CONTRACT 3-1-80 TO 3-31-80	167.00
02-26	1480057006	TERMINAL DATA CORPORATION	02/01/80-02/29/80	#377M SOUND ENCLOSURE & PLATFORM	20.00
02-26	1480057005	CONTINENTAL RESOURCES INC	02/01/80-02/29/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	89.00
03-17	1480077038	TERMINAL DATA CORPORATION	03/01/80-03/31/80	#3777M SOUND ENCL & PLATFORM FOR ENC	20.00
03-17	1480077018	CONTINENTAL RESOURCES	03/01/80-03/31/80	MONTHLY RENTAL OF EQUIPMENT	89.00
03-17	1480077017	DATATEL INC.	02/01/80-02/28/80	DATA PROCESSING SERVICES FOR FEBRUARY	884.80
03-18	1480078010	DATA TERMINALS AND COMMUNICATIONS	03/18/80	382/T-WP TERMINAL FORMS TRACTOR CONTRACT	167.00
03-26	1480085003	C & P TELEPHONE	02/01/80-02/29/80	DATA SERVICE, DC OFFICE	40.25
01-15	1580015048	POSTMASTER	12/14/79	POSTAGE STAMPS FOR OFFICIAL USE	500.00
02-15	1580046069	POSTMASTER	01/22/80	STAMPS FOR OFFICIAL USE	500.00
01-02	2080054121	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		44.67
01-02	2080033240	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(206.97)
01-31	2080056093	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(44.67)
01-31	2080032229	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		406.44
02-29	2080061253	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		376.26
03-31	2080092328	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		613.85
				TOTAL	**25,032.03**

ADJUSTMENTS/REFUNDS

01-02	1580033001	POSTMASTER	01/02/80	REFUND, MEMBER RETURNED 2,600 15 ¢ POSTAGE STAMPS	(390.00)
09-28	1280033001	CENTRAL TRAVEL OF WINTER HAVEN	09/14/79-09/18/79	REFUND DUE TO UNUSED AIRFARE	(114.00)
02-28	1380033001	STEVE FINN	12/18/77-12/22/77	REFUND FOR STAFF TRAVEL	(22.00)
				TOTAL	**(526.00)**

OFFICE OF HON. ANDREW JACOBS JR

OFFICIAL EXPENSES

01-31	0280032329	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		496.00
02-29	0280060155	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		496.00
03-31	0280092283	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		496.00
02-25	0980054199	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT INDIANAPOLIS IN	3,195.00
02-22	1080053014	HOUSE RECORDING STUDIO	01/30/80	RECORDING OF RADIO TAPE	6.25
02-22	1080053012	MCPL	01/01/80-12/31/80	1980 MEMBERSHIP DUES	75.00
02-22	1080053011	DEMOCRATIC STUDY GROUP	01/22/80-12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-22	1080053009	DEMOCRATIC STUDY GROUP	01/22/80-12/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-22	1080053007	CONGRESSIONAL QUARTERLY INC	01/04/80-12/31/80	ANNUAL SUBSCRIPTION TO CQ FOR DISTRICT OFFICE	276.00
03-04	1080064040	DAVID R RAMAGE	02/26/80	NAMEPLATE FOR DOOR	4.00
03-04	1080064038	DAVID R RAMAGE	02/12/80	PRINTING OF 300 LETTERS	14.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ANDREW JACOBS JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-27	1080087084	MULTIPLE PHOTOS, INC	03/03/80	100 PHOTOGRAPHS	42.05
01-14	1180012024	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE TELEPHONE BILL	200.61
02-21	1180052021	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE TELEPHONE BILL	200.15
03-27	1180087047	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE TELEPHONE BILL	201.49
03-27	1180087044	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE BILL	200.15
01-14	2280012011	C & P TELEPHONE	11/30/79	LONG DISTANCE TELEPHONE BILL	7.99
01-23	2280023202	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	189.46
01-30	2280030076	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	189.55
02-21	2280052001	C & P TELEPHONE	01/12/79–12/31/79	LONG DISTANCE TELEPHONE BILL	13.94
03-04	2280064007	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE BILL	9.12
03-11	2280071083	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	189.69
01-14	1280012054	ANDREW JACOBS,JR	12/25/79–12/27/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (INDIANAPOLIS, IN) & RETURN	190.00
02-05	1280036044	ANDREW JACOBS,JR	01/18/80	1 WAY TRAVEL FROM DISTRICT (INDIANAPOLIS, IN) TO WASH, DC BY PVT AUTO (558 MI) AT 20¢ TOLLS	113.70
02-05	1280036043	ANDREW JACOBS,JR	01/16/80	ONE WAY AIRFARE FROM WASH TO DISTRICT (INDIANAPOLIS, IN)	98.00
02-06	1280037056	ANDREW JACOBS,JR	01/25/80–01/27/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (INDIANAPOLIS, IN) & RETURN	196.00
02-19	1280050050	ANDREW JACOBS,JR	02/10/80	ONE WAY AIRFARE FROM DISTRICT (INDIANAPOLIS, IN) TO WASHINGTON, DC	98.00
02-19	1280050049	ANDREW JACOBS,JR	02/07/80	ONE WAY TRAVEL DC TO DISTRICT (INDIANAPOLIS, IN) BY PVT AUTO AT 20¢ PER MILE (558 MILES) TOLLS	113.70
02-26	1280057019	ANDREW JACOBS,JR	02/17/80	ONE WAY TRAVEL FROM DIST (INDIANAPOLIS, IN) TO WASH DC BY PVT AUTO AT $.20 PER MILE TOLLS	113.70
02-26	1280057018	ANDREW JACOBS,JR	02/14/80	ONE WAY AIRFARE FROM WASHINGTON TO DISTRICT (INDIANAPOLIS, IN)	98.00
03-03	1280063038	ANDREW JACOBS,JR	02/22/79–02/24/80	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (INDIANAPOLIS, IN) & RETURN	196.00
03-18	1280078023	ANDREW JACOBS,JR	03/06/80–03/08/80	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (INDIANAPOLIS, IN) AND RTN	200.00
01-02	2080033244	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(28.30)
01-31	2080032301	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		240.63
02-29	2080061339	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		499.25
03-31	2080092253	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		47.06
				TOTAL	**9,228.39**

OFFICE OF HON. JAMES M JEFFORDS

OFFICIAL EXPENSES

01-31	0280032215	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,106.35
02-29	0280060157	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		537.10
03-31	0280092285	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		464.43
03-24	0680084007	THOMAS J LANKFORD	12/15/79–12/31/79	PRINTING CHARGES - CARDS, ENVELOPES NEWSLETTER	4,041.61
01-30	0980029280	ERIC F. & MARY H. FARRELL	01/01/80–01/30/80	RENT 177 S. WINOSKI AVE. BURLINGTON VT 05401	650.00
02-25	0980054201	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT RUTLAND VT	604.00
02-25	0980054200	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MONTPELIER VT	1,534.00
02-28	0980061024	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT RUTLAND VT	(142.00)
02-28	0980058280	ERIC F. & MARY H. FARRELL	02/01/80	RENT 177 S. WINOSKI AVE. BURLINGTON VT 05401	650.00
03-26	0980085280	ERIC F. & MARY H. FARRELL	03/01/80–03/30/80	RENT 177 S. WINOSKI AVE. BURLINGTON VT 05401	650.00
01-14	1080051599	WASHINGTON POST	01/14/80	RENEWAL SUBSCRIPTION TO THE POST1-27-80 TO 1-26-81	46.80
01-14	1080014092	THE RUTLAND DAILY HERALD	01/05/80–01/04/81	1 YEAR SUBSCRIPTION RENEWAL FOR BURLINGTON OFFICE	132.00
01-14	1080014089	JAMES M JEFFORDS	12/21/79–12/28/79	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	140.16
01-14	1080012159	UNITED STATES CAPITOL	12/21/79	ONE PRINT OF HOUSE IN SESSION	6.00
01-14	1080012158	JAMES M JEFFORDS	12/14/79	CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	47.85

01-14	1080012156	NAVE TYPOGRAPHIC SERVICES, INC	12/20/79	2 LINES OF TYPE FOR WASHINGTON TOUR BROCHURE	15.00
01-17	1080017446	CAPITOL STATIONERS, INC.	01/08/80	SUPPLIES FOR MONTPELIER OFFICE BLOTTERS & DATE STAMP	4.50
01-17	1080017437	JAMES M JEFFORDS	01/10/80	REIMBURSEMENT FOR PAPER TO BE USED ON COVER OF WASHINGTON TOUR BROCHURE	58.44
01-17	1080017434	JAMES M JEFFORDS	01/03/80	MILEAGE WHILE ON OFC'L BUSS (RUTLAND TO BURLINGTON TO BOLTON VALLEY TO RUTLAND - 161 MI)	32.20
01-17	1080017451	HOUSE RECORDING STUDIO	12/04/79–12/18/79	RECORDING CHARGES FOR THE MONTH OF DECEMBER 1979	53.25
01-17	1080017449	JAMES M JEFFORDS	12/24/79–12/27/79	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	33.50
01-31	1080031085	NEGA TYPE CORPORATION	01/22/80	PRINTING OF COVER AND LETTER FOR WASHINGTON TOUR GUIDE	65.00
01-31	1080031083	REY POST	01/17/80	INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 145 AT .20	29.00
01-31	1080031078	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-05	1080036420	LEAHY PRESS	01/10/80	DUPLICATING CHARGES	14.00
02-05	1080036418	KENNETH L. SHARP	01/14/80	PRINTING OF WASHINGTON TOUR GUIDE	264.00
02-05	1080036416	AB DICK COMPANY	01/07/80	NEGATIVE PAPER & ALUMINUM PLATES FOR USE ON WASHINGTON TOUR GUIDE	42.92
02-05	1080036414	REY POST	01/03/80–01/09/80	INSTATE TRAVEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 190 MI AT .20	38.00
02-05	1080036412	JAMES M JEFFORDS	10/03/79	REIMBURSEMENT FOR AIR TRANSPORTATION FROM COLUMBUS, OHIO TO RUTLAND, VT OFC'L BUSINESS	118.00
02-12	1080043114	JAMES M JEFFORDS	12/13/79	REIMBURSEMENT FOR MEAL WHILE ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	20.12
02-19	1080050313	NORTHEAST-MIDWEST INSTITUTE	01/02/80	50 COPIES OF 'GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT'	95.00
02-26	1080057144	BENNINGTON BANNER	02/13/80–02/12/81	ONE YEAR RENEWAL SUBSCRIPTION FOR BURLINGTON OFFICE	61.20
02-26	1080057141	MCPL	01/28/80	MEMBERSHIP DUES FOR 1980	75.00
02-26	1080057132	GOOD IMPRESSIONS, INC.	01/31/80	FINAL PREPARATION OF TOUR BOOKLET	547.50
02-26	1080057131	MCAULIFFE OFFICE PRODUCTS CENTER	09/07/79	BATTERY & MINI CASSETTE FOR DICTATING MACHINE	6.50
03-03	1080063185	THE BRATTLEBORO DAILY REFORMER	02/13/80–02/12/81	ONE YEAR RENEWAL SUBSCRIPTION FOR BURLINGTON OFFICE	71.60
03-17	1080077337	OFFICIAL AIRLINE GUIDE	03/17/80	ONE YEAR RENEWAL SUBSCRIPTION 6-1-80 TO 5-31-81	34.32
03-17	1080077335	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	1980 MEMBERSHIP DUES	25.00
03-17	1080077334	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 MEMBERSHIP DUES	225.00
03-17	1080077331	HOUSE RECORDING STUDIO	01/01/80–02/29/80	CHARGES FOR JAN & FEB 1980	65.60
03-17	1080077178	JOURNAL OPINION	02/22/80–02/21/81	ONE YEAR RENEWAL SUBSCRIPTION FOR BURLINGTON OFFICE	7.00
03-20	1080080194	OFFICIAL AIRLINE GUIDE	03/20/80	ONE YEAR RENEWAL SUBSCRIPTION 7-1-80/6-30-81	34.32
03-20	1080080192	PAULINE E SMYERS	01/03/80–03/07/80	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFCL BUSS 174 MILES AT .20	34.80
03-20	1080080032	JAMES M JEFFORDS	01/31/80–03/07/80	REIMBURSEMENT FOR MEAL CHARGES W/STAFF WHILE ON OFFICIAL BUSINESS	51.95
03-20	1080080031	JAMES M JEFFORDS	03/02/80	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	14.00
03-20	1080079399	JAMES M JEFFORDS	02/01/80	REIMBURSEMENT FOR MEAL CHARGES WITH STAFF WHILE ON OFFICIAL BUSINESS	3.05
03-20	1080079395	JAMES M JEFFORDS	01/03/80–02/22/80	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	39.70
03-20	1080079392	JAMES M JEFFORDS	03/02/80–03/04/80	REIMBURSEMENT FOR CAB FARES WHILE ON OFFICIAL BUSINESS	16.30
03-20	1080079390	JAMES M JEFFORDS	01/30/80–03/02/80	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	216.88
01-14	1180014018	NEW ENGLAND TELEPHONE	11/24/79–12/24/79	TELEPHONE CHARGES FOR THE RUTLAND OFFICE	77.43
02-04	1180035021	NEW ENGLAND TELEPHONE	12/01/79–12/31/79	TELEPHONE CHARGES FOR THE MONTPELIER OFFICE	253.26
03-20	1180080033	NEW ENGLAND TELEPHONE	12/24/79–02/24/80	TELEPHONE CHARGES FOR THE RUTLAND OFFICE	159.28
03-20	1180080032	GSA, OAD, FINANCE DIVISION	01/01/80–02/29/80	DISTRICT OFFICE FTS (MONTP & RUTLAND)	125.20
03-20	1180080031	GSA, OAD, FINANCE DIVISION	01/01/80–02/29/80	DISTRICT OFFICE FTS (BURL)	581.30
03-24	1180084014	NEW ENGLAND TELEPHONE	01/31/80	TELEPHONE CHARGES FOR MONTPELIER OFFICE	330.74
03-24	1180084016	NEW ENGLAND TELEPHONE	12/31/79	TELEPHONE CHARGES FOR BURLINGTON OFFICE	32.08
01-14	2180014004	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAPH CHARGES FOR THE MONTH OF DECEMBER, 1979	32.76
01-24	2180024030	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
03-17	2180077018	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAPH CHARGES FOR THE MONTH OF JANUARY 1980	44.79
01-14	2280012015	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES FOR THE MONTH OF NOVEMBER	111.48
01-23	2280023203	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	176.06
01-30	2280030075	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	176.16
01-31	2280031011	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES FOR THE MONTH OF DECEMBER	62.41
03-11	2280071084	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	176.32
03-17	2280077018	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE CHARGES FOR WASHINGTON OFFICE	148.76
01-14	1280012057	JAMES M JEFFORDS	12/21/79	REIMBURSEMENT FOR AIR FARE TO THE DISTRICT OFFICE - OFFICIAL BUSINESS	91.00
03-20	1280080001	JAMES M JEFFORDS	03/02/80	REIMBURSEMENT FOR AIR TRAVEL FROM BURLINGTON TO WASHINGTON WHILE ON OFFICIAL BUSINESS	94.00
03-20	1280079086	JAMES M JEFFORDS	02/22/80	WASHINGTON TO BURLINGTON - ALLEGHENY AIRLINES	94.00
03-20	1280079084	JAMES M JEFFORDS	02/13/80	WASHINGTON TO ALBANY - ALLEGHENY AIRLINES	84.00
03-20	1280079082	JAMES M JEFFORDS	01/30/80	WASHINGTON TO ALBANY - ALLEGHENY AIRLINES	84.00
02-05	1380036028	MARGARET S DOWNS	01/12/80–01/20/80	WASH, DC - BURLINGTON, VT - WASH, DC R/T TRANSPORT. WHILE ON OFC'L BUSINESS IN DISTRICT	109.00
02-26	1380057001	GREGORY BECK	02/08/80–02/10/80	AIR TRANS TO DISTRICT WHILE ON OFCL BUSS (DELTA, TWA, NATL & EASTERN) DC/BURLINGTON/DC	236.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES M JEFFORDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-14	1480051097	DIALCOM, INCORPORATED	01/02/80-01/31/80	COMPUTER SERVICES FOR MONTH OF JANUARY 1980	870.62
01-14	1480012021	DIALCOM, INCORPORATED	12/15/79-12/31/79	COMPUTER SERVICES	479.91
01-14	1480012020	ANDERSON JACOBSON, INC	12/01/79-12/31/79	ACOUSTIC COUPLER FOR THE WASHINGTON & DISTRICT OFFICES	92.00
02-11	1480040038	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES FOR MONTH OF FEBRUARY 1980	870.62
02-11	1480040028	ANDERSON JACOBSON, INC	01/01/80-01/31/80	ACOUSTIC COUPLERS FOR THE WASHINGTON & DISTRICT OFFICES	69.00
02-19	1480050068	INTERNATIONAL BUSINESS MACHINES CORP.	12/01/79-12/31/79	COMMUNICATING FEATURE ON MAG CARD IN BURLINGTON OFFICE	60.00
02-19	1480050066	INTERNATIONAL BUSINESS MACHINES CORP.	11/01/79-11/30/79	COMMUNICATING FEATURE ON MAG CARD IN BURLINGTON OFFICE	60.00
02-19	1480050065	INTERNATIONAL BUSINESS MACHINES CORP.	10/01/79-10/31/79	COMMUNICATING FEATURE ON MAG CARD IN BURLINGTON OFFICE	60.00
02-19	1480050064	INTERNATIONAL BUSINESS MACHINES CORP.	09/01/79-09/30/79	COMMUNICATING FEATURE ON MAG CARD IN BURLINGTON OFFICE	60.00
02-19	1480050062	INTERNATIONAL BUSINESS MACHINES CORP.	08/01/79-08/31/79	COMMUNICATING FEATURE ON MAG CARD IN BURLINGTON OFFICE	60.00
02-26	1480057015	WANG LABORATORIES INC	10/01/79-12/31/79	TELECOMMUNICATIONS CHARGES	364.50
03-03	1480063043	ANDERSON JACOBSON, INC	02/01/80-02/14/80	COUPLERS FOR USE IN DISTRICT OFFICES	22.21
03-03	1480063042	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/80-01/31/80	TELECOMMUNICATIONS FOR MAG CARD FOR MONTH OF JANUARY 1980	60.00
03-12	1480072009	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES FOR MONTH OF MARCH 1980	870.62
03-17	1480077071	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-02/29/80	COMPUTER CHARGES FOR JAN & FEB 1980	511.74
03-20	1480080002	BASYS, INC	02/15/80	RIBBONS FOR COMPUTER	146.62
02-15	1580046071	POSTMASTER	01/08/80	1500 - 15 CENT STAMPS	225.00
02-15	1580046070	POSTMASTER	01/15/80	1000 - 15 CENT STAMPS	150.00
01-02	2080054176	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		37.27
01-02	2080033265	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	61.29
01-31	2080056096	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(37.27)
01-31	2080032236	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,204.32
02-29	2080061258	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		404.07
03-31	2080092332	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		(6.63)
				TOTAL	**23,386.87**

ADJUSTMENTS/REFUNDS

01-14	1080057411	THE RUTLAND DAILY HERALD	01/05/80-01/04/81	REFUND DUE TO OVERPAYMENT	(38.00)
				TOTAL	**(38.00)**

OFFICE OF HON. JIM JEFFRIES

OFFICIAL EXPENSES

01-31	0280032219	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,350.00
02-29	0280060159	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,350.00
03-31	0280092287	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,350.00
03-04	0680064005	ADVERTISING DESIGN ASSOCIATES, INC	02/05/80	'JEFFRIES KANSAS REPORT'	3,564.90
01-30	0980029281	A. C. BERGER	01/01/80-01/30/80	RENT BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00
02-25	0980054202	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT TOPEKA KS	3,809.00
02-28	0980058281	A. C. BERGER	02/01/80	RENT BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00
03-26	0980085281	A. C. BERGER	03/01/80-03/30/80	RENT BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00
01-07	1080007319	TOPEKA CAPITAL-JOURNAL	01/02/80	BALANCE REMAINING ON NEWSPAPER SUBSCRIPTION FOR WASH OFC 2-27-79 THROUGH 2-27-80	19.50
01-07	1080007315	HOUSE RECORDING STUDIO	09/13/79-09/27/79	WEEKLY RADIO TAPES	35.25
01-07	1080007313	HOUSE RECORDING STUDIO	11/01/79-11/29/79	WEEKLY RADIO TAPES	36.25

01-31	1080031468	THE INDEPENDENT	01/18/80-01/18/81	ONE YEAR NEWSPAPER SUBSCRIPTION	10.00
01-31	1080031466	THE ST. MARY'S STAR	01/18/80-01/18/81	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
01-31	1080031464	THE WATERVILLE TELEGRAPH	01/18/80-01/18/81	ONE YEAR NEWSPAPER SUBSCRIPTION	9.00
01-31	1080031459	THE BLUE RAPIDS TIMES	01/31/80	1 YEAR NEWSPAPER SUBSCRIPTION 2-1-80 2-1-81	6.00
01-31	1080031457	TONGANOXIE MIRROR	01/22/80-01/22/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER	15.00
01-31	1080031454	THE SABETHA HERALD	01/31/80-01/31/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER	9.00
01-31	1080031452	THE ONAGA HERALD	01/31/80-01/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION	9.27
01-31	1080031440	THE VALLEY FALLS VINDICATOR	01/31/80-01/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION	7.21
01-31	1080031436	THE COURIER-TRIBUNE	01/18/80-01/18/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	10.00
01-31	1080031091	THE RILEY COUNTAIN	01/18/80-01/18/81	1 YEAR NEWSPAPER SUBSCRIPTION	6.00
01-31	1080031087	TOPEKA CAPITAL-JOURNAL	01/31/80	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON OFFICE 2-28-80 2-28-81	98.00
02-04	1080035454	CHIEFTAIN PUBLISHERS, INC	01/31/80-01/31/81	1 YEAR SUBSCRIPTION TO BONNER SPRINGS PAPER	7.25
02-04	1080035449	THE HOLTON RECORDER	02/01/80-02/01/81	1 YEAR NEWSPAPER SUBSCRIPTION	9.27
02-04	1080035447	THE WAMEGO TIMES	01/23/80-01/23/81	1 YEAR NEWSPAPER SUBSCRIPTION	5.00
02-04	1080035442	WYANDOTTE ECHO	01/24/80-01/24/81	1 YEAR NEWSPAPER SUBSCRIPTION	6.00
02-04	1080035438	THE WATHENA TIMES	01/24/80-01/24/81	1 YEAR NEWSPAPER SUBSCRIPTION	7.21
02-04	1080035435	BASEHOR SENTINEL	01/18/80-01/18/81	1 YEAR NEWSPAPER SUBSCRIPTION	6.21
02-04	1080035433	THE OSKALOOSA INDEPENDENT	01/31/80-01/31/81	1 YEAR NEWSPAPER SUBSCRIPTION	6.70
02-04	1080035459	THE KANSAS CITY STAR	01/02/80	2 MONTH SUBSCRIPTION TO NEWSPAPER 12-1-79 1-31-80	8.96
02-04	1080035431	TOPEKA CAPITAL-JOURNAL	01/02/80	ONE-YEAR NEWSPAPER SUBSCRIPTION 1-1-80 1-1-81	55.80
02-05	1080036421	XEROX CORPORATION	10/01/79 11/01/79	METER READING ON 3100 LDC IN TOPEKA OFFICE	8.86
02-05	1080036254	GERALD STROMER	12/27/79	ONE NIGHT LODGING WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	21.95
02-05	1080036249	HERMAN A. OCHS	12/02/79-12/31/79	OFFICIAL MILEAGE BY AUTO WITHIN 2ND DISTRICT 1941 MI AT .17	329.97
02-06	1080037271	GERALD STROMER	01/17/80-01/27/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	238.22
02-06	1080037268	GERALD STROMER	01/20/80-01/27/80	7 NIGHTS LODGING WHILE ON OFFICIAL TRIP TO 2ND DISTRICT	181.95
02-06	1080037266	GERALD STROMER	01/17/80	ONE NIGHT LODGING WHILE ON OFFICIAL TRIP TO 2ND DISTRICT	24.47
02-06	1080037256	CONGRESSIONAL QUARTERLY INC	02/06/80	ONE YEAR SUBSCRIPTION 4-1-80 TO 3-31-80	315.00
02-06	1080037254	THE WALL STREET JOURNAL	02/06/80	1 YEAR NEWSPAPER SUBSCRIPTION 1-25-80 TO 1-25-81	55.00
02-06	1080037275	QUIK PRINT	12/13/79-12/27/79	PRINTING SERVICES	148.44
02-20	1080051313	THE SUMMERFIELD SUN	02/01/80-02/01/81	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL	3.00
02-20	1080051309	FRANKFORT INDEX	02/01/80-02/01/81	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL	6.00
02-20	1080051305	THE SOLOMON PREVIEW	02/01/80-02/01/81	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL	6.18
02-20	1080051072	HERMAN A. OCHS	01/02/80-01/31/80	OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN THE 2ND DISTRICT - STAFF TVL 2364 MI AT .17	401.88
03-04	1080064051	THE KANSAS CHIEF	02/28/80-02/28/81	1 YEAR NEWSPAPER SUBSCRIPTION (RENEWAL)	6.50
03-04	1080064050	THE MARYSVILLE ADVOCATE	02/28/80-02/28/81	1 YEAR NEWSPAPER SUBSCRIPTION (RENEWAL)	12.36
03-04	1080064046	THE WESTMORELAND RECORDER	02/28/80-02/28/81	1 YEAR NEWSPAPER SUBSCRIPTION (RENEWAL)	8.00
03-04	1080064044	HOUSE RECORDING STUDIO	01/24/80-01/31/80	WEEKLY RADIO TAPES	17.50
03-04	1080064043	REPUBLICAN STUDY COMMITTEE	01/01/80-12/31/80	ANNUAL DUES	100.00
03-06	1080066226	THE LEADER	03/01/80-03/01/81	ONE YEAR NEWSPAPER SUBSCRIPTION FOR TOPEKA OFFICE	5.26
03-10	1080070031	CONGRESSIONAL QUARTERLY INC	02/07/80	1 SET 350 CQ BINDERS	22.00
03-10	1080070025	JIM JEFFRIES	02/14/80-02/18/80	OFFICIAL MILEAGE BY PRIVATE AUTO FOR TRAVEL WITHIN 2ND DISTRICT 566 MILES AT 20¢	113.20
03-10	1080070267	THOMAS J LANKFORD	12/31/79	FARM BOOKLET LETTER	289.50
03-10	1080070266	THOMAS J LANKFORD	12/30/79	NEWSLETTER	425.65
03-10	1080070265	THOMAS J LANKFORD	12/19/79	CONGRESSIONAL RECORD REPRINT	62.80
03-10	1080070264	THOMAS J LANKFORD	11/30/79	AGRICULTURE NEWSLETTER	131.95
03-10	1080070262	THOMAS J LANKFORD	11/01/79	AGRICULTURE NEWSLETTER	106.40
03-10	1080070029	CAPITOL CITY, INC.	12/10/79	DISTRICT OFFICE SUPPLIES - 6 BOXES AVERY ADDRESS LABELS	214.50
03-12	1080072064	THE DAILY & SUNDAY UNION	03/07/80-03/07/81	1 YEAR NEWSPAPER SUBSCRIPTION (RENEWAL)	43.68
03-12	1080072065	TOPEKA CAPITAL-JOURNAL	01/02/80	1 YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (RENEWAL) FROM 1-1-80 TO 1-1-81	28.56
03-13	1080073367	HERMAN A. OCHS	02/01/80-02/29/80	OFFICIAL MILEAGE BY PVT AUTO WITHIN 2ND DIST OF KANSAS 2496 MI @ .17	424.32
03-17	1080077180	CAPITOL CITY, INC	03/03/80	DISTRICT OFFICE EXPENSES - 3 BOXES ADDRESS LABELS	107.25
03-20	1080080199	CAPITOL CITY, INC.	03/11/80	2 BOXES OF ADDRESS LABELS FOR DISTRICT OFFICE	71.50
03-20	1080079001	DOROTHY KOFPSEL	02/01/80-02/25/80	MILEAGE BY PRIVATE AUTO WITHIN 2ND DISTRICT FOR OFFICIAL BUSINESS 924 MI/.17	157.08
03-27	1080087373	THOMAS J LANKFORD	10/31/79	NEWSRELEASE	290.00
03-27	1080087372	THOMAS J LANKFORD	10/11/79	PRINTING OF NEWSRELEASE LETTERHEAD	69.50
03-27	1080087371	THOMAS J LANKFORD	09/10/79	PRINTING OF NEWS ENVELOPES	55.00
03-27	1080087370	THOMAS J LANKFORD	08/03/79	SCHEDULE CARDS	367.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JIM JEFFRIES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-27	1080087369	THOMAS J LANKFORD	07/24/79	BUSINESS QUESTIONNAIRE	117.40
01-07	1180007095	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	TELEPHONE SERVICE IN TOPEKA OFFICE	313.58
01-07	1180007094	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	TELEPHONE SERVICE FOR TOPEKA OFFICE	326.06
01-07	1180007080	SOUTHWESTERN BELL	11/27/79–12/26/79	PHONE SERVICE IN ATCHISON OFFICE	28.52
01-31	1180031083	SOUTHWESTERN BELL	12/27/79–01/26/80	FOR PHONE SERVICE IN DISTRICT OFFICE	22.65
03-05	1180065001	SOUTHWESTERN BELL	01/27/80–02/26/80	TELEPHONE SERVICE IN DISTRICT OFFICE	41.53
03-06	1180066074	GSA, OAD, FINANCE DIVISION	02/18/80	MONTHLY TELEPHONE SERVICE IN TOPEKA OFFICE	261.75
03-10	1180070006	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE IN DISTRICT OFFICE	289.86
03-20	1180080037	SOUTHWESTERN BELL	02/27/80–03/26/80	LOCAL SERVICE IN DISTRICT OFFICE	34.87
03-20	1180080036	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE IN DISTRICT OFFICE	288.50
01-23	2280023226	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	187.80
01-30	2280030097	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	187.88
03-11	2280071194	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	188.00
03-10	1280070007	JIM JEFFRIES	02/13/80–02/18/80	R/T AIRFARE FOR OFFICIAL TVL FROM WASHINGTON TO 2ND DISTRICT & RETURN	310.00
02-07	1380038030	LEAVANWORTH TRAVEL SERV ICE INC	01/17/80–01/27/80	ROUND-TRIP FROM WASHINGTON TO 2ND DISTRICT (KANSAS CITY) FOR STAFF	310.00
03-05	1380065001	LEAVANWORTH TRAVEL SERV ICE INC	02/18/80–02/24/80	R/T FROM KANSAS CITY - WASHINGTON & RTN FOR OFFICIAL STAFF TRAVEL	310.00
03-17	1380077032	LEAVANWORTH TRAVEL SERV ICE INC	09/26/79–10/06/79	ROUND TRIP FROM WASHINGTON TO KANSAS CITY AND RETURN (J. STROMER)	276.00
03-17	1380077031	LEAVANWORTH TRAVEL SERV ICE INC	08/02/79–09/04/79	R/T FROM WASHINGTON TO KANSAS CITY & RETURN (J. STROMER)	242.00
01-07	1480007038	HAZELTINE CORPORATION	12/01/79–12/31/79	ONE MONTH RENTAL ON H-1510 & COUPLER FOR TOPEKA OFFICE	80.00
01-07	1480007037	HAZELTINE CORPORATION	12/01/79–12/31/79	ONE MONTH RENTAL ON H-1510 & COUPLER IN WASHINGTON OFFICE	80.00
01-07	1480007036	HAZELTINE CORPORATION	11/01/79–11/30/79	ONE MONTH RENTAL ON H-1510 & COUPLER IN TOPEKA OFFICE	80.00
01-07	1480007035	HAZELTINE CORPORATION	11/01/79–11/30/79	ONE MONTH RENTAL ON H-1510 & COUPLER IN WASHINGTON OFFICE	80.00
01-07	1480007034	COMPUTER DEVICES, INC	12/01/79–12/31/79	ONE MONTH RENTAL ON 1201 MINITERM IN WASHINGTON OFFICE	70.00
01-07	1480007033	COMPUTER DEVICES, INC	11/01/79–11/30/79	ONE MONTH RENTAL ON 1201 MINITERM IN DISTRICT OFFICE	70.00
01-07	1480007032	COMPUTER DEVICES, INC	11/01/79–11/30/79	ONE MONTH RENTAL ON 1201 MINITERM IN WASHINGTON OFFICE	70.00
02-04	1480035077	HAZELTINE CORPORATION	01/01/80–01/31/80	ONE MONTH RENTAL ON H1510 IN WASHINGTON OFFICE	80.00
02-04	1480035076	HAZELTINE CORPORATION	01/01/80–01/31/81	ONE MONTH RENTAL ON H1510 IN TOPEKA OFFICE	80.00
02-04	1480035075	COMPUTER DEVICES, INC	01/01/80–01/31/80	ONE MONTH RENTAL ON 1201 MINITERM	70.00
02-04	1480035074	COMPUTER DEVICES, INC	01/01/80–01/31/80	ONE MONTH RENTAL ON 1201 MINITERM CUST # 2100519	70.00
02-11	1480040021	COMPUTER DEVICES, INC	02/01/80–02/29/80	ONE MONTH RENTAL ON 1201 MINITERM FOR DISTRICT OFFICE	70.00
02-11	1480040020	COMPUTER DEVICES, INC	02/01/80–02/29/80	ONE MONTH RENTAL ON 1201 MINITERM FOR WASHINGTON OFFICE	70.00
03-05	1480065002	HAZELTINE CORPORATION	02/01/80–02/29/80	ONE MONTH RENTAL ON H-1510 & COUPLER	80.00
03-05	1480065001	HAZELTINE CORPORATION	02/01/80–02/29/80	ONE MONTH RENTAL ON H-1510 & COUPLER	80.00
03-12	1480072011	COMPUTER DEVICES, INC	03/01/80–03/31/80	MONTHLY RENTAL ON 1201 MINITERM, DISTRICT OFFICE	70.00
03-12	1480072010	COMPUTER DEVICES, INC	03/01/80–03/31/80	MONTHLY RENTAL ON 1201 MINITERM, WASHINGTON OFFICE	70.00
01-02	2080054123	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		5.81
01-02	2080033272	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	129.56
01-31	2080056116	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(5.81)
01-31	2080032305	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		450.32
02-29	2080061345	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		204.56
03-31	2080092256	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		268.57
				TOTAL	**23,418.12**

OFFICE OF HON. ED JENKINS

OFFICIAL EXPENSES

01-31	0280032223	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		725.00
02-29	0280060161	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		725.00
03-31	0280092289	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		725.00
01-24	0680024011	GEORGIA PRINTING COMPANY	12/27/79	PRINTING OF 2500 LETTERS TO CONSTITUENTS	41.40
01-30	0980029282	WHITFIELD COUNTY GEORGIA	01/01/80–01/30/80	RENT 307 SELVIDGE ST DALTON GA 30720	175.00
02-25	0980054204	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT JASPER GA	792.00
02-25	0980054203	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT GAINESVILLE GA	1,013.00
02-28	0980058282	NERS 301 GREEN STREET PART	02/01/80	RENT GAINESVILLE GA	435.94
02-28	0980058283	WHITFIELD COUNTY GEORGIA	02/01/80	RENT 307 SELVIDGE ST DALTON GA 30720	175.00
03-26	0980085282	NERS 301 GREEN STREET PART	03/01/80–03/30/80	RENT GAINESVILLE GA	435.94
03-26	0980085283	WHITFIELD COUNTY GEORGIA	03/01/80–03/30/80	RENT 307 SELVIDGE ST DALTON GA 30720	175.00
01-14	1080012124	SAMMY SMITH	11/27/79–12/17/79	1012 MILES OF IN-DISTRICT & REGIONAL TVL BY STAFF MEMBER BY PVT AUTO AT .20 PER MILE	202.40
01-14	1080012071	ROBIN SPONBERGER	11/28/79–12/10/79	172 MI AT .20/MI IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .20 PER MILE	34.40
01-24	1080024037	ED JENKINS	01/12/80–01/12/81	NEWSPAPER (THE CATOOSA COUNTY NEWS) SUBSCRIPTION FOR DALTON DISTRICT OFFICE	7.28
01-24	1080024434	HOUSE RECORDING STUDIO	12/19/79–12/21/79	PROCESS 2 ROLLS OF 20 EXP. FILM, REPRODUCE 6 GRAPHIC PRINTS & ORIGINATE 1 VIDEO TAPE	48.00
01-24	1080024428	DAVID R RAMAGE	12/20/79	PRINT 300 LEGISLATIVE RESPONSE LETTERS TO CONSTITUENTS	13.70
01-24	1080024042	ED JENKINS	01/02/80	NEWSPAPER (THE BANKS COUNTY NEWS) SUBSCRIPTION FOR D.C. OFFICE 12-1-79 12-1-80	10.40
01-24	1080024040	ED JENKINS	01/02/80	NEWSPAPER (THE JACKSON HERALD) SUBSCRIPTION FOR D.C. OFFICE 12-1-79 12-1-80	10.40
01-24	1080024038	ED JENKINS	11/27/79	ONE TICKET FOR GAINESVILLE AREA CHAMBER OF COMMERCE PRELEGISLATIVE FORUM	5.50
01-24	1080024032	ED JENKINS	11/06/79	ONE FOLIO FOR GAINESVILLE DISTRICT OFFICE	8.00
01-30	1080030411	ED JENKINS	01/02/80	NEWSPAPER (THE TIMES) SUBSCRIPTION FOR D.C. OFFICE 12-14-79 12-14-80	61.20
01-30	1080030409	ED JENKINS	01/02/80	NEWSPAPER (THE DAILY CITIZEN- NEWS) SUBSCRIPTION FOR DALTON DISTRICT OFC 11-30-79 5-30-80	24.60
01-30	1080030405	ED JENKINS	09/27/79	REINSTALL, REPAIR AND CLEAN TYPEWRITER IN DALTON DISTRICT OFFICE	41.17
01-30	1080030403	ED JENKINS	11/08/79	TYPEWRITER REPAIRS IN JASPER DISTRICT OFFICE	48.65
01-30	1080030400	ED JENKINS	11/13/79	1 TICKET FOR DALTON-WHITFIELD CHAMBER OF COMMERCE PRELEGISLATIVE FORUM	4.50
02-06	1080037278	DAVID R RAMAGE	01/14/80	PRINT 250 LEGISLATIVE RESPONSE LETTERS TO CONSTITUENTS	13.75
02-07	1080038304	SAMMY SMITH	01/03/80–01/17/80	340 MILES OF IN-DISTRICT TVL BY STAFF MEMBER BY PVT AUTO AT $.20 PER MILE	68.00
02-07	1080038301	ROBIN SPONBERGER	01/02/80–01/08/80	229 MILES OF IN-DISTRICT TVL BY STAFF MEMBER BY PVT AUTO @ .20 PER MILE	45.80
02-07	1080038299	SAMMY SMITH	12/21/79–12/31/79	184 MILES OF IN-DISTRICT TRVL BY STAFF MEMBER BY PVT AUTO @ .20 PER MILE	36.80
02-11	1080040484	RANDALL REAGAN	01/21/80–01/24/80	336 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF M'BER BY PRIVATE AUTO AT .20/MI	67.20
02-11	1080040482	RANDALL REAGAN	11/29/79–12/21/79	672 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF M'BER BY PRIVATE AUTO AT .20/MI	134.40
03-04	1080064059	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
03-04	1080064057	95TH NEW MEMBERS CAUCUS	01/03/80–01/03/81	95TH MEMBERS CAUCUS DUES	25.00
03-04	1080064054	DEMOCRATIC STUDY GROUP	01/03/80–01/03/81	1980 DSG MEMBERSHIP DUES	50.00
03-04	1080064052	DSG DEMOCRATIC STUDY GROUP	01/03/80–01/03/81	1980 DSG RESEARCH SERVICES	500.00
03-13	1080073083	ADAMS TRANSFER & STORAGE COMPANY, INC.	02/08/80	PACKING MATERIALS & MOVING EXPENSES FOR GAINESVILLE DISTRICT OFFICE	96.75
03-13	1080073075	ROBIN SPONBERGER	01/25/80–02/17/80	393 MILES OF IN-DISTRICT & REGIONAL TVL BY STAFF MEMBER BY PVT AUTO AT 20¢ PER MILE	78.60
03-13	1080073073	ANN DOBSON	02/01/80–02/19/80	438 MILES OF IN-DISTRICT & REGIONAL TVL BY STAFF MEMBER BY PVT AUTO AT 20¢ PER MILE	87.60
03-13	1080073070	SAMMY SMITH	01/21/80–02/19/80	719 MILES OF IN-DISTRICT & REGIONAL TVL BY STAFF MEMBER BY PVT AUTO AT 20¢ PER MILE	143.80
03-24	1080084407	ED JENKINS	03/24/80	NEWSPAPER (THE FORSYTH COUNTY NEWS) SUBSCRIPTION FOR DC OFFICE 3-31-80 TO 3-31-81	12.48
03-24	1080084404	ED JENKINS	03/01/80–03/01/81	NEWSPAPER (THE NORTHEAST GEORGIAN) SUBSCRIPTION FOR DC OFFICE	8.00
03-24	1080084403	ED JENKINS	03/24/80	NEWSPAPER (THE TOCCOA RECORD) SUBSCRIPTION FOR DC OFFICE 3-29-80 TO 3-29-81	10.30
03-24	1080084401	ED JENKINS	03/15/80–03/15/81	NEWSPAPER (THE WHITE COUNTY NEWS) SUBSCRIPTION FOR DC OFFICE	6.18
03-24	1080084398	ED JENKINS	01/27/80–01/17/81	NEWSPAPER (THE COMMERCE NEWS) SUBSCRIPTION FOR DC OFFICE	8.00
03-24	1080084396	ED JENKINS	01/04/80	CALENDAR REFILL & DESK CALENDAR PAD FOR DALTON DISTRICT OFFICE	6.34
03-24	1080084392	ED JENKINS	02/09/80–02/09/81	NEWSPAPER (GWINNETT DAILY NEWS) SUBSCRIPTION FOR DC OFFICE	54.60
03-24	1080084390	ED JENKINS	01/27/80–01/27/81	NEWSPAPER (THE DAWSON COUNTY ADVERTISER) SUBSCRIPTION FOR DC OFFICE	6.18
03-24	1080084381	ED JENKINS	01/08/80–01/24/80	OFFICE SUPPLIES FOR GAINESVILLE DISTRICT OFFICE	16.97
03-24	1080084373	CONGRESSIONAL CLEARING HOUSE	01/03/80–01/03/81	1980 MEMBERSHIP DUES	225.00
03-24	1080084371	HOUSE RECORDING STUDIO	02/14/80	PROCESS 1 ROLL OF 20 EXP. FILM & REPRODUCE 11 GRAPHIC PRINTS	18.50
03-24	1080084376	ED JENKINS	12/03/79–12/17/79	OFFICE SUPPLIES FOR GAINESVILLE DISTRICT OFFICE	26.26
03-26	1080086172	ED JENKINS	02/07/80	ONE TICKET FOR STAFF MEMBER SAMMY SMITH TO ATTEND CHAMBER OF COMMERCE TAX POLICY CENTER	5.50
03-26	1080086170	ED JENKINS	02/08/80	PLANTS FOR GAINESVILLE DISTRICT OFFICE	45.18
03-26	1080086169	ED JENKINS	03/01/80–03/01/81	NEWSPAPER (THE WINDER NEWS) SUBSCRIPTION FOR D.C. OFFICE	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ED JENKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	1080086168	ED JENKINS	03/01/80–03/01/81	NEWSPAPER (THE CLAYTON TRIBUNE) SUBS FOR D.C. OFFICE	9.00
03-26	1080086166	ED JENKINS	01/29/80	PRINTING OF 1500 CONSTITUENT SERVICES INQUIRIES BY GEORGIA PRINTING COMPANY	121.00
03-26	1080086104	DAVID R RAMAGE	03/12/80	1250 RECORD REPRINTS	57.50
03-27	1080087086	RANDALL REAGAN	01/29/80–03/14/80	1512 MILES OF IN-DISTRICT AND REGIONAL TVL BY STAFF MEMBER BY PVT AUTO AT .20/MILE	302.40
01-24	1180024045	GENERAL TELEPHONE COMPANY	01/04/80–02/04/80	PHONE BILL - DISTRICT OFFICE DALTON, GEORGIA	72.12
01-24	1180024044	GENERAL TELEPHONE COMPANY	01/04/80–02/04/80	PHONE BILL - DISTRICT OFFICE JASPER, GEORGIA	193.37
01-31	1180031019	SOUTHERN BELL TELEPHONE	11/11/79–12/11/79	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE & PHONE DIRECTORIES	147.91
02-06	1180037052	SOUTHERN BELL	12/11/79–01/11/80	PHONE SERVICE DISTRICT OFFICE	188.99
03-12	1180072009	GENERAL TELEPHONE COMPANY	12/21/79–03/04/80	PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA	108.43
03-12	1180072008	GENERAL TELEPHONE COMPANY	12/11/79–03/04/80	PHONE BILL - DISTRICT OFFICE, JASPER, GEORGIA	196.19
03-12	1180072007	SOUTHERN BELL	01/11/80–02/11/80	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	343.62
03-24	1180084086	ED JENKINS	02/28/80	TAPE & LABOR FOR TELL-A-PHONE IN DALTON DISTRICT OFFICE	29.47
03-24	1180084082	ED JENKINS	01/07/80	TAPE & MESSAGE CASSETTE FOR TELL-A-PHONE, JASPER DISTRICT OFFICE	18.70
03-24	1180084078	GENERAL TELEPHONE COMPANY	03/04/80–04/04/80	PHONE BILL - DISTRICT OFFICE JASPER, GEORGIA	185.85
03-24	1180084077	GENERAL TELEPHONE COMPANY	03/04/80–04/04/80	PHONE BILL - DISTRICT OFFICE DALTON, GEORGIA	105.27
01-24	2180024031	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	15.00
01-10	2280010050	C & P TELEPHONE	10/14/79–11/30/79	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, D.C. OFFICE 202-225-5211	61.45
01-23	2280023204	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	191.74
01-30	2280030080	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	191.81
03-11	2280071085	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	191.91
03-12	2280072002	C & P TELEPHONE	12/01/79–12/31/79	PHONE BILL - LONG DISTANCE CALLS- WASHINGTON, D.C. OFFICE 202/225/5211	61.16
03-18	2280078007	C & P TELEPHONE	11/05/79–01/31/80	PHONE BILL - LONG DISTANCE CALLS- WASHINGTON, D.C. OFC 202/225-5211	122.49
01-16	1280016006	ED JENKINS	12/12/79–12/18/79	R/T AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	202.00
01-16	1280016005	ED JENKINS	12/10/79	ONE-WAY AIR FARE FROM DISTRICT (ATLANTA AIRPORT) TO WASHINGTON, D.C.	101.00
02-06	1280037064	ED JENKINS	01/22/80	1 WAY AIRFARE FROM DISTRICT (ATLANTA AIRPORT) TO WASHINGTON	101.00
02-06	1280037061	ED JENKINS	12/21/79	1 WAY AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT)	101.00
02-11	1280040076	ED JENKINS	01/24/80–01/28/80	R/T AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	208.00
02-26	1280057022	ED JENKINS	02/08/80–02/12/80	ROUND TRIP AIR FARE FROM WASH TO DIST (ATLANTA A/P) AND RETURN	208.00
02-26	1280057021	ED JENKINS	01/31/80–02/04/80	ROUND TRIP AIR FARE FROM WASH TO DISTRICT (ATLANTA AIRPORT) AND RETURN	208.00
03-05	1280065003	ED JENKINS	02/22/80–02/25/80	R/T AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	208.00
03-13	1280073002	ED JENKINS	02/28/80–03/03/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	208.00
03-20	1280079001	ED JENKINS	03/06/80–03/10/80	R/T AIRFARE FROM WASHINGTON TO DIST (ATLANTA A/P) AND RETURN	214.00
03-24	1280084077	ED JENKINS	03/13/80–03/17/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	214.00
01-15	1580015049	POSTMASTER	12/12/79	POSTAGE FOR OFFICIAL USE	45.00
02-15	1580046072	POSTMASTER	01/21/80	POSTAGE FOR OFFICIAL USE	60.00
01-02	2080033296	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(78.68)
01-31	2080032241	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		283.11
02-29	2080061420	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		225.89
03-31	2080092337	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		313.95
				TOTAL	**13,583.32**

OFFICE OF HON. JOHN W JENRETTE JR

OFFICIAL EXPENSES

01-31	0280032227	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,042.19

02-29	0280060164	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,042.19
03-31	0280092292	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,042.19
01-30	0980029283	EAGERTON INVESTMENT CO.	01/01/80–01/30/80	RENT 356 WEST B.B. BAROODY ST FLORENCE SC 29503	1,100.00
01-30	0980029284	HORRY COUNTY BOARD OF COMMISIONERS	01/01/80–01/30/80	RENT PO BOX 36 CONWAY SC 29526	200.00
02-28	0980058284	EAGERTON INVESTMENT CO.	02/01/80	RENT 356 WEST B.B. BAROODY ST FLORENCE SC 29503	1,100.00
02-28	0980058285	HORRY COUNTY BOARD OF COMMISIONERS	02/01/80	RENT PO BOX 36 CONWAY SC 29526	200.00
03-26	0980085284	EAGERTON INVESTMENT CO.	03/01/80–03/30/80	RENT 356 WEST B.B. BAROODY ST FLORENCE SC 29503	1,100.00
03-26	0980085285	HORRY COUNTY BOARD OF COMMISIONERS	03/01/80–03/30/80	RENT PO BOX 36 CONWAY SC 29526	200.00
01-08	1080008164	THE CHARLOTTE OBSERVER	01/02/80	ONE YEAR SUBSCRIPTION - NEWSPAPER 01-01-80 TO 12-31-80	120.00
01-08	1080008163	POSTMASTER	01/02/80	ONE YEAR POST OFFICE DRAWER RENTAL 01-01-80 TO 12-31-80	60.00
01-08	1080008158	THE GEORGETOWN TIMES	01/02/80	ONE YEARS SUBSCRIPTION - NEWSPAPER 01-01-80 TO 12-31-80	17.00
01-08	1080008154	NEWS & PRESS	01/02/80	ONE YEARS SUBSCRIPTION - NEWSPAPER 01-01-80 TO 12-31-80	10.00
01-08	1080008151	THE STATE	01/02/80	NEWSPAPER SUBSCRIPTION - 13 WEEKS 12-13-79 TO 03-13-80	15.65
01-08	1080008147	BRADDOCK PUBLICATIONS, INC	12/24/79	TWO 1980 FED. STATE, LOCAL GOVERNMENT DIRECTORIES	39.90
01-08	1080008143	HOUSE RECORDING STUDIO	11/01/79–11/30/79	CHARGE ASSOCIATED W/WEEKLY RADIO PROGRAM	58.00
01-08	1080008142	BAY PRINTING INC	10/29/79	FOLDING NEWSLETTER 'GETTING WASH. TO WORK'	231.25
01-08	1080008139	MULLINS ENTERPRISE	01/02/80	ONE YEARS SUBSCRIPTION - NEWSPAPER 1-1-80 TO 12-31-80	13.00
01-14	1080012125	JOHN CLARK	11/15/79–11/29/79	DISTRICT STAFF MEMBER TRAVEL - 60 MILES AT .20	12.00
01-14	1080012030	RICHARD DAVIS	12/01/79–12/31/79	STAFF MEMBER TRAVEL IN DISTRICT 394 MILES AT .20	78.80
01-31	1080031473	HOUSE RECORDING STUDIO	12/05/79–12/27/79	RECORDING & PHOTO CHARGES FOR MO OF DEC ON OFFICIAL BUSINESS	91.25
02-05	1080036440	DAVID R RAMAGE	01/03/80	PEEL BACK LABELS FOR OFFICIAL MAILING	67.50
02-05	1080036434	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	ANNUAL MEMBERSHIP DUES	100.00
02-05	1080036491	FLORENCE MORING NEWS	01/02/80	ONE YEAR'S SUBSCRIPTION: 1-1-80 TO 12-31-80	59.00
02-19	1080050371	NORTH MYRTLE BEACH TIMES	01/15/80–01/15/81	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
02-19	1080050378	LORIS SENTINEL	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	8.00
02-20	1080051500	INLAND AIRLINES INC	01/25/80	AIRCRAFT RENTAL & PILOT SVCS FOR CONG. JENRETTE MYRTLE BEACH, SC - FLORENCE, SC & RETURN	47.61
02-20	1080051495	NORTH AMERICAN INSTITUTE OF AVIATION	01/18/80	AIRCRAFT RENTAL & PILOT SVCS FOR CONG. JENRETTE FOR IN DIST CONWAY, SC - COLUMBIA, SC & RTN	165.41
02-20	1080051486	AERO FLIGHT, INC.	01/11/80	AIRCRAFT RENTAL & PILOT SVCS FOR CONG. JENRETTE FOR IN DIST TRANS CHARLESTON-MYRTLE BEACH	100.00
02-20	1080051478	MICHAEL A. FERNANDEZ	01/16/80	LODGING EXPENSES ASSOCIATED W/DISTRICT TRIP FOR STAFF PERSON	22.88
02-20	1080051474	HOUSE RECORDING STUDIO	01/03/80–01/23/80	RADIO RECORDING CHGS & PHOTO DUPLICATION CHGS	59.25
02-20	1080051463	JOHN W JENRETTE, JR.	01/26/80	FOOD EXPENSES FOR CONG. JENRETTE WHILE TRAVELING IN DISTRICT	14.00
02-22	1080053389	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	MEMBERSHIP DUES 1980	50.00
02-22	1080053387	CONGRESSIONAL TEXTILE CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES 1980	100.00
02-22	1080053386	RICHARD DAVIS	01/17/80	LODGING DURING DISTRICT TRAVEL	33.28
02-22	1080053383	RICHARD DAVIS	01/09/80–01/18/80	DISTRICT TRAVEL FOR STAFF MEMBER 730 MI AT 20¢	146.00
02-22	1080053380	MICHAEL A. FERNANDEZ	01/19/80	BUDGET RENT-A-CAR, FLORENCE AIRPORT CAR RENTAL FROM 1/17 TO 1/19	67.85
02-22	1080053378	MICHAEL A. FERNANDEZ	01/18/80	HORNE'S MOTOR LODGE, FLORENCE ROOM	14.56
02-22	1080053376	MICHAEL A. FERNANDEZ	01/18/80	SUB STATION, COLUMBIA (DEVINE ST.) LUNCH	3.96
02-22	1080053375	MICHAEL A. FERNANDEZ	01/17/80	PIZZA HUT, COLUMBIA (BROAD RIVER RD.) DINNER	4.57
02-22	1080053374	MICHAEL A. FERNANDEZ	01/16/80	HOWARD JOHNSON'S, FLORENCE DINNER	3.59
02-22	1080053372	MICHAEL A. FERNANDEZ	01/16/80	RAMADA INN, FLORENCE BREAKFAST	3.25
02-22	1080053369	MICHAEL A. FERNANDEZ	01/15/80	RAMADA INN, FLORENCE ROOM	29.16
02-22	1080053366	ANDERSON JACOBSON, INC.	01/01/80–01/31/80	RENTAL OF COMPUTER COUPLER	20.00
02-22	1080053363	DAVID R RAMAGE	01/17/80	LETTERHEAD - STATIONARY	110.00
02-22	1080053362	DAVID R RAMAGE	01/07/80	PRINTING CALLING CARDS FOR STAFF (MIKE FERNANDEZ)	21.50
03-03	1080063194	JOHN W JENRETTE, JR.	01/14/80–01/20/80	FOOD TVL EXPS, GAS & AVIATION FUEL EXPS ASSOCIATED W/IN-DIST TVL ON OFFICIAL BUSINESS	87.51
03-03	1080063191	U.S. CONG'L TRAVEL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES FOR 1980	25.00
03-03	1080063189	DEMOCRATIC RESEARCH ORGANIZATION	01/01/80–12/31/80	SUB TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE REPORTS FOR 1980	100.00
03-03	1080063187	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	D.S.G. RESEARCH SERVICES FOR 1980	500.00
03-10	1080070335	THE STATE	03/10/80	NEWSPAPER SUBSCRIPTION 3/13/80 6/12/80	15.65
03-10	1080070275	JULIE BABNIS	02/29/80	REIMBURSEMENT FOR OFFICE EXPENSES - FOOD ITEMS	12.16
03-10	1080070271	HENRY MOSES	02/15/80–02/17/80	STAFF MEMBER TRAVEL - 204 MILES AT .20/MI	40.80
03-10	1080070270	DIANNE REGINA ROBINSON	02/19/80–02/25/80	MILEAGE IN DISTRICT 354 MILES AT .20/MI	70.80
03-20	1080080035	JOHN W JENRETTE, JR.	03/07/80	PACKAGE SENT VIA US POSTAL SERVICE (EXPRESS MAIL)	7.65
03-20	1080079426	MICHAEL A. FERNANDEZ	01/31/80	BUDGET RENT-A-CAR, FLORENCE AIRPORT CAR RENTAL -- ONE DAY	32.13
03-20	1080079425	MICHAEL A. FERNANDEZ	01/31/80	HOLIDAY INN, FLORENCE BREAKFAST	2.03
03-20	1080079422	MICHAEL A. FERNANDEZ	01/30/80	HOLIDAY INN, FLORENCE ROOM	28.08

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN W JENRETTE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1080079418	MICHAEL A. FERNANDEZ	01/30/80	DIAMOND CAB COMPANY CAB FARE - HYATT REGENCY, CAPITOL HILL TO NATIONAL AIRPORT	7.85
03-20	1080079415	HENRY MOSES	01/27/80	TRAVEL EXPENSES -- MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS 100 MI AT 20¢	20.00
03-20	1080079414	JOHN CLARK	02/01/80–02/05/80	TRAVEL EXPENSES -- MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS 270 MI AT 20¢ & MEAL	59.00
03-20	1080079407	HENRY MOSES	01/30/80–02/10/80	TRAVEL EXPENSES -- MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS 297 MI AT 20¢ & MEAL	79.40
03-20	1080079406	RICHARD DAVIS	01/26/80–02/09/80	TRAVEL EXPENSES -- MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS 126 MI AT 20¢	162.80
03-20	1080079404	HOWARD JOHNSON MOTOR LODGE	01/26/80–01/27/80	FOOD & LODGING IN THE DISTRICT -- JOHN JENRETTE	78.76
03-20	1080079211	RICHARD DAVIS	02/15/80–02/29/80	STAFF MEMBER TRAVEL (437 MILES @ .20 PER MILE)	87.40
03-20	1080079209	AIR CAROLINA	02/28/80	AIR CHARTER - CONGRESSMAN JENRETTE - CONWAY, SC TO FLORENCE, SC	130.00
03-20	1080079204	COFFEE BUTLER SERVICE	01/10/80	DISTRICT OFFICE: COFFEE FOR CONSTITUENTS	28.76
03-20	1080079202	MARLBORO HERALD ADVOCATE	03/01/80–08/31/80	SIX MONTHS NEWSPAPER SUBSCRIPTION	11.00
03-31	1080091051	HOUSE RECORDING STUDIO	02/22/80	RECORDING FEES	10.00
03-31	1080091050	HOUSE RECORDING STUDIO	02/13/80	RECORDING FEES	13.00
03-31	1080091048	HOUSE RECORDING STUDIO	02/01/80	RECORDING FEES	12.00
03-31	1080091046	DAVID R RAMAGE	03/14/80	SCHEDULES FOR MEETINGS IN MARLBORO & DILLON COUNTIES	202.50
03-31	1080091045	DAVID R RAMAGE	03/01/80	CARDS W/MEMBER'S SEAL	32.00
01-31	1180031088	GSA, OAD, FINANCE DIVISION	12/18/79	F.T.S. LINE RENTAL	156.10
02-22	1180053084	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINE RENTAL FOR OFFICIAL BUSINESS	156.50
02-22	1180053083	SOUTHERN BELL	12/26/79–01/26/80	DISTRICT TELEPHONE SERVICE	319.16
03-10	1180070060	GSA, OAD, FINANCE DIVISION	02/18/80	FTS LINE RENTAL FOR OFFICIAL BUSINESS	156.50
03-10	1180070072	HORRY COUNTY	10/01/79–12/31/79	TELEPHONE SERVICE FOR OCTOBER- DECEMBER 79/ CONWAY, SC OFFICE	42.00
03-20	1180079061	SOUTHERN BELL	01/26/80–02/26/80	DISTRICT TELEPHONE SERVICE	331.85
03-20	1180079047	SOUTHERN BELL	02/26/80–03/26/80	DISTRICT TELEPHONE SERVICE	371.70
02-20	2180051024	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAPH MESSAGE CHARGES	68.60
03-20	2180080001	WESTERN UNION TELEGRAPH COMPANY	02/22/80	TELEGRAPH MESSAGES	37.31
01-14	2280012002	C & P TELEPHONE	10/01/79–10/31/79	LONG DISTANCE PHONE CALL FOR MONTH OF OCTOBER	50.64
01-23	2280023205	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	240.78
01-30	2280030081	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	225.90
01-31	2280031061	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES FOR WASH OFFICE FOR MONTH OF NOVEMBER	113.33
03-10	2280070031	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY	201.17
03-11	2280071086	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	226.10
01-14	1280012007	CONGRESSIONAL FLYING CLUB	12/14/79–12/15/79	CHGS FOR FLIGHT FROM WASH NATL TO FLORENCE, S.C. & RETURN LANDING FEE & PRKG F/MEMBER	562.93
01-14	1280012005	CONGRESSIONAL FLYING CLUB	11/15/79–11/15/79	CHARGES FOR FLIGHT FROM WASH NATIONAL TO CONWAY, S.C. & RETURN FOR MEMBER	376.95
01-14	1280012003	JOHN W JENRETTE, JR	11/08/79	PLAN FARE VIA PEIDMONT AIRLINE TO FLORENCE, S.C. FROM WASH., DC ON OFFICIAL BUSINESS	89.00
02-05	1280036059	CARL MINTZ	01/04/80–01/04/80	R/T AIRFARE FROM WASH, DC TO MULLINS, SC - DC - SC FOR CONG.	595.00
02-19	1280050051	JOHN W JENRETTE, JR	01/21/80	RETURN AIRFARE FROM DISTRICT MYRTLE BEACH TO WASHINGTON NATIONAL	90.00
02-20	1280051050	CARL MINTZ	01/28/80–01/28/80	R/T AIRFARE FOR CONG. JENRETTE FROM WASH NAT'L TO GEORGETOWN, SC & RETURN	268.75
02-20	1280051049	JOHN W JENRETTE, JR	01/26/80	AIRFARE (PIEDMONT AIRLINES) FOR CONG. JENRETTE FROM WASH NAT'L TO FLORENCE, SC	92.00
03-10	1280070106	CARL MINTZ	02/25/80	ROUNDTRIP FLIGHT FOR CONG & STAFF MEMBERS - WASHINGTON TO MYRTLE BEACH TO WASHINGTON	550.00
03-20	1280080020	JOHN W JENRETTE, JR	02/09/80–02/10/80	COMMERCIAL FLIGHT: WASHINGTON, DC TO FLORENCE, SC - DC	176.00
03-20	1280080008	JOHN W JENRETTE, JR	03/09/80–03/09/80	COMMERCIAL FLIGHT WASHINGTON, DC TO COLUMBIA SC AND RETURN	174.00
03-20	1280080006	JOHN W JENRETTE, JR	02/29/80	COMMERCIAL FLIGHT: FLORENCE, SC TO WASHINGTON, DC	85.00
03-20	1280080005	JOHN W JENRETTE, JR	02/02/80	COMMERCIAL FLIGHT: MYRTLE BEACH SC TO WASHINGTON, DC	90.00
03-20	1280080002	JOHN W JENRETTE, JR	02/28/80	COMMERCIAL FLIGHT WASHINGTON, DC TO FLORENCE, SC	90.00
03-20	1280079113	MICHAEL A. FERNANDEZ	01/31/80	AIR CAROLINA, FLORENCE AIRPORT TRIP FROM FLORENCE, SC TO WASHINGTON, DC	84.00
02-05	1380036031	MICHAEL A. FERNANDEZ	01/15/80–01/19/80	AIRFARE FOR R/T WASH NATIONAL TO FLORENCE, SC - DC ON OFFICIAL BUSINESS	168.00
02-20	1380051022	DIANNE REGINA ROBINSON	01/01/80–01/30/80	TVL EXPENSES - CONWAY, SC - WASH, DC MILEAGE ON OFFICIAL BUSINESS 520 MILES AT 20¢/MILE	104.00

03-10	1380070017	RICHARD DAVIS	02/24/80	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL FOR STAFF MEMBER FLORENCE, SC TO DC	92.00
03-10	1380070016	JOHN CLARK	02/24/80	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL FOR STAFF MEMBER: FLORENCE, SC TO WASHINGTON, DC	92.00
03-10	1380070012	DIANNE REGINA ROBINSON	02/19/80	TRIP TO MYRTLE BEACH, S.C. FROM WASHINGTON, D.C. PIEDMONT	90.00
01-31	1480031065	ANDERSON JACOBSON, INC.	12/01/79-12/31/79	MO. RENTAL OF COMPUTER COUPLER	20.00
01-31	1480031064	DIALCOM, INCORPORATED	12/31/79	PRINTING & DEIVERY OF COMPUTER LABELS FOR OFFICIAL MAILING	70.15
02-22	1480053064	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER SERVICES FOR JANUARY	468.27
03-20	1480079052	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICE CHARGE FOR FEBRUARY PLUS EXTRA HOUR CHARGE FOR JANUARY	756.42
02-15	1580046073	POSTMASTER	01/24/80	POSTAGE STAMPS - 250 STAMPS	37.50
01-02	2080054178	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		42.29
01-02	2080033274	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	804.83
01-31	2080056118	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(42.29)
01-31	2080032309	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		126.55
02-29	2080061351	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		207.35
03-31	2080092260	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		277.74
				TOTAL	**20,227.15**

OFFICE OF HON. HAROLD T JOHNSON

OFFICIAL EXPENSES

01-31	0280032231	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		686.90
02-29	0280060167	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		686.90
03-31	0280092295	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		686.90
03-18	0680078007	DAVID R RAMAGE	02/27/80	NEGATIVES AND PLATES FOR NEWSLETTER	25.00
02-25	0980054205	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT ROSEVILLE CA	1,103.00
01-16	1080016026	GEORGE CAMPBELL	12/21/79	R/T TO ROCKLIN - PICKUP RENTAL CAR 12 MILES AT .17 PER MILE	2.04
01-16	1080016024	GEORGE CAMPBELL	12/21/79	R/T TO ROCKLIN - CHAMBER OPEN HOUSE 22 MILES AT .17 PER MILE	3.74
01-16	1080016023	GEORGE CAMPBELL	12/18/79	R/T TO SACRAMENTO - MEETING RE: SOCIAL SERVICES 43 MILES AT .17 PER MILE PARKING	8.31
01-16	1080016019	GEORGE CAMPBELL	12/13/79	R/T TO SACRAMENTO - MEETING RE: MARYSVILLE DAM 42 MILES AT .17 PER MILE PARKING	8.14
01-16	1080016017	GEORGE CAMPBELL	12/09/79	R/T TO FOLSOM - OPENING OF CEDAR COTTAGE 22 MILES AT .17 PER MILE	3.74
01-16	1080016015	GEORGE CAMPBELL	12/02/79	R/T TO AUBURN - DEDICATION OF NEW LUCKY STORE 39 MILES AT .17 PER MILE	6.63
01-16	1080016014	DAVID R RAMAGE	12/20/79	FLAG CERTIFICATES	20.00
01-31	1080031474	HAROLD T JOHNSON	12/23/79-12/29/79	GAS USED WHILE TRAVELING THROUGH 1ST CONGRESSIONAL DISTRICT, CALIF	18.95
02-04	1080035199	HAROLD T JOHNSON	01/15/80-01/17/80	FOOD & LODGING WHILE TRAVELING THROUGH 1ST CONGRESSIONAL DISTRICT, CALIFORNIA	108.51
02-04	1080035197	HAROLD T JOHNSON	01/05/80-01/18/80	GAS USED WHILE TRAVELING THROUGH 1ST CONGRESSIONAL DISTRICT, CALIFORNIA	128.20
02-04	1080035503	PACIFIC TELEPHONE	12/29/79	TELEPHONE LISTING IN SACRAMENTO TELEPHONE DIRECTORY	.75
02-04	1080035202	HAROLD T JOHNSON	01/02/80	GAS USED WHILE TRAVELING THROUGH 2ST CONGRESSISONAL DISTRICT, CALIFORNIA	14.30
02-07	1080038710	HAROLD T JOHNSON	01/01/80-01/21/80	ALTA SIERRA RENT-A-CAR USED WHILE TVLG THROUGH 1ST CONG DISTRICT, CALIFORNIA	514.21
02-07	1080038713	HAROLD T JOHNSON	12/22/79-12/31/79	ALTA SIERRA RENT-A-CAR USED WHILE TVLG THROUGH 1ST CONG DISTRICT, CALIFORNIA	351.65
02-11	1080040270	DAVID R RAMAGE	01/18/80	NEGATIVES & PLATES FOR CONSTITUENT NEWSLETTER	40.00
02-15	1080046233	DAVID R RAMAGE	01/30/80	NEGATIVE AND PLATE FOR NEWSLETTER	10.00
02-19	1080050489	GEORGE CAMPBELL	01/25/80	MILEAGE - R/T 14 MILES AT 17¢	2.38
02-19	1080050488	GEORGE CAMPBELL	01/25/80	ROSEVILLE CHAMBER INSTALLATION LUNCH, SUNSET WHITNEY COUNTRY CLUB	6.00
02-19	1080050461	GEORGE CAMPBELL	01/18/80	RETURN TO ROSEVILLE LUNCH, N B CAFE	5.14
02-19	1080050457	GEORGE CAMPBELL	01/18/80	RETURN TO ROSEVILLE BREAKFAST, TRAVELER'S	5.84
02-19	1080050452	GEORGE CAMPBELL	01/17/80	SISKIYOU COUNTY TRIP OVERNIGHT MINER'S INN	23.32
02-19	1080050437	GEORGE CAMPBELL	01/17/80	SISKIYOU COUNTY TRIP LUNCH, MING'S OVERNIGHT, MINER'S INN	7.36
02-19	1080050428	GEORGE CAMPBELL	01/16/80	TRINITY COUNTY TRIP OVERNIGHT, TREE HOUSE	26.25
02-19	1080050427	GEORGE CAMPBELL	01/16/80	TRINITY COUNTY TRIP DINNER, COUNTRY KITCHEN	12.18
02-19	1080050425	GEORGE CAMPBELL	01/16/80	TRINITY COUNTY TRIP COFFEE, MCCLOUD	1.00
02-19	1080050422	GEORGE CAMPBELL	01/16/80	TRINITY COUNTY TRIP LUNCH, LEWISTON	10.83
02-19	1080050421	GEORGE CAMPBELL	01/16/80	TRINITY COUNTY TRIP BREAKFAST, BOB'S CAFE	5.89
02-19	1080050418	GEORGE CAMPBELL	01/15/80	OVERNIGHT, SHASTA INN	28.56
02-19	1080050414	GEORGE CAMPBELL	01/15/80	SHASTA COUNTY TRIP LUNCH, SHASTA INN	7.84
02-19	1080050412	GEORGE CAMPBELL	01/15/80	SHASTA COUNTY TRIP BREAKFAST, ROBERT I'S	5.94
02-19	1080050410	GEORGE CAMPBELL	01/11/80	TEHAMA COUNTY TRIP BREAKFAST, JERRY'S	5.78
02-19	1080050407	GEORGE CAMPBELL	01/09/80	BUTTE COUNTY TRIP BREAKFAST, CASA LUPE	6.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HAROLD T JOHNSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-19	1080050405	GEORGE CAMPBELL	01/08/80	NEVADA COUNTY TRIP BREAKFAST, MR. CHARLEY'S	5.41
02-19	1080050403	GEORGE CAMPBELL	01/05/80	FORESTHILL MEETING LUNCH (TIP ONLY)	2.00
02-19	1080050400	GEORGE CAMPBELL	01/03/80	YUBA COUNTY TRIP LUNCH, NICOLETTI'S	7.25
02-19	1080050399	GEORGE CAMPBELL	01/03/80	YUBA COUNTY TRIP BREAKFAST, MORENO'S	3.26
02-19	1080050397	GEORGE CAMPBELL	01/02/80	GLENN COUNTY TRIP BREAKFAST, TRUCKADERO	6.79
03-03	1080063241	ROSEVILLE TELEPHONE COMPANY	02/01/80–02/29/80	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY	38.10
03-06	1080066229	DAVID R RAMAGE	02/01/80	REPRINT FROM CONGRESSIONAL RECORD	17.50
03-20	1080080042	GEORGE CAMPBELL	02/14/80–02/27/80	FOOD, LODGING AND MILEAGE WHILE TRAVELLING THROUGH LST CONGRESSIONAL DIST, CA	130.26
01-24	1180024047	ROSEVILLE TELEPHONE COMPANY	01/01/80–01/31/80	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF JANUARY	37.89
03-20	1180079048	ROSEVILLE TELEPHONE COMPANY	03/01/80–03/31/80	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF MARCH	38.11
01-24	2180024087	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAPH SERVICE FOR THE MONTH OF DECEMBER	63.45
02-15	2180046008	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAM SERVICE FOR THE MONTH OF JANUARY	5.43
01-23	2280023206	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	203.41
01-30	2280030082	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	203.51
01-31	2280031017	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF DECEMBER	186.97
03-03	2280063030	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JANAURY	563.95
03-11	2280071088	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	203.67
03-27	2280087025	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY	602.80
02-05	1280036068	HAROLD T JOHNSON	12/22/79	UNITED AIRLINE TICKET FROM WASHINGTON DULLES TO SACRAMENTO, CA ONE WAY	278.00
03-03	1280063040	HAROLD T JOHNSON	02/22/80–02/24/80	MILES TVLD BY PVT AUTO TO & FM WASH DULLES, 1-WAY SACRAMENTO TO ROSEVILLE 85 MI AT .17/MI	14.45
03-03	1280063039	HAROLD T JOHNSON	02/22/80–02/24/80	DC-SACRAMENTO, CA-DC U/AL TCK FOR TRAVEL TO & FROM 1ST CONG DIST, CALIFORNIA	602.00
03-27	1280087108	HAROLD T JOHNSON	03/20/80	MILEAGE FOR TRAVEL FROM SACREMENTO AIRPORT TO ROSEVILLE 25 MILES AT .17/MI	4.25
03-27	1280087107	HAROLD T JOHNSON	03/20/80	TAXI FROM WASHINGTON TO NATIONAL AIRPORT	6.50
03-27	1280087106	HAROLD T JOHNSON	03/20/80	UNITED AIRLINE TICKET FOR TRAVEL TO LST CONG DIST ONE WAY DC-SACRAMENTO, CA	386.00
01-15	1580015050	POSTMASTER	12/11/79	$200 WORTH OF STAMPS	200.00
01-16	1580016001	GEORGE CAMPBELL	12/19/79	POSTAGE	2.05
01-02	2080033277	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	55.81
01-31	2080032244	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		146.23
02-29	2080061265	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		933.47
03-31	2080092340	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		553.19
				TOTAL	**10,089.94**

OFFICE OF HON. JAMES P JOHNSON

OFFICIAL EXPENSES

01-31	0280032234	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		578.32
02-29	0280060174	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		578.32
03-31	0280092297	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		578.32
01-30	0980029285	TURNPIKE TOWER VENTURE	01/01/80–01/30/80	RENT 7475 DAKINS ST DENVER CO 80221	255.72
01-30	0980029286	DOTY & HAFFKE	01/01/80–01/30/80	RENT 230 MAIN ST FORT MORGAN CO 80701	195.00
02-25	0980054207	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT GRAND JUNCTION CO	884.00
02-25	0980054206	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT FORT COLLINS CO	984.00
02-28	0980058286	TURNPIKE TOWER VENTURE	02/01/80	RENT 7475 DAKINS ST DENVER CO 80221	255.72
02-28	0980058287	DOTY & HAFFKE	02/01/80	RENT 230 MAIN ST FORT MORGAN CO 80701	195.00
03-26	0980085286	TURNPIKE TOWER VENTURE	03/01/80–03/30/80	RENT 7475 DAKINS ST DENVER CO 80221	255.72

03-26	0980085287	DOTY & HAFFKE	03/01/80-03/30/80	RENT 230 MAIN ST FORT MORGAN CO 80701	195.00
01-22	1080022293	CHARLES F CURRY COMPANY	11/02/79-01/07/80	XEROX USAGE IN DENVER DISTRICT OFFICE	7.60
01-28	1080028010	JAMES P JOHNSON	01/09/80-01/10/80	FOOD & LODGING WHILE IN FORT MORGAN, COLORADO ON OFFICIAL BUSINESS	69.78
01-28	1080028009	JAMES P JOHNSON	12/21/79-12/22/79	USE OF HERTZ RENTAL CAR WHILE IN FOURTH DISTRICT	62.59
02-11	1080040498	JAMES P JOHNSON	02/02/80-12/31/80	THE DAILY SENTINEL NEWSPAPER TO WASHINGTON, D.C. OFFICE FOR 1980	91.00
02-11	1080040492	JAMES P JOHNSON	01/27/80-12/31/80	THE DENVER POST NEWSPAPER TO WASHINGTON, D.C. OFFICE FOR 1980	108.00
02-11	1080040491	JAMES P JOHNSON	01/14/80-12/31/80	THE COLORADO STATEMAN NEWSPAPER TO FORT COLLINS DISTRICT OFFICE FOR 1980	12.50
02-11	1080040490	COMPACTS ONLY	01/24/80-01/28/80	RENTAL CAR WHILE IN FOURTH DISTRICT ON OFFICIAL BUSINESS	77.11
02-11	1080040488	JAMES P JOHNSON	01/19/80-01/21/80	RENTAL CAR WHILE IN FOURTH DISTRICT ON OFFICIAL BUSINESS - FORT COLLINS, COLORADO	29.39
02-11	1080040267	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80-12/31/80	1980 MEMBERSHIP DUES	75.00
02-11	1080040495	JAMES P JOHNSON	01/02/80	THE KEENE VALLEY SUN TO FORT MORGAN DISTRICT OFFICE FOR 1980 1-1-80 TO 12-31-80	7.00
02-11	1080040493	JAMES P JOHNSON	01/02/80	THE LASALLE LEADER NEWSPAPER TO FORT COLLINS D/O FOR 1980 1-1-80 TO 12-31-80	6.50
02-15	1080046231	JAMES P JOHNSON	01/02/80	THE SENTINEL BLADE NEWSPAPER TO DENVER DISTRICT OFFICE FOR 1980 1-1-80 TO 12-31-80	13.00
02-15	1080046230	JAMES P JOHNSON	01/02/80	THE GLENWOOD POST NEWSPAPER TO GLENWOOD SPRINGS DISTRICT OFFICE FOR 1980	31.00
02-19	1080050072	JAMES P JOHNSON	01/02/80	THE WINDSOR BEACON NEWSPAPER TO FORT COLLINS DISTRICT OFFICE 1-1-80 TO 12-31-80	7.00
02-19	1080050068	JAMES P JOHNSON	01/02/80	THE FORT MORGAN TIMES NEWSPAPER TO FORT MORGAN DISTRICT OFFICE 1-1-80 TO 12-31-80	28.00
02-19	1080050064	JAMES P JOHNSON	01/02/80	THE GREELEY DAILY TRIBUNE NEWSPAPER TO FORT MORGAN DISTRICT OFFICE 1-1-80 TO 12-31-80	39.00
02-19	1080050062	JAMES P JOHNSON	01/02/80	THE AKRON NEWS-REPORTER NEWSPAPER TO FORT MORGAN DISTRICT OFFICE 1-1-80 TO 12-31-80	8.50
02-19	1080050056	JAMES P JOHNSON	01/02/80	THE HOLYOKE ENTERPRIZE NEWSPAPER TO FORT MORGAN DISTRICT OFFICE 1-1-80 TO 12-31-80	7.00
02-28	1080058004	COMPACTS ONLY	02/01/80-02/04/80	RENTAL CAR WHILE IN FOURTH DISTRICT ON OFFICIAL BUSINESS	58.15
02-28	1080058010	COMPACTS ONLY	12/14/79-12/17/79	RENTAL CAR FOR USE IN FOURTH DISTRICT	112.13
03-13	1080073377	JAMES P JOHNSON	01/08/80-01/08/81	THE DAILY SENTINEL NEWSPAPER TO GRAND JUNCTION D.O. FOR ONE YEAR	83.20
03-13	1080073374	JAMES P JOHNSON	02/09/80	LODGING AT STOUFFER'S DENVER INN, DENVER, COLORADO WHILE ON OFFICIAL BUSINESS	49.45
03-13	1080073373	JAMES P JOHNSON	01/04/80	LODGING AT STOUFFER'S DENVER INN, DENVER, COLORADO WHILE ON OFFICIAL BUSINESS	55.47
03-13	1080073347	COMPACTS ONLY	02/21/80-02/25/80	USE OF RENTAL CAR WHILE IN FOURTH DISTRICT ON OFFICIAL BUSINESS	91.83
03-13	1080073343	COMPACTS ONLY	02/10/80-02/18/80	USE OF RENTAL CAR WHILE IN FOURTH DISTRICT ON OFFICIAL BUSINESS	154.73
03-13	1080073383	JAMES P JOHNSON	01/02/80	THE FARMER & MINER NEWSPAPER TO FORT COLLINS D.O. FOR 1 YR 1-1-8/ TO 12-31-80	5.00
03-13	1080073381	JAMES P JOHNSON	01/02/80	THE BRUSH NEWS-TRIBUNE NEWSPAPER TO FORT MORGAN D.O. FOR 1 YR 1-1-80 TO 12-31-80	9.00
03-13	1080073380	JAMES P JOHNSON	01/02/80	THE STEAMBOAT PILOT NEWSPAPER TO GLENWOOD SPRINGS D.O. FOR ONE YR 1-1-80 TO 12-31-80	18.00
03-13	1080073379	JAMES P JOHNSON	01/02/80	THE NORTH WELD HERALD NEWSPAPER TO FORT COLLINS D.O. FOR ONE YR 1-1-80/12-31-80	9.00
03-13	1080073378	JAMES P JOHNSON	01/02/80	THE VALLEY JOURNAL NEWSPAPER TO GLENWOOD SPRINGS D.O. FOR 1 YEAR 1-1-80 TO 12-31-80	8.00
03-13	1080073376	JAMES P JOHNSON	01/02/80	THE COLORADOAN NEWSPAPER TO WASHINGTON, D.C. OFFICE FOR 1 YEAR 1-1-80 TO 12-31-80	91.00
03-13	1080073375	JAMES P JOHNSON	01/02/80	THE WESTMINSTER WINDOW NEWSPAPER TO DENVER D.O. FOR 1 YEAR 1-1-80 TO 12-31-80	12.00
03-13	1080073372	JAMES P JOHNSON	01/02/80	THE HAYDEN VALLEY PRESS NEWSPAPER TO GLENWOOD SPRINGS D/O FOR 1 YR 1-1-80/12-31-80	10.00
03-13	1080073371	JAMES P JOHNSON	01/02/80	THE WRAY GAZETTE NEWSPAPER TO FORT MORGAN D.O. FOR ONE YEAR 1-1-80 TO 12-31-80	9.00
03-13	1080073370	JAMES P JOHNSON	01/02/80	THE TRAIL-GAZETTE NEWSPAPER TO FORT COLLINS D.O. FOR ONE YEAR 1-1-80 TO 12-31-80	12.00
03-13	1080073369	JAMES P JOHNSON	01/02/80	THE EMPIRE-COURIER NEWSPAPER TO GLENWOOD SPRINGS D.O. FOR ONE YEAR 1-1-80 TO 12-31-80	12.00
03-13	1080073350	XEROX CORPORATION	10/01/79-11/05/79	CHARGE FOR NUMBER OF XEROX COPIES ABOVE MONTHLY ALLOTMENT	11.78
03-21	1080081285	COMPACTS ONLY	03/06/80-03/09/80	USE OF RENTAL CAR WHILE IN FOURTH DISTRICT ON OFFICIAL BUSINESS	71.14
03-21	1080081384	COMPACTS ONLY	02/29/80-03/03/80	USE OF RENTAL CAR WHILE IN FOURTH DISTRICT ON OFFICIAL BUSINESS	68.32
03-21	1080081115	AIDE MAC MCGRAW, DISTRICT	01/08/80-01/10/80	TVL THROUGH EASTERN COUNTIES OF THE 4TH DIST (WELD, LOGAN, WASH, YUMA, PHILLIPS & MORGAN)	121.21
03-26	1080086342	JAMES P JOHNSON	03/26/80	THE BRIGHTON BLADE NEWSPAPER TO ADAMS COUNTY DISTRICT OFFICE 4-1-80 TO 12-31-80	9.75
03-26	1080086339	JAMES P JOHNSON	03/26/80	THE LOVELAND DAILY REPORTER - HERALD NEWSPAPER TO FORT COLLINS DIST OFC 4-1-80 TO 12-31-80	25.00
03-26	1080086337	JAMES P JOHNSON	03/26/80	THE JULESBURG ADVOCATE NEWSPAPER TO FORT MORGAN DIST OFC FOR 9 MONTHS 4-1-80 TO 12-31-80	9.00
03-26	1080085309	CANTRELL/CUTTER PRINTING, INC.	03/14/80	350 ACADEMY POSTERS	33.60
03-27	1080087030	COMPACTS ONLY	03/15/80-03/17/80	RENTAL CAR WHILE IN FOURTH DISTRICT ON OFFICIAL BUSINESS	48.98
01-22	1180022068	MOUNTAIN BELL	12/28/79-01/27/80	LOCAL TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFC FOR JANUARY 1980	48.43
01-22	1180022067	MOUNTAIN BELL	12/19/79-01/18/80	LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR JANUARY 1980	35.77
01-24	1180024048	MOUNTAIN BELL	12/10/79-01/09/80	LOCAL & LONG DISTANCE TELEPHONE TO GLENWOOD SPRINGS DISTRICT OFFICE FOR DECEMBER	54.97
01-24	1180024051	GSA, OAD, FINANCE DIVISION	12/18/79	FTS TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR JANUARY	24.15
01-24	1180024050	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LOCAL & LONG DISTANCE TELEPHONE SERVICE TO DENVER DISTRICT OFFICE FOR JANUARY	39.87
01-24	1180024049	GSA, OAD, FINANCE DIVISION	12/18/79	FTS TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR JANUARY	24.15
01-31	1180031024	GSA, OAD, FINANCE DIVISION	01/18/80	F.T.S. LONG DISTANCE TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR FEB	24.15
01-31	1180031022	GSA, OAD, FINANCE DIVISION	01/18/80	F.T.S. LONG DISTANCE TELEPHONE SERVICE TO FORT COLLINS DIST OFFICE FOR FEBRUARY	24.15
01-31	1180031021	GSA, OAD, FINANCE DIVISION	01/18/80	F.T.S. LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO DENVER DISTRICT OFC FOR FEBRUARY	45.78
02-07	1180038079	MOUNTAIN BELL	01/10/80-02/09/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO GLENWOOD SPRINGS DISTRICT OFFICE FOR JAN	53.25
02-15	1180046040	MOUNTAIN BELL	01/25/80-02/24/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO FORT MORGAN DISTRICT OFFICE FOR FEB	32.64

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES P JOHNSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	1180058003	MOUNTAIN BELL	01/28/80–02/27/80	LOCAL TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR FEBRUARY	41.23
02-28	1180058002	MOUNTAIN BELL	12/25/79–01/24/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO FORT MORGAN DIST OFFICE FOR JANUARY	80.86
02-28	1180058001	MOUNTAIN BELL	01/19/80–02/18/80	LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR FEBRUARY	35.70
02-29	1180060015	MOUNTAIN BELL	02/10/80–03/09/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE TO GLENWOOD SPRINGS DISTRICT OFFICE FOR FEB	46.43
02-29	1180060012	GSA, OAD, FINANCE DIVISION	02/18/80	FTS LOCAL & LONG DISTANCE TELEPHONE SERVICE TO DENVER DISTRICT OFFICE (303-837-5606) MARCH	42.53
02-29	1180060011	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR MARCH	24.15
02-29	1180060010	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR MARCH	24.15
03-20	1180079063	MOUNTAIN BELL	02/28/80–03/27/80	LOCAL TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR MARCH	41.42
03-20	1180079062	MOUNTAIN BELL	02/25/80–03/24/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE TO FORT MORGAN DISTRICT OFFICE FOR MARCH	65.94
03-24	1180084039	GSA, OAD, FINANCE DIVISION	03/18/80–04/17/80	F.T.S. TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR APRIL	24.15
03-24	1180084038	GSA, OAD, FINANCE DIVISION	03/18/80–04/17/80	F.T.S. TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR APRIL	24.15
03-24	1180084037	GSA, OAD, FINANCE DIVISION	03/18/80–04/17/80	F.T.S. TELEPHONE SERVICE TO DENVER DISTRICT OFFICE FOR APRIL	43.15
03-26	1180086077	MOUNTAIN BELL	02/19/80–03/18/80	LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR MARCH	35.87
03-27	1180087032	MOUNTAIN BELL	03/10/80–04/09/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE TO GLENWOOD SPRINGS DISTRICT OFFICE FOR MARCH	52.51
03-20	2180079018	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAM TO FORT MORGAN HIGH SCHOOL	13.85
01-23	2280023207	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	202.01
01-24	2280024008	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, DC OFFICE FOR NOVEMBER	72.31
01-30	2280030084	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	202.11
02-07	2280038022	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SVC TO WASH, DC OFFICE FOR DECEMBER (202-225-4676)	32.14
02-29	2280060004	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, DC OFFICE FOR JANUARY (202-225-4676)	54.78
03-11	2280071089	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	202.27
01-21	1280021002	JAMES P JOHNSON	12/21/79	TRAVEL DULLES A/P TO DENVER, CO (ONE WAY) VIA UNITED AIRLINES	250.00
01-31	1280031011	JAMES P JOHNSON	01/21/80	TRAVEL DULLES AIRPORT TO HOME VIA PRIVATE AUTOMOBILE (35 MI AT .17 A MILE)	5.95
01-31	1280031010	JAMES P JOHNSON	01/21/80	TRAVEL DENVER, COLORADO TO DULLES (D.C.) AIRPORT VIA UNITED AIRLINES	258.00
02-06	1280037071	JAMES P JOHNSON	01/24/80–01/28/80	TRAVEL TO & FROM DULLES AIRPORT (TWICE) VIA PVT AUTO (70 MILES AT 17¢ PER MILE)	11.90
02-06	1280037070	JAMES P JOHNSON	01/24/80–01/28/80	TRAVEL DULLES TO DENVER & RETURN VIA UNITED AIRLINES	518.00
02-11	1280040156	JAMES P JOHNSON	02/01/80–02/04/80	TRAVEL TO & FROM DULLES AIRPORT VIA PRIVTAE AUTO (35 MILES EACH WAY AT .17 A MI)	11.90
02-11	1280040155	JAMES P JOHNSON	02/01/80–02/04/80	TRAVEL DULLES TO DENVER, COLORADO AND RETURN VIA UNITED AIRLINES	518.00
02-28	1280058002	JAMES P JOHNSON	02/08/80–02/18/80	TRAVEL TO & FROM DULLES A/P VIA PVT AUTO (35 MILES EACH WAY AT $.17 PER MILE)	11.90
02-28	1280058001	JAMES P JOHNSON	02/08/80–02/18/80	TRAVEL WASH, DC TO GRAND JUNCTION COLORADO AND RETURN VIA UNITED AIRLINE	599.00
03-13	1280073077	JAMES P JOHNSON	02/29/80–03/03/80	TVL TO & FROM DULLES AIRPORT VIA PRIVATE AUTOMOBILE (35 MILES EACH WAY AT 17¢ PER MILE)	11.90
03-13	1280073076	JAMES P JOHNSON	02/29/80–03/03/80	TVL TO & FROM DENVER, COLORADO VIA UNITED AIRLINES ON OFCL BUSINESS (& CONTINENTAL A/L)	518.00
03-21	1280081090	JAMES P JOHNSON	03/06/80–03/17/80	TRAVEL TO & FROM DULLES AIRPORT VIA PVT AUTO (35 MILES EACH WAY AT 17¢ PER MILE)	11.90
03-21	1280081088	JAMES P JOHNSON	03/06/80–03/17/80	TVL WASH, DC TO DENVER, COLO. & RETURN VIA UNITED AIRLINES ON OFFICIAL BUSINESS	532.00
03-21	1280081022	JAMES P JOHNSON	02/21/80–02/25/80	TRAVEL TO & FROM DULLES AIRPORT VIA PVT AUTO (35 MILES EACH WAY 17¢ PER MILE)	11.90
03-21	1280081021	JAMES P JOHNSON	02/21/80–02/25/80	TRAVEL DULLES TO DENVER, COLORADO & RETURN VIA UNITED AIRLINES ON OFFICIAL BUSINESS	518.00
03-27	1280087005	JAMES P JOHNSON	03/20/80–03/24/80	TVL TO & FROM DULLES AIRPORT VIA PVT AUTOMOBILE (35 MILES EACH WAY AT 17¢ PER MILE)	11.90
03-27	1280087004	JAMES P JOHNSON	03/20/80–03/24/80	TRAVEL WASHINGTON, DC TO DENVER, COLORADO & RETURN ON OFFICIAL BUSINESS	530.00
01-02	2080054126	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		.48
01-31	2080056120	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(.48)
01-31	2080032313	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		59.92
02-29	2080061356	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		75.55
03-31	2080092263	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		193.05
				TOTAL	**13,261.62**

OFFICE OF HON. ED JONES

OFFICIAL EXPENSES

01-31	0280032238	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		687.00
02-29	0280060177	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		687.00
03-31	0280092300	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		687.00
01-14	0680012001	DAVID R RAMAGE	11/30/79	215,000 NEWSLETTERS NO. 2863	1,817.85
01-21	0680019014	DAVID R RAMAGE	05/31/79	#1850-NEWSLETTERS & CHESHIRE LABELS	235.30
03-06	0680066021	DAVID R RAMAGE	01/25/80–01/29/80	#2326 - CHESHIRE LABELS ON ENVELOPES $60.60 #2347 - NEWSLETTERS $187.75	248.35
03-13	0680073017	DAVID R RAMAGE	02/26/80	#2984 - 14,000 NEWSLETTERS	198.15
01-30	0980029287	ALTA VISTA DRUGS	01/01/80–01/30/80	RENT 3179 N WATKINS ST MEMPHIS TN 38127	400.00
02-25	0980054208	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT JACKSON TN	1,219.00
02-28	0980059001	ALTA VISTA DRUGS	02/01/80–02/29/80	RENT 3179 N WATKINS ST MEMPHIS TN 38127	466.66
03-26	0980085288	ALTA VISTA DRUGS	03/01/80–03/30/80	RENT 3179 N WATKINS ST MEMPHIS TN 38127	500.00
01-10	1080010091	JOE H HILL	12/05/79–12/07/79	HOTEL BILL EXPENSES WHILE ON OFFICIAL BUSINESS	53.72
01-10	1080010085	HOUSE RECORDING STUDIO	11/01/79–11/30/79	WEEKLY RADIO TAPES	89.50
01-14	1080012122	ED JONES	01/02/80	REIMBURSEMENT FOR PAYMENT OF 1 YEAR SUBSCRIPTION TO THE COVINGTON LEADER 1-1-80 TO 12-31-80	11.00
01-14	1080012121	ED JONES	01/02/80	1 YR. SUBSCRIPTION FOR 1-1-80 TO THE UNION CITY DAILY MESSENGER 1-1-80 TO 12-31-80	30.00
01-14	1080012120	ED JONES	01/02/80	REIMB. FOR PAYMENT OF 1 YEAR SUBS. TO THE STATE GAZETTE (DYERSBURG) 1-1-80 TO 12-31-80	36.00
01-14	1080012117	ED JONES	01/02/80	REIMBURSEMENT FOR PAYMENT OF 1 YEAR SUBSCRIPTION TO LAKE COUNTY BANNER 1-1-80 TO 12-31-80	9.00
01-14	1080012072	ED JONES	12/04/79–12/28/79	REIMB OF EXPENSE WHILE ON CONG BUSINESS 278 MI AT .20; HOTEL, MEALS, TAXI & TIPS	270.72
01-14	1080012043	ED JONES	01/02/80	REIMB FOR PYMT OF MY P.O. BOX FOR MY D/O LOCATED IN MEMPHIS, TN F/6 MOS 12-28-79/6-28-80	28.00
01-14	1080012041	GIBSON COUNTY UTILITY DIST.	12/11/79	GAS FOR MY DISTRICT OFFICE IN YORKVILLE, TENNESSEE	63.51
01-14	1080012039	NATIONAL NEWS AGENCY	10/01/79–12/31/79	3 MONTH SUBSCRIPTION TO NEW YORK TIMES DAILY & SUNDAY FOR MY OFFICE IN WASHINGTON	60.00
01-14	1080012038	DAVID R RAMAGE	12/11/79	NO. 1164 RECORD REPRINTS (3000) STATEMENT ON CONSERVATION & CREDIT BILL	40.95
01-14	1080012035	ED JONES	12/19/79	REIMBURSEMENT FOR OBTAINING PHOTOS FOR OFFICIAL USE	32.00
01-14	1080012032	ED JONES	12/12/79	REIMB FOR PAYMENT OF 1 YEAR SUBSCRIPTION TO LAUDERDALE COUNTY ENTERPRISE	7.50
01-14	1080012031	FULTON DAILY LEADER	12/31/79	SUBSCRIPTION TO NEWSPAPER FOR MY DISTRICT OFFICE IN YORKVILLE, TENN FOR 1 YEAR	17.00
01-15	1080015184	ED JONES	01/01/80–06/30/80	REIMBURSEMENT FOR PAYMENT OF POST OFFICE BOX RENT FOR DISTRICT OFC LOCATED IN MEMPHIS, TN	28.00
01-15	1080015183	TOM LAWLERS	12/01/79–12/31/79	SUPPLIES FOR MY JACKSON, TENN. DISTRICT OFFICE	71.10
01-15	1080015059	GEORGE THOMAS	11/01/79–12/02/79	TO CORRECT AMOUNT PAID FOR EXPENSES ON VOUCHER 181909 ($27 NOT PAID) MILEAGE IN DISTRICT	27.00
01-18	1080018020	JOE H HILL	12/09/79	HOTEL	21.20
01-18	1080018018	JOE H HILL	12/06/79	PARKING	4.50
01-18	1080018016	JOE H HILL	12/04/79	REIMBURSEMENT FOR EXPENSE WHILE ON OFFICIAL BUSINESS 1259 MILES AT .20	251.80
01-18	1080018014	KELLY SHARBEL	12/01/79–12/31/79	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL BUSINESS 312 MILES AT .20	62.40
01-21	1080019343	BETTYE MC CAFFREY	12/01/79–12/31/79	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL BUSINESS 187 MILES AT .20, HOTEL	58.60
01-21	1080019340	HOUSE RECORDING STUDIO	12/01/79–12/28/79	WEEKLY RADIO TAPES	70.00
01-21	1080019336	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	11/26/79–12/27/79	ELECTRIC BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	38.93
01-21	1080019333	WEST STATE UTILITY DISTRICT	12/10/79	WATER BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE FOR DECEMBER	6.42
02-04	1080035209	R L POLK AND CO	12/20/79	CITY DIRECTORY FOR MEMPHIS, TENN FOR MY DISTRICT OFFICE FOR USE IN OFFICIAL BUSINESS	118.00
02-04	1080035205	GEORGE THOMAS	12/03/79–12/31/79	REIMB OF EXPENSES WHILE ON OFFICIAL BUSINESS 706 MILES AT .20	141.20
02-06	1080037328	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-06	1080037326	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG MEMBERSHIP DUES 1 YEAR	50.00
02-06	1080037324	MEMPHIS PUBLISHING CO	02/06/80	1 YR. SUBSCRIPTION TO THE COMMERCIAL APPEAL FOR JACKSON, TN DIST OFC 2-29-80 TO 2-29-81	78.31
02-06	1080037320	THE TENNESSEAN NEWSPAPER PRINTING CORP.	01/07/80–06/30/80	24 WKS SUBSCRIPTION TO THE NEWSPAPER FOR MY DISTRICT OFFICE IN YORKVILLE, TENN.	28.80
02-06	1080037316	MEMPHIS PUBLISHING CO	02/06/80	1 YR SUBSCRIPTION TO THE PRESS SCIMITAR - DAILY ONLY FOR MY JACKSON, TN D.O. 2-29-80 TO 2-29-81	44.25
02-06	1080037309	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
02-06	1080037303	ED JONES	01/18/80	REIMBURSEMENT FOR 10 COPIES AT $3.50 EACH OF 'ALCOHOL FUELS POLICY REPORT'	35.00
02-06	1080037295	ED JONES	01/03/80–12/31/80	REIMBURSEMENT FOR PAYMENT OF P.O. BOX FOR DISTRICT OFFICE LOCATED IN JACKSON, TENN	80.00
02-06	1080037293	GIBSON COUNTY UTILITY DIST.	01/15/80	UTILITIES FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	113.38
02-06	1080037289	MID-SOUTH COLOR LAB	01/09/80	PHOTO WORK FOR CONGRESSIONAL BUSINESS	38.00
02-06	1080037286	ED JONES	01/28/80	REIMBURSEMENT FOR 1 COPY OF 'INDIVIDUAL & GROUP GASOHOL - ALCOHOL...'	5.50
02-06	1080037247	AB DICK COMPANY	01/16/80	PAPER & TONER SUPPLIES FOR DISTRICT OFFICE IN MEMPHIS	103.14
02-06	1080037292	THE MCKENZIE BANNER	01/02/80	1 YEAR SUBSCRIPTION FOR MY DISTRICT OFFICE IN YORKVILLE, TENNESSEE 1-1-80 TO 12-31-80	10.00
02-12	1080043145	ED JONES	01/01/80–01/31/80	REIMBURSEMENT FOR EXPENSES WHILE ON CONGRESSIONAL BUSINESS, MISC.	54.25
02-12	1080043143	ED JONES	01/01/80–01/31/80	REIMBURSEMENT FOR EXPENSES WHILE ON CONGRESSIONAL BUSINESS, MEALS	67.35
02-12	1080043140	ED JONES	01/01/80–01/31/80	REIMBURSEMENT FOR EXPENSES WHILE ON CONGRESSIONAL BUSINESS, HOTEL	54.09

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ED JONES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02 12	1080043134	ED JONES	01/01/80-01/31/80	REIMBURSEMENT FOR EXPENSES WHILE ON CONGRESSIONAL BUSINESS 2084 MI AT .20	416.80
02-12	1080043128	GEORGE THOMAS	01/01/80-01/31/80	REIMBURSEMENT FOR EXPENSES WHILE ON CONGRESSIONAL BUSINESS, MEALS	7.65
02-12	1080043126	GEORGE THOMAS	01/01/80-01/31/80	REIMBURSEMENT FOR EXPENSES WHILE ON CONGRESSIONAL BUSINESS 710 MI AT .20	142.00
02-12	1080043124	DAVID R RAMAGE	01/23/80-01/30/80	#2150-MEMO PADS - 100, #2312- REPRINTS-HAIL POLICIES 1000	116.90
02-12	1080043122	CONGRESSIONAL QUARTERLY INC	01/02/80	1 YR SUB FOR SERVICE INCLUDING ALMANAC FOR MY WASH OFC 1-1-80 TO 12-31-80	276.00
02-12	1080043119	CONGRESSIONAL QUARTERLY INC	01/02/80	1 YEAR SUB FOR SVC INCLUDING ALMANAC FOR MY D.O. LOCATED IN JACKSON, TN 1-1-80/12-31-80	276.00
03-06	1080066284	ED JONES	12/27/79-01/25/80	REIMB FOR PAYMENT OF UTILITY BILL FOR MY DISTRICT OFFICE LOCATED IN MEMPHIS, TENN	35.23
03-06	1080066282	GIBSON COUNTY UTILITY DIST	02/12/80	GAS FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENN	96.14
03-06	1080065281	WASHINGTON POST	03/06/80	SUBSCRIPTION FOR MY WASHINGTON CONGRESSIONAL OFFICE FOR 1 YR 3-18-80/3-18-81	46.80
03-06	1080066276	SOUTH CENTRAL BELL	01/25/80	TELEPHONE BILL FOR MY DISTRICT OFFICE IN JACKSON, TENNESSEE	113.76
03-06	1080066271	WEST STATE UTILITY DISTRICT	01/10/80	WATER BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	6.42
03-06	1080066267	OFFICE OUTFITTERS, INC	01/04/80	COPY SUPPLIES FOR MY YORKVILLE, TENNESSEE OFFICE	84.50
03-06	1080066264	KELLY SHARBEL	01/01/80-01/31/80	REIMB FOR EXPENSES INCURRED WHILE ON OFCL BUSINESS 488 MILES AT .20	97.60
03-06	1080066262	TOM LAWLERS	01/04/80-01/31/80	TYPING PAPER, STENCILS, ETC SUPPLIES FOR MY DISTRICT OFFICE LOCATED IN JACKSON, TN	55.90
03-06	1080066261	MID-SOUTH COLOR LAB	01/09/80	PRINT WORK FOR OFFICIAL PHOTOGRAPHS	38.00
03-06	1080066259	DAVID R RAMAGE	02/11/80	R 454 #2619 LETTER ON H.R. 4119	16.75
03-06	1080066257	MARY JANE WOOTEN	02/11/80-02/14/80	HOTEL $78.48, MEALS $18.06, TAXI $79.30, TIPS $18.55	194.39
03-06	1080066251	ED JONES	02/01/80-02/29/80	REIMB OF EXPS WHILE ON CONG BUSS HOTEL $237.34, 312 MI AT .20 MEALS $93-TAXI $26.50, TIPS $12	431.24
03-06	1080066248	ED JONES	02/15/80	REIMBURSEMENT FOR PAYMENT OF POSTAGE STAMPS FOR MY WEEKLY RADIO TAPES	36.00
03-06	1080066245	HOUSE RECORDING STUDIO	01/04/80-01/31/80	WEEKLY RADIO TAPES	86.00
03-06	1080066242	JOE H HILL	01/01/80-02/04/80	REIMB OF EXPS INCURRED WHILE ON OFCL BUS 958 MILES AT .20– $191.60 HOTEL $172.78 MEALS– $63.95	428.33
03-13	1080073386	KELLY SHARBEL	02/01/80-02/29/80	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL BUSINESS 634 MILES @ .20	126.80
03-13	1080073385	MID-SOUTH COLOR LAB	02/22/80	PRINT WORK FOR OFFICIAL BUSINESS	3.00
03-13	1080073384	GEORGE THOMAS	01/01/80-02/29/80	REIMB OF EXPENSES WHILE ON OFFICIAL BUSINESS 682 MILES @ .20	136.40
03-20	1080079006	ED JONES	03/06/80-03/06/81	REIMBURSEMENT FOR SUBSCRIPTION TO THE TENNESSEE JOURNAL FOR ONE YEAR	42.00
03-20	1080079004	THE KIPLINGER WASHINGTON LETTER	03/01/80-09/01/80	SUBSCRIPTION FOR 6 MONTHS: MARCH - AUGUST	16.00
03-20	1080079003	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	01/25/80-02/26/80	ELECTRIC BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	37.71
03-27	1080087111	METO SALES COMPANY	02/28/80	1 MEMPHIS METRO MAP FOR MY MEMPHIS DISTRICT OFFICE	59.00
03-27	1080087108	OFFICE OUTFITTERS, INC	02/25/80	TONER FOR COPIER	29.95
03-27	1080087103	ED JONES	03/17/80	REIMBURSEMENT FOR POSTAL PATRON ENVELOPES (PUBLIC PRINTER)	14.00
03-27	1080087093	DAVID R RAMAGE	02/28/80	GASOHOL WORKSHOP #85 $71.85 CHESHIRE LABELS ON ENVELOPES #215 $60.20	132.05
03-27	1080087090	ED JONES	03/07/80	REFUND FOR POSTAGE STAMPS 15 CENTS FOR MY RADIO TAPES	42.00
03-27	1080087088	HOUSE RECORDING STUDIO	02/01/80-02/29/80	WEEKLY RADIO TAPES	65.50
01-10	1180010030	SOUTH CENTRAL BELL	11/25/79	TELEPHONE BILL FOR MY JACKSON OFFICE	110.18
01-14	1180012017	GSA, OAD, FINANCE DIVISION	12/18/79	TOLL CHARGES FOR FTS LINE	80.75
01-14	1180012005	SOUTH CENTRAL BELL	12/14/79	TELEPHONE BILL FOR MY DISTRICT OFFICE IN MEMPHIS, TENNESSEE	112.71
01-14	1180012003	GSA, OAD, FINANCE DIVISION	11/18/79	FTS LINE IN MY DISTRICT OFFICES	78.75
01-18	1180018003	SOUTH CENTRAL BELL	12/25/79	TELEPHONE BILL FOR MY DISTRICT OFFICE IN JACKSON, TENNESSEE FOR DECEMBER	110.18
02-06	1180037040	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINE IN DISTRICT OFFICES	80.75
02-06	1180037039	SOUTH CENTRAL BELL	01/14/80	TELEPHONE BILL FOR MY MEMPHIS TENN. DISTRICT OFFICE	115.86
02-06	1180037042	YORKVILLE TELEPHONE COOPERATIVE	01/01/80	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	55.05
03-06	1180066094	SOUTH CENTRAL BELL	02/14/80	TELEPHONE BILL FOR MY MEMPHIS TENNESSEE, DISTRICT OFFICE	3.90
03-06	1180066093	YORKVILLE TELEPHONE COOPERATIVE	02/01/80	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	58.79
03-06	1180066078	GSA, OAD, FINANCE DIVISION	02/18/80	FTS LINES IN MY DISTRICT OFFICES	80.70
03-13	1180073081	YORKVILLE TELEPHONE COOPERATIVE	03/01/80	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENN.	53.91
03-27	1180087049	SOUTH CENTRAL BELL	02/25/80	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN JACKSON, TN	111.29

01-14	2180012003	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAMS SENT ON OFFICIAL BUSINESS	19.48
01-18	2180018001	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAMS SENT FOR OFFICIAL BUSINESS	79.00
01-14	2280012003	C & P TELEPHONE	11/30/79	TELEPHONE BILL (TOLL CHARGES) FOR MY CONGRESSIONAL OFFICE	180.03
01-23	2280023208	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	194.26
01-30	2280030085	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	194.36
02-06	2280037021	C & P TELEPHONE	12/31/79	TOLL CHARGES FOR MONTH ENDING 12/31/79	134.60
03-06	2280066043	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES FOR MY OFFICE IN WASHINGTON, D.C.	377.90
03-11	2280071090	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	194.52
01-10	1280010011	ED JONES	12/06/79	TAXI FARE FROM HOME TO AIRPORT FOR TRIP 12/6	5.00
01-10	1280010009	ED JONES	12/06/79–12/11/79	REIMB FOR AIR FARE FROM WASH TO MEMPHIS, TN & RTN ON OFCL BUSS	246.00
01-14	1280012028	ED JONES	12/21/79	1 WAY TRIP FROM WASH., DC TO NASHVILLE, TN - BRANIFF FLIGHT 111	101.00
01-14	1280012011	ED JONES	12/14/79–12/17/79	REIMB FOR AIRPLANE TRIP TO DISTRICT & RTN ON OFC'L BUSS DC-MEMPHID, TN-DC	246.00
02-06	1280037054	ED JONES	01/26/80–01/26/80	REIMB OF AIR FARE FROM WASHINGTON TO NASHVILLE & RETURN	208.00
03-20	1280079007	ED JONES	02/18/80–02/18/80	REIMB FOR PLANE FARE FROM WASHINGTON, DC TO MEMPHIS, TN AND RETURN ON OFCL BUSINESS	254.00
01-10	1380010003	JOE H HILL	12/05/79–12/07/79	REIMB OF EXPENES: PLANE FARE ROUND TRIP FROM MEMPHIS, TN TO WASHINGTON, DC	246.00
03-06	1380066022	MARY JANE WOOTEN	02/11/80–02/14/80	REIMB FOR EXPS INCURRED WHILE ON OFFICIAL BUSINESS - PLANE TICKET	241.00
03-06	1380066021	JOE H HILL	01/01/80–02/04/80	AIRPLANE	208.00
03-20	1380079001	RAY H LANCASTER	02/18/80–02/18/80	REIMB FOR PLANE FARE FROM WASHINGTON TO MEMPHIS AND RTN ON OFFICIAL BUSINESS	254.00
01-14	1480012011	CONTINENTAL RESOURCES INC	12/01/79–12/31/79	RENTAL OF COMPUTER EQUIPMENT FOR MY WASHINGTON OFFICE	74.00
01-14	1480012010	CONTINENTAL RESOURCES INC	12/01/79–12/31/79	RENTAL OF COMPUTER EQUIPMENT FOR MY JACKSON, TENN. DISTRICT OFFICE	72.00
01-14	1480012005	C & P TELEPHONE	11/30/79	DATA SERVICES	371.83
01-14	1480012004	DATATEL INC.	11/29/79	COMPUTER SERVICES FOR NOVEMBER	560.72
01-15	1480015031	DATA TERMINALS AND COMMUNICATIONS	12/01/79–12/31/79	RENTAL & MAINTENANCE OF COMPUTER EQUIPMENT	172.00
01-15	1480015030	DMC	12/01/79–12/31/79	COMPUTER-DATA PROCESSING SERVICES	560.00
02-04	1480035054	C & P TELEPHONE	12/01/79–12/31/79	DATA SERVICES	262.50
02-06	1480037036	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	RENTAL OF COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	74.00
02-06	1480037035	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	RENTAL OF COMPUTER EQUIPMENT FOR JACKSON, DISTRICT OFFICE	72.00
02-06	1480037034	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	DATA SERVICES--RENTAL & MAINTENANCE OF EQUIPMENT	172.00
03-06	1480066040	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	RENTAL OF COMPUTER EQUIPMENT FOR MY JACKSON, TENNESSEE OFC	72.00
03-06	1480066039	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	RENTAL OF COMPUTER EQUIPMENT FOR MY WASHINGTON OFFICE	74.00
03-06	1480066037	C & P TELEPHONE	01/03/80–01/31/80	DATA SERVICES FOR MY WASHINGTON OFFICE	262.50
03-06	1480066034	DATA TERMINALS AND COMMUNICATIONS	02/01/80–02/29/80	COMPUTER RENTAL & MAINTENANCE OF EQUIPMENT FOR FEBRUARY	172.00
03-06	1480066033	DATATEL INC.	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY CHESHIRE LABELS	623.21
03-27	1480087016	C & P TELEPHONE	02/01/80–02/29/80	DATA SERVICES FOR MY WASHINGTON OFFICE	269.81
03-27	1480087014	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	RENTAL AND MAINTENANCE OF COMPUTER EQUIPMENT FOR MY WASHINGTON OFFICE	172.00
03-27	1480087013	DMC	02/01/80–02/29/80	DATA PROCESSING SERVICES	631.75
01-15	1580015108	ED JONES	12/14/79	REIMBURSEMENT FOR PAYMENT OF POSTAGE STAMPS (.15)	105.00
01-02	2080054180	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(20.53)
01-02	2080033252	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(329.50)
01-31	2080056099	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		20.53
01-31	2080032248	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		625.56
02-29	2080061268	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		306.55
03-31	2080092344	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		653.90
				TOTAL	**24,329.05**

ADJUSTMENTS/REFUNDS

11-27	1080057405	MID-SOUTH COLOR LAB	10/02/79	REFUND DUE TO DUPLICATE PAYMENT	(41.50)
09-17	1180057077	GENERAL SERVICES ADMINISTRATION	08/18/79	REFUND DUE TO OVERCHARGE FTS BILLING	(55.87)
10-29	1180057074	GSA, OAD, FINANCE DIVISION	10/18/79	REFUND DUE TO OVERCHARGED FTS BILLING	(27.93)
				TOTAL	**(125.30)**

OFFICE OF HON. JAMES R JONES

OFFICIAL EXPENSES

01-31	0280032250	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		997.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES R JONES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-29	0280060179	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		997.40
03-31	0280092302	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		997.40
01-30	0980029288	WARD SCHOOL BUS MFG INC	01/01/80–01/30/80	RENT MOBILE OFFICE	252.50
02-22	0980053007	GENERAL SERVICES ADMINISTRATION	11/15/79	RENT TULSA OK	139.00
02-25	0980054209	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT TULSA OK	3,746.00
02-28	0980058289	WARD SCHOOL BUS MFG INC	02/01/80	RENT MOBILE OFFICE	252.50
03-26	0980085289	WARD SCHOOL BUS MFG INC	03/01/80–03/30/80	RENT MOBILE OFFICE	252.50
01-15	1080015231	THE CLEVELAND AMERICAN	01/02/80	NEWSPAPER SUBSCRIPTION TO CLEVELAND AMERICAN	9.00
01-15	1080015230	THE TULSA TRIBUNE	01/02/80	YEARLY SUBSCRIPTION TO THE TULSA WORLD FROM 1-1-80 TO 1-1-81	58.80
01-15	1080015229	XEROX CORPORATION	10/01/79–10/31/79	XEROX 3100 COPIER USAGE CHARGE	48.35
01-18	1080018354	CASHIER-R	01/02/80	PUBLICATION FOR USE IN OFFICE FROM NATIONAL ARCHIVES	22.50
01-28	1080028016	DISTRICT DELIVERY SERVICE	01/02/80	3 MONTH SUBSCRIPTION TO DAILY NEWSPAPERS FOR WASH OFFICE 1-1-80 TO 3-31-80	72.84
01-28	1080028011	PITNEY BOWES	12/28/79	PRINT POWDER FOR COPIER MACHINE IN DISTRICT OFFICE	97.60
02-11	1080040303	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSCRIPTION TO DRO LEGISLATIVE RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
02-11	1080040299	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	RESEARCH SERVICE	500.00
02-11	1080040296	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG 1980 MEMBERSHIP DUES	50.00
02-11	1080040294	DAVID R RAMAGE	01/03/80	PRINTING OF OFFICE COMMUNICATIONS SHEETS	17.50
02-11	1080040277	XEROX CORPORATION	10/31/79–11/28/79	MONTHLY CHARGE FOR XEROX COPUER	107.82
03-20	1080080212	MICHAEL E. BLAKE	01/16/80	TRAVEL EXPENSES TO MEETINGS IN THE DISTRICT 239 MILES $2 TOLL	49.80
03-20	1080080209	MICHAEL E. BLAKE	10/01/79–11/20/79	TRAVEL EXPENSES TO MEETINGS IN THE DISTRICT 496 MILES	99.20
03-20	1080080204	JERRY CONREY	01/02/80	OFFICE SUPPLIES; MOBILE OFC EXPENSES AND NEWSPAPER SUBS 10-23-79/01-31-80	221.80
03-24	1080084124	LINDA ROBERTSON	01/09/80	AUTO TRAVEL FROM TULSA TO OKLAHOMA CITY FOR ROCK ISLAND BRIEFING AT $.20 PER MI	46.80
01-15	1180015030	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE FOR LINES IN TULSA DISTRICT OFFICE FOR DEC.	195.61
01-28	1180028004	SOUTHWESTERN BELL	01/01/80–01/31/80	TELEPHONE SERVICE FOR JAN. IN DISTRICT OFFICE	73.75
02-15	1180046036	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE IN JANUARY FOR TULSA DISTRICT OFFICE	190.40
02-29	1180060017	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE IN DISTRICT OFFICE	198.70
02-29	1180060016	SOUTHWESTERN BELL	02/01/80–02/29/80	TELEPHONE SERVICE AT DISTRICT MOBILE OFFICE FOR FEBRUARY	73.75
03-27	1180087051	SOUTHWESTERN BELL	03/01/80–03/31/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR MARCH	73.75
01-15	2280015011	C & P TELEPHONE	11/01/79–11/30/79	TOLL TELEPHONE CHARGE FOR WASHINGTON OFFICE FOR NOVEMBER	38.42
01-23	2280023209	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	277.99
01-30	2280030086	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	309.48
02-11	2280040021	C & P TELEPHONE	12/01/79–12/31/79	DECEMBER TELEPHONE SERVICE IN WASHINGTON OFFICE	26.73
03-05	2280065008	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE IN JANUARY	42.68
03-11	2280071091	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	230.56
01-15	1280015017	JAMES R JONES	01/02/80	TVL REIMB. BY PLANE TO & FROM TULSA, OK, TAXI TO AIRPORT & TRANSP. BY CAR T/F AP ($21.50)	337.50
01-18	1280018077	JAMES R JONES	12/26/79–01/02/80	ROUND TRIP AIRFARE AND GROUND TRANSPORTATION BY CAR DC-TULSA, OK-DC	334.00
02-11	1280040096	JAMES R JONES	01/27/80–01/28/80	GROUND TRANSPORTATION	33.50
02-11	1280040095	JAMES R JONES	01/27/80–01/28/80	AIRLINE TRAVEL FROM WASH TO TULSA AND RETURN	316.00
02-11	1280040077	JAMES R JONES	01/28/80–01/29/80	TRAVEL REIMBURSEMENT BY PLANE TO NEW YORK & RETURN BY BUSINESS DC-NY-DC	102.00
02-15	1280046022	JAMES R JONES	02/01/80–02/02/80	TRAVEL FROM WASH TO TULSA - DC & RETURN BY AIR GROUND TRANSPORTATION	323.50
02-29	1280060004	JAMES R JONES	02/13/80–02/16/80	AIRLINE TICKET TO TULSA & RETURN ($328.00) & GROUND TRANSPORTATION	359.00
03-24	1280084036	JAMES R JONES	03/07/80–03/09/80	DC TO TULSA TO DC REIMB ON TRAVEL BY AIRPOLANE TO THE DIST GROUND TRANSPORTATION	341.20
02-11	1380040021	PHILIP COLE FINEGAN	01/21/80–01/22/80	TRAVEL BY CAR FROM TULSA TO WASHINGTON 1248 MILES ONE WAY X .20	249.60
01-18	1480018046	ANDERSON JACOBSON, INC	12/01/79–12/31/79	DECEMBER RENTAL OF COUPLER FOR COMPUTER	23.00
01-18	1480018045	DATATEL INC.	12/01/79–12/31/79	DATA PROCESSING SERVICES FOR DEC. & ALSO MULTIPLE TERMINAL CHARGE & DISK STORAGE FOR COMPUTER	1,235.16
01-28	1480028004	TERMINAL DATA CORPORATION	01/01/80–01/18/80	RENTAL OF CRT TERMINAL & SOUND ENCLOSURE FOR JAN.	50.90

02-15	1480046035	DMC	01/01/80–01/31/80	DATA PROCESSING SERVICES FOR JANUARY INCLUDING DISK STORAGE; MULTIPLE TERMINAL CHARGE	1,322.83
02-15	1480046034	ANDERSON JACOBSON, INC.	01/01/80–01/31/80	JANUARY RENTAL OF COUPLER FOR COMPUTER	23.00
03-05	1480065004	TERMINAL DATA CORPORATION	02/01/80–02/29/80	RENTAL FOR SOUND ENCLOSURE TO COMPUTER	14.00
03-05	1480065003	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	DELIVERY, INSTALLATION & MONTHLY RENTAL OF COUPLER TO COMPUTER SYSTEM	96.37
03-27	1480087022	ANDERSON JACOBSON, INC.	02/01/80–02/29/80	LEASE OF PHONE COUPLER FOR COMPUTER - FEB	23.00
03-27	1480087021	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	FEBRUARY CHARGES FOR RENTAL OF COUPLER FOR COMPUTER	59.00
03-27	1480087020	DMC	02/01/80–02/29/80	DATA PROCESSING SERVICES FOR FEBRUARY AND DISK STORAGE & MULTIPLE TERMINAL CHARGE	1,307.90
03-27	1480087019	TERMINAL DATA CORPORATION	03/01/80–03/31/80	RENTAL OF SOUND ENCLOSURE FOR COMPUTER FOR MARCH	14.00
02-15	1580046074	POSTMASTER	02/01/80	$100 IN POSTAGE STAMPS	100.00
01-02	2080054129	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		63.10
01-02	2080033279	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	757.28
01-31	2080056123	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(63.10)
01-31	2080032318	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		634.89
02-29	2080061360	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		462.10
03-31	2080092266	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		518.94
				TOTAL	**19,907.20**

OFFICE OF HON. WALTER B JONES

OFFICIAL EXPENSES

01-31	0280032254	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		508.10
02-29	0280060181	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		508.10
03-31	0280092304	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		508.10
01-30	0980029289	J I MORGAN ESTATE	01/01/80–01/30/80	RENT 108 E WILSON ST FARMVILLE NC 27828	190.00
02-28	0980058290	J I MORGAN ESTATE	02/01/80	RENT 108 E WILSON ST FARMVILLE NC 27828	190.00
03-26	0980085290	J I MORGAN ESTATE	03/01/80–03/30/80	RENT 108 E WILSON ST FARMVILLE NC 27828	190.00
01-22	1080022290	WALTER B JONES	12/01/79–12/31/79	IN-DISTRICT MILEAGE DURING THE MONTH OF DECEMBER 1979 AT .20 PER MILE 678 MI	135.60
01-24	1080024191	THE DAILY ADVANCE	01/10/80–01/10/81	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	62.40
01-24	1080024041	THE DAILY ADVANCE	12/31/79–12/31/80	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	62.40
01-24	1080024200	THE GRIFTON TIMES	01/02/80	RENEWAL OF ONE-YEAR SUB TO DISTRICT NEWSPAER 1-1-80 TO 12-31-80	8.00
01-24	1080024049	FLOYD J LUPTON	11/24/79	BELHAVEN, N.C. TO SWAN QUARTER, N.C. & RETURN 46 MI AT .20	9.20
01-24	1080024048	FLOYD J LUPTON	11/24/79	BELHAVEN, N.C. TO WASHINGTON, N.C. & RETURN 60 MI AT .20	12.00
01-24	1080024046	FLOYD J LUPTON	11/10/79	BELHAVEN, N.C. TO FARMVILLE, N.C. & RETURN 160 MI AT .20	32.00
01-28	1080026263	THE NEWS-HERALD	01/26/80	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-31-80/1-31-81	24.00
01-28	1080028034	FLOYD J LUPTON	12/26/79	BELHAVEN, N.C. TO MOREHEAD CITY, N.C. & RETURN 202 MI AT .20	40.40
01-28	1080028032	FLOYD J LUPTON	12/22/79	BELHAVEN, N.C. TO KINSTON, N.C. & RETURN 160 MI AT .20	32.00
01-28	1080028028	FLOYD J LUPTON	12/21/79	BELHAVEN, N.C TO KINSTON, N.C. & RETURN 168 MI AT .20	33.60
01-28	1080028021	FLOYD J LUPTON	12/08/79	BELHAVEN, N.C. TO FARMVILLE, N.C. & RETURN 160 MI AT .20	32.00
01-28	1080026274	WILLIE D RIDDICK	12/01/79–12/31/79	MOTELS DURING MONTH OF DECEMBER 1979 IN CONJUNCTION WITH OFFICIAL BUSINESS	86.67
01-28	1080026270	WILLIE D RIDDICK	12/01/79–12/31/79	MEALS DURING MONTH OF DECEMBER 1979 IN CONJUNCTION WITH OFFICIAL BUSINESS	57.39
01-28	1080026265	WILLIE D RIDDICK	12/01/79–12/31/79	REIMB FOR MILEAGE FOR TVL WITHIN 1ST CONG DIST OF NC FOR OFC'L BUSINESS AT .20 PER MI	535.20
01-31	1080031116	CONGRESSIONAL QUARTERLY INC	01/23/80	SET OF TWO BINDERS FOR CQ WEEKLY REPORTS	24.67
01-31	1080031113	DAVID R RAMAGE	01/07/80–01/09/80	PRINTING SERVICES FOR OFFICIAL OFFICE EXPENSES	70.50
02-06	1080037257	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUB TO DEMOCRATIC RESEARCH ORGN LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONG	100.00
02-06	1080037253	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	MEMBERSHIP DUES - 1980	225.00
02-26	1080057390	FLOYD J LUPTON	01/14/80–01/15/80	BELHAVEN, NC TO VANCEBORO, NC AND RETURN 92 MILES AT $.20	18.40
02-26	1080057388	FLOYD J LUPTON	01/11/80	BELHAVEN, NC TO WASHINGTON, NC AND RETURN 60 MI X .20	12.00
03-05	1080065021	WILLIE D RIDDICK	01/01/80–01/31/80	MOTELS DURING MONTH OF JANUARY 1980 IN CONJUNCTION WITH OFFICIAL BUSINESS	39.40
03-05	1080065017	WILLIE D RIDDICK	01/01/80–01/31/80	MEALS DURING MONTH OF JANUARY 1980 IN CONJUNCTION WITH OFFICIAL BUSINESS	53.65
03-05	1080065016	WILLIE D RIDDICK	01/03/80–01/31/80	REIMB. FOR MILEAGE FOR TVL WITHIN FIRST CONG'L DISTRICT NORTH CAROLINA FOR OFCL BUSS. @ 20¢	480.40
03-18	1080078443	WALTER B JONES	02/29/80	MEAL - HOLIDAY INN IN CONJUNCTION WITH OFFICIAL BUSINESS - ELIZABETH CITY, NC	11.27
03-18	1080078438	WALTER B JONES	02/01/80–02/29/80	IN-DISTRICT MILEAGE DURING MONTH OF FEBRUARY 1980 AT .20 PER MILE	138.80
03-18	1080078110	THE KINSTON FREE PRESS	03/18/80–03/18/81	RENEWAL OF ONE-YEAR SUBS TO DISTRICT NEWSPAPER	57.60
03-20	1080080041	EDMUND B WELCH	03/05/80	ROUND TRIP CAB FARE FROM CANNON HOUSE OFFICE BLDG TO DEPT OF INTERIOR W/6 CONSTITUENTS	7.00
03-20	1080080038	EDMUND B WELCH	02/29/80	ROUND TRIP CAB FARE FROM CANNON OFFICE BLDG FEDERAL REGULATROY ENERGY COMMISSION	3.00
03-21	1080081378	EDMUND B WELCH	03/13/80–03/15/80	ATTENDANCE FEES IN CONJUNCTION WITH CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISL. INSTITUTE	50.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WALTER B JONES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	1080085312	WILLIE D RIDDICK	02/01/80–02/29/80	MOTELS DURING MONTH OF FEBRUARY 1980 IN CONJUNCTION WITH OFFICIAL BUSINESS	62.40
03-26	1080085311	WILLIE D RIDDICK	02/01/80–02/29/80	MEALS DURING MONTH OF FEBRUARY 1980 IN CONJUNCTION WITH OFFICIAL BUSINESS	30.30
03-26	1080085310	WILLIE D RIDDICK	02/01/80–02/29/80	REIMB. FOR MILEAGE FOR TVL WITHIN 1ST CONG'L DIST OF NORTH CAROLINA FOR OFCL BUSS. @ 20¢	697.60
01-24	1180024024	CAROLINA TELEPHONE CO	11/19/79–12/19/79	DISTRICT OFFICE TELEPHONE CHARGES	23.91
02-06	1180037044	CAROLINA TELEPHONE CO	12/19/79–01/19/80	DISTRICT OFFICE - TELEPHONE SERVICE	24.58
03-18	1180078027	CAROLINA TELEPHONE CO	01/19/80–02/19/80	DISTRICT OFFICE TELEPHONE CHARGES	23.39
03-18	2180078006	WESTERN UNION TELEGRAPH COMPANY	11/01/79–11/30/79	TELEGRAPH CHARGES MONTH OF NOVEMBER 1979	12.79
01-23	2280023210	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	166.55
01-24	2280024005	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE - MONTH OF NOVEMBER, 1979	1,043.91
01-30	2280030087	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	333.84
01-31	2280031018	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE - MONTH OF DECEMBER 1979	750.89
03-11	2280071092	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	182.70
03-18	2280078008	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE MONTH OF JANUARY 1980	1,013.87
01-22	1280022055	WALTER B JONES	12/21/79	WASHINGTON, D.C. TO KINSTON, N.C. PIEDMONT AVIATION TAXI TO TERMINAL	79.00
01-22	1280022054	WALTER B JONES	12/17/79	GREENSBORO, N.C. TO WASH, D.C. PIEDMONT AVIATION	57.00
01-22	1280022052	WALTER B JONES	12/10/79	KINSTON, N.C. TO WASHINGTON, D.C. PIEDMONT AVIATION PRIVATE AUTO TO TERMINAL 30 MILES AT .20	80.00
01-22	1280022050	WALTER B JONES	12/07/79	WASHINGTON, D.C. TO KINSTON, N.C. PIEDMONT AVIATION TAXI TO TERMINAL	79.00
01-22	1280022040	WALTER B JONES	12/02/79	KINSTON, NC TO WASHINGTON, DC PIEDMONT AVIATION PVT AUTO TO TERMINAL 30 MI AT .20	80.00
02-06	1280037058	WALTER B JONES	01/27/80	KINSTON, NC TO WASHINGTON, DC VIA PIEDMONT AVIATION PVT AUTO TO TERMINAL 30 MI/.20 PER MI	83.00
02-06	1280037057	WALTER B JONES	01/24/80	WASHINGTON, DC TO KINSTON, NC VIA PIEDMONT AVIATION TAXI TO TERMINAL $5	82.00
02-26	1280057045	FLOYD J LUPTON	01/27/80	BELHAVEN, NC TO WASHINGTON, DC 318 MILES AT $.20 TOLLS .90	64.50
02-26	1280057043	FLOYD J LUPTON	01/25/80	WASHINGTON, DC TO BELHAVEN, NC 318 MILES AT $.20 TOLLS .90	64.50
02-26	1280057041	FLOYD J LUPTON	01/16/80	BELHAVEN, NC TO WASHINGTON, DC 318 MILES TOLLS .90	64.50
03-20	1280079017	WALTER B JONES	01/24/80–01/28/80	KINSTON, NC/WASH, DC/KINSTON, NC VIA AIR PVT AUTP TO TERMINAL 30/MI TAXI TO TERMINAL	165.00
03-20	1280079016	WALTER B JONES	01/18/80–01/22/80	KINSTON, NC/WASH, DC/KINSTON, NC VIA AIR PVT AUTO TO TERMINAL 30/MI TAXI TO TERMINAL	165.00
03-20	1280079011	WALTER B JONES	01/03/80–01/08/80	KINSTON, NC/WASH, DC/KINSTON, NC VIA AIR PVT AUTO TO TERMINAL 30/MI TAXI TO TERMINAL	165.00
01-24	1380024011	FLOYD J LUPTON	11/25/79	BELHAVEN, N.C. TO WASHINGTON, D.C. 318 MI AT .20 TOLLS	64.50
01-24	1380024010	FLOYD J LUPTON	11/21/79	WASHINGTON, D.C. TO BELHAVEN, N.C. 318 MI AT .20 TOLLS	64.50
01-24	1380024009	FLOYD J LUPTON	11/12/79	BELHAVEN, N.C. TO WASHINGTON, D.C. 318 MI AT .20 TOLLS	64.50
01-24	1380024008	FLOYD J LUPTON	11/09/79	WASHINGTON, D.C. TO BELHAVEN, N.C. 318 MI AT .20 TOLLS	64.50
01-28	1380028004	FLOYD J LUPTON	12/20/79	WASHINGTON, D.C. TO BELHAVEN, N.C. 318 MI AT .20 TOLLS	64.50
01-28	1380028003	FLOYD J LUPTON	12/14/79–12/16/79	BELHAVEN, N.C. TO WASHINGTON, D.C. 636 MI AT .20 TOLLS	129.00
01-28	1380028002	FLOYD J LUPTON	12/09/79	BELHAVEN, N.C. TO WASHINGTON, D.C. 318 MI AT .20 TOLLS	64.50
01-28	1380028001	FLOYD J LUPTON	12/07/79	WASHINGTON, D.C. TO BELHAVEN, N.C. 318 MI AT .20 TOLLS	64.50
02-26	1380057011	FLOYD J LUPTON	01/09/80	WASHINGTON, DC TO BELHAVEN, NC 318 MILES AT $.20 TOLLS	64.50
02-26	1380057010	FLOYD J LUPTON	01/01/80	BELHAVEN, NC TO WASHINGTON, DC 318 MILES AT $.20 TOLLS	64.50
03-18	1380078037	FLOYD J LUPTON	03/04/80	BELHAVEN, N.C. TO WASHINGTON, D.C. TOLLS 318 MILES	64.50
03-18	1380078036	FLOYD J LUPTON	02/29/80	WASHINGTON, D.C. TO BELHAVEN, N.C. TOLLS 318 MILES	64.50
03-18	1380078035	FLOYD J LUPTON	02/18/80	BELHAVEN, N.C. TO WASHINGTON, D.C. TOLLS 318 MILES	64.50
03-18	1380078033	FLOYD J LUPTON	02/08/80	WASHINGTON, D.C. TO BELHAVEN, N.C. TOLLS 318 MILES	64.50
02-15	1580046075	POSTMASTER	01/25/80	600 - 15 CENT POSTAGE STAMPS FOR OFFICIAL USE	90.00
03-11	1580071045	POSTMASTER	02/05/80	500 - 15¢ POSTAGE STAMPS FOR OFFICIAL USE	75.00
01-02	2080061084	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(192.56)
01-02	2080054185	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		5.07
01-31	2080056101	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(5.07)
01-31	2080032252	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		508.05

02-29	2080061272	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		93.97
03-31	2080092347	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		215.07
				TOTAL	**11,901.11**

ADJUSTMENTS/REFUNDS

01-31	1080086239	CONGRESSIONAL QUARTERLY INC	01/23/80	REFUND DUE TO OVERPAYMENT	(1.17)
				TOTAL	**(1.17)**

OFFICE OF HON. ROBERT W KASTENMEIER

OFFICIAL EXPENSES

01-31	0280032258	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		925.04
02-29	0280060183	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		925.04
03-31	0280092306	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,002.04
01-18	0680018025	CANTRELL/CUTTER PRINTING, INC	12/31/79	PRINTING OF 200,000 NEWSLETTERS	2,869.11
02-20	0680051006	CANTRELL/CUTTER PRINTING, INC	01/29/80	PRINTING OF 210,000 NEWSLETTER-QUESTIONNAIRES	2,943.31
01-30	0980029290	NATIONAL MUTUAL BENEFIT	01/01/80–01/30/80	RENT 119 MONONA AVE MADISON WI 53703	533.60
02-28	0980058291	NATIONAL MUTUAL BENEFIT	02/01/80	RENT 119 MONONA AVE MADISON WI 53703	533.60
03-26	0980085291	NATIONAL MUTUAL BENEFIT	03/01/80–03/30/80	RENT 119 MONONA AVE MADISON WI 53703	533.60
01-08	1080008167	THOMAS J LANKFORD	11/17/79	3 NEGATIVES - 3 PLATES - 2 HALF TONES REDUCED	38.00
01-08	1080008166	THOMAS J LANKFORD	11/15/79	LABELS ON FRANKED ENVELOPES	40.70
01-14	1080012167	OTTO FESTGE	12/14/79	MISCELLANEOUS OFFICE EXPENSES, DISTRICT OFFICE; ADDRESS BOOK - LOOSE-LEAF	3.07
01-14	1080012166	OTTO FESTGE	12/18/79	MISCELLANEOUS OFFICE EXPENSES, DISTRICT OFFICE; POSTAL BOX RENT FOR P.O. BOX 1625	56.00
01-14	1080012165	OTTO FESTGE	12/18/79	MISCELLANEOUS OFFICE EXPENSES, DISTRICT OFFICE; SIEKER & MATTHEWS - XEROX COPIES	14.25
01-14	1080012164	OTTO FESTGE	11/20/79	MISCELLANEOUS OFFICE EXPENSES, DISTRICT OFFICE; SIEKER & MATTHEWS - XEROX COPIES	23.40
01-14	1080012163	OTTO FESTGE	10/23/79	MISCELLANEOUS OFFICE EXPENSES, DISTRICT OFFICE; SIEKER & MATTHEWS - XEROX COPIES	24.75
01-14	1080012162	OTTO FESTGE	09/28/79	MISCELLANEOUS OFFICE EXPENSES, DISTRICT OFFICE; GILMAN PRESS - STAMP	3.59
01-14	1080012161	ROBERT W KASTENMEIER	12/26/79–12/27/79	INN ON THE PARK, MADISON, WIS. ONE NIGHT'S ACCOMMODATIONS	26.15
01-14	1080012160	ROBERT W KASTENMEIER	12/26/79–12/27/79	AVIS RENT A CAR, MADISON, WIS. AUTOMOBILE RENTAL	95.80
01-18	1080018295	ROBERT W KASTENMEIER	12/20/79–12/20/80	ONE-YEAR SUBSCRIPTION OREGON (WIS.) OBSERVER NEWSPAPER	8.50
01-21	1080019316	MONROE EVENING TIMES	01/19/80	ONE YEAR SUBSCRIPTION TO MONROE (WI.) EVENING TIMES 1-20-80 TO 1-20-81	39.00
01-21	1080019310	ROBERT W KASTENMEIER	01/15/80–01/15/81	ONE YEAR SUBSCRIPTION TO NEW GLARUS (WI) POST	8.50
01-21	1080019320	ROBERT W KASTENMEIER	01/02/80	ONE-YEAR SUBSCRIPTION TO COLUMBUS REPUBLICAN JOURNAL 1-2-80 TO 1-2-81	8.00
02-05	1080036464	ROBERT W KASTENMEIER	01/13/80–01/17/80	FOUR DAYS RENTAL CAR, AVIS RENT A CAR MADISON, WIS.	145.68
02-05	1080036462	ROBERT W KASTENMEIER	01/13/80–01/17/80	FOUR NIGHTS LODGING, MEALS, INN ON THE PARK, MADISON, WIS	117.82
02-20	1080051087	ROBERT W KASTENMEIER	02/01/80–02/01/81	SUBSCRIPTION TO MID-COUNTY TIMES, PARDEEVILLE, WIS.	8.50
02-20	1080051084	ROBERT W KASTENMEIER	02/20/80	SUBSCRIPTION TO COLUMBUS (WI) JOURNAL REPUBLICAN 2-28-80 TO 2-28-81	6.00
02-20	1080051081	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG MEMBERSHIP DUES	50.00
02-20	1080051080	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-20	1080051073	MCPL	01/01/80–12/31/80	MEMBERSHIP DUES, MEMBERS OF CONGRESS FOR PEACE THRU LAW	75.00
02-20	1080051078	ROBERT W KASTENMEIER	01/02/80	SUBSCRIPTION, MOUNT HOREB (WI) MAIL NEWSPAPER 10-20-79 TO 10-20-80	8.50
03-05	1080065030	HOUSE RECORDING STUDIO	01/29/80	RECORDING STUDIO SERVICE	6.00
03-05	1080065027	BARABOO NEWS REPUBLIC	02/25/80–02/25/81	ONE-YEAR SUBSCRIPTION TO BARABOO NEWS REPUBLIC	22.00
03-10	1080070362	ROBERT W KASTENMEIER	03/05/80–03/05/81	ONE-YEAR SUBSCRIPTION, MAYVILLE, WI NEWS	6.00
03-10	1080070360	ROBERT W KASTENMEIER	02/15/80–02/18/80	RENTAL CAR, WEEKEND RATE, IN MADISON, WIS	50.71
03-10	1080070359	ROBERT W KASTENMEIER	02/14/80–02/15/80	RENTAL CAR IN MADISON, WIS	34.36
03-10	1080070357	ROBERT W KASTENMEIER	02/14/80–02/18/80	FIVE NIGHTS LODGINGS, INN ON THE PARK, MADISON, WIS	142.57
03-10	1080070353	ROBERT W KASTENMEIER	02/22/80–02/24/80	RENTAL CAR, WEEKEND RATE, IN MADISON, WIS	23.55
03-10	1080070351	ROBERT W KASTENMEIER	02/22/80–02/23/80	TWO NIGHTS LODGINGS, INN ON THE PARK, MADISON, WIS	56.97
03-10	1080070345	KAZ OSHIKI	02/22/80	CAB TO AIRPORT, FROM INN ON THE PARK, MADISON, WIS	5.00
03-10	1080070341	KAZ OSHIKI	02/20/80	GASOLINE FOR RENTAL CAR	5.40
03-10	1080070339	KAZ OSHIKI	02/18/80–02/20/80	AUTO RENTAL, AMERICAN INTERNATIONAL RENT-A-CAR, MADISON, WIS	66.00
03-10	1080070337	KAZ OSHIKI	02/18/80–02/20/80	THREE NIGHTS ACCOMMODATIONS, PARK MOTOR INN, MADISON, WIS	89.16
03-12	1080072076	THOMAS J LANKFORD	02/07/80–02/14/80	NEGATIVES AND PLATES, PROGRAM - TYPESET COPY - STOCK	165.30
03-12	1080072073	THOMAS J LANKFORD	01/10/80	LABELS, NEGATIVES AND PLATES	64.91

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT W KASTENMEIER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	1080072071	ROBERT W KASTENMEIER	03/06/80–03/06/81	ONE-YEAR SUBSCRIPTION TO SPRING GREEN (WI) HOME NEWS	9.00
03-12	1080072068	ROBERT W KASTENMEIER	02/15/80–02/15/81	ONE-YEAR SUBSCRIPTION TO MONTICELLO (WI) MESSENGER	7.00
03-18	1080078455	ROBERT W KASTENMEIER	03/18/80	ONE-YEAR SUBSCRIPTION, WAUNAKEE (WI) TRIBUNE 3-26-80/3-26-81	7.00
03-18	1080078418	ROBERT W KASTENMEIER	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION, POYNETTE PRESS, WIS	7.00
03-18	1080078416	ROBERT W KASTENMEIER	03/01/80–03/01/81	ONE YEAR NEWSPAPER SUBSCRIPTION, CAMBRIDGE NEWS, WIS	7.00
03-18	1080078413	ROBERT W KASTENMEIER	03/06/80–03/08/80	TWO DAYS, AUTO RENTAL AVIS RENT-A-CAR	73.39
03-18	1080078119	KAZ OSHIKI	02/21/80–02/22/80	OVERNIGHT ACCOMMODATIONS, INN ON THE PARK, MADISON, WIS	26.40
03-27	1080087132	KAZ OSHIKI	03/19/80	ONE PACK, POLAROID BLACK & WHITE FILM	5.24
03-27	1080087126	OTTO FESTGE	01/07/80–03/12/80	MISCELLANEOUS OFFICE EXPENSES XEROXING, POSTAGE DUE	108.86
03-27	1080087039	ROBERT W KASTENMEIER	03/18/80	AIRPORT LIMOUSINE, HOTEL TO AIRPORT, MADISON, WI	2.50
03-27	1080087036	ROBERT W KASTENMEIER	03/14/80–03/17/80	AUTOMOBILE RENTAL, AVIS RENT A CAR, MADISON, WI	54.24
03-27	1080087035	ROBERT W KASTENMEIER	03/14/80–03/17/80	FOUR NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	113.08
03-27	1080087033	ROBERT W KASTENMEIER	03/06/80–03/07/80	TWO NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	53.05
01-18	1180018058	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE TELEPHONE SERVICE	229.70
01-21	1180019068	WISCONSIN TELEPHONE COMPANY	11/22/79–12/22/79	DISTRICT OFFICE TELEPHONE SERVICE	14.00
02-05	1180036054	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE TELEPHONE SERVICE	250.99
02-20	1180051008	WISCONSIN TELEPHONE COMPANY	01/22/80	ONE MONTH LOCAL TELEPHONE SERVICE, DISTRICT OFFICE	12.95
03-12	1180072017	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE TELEPHONE SERVICE	237.86
03-18	1180078029	WISCONSIN TELEPHONE COMPANY	01/22/80–02/22/80	LOCAL TELEPHONE SERVICE, DISTRICT OFFICE	12.95
03-27	1180087053	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE TELEPHONE SERVICE	227.40
03-05	2180065004	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAMS FOR JANUARY	50.70
03-18	2180078020	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAPH SERVICE	56.08
01-23	2280023215	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	184.35
01-30	2280030090	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	184.43
03-04	2280064042	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	601.23
03-04	2280064041	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	720.03
03-11	2280071095	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	184.55
03-27	2280087010	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	828.71
01-14	1280012059	ROBERT W KASTENMEIER	12/26/79–12/27/79	ROUND-TRIP AIR TRANSPORTATION, WASHINGTON, D.C. & MADISON, WIS.	277.00
02-05	1280036072	ROBERT W KASTENMEIER	01/13/80	ONE-WAY AIRFARE FROM WASHINGTON, DC TO MADISON, WIS	137.00
03-10	1280070113	ROBERT W KASTENMEIER	02/14/80–02/19/80	ROUND-TRIP AIR FARE, WASHINGTON, D.C. AND MADISON, WIS	286.00
03-10	1280070112	ROBERT W KASTENMEIER	02/22/80–02/24/80	ROUND-TRIP AIR FARE, WASHINGTON, D.C. & MADISON, WIS	298.00
03-18	1280078081	ROBERT W KASTENMEIER	03/06/80–03/08/80	ROUND-TRIP AIR FARE, WASHINGTON, D.C. & MADISON, WIS	271.00
03-27	1280087006	ROBERT W KASTENMEIER	03/14/80–03/18/80	R/T AIR TRANSPORTATION, WASHINGTON, DC & MADISON, WI	301.00
03-10	1380070018	KAZ OSHIKI	02/18/80–02/22/80	ROUND-TRIP AIR FARE, WASHINGTON, D.C. AND MADISON, WIS	230.00
03-18	1380078007	KAZ OSHIKI	02/22/80	CAB FROM WASHINGTON NAT'L AIRPORT TO RAYBURN HOB	6.00
01-14	1480012022	XEROX CORPORATION	11/01/79–11/30/79	COMPUTER EQUIPMENT RENTAL, NOVEMBER	128.25
01-18	1480018049	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79–12/31/79	COMPUTER EQUIPMENT RENTAL	59.00
01-18	1480018047	DATATEL INC.	01/01/79–12/31/79	DATA PROCESSING SERVICES AND DISK STORAGE	1,010.05
02-20	1480051014	XEROX CORPORATION	12/01/79–12/31/79	COMPUTER EQUIPMENT RENTAL, DECEMBER, 1979	128.25
03-05	1480065006	XEROX CORPORATION	01/01/80–01/31/80	COMPUTER EQUIPMENT SERVICES FOR JANUARY	128.25
03-05	1480065005	DMC	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY	1,026.70
03-12	1480072013	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	COMPUTER EQUIPMENT RENTAL FOR JANUARY	10.00
03-12	1480072012	ALANTHUS DATA COMMUNICATIONS CORP	01/01/80–01/31/80	COMPUTER EQUIPMENT RENTAL FOR JANUARY	59.00
03-18	1480078069	DMC	02/01/80–02/29/80	COMPUTER SERVICES	1,091.99
03-18	1480078016	CONTINENTAL RESOURCES INC	02/01/80–02/28/80	COMPUTER EQUIPMENT RENTAL	10.00

03-18	1480078015	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/28/80	COMPUTER EQUIPMENT RENTAL	59.00
03-27	1480087023	XEROX CORPORATION	02/01/80–02/28/80	COMPUTER EQUIPMENT RENTAL	128.25
01-02	2080054132	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		20.02
01-02	2080033034	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	260.32
01-31	2080056125	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(20.02)
01-31	2080032326	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		738.76
02-29	2080061366	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		387.41
03-31	2080092269	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		433.63
				TOTAL	**24,039.03**

OFFICE OF HON. ABRAHAM KAZEN JR

OFFICIAL EXPENSES

01-31	0280032262	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		839.62
02-29	0280060185	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		839.62
03-31	0280092308	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		839.62
02-25	0980054211	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SAN ANTONIO TX	3,368.00
02-25	0980054210	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT LAREDO AFB TX	879.00
01-08	1080008168	DAVID R RAMAGE	12/18/79	PRINTING SMALL CALENDARS	349.50
01-14	1080012127	DAVID R RAMAGE	12/14/79	AGRICULTURE BULLETINS/PRINTING	1,330.00
01-14	1080012126	THE CUERO RECORD	01/02/80	1-YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	11.50
02-04	1080035215	ABRAHAM KAZEN, JR	01/03/80–01/09/80	LODGING - SAN ANTONIO	222.33
02-04	1080035212	ABRAHAM KAZEN, JR	12/21/79–12/23/79	LODGING - SAN ANTONIO	72.76
02-07	1080038717	DEVINE NEWS	01/02/80	1 YEAR SUBSCRIPTION RENEWAL 1-1-80 12-31-80	7.00
02-12	1080043518	DAVID R RAMAGE	01/23/80	PRINTING LARGE CALENDARS	50.00
02-12	1080043350	ABRAHAM KAZEN, JR	02/01/80–02/03/80	LODGING - SAN ANTONIO	59.92
02-12	1080043341	ABRAHAM KAZEN, JR	01/25/80–01/27/80	LODGING -- SAN ANTONIO	59.92
02-12	1080043336	ABRAHAM KAZEN, JR	01/12/80–01/12/80	LODGING - SAN ANTONIO	29.96
02-20	1080051106	SAN ANTONIO EXPRESS NEWS	01/26/80–01/25/81	1 YEAR SUBSCRIPTION RENEWAL	93.70
02-20	1080051103	THE PLEASANTON EXPRESS	02/19/80–02/18/81	1 YEAR SUBSCRIPTION RENEWAL	15.00
02-20	1080051102	PEARSALL LEADER	02/01/80–01/31/81	1 YEAR SUBSCRIPTION RENEWAL	7.00
02-20	1080051100	GOLIAD ADVANCE-GUARD	02/01/80–02/01/81	1 YEAR SUBSCRIPTION RENEWAL	7.00
02-20	1080051099	ABRAHAM KAZEN, JR	02/07/80–02/11/80	LODGING - SAN ANTONIO	119.84
02-28	1080058013	CARRIZO SPRINGS JAVELIN	02/27/80	1-YEAR SUBSCRIPTION RENEWAL 3-1-80 TO 2-28-81	8.00
03-05	1080065039	ABRAHAM KAZEN, JR	02/13/80–02/26/80	IN DISTRICT TRAVEL 644 MILES AT 20¢ PER MILE	128.80
03-13	1080073389	GUIDE PUBLISHING COMPANY	02/24/80–02/23/81	1 YEAR SUBSCRIPTION RENEWAL	10.00
03-13	1080073388	YOAKUM HERALD-TIMES	03/13/80	1 YEAR SUBSCRIPTION RENEWAL 4-1-80 TO 3-31-80	15.00
03-17	1080077100	ABRAHAM KAZEN, JR	02/29/80–03/03/80	LODGING - SAN ANTONIO	60.22
03-18	1080078468	SAN ANTONIO EXPRESS NEWS	01/26/80–01/25/81	SUPPLEMENTAL PAYMENT FOR 1-YR SUBS RENEWAL FOR 3-NEWSPAPERS (EXPRESS, NEWS & SUNDAY)	113.70
03-18	1080078458	DEWITT COUNTY VIEW	03/01/80–02/28/81	1 YEAR SUBSCRIPTION RENEWAL	7.50
03-20	1080079017	ABRAHAM KAZEN, JR	03/07/80–03/09/80	LODGING - SAN ANTONIO	60.52
03-31	1080091288	ABRAHAM KAZEN, JR	03/16/80–03/17/80	LODGING - SAN ANTONIO	29.96
03-31	1080091286	ABRAHAM KAZEN, JR	03/13/80–03/14/80	LODGING - SAN ANTONIO	57.78
01-14	1180012029	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LINE - LAREDO DISTRICT OFFICE	21.17
01-14	1180012028	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LINE - SAN ANTONIO DISTRICT OFFICE	188.66
01-24	1180024052	SOUTHWESTERN BELL TELEPHONE CO.	12/25/79–01/24/80	COMMERCIAL TELEPHONE SERVICE - LAREDO DISTRICT OFFICE	49.13
01-31	1180031089	SOUTHWESTERN BELL TELEPHONE CO.	01/05/80–02/04/80	COMMERCIAL TELEPHONE SERVICE - SAN ANTONIO DISTRICT OFFICE	26.44
02-07	1180038153	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINE - SAN ANTONIO DISTRICT OFFICE	198.90
02-20	1180051010	SOUTHWESTERN BELL TELEPHONE CO.	01/25/80–02/24/80	COMMERCIAL TELEPHONE SERVICE (LAREDO DISTRICT OFFICE)	49.13
02-22	1180053002	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINE - LAREDO DISTRICT OFFICE	20.50
02-28	1180058005	GSA, OAD, FINANCE DIVISION	02/18/80	FTS LINE - SAN ANTONIO DISTRICT OFFICE	198.90
02-28	1180058004	SOUTHWESTERN BELL TELEPHONE CO.	02/05/80–03/04/80	COMMERCIAL TELEPHONE SERVICE - SAN ANTONIO DISTRICT OFFICE	27.76
02-29	1180060018	GSA, OAD, FINANCE DIVISION	02/18/80	FTS LINE - LAREDO DISTRICT OFFICE	20.50
03-18	1180078099	SOUTHWESTERN BELL TELEPHONE CO.	02/25/80–03/24/80	COMMERCIAL TELEPHONE SERVICE LAREDO DISTRICT OFFICE	49.13
03-26	1180086008	SOUTHWESTERN BELL TELEPHONE CO.	03/05/80–04/04/80	COMMERCIAL TELEPHONE SERVICE SAN ANTONIO DISTRICT OFFICE	26.44
01-23	2280023217	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	209.27

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ABRAHAM KAZEN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	2280030091	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	209.38
02-07	2280038048	C & P TELEPHONE	12/01/79-12/31/79	COMMERCIAL/LONG DISTANCE 225-4511-D.C. OFFICE	5.54
02-29	2280060006	C & P TELEPHONE	01/01/80-01/31/80	LONG DISTANCE CALLS - 225-4511	4.30
03-11	2280071190	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	209.56
02-12	1280043048	ABRAHAM KAZEN, JR	02/01/80-02/03/80	R/T AIRFARE VIA BRANIFF INTERNAT'L TO 23 DISTRICT (SAN ANTONIO) INCLUDING MILEAGE	478.40
02-12	1280043047	ABRAHAM KAZEN, JR	01/25/80-01/27/80	R/T AIRFARE VIA BRANIFF INTERNAITONAL TO 23RD DISTRICT (SAN ANTONIO)	468.00
02-20	1280051004	ABRAHAM KAZEN, JR	02/07/80-02/11/80	ROUND-TRIP AIR FARE DC-SAN ANTONIO-DC	429.00
02-20	1280051003	ABRAHAM KAZEN, JR	02/07/80-02/11/80	MILEAGE - ROUND-TRIP FROM SAN ANTONIO TO UVALDE 162 MI X .20 PER MILE	32.40
03-05	1280065010	ABRAHAM KAZEN, JR	02/13/80-02/26/80	R/T AIRFARE DC - SAN ANTONIO - DC	468.00
03-17	1280077035	ABRAHAM KAZEN, JR	02/29/80-03/03/80	TVL TO 23D DIST SAN ANTONIO VIA BRANIFF INTERNTL AIRLINES INCULUDING MILEAGE (R/T)	529.20
03-20	1280079018	ABRAHAM KAZEN, JR	03/07/80-03/09/80	ROUND-TRIP AIR FARE TO 23RD DISTRICT DC-DALLAS	480.00
03-31	1280091070	ABRAHAM KAZEN, JR	03/13/80-03/17/80	R/T AIRFARE TO SAN ANTONIO, TX VIA BRANIFF INTERNATIONAL AIRLINE	480.00
01-08	1480008021	FEDERAL DATA CORPORATION	01/02/80	COMPUTER RENTAL 1-1-80 THROUGH 1-31-80	95.00
01-02	2080061135	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(6.11)
01-02	2080054188	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		60.87
01-02	2080033038	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	27.26
01-31	2080056103	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(60.87)
01-31	2080032256	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		208.97
02-29	2080061278	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		132.89
03-31	2080092349	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		239.88
				TOTAL	**15,270.37**

OFFICE OF HON. RICHARD KELLY

OFFICIAL EXPENSES

01-31	0280032266	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		913.17
02-29	0280060187	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		913.17
03-31	0280092311	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		913.17
02-04	0680035016	NAVE TYPOGRAPHIC SERVICES, INC	12/20/79	TYPESETTING FOR NEWSLETTER	58.00
02-04	0680035015	LINE ART	12/31/79	NEWSLETTER 'A REPORT ON THE CONCLUSION OF THE 1979 SESSION, 96TH CONGRESS'	160.00
02-11	0680040010	THOMAS J LANKFORD	12/28/79-12/31/79	REPRO 2 COLOR NEWSLETTER REPRO SCHEDULE CARD	7,318.40
02-22	0680053014	DISCOUNT PRINTING CENTER	02/06/80	2500 LETTERS FOR TOWN MEETINGS	70.70
02-22	0680053013	DISCOUNT PRINTING CENTER	02/06/80	2500 SPECIAL LETTERS FOR TOWN MEETINGS	73.10
01-30	0980029291	FECHTEL BLOCK INC.	01/01/80-01/30/80	RENT 122 S.5TH STREET LEESBURG FL 32748	335.00
01-30	0980029292	LONGWOOD VILLACE SHOPPING CENTER LTD	01/01/80-01/30/80	RENT 1843 STATE ROAD 434 LONGWOOD FL 32750	350.00
01-30	0980029293	CITY OF NEW PORT RICHEY	01/01/80-01/30/80	RENT 320 E MAIN ST NEW PORT RICHEY FL 33552	275.00
02-28	0980058292	FECHTEL BLOCK INC.	02/01/80	RENT 122 S.5TH STREET LEESBURG FL 32748	335.00
02-28	0980058293	LONGWOOD VILLAGE SHOPPING CENTER LTD	02/01/80	RENT 1843 STATE ROAD 434 LONGWOOD FL 32750	350.00
02-28	0980058294	CITY OF NEW PORT RICHEY	02/01/80	RENT 320 E MAIN ST NEW PORT RICHEY FL 33552	275.00
03-26	0980085292	FECHTEL BLOCK INC.	03/01/80-03/30/80	RENT 122 S.5TH STREET LEESBURG FL 32748	335.00
03-26	0980085293	LONGWOOD VILLAGE SHOPPING CENTER LTD	03/01/80-03/30/80	RENT 1843 STATE ROAD 434 LONGWOOD FL 32750	425.00
03-26	0980085294	CITY OF NEW PORT RICHEY	03/01/80-03/30/80	RENT 320 E MAIN ST NEW PORT RICHEY FL 33552	275.00
02-04	1080035226	NATIONAL JOURNAL REPORTS	12/01/79-12/01/80	ONE YEAR SUBSCRIPTION	345.00
02-04	1080035220	XEROX CORPORATION	10/01/79-10/31/79	OVERAGE ON TELECOPIER NEW PORT RICHEY OFFICE	79.93
02-11	1080040371	SENTINEL STAR	02/01/80-12/31/80	FOR SUBSCRIPTION FROM 2-1-80 TO 12-31-80	146.00

02-11	1080040369	NAVE TYPOGRAPHIC SERVICES, INC	01/25/80	TYPESETTING FOR NEWSLETTER	280.00
02-11	1080040343	NEW PORT RICHEY STUDIO & CAMERA SHOP	01/09/80	FILM DEVELOPING OFF. BUSINESS	61.50
02-11	1080040331	ST PETERSBURG TIMES & EVENING IND	01/13/80	NEWSPAPER AD FOR SECY	20.75
02-11	1080040329	CLEARWATER SUN	01/09/80-01/13/80	NEWSPAPER AD FOR SECY	14.75
02-11	1080040314	RICHARD KELLY	01/07/80-01/13/80	ROOM, MEALS & PHONE	144.34
02-11	1080040363	SAVIN BUSINESS MACHINES CORP	11/30/79-12/31/79	OVERAGE ON TELECOPIER	71.89
02-11	1080040349	DISCOUNT PRINTING CENTER	11/03/79	WITHLACOOCHEE LETTER	172.00
02-11	1080040336	GAS N SAVE, INC.	11/24/79-12/23/79	GAS FOR CONG. USE	206.91
02-11	1080040312	XEROX CORPORATION	10/31/79-11/30/79	79 FUNDS OVERAGE ON TELECOPIER	35.03
02-15	1080046066	INSTY-PRINTS	09/07/79-11/09/79	POSTERS AND SPECIAL LETTERS FOR TOWN MEETINGS 1979 FUNDS	84.38
02-22	1080053395	GAS N SAVE, INC.	12/28/79-01/23/80	GASOLINE IN LIEU OF MILEAGE	139.24
02-22	1080053144	DISCOUNT PRINTING CENTER	01/22/80	SPECIAL LETTERS FOR TOWN MEETINGS - CARDS & LETTERS	36.85
02-22	1080053074	SAVIN BUSINESS MACHINES CORP	12/31/79-01/30/80	OVERAGE ON TELECOPIER - WASHINGTON OFFICE	8.13
02-22	1080053071	DISCOUNT PRINTING CENTER	02/05/80	500 LETTERS PALM STATE BANK TOWN MEETING; 400 LETTERS TOWN MEETING FORTUNE FED. BANK	445.70
02-26	1080057400	RICHARD KELLY	02/15/80-02/17/80	FOOD	8.35
02-26	1080057395	THOMAS J LANKFORD	02/04/80	REPRO SCHEDULE CARD - 2 SIDES	959.50
03-12	1080072079	J.P. MAHER	01/01/80-02/01/80	REIMB. FOR PHONE CALLS, AND FILM DEVELOPING	99.75
03-18	1080078429	GAS N SAVE, INC.	01/25/80-02/23/80	FOR GASOLINE IN LIEU OF MILEAGE & SERVICE CHARGE	167.09
03-18	1080078427	RICHARD KELLY	01/27/80-01/28/80	REIMB. FOR MOTEL WHILE IN DISTRICT	23.67
03-27	1080087140	SAVIN BUSINESS MACHINES CORP	01/29/80-02/29/80	OVERAGE ON WASH. TELECOPIER	62.63
01-22	1180022042	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LINE IN LONGWOOD	183.03
01-22	1180022041	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LINE IN DISTRICT	91.70
02-04	1180035027	GENERAL TELEPHONE CO OF FLORIDA	11/28/79-12/28/79	LOCAL SERVICE NEW PORT	92.28
02-04	1180035026	GENERAL TELEPHONE CO OF FLORIDA	11/25/79-12/25/79	LOCAL SERVICE NEW PORT	184.76
02-11	1180040066	FLORIDA TELEPHONE CORPORATION	01/19/80-02/05/80	LOCAL SERVICE LEESBURG	38.55
02-11	1180040065	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINE IN DISTRICT	91.70
02-11	1180040061	GENERAL TELEPHONE CO OF FLORIDA	12/25/79-01/25/80	LOCAL SER NEW PORT RICHEY	186.36
02-11	1180040058	FLORIDA TELEPHONE CORPORATION	12/19/79-01/04/80	LOCAL SERVICE INS. CHARGES	148.31
02-15	1180046016	THE WINTER PARK TELEPHONE CO	02/05/80-02/20/80	LOCAL SERVICE FOR LONGWOOD TELEPHONE	106.89
02-15	1180046014	GSA, OAD, FINANCE DIVISION	01/18/80	FTS PHONES IN DISTRICT	272.00
02-22	1180053019	GENERAL TELEPHONE CO OF FLORIDA	12/28/79-01/28/80	LOCAL SERVICE FOR NEW PORT RICHEY	92.76
02-26	1180057070	GSA, OAD, FINANCE DIVISION	02/18/80	FTS LINE IN DISTRICT	91.80
03-12	1180072019	GSA, OAD, FINANCE DIVISION	02/18/80	FTS PHONE IN LONGWOOD	532.89
03-12	1180072018	FLORIDA TELEPHONE CORPORATION	02/19/80-03/05/80	LOCAL SERVICE FOR LEESBURG DISTRICT OFFICE	38.55
03-18	1180078095	THE WINTER PARK TELEPHONE CO	03/05/80	LOCAL SERVICE LONGWOOD	107.14
03-20	1180079065	GENERAL TELEPHONE CO OF FLORIDA	01/28/80-02/28/80	LOCAL SERVICE NEW PORT RICHEY OFFICE	97.26
03-20	1180079064	GENERAL TELEPHONE CO OF FLORIDA	01/25/80-02/25/80	LOCAL SERVICE NEW PORT RICHEY OFFICE	205.63
01-24	2180024032	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
01-23	2280023219	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	183.66
01-30	2280030092	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	341.67
02-04	2280035015	C & P TELEPHONE	11/30/79	WASHINGTON TELEPHONE	78.21
02-11	2280040027	C & P TELEPHONE	12/01/79-12/31/79	LOCAL SERVICE WASHINGTON	54.78
03-11	2280071191	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	196.02
03-12	2280072006	C & P TELEPHONE	01/31/80	LONG DISTANCE TELEPHONE SERVICE	154.63
02-11	1280040101	RICHARD KELLY	01/06/80-01/08/80	TRAVEL DC-ORLANDO, FL-DC	256.00
02-26	1280057049	RICHARD KELLY	02/14/80-02/18/80	DC-TAMPA-DC	268.00
02-26	1280057048	RICHARD KELLY	02/12/80-02/13/80	DC-TAMPA-DC	268.00
03-20	1280079118	RICHARD KELLY	02/29/80-03/02/80	REIMB. FOR AIRLINE TRAVEL FROM WASH TO TAMPA, TAMPA TO WASHIGTON	308.00
03-20	1280079117	RICHARD KELLY	01/25/80-01/29/80	REIMB. FOR AIRLINE TRAVEL FROM WASH. TO TAMPA, TAMPA TO WASHINGTON	268.00
03-27	1280087019	RICHARD KELLY	02/01/80-02/03/80	REIMB FOR AIRLINE TRAVEL WASH. TAMPA, TAMPA, WASH.	221.00
03-27	1280087018	RICHARD KELLY	01/09/80-01/20/80	REIMB FOR AIRLINE TRAVEL WASH. TO ORLANDO, ORLANDO TO WASHINGTON	256.00
03-27	1280087017	RICHARD KELLY	03/11/80-03/12/80	REIMBURSEMENT FOR AIRLINE TRAVEL WASH. TAMPA, TAMPA WASHINGTON	198.00
01-22	1480022027	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER EQUIPMENT	870.62
01-22	1480022028	C & P TELEPHONE	11/01/79-11/30/79	COMPUTER PHONE	9.01
02-04	1480035057	CARTERFONE	12/01/79-12/31/79	COMPUTER EQUIPMENT	161.50
02-04	1480035056	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	COMPUTER EQUIPMENT	59.00
02-04	1480035055	DIALCOM, INCORPORATED	11/01/79-11/30/79	DUAL ACCESS CHARGES FOR NOVEMBER	57.77

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RICHARD KELLY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	1480040032	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	DECEMBER COMPUTER SERVICE	59.00
02-11	1480040029	C & P TELEPHONE	12/01/79–12/31/79	COMPUTER PHONE	9.02
02-15	1480046007	DIALCOM, INCORPORATED	02/01/80–02/29/80	MONTHLY CHARGES FOR COMPUTER SERVICES	870.62
02-15	1480046006	CARTERFONE	01/01/80–01/31/80	PART OF COMPUTER EQUPT.	161.50
02-26	1480057049	C & P TELEPHONE	01/01/80–01/31/80	COMPUTER HOOK UP TELEPHONE	9.04
02-26	1480057048	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER EQUIPMENT	59.00
03-12	1480072014	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	875.00
03-18	1480078075	CARTERFONE	02/01/80–02/29/80	COMPUTER EQUIPMENT	161.50
03-20	1480079061	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	COMPUTER EQUIPMENT CRT	59.00
03-27	1480087024	C & P TELEPHONE	02/01/80–02/29/80	COMPUTER TELEPHONE	9.06
02-05	1580036005	POSTMASTER	12/17/79	20,000 AT 15¢	3,000.00
01-02	2080092326	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(1,654.92)
01-02	2080061142	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(593.08)
01-02	2080061006	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	828.09
01-02	2080054137	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		341.90
01-02	2080033041	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	4,432.59
01-31	2080056127	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(341.90)
01-31	2080032330	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,330.85
02-29	2080061370	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		369.37
03-31	2080092271	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		674.86
				TOTAL	**34,450.08**

OFFICE OF HON. JACK F KEMP

OFFICIAL EXPENSES

01-31	0280032270	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		816.65
02-29	0280060190	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		816.65
03-31	0280092315	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		816.65
02-25	0980054212	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BUFFALO NY	3,656.00
01-07	1080007343	NORTHEAST-MIDWEST INSTITUTE	12/19/79	1 OFFICIAL PUBLICATION	1.90
01-15	1080015233	COURIER EXPRESS	01/15/80	NEWSPAPER SUBSCRIPTION FROM 1-21-80 TO 1-20-81	85.80
01-15	1080015232	DISTRICT DELIVERY SERVICE	01/02/80	JAN-FEB-MARCH NEWSPAPER DELIVERY	188.14
01-22	1080022310	BUFFALO EVENING NEWS	01/07/80–01/06/81	1 YEAR SUBSCRIPTION	90.00
01-22	1080022308	HAINES & COMPANY	01/02/80	CRISS & CROSS DIRECTORY FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	123.27
01-22	1080022295	THOMAS J LANKFORD	12/28/79	REPRO LETTERHEAD	624.00
01-28	1080028036	AL MAROONE AUTO LEASE INC	10/07/79–11/07/79	AUTO RENTAL IN DISTRICT - 3RD QTR	60.00
02-06	1080037261	THE ECONOMIST	01/02/80	30 WEEK SUBSCRIPITON 1-2-80 TO 7-31-80	39.95
02-06	1080037258	THE EXECUTIVE	10/07/79–12/03/79	FOURTH QUARTER 1979 MOTEL EXPENSES FOR CONG. KEMP IN DISTRICT	148.00
02-07	1080038310	JACK KEMP	01/12/80	REIMB FOR PREPAYMENT OF OF TRANSCRIPT FM RADIO TV RPTS RE BOYCOTTING '80 OLYMPICS	30.00
02-11	1080040279	CONGRESSMAN TED WEISS TREASURER	01/01/80–12/31/80	NYC CONGRESSIONAL DELEGATION DUES FOR 1980	135.00
02-14	1080045341	CHEEKTOWAGA JOURNAL	02/01/80–01/31/81	1 YEAR SUBSCRIPTION	4.00
02-20	1080051108	FEDERAL EXPRESS CORP.	01/30/80–01/31/80	9XPRESS SHIPMENT OF OFFICIAL BUSINESS	34.00
03-03	1080063197	NORTH CAROLINA LAW REVIEW	02/06/80	1 COPY OF ARTICLE RE: HEALTH CARE REGULATIONS	4.30
03-03	1080063196	THOMAS J LANKFORD	01/10/80–02/13/80	OFFICIAL PRINTING EXPENSES	579.46
03-20	1080079022	FONTANA LITHOGRAPH, INC.	02/19/80	COPIES OF INFLATION MATERIAL	280.00

03-20	1080079021	NEWSDAY	03/01/80–03/01/81	SUBSCRIPTION RENEWAL - 1 YEAR	163.00
03-20	1080079020	RUSS GUGINO	02/25/80–02/28/80	EXPENSES INCURRED TO ATTEND HOUSE ADM DIST/STAFF INSTITUTE MTG. FEB 25-28, 1980 TAXI, DINNER	26.25
01-10	1180010052	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT TELEPHONE	247.21
02-14	1180045084	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE LONG DISTANCE	276.35
03-06	1180066106	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT TELEPHONE	295.27
01-22	2180022011	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAMS	10.65
02-20	2180051003	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	OFFICIAL TELEGRAMS	6.71
03-20	2180079003	WESTERN UNION TELEGRAPH COMPANY	02/29/80	OFFICIAL TELEGRAMS	146.84
01-07	2280007037	C & P TELEPHONE	11/30/79	OFFICIAL CALLS	162.58
01-23	2280023221	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	311.31
01-30	2280030093	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	551.48
02-06	2280037022	C & P TELEPHONE	12/01/79–12/31/79	DEC. LONG DISTANCE LESS PERSONAL CALL	113.62
03-06	2280066065	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL TELEPHONE CALLS	260.45
03-11	2280071192	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	306.45
01-08	1280008016	JACK KEMP	12/19/79–12/20/79	ROUND TRIP TO DISTRICT WASH - BUFFALO - WASH	138.00
03-12	1280072002	JACK KEMP	02/18/80–02/19/80	TRIP TO DISTRICT BY MEMBER TO BUFFALO, NEW YORK BOSTON, BUFFALO, DC	162.00
03-20	1380079006	ALL IN ONE TRAVEL	02/25/80–02/28/80	ROUND TRIP AIRFARE FOR STAFF MEMBER RUSS GUGINO FROM DIST (BUFFALO) TO WASH - BUFFALO	146.00
01-10	1480010027	DMC	12/01/79–12/31/79	DECEMBER DATA PROCESSING SERVICES	1,196.16
01-10	1480010026	ANDERSON JACOBSON, INC	12/01/79–12/31/79	DECEMBER - COUPLER RENTAL	20.00
01-15	1480015041	COMMART INC	01/01/80–01/31/80	CRT TERMINAL RENTAL	146.00
01-22	1480022046	C & P TELEPHONE	12/01/79–12/31/79	DATA PHONE CHARGES	14.54
02-14	1480045060	ANDERSON JACOBSON, INC	01/01/80–01/31/80	ACOUSTIC COUPLER RENTAL - JAN	20.00
02-14	1480045059	COMMART INC	02/01/80–02/29/80	CRT TERMINAL RENTAL - FEBRUARY	146.00
02-20	1480051023	DATATEL INC.	01/01/80–01/31/80	DATA PROCESSING SERVICES - JANUARY	1,179.05
03-20	1480079005	COMMART INC	03/01/80–03/31/80	2 ACOUSTIC COUPLERS RENTAL	146.00
03-20	1480079003	DMC	02/01/80–02/29/80	FEBRUARY - DATA PROCESSING SERVICES	1,148.50
01-02	2080061021	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	147.50
01-02	2080033044	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	46.99
01-31	2080032258	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		410.60
02-29	2080061282	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		581.74
03-31	2080092352	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		204.70
				TOTAL	**17,265.72**

OFFICE OF HON. DALE E KILDEE

OFFICIAL EXPENSES

01-31	0280032273	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		821.32
02-29	0280060192	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		821.32
03-31	0280092319	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		821.32
01-30	0980029294	PROFESSIONAL CENTER	01/01/80–01/30/80	RENT 444 CHURCH ST FLINT MI 48503	1,417.00
02-28	0980058295	PROFESSIONAL CENTER	02/01/80	RENT 444 CHURCH ST FLINT MI 48503	1,417.00
03-26	0980085295	PROFESSIONAL CENTER	03/01/80–03/30/80	RENT 444 CHURCH ST FLINT MI 48503	1,417.00
01-21	1080019148	LEE GONZALES	12/20/79	MI: PRESENTATION TO DAVISON OPTIMIST CLUB & GOVERNMENT CLASS AT HILL MCCLOY HIGH SCHOOL	15.00
01-21	1080019144	CONSUMERS POWER COMPANY	11/20/79–12/21/79	DISTRICT OFFICE ELECTRIC	79.54
01-28	1080026287	DEAN WILKINSON	01/09/80–01/12/80	REIMBURSE FOR SEMINAR FEE, CRS GRADUATE LEGISLATIVE INSTITUTE	60.00
01-28	1080026279	RALPH J. VANUCCI	01/03/80–12/31/80	SUBSCRIPTION FOR FLINT OFFICE	93.60
01-28	1080026277	THE SWARTZ CREEK-FLINT TWN NEWS	01/03/80–12/31/80	SUBSCRIPTION FOR D.C. OFFICE	7.00
01-28	1080026284	DENNIS HERRICK	12/20/79–12/21/79	REIMBURSE FOR HOTEL WHILE IN DISTRICT	39.12
02-05	1080092008	THE FLUSHING OBSERVER	01/03/80–12/31/80	SUBSCRIPTION FOR DC OFFICE	8.00
02-05	1080092007	FLINT JOURNAL	01/01/80–03/31/80	FLINT OFFICE	18.20
02-05	1080092006	FLINT JOURNAL	01/03/80–12/31/80	SUBSCRIPTION FOR DC OFFICE	90.00
02-05	1080092005	THE DAVISON INDEX	01/03/80–12/31/80	SUBSCRIPTION FOR DC OFFICE	12.00
02-05	1080036478	GRAND BLANC NEWS	01/31/80–01/31/81	SUBSCRIPTION FOR DC & FLINT OFFICES	19.00
02-15	1080046240	95TH NEW MEMBERS CAUCUS	01/03/80–12/31/80	MEMBERSHIP FEE	25.00
02-15	1080046239	EAST VILLAGE MAGAZINE	01/03/80–12/31/80	YEAR SUBSCRIPTION	15.00
02-15	1080046238	DSG DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	MEMBERSHIP FEE	50.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DALE E KILDEE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	1080046237	DSG DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	RESEARCH SERVICES	500.00
02-15	1080046236	NATIONAL ASSOCIATION OF THE DEAF	01/03/80–12/31/80	YEAR SUBSCRIPTION TO 'THE DEAF AMERICAN'	6.00
02-15	1080046235	CONSUMERS POWER COMPANY	12/21/79–01/23/80	DISTRICT OFFICE ELECTRIC	72.89
02-22	1080053091	NORTHEAST-MIDWEST INSTITUTE	12/27/79	GUIDE TO FEDERAL RESOURCES FOR ECOMONIC DEVELOPMENT - 10 COPIES	19.00
02-22	1080053086	HOUSE RECORDING STUDIO	12/17/79	PRINT	1.50
03-10	1080070304	GARY TIMMONS	02/20/80–02/23/80	REIMBURSE FOR HOTEL EXPENSE WHILE IN THE DISTRICT	58.68
03-10	1080070303	GARY TIMMONS	03/10/80	REIMBURSE FOR ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE	50.00
03-10	1080070302	GARY TIMMONS	02/20/80–02/25/80	REIMBURSE FOR MILEAGE FOR TRIP TO DISTRICT, TOLLS 1219 MI AT .20– $243.80 $12.40 TOLLS	256.20
03-13	1080073268	HOUSE RECORDING STUDIO	01/09/80–01/25/80	PRINTS	49.50
03-13	1080073267	INDEPENDENT	01/03/80–12/31/80	SUBSCRIPTION--FLINT	7.00
03-13	1080073266	CANTRELL/CUTTER PRINTING, INC.	02/11/80	BUSINESS CARDS, G. TIMMONS	30.00
03-13	1080073265	CONGRESSIONAL QUARTERLY INC	02/12/80	COPY OF REPORT #80	4.75
03-13	1080073264	JEFF OSTAHOWSKI	02/06/80–02/13/80	REIMBURSE FOR HOTELS & TAXI	166.52
03-20	1080080047	HOUSE RECORDING STUDIO	02/14/80–02/20/80	PRINTS	24.50
03-20	1080080045	HUGH J. LETHBRIDGE	02/26/80	MILEAGE TO VA HOSPITAL & MI TO MILITARY CASEWORK SEMINAR & REGISTRATION/LUNCH FEE 264 MILES	62.80
03-20	1080080043	CONSUMERS POWER CO.	01/23/80–02/22/80	DISTRICT OFFICE ELECTRIC	80.54
01-18	1180018004	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LINES	122.19
02-22	1180053022	MICHIGAN BELL TELEPHONE CO.	01/04/80–02/03/80	DISTRICT TELEPHONE SERVICE	179.84
02-22	1180053021	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINES	122.19
01-18	2280018002	C & P TELEPHONE	11/01/79–11/30/79	TOLL CALLS	3.39
01-23	2280023228	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	174.71
01-30	2280030098	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	174.81
02-22	2280053001	C & P TELEPHONE	12/01/79–12/31/79	TOLL CALLS	6.10
03-11	2280071195	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	174.97
01-21	1280019049	UNITED AIR LINES	12/21/79–12/22/79	WASHINGTON, D.C. TO FLINT, MI & RETURN - COMMERCIAL AIR FOR MEMBER	168.00
01-21	1280019048	UNITED AIR LINES	12/16/79–12/17/79	WASHINGTON, D.C. TO FLINT, MI & RETURN - COMMERCIAL AIR FOR MEMBER	166.00
03-17	1280077100	UNITED AIR LINES	02/10/80–02/12/80	DC - FLINT, MI & RETURN	180.00
03-17	1280077098	UNITED AIR LINES	01/25/80–02/12/80	DC-FLINT, MI & RETURN	180.00
01-21	1380019012	DENNIS HERRICK	12/20/79–12/22/79	REIMBURSE FOR MILEAGE FOR R/T TO DISTRICT TOLLS DC-FLINT-DC (1219 MI)	256.55
02-26	1380057002	JEFF OSTAHOWSKI	02/06/80–02/14/80	TRIP TO DISTRICT VIA CHICAGO FOR MEETINGS DC/FLINT, MI/DC	258.00
01-21	1480019055	ANDERSON JACOBSON, INC.	12/01/79–12/31/79	COUPLER	20.00
01-21	1480019053	DMC	12/01/79–12/31/79	DATA PROCESSING SERVICES	280.00
02-22	1480053026	ANDERSON JACOBSON, INC.	01/01/80–01/31/80	ACOUSTIC COUPLER	20.00
02-22	1480053025	DMC	01/01/80–01/31/80	DATA PROCESSING SERVICES	280.00
01-02	2080092197	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(23.56)
01-02	2080061152	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(114.24)
01-02	2080033047	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	19.66
01-31	2080032335	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		11.10
02-29	2080061372	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		353.46
03-31	2080092272	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		96.71
				TOTAL	**11,746.18**

OFFICE OF HON. THOMAS N KINDNESS

OFFICIAL EXPENSES

01-31	0280032276	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,620.00
02-29	0280060195	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,620.00
03-31	0280092323	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,521.50
01-31	0680031006	THOMAS J LANKFORD	12/12/79-12/28/79	ENVELOPES, PLATES, RELEASES, CARDS, QUESTIONNAIRE- STOCK- TYPESET	3,740.61
01-30	0980029295	BERT ENDICOTT	01/01/80-01/30/80	RENT 646 HIGH STREET HAMILTON OH 45011	675.00
01-30	0980029296	PAUL B CLARK	01/01/80-01/30/80	RENT GREENVILLE OH	250.00
02-28	0980058296	BERT ENDICOTT	02/01/80	RENT 646 HIGH STREET HAMILTON OH 45011	675.00
02-28	0980058297	PAUL B CLARK	02/01/80	RENT GREENVILLE OH	250.00
03-26	0980085296	BERT ENDICOTT	03/01/80-03/30/80	RENT 646 HIGH STREET HAMILTON OH 45011	675.00
03-26	0980085297	PAUL B CLARK	03/01/80-03/30/80	RENT GREENVILLE OH	250.00
01-07	1080007375	TREASURER, STATE OF OHIO ROTARY 607	12/20/79	CONSTITUENT PROFESSIONAL LISTINGS	389.83
01-07	1080007374	THOMAS N KINDNESS	12/18/79	MILEAGE TRAVELED TO THE AIRPORT (ONE-WAY) 40 MILES AT .20 A MILE	8.00
01-07	1080007373	WILLIAM QUINN	12/10/79-12/14/79	REIMB. FOR MEALS, LODGING & LOCAL TRANSPORTATION EXPENSES ON TRIP TO WASHINGTON, DC	385.03
01-07	1080007372	CAROLINE SEILER	12/10/79-12/14/79	REIMB. FOR MEALS, LODGING & LOCAL TRANSPORTATION EXPENSES ON TRIP TO WASHINGTON, DC	333.66
01-16	1080016008	JOHN SPARKMAN	12/19/79-12/21/79	REIMBURSEMENT FOR MEALS, LODGING & LOCAL TRANSPORTATION EXPS WHILE IN 8TH CONG DIST, OH	148.91
01-16	1080016004	XEROX CORPORATION	10/01/79-10/31/79	XEROX 3100 LDC--NET BILLABLE COPIES--WASHINGTON OFFICE	44.77
01-18	1080018306	THE OHIO NEWS BUREAU COMPANY	11/30/79-12/28/79	NEWSPAPER CLIPPING SERVICE	44.02
01-18	1080018303	NORTHEAST-MIDWEST INSTITUTE	12/27/79	25 COPIES AT $1.90 EACH OF GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT	47.50
01-21	1080019328	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
01-21	1080019330	HOUSE RECORDING STUDIO	12/04/79-12/18/79	FILM PROCESSING, FILM SCREENING, GRAPHIC PRINTS	87.96
02-04	1080035230	COYLE'S INC.	01/31/80-01/31/81	INSURANCE COVERAGE FOR GREENVILLE & HAMILTON SERVICE OFFICES	274.00
02-05	1080036482	CHARLES O CAMPBELL	01/15/80-01/18/80	REIMB. FOR MEALS, LODGING & LOCAL TRANSPORTATION EXPENSES WHILE IN 8TH CONGL DISTRICT, OHIO	129.71
02-07	1080038324	WILLIAM QUINN	01/22/80	DIST MI 8TH DIST, OH HAMILTON, OH TO DAYTON, OH TO HAMILTON, OH 70 MI AT $.20 A MILE	15.80
02-07	1080038321	COLONIAL FLAG COMPANY	01/23/80	1 - 3 X 5 OHIO NYLON PRES. - FRINGED	26.27
02-07	1080038317	PAUL L WOOD	12/05/79-12/19/79	DIST TVL MI 8TH CD GREENVILLE- DAYTON - TROTWOOD - W ALEX. - HAMILTON & RTN TO GREENVILLE 345/MI.	69.00
02-07	1080038313	ROGER GILLESPIE	12/05/79-12/21/79	DIST TVL MI 8TH CD HAMILTON OH TO OXFORD/MIAMISBURG/FRANKLIN, COLUMBUS/GREENVILLE & RTN 428/MI.	85.60
02-20	1080051522	HOUSE RECORDING STUDIO	01/02/80-01/04/80	PROCESS WORK & GRAPHIC PRINTS	19.50
02-20	1080051520	THE OHIO NEWS BUREAU COMPANY	12/31/79-01/29/80	NEWSPAPER CLIPPING SERVICE	50.84
02-20	1080051315	THE JOURNAL PUBLISHING COMPANY	02/01/80-12/31/80	SUBSCRIPTION -- DAILY AND SUNDAY EDITIONS	72.00
02-21	1080052091	ROGER GILLESPIE	01/03/80-01/31/80	DISTRICT TRAVEL -- MILEAGE: 631 MILEAGE 631 MILE AT $.20 A MILE	126.20
02-21	1080052087	PAUL L WOOD	01/03/80-01/25/80	DIST TRAVEL - MILEAGE: 657 MI AT $.20 A MILE ANNUAL BOX RENTAL – $22	153.40
02-29	1080060015	REPUBLICAN STUDY COMMITTEE	01/01/80-12/31/80	1980 ANNUAL DUES	100.00
03-03	1080063246	THOMAS J LANKFORD	01/14/80-01/31/80	NEWSRELEASES & ENVELOPES	970.82
03-05	1080065573	XEROX CORPORATION	03/20/79-04/01/79	NET BILLABLE COPIES ON CANCELLATION INVOICE SER. #374-177066	16.06
03-10	1080070032	XEROX CORPORATION	10/31/79-12/31/79	XEROX 3100 LDC	19.67
03-24	1080084131	PAUL L WOOD	02/01/80-02/29/80	REIMB FOR OFCL EXP ENCURRED AT MTGS ETC -- MEALS, PARKING POSTAGE & MAINT OF PREMISES	27.43
03-24	1080084130	PAUL L WOOD	02/01/80-02/29/80	DIST TRAVEL, 8TH DIST FOR MONTH OF FEBRUARY 834 MILES AT $.20 A MILE	166.80
03-24	1080084128	ROGER GILLESPIE	02/01/80-02/26/80	DIST TRAVEL, 8TH DIST, FOR MONTH OF FEBRUARY 561 MILES AT .20 A MILE	112.20
03-24	1080084126	THE OHIO NEWS BUREAU COMPANY	01/30/80-02/27/80	NEWSPAPER CLIPPING SERVICE	46.88
03-26	1080086175	CHARLES O CAMPBELL	03/13/80-03/15/80	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADV LEG SEMINAR, HARPERS FERRY, WV	50.00
02-04	1180035033	CINCINNATI BELL	01/01/80-01/31/80	COMMERCIAL TELEPHONE SERVICE IN HAMILTON DISTRICT OFFICE	146.89
02-04	1180035032	CINCINNATI BELL	01/01/80-01/31/80	WATS USAGE CHARGES FOR JAN., HAMILTON DISTRICT OFFICE	215.00
02-04	1180035031	UNITED TELEPHONE COMPANY OF OHIO	01/01/80	COMMERCIAL TELEPHONE SERVICE & SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	60.70
02-05	1180036056	GSA, OAD, FINANCE DIVISION	01/18/80	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	73.40
02-05	1180036055	GSA, OAD, FINANCE DIVISION	01/18/80	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	48.00
02-20	1180051082	CINCINNATI BELL	02/01/80-02/29/80	WATS SERVICE & EQUIPMENT -- HAMILTON DISTRICT OFFICE	224.50
02-22	1180053087	UNITED TELEPHONE COMPANY OF OHIO	02/01/80	LOCAL TELEPHONE SERVICE & SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	44.95
02-22	1180053086	CINCINNATI BELL	02/01/80-02/29/80	COMMERCIAL SERVICE & EQUIPMENT -- HAMILTON DISTRICT OFFICE	184.40
03-10	1180070009	GSA, OAD, FINANCE DIVISION	02/18/80	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	75.91
03-10	1180070008	GSA, OAD, FINANCE DIVISION	02/18/80	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	48.00
03-26	1180086035	CINCINNATI BELL	02/01/80-02/29/80	WATS SERVICE AND EQUIPMENT-- HAMILTON DISTRICT OFFICE	279.60
03-26	1180086034	UNITED TELEPHONE COMPANY OF OHIO	03/01/80-03/20/80	LOCAL TELEPHONE SERVICE & SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	45.95
03-27	1180087057	CINCINNATI BELL	03/01/80-03/31/80	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	155.89

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THOMAS N KINDNESS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-27	1180087056	GSA, OAD, FINANCE DIVISION	03/18/80	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE GREENVILLE, OH	48.00
03-27	1180087055	GSA, OAD, FINANCE DIVISION	03/18/80	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OH	73.40
01-24	2180024033	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	30.00
01-23	2280023230	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	238.46
01-30	2280030108	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	223.55
02-04	2280035018	C & P TELEPHONE	12/07/79–12/10/79	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON, D.C. OFFICE	13.10
03-10	2280070003	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON, DC OFFICE	6.29
03-11	2280071196	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	223.69
01-18	1280018083	THOMAS N KINDNESS	12/21/79	MILEAGE TRAVELED FROM AIRPORT (ONE-WAY) 40 MILES AT $.20 A MILE	8.00
01-18	1280018082	THOMAS N KINDNESS	12/21/79	ONE-WAY TRAVEL TO DISTRICT BY COMMERCIAL AIRLINES DC-CINCINNATI, OH-DC	81.00
02-05	1280036077	THOMAS N KINDNESS	01/15/80–01/22/80	R/T TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES DC - CINCINNATI, OHIO - DC	168.00
02-07	1280038038	THOMAS N KINDNESS	01/25/80–01/28/80	MI (R/T) TRAVELED TO & FM A/P - CINCINNATI, OH TO HAMILTON, OH TO CINCINNATI, OH 80 MI/.20	16.00
02-07	1280038037	THOMAS N KINDNESS	01/25/80–01/28/80	R/T TVL: WASHINGTON, DC TO CINCINNATI, OH TO WASHINGTON, DC BY COMMERCIAL A/L	168.00
02-20	1280051056	THOMAS N KINDNESS	02/08/80–02/11/80	MILEAGE R/T TVLD TO AIRPORT & RTN -- CINCI., OH TO HAMILTON, OH TO CINCI., OH 80 MI AT 20¢/MI	16.00
02-20	1280051054	THOMAS N KINDNESS	02/08/80–02/11/80	ROUND-TRIP TRAVEL: WASH, DC TO CINCINNATI, OHIO & RETURN BY COMMERCIAL AIRLINES	168.00
02-29	1280060007	WILLIAM QUINN	02/14/80	REIMB. FOR MILEAGE TRAVELED -- 60 MI AT 20¢ -- HAMILTON, OH - DAYTON, OH & RTN MTG VA MED. CENTER	12.00
02-29	1280060006	THOMAS N KINDNESS	02/14/80–02/19/80	MILEAGE TRAVELED TO AIRPORT & RETURN--CINCI., OHIO TO HAMILTON, OHIO & RTN TO CINCI 80 MI	16.00
02-29	1280060005	THOMAS N KINDNESS	02/14/80–02/19/80	R/T TRAVEL: WASH, DC TO CINCI., OHIO & RETURN BY COMMERCIAL AIRLINES	168.00
03-04	1280064049	THOMAS N KINDNESS	02/22/80–02/25/80	MILEAGE TRAVELED TO AIRPORT & RTN -- CINCI., OH TO HAMILITON, OH & RTN 80 MI/.20	16.00
03-04	1280064048	THOMAS N KINDNESS	02/22/80–02/25/80	ROUND-TRIP TRAVEL: WASH, DC TO CINCI., OH AND RETURN BY COMMERCIAL AIRLINES	168.00
03-12	1280072004	THOMAS N KINDNESS	02/29/80–03/03/80	MILEAGE TRAVELED TO AP & RTN --DAYTON, OHIO/HAMILTON, OH/ HAMILTON, OH/CINCI, OH 80 AT .20	16.00
03-12	1280072003	THOMAS N KINDNESS	02/29/80–03/03/80	R/T TRAVEL: WASH, D.C. TO DAYTON, OH RETURN CINCI, OHIO TO WASH, D.C. BY COMM AIRLINES	166.00
03-27	1280087021	THOMAS N KINDNESS	03/14/80	MILEAGE TRAVELED FROM CINCI., OH AIRPORT TO HAMILTON, OH 40 MILES AT $.20 A MILE	8.00
03-27	1280087020	THOMAS N KINDNESS	03/14/80–03/17/80	ROUND-TRIP TRAVEL: WASH., DC TO CINCI., OH AND RETURN BY COMMERCIAL AIRLINES	172.00
01-07	1380007019	PAUL L WOOD	12/10/79–12/14/79	PURCHASE OF AIRLINE TCKTS FOR KAY SEILER & WILLIAM QUINN FROM DAYTON, OH TO WASH, DC & RTN	316.00
01-16	1380016002	JOHN SPARKMAN	12/19/79–12/21/79	REIMBURSEMENT FOR AIRLINE TICKET FOR ROUND-TRIP TO DAYTON, OH FROM WASH, DC	158.00
02-05	1380036036	THOMAS N KINDNESS	01/15/80	MILEAGE TRAVELED FROM AIRPORT -- ONE-WAY--40 MILES AT 20¢ A MILE	8.00
02-11	1380040020	CHARLES O CAMPBELL	01/15/80–01/18/80	ROUND-TRIP TRAVEL WASHINGTON, DC TO CINCINNATI, OHIO TO WASHINGTON, DC	168.00
02-15	1380046008	DAVID RENTSCHLER	01/27/80	ONE-WAY TRAVEL BY AUTOMOBILE FROM WASHINGTON, DC TO HAMILTON, OHIO--529 MI AT 20¢/MI	105.80
02-15	1380046007	DAVID RENTSCHLER	02/02/80	MILEAGE TRAVELED TO AIRPORT (ONE-WAY) HAMILTON, OHIO TO CINCINNATI, OHIO--40 MI AT 20¢/MI	8.00
02-15	1380046006	DAVID RENTSCHLER	02/02/80	ONE-WAY TICKET ON COMMERCIAL AIRLINES--CINCINNATI, OHIO TO WASHINGTON, DC	84.00
02-15	1580046076	POSTMASTER	01/25/80	200 - 15 CENT STAMPS FOR HAMILTON SERVICE OFFICE	30.00
01-02	2080092334	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(44.34)
01-02	2080061160	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(12.48)
01-02	2080054191	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		76.79
01-02	2080033058	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(21.74)
01-31	2080056104	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(76.79)
01-31	2080032262	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		477.09
02-29	2080061434	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		171.93
03-31	2080092353	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		105.54
				TOTAL	**20,779.45**

OFFICE OF HON. RAY KOGOVSEK

OFFICIAL EXPENSES

01-31	0280032281	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,596.50
02-29	0280060199	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		656.50
03-31	0280092327	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		994.04
01-15	0680015007	DAVID R RAMAGE	12/14/79	19,600 SCHEDULES	176.40
01-15	0680015006	DAVID R RAMAGE	11/13/79	223,000 NEWSLETTERS	3,306.00
01-30	0980029297	VILLAGE CENTER	01/01/80–01/30/80	RENT VILLAGE CENTER LAMAR CO 81002	156.00
01-30	0980029298	WEST PROPERTIES INC.	01/01/80–01/30/80	RENT ROOM 130 WEST BLDG DURANGO CO 81301	241.67
01-30	0980029299	GENERAL AMERICAN LIFE INSURANCE CO	01/01/80–01/30/80	RENT SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	385.00
01-30	0980029300	PUEBLO PARTNERS, LTD.	01/01/80–01/30/80	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO	737.92
02-28	0980058298	MARGARET LOPEZ	02/01/80	RENT 801 STATE STREET ALAMOSA CO 81011	75.00
02-28	0980058299	VILLAGE CENTER	02/01/80	RENT VILLAGE CENTER LAMAR CO 81002	156.00
02-28	0980058300	WEST PROPERTIES INC.	02/01/80	RENT ROOM 130 WEST BLDG DURANGO CO 81301	241.67
02-28	0980058301	GENERAL AMERICAN LIFE INSURANCE CO	02/01/80	RENT SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	385.00
02-28	0980058302	PUEBLO PARTNERS, LTD.	02/01/80	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO	737.92
03-26	0980085298	MARGARET LOPEZ	03/01/80–03/30/80	RENT 801 STATE STREET ALAMOSA CO 81011	75.00
03-26	0980085299	VILLAGE CENTER	03/01/80–03/30/80	RENT VILLAGE CENTER LAMAR CO 81002	156.00
03-26	0980085300	WEST PROPERTIES INC.	03/01/80–03/30/80	RENT ROOM 130 WEST BLDG DURANGO CO 81301	241.67
03-26	0980085301	LOCATION #1	03/01/80–03/30/80	RENT SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	385.00
03-26	0980085302	PUEBLO PARTNERS, LTD.	03/01/80–03/30/80	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO	737.92
01-15	1080015189	EXTENSION ECONOMICS DEPT.	12/19/79	1 COLO. WATER LAWS BOOK	30.00
01-15	1080015188	WATER RESOURCES PUBLICATIONS	12/17/79	BOOK ON COLO. LAW.	18.00
01-15	1080015186	DAISY M ORTEGA	12/05/79–12/21/79	REIMBURSEMENT FOR OFFICIAL EXPENSES DISTRICT TVL 762 MI AT .20/MI	152.40
01-15	1080015185	JOHN CARLO	12/13/79–12/20/79	REIMBURSEMENT FOR OFFICIAL EXPENSES DISTRICT TVL 840 MI AT .20/MI MEAL & LODGING	228.75
01-23	1080023040	DAILY RECORD	01/23/80	6 MONTH SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE 2-14-80 TO 8-14-80	19.50
01-23	1080023039	DENVER POST INC	01/23/80	ONE YEAR SUBSCRIPTION RENEWAL 1-11-80 TO 1-11-81	108.00
01-23	1080023038	THE MOUNTAIN MAIL	01/23/80	ONE YEAR SUBSCRIPTION RENEWAL 1-9-80 TO 1-9-81	30.00
01-23	1080023037	GREENHORN-VALLEY NEWS	01/23/80	ONE YEAR SUBSCRIPTION RENEWAL 1-17-80 TO 1-17-81	8.50
01-23	1080023034	THE FLORENCE CITIZEN	01/23/80	ONE YEAR SUBSCRIPTION RENEWAL 3-1-80 TO 3-1-80	9.00
01-23	1080023031	THE MONTROSE DAILY PRESS	01/23/80	ONE YEAR SUBSCRIPTION RENEWAL 1-10-80 TO 1-10-81	27.00
01-23	1080023028	ROCKY MOUNTAIN NEWS	01/23/80	ONE YEAR SUBSCRIPTION RENEWAL 1-13-80 TO 1-13-81	96.00
01-23	1080023024	DAILY RECORD	01/09/80–01/09/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	38.00
01-23	1080023021	THE VALLEY COURIER	01/10/80–01/10/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	50.00
01-23	1080023018	CONGRESSIONAL QUARTERLY INC	01/23/80	RENEWAL OF SUBSCRIPTION 3-1-80 TO 3-1-81	315.00
01-23	1080023046	MIKE LOPEZ	12/11/79–12/28/79	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT	44.61
01-23	1080023045	KATHLEEN FARLEY	12/13/79–12/16/79	REIMBURSEMENT FOR IN DISTRICT TRAVEL MILEAGE & MEAL	59.80
01-23	1080023044	LILY HIBPSHMAN	12/20/79–12/27/79	REIMBURSEMENT FOR MILEAGE	84.00
01-23	1080023041	ROCKY MOUNTAIN BANK NOTE CO	12/28/79	BUSINESS CARDS FOR STAFF	86.76
01-23	1080023035	CORTEZ NEWSPAPERS, INC	01/02/80	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 1-1-81	17.00
01-23	1080023033	DELTA COUNTY INDEPENDENT	01/02/80	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 1-1-81	14.75
01-23	1080023026	LA JUNTA TRIBUNE-DEMOCRAT	01/02/80	ONE YEAR RENEWAL SUBSCRIPTION 1-1-80 TO 1-1-81	30.00
01-23	1080023016	RAY KOGOVSEK	12/15/79–12/16/79	R/T FARE FROM DENVER, COLO. TO PUEBLO, & RTN TO DENVER, COLO	40.00
01-28	1080028035	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-04	1080035241	THE GUNNISON COUNTRY TIMES	01/15/80–01/15/81	1 YEAR SUBSCRIPTION	15.00
02-04	1080035237	THE HERALD DEMOCRAT	01/10/80–01/10/81	1 YEAR SUBSCRIPTION	28.00
02-04	1080035233	THE VALLEY COURIER	02/04/80	1 YEAR SUBSCRIPTION 2-14-80 TO 2-14-81	50.00
02-06	1080037440	DURANGO HERALD	02/06/80	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	42.00
02-06	1080037290	CHUCK FORD	01/15/80	CAB FARE TO STAPLETON AIRPORT	6.75
02-06	1080037287	CHUCK FORD	01/14/80	MILEAGE -- PUEBLO TO DENVER 110 MILES AT $.20 PER MILE	22.00
02-06	1080037284	CHUCK FORD	01/13/80	BRUNCH	11.30
02-06	1080037283	CHUCK FORD	01/12/80	DINNER	10.50
02-06	1080037281	CHUCK FORD	01/12/80	LUNCH	5.05
02-06	1080037280	CHUCK FORD	01/11/80	MILEAGE -- PUEBLO TO LA JUNTA AND RETURN -- 160 MILES AT $.20 PER MILE	32.00
02-06	1080037279	CHUCK FORD	01/09/80	MILEAGE -- PUEBLO TO ALAMOSA AND RETURN 186 MILES AT $.20 PER MILE	37.20
02-06	1080037277	VERA LOU DURIGON	01/21/80	REIMB FOR MILEAGE & PARKING FOR TRANS OF MEMBER 60 MI/.20 – $12 .25 PARKING	12.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RAY KOGOVSEK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	1080037274	WIDEFIELD SCHOOL DISTRICT NO. 3	01/15/80	PAYMENT FOR USE OF WIDEFIELD HIGH SCHOOL AUDITORIUM FOR A TOWN MEETING	45.00
02-06	1080037270	SAN JUAN JOURNAL	01/18/80–01/18/81	1 YEAR SUBSCRIPTION FOR WASH. OFFICE	15.00
02-06	1080037265	WATER RESOURCES PUBLICATIONS	01/21/80	POSTAGE AND HANDLING CHARGE FOR BOOKS RECEIVED	1.25
02-06	1080037264	RAY KOGOVSEK	01/03/80–01/21/80	MEALS	57.31
02-06	1080037263	RAY KOGOVSEK	01/03/80–01/07/80	GAS	50.45
02-07	1080038417	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	RESEARCH SERVICES	500.00
02-07	1080038351	THE LAMAR-TRI STATE DAILY NEWS	01/29/80–01/29/81	1 YEAR SUBSCRIPTION FOR WASH. OFFICE	30.00
02-07	1080038344	STAR JOURNAL & CHIEFTAIN	01/30/80–01/30/81	1 YEAR SUBSCRIPTION FOR WASH. OFFICE	54.40
02-07	1080038333	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DUES	50.00
02-15	1080046243	LILY HIBPSHMAN	01/04/80–01/16/80	MEAL $9.00, MILEAGE REIMB 632 X .20 – $126.40	135.40
02-15	1080046241	JOHN CARLO	01/04/80–01/25/80	REIMB FOR MEALS $47.26 AND MILEAGE $123.20	170.46
02-19	1080050078	SANDY CROW	01/07/80–01/17/80	REIMBURSEMENT FOR OFFICIAL EXPENSES - 307 MILES AT 20¢ & MEALS	73.40
02-19	1080050077	KATHLEEN FARLEY	01/08/80–01/31/80	896 MILES AT 20¢, MEAL, & PARKING	207.10
02-19	1080050076	DEBBI KALB	01/03/80–01/31/80	REIMBURSEMENT FOR OFFICIAL EXPENSES 860 MILES AT 20¢	172.00
02-20	1080051328	LA JUNTA TRIBUNE-DEMOCRAT	02/01/80–02/01/81	1 YEAR SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	30.00
02-21	1080052105	DAISY M ORTEGA	01/07/80–01/24/80	MILEAGE 539 MILE AT $.20	107.80
02-21	1080052103	DAISY M ORTEGA	01/02/80	REIMBURSEMENT FOR MILEAGE (11.75) 184 MILES AT $.20 AND MEAL	48.55
02-26	1080057157	GAZETTE TELEGRAPH	02/26/80	3 MONTH SUBSCRIPTION FOR COLO. SPRINGS DISTRICT OFFICE FROM 3-1-80 TO 6-1-80	9.00
02-26	1080057155	THE ORDWAY NEW ERA	02/01/80–02/01/80	1 YEAR SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	7.00
03-03	1080063248	HUERFANO WORLD	03/01/80–03/01/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
03-03	1080063247	RAY KOGOVSEK	02/07/80–02/22/80	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING THROUGH DISTRICT	43.55
03-03	1080063213	PLAINSMAN HERALD	02/01/80–02/01/81	1 YEAR SUBSCRIPTION FOR LAMAR DISTRICT OFFICE	9.00
03-03	1080063211	DENVER POST INC.	02/18/80–02/18/81	1 YEAR SUBSCRIPTIOAN FOR COLORADO SPRINGS DISTRICT OFFICE	60.00
03-03	1080063208	VERA LOU DURIGON	01/13/80	TRANSPORTATION FOR CONGRESSMAN FROM WASH TO DULLES, VA 60 MILES AT .20 PER MILE	12.00
03-03	1080063206	NED WALLACE	01/07/80–01/18/80	REIMB FOR MEALS & MILEAGE - 360 MILES AT .20 PER MILE	78.40
03-03	1080063203	HOUSE RECORDING STUDIO	12/14/79	TV TAPING	40.00
03-03	1080063199	MARLENE ZANETELL	12/03/79–12/19/79	REIMBURSEMENT FOR LODGING, MEALS -- 327 MILES AT .20 PER MILE	97.54
03-04	1080064321	CHRIS MULICK	02/20/80–02/24/80	REGISTRATION FEES FOR THE COLORADO PRESS ASSN. ANNUAL CONVENTION IN DENVER, CO.	64.00
03-05	1080065042	ROCKY MOUNTAIN BANK NOTE CO	01/22/80–02/02/80	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	20.83
03-10	1080070314	DAVID R RAMAGE	02/25/80	100 SCHEDULE-MEMO SLIPS	13.50
03-10	1080070313	MARLENE ZANETELL	01/08/80–01/29/80	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE, TELEPHONE, XEROX COPIES	107.72
03-10	1080070310	CRESTED BUTTE CHRONICLE	02/29/80–02/28/81	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
03-10	1080070306	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES--1980-- ANNUAL ASSESSMENT	25.00
03-12	1080072080	ROCKY MOUNTAIN BANK NOTE CO	02/12/80	STATIONERY SUPPLIES FOR PUEBLO DISTRICT OFFICE	22.31
03-20	1080080092	LILY HIBPSHMAN	02/08/80–02/27/80	REIMBURSEMENT FOR OFFICIAL EXPENSES - 483 MILES AT 20¢ PER MILE & MEALS	108.45
03-20	1080080090	SANDY CROW	02/12/80	REIMBURSEMENT FOR OFFICIAL EXPENSES -- 70 MILES AT 20¢ PER MILE XEROX COPIES	23.00
03-20	1080080089	ROCKY MOUNTAIN BANK NOTE CO	03/05/80	NAMETAGS FOR DAISY ORTEGA OF ALAMOSA DISTRICT OFFICE	6.85
03-20	1080080087	STAR JOURNAL & CHIEFTAIN	03/06/80–03/06/81	1 YEAR SUBSCRIPTION FOR STAR-JOURNAL DAILY ONLY FOR PUEBLO DISTRICT OFFICE	32.10
03-20	1080080084	STAR JOURNAL & CHIEFTAIN	03/06/80–03/06/81	1 YEAR SUBSCRIPTION FOR CHIEFTAIN DAILY & SUNDAY FOR PUEBLO DISTRICT OFFICE	40.00
03-20	1080080079	CHUCK FORD	02/28/80	REIMBURSEMENT FOR PLYWOOD BOUGHT TO MOUNT MAPS IN OFFICE FOR COMMITTEE WORK	15.21
03-20	1080079028	KATHLEEN FARLEY	02/01/80–02/16/80	REIMB FOR MILEAGE FOR OFCL EXP 1246 MILES AT $.20 PER MI MEALS & PARKING	320.16
03-20	1080079027	JOHN CARLO	02/08/80–02/25/80	REIMB FOR MILEAGE AND MEALS OFCL EXP 780 MI AT $.20 PER MILE	194.01
03-20	1080079026	DEBBI KALB	02/07/80–02/28/80	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL EXPENSES 740 MILES AT $.20 PER MILE	148.00
03-20	1080079024	DAVID R RAMAGE	02/28/80	219,000 QUESTIONNAIRES	1,827.00
03-24	1080084417	DAVID R RAMAGE	03/05/80	2,000 MEMO SLIPS	21.50
03-24	1080084413	SERVICE-SALES	03/12/80	1 COLORADO WATER LAWS UPDATE	10.00

03-24	1080084409	CONGRESSIONAL QUARTERLY INC	02/13/80	2 C.Q. BINDERS	47.00
03-26	1080085313	DAISY M ORTEGA	02/07/80–02/25/80	REIMBURSEMENT FOR MILEAGE -- 594 MILES AT 20¢ PER MILE	118.80
01-23	1180023011	MOUNTAIN BELL	11/13/79–12/13/79	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	63.06
01-23	1180023010	MOUNTAIN BELL	11/22/79–12/22/79	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	17.19
02-06	1180037084	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE FOR PUEBLO DISTRICT OFFICE	256.82
02-06	1180037083	MOUNTAIN BELL	12/28/79–01/27/80	TELEPHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	19.43
02-06	1180037054	MOUNTAIN BELL	12/16/79–01/15/80	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	79.26
02-06	1180037051	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR DISTRICT OFFICE IN COLORADO SPRINGS	24.15
02-07	1180038082	THE SECRETARY	01/01/80–02/01/80	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	25.00
02-19	1180050028	MOUNTAIN BELL	01/16/80–02/15/80	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	79.11
02-19	1180050027	MOUNTAIN BELL	12/13/79–01/12/80	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	57.98
02-20	1180051059	ALAMOSA TELEPHONE ANSWERING SERVICE	01/01/80–01/31/80	ANSWERING SERVICE FOR ALAMOSA DISTRICT OFFICE	25.00
02-21	1180052027	MOUNTAIN BELL	12/21/79–01/22/80	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	20.35
03-03	1180063051	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR PUEBLO DISTRICT OFFICE	273.03
03-04	1180064055	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE -- FTS	24.15
03-05	1180065005	MOUNTAIN BELL	01/28/80–02/27/80	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	146.74
03-12	1180072021	MOUNTAIN BELL	02/13/80–03/12/80	TELEPHONE SERVICE FOR DURANGO DISTRICT OFFICE	49.93
03-12	1180072020	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE FOR PUEBLO DISTRICT OFFICE	329.65
03-20	1180080008	MOUNTAIN BELL	01/27/80–02/28/80	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	23.20
03-20	1180080007	MOUNTAIN BELL	01/15/80–02/16/80	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	79.48
03-20	1180080006	MOUNTAIN BELL	01/23/80–02/22/80	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	24.73
03-24	1180084088	GSA, OAD, FINANCE DIVISION	03/18/80–04/17/80	COLORADO SPRINGS DISTRICT OFFICE FTS	24.15
03-24	1180084087	THE SECRETARY	02/15/80–03/31/80	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	37.50
01-23	2280023139	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	200.16
01-30	2280033008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	200.26
03-03	2280063026	C & P TELEPHONE	01/31/80	STATION EQUIPMENT FOR WASH OFFICE	1.05
03-03	2280063025	C & P TELEPHONE	12/01/79–12/31/79	TOLL CALLS FOR WASHINGTON OFFICE	1.27
03-03	2280063024	C & P TELEPHONE	12/01/79–12/31/79	LOCAL SERVICE	1.75
03-04	2280064045	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE CALLS FOR WASHINGTON OFFICE	226.82
03-11	2280071231	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	204.80
01-23	1280023009	UNITED AIR LINES	11/29/79–12/02/79	R/T FARE FOR CONGRESSMAN RAY KOGOVSEK FROM DULLES TO DENVER, CO & RETURN	250.00
01-23	1280023002	GROUP TRAVEL UNLIMITED	12/14/79–12/17/79	R/T AIRFARE FROM WASHINGTON, DC TO DENVER, COLO. & RETURN FOR CONGRESSMAN RAY KOGOVSEK	400.00
02-21	1280052026	GROUP TRAVEL UNLIMITED	01/21/80	ONE WAY FARE FROM DENVER, CO TO WASHINGTON, DC -- RAY KOGOVSEK	200.00
03-04	1280064051	GROUP TRAVEL UNLIMITED	02/22/80–02/24/80	ROUNDTRIP FARE FOR CONGRESSMAN FROM WASHINGTON, DC TO PUEBLO CO. - DC	423.00
03-04	1280064050	GROUP TRAVEL UNLIMITED	02/13/80	ONE WAY FARE FROM WASH., DC TO DENVER, CO. FOR CONGRESSMAN	218.00
03-10	1280070109	GROUP TRAVEL UNLIMITED	02/29/80–03/02/80	ROUNDTRIP FARE FROM DULLES TO PUEBLO, CO-D.C. FOR CONGRESMAN	432.00
03-20	1280080013	GROUP TRAVEL UNLIMITED	03/07/80–03/09/80	R/T FARE FROM WASH. TO PUEBLO, COLO. -- CONGRESSMAN RAY KOGOVSEK	417.00
03-26	1280085041	GROUP TRAVEL UNLIMITED	03/13/80–03/17/80	R/T FARE FROM WASHINGTON TO PUEBLO FOR CONGRESSMAN	424.00
01-23	1380023010	MIKE LOPEZ	12/11/79–12/28/79	REIMBURSEMENT FOR PLANE FARE EXCURSION-R/T-FROM WASHINGTON TO COLORADO SPRINGS, CO & RTN	310.00
02-06	1380037034	GROUP TRAVEL UNLIMITED	01/09/80–01/10/80	ROUNDTRIP FARE FROM WASH, DC TO DENVER, CO TO WASH, DC MIKE LOPEZ	414.00
02-07	1380038031	GROUP TRAVEL UNLIMITED	01/09/80–01/15/80	ROUNDTRIP FARE FROM WASH, DC TO PUEBLO, CO - DC CHUCH FORD	458.00
02-21	1380052008	GROUP TRAVEL UNLIMITED	01/11/80	ONE WAY FARE FROM PUEBLO, CO. TO WASH., DC ALLISON CORTNER	209.00
02-21	1380052007	GROUP TRAVEL UNLIMITED	01/21/80	ONE WAY FARE FROM PUEBLO, CO TO WASH., DC -- CHRIS MULICK	223.50
01-15	1480015032	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	BILLING FOR VIDEO TERMINAL	59.00
02-20	1480051067	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	BILLING FOR VIDEO TERMINAL & COUPLER	59.00
03-20	1480079009	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	VIDEO-203 AND COUPLER	59.00
03-26	1480085031	C & P TELEPHONE	01/31/80–02/29/80	LOCAL SERVICE CHARGES	7.31
01-02	2080054139	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		32.56
01-02	2080033062	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(26.21)
01-31	2080056130	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(32.56)
01-31	2080032341	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		338.19
02-29	2080061376	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		724.96
03-31	2080092274	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		515.15
				TOTAL	**27,243.30**

OFFICE OF HON. RAY KOGOVSEK—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-04	1080072395	THE VALLEY COURIER	02/04/80	REFUND DUE TO DUPLICATE PAYMENT	(50.00)
01-23	1280057027	GROUP TRAVEL UNLIMITED	12/14/79–12/17/79	REFUND DUE TO ED & LABOR COMMITTEE REIMBURSED CONGRESSMAN WITH CASH	(400.00)
11-14	1080033013	R.L. POLK & CO.	10/09/79	REFUND DUE TO DUPLICATE PAYMENT	(75.00)
				TOTAL	(525.00)

OFFICE OF HON. PETER H KOSTMAYER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032285	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		2,108.17
02-29	0280060202	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		2,108.17
03-31	0280092331	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		2,108.17
02-04	0680035024	DAVID R RAMAGE	01/08/80	88,190 TOWN MEETING CARDS	330.70
02-22	0680053007	DAVID R RAMAGE	01/30/80	4,000 NEWSLETTERS - ENERGY SAVER	166.45
02-22	0680053006	DAVID R RAMAGE	01/03/80	186,000 NEWSLETTER - ENERGY SAVER	2,795.40
03-13	0680073020	DAVID R RAMAGE	02/28/80	50 REPRODUCTIONS $50.00 - 2,500 MOBILE VAN SCHEDULES $37.30	87.30
03-13	0680073019	DAVID R RAMAGE	02/20/80	196,000 NEWSLETTERS	2,791.50
03-13	0680073018	DAVID R RAMAGE	02/19/80	6,000 QUESTIONNAIRE RESULTS	63.40
01-30	0980029301	DOMINIC LA ROSA	01/01/80–01/30/80	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00
01-30	0980029302	FRANKLIN ASSOCIATES	01/01/80–01/30/80	RENT	529.00
01-30	0980029303	BLUE RIBBON AUTOMOTIVE INC	01/01/80–01/30/80	RENT MOBILE OFFICE	400.00
01-30	0980029304	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	01/01/80–01/30/80	RENT LANGHORNE PA	570.00
02-28	0980058303	DOMINIC LA ROSA	02/01/80	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00
02-28	0980058304	FRANKLIN ASSOCIATES	02/01/80	RENT	529.00
02-28	0980058305	BLUE RIBBON AUTOMOTIVE INC	02/01/80	RENT MOBILE OFFICE	400.00
02-28	0980058306	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	02/01/80	RENT LANGHORNE PA	570.00
03-26	0980085303	DOMINIC LA ROSA	03/01/80–03/30/80	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00
03-26	0980085304	FRANKLIN ASSOCIATES	03/01/80–03/30/80	RENT	529.00
03-26	0980085305	BLUE RIBBON AUTOMOTIVE INC	03/01/80–03/30/80	RENT MOBILE OFFICE	400.00
03-26	0980085306	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	03/01/80–03/30/80	RENT LANGHORNE PA	570.00
01-10	1080010412	DAVID R RAMAGE	12/19/79	2 CALLING CARDS - JUDITH BRAUNSTON 1000 EACH - MARGARET SWANSON	59.00
01-10	1080010411	DAVID R RAMAGE	12/14/79	1000 RECORD REPRINTS - SOCIAL SECURITY	26.90
01-10	1080010409	DAVID R RAMAGE	12/14/79	50 REPRODUCTIONS	50.00
01-10	1080010406	MOBIL OIL CREDIT CORP	12/14/79	GAS FOR MOBIL VAN	53.00
01-10	1080010402	JACK ANDERSON'S WASHINGTON LETTER	01/02/80	SUBSCRIPTION 1-1-80 12-31-80	95.00
01-10	1080010400	THE BARON REPORT	01/02/80	SUBSCRIPTION 1-1-80 12-31-80	48.00
01-10	1080010396	NEW YORK TIMES	01/02/80	SUBSCRIPTION - DISTRICT OFFICE DOYLESTOWN 1-1-80 12-31-80	150.00
01-10	1080010395	FOREIGN AFFAIRS	01/02/80	SUBSCRIPTION 1-1-80 12-31-80	9.75
01-14	1080012139	THE NATION	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	25.00
01-14	1080012137	THE WASHINGTON POST	01/02/80	SUBSCRIPTION - DISTRICT OFFICE, DOYLESTOWN 1-1-80 TO 12-31-80	183.40
01-14	1080012136	NEWS-HERALD	01/02/80	SUBSCRIPTION - DOYLESTOWN OFFICE 1-1-80 TO 12-31-80	8.00
01-14	1080012134	WASHINGTON MONTHLY	01/02/80	SUBSCRIPTION - DOYLESTOWN OFFICE 1-1-80 TO 12-31-80	20.00
01-14	1080012132	HARPER'S SUBSCRIBER SERVICE	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	14.00
01-14	1080012131	CALL-CHRONICLE NEWSPAPERS	01/02/80	SUB.- MORNING CALL & SUNDAY CALL-CHRONICAL - DOYLESTOWN OFFICE 1-1-80 TO 12-31-80	81.44

01-14	1080012130	BUCKS COUNTY COURIER TIMES	01/02/80	SUBSCRIPTION - LANGHORNE OFFICE 1-1-80 TO 12-31-80	65.00
01-14	1080012129	PHILADELPHIA DAILY NEWS	01/02/80	SUBSCRIPTION - WASHINGTON OFFICE 1-1-80 TO 12-31-80	58.00
01-14	1080012128	THE WALL STREET JOURNAL	01/02/80	SUBSCRIPTION - WASHINGTON OFFICE 1-1-80 TO 12-31-80	55.00
01-22	1080022298	NATIONAL JOURNAL REPORTS	01/02/80	1 SUBSCRIPTION FULL RATE $375 1 SUBSCRIPTION DISCOUNT $65 2 BINDERS $24 1-1-80 12-31-80	464.00
01-31	1080031500	THE WILLOW GROVE GUIDE	01/02/80	SUBSCRIPTION - DOYLESTOWN OFFICE 1-1-80 12-31-80	13.00
01-31	1080031486	THE FREE PRESS	01/02/80	SUBSCRIPTION - DOYLESTOWN OFFICE 12-31-79 12-31-80	46.00
01-31	1080031483	THE EVENING AND SUNDAY BULLETIN	01/02/80	SUBSCRIPTION - WASHINGTON OFFICE 1-1-80 12-31-80	113.50
01-31	1080031479	THE TRENTON TIMES	01/02/80	SUBSCRIPTION - DOYLESTOWN OFFICE 1-1-80 12-31-80	78.00
01-31	1080031476	THE NEW HOPE GAZETTE	01/02/80	SUBSCRIPTION - DOYLESTOWN OFFICE 1-1-80 12-31-80	8.50
01-31	1080031475	CONSOLIDATED BUILDING	12/01/79–12/31/79	4 CLEANING SERVICES AT $10	40.00
02-04	1080035510	DAVID R RAMAGE	01/07/80	5 SCHEDULE CARDS	58.00
02-04	1080035247	BUCKS COUNTY COURIER TIMES	01/27/80–01/27/81	SUBSCRIPTION - DOYLESTOWN OFFICE	85.00
02-04	1080035244	BUCKS COUNTY COURIER TIMES	01/27/80–01/27/81	SUBSCRIPTION - WASHINGTON OFFICE	85.00
02-04	1080035509	DAVID R RAMAGE	01/02/80	2,500 PRESS RELEASE SHEETS	52.50
02-04	1080035507	DAVID R RAMAGE	01/02/80	250 RECORD REPRINTS	14.00
02-04	1080035505	GRANTSMANSHIP CENTER NEWS	01/02/80	SUBSCRIPTION - DOYLESTOWN OFFICE 1-1-80 12-31-80	20.00
02-05	1080036267	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/80–12/31/80	MEMBERSHIP DUES	225.00
02-05	1080036265	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-05	1080036260	SCHOOL DISTRICT OF BRISTOL TOWNSHIP	01/17/80	DELHAAS HIGH SCHOOL LIBRARY USE OF FACILITY - TOWN MTG	25.00
02-06	1080037455	PETER H KOSTMAYER	12/01/79–12/31/79	696 MILES - OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE	139.20
02-06	1080037448	PETER H KOSTMAYER	11/01/79–11/30/79	477 MILES - OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE	95.40
02-06	1080037443	PETER H KOSTMAYER	10/01/79–10/31/79	1414 MILES - OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE	282.80
02-07	1080038359	JOHN SEAGER	10/01/79–12/31/79	595 MILES - OFFICIAL TRAVEL IN DISTRICT AT $.20 BY AUTOMOBILE	119.00
02-19	1080050207	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES	75.00
02-19	1080050205	CONSOLIDATED BUILDING	01/01/80–01/31/80	5 CLEANING SERVICES AT $10.00	50.00
02-19	1080050198	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 DSG RESEARCH SERVICES $500, 1980 DSG MEMBERSHIP DUES $50	550.00
02-19	1080050082	MOBIL OIL CREDIT CORP	01/17/80	GAS FOR MOBILE VAN	10.00
02-22	1080053325	DAVID R RAMAGE	01/28/80	10,000 NEAR TO HELP CARDS	168.75
02-22	1080053322	DAVID R RAMAGE	01/30/80	250 RECORD REPRINTS - GEORGE MEANY	14.00
02-22	1080053399	XEROX CORPORATION	10/01/79–12/06/79	METER USAGE - BILLABLE COPIES WASHINGTON	678.50
02-22	1080053397	XEROX CORPORATION	10/17/79–12/11/79	METER USAGE - BILLABLE COPIES LANGHORNE	5.02
02-26	1080057404	PETER H KOSTMAYER	01/21/80	USAIR - PHILADELPHIA TO WASHINGTON	55.00
02-29	1080060021	PETER H KOSTMAYER	09/01/79–09/30/79	1514 MILES AT 20¢ - OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE	302.80
02-29	1080060019	PETER H KOSTMAYER	08/01/79–08/31/79	235 MILES AT 20¢ - OFFICIAL TVL IN DISTRICT BY AUTOMOBILE	47.00
02-29	1080060018	PETER H KOSTMAYER	07/01/79–07/31/79	1079 MILES AT 20¢ - OFFICIAL TVL IN DISTRICT BY AUTOMOBILE	215.80
03-13	1080073392	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	25.00
03-13	1080073391	ATLAS PHOTO COMPANY	01/31/80	51 PHOTOS - 8 X 10	32.85
01-14	1180012032	GSA, OAD, FINANCE DIVISION	12/22/79	PHONE BILL - DISTRICT OFFICE LANGHORNE	86.01
01-14	1180012031	GSA, OAD, FINANCE DIVISION	12/22/79	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	210.16
01-14	1180012030	GSA, OAD, FINANCE DIVISION	11/30/79	FTS INTERCITY SERVICE - WASHINGTON	14.00
01-31	1180031090	GSA, OAD, FINANCE DIVISION	12/31/79	FTS INTERCITY SERVICE - WASHINGTON	9.00
02-04	1180035072	BELL TELEPHONE COMPANY OF PA	12/21/79–01/20/80	PHONE BILL - DISTRICT OFFICE LANGHORNE	143.67
02-04	1180035071	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/13/79–01/12/80	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	81.45
02-05	1180036030	BELL TELEPHONE COMPANY OF PA	12/09/79–01/08/80	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	93.11
02-19	1180050061	BELL TELEPHONE COMPANY OF PA	01/09/80–02/08/80	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	115.17
02-19	1180050060	BELL TELEPHONE COMPANY OF PA	01/21/80–02/20/80	PHONE BILL - DISTRICT OFFICE LANGHORNE	128.34
02-19	1180050059	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/13/80–02/12/80	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	82.59
02-19	1180050058	GSA, OAD, FINANCE DIVISION	01/22/80	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	181.20
02-19	1180050057	GSA, OAD, FINANCE DIVISION	01/22/80	PHONE BILL - DISTRICT OFFICE LANGHORNE	100.08
03-13	1180073051	GSA, OAD, FINANCE DIVISION	02/22/80	PHONE BILL - DISTRICT OFFICE LANGHORNE	110.65
03-13	1180073050	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/13/80–03/12/80	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	110.72
03-13	1180073049	GSA, OAD, FINANCE DIVISION	01/31/80	FTS INTERCITY SERVICE - WASHINGTON	20.00
03-14	1180074077	BELL TELEPHONE COMPANY OF PA	02/09/80–03/08/80	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	126.07
03-13	2180073019	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAPH SERVICES	5.05
03-13	2180073018	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAPH SERVICES	36.40
03-14	2180074018	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAPH SERVICES	20.11
01-10	2280010054	C & P TELEPHONE	11/30/79	PHONE BILL - WASHINGTON OFFICE	170.56

OFFICE OF HON. PETER H KOSTMAYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	2280023234	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	277.77
01-30	2280030111	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	277.88
02-19	2280050003	C & P TELEPHONE	12/31/79	PHONE BILL - WASHINGTON OFFICE	108.01
03-11	2280071198	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	278.06
03-13	2280073014	C & P TELEPHONE	01/01/80–01/31/80	PHONE BILL - WASHINGTON OFFICE	108.01
03-24	2280084006	C & P TELEPHONE	01/01/80–01/31/80	PHONE BILL - WASHINGTON OFFICE	233.38
01-14	1280012060	PETER H KOSTMAYER	12/21/79–12/23/79	AMTRAK - METROLINER - WASHINGTON, D.C. TO TRENTON, N.J. & RETURN	38.50
02-26	1280057051	PETER H KOSTMAYER	01/25/80	METROLINER - WASHINGTON DC TO PHILADELPHIA PA	19.25
03-10	1280070014	PETER H KOSTMAYER	02/23/80–02/23/80	USAIR - WASHINGTON, DC TO PHILADELPHIA, PA EASTERN - ALLENTOWN, PA TO WASHINGTON, DC	104.00
03-21	1280081091	PETER H KOSTMAYER	02/09/80	PHILADELPHIA, PA TO WASH, DC METROLINER	31.75
01-14	1380012005	F H BREWER	12/21/79	WASHINGTON/PHILADELPHIA	19.25
01-14	1380012004	MICHAEL MAEL	12/21/79–12/22/79	WASHINGTON/PHILADELPHIA $19.25 PHILADELPHIA/WASHINGTON $16.00	35.25
01-02	2080061008	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	14.00
01-02	2080054195	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(22.50)
01-02	2080033048	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	547.00
01-31	2080056107	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		22.50
01-31	2080032267	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		281.89
02-29	2080061287	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,456.51
03-31	2080092354	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		276.77
				TOTAL	**28,752.99**

OFFICE OF HON. KEN KRAMER

OFFICIAL EXPENSES

01-02	0280033016	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	54.67
01-31	0280032289	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,035.00
02-29	0280060205	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,035.00
03-31	0280092335	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,035.00
01-21	0680021004	CANTRELL/CUTTER PRINTING, INC	01/02/80	NEWSLETTER	80.16
02-11	0680040008	METRO PRINTING	12/28/79	NEWSLETTER	4,173.30
03-14	0680074016	CANTRELL/CUTTER PRINTING, INC	02/25/80	POST CARD NOTICES OF TOWN HALL MEETINGS	1,150.00
03-14	0680074015	CAPITOL HILL GRAPHICS	02/19/80	TYPESETTING & CAMERA WORK FOR NEWSLETTER	95.00
01-30	0980029305	UNION EXCHANGE SHOPPETE LTD	01/01/80–01/30/80	RENT UNION EXCHANGE BLDG DENVER CO 80237	465.00
01-30	0980029306	COMMERCIAL REALTY	01/01/80–01/30/80	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00
02-28	0980058307	UNION EXCHANGE SHOPPETE LTD	02/01/80	RENT UNION EXCHANGE BLDG DENVER CO 80237	465.00
02-28	0980058308	COMMERCIAL REALTY	02/01/80	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00
03-26	0980085307	UNION EXCHANGE SHOPPETE LTD	03/01/80–03/30/80	RENT UNION EXCHANGE BLDG DENVER CO 80237	465.00
03-26	0980085308	COMMERCIAL REALTY	03/01/80–03/30/80	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00
01-07	1080007347	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION FROM 1-1-80 TO 12-31-80	276.00
01-21	1080019165	WASHINGTON POST	01/19/80	SUBSCRIPTION FROM 1-23-80 TO 1-23-81	46.80
01-21	1080019162	THE LIMON LEADER	01/01/80–01/01/81	SUBSCRIPTION FOR COLO. SPRINGS DISTRICT	8.00
01-21	1080019157	CHERRY CREEK SCHOOLS	01/19/80	RENT FOR FACILITY FOR TOWN HALL MEETING	64.00
01-21	1080021025	GSA, OAD, FINANCE DIVISION	12/17/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	138.90
01-21	1080021022	HUMAN EVENTS	01/02/80	SUBSCRIPTION FROM 12-19-79 TO 12-19-80	19.75
01-21	1080019184	NEWS-PRESS & SQUIRE NEWSPAPERS	01/02/80	SUBSCRIPTION FOR COLO. SPRINGS OFFICE 12-20-79 TO 12-20-80	8.00

01-21	1080019181	INDEPENDENT NEWSPAPERS	01/02/80	SUBSCRIPTION FOR ENGLEWOOD OFFICE 12-31-79 TO 12-31-80	19.00
01-21	1080019170	HOUSE RECORDING STUDIO	11/26/79–11/29/79	FILM PROCESSING AND PRINTS	17.50
01-22	1080022121	GAZETTE TELEGRAPH	01/20/80–01/20/81	SUBSCRIPTION	60.00
01-22	1080022128	MARIAN CARTER	12/31/79	506 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	101.20
01-22	1080022127	MARIAN FAIRBANK	12/31/79	21.7 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	4.34
01-22	1080022126	PATRICIA PRICE	12/31/79	165 MILES ON IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	33.00
01-22	1080022119	SALLY MOUNIER	01/02/80	OFFICE SUPPLIES	4.90
01-31	1080031489	GAZETTE TELEGRAPH	01/31/80	SUBSCRIPTION 2-1-80 2-1-81	36.00
02-05	1080036401	FIRST VIRGINIA VISA	12/21/79–01/09/80	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	291.42
02-05	1080036399	KEN KRAMER	01/09/80	PARKING IN CONNECTION WITH TRIP TO DISTRICT	2.70
02-05	1080036398	FIRST VIRGINIA VISA	01/03/80	LODGING IN CONNECTION WITH TRIP TO DISTRICT	24.73
02-05	1080036395	FIRST VIRGINIA VISA	01/07/80	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	13.50
02-05	1080036408	FIRST VIRGINIA VISA	01/02/80	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	16.00
02-05	1080036406	FIRST VIRGINIA VISA	12/31/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	14.00
02-05	1080036404	FIRST VIRGINIA VISA	12/24/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	9.94
02-05	1080036400	KEN KRAMER	12/30/79	CONSTITUENT MEAL	12.50
02-11	1080040286	LEWAN & ASSOCIATES	01/15/80	OFFICE SUPPLIES - PAPER & TD PAK	112.00
02-11	1080040253	DSG DEMOCRATIC STUDY GROUP	01/22/80–12/31/80	DSG RESEARCH SERVICES	500.00
02-11	1080040249	KEN KRAMER	01/27/80	PARKING WHILE ON OFFICIAL BUSINESS	4.50
02-11	1080040248	GAZETTE TELEGRAPH	01/20/80–01/20/81	SUBSCRIPTION FOR WASHINGTON OFFICE	60.00
02-11	1080040290	ROCKY MOUNTAIN NEWS	01/02/80	SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 TO 1-31-80	48.00
02-12	1080043168	COLORADO SPRINGS SUN	02/12/80	SUBSCRIPTION FOR DISTRICT OFFICE 2-28-80 TO 2-28-81	24.00
02-12	1080043162	LEWAN & ASSOCIATES	01/25/80	SUPPLIES FOR DISTRICT OFFICE (ARAPAHOE COUNTY) SAVIN TD PAK	81.00
02-12	1080043147	KEN KRAMER	01/31/80	PARKING WHILE ON OFFICIAL BUSINESS	3.00
02-15	1080046263	MARIAN FAIRBANK	01/25/80	REIMBURSEMENT FOR CHAMBER OF COMMERCE ANNUAL AWARDS BANQUET	15.00
02-15	1080046261	MARIAN FAIRBANK	01/25/80	PARKING WHILE ON OFFICIAL BUSINESS	4.00
02-15	1080046260	MARIAN FAIRBANK	01/25/80	32 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT $.20 PER MI	6.40
02-15	1080046259	MARIAN FAIRBANK	01/23/80	REIMBURSEMENT FOR PURCHASE OF RUBBER STAMP FOR DISTRICT OFFICE	6.11
02-15	1080046258	SALLY MOUNIER	01/01/80–01/31/80	PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.00
02-15	1080046256	SALLY MOUNIER	01/09/80	30.6 MI IN-DISTRICT TRAVEL BY PRIVATE AUTO AT $.20 PER MILE	6.12
02-15	1080046254	PATRICIA PRICE	01/24/80	163 MILES OF IN-DIST TVL BY PVT AUTO AT $.20 PER MI	32.60
02-15	1080046252	RUTH M ECK	01/16/80	42 MILES OF IN-DISTRICT TVL BY PRIVATE AUTO AT $.20 PER MILE	8.40
02-15	1080046251	BARBARA UNRATH	01/01/80–01/31/80	352 MILES OF IN-DISTRICT TVL BY PRIVATE AUTO AT $.20 PER MILE	70.40
02-15	1080046250	MARIAN CARTER	01/01/80–01/30/80	PARKING FEES WHILE ON OFFICIAL BUSINESS	9.55
02-15	1080046249	MARIAN CARTER	01/01/80–01/31/80	639 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	127.80
02-15	1080046266	SAVIN BUSINESS MACHINES CORP	09/30/79–12/20/79	SERVICES FOR COPIER	147.37
02-28	1080058061	FIRST VIRGINIA VISA	02/09/80	GAS IN CONNECTION WITH TRIP TO DISTRICT	14.00
02-28	1080058059	FIRST VIRGINIA VISA	02/09/80	GAS IN CONNECTION WITH TRIP TO DISTRICT	18.50
02-28	1080058058	FIRST VIRGINIA VISA	02/11/80	GAS IN CONNECTION WITH TRIP TO DISTRICT	10.33
02-28	1080058056	ALANTHUS DATA COMMUNICATIONS CORP	01/01/80–01/28/80	RENTAL OF COUPLERS AND SERVICE	182.00
02-28	1080058052	REPUBLICAN STUDY COMMITTEE	01/03/80–12/31/80	DUES FOR 1980	100.00
02-28	1080058051	CANTRELL/CUTTER PRINTING, INC	02/08/80	QUESTIONNAIRE	1,957.29
02-28	1080058050	FIRST VIRGINIA VISA	02/09/80	MEAL IN CONNECTION WITH TRIP TO DISTRICT	8.01
02-28	1080058049	FIRST VIRGINIA VISA	02/09/80	MEAL IN CONNECTION WITH TRIP TO DISTRICT	4.11
02-28	1080058047	FIRST VIRGINIA VISA	02/14/80	GAS IN CONNECTION WITH TRIP TO DISTRICT	10.10
02-28	1080058045	FIRST VIRGINIA VISA	02/13/80	GAS IN CONNECTION WITH TRIP TO DISTRICT	19.00
02-28	1080058043	FIRST VIRGINIA VISA	02/08/80–02/18/80	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	239.96
02-28	1080058039	FIRST VIRGINIA VISA	02/12/80	LODGING IN CONNECTION WITH TRIP TO DISTRICT	40.85
02-28	1080058036	FIRST VIRGINIA VISA	02/16/80	GAS IN CONNECTION WITH TRIP TO DISTRICT	16.89
02-28	1080058034	FIRST VIRGINIA VISA	02/16/80	GAS IN CONNECTION WITH TRIP TO DISTRICT	14.34
02-28	1080058032	FIRST VIRGINIA VISA	02/15/80	GAS IN CONNECTION WITH TRIP TO DISTRICT	16.25
03-03	1080063253	KEN KRAMER	02/19/80	CONSTITUENT MEAL	6.50
03-03	1080063251	KEN KRAMER	02/13/80	MEAL IN CONNECTION WITH TRIP TO DISTRICT	9.79
03-03	1080063250	KEN KRAMER	02/08/80–02/18/80	ROUND TRIP TRANSPORTATION TO AIRPORT BY PRIVATE AUTO - 74 MILES AT .20 PER MILE	14.80
03-04	1080064384	LYN WITHEY	02/08/80–02/12/80	ROUND TRIP TRANSPORTATION TO AIRPORT 74 MI AT .20 PER MI	14.80
03-04	1080064381	LYN WITHEY	02/08/80–02/12/80	MEALS IN CONNECTION WITH TRIP TO DISTRICT	60.00
03-04	1080064380	LYN WITHEY	02/11/80–02/12/80	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	31.06

OFFICE OF HON. KEN KRAMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-04	1080064378	LYN WITHEY	02/08/80–02/11/80	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	57.08
03-04	1080064327	LYN WITHEY	02/11/80	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	7.00
03-13	1080073088	KEN KRAMER	02/22/80–02/24/80	R/T TRANSPORTATION TO AIRPORT BY PRIVATE AUTO - 74 MILES AT 20¢ PER MILE	14.80
03-13	1080073087	FIRST VIRGINIA VISA	02/24/80	GAS IN CONNECTION WITH TRIP TO DISTRICT	19.10
03-13	1080073086	FIRST VIRGINIA VISA	02/22/80–02/24/80	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	74.20
03-14	1080074169	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-14	1080074167	CONGRESSIONAL QUARTERLY INC	01/31/80	CQ BINDERS	22.00
03-14	1080074166	THE ANTLERS	03/09/80	REFRESHMENTS IN CONNECTION WITH SPACE CENTER TASK FORCE MEETING	32.40
03-14	1080074165	GSA, OAD, FINANCE DIVISION	01/31/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	49.79
03-14	1080074111	KEN KRAMER	02/28/80	CONSTITUENT MEAL	7.25
03-14	1080074108	KEN KRAMER	02/25/80	PARKING IN CONNECTION WITH OFFICIAL BUSINESS	3.75
03-14	1080074104	FIRST VIRGINIA VISA	02/13/80–02/15/80	LODGING AND FOOD FOR STAFF MEMBER (S. MOUNIER) WHILE ON OFCL BUSS IN WASH, DC	214.86
03-21	1080081126	COLORADO STATE UNIVERSITY	03/04/80	CONSTITUENT REPORTS	9.00
03-21	1080081123	KEN KRAMER	03/05/80	PARKING WHILE ON OFFICIAL BUSINESS	3.60
03-21	1080081121	THE AURORA SUN	01/30/80–01/30/81	SUBSCRIPTION	7.00
03-21	1080081118	HOUSE RECORDING STUDIO	02/08/80	VIDEO SERVICES	24.00
03-21	1080081117	THE BURLINGTON RECORD	03/01/80–03/01/81	SUBSCRIPTION	10.00
03-24	1080084152	FIRST VIRGINIA VISA	03/10/80	CONSTITUENT MEALS	25.90
03-24	1080084150	MARIAN FAIRBANK	02/01/80–02/29/80	IN-DISTRICT TRAVEL (STAFF) 48.9 MI AT $.20 PER MI	9.78
03-24	1080084148	BARBARA UNRATH	02/11/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	3.59
03-24	1080084145	BARBARA UNRATH	02/01/80–02/29/80	IN-DISTRICT PARKING (STAFF) WHILE ON OFFICIAL BUSINESS	2.50
03-24	1080084138	BARBARA UNRATH	02/01/80–02/29/80	IN-DISTRICT TRAVEL (STAFF) 78 MI AT $.20 PER MI	15.60
03-24	1080084136	MARIAN CARTER	02/26/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.84
03-24	1080084135	MARIAN CARTER	02/16/80	MEALS (STAFF) WHILE ATTENDING ENERGY SEMINAR IN FLAGLER, CO	7.14
03-24	1080084134	MARIAN CARTER	02/01/80–02/29/80	IN-DISTRICT PARKING WHILE ON OFFICIAL BUSINESS (STAFF)	3.75
03-24	1080084133	MARIAN CARTER	02/01/80–02/29/80	IN-DISTRICT TRAVEL (STAFF) 574 MI AT $.20 PER MI	114.80
03-31	1080091056	SALLY MOUNIER	02/22/80	IN-DISTRICT TRAVEL (STAFF), 20.6 MILES AT 20¢ PER MILE	4.12
03-31	1080091055	SAVIN BUSINESS MACHINES CORP	12/19/79–02/29/80	METERED USAGE OF COPIER	88.86
03-31	1080091053	THE TRI LAKES TRIBUNE	03/03/80–03/03/81	SUBSCRIPTION	7.00
03-31	1080091297	HOUSE RECORDING STUDIO	09/27/79	VIDEO TAPE AND SERVICE	42.50
01-07	1180007089	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR DISTRICT OFFICES (EL PASO & ARAPAHOE COUNTIES)	82.46
01-14	1180012033	MOUNTAIN BELL	12/07/79–01/06/80	SERVICE IN EL PASO COUNTY DISTRICT OFFICE	224.09
01-21	1180019039	TELEPHONE ANSWERING BUREAU	01/01/80–02/01/80	SERVICE FOR EL PASO DISTRICT OFFICE	42.00
01-21	1180019045	MOUNTAIN BELL	11/22/79–12/21/79	TELEPHONE SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	149.32
01-22	1180022043	AURORA TELEPHONE ANSWERING	01/02/80–02/02/80	TELEPHONE SERVICE	42.00
02-11	1180040053	MOUNTAIN BELL	01/07/80–02/06/80	TELEPHONE SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	216.51
02-11	1180040052	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICES	82.25
02-12	1180043042	AURORA TELEPHONE ANSWERING	02/02/80–03/02/80	ANSWERING SERVICE	42.00
02-12	1180043038	TELEPHONE ANSWERING BUREAU	02/01/80–02/29/80	ANSWERING SERVICE	47.00
02-12	1180043037	MOUNTAIN BELL	12/22/79–01/21/80	TELEPHONE SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	155.63
03-14	1180074078	MOUNTAIN BELL	02/07/80–03/06/80	TELEPHONE SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	242.61
03-14	1180074053	MOUNTAIN BELL	01/22/80–02/21/80	TELEPHONE SERVICE IN ARAPAHOE COUNTY DISTRICT OFFICE	149.73
03-14	1180074052	TELEPHONE ANSWERING BUREAU	03/01/80–03/31/80	ANSWERING SERVICE IN EL PASO DISTRICT OFFICE	47.00
03-14	1180074050	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE IN EL PASO AND ARAPAHOE COUNTY DISTRICT OFFICES	82.65
03-24	1180084021	AURORA TELEPHONE ANSWERING	03/01/80–03/31/80	SERVICE	42.00
03-31	1180091056	MOUNTAIN BELL	03/07/80–04/06/80	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	248.36

03-31	1180091007	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR EL PASO COUNTY & ARAPAHOE COUNTY DISTRICT OFFICES	82.72
02-28	2180058001	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAM TO CONSTITUENT	9.55
01-07	2280007038	C & P TELEPHONE	11/30/79	SERVICE IN WASHINGTON OFFICE	55.39
01-23	2280023018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	191.41
01-30	2280029023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	221.58
02-11	2280040023	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE SERVICE	23.82
03-11	2280071015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	201.17
03-14	2280074009	C & P TELEPHONE	01/01/80–01/31/80	SERVICE	110.56
02-05	1280036041	FIRST VIRGINIA VISA	12/21/79–01/09/80	ROUND TRIP AIR FARE TO DISTRICT	457.00
02-28	1280058006	FIRST VIRGINIA VISA	02/08/80–02/18/80	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (DENVER, CO.)	414.00
02-28	1280058005	FIRST VIRGINIA VISA	02/12/80	AIR FARE FROM WASHINGTON, DC TO DISTRICT (DENVER, CO.) ONE-WAY	207.00
03-13	1280073004	FIRST VIRGINIA VISA	02/22/80–02/24/80	R/T AIRFARE TO DISTRICT BY COMMERCIAL AIR (WASH, DC TO DENVER, COLORADO TO WASH, DC)	414.00
03-14	1280074016	FIRST VIRGINIA VISA	02/27/80–02/28/80	ROUND TRIP TRANSPORTATION BY COMMERCIAL AIR TO DIST (WASH, DC-DENVER-WASH, DC BY M.C.)	414.00
02-28	1380058015	LEE MODESITT	02/12/80	ROUND TRIP TRANSPORTATION TO AIRPORT 74 MI AT $.20 PER MI. (MEMBER)	14.80
03-04	1380064021	FIRST VIRGINIA VISA	02/08/80–02/12/80	DC-DENVER-DC ROUND TRIP AIR FARE TO DISTRICT FOR STAFF MEMBER (LYN WITHEY)	394.00
03-14	1380074007	FIRST VIRGINIA VISA	02/13/80–02/15/80	ROUND TRIP AIR FARE FOR STAFF MEMBER (S. MOUNIER) DENVER, CO - WASH, DC - DENVER, CO	414.00
01-07	1480033002	DATA TERMINALS AND COMMUNICATIONS	01/01/80–02/01/80	RENTAL OF TERMINAL AND COUPLER	180.00
01-21	1480019027	DIALCOM, INCORPORATED	01/01/80–02/01/80	COMPUTER	875.00
01-22	1480022031	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	RENTAL OF COUPLERS FOR DISTRICT OFFICES	182.00
01-22	1480022030	DIALCOM, INCORPORATED	11/01/79–11/30/79	COMPUTER SERVICES	107.83
01-31	1480031067	DATA TERMINALS AND COMMUNICATIONS	01/31/80	RENTAL OF COUPLER & TRACTOR FORM 2-1-80 2-29-80	180.00
02-11	1480040023	DIALCOM, INCORPORATED	12/01/79–12/31/79	COMPUTER SERVICE	273.87
02-12	1480043008	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICE	870.62
03-14	1480074059	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	875.00
03-14	1480074058	DIALCOM, INCORPORATED	01/03/80–01/31/80	COMPUTER CHARGES FOR JANUARY	113.98
03-14	1480074054	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	RENTAL OF COUPLER & FORMS TRACTOR	180.00
03-21	1480081058	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/28/80	RENTAL OF COUPLERS & SERVICE	182.00
03-31	1480091009	DATA TERMINALS AND COMMUNICATIONS	03/31/80	RENTAL OF TERMINAL, COUPLER, & TRACTOR 4-1-80 TO 4-30-80	180.00
01-15	1580015051	POSTMASTER	12/11/79	POSTAGE STAMPS	15.00
02-15	1580046077	POSTMASTER	01/22/80	STAMPS	15.00
03-11	1580071046	POSTMASTER	02/05/80	STAMPS	15.00
01-02	2080061169	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	16.50
01-02	2080054142	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		82.92
01-02	2080033069	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(17.37)
01-31	2080056132	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(82.92)
01-31	2080032344	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		343.60
02-29	2080061378	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		292.07
03-31	2080092276	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		2,605.05
				TOTAL	**31,048.11**

ADJUSTMENTS/REFUNDS

02-11	1080072210	GAZETTE TELEGRAPH	01/20/80–01/20/81	REFUND DUE TO DUPLICATE PAYMENT	(60.00)
09-18	1280086037	FIRST VIRGINIA VISA	08/03/79–09/04/79	REFUND FOR PERSONAL EXPENSES	(53.00)
				TOTAL	**(113.00)**

OFFICE OF HON. JOHN KREBS

ADJUSTMENTS/REFUNDS

04-10	1180033018	PACIFIC TELEPHONE	12/11/78	REFUND FOR CREDIT	(1.00)
				TOTAL	**(1.00)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN J LAFALCE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	0280032293	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/30/80		1,314.67
02-29	0280060209	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,314.67
03-31	0280092339	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,314.67
02-25	0980054214	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT NIAGRA FALLS NY	1,720.00
02-25	0980054213	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT BUFFALO NY	3,453.00
01-21	1080021274	COURIER EXPRESS	01/02/80	FOR RENEWAL SUBSCRIPTION OF COURIER EXPRESS NEWSPAPER 12-31-79 TO 12-28-80	72.80
01-23	1080023126	JOHN J LAFALCE	12/15/79-12/15/80	REIMBURSEMENT FOR SUBSCRIPTION TO NIAGARA GAZETTE	98.00
01-23	1080023130	JOHN J LAFALCE	12/27/79	REIMBURSEMENT - EXPRESS MAIL POSTAGE USED FOR OFFICIAL BUSINESS	7.50
01-23	1080023129	NIAGARA COUNTY COMMUNITY COLLEGE	12/08/79	PAYMENT FOR OFFICIAL BUSINESS MEETING; USE OF FACILITIES, EQUIPMENT, REFRESHMENTS, ETC.	105.00
01-23	1080023127	INSTITUTE FOR CONTEMPORARY STUDIES	08/03/79	FOR REGULATING BUSINESS: THE SEARCH FOR AN OPTIMUM	5.95
01-28	1080026345	DAVID R RAMAGE	12/03/79	PRINTING PROGRAMS FOR SEMINAR ON LOCAL GOVERNMENT FOR LOCAL OFFICIALS TO LEARN ABOUT FED. PRGMS.	27.50
01-28	1080026342	DAVID R RAMAGE	10/31/79	PRINTING 177,000 CALENDAR CARDS FOR DISTRIBUTION TO CONSTITUENTS	1,663.80
02-07	1080038391	JOHN J LAFALCE	12/03/79	REIMBURSEMENT FOR AUTOMOBILE EXPENSES IN DISTRICT FOR OFFICIAL BUSINESS	83.07
02-11	1080040527	JOHN J LAFALCE	01/01/80-01/31/80	REIMBURSEMENT FOR DISTRICT RENTAL CAR AND RELATED EXPENSES, GAS	302.33
02-11	1080040518	CANTRELL/CUTTER PRINTING, INC	01/25/80	PAYMENT FOR 5000 REVISED LETTERHEADS	76.92
02-11	1080040510	UNION-SUN AND JOURNAL	01/15/80-01/15/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION RENEWAL	46.00
02-11	1080040505	TIMES UNION	01/03/80-03/31/80	FOR RENEWAL SUBSCRIPTION OF TIMES-UNION	16.25
02-11	1080040500	GEORGE RANDELS	01/19/80	REIMBURSEMENT FOR PICTURE FRAMING FOR OFFICIAL USE	9.58
02-11	1080040489	CANTRELL/CUTTER PRINTING, INC	01/23/80	PAYMENT FOR LETTERHEADS FOR OFFICIAL USE	418.80
02-11	1080040487	BENCHMARK SYSTEMS	01/07/80	PAYMENT FOR M/S BLACK RIBBONS,	579.00
02-11	1080040486	MARK NORMAN	01/22/80	REIMBURSEMENT FOR PURCHASE OF AN ALMANAC FOR OFFICIAL USE	4.15
02-11	1080040485	COURIER EXPRESS	01/28/80-04/27/80	PAYMENT FOR SUBSCRIPTION FOR 3 MONTHS	18.20
02-11	1080040483	WASHINGTON POST	02/09/80	PAYMENT FOR YEARLY SUBSCRIPTION, 2/27/80 - 2/27/81	46.80
02-11	1080040481	THE JOURNAL-REGISTER	01/17/80-01/16/81	PAYMENT FOR YEARLY SUBSCRIPTION	36.00
02-11	1080040479	BUFFALO JEWISH REVIEW	01/01/80-01/01/81	PAYMENT FOR SUBSCRIPTION, YEARLY	11.00
02-11	1080040478	DAVID R RAMAGE	01/24/80	10,140 CHESHIRE LABELS ON ENVELOPES	50.55
02-11	1080040541	JOHN J LAFALCE	12/01/79-12/31/79	REIMBURSEMENT FOR DISTRICT RENTAL CAR FOR DECEMBER 1979	265.68
02-11	1080040532	SAVIN BUSINESS MACHINES CORP	11/30/79-12/20/79	PAYMENT FOR SAVIN COPIER, MONTH OF DEC '79	49.35
02-12	1080043179	CONGRESSIONAL QUARTERLY INC	02/06/80	PAYMENT FOR BOOK ORDER, 4 BOOKS HANDLING	29.50
02-12	1080043177	CONGRESSMAN TED WEISS TREASURER	01/01/80-12/31/80	PAYMENT FOR NEW YORK STATE CONGRESS. DELEGATION DUES - MEMBERSHIP 1980 (DEM. MBER)	160.00
02-15	1080046345	INSTITUTE FOR CONTEMPORARY STUDIES	08/03/78	PAYMENT FOR BOOK PURCHASED IN 1978	5.95
02-19	1080050091	JOHN J LAFALCE	01/01/80-01/01/81	REIMBURSEMENT FOR SUBSCRIPTION TO BUFFALO EVENING NEWS (1 YR)	62.40
02-19	1080050086	JOHN J LAFALCE	02/19/80	REIMBURSEMENT FOR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY, INC 4-1-80 TO 3-31-81	96.00
02-19	1080050087	JOHN J LAFALCE	01/02/80	REIMBURSEMENT FOR SUBSCRIPTION TO COLUMBIA JOURNALISM REVIEW, 12 MONTHS 1-1-80 TO 1-1-81	7.95
02-19	1080050084	JOHN J LAFALCE	01/02/80	REIMBURSEMENT FOR MONTHLY SUBSCRIPTION TO THE WASHINGTON STAR 1-1-80 TO 1-31-80	3.75
03-10	1080070317	NIAGARA COUNTY COMMUNITY COLLEGE	12/08/79	PAYMENT FOR FACILITIES USED BY CONGRESSMAN LAFALCE FOR OFFICIAL BUSINESS	60.00
03-12	1080072096	GALLAGHER PRINTING	01/31/80-01/31/81	PAYMENT FOR 1 YEAR SUB TO NEWSPAPER, BUFFALO ROCKET	10.00
03-12	1080072093	OFFICE OF COMMUNICATIONS	02/11/80	PAYMENT FOR 1980 CATHOLIC DIRECTORIES	17.50
03-12	1080072090	COURIER EXPRESS	01/28/80-04/27/80	PAYMENT FOR 3 MONTH SUB OF THE 'COURIER EXPRESS'	18.20
03-12	1080072088	HOUSE RECORDING STUDIO	01/28/80-01/30/80	PAYMENT FOR SERVICES IN 1980	29.00
03-12	1080072085	JOHN J LAFALCE	03/01/80-03/01/81	REIMB FOR PAYMENT FOR ANNUAL SUBSCRIPTION OF 'THE HARVARD MEDICAL SCHOOL HEALTH LETTER'	12.00
03-12	1080072084	JOHN J LAFALCE	03/01/80-03/31/80	REIMBURSEMENT FOR PAYMENT FOR WASHINGTON STAR FOR MONTH OF MARCH 1980	3.75
03-12	1080072046	DAVID R RAMAGE	02/19/80	PAYMENT FOR 48,776 SCHEDULES FOR OFFICIAL USE	188.90
03-12	1080072043	JOHN J LAFALCE	02/29/80-03/03/80	REIMB FOR OFCL TVL FM WASH, D.C. TO BUFFALO, NY & RETURN - $10 IN TAXI FARES	156.00

03-12	1080072038	JOHN J LAFALCE	02/11/80	REIMBURSEMENT FOR BOOK: QUESTIONING MEDIA ETHICS NEEDED FOR OFFICIAL USE	20.71
03-12	1080072035	LYNNE COLE	02/07/80	REIMB FOR ITEMS TO BE USED IN THE NIAGARA FALLS DIST OFC: PURCHASE OF PICTURE FRAME & PLANTER	20.08
03-12	1080072001	JOHN J LAFALCE	01/26/80-01/26/81	REIMBURSEMENT FOR PAYMENT, 1 YEAR SUBSCRIPTION TO EDITOR & PUBLISHER FOR 1980	25.00
03-20	1080079036	JOHN J LAFALCE	01/01/80-02/29/80	REIMB FOR BUFFALO EVENING NEWS FOR MONTHS OF JAN & FEB 1980	13.20
03-20	1080079033	JOHN J LAFALCE	03/01/80-03/31/80	REIMBURSEMENT FOR DISTRICT RENTAL CAR AND RELATED EXPENSES, GAS	408.37
03-20	1080079031	HOUSE RECORDING STUDIO	12/01/79-12/31/79	PAYMENT FOR SERVICES IN DECEMBER 1979	44.00
03-27	1080087133	DEMOCRATIC STUDY GROUP	01/01/80-03/31/80	PAYMENT FOR FIRST QUARTER OF 1980 FOR RESEARCH SERVICES	125.00
03-27	1080087045	JOHN J LAFALCE	03/01/80-03/24/80	REIMBURSEMENT FOR GAS USED IN CAR FOR OFFICIAL BUSINESS	68.11
03-27	1080087044	DSG DEMOCRATIC STUDY GROUP	03/24/80-12/31/80	MEMBERSHIP DUES FOR 1980	50.00
03-27	1080087040	TIMES UNION	03/27/80	PAYMENT FOR TIMES-UNION FOR PERIOD 4/3/80 TO 7/3/80 FOR OFFICIAL USE	16.25
01-23	1180023034	NEW YORK TELEPHONE	11/22/79	DISTRICT OFFICE PHONE BILL (NIAGARA FALLS OFFICE)	101.05
02-07	1180038085	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE; EQUIPMENT CHARGE	43.88
02-11	1180040099	GSA, OAD, FINANCE DIVISION	01/18/80	PAYMENT FOR TELEPHONE EQUIPMENT	45.14
02-11	1180040114	GSA, OAD, FINANCE DIVISION	12/18/79	PAYMENT FOR TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	208.74
02-11	1180040109	NEW YORK TELEPHONE	12/22/79	DISTRICT OFFICE PHONE BILL, NIAGARA FALLS	107.35
02-12	1180043043	GSA, OAD, FINANCE DIVISION	01/18/80	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE, BUFFALO, NY	211.54
03-12	1180072023	GSA, OAD, FINANCE DIVISION	02/18/80	PAYMENT FOR TELEPHONE SERVICE USED FOR OFCL BUSS (FOR DIST OFC, NIAGARA FALLS, NY)	41.96
03-12	1180072001	GSA, OAD, FINANCE DIVISION	02/18/80	PAYMENT FOR TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE, N.Y.	216.22
01-23	2280023239	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	254.79
01-30	2280030104	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	254.92
02-07	2280038024	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE TELEPHONE SVC FOR WASHINGTON OFFICE, OFFICIAL BUSINESS	32.21
02-11	2280040057	C & P TELEPHONE	12/01/79-12/31/79	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL BUSINESS, WASHINGTON, DC OFC	9.88
03-11	2280071201	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	255.14
03-12	2280072007	C & P TELEPHONE	01/01/80-01/31/80	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE OFCL BUSS WASHINGTON, DC OFFICE	43.52
02-07	1280038049	JOHN J LAFALCE	01/04/80	BUFFALO - DC AND TAXI	74.00
02-07	1280038052	JOHN J LAFALCE	01/02/80	DC - BUFFALO AND TAXI	74.00
02-07	1280038047	JOHN J LAFALCE	12/21/79-01/02/80	TVL FM WASH, DC TO BUFFALO, NY DIST & RTN ON OFCL BUSS $10 IN TAXI FARES	148.00
02-11	1280040163	JOHN J LAFALCE	01/30/80-01/31/80	MEMBER'S AIR TVL FROM WASH., DC/BUFFALO, NY & RTN - ADDT'L $10 IN TAXI FARES INCLUDED	156.00
02-11	1280040161	JOHN J LAFALCE	01/21/80	MEMBER'S AIR TVL FROM BUFFALO, NY/WASH., DC - ADDITIONAL $10 IN TAXI FARES INCLUDED	79.00
02-11	1280040160	JOHN J LAFALCE	01/17/80	MEMBER'S AIR TVL FROM BUFFALO, NY/WASH., DC - ADDITIONAL $10 IN TAXI FARES INCLUDED	79.00
02-11	1280040159	JOHN J LAFALCE	01/24/80-01/28/80	MEMBER'S AIR TVL FROM WASH., DC/BUFFALO, NY & RTN ADDT'L $10 IN TAXI FARES INCLUDED	156.00
02-11	1280040158	JOHN J LAFALCE	02/01/80-02/04/80	REIMB FOR MEMBER'S AIR TVL ON OFC'L BUSS FROM WASH/BUFFALO & RTN, ADDT'L $10 TAXI FARE	156.00
03-12	1280072010	JOHN J LAFALCE	02/22/80-02/25/80	REIMB FOR OFCL TVL FM BUFFALO, NY TO WASH, D.C. & RTN - $10 IN TAXI FARES	134.00
03-12	1280072009	JOHN J LAFALCE	02/13/80-02/15/80	REIMB FOR OFCL TVL FM BUFFALO, NY/WASH, DC & RTN $10 IN TAXI FARES RTN VIA NY TO WDC	193.00
03-12	1280072007	JOHN J LAFALCE	02/07/80-02/11/80	REIMB FOR OFCL TVL FM BUFFALO, N.Y. TO WASHINGTON, D.C. & RTN - $10 IN TAXI FARES	156.00
03-12	1280072006	JOHN J LAFALCE	01/27/80-01/28/80	REIMB FOR OFCL TVL FM BUFFALO, N.Y. TO WASHINGTON, D.C. & RTN - $10 IN TAXI FARES	119.00
03-20	1280079023	JOHN J LAFALCE	03/07/80-03/10/80	REIMB FOR OFCL TVL FROM BUFFALO, NY TO WASH, DC & RTN ADDITIONAL $10 IN TAXI FARES	98.00
03-27	1280087007	JOHN J LAFALCE	03/21/80-03/24/80	REIMBURSEMENT FOR OFFICIAL TVL FROM WASHINGTON, DC TO BUFFALO NY & RTN ADDITN'L $10 IN TAXI FARE.	164.00
01-28	1380026017	NANCY ARTZ	12/22/79-12/31/79	STAFF TVL FROM WASH, DC TO DIST. (BUFFALO, NY) & RTN (R/T BY CAR 800 MILE AT 20¢/MI)	136.00
01-28	1380026015	RICHARD LEE	12/19/79-12/19/79	STAFF TVL TO WASH, DC FROM DIST. & RTN ON OFCL BUSINESS (WASH, DC TO BUFFALO, NY & RTN)	138.00
02-19	1380050019	RICHARD LEE	01/09/80-01/10/80	REIMBURSEMENT FOR OFFICIAL TRAVEL, FROM BUFFALO, NY TO WASHINGTON, DC & RETURN	142.00
01-28	1480026024	DATATEL INC.	12/01/79-12/31/79	COMPUTER SERVICES, DECEMBER 1979	1,097.02
02-11	1480040042	MARVA DATA SERVICES	02/01/80-02/29/80	LEASE PAYMENT FOR COMPUTER EQUIPMENT	80.00
02-11	1480040039	MARVA DATA SERVICES	01/01/80-01/31/80	LEASE PAYMENT FOR COMPUTER EQUIPMENT	80.00
02-12	1480043019	DATATEL INC.	01/01/80-01/31/80	PAYMENT FOR DATA PROCESSING SERVICES - JAN., 1980	1,122.22
03-12	1480072015	MARVA DATA SERVICES	03/01/80-03/31/80	PAYMENT FOR LEASE OF COMPUTER EQUIPMENT	80.00
03-11	1580071047	POSTMASTER	02/12/80	POSTAGE	34.80
01-02	2080054200	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		94.82
01-31	2080056109	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(94.82)
01-31	2080032270	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,003.51
02-29	2080061291	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		409.11
03-31	2080092355	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		448.07
				TOTAL	**23,145.93**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. JOHN J LAFALCE—Continued					
ADJUSTMENTS/REFUNDS					
02-15	1080072212	INSTITUTE FOR CONTEMPORARY STUDIES	08/03/78	REFUND DUE TO DUPLICATE PAYMENT	(5.95)
				TOTAL	**(5.95)**
OFFICE OF HON. ROBERT J LAGOMARSINO					
OFFICIAL EXPENSES					
01-30	0280032297	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/30/80		802.33
02-29	0280060212	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		843.33
03-31	0280092343	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		832.33
01-14	0680014003	COMPRINT	12/21/79	NEWSLETTER	2,820.00
02-11	0680040014	COMPRINT	12/21/79	THE WASHINGTON REPORT NEWSLETTER	110.00
02-22	0680053001	THOMAS J LANKFORD	12/22/79	LETTERS, NEWSLETTERS, LABELS, CARDS, REPORTS, NEWSLETTER ROLL PAPER - 17' - 50 LBS	12,779.66
01-30	0980029307	ARROYO GRANDE	01/01/80–01/30/80	RENT CHAMBER OF COMMERCE 200 E BRACH ST ARROYO GRANDE CA 93402	50.00
01-30	0980029308	VENTURA PROFESSIONAL CENTER	01/01/80–01/30/80	RENT SUITE 101 VENTURA PROFESSIONAL VENTURA CA	407.05
01-30	0980029309	THE SANTA BARBARA TRUST FOR	01/01/80–01/30/80	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	375.00
02-25	0980054215	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SANTA MARIA CA	455.00
02-28	0980058310	VENTURA PROFESSIONAL CENTER	02/01/80	RENT SUITE 101 VENTURA PROFESSIONAL VENTURA CA	407.05
02-28	0980058311	THE SANTA BARBARA TRUST FOR	02/01/80	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	375.00
03-26	0980085309	VENTURA PROFESSIONAL CENTER	03/01/80–03/30/80	RENT SUITE 101 VENTURA PROFESSIONAL VENTURA CA	407.05
03-26	0980085310	THE SANTA BARBARA TRUST FOR	03/01/80–03/30/80	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	375.00
01-14	1080014116	NATIONAL JOURNAL REPORTS	12/12/79–12/13/80	SUBSCRIPTION	345.00
01-14	1080014125	COUNTY STATIONERS, INC	12/05/79–12/08/79	SUPPLIES STAMPS & TYPEWRITER RIBBON	8.75
01-14	1080014117	GENERAL OFFSET PRINTING COS INC	12/10/79	SUPPLIES CONTINUOUS MAILING FRANKS NEW PLATES	194.79
01-14	1080014115	BENCHMARK SYSTEMS	12/31/79	SUPPLIES - 12 DOZEN BLUE RIBBONS	449.40
01-14	1080014114	THOMAS J LANKFORD	12/10/79–12/19/79	NAME PLATE, LABELS ON ENVELOPES, LETTERS - STOCK	65.69
01-14	1080014113	THOMAS J LANKFORD	11/12/79–11/23/79	LETTERHEAD, PRESS RELEASE PAPER - STOCK	418.80
01-14	1080014034	LIFT OFF CORPORATION	12/19/79	SUPPLIES - RIBBONS	72.00
01-14	1080014033	OJAI VALLEY NEWS	01/02/80	SUBSCRIPTION 12-17-79 TO 12-17-80	20.00
01-17	1080017462	HOUSE RECORDING STUDIO	12/07/79–12/21/79	RECORDING SERVICES	118.00
01-17	1080017458	LIFT OFF CORPORATION	01/02/80	SUPPLIES - BLANK DISKETTES & PRINTSWHEELS 1-3-80	271.00
01-28	1080026348	DIVERSIFIED DIRECT, INC	12/31/79	PRINTING SERVICES, MTST FORMS	440.00
02-04	1080035514	CARPINTERIA HERALD	01/02/80	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION 1-1-80 1-1-81	13.00
02-07	1080038408	ROBERT LAGOMARSINO	12/27/79–12/29/79	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	22.50
02-11	1080040512	TELGRAM TRIBUNE	01/22/80–01/22/81	DISTRICT OFFICE SUBSCRIPTION	60.00
02-11	1080040509	DAILY NEWS	01/25/80–01/25/81	NEWSPAPER SUBSCRIPTION	48.00
02-11	1080040502	ROBERT LAGOMARSINO	01/05/80–01/31/80	GASOLINE AND LODGING FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	118.93
02-11	1080040293	ROBERT LAGOMARSINO	01/17/80	LODGING	8.00
02-14	1080045342	R C S INC	02/01/80–02/29/80	DISTRICT OFFICE TELEPHONE SERVICE	36.50
02-20	1080051331	THE SUBURBAN CAUCUS	02/12/80–12/31/80	DUES FOR A LEGISLATIVE SUPPORT ORGANIZATION	25.00
02-29	1080060022	EVANS NOVAK POLITICAL REPORT	02/18/80–02/18/81	SUBSCRIPTION	100.00
03-05	1080065046	REPUBLICAN STUDY COMMITTEE	01/03/80–12/31/80	DUES - 'LEGISLATIVE SUPPORT ORGANIZATION WITHIN THE DEFINITION OF THE REGULATIONS'	100.00
03-05	1080065045	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 'LEGISLATIVE SUPPORT ORGANIZATION'	25.00
03-12	1080072058	ROBERT LAGOMARSINO	03/01/80	LODGING	30.24

03-20	1080079039	HOUSE RECORDING STUDIO	02/08/80-02/29/80	RECORDING SERVICES	118.00
03-27	1080087049	MICHAEL WOOTTON	01/16/80-03/04/80	DISTRICT OFFICE STAFF TRAVEL FOR OFFICIAL BUSINESS - GASOLINE	137.20
01-14	1180014024	GENERAL SERVICES ADMINISTRATION	12/18/79	DISTRICT OFFICE TELEPHONE SERVICE	61.00
01-14	1180014022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/02/80	DISTRICT OFFICE TELEPHONE SERVICE 12-22-79 TO 1-21-80	61.04
01-17	1180017099	PACIFIC TELEPHONE COMPANY	12/14/79	DISTRICT OFFICE TELEPHONE SERVICE	31.29
02-07	1180038155	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/22/80-02/21/80	DISTRICT OFFICE TELEPHONE SERVICE	61.04
02-07	1180038078	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE TELEPHONE SERVICE	61.00
02-07	1180038076	PACIFIC TELEPHONE COMPANY	01/14/80	DISTRICT OFFICE TELEPHONE SERVICE	30.83
02-11	1180040095	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/80-01/31/80	DISTRICT OFFICE TELEPHONE SERVICE	34.05
02-11	1180040094	R C S INC	01/01/80-01/31/80	DISTRICT OFFICE TELEPHONE SERVICE	37.10
02-11	1180040096	PACIFIC TELEPHONE COMPANY	12/26/79	DISTRICT OFFICE TELEPHONE SERVICE	42.99
02-20	1180051065	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/80-02/28/80	DISTRICT OFFICE TELEPHONE SERVICE	34.05
02-20	1180051064	PACIFIC TELEPHONE COMPANY	01/26/80	DISTRICT OFFICE TELEPHONE SERVICE	45.33
03-10	1180070010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/22/80-03/21/80	DISTRICT OFFICE TELEPHONE SERVICE	61.19
03-12	1180072012	PACIFIC TELEPHONE COMPANY	02/14/80	DISTRICT OFFICE TELEPHONE SERVICE	26.47
03-12	1180072002	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE TELEPHONE SERVICE	61.00
03-27	1180087037	PACIFIC TELEPHONE COMPANY	02/26/80	DISTRICT OFFICE TELEPHONE SERVICE	41.24
03-27	1180087036	R C S INC	03/01/80-03/31/80	DISTRICT OFFICE TELEPHONE SERVICE	37.50
03-27	1180087035	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/80-03/31/80	DISTRICT OFFICE TELEPHONE SERVICE	34.24
01-17	2180017028	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAPH SERVICE	22.56
03-14	2180074020	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAM SERVICE	24.06
01-08	2280008002	C & P TELEPHONE	11/01/79-11/30/79	WASHINGTON OFFICE TELEPHONE SERVICE	25.00
01-23	2280023241	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	210.26
01-30	2280030106	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	210.35
02-07	2280038025	C & P TELEPHONE	12/01/79-12/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	123.54
03-04	2280064009	C & P TELEPHONE	01/01/80-01/31/80	WASHINGTON OFFICE TELEPHONE SERVICE	191.70
03-11	2280071202	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	210.49
01-17	1280017055	ROBERT LAGOMARSINO	12/22/79	OFFICIAL TRAVEL BETWEEN WASHINGTON, D.C. & THE 19TH CONGRESSIONAL DISTRICT	338.00
02-26	1280057054	ROBERT LAGOMARSINO	02/08/80-02/10/80	WASH, DC TO OXNARD, CA & RTN OFCL TVL BETWEEN WASH, DC & THE 19TH CONG DISTRICT	698.00
03-12	1280072011	ROBERT LAGOMARSINO	03/01/80-03/02/80	OFCL TVL BETWEEN WASH, D.C. & THE 19TH CONG DISTRICT - D.C. TO SANTA BARBARA AND RETURN	726.00
01-14	1480014024	GENERAL MARKETING SYSTEMS	11/01/79-11/30/79	COMPUTER SERVICES	2,140.00
01-14	1480014021	GENERAL MARKETING SYSTEMS	12/01/79-12/28/79	COMPUTER SERVICE	1,572.00
01-17	1480017061	HAZELTINE CORPORATION	01/01/80-01/31/80	RENTAL EQUIPMENT	60.00
01-28	1480026025	3M BUSINESS PRODUCTS SALES INC	01/01/80-01/31/80	COMPUTER SERVICES	234.57
02-11	1480040041	C & P TELEPHONE	12/01/79-12/31/79	DATA SERVICE	49.02
02-12	1480043014	HAZELTINE CORPORATION	02/01/80-02/29/80	EQUIPMENT RENTAL	60.00
02-12	1480043062	3M BPSI	02/01/79-02/28/79	SUPPLIES	88.27
03-03	1480063048	C & P TELEPHONE	01/31/80	DATA SERVICE	49.04
03-04	1480064010	3M BUSINESS PRODUCTS SALES INC	02/01/80-02/29/80	COMPUTER SERVICES	234.57
03-14	1480074061	HAZELTINE CORPORATION	03/01/80-03/31/80	RENTAL EQUIPMENT	60.00
03-27	1480087012	C & P TELEPHONE	02/01/80-02/29/80	DATA SERVICE	49.06
03-27	1480087011	3M BUSINESS PRODUCTS SALES INC	03/01/80-03/31/80	COMPUTER SERVICES	234.57
01-02	2080092202	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(40.88)
01-02	2080061176	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(120.37)
01-02	2080061024	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	129.00
01-02	2080054144	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		125.00
01-02	2080033051	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	313.98
01-31	2080056134	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(125.00)
01-31	2080032349	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		362.41
02-29	2080061381	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		78.78
03-31	2080092280	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		127.26
				TOTAL	**33,507.20**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. ROBERT J LAGOMARSINO—Continued					
ADJUSTMENTS/REFUNDS					
01-30	0980072001	ARROYO GRANDE	01/01/80-01/30/80	RENT REFUND DUE TO LEASE TERMINATED	(50.00)
				TOTAL	**(50.00)**
OFFICE OF HON. DELBERT L LATTA					
OFFICIAL EXPENSES					
01-30	0280032300	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/30/80		785.00
02-29	0280060215	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		785.00
03-31	0280092346	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		785.00
02-25	0980054216	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT BOWLING GREEN OH	1,726.00
01-10	1080010032	MARATHON OIL CO	12/17/79	GASOLINE	25.00
01-28	1080028278	THOMAS J LANKFORD	12/28/79	FARM BULLETIN LETTER - TYPESET	1,537.50
02-05	1080036410	MARATHON OIL CO	01/18/80	GASOLINE	55.10
01-10	1180010014	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE	58.45
01-28	1180028026	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE BILL	58.45
01-28	1180028025	GENERAL TELEPHONE CO OF OHIO	01/07/80-02/07/80	TELEPHONE BILL	66.34
02-19	1180050032	GENERAL TELEPHONE CO OF OHIO	02/07/80-03/07/80	DISTRICT TELEPHONE BILL	64.55
03-05	1180065006	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE	58.45
03-18	1180078032	GENERAL TELEPHONE CO OF OHIO	03/07/80-04/07/80	TELEPHONE BILL	66.14
03-26	1180085037	GSA, OAD, FINANCE DIVISION	02/18/80-03/18/80	FTS SERVICE	58.45
03-13	2180073015	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAM	9.45
01-10	2280010007	C & P TELEPHONE	11/01/79-11/30/79	TELEPHONE BILL	22.11
01-23	2280023243	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	219.51
01-28	2280028021	C & P TELEPHONE	12/01/79-12/31/79	TELEPHONE BILL	2.26
01-30	2280030110	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	219.61
03-05	2280065013	C & P TELEPHONE	01/01/80-01/31/80	TELEPHONE BILL	64.12
03-11	2280071203	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	219.77
02-05	1280036053	DELBERT L LATTA	01/24/80-01/28/80	ROUND TRIP BY PRIVATE AUTO BETWEEN AIRPORT AND RESIDENCE, 50 MI. AT .20	10.00
02-05	1280036052	DELBERT L LATTA	01/21/80	TRIP BY PRIVATE AUTO BETWEEN AIRPORT AND RESIDENCE, 25 MI. AT .20	5.00
02-05	1280036049	DELBERT L LATTA	01/24/80-01/28/80	ROUND TRIP BETWEEN WASHINGTON, DC AND TOLEDO, OH (UNITED AND AIR FLORIDA)	158.00
02-05	1280036048	DELBERT L LATTA	01/21/80	TRIP BETWEEN WASHINGTON, DC AND TOLEDO, OH (UNITED AND AIR FLORIDA)	81.00
02-05	1280061001	DELBERT L LATTA	12/21/79	TRIP BETWEEN WASHINGTON, DC AND TOLEDO, OH (UNITED AND AIR FLORIDA)	81.00
02-05	1280036050	DELBERT L LATTA	12/21/79	TRIP BY PRIVATE AUTO BETWEEN AIRPORT AND RESIDENCE, 25 MI. AT .20	5.00
03-13	1280073081	DELBERT L LATTA	01/31/80-03/03/80	THREE ROUND TRIPS BY PRIVATE AUTO BETWEEN AIRPORT & RESIDENCE TOTAL 150 MI AT 20¢/MI	30.00
03-13	1280073080	DELBERT L LATTA	02/28/80	R/T BETWEEN WASHINGTON, DC & BOWLING GREEN, OHIO ON COMMERCIAL AIRLINES	158.00
03-13	1280073079	DELBERT L LATTA	02/21/80	R/T BETWEEN WASHINGTON, DC & BOWLING GREEN, OHIO ON COMMERCIAL AIRLINES	158.00
03-13	1280073078	DELBERT L LATTA	01/31/80	R/T BETWEEN WASHINGTON, DC & BOWLING GREEN, OHIO ON COMMERCIAL AIRLINES	158.00
01-02	2080033072	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(50.40)
01-31	2080032277	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		107.81
02-29	2080061424	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		52.77
03-31	2080092358	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		385.86
				TOTAL	**8,226.30**

OFFICE OF HON. CLAUDE (BUDDY) LEACH

OFFICIAL EXPENSES

01-31	0280032304	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80	660.50
02-29	0280060219	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80	660.50
03-31	0280092348	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80	660.50
03-26	0680086006	DAVID R RAMAGE	03/18/80	CONSUMER BULLETINS PRINTING 70.00
01-30	0980029310	SLIMAN ENTERPRISES , INC.	01/01/80-01/30/80	RENT 210 A SOUTH 3RD STREET LEESVILLE LA 71446 100.00
01-30	0980029311	MID-SOUTH FLEET LEASING CORP	01/01/80-01/30/80	RENT 374.00
02-25	0980054217	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT SHREVEPORT LA 2,319.00
02-28	0980058312	SLIMAN ENTERPRISES , INC.	02/01/80	RENT 210 A SOUTH 3RD STREET LEESVILLE LA 71446 100.00
02-28	0980058313	MID-SOUTH FLEET LEASING CORP	02/01/80	RENT 374.00
03-26	0980085311	SLIMAN ENTERPRISES , INC.	03/01/80-03/30/80	RENT 210 A SOUTH 3RD STREET LEESVILLE LA 71446 100.00
03-26	0980085312	MID-SOUTH FLEET LEASING CORP	03/01/80-03/30/80	RENT 374.00
01-10	1080010034	SUPERINTENDENT OF DOCUMENTS	12/11/79	COPY OF BOOK (CFR, TITLE 38, 1979) 9.00
01-10	1080010033	ENTEX	11/05/79-12/05/79	GAS BILL FOR LEESVILLE OFFICE 30.82
01-28	1080028293	SABINE INDEX	01/09/80-01/09/81	ONE YEAR'S SUBSCRIPTION TO THE SABINE INDEX 17.50
01-28	1080028291	THE SHREVEPORT SUN	01/28/80	ONE YEAR'S SUBSCRIPTION TO THE SHREVEPORT SUN2-1-80 TO 2-1-81 12.00
01-28	1080028290	MINDEN PRESS HERALD	01/09/80-01/09/81	ONE YEAR'S SUBSCRIPTION TO THE MINDEN PRESS-HERALD 42.00
01-28	1080028288	REBA JONES	01/03/80-01/04/80	OVERNIGHT ACCOMMODATIONS FOR ONE EVENING WHILE WORKING IN THE SHREVEPORT OFFICE 28.89
01-28	1080028299	THE HAYNESVILLE NEWS	01/02/80	ONE YEAR'S SUBSCRIPTION TO THE HAYNESVILLE NEWS 12-26-79 TO 12-26-80 8.00
01-28	1080028298	THE INTERSTATE PROGRESS	01/02/80	ONE YEAR'S SUBSCRIPTION TO THE INTERSTATE PROGRESS 12-27-79 TO 12-27-80 10.00
01-28	1080028297	MAURIE WENZINGER	12/19/79	GASOLINE FOR RENT-A-CAR USED IN DISTRICT 10.00
01-28	1080028296	MAURIE WENZINGER	12/17/79-12/20/79	RENT-A-CAR USED IN DISTRICT ON OFFICIAL BUSINESS 129.96
01-28	1080028295	MARGO JACKSON	12/21/79-12/30/79	TRANSPORTATION TO & FROM AIRPORTS & TO & FROM SHREVEPORT OFFICE 16.05
01-28	1080028285	CLAUDE 'BUDDY' LEACH	12/22/79-12/23/79	OVERNIGHT ACCOMMODATIONS IN NATCHITOCHES WHILE TRAVELING AROUND DISTRICT 23.54
01-28	1080028284	CLAUDE 'BUDDY' LEACH	12/27/79-12/29/79	OVERNIGHT ACCOMMODATIONS FOR TWO EVENINGS IN SHREVEPORT WHILE IN DIST ON OFC'L BUSS 52.44
01-28	1080028282	MAURIE WENZINGER	12/19/79	BREAKFAST AT HOLIDAY INN & DINNER WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS 11.13
01-28	1080028280	MAURIE WENZINGER	12/18/79	DINNER AT TORO HILLS IN MANY, LA WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 5.64
02-12	1080043290	WILLIAM OLIVER	01/17/80	DINNER 3.10
02-12	1080043289	WILLIAM OLIVER	01/17/80	BREAKFAST 3.63
02-12	1080043287	WILLIAM OLIVER	01/16/80	DINNER 9.74
02-12	1080043285	WILLIAM OLIVER	01/16/80	BREAKFAST 2.47
02-12	1080043283	WILLIAM OLIVER	01/15/80	DINNER 3.41
02-12	1080043281	WILLIAM OLIVER	01/15/80-01/17/80	MOBILE OFC TRIP TO SABINE & VERNON PARISHES: 2 NIGHTS AT CONTINENTAL MOTOR LODGE 42.40
02-12	1080043279	WILLIAM OLIVER	01/11/80	R/T BY CAR BETWEEN SHREVEPORT & MANSFIELD (75 MI AT $.20 A MI $15) FOR DIST 4 POLICE JURY MTG. 15.00
02-12	1080043197	DAVID R RAMAGE	01/15/80	PRINTING OF CALENDARS 234.50
02-12	1080043195	SPRINGHILL PRESS AND NEWS JOURNAL	01/01/80-01/01/81	ONE YEAR'S SUBSCRIPTION TO SPRINGHILL PRESS & NEWS-JOURNAL 9.00
02-12	1080043190	THE INTERSTATE PROGRESS	01/01/80-01/01/81	ONE YEAR'S SUBSCRIPTION TO THE INTERSTATE PROGRESS 10.00
02-12	1080043189	DAVID R RAMAGE	01/15/80	BUSINESS CARDS FOR BILL OLIVER, DISTRICT REPRESENTATIVE 21.50
02-12	1080043180	WILLIAM OLIVER	01/29/80	ROUND TRIP BY CAR BETWEEN SHREVEPORT & SOUTH MANSFIELD (70 MILES AT .20) 14.00
02-12	1080043184	WILLIAM OLIVER	12/12/79	REIMBURSEMENT FOR CERTIFIED MAIL 1.25
02-14	1080045346	NEWSPAPER PRODUCTION CO.	02/02/80-02/01/81	ONE YEAR'S SUBSCRIPTION TO SHREVEPORT TIMES & SHREVEPORT JOURNAL 108.00
02-14	1080045345	WILLIAM OLIVER	01/24/80	OIL FOR MOBILE OFFICE WHILE ON ROAD 4.83
02-14	1080045344	WILLIAM OLIVER	01/23/80	R/T BY CAR BETWEEN SHREVEPORT & COUSHATTA (100 MILES AT .20 A MI & DINNER ON TRIP) 24.94
02-14	1080045343	DAVID R RAMAGE	01/23/80	BUSINESS CARDS FOR DISTRICT REPRESENTATIVES, MILDRED PUGH & W.P. ANDERSON 43.00
02-15	1080046271	MINDEN PRESS HERALD	01/09/80-01/09/81	ONE YEAR'S SUBSCRIPTION TO THE MINDEN PRESS-HERALD 42.00
02-15	1080046269	MID-SOUTH FLEET LEASING CORP	01/07/80-01/24/80	GASOLINE, BUTANE, WIPER BLADES, & STORAGE OF MOBILE OFFICE 206.49
02-15	1080046175	MANSFIELD PUBLISHING CO.	01/01/80-12/31/80	ONE YEAR'S SUBSCRIPTION TO THE MANSFIELD ENTERPRISE 10.00
02-15	1080046173	BERNHARD SCHOPPER	01/14/80	PHOTOGRAPHS FROM WHITE HOUSE CONFERENCE ON SMALL BUSINESS 62.00
02-15	1080046268	HOUSE RECORDING STUDIO	12/13/79	FILM INTRODUCTION TO STORY ON CAPTIAL CITY 35.29
02-26	1080057461	ACE RUBBER STAMP AND PLATIC SIGN CO.	02/07/80	RUBBER STAMP FOR DISTRICT OFFICE 3.70
02-26	1080057458	SUPERINTENDENT OF DOCUMENTS	02/11/80	CATALOG OF FEDERAL DOMESTIC ASSISTANCE FOR DISTRICT OFFICE 20.00
02-26	1080057457	WILLIAM OLIVER	02/08/80	R/T BY CAR SHREVEPORT, LA & MANSFIELD, LA 70 MI AT .20/MI- $14 & DNR $5.51 TVLG ON OFCL BUS 19.51
02-26	1080057453	WILLIAM OLIVER	02/04/80	REIMBURSEMENT FOR POSTAL EXPENSE 1.99
02-26	1080057451	THE GUARDIAN-JOURNAL	02/01/80-02/01/81	YEAR'S SUBSCRIPTION TO THE GUARDIAN-JOURNAL 7.00
02-26	1080057447	MANSFIELD PUBLISHING CO.	02/01/80-02/01/81	YEAR'S SUBSCRIPTION TO THE MANSFIELD ENTERPRISE 10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CLAUDE (BUDDY) LEACH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	1080057443	CLECO	01/23/80-02/26/80	ELECTRIC BILL FOR THE LEESVILLE OFFICE	10.55
02-26	1080057438	DAVID R RAMAGE	02/04/80	BUSINESS CARDS FOR RON HENSON	16.50
02-26	1080057430	JAMES HAHN	02/07/80-02/08/80	ROOM ACCOMMODATIONS FOR ONE NIGHT WHILE IN SHREVEPORT ON OFFICIAL BUSINESS	36.38
02-26	1080057425	NEWSPAPERS PRODUCTION CO	02/26/80-08/26/80	SHREVEPORT TIMES AND JOURNAL FOR DISTRICT OFFICE	38.40
03-03	1080063256	DAVID R RAMAGE	02/19/80	BUSINESS CARDS FOR BARBARA HENSON	16.50
03-03	1080063255	CLAUDE 'BUDDY' LEACH	02/10/80-02/16/80	OVERNIGHT ACCOMMODATIONS FOR SIX NIGHTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	186.18
03-04	1080064386	CLAUDE 'BUDDY' LEACH	02/20/80-02/23/80	HOTEL ACCOMMODATIONS FOR THREE NIGHTS IN SHREVEPORT WHILE THERE ON OFFICIAL BUSINESS	121.98
03-04	1080064067	THE SHREVEPORT SUN	03/04/80	1 YEAR'S SUBSCRIPTION TO THE SHREVEPORT SUN 4-1-80 TO 4-1-81	13.00
03-04	1080064064	THE COUSHATTA CITIZEN	02/01/80-02/01/81	YEAR'S SUBSCRIPTION TO THE COUSHATTA CITIZEN	15.00
03-04	1080064062	ENTEX	01/07/80-02/05/80	GAS BILL FOR LEESVILLE OFFICE	31.65
03-05	1080065057	RON HENSON	02/03/80-02/04/80	OVERNIGHT ACCOMMODATIONS IN RICHMOND, VIRGINIA WHILE TRAVELING TO WASHINGTON, DC	37.92
03-05	1080065055	RON HENSON	02/02/80-02/03/80	OVERNIGHT ACCOMMODATIONS IN ATLANTA, GEORGIA WHILE TRAVELING TO WASHINGTON, DC	37.45
03-05	1080065051	BARBARA HENSON	02/06/80-02/09/80	OVERNIGHT ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	43.20
03-12	1080072059	ENTEX	12/05/79-01/07/80	GAS BILL FOR LEESVILLE OFFICE	35.28
03-12	1080072006	BROADMOOR NEWS	02/20/80-02/20/81	YEAR'S SUBSCRIPTIOAN TO THE BROADMOOR NEWS FOR THE SHREVEPORT DISTRICT OFFICE	5.00
03-12	1080072005	THE HAYNESVILLE NEWS	02/01/80-02/01/81	YEAR'S SUBSCRIPTION TO THE HAYNESVILLE NEWS FOR THE SHREVEPORT DISTRICT OFFICE	8.00
03-12	1080072004	SABINE INDEX	03/01/80-03/01/81	YEAR'S SUBSCRIPTION TO THE SABINE INDEX FOR THE SHREVEPORT DISTRICT OFFICE	17.50
03-12	1080072003	THE COUSHATTA CITIZEN	02/01/80-02/01/81	YEAR'S SUBSCRIPTION OF THE COUSHATTA CITIZEN FOR THE SHREVEPORT DISTRICT OFFICE	7.00
03-12	1080072002	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	1980 MEMBERSHIP DUES	50.00
03-14	1080074186	CLAUDE 'BUDDY' LEACH	02/29/80-03/02/80	HOTEL ACCOMMODATIONS WHILE IN SHREVEPORT ON OFFICIAL BUSINESS	68.48
03-14	1080074183	CLAUDE 'BUDDY' LEACH	03/02/80-03/03/80	HOTEL ACCOMMODATIONS IN MONROE WHILE THERE ON OFFICIAL BUSINESS	28.89
03-14	1080074179	BARBARA HENSON	02/12/80-02/17/80	RENT-A-CAR USED BY CONGRESSMAN CLAUDE WHILE IN DISTRICT ON OFFICIAL BUSINESS	226.02
03-14	1080074176	CLAUDE 'BUDDY' LEACH	02/27/80-03/03/80	RENT-A-CAR USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	162.37
03-14	1080074174	CLAUDE 'BUDDY' LEACH	01/31/80-02/03/80	RENT-A-CAR USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	107.69
03-21	1080081392	CLAUDE 'BUDDY' LEACH	01/15/80-01/22/80	HOTEL ACCOMMODATIONS WHILE IN SHREVEPORT ON OFC'L BUSINESS	209.72
03-21	1080081390	CLECO	01/24/80-02/22/80	ELECTRIC BILL FOR LEESVILLE DISTRICT OFFICE	15.75
03-21	1080081388	CLAUDE 'BUDDY' LEACH	03/06/80-03/09/80	HOTEL ACCOMMODATIONS WHILE IN SHREVEPORT ON OFC'L BUSINESS (2 NIGHTS AT $34.24 A NIGHT)	68.48
03-21	1080081017	CLAUDE 'BUDDY' LEACH	02/20/80-02/26/80	RENT-A-CAR USED IN DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	198.33
03-21	1080081015	FILMS INCORPORATED	02/29/80	PURCHASE OF FILM 'CITY OUT OF WILDERNESS'	357.00
03-21	1080081011	MID-SOUTH FLEET LEASING CORP	02/20/80-02/28/80	GASOLINE FOR MOBILE OFFICE	121.77
03-21	1080081010	JAMES HAHN	03/02/80-03/03/80	HOTEL ACCOMMODATIONS IN MONROE AT POLICE JURY ASSOC ANNUAL MEETING	22.47
03-21	1080081006	JAMES HAHN	03/03/80	GASOLINE USED WHILE ON OFFICIAL BUSINESS WHILE IN THE DISTRICT	5.00
03-21	1080081003	HOUSE RECORDING STUDIO	02/29/80	FOR FILMING AN INTRODUCTION TO 'WASHINGTON--CITY OUT OF WILDERNESS'	50.43
03-21	1080081002	CADDO CITIZEN	02/22/80-02/22/81	YEAR'S SUBSCRIPTION TO CADDO CITIZEN FOR SHREVEPORT DISTRICT OFFICE	10.00
03-21	1080081001	MID-SOUTH FLEET LEASING CORP	01/17/80	REPAIRS ON MOBILE OFFICE	277.40
03-26	1080085330	LINDA PARR	03/18/80	TAXI TO OFFICE FROM HOTEL	2.50
03-26	1080085328	LINDA PARR	03/17/80	TAXI TO OFFICE FROM HOTEL	2.50
03-26	1080085325	LINDA PARR	03/16/80	TAXI FROM WASHINGTON NATIONAL AIRPORT TO HOTEL	6.50
03-26	1080085323	LINDA PARR	03/16/80-03/19/80	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	132.00
03-27	1080087051	GREER'S QUALITY REPRODUCTIONS	03/17/80	PRINTING OF LETTERS	28.00
03-27	1080087050	ENTEX	02/05/80-03/06/80	GAS BILL FOR LEESVILLE OFFICE	32.78
03-31	1080091219	NEWSPAPER PRODUCTION CO.	02/02/80-02/01/81	YEAR'S SUBSCRIPTION TO THE SHREVEPORT JOURNAL	84.00
01-28	1180028027	SOUTH CENTRAL BELL	12/20/79-01/20/80	TELEPHONE SERVICE FOR THE LEESVILLE OFFICE	75.32
01-28	1180028031	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE BILL FOR SHREVEPORT OFFICE	318.36
02-14	1180045085	SOUTH CENTRAL BELL	01/20/80-02/20/80	TELEPHONE BILL FOR LEESVILLE OFFICE	90.53
02-26	1180057033	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE FOR SHREVEPORT OFFICE	276.29

03-14	1180074084	SOUTH CENTRAL BELL	02/20/80-03/20/80	TELEPHONE BILL FOR LEESVILLE OFFICE	108.87
01-10	2180010001	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAPH BILL FOR THE MONTH OF NOVEMBER	13.06
02-12	2180043004	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAPH BILL FOR THE MONTH OF DECEMBER	15.96
02-26	2180057011	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAPH BILL FOR MONTH OF JANUARY	321.02
03-20	2180079012	WESTERN UNION TELEGRAPH COMPANY	02/01/80-02/29/80	TELEGRAPH BILL FOR THE MONTH OF FEBRUARY	142.57
01-23	2280023393	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	187.66
01-28	2280028023	C & P TELEPHONE	11/01/79-11/30/79	TELEPHONE BILL FOR THE MONTH OF NOVEMBER	356.11
01-30	2280030342	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	187.76
02-12	2280043002	C & P TELEPHONE	12/01/79-12/31/79	TELEPHONE BILL FOR THE MONTH OF DECEMBER	317.90
03-04	2280064052	C & P TELEPHONE	01/01/80-01/31/80	TELEPHONE BILL FOR THE MONTH OF JANUARY	561.45
03-11	2280071431	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	187.92
03-27	2280087026	C & P TELEPHONE	02/01/80-02/28/80	TELEPHONE BILL FOR THE MONTH OF FEBRUARY	201.25
01-28	1280028035	CLAUDE 'BUDDY' LEACH	01/02/80	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON & SHREVEPORT	154.00
01-28	1280028034	CLAUDE 'BUDDY' LEACH	12/21/79	ONE WAY AIR TRANSPORTATION BETWEEN WASHINGTON & HOUSTON	171.00
03-04	1280064055	CLAUDE 'BUDDY' LEACH	02/20/80-02/24/80	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON, D.C. & SHREVEPORT, LOUISIANA	339.00
03-14	1280074023	CLAUDE 'BUDDY' LEACH	02/27/80-03/03/80	ROUND TRIP AIR TASNSPORTATION BETWEEN WASHINGTON, D.C. & SHREVEPORT, LOUISIANA	312.00
03-21	1280081097	CLAUDE 'BUDDY' LEACH	01/22/80	ONE WAY AIR TRANSPORTATION BETWEEN SHREVEPORT, LA & WASHINGTON, DC	185.00
03-21	1280081094	CLAUDE 'BUDDY' LEACH	03/13/80-03/16/80	R/T AIR TRANSPORTATION BETWEEN SHREVEPORT, LA & WASHINGTON, DC	348.00
01-28	1380028033	MAURIE WENZINGER	12/17/79-12/20/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON & SHREVEPORT	314.00
01-28	1380028032	MARGO JACKSON	12/21/79-12/30/79	ROUND TRIP AIR TRANSPORTATION BWTWEEN WASHINGTON & SHREVEPORT	166.00
02-15	1380046009	MARGO JACKSON	01/17/80-01/21/80	R/T AIR TRANSPORTATION BETWEEN WASHINGTON NATIONAL & SHREVEPORT, LA - DC	308.00
02-26	1380057012	JAMES HAHN	02/07/80-02/08/80	ROUND TRIP AIR TRANSPORTATION BETWEEN DC-SHREVEPORT, LA AND WASHINGTON, D.C.	308.00
03-05	1380065003	RON HENSON	02/02/80-02/04/80	REIMB. FOR CAR MILEAGE FROM BATON ROUGE, LA TO WASH, DC (1326 MILES AT 20¢ PER MILE)	265.20
03-21	1380081003	RON HENSON	02/29/80-03/03/80	ROUND TRIP AIR TRANSPORTATION BETWEEN WASH, D.C., AND SHREVEPORT, LA - WASH	308.00
03-21	1380081002	JAMES HAHN	03/02/80-03/03/80	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON, D.C., & SHREVEPORT, LOUISIANA - D.C.	308.00
03-21	1380081001	BARBARA HENSON	02/06/80-02/10/80	ROUND TRIP AIR TRANSPORTATION BETWEEN SHREVEPORT, LA, & WASH, D.C. - SHREVEPORT	308.00
03-26	1380085023	LINDA PARR	03/16/80-03/19/80	R/T AIR TRANSPORTATION BETWEEN SHREVEPORT, LOUISIANA, & WASHINGTON, DC	316.00
01-28	1480028026	TERMINAL DATA CORPORATION	01/01/80-01/31/80	SOUND ENCLOSURE & WORK STATION FOR THE MONTH OF JANUARY	29.00
01-28	1480028025	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	COUPLER & VIDEO SCREEN FOR THE MONTH OF DECEMBER	59.00
02-05	1480036013	DMC	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	693.23
02-12	1480043017	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/31/80	COUPLER AND VIDEO SCREEN FOR THE MONTH OF JANUARY	59.00
02-15	1480046036	DATA TERMINALS AND COMMUNICATIONS	02/01/80-02/29/80	COUPLER & PRINTER FOR THE MONTH OF JANUARY	180.00
02-26	1480057055	TERMINAL DATA CORPORATION	02/01/80-02/29/80	SOUND ENCLOSURE & WORKSTATION FOR THE MONTH OF FEBRUARY	29.00
02-26	1480057054	DATA TERMINALS AND COMMUNICATIONS	02/26/80	COUPLER AND PRINTER FOR THE MONTH OF MARCH 3-1-80 3-31-80	180.00
02-26	1480057053	DMC	01/01/80-01/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY	564.80
03-14	1480074064	TERMINAL DATA CORPORATION	03/01/80-03/31/80	SOUND ENCLOSURE & WORKSTATION FOR THE MONTH OF MARCH	29.00
03-14	1480074062	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/29/80	COUPLER & VIDEO SCREEN FOR THE MONTH OF FEBRUARY	59.00
03-21	1480081024	DMC	02/01/80-02/29/80	COMPUTER SERVICE FOR THE MONTH OF FEBRUARY	852.60
03-21	1480081010	DATA TERMINALS AND COMMUNICATIONS	03/21/80	COUPLER AND PRINTER FOR THE MONTH OF APRIL 4-1-80/4-30-80	180.00
01-02	2080033052	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	42.49
01-31	2080032353	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		242.54
02-29	2080061385	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		344.39
03-31	2080092282	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		380.47
				TOTAL	**21,510.54**

OFFICE OF HON. JAMES A S LEACH

OFFICIAL EXPENSES

01-31	0280032308	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,393.55
02-29	0280060223	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,393.55
03-31	0280092351	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,385.48
01-30	0980029312	JOHNSON COUNTY REALTY CO	01/01/80-01/30/80	RENT IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
01-30	0980029313	KAHL BLDG	01/01/80-01/30/80	RENT DAVENPORT IA	375.00
01-30	0980029314	FARMERS AND MERCHANTS BLDG CORP	01/01/80-01/30/80	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	140.00
02-28	0980058314	JOHNSON COUNTY REALTY CO	02/01/80	RENT IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
02-28	0980058315	KAHL BLDG	02/01/80	RENT DAVENPORT IA	375.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES A S LEACH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	0980058316	FARMERS AND MERCHANTS BLDG CORP	02/01/80	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	140.00
03-26	0980085313	JOHNSON COUNTY REALTY CO	03/01/80–03/30/80	RENT IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
03-26	0980085314	KAHL BLDG	03/01/80–03/30/80	RENT DAVENPORT IA	375.00
03-26	0980085315	FARMERS AND MERCHANTS BLDG CORP	03/01/80–03/30/80	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	140.00
01-16	1080016135	KEN RUBERG	12/11/79	CABFARE - NATIONAL AIRPORT TO OFFICE	4.90
01-16	1080016134	KEN RUBERG	12/11/79	400 XEROX COPIES	20.00
01-16	1080016133	KEN RUBERG	12/11/79	BREAKFAST MIDTOWN	2.84
01-16	1080016132	KEN RUBERG	12/10/79	MOTEL-LODGING-MIDTOWN MOTOR LODGE DES MOINES	23.07
01-16	1080016131	KEN RUBERG	12/10/79	LUNCH J.K. FRIZBEES	3.56
01-16	1080016130	KEN RUBERG	12/07/79	PARKING FEE	.50
01-16	1080016129	KEN RUBERG	12/07/79	BREAKFAST - IRONMEN INN	2.84
01-16	1080016128	KEN RUBERG	12/06/79	BREAKFAST - IRONMEN INN	3.19
01-16	1080016127	KEN RUBERG	12/04/79	CABFARE - MOLINE AIRPORT TO HOTEL BLACKHAWK	5.60
01-24	1080024473	THE BELLE PLAINE UNION	01/03/80–01/03/81	1979 EXPENSE - EXPIRES 1-3-80	10.50
01-24	1080024468	LINDA WEEKS	01/08/80	SMALL PACKAGE DISPATCH (PRINTED MATERIAL) UNITED A/L MAILED FROM DAVENPORT IOWA TO WASH	33.60
01-24	1080024529	GRINNELL HERALD-REGISTER	01/02/80	SUBSCRIPTION ONE YEAR 1-1-80 TO 1-1-81	13.00
01-24	1080024522	THE WASHINGTON EVENING JOURNAL	01/02/80	SUBSCRIPTION ONE YEAR 12-31-79 TO 12-31-80	29.00
01-24	1080024516	THE NORTH SCOTT PRESS	01/02/80	SUBSCRIPTION ONE YEAR 1-1-80 TO 1-1-81	7.50
01-24	1080024510	STAR PRESS	01/02/80	SUBSCRIPTION ONE YEAR 12-28-79 TO 12-28-80	10.50
01-24	1080024503	THE FAIRFIELD LEDGER	01/02/80	SUBSCRIPTION ONE YEAR DEC 27, 1979 - DEC 27, 1980	32.00
01-24	1080024497	CLIFFORD L. BRODY ASSOCIATES	01/02/80	SUBSCRIPTION - FOR ONE YEAR BANK OUTLOOK INTERNATIONAL 12-13-79 TO 12-13-80	120.00
01-24	1080024491	THE RICHLAND PLAINSMAN	01/02/80	SUBSCRIPTION - FOR ONE YEAR 12-1-79 TO 12-1-80	7.00
01-24	1080024481	IOWA PRESS CLIPPING BUREAU INC	12/01/79–12/31/79	CLIPPINGS MONTH OF DECEMBER 1979	34.40
01-25	1080025206	IOWA SOUTHERN UTILITIES CO	11/27/79–12/26/79	UTILITIES - NOV. 27 - DEC. 26, 1979	6.92
01-25	1080025186	AMNESTY INTERNATIONAL USA	12/18/79	1 COPY OF ANNUAL REPORT	4.54
01-25	1080025184	NAVE TYPOGRAPHIC SERVICES, INC	12/20/79	MISCELLANEOUS TYPE	15.00
01-25	1080025182	BUTCH'S WINDOW WASHING SERVICE	12/01/79–12/31/79	WINDOW WASHING - MONTH OF DECEMBER 1979 DAVENPORT OFFICE	3.50
01-25	1080025180	THE NEWSLETTER CLEARINGHOUSE	01/02/80	ONE YEAR SUBSCRIPTION 12-1-79 TO 12-1-80	46.95
01-25	1080025176	HUDSONS DIRECTORY	12/31/79	HUDSON'S DIRECTORY	61.07
01-25	1080025173	XEROX CORPORATION	10/01/79–10/31/79	OVERAGE FOR THE MONTH OF OCTOBER (XEROX COPIES)	125.47
01-28	1080026366	THOMAS J LANKFORD	12/21/79	NEWSRELEASE HEADINGS - PAPER	213.60
01-28	1080026361	THOMAS J LANKFORD	12/28/79	NEGATIVES, HALF TONES, BLUE LINES FOR LETTERHEAD	35.00
01-28	1080026358	BLACKHAWK HOTEL	12/09/79	MEALS, PHONE CALL & 1 NIGHT LODGING KEN REBERG STAYED AT THE BLACKHAWK HOTEL - DAVENPORT	32.76
01-28	1080026355	BLACKHAWK HOTEL	12/04/79	MEALS & PHONE CALLS, 1 NIGHT LODGING-KEN RUBERG STAYED AT THE BLACKHAWK HOTEL-DAVENPORT	50.84
01-28	1080026352	THE IRONMEN INN	12/05/79–12/09/79	4 NIGHTS LODGING - KEN RUBERG- PHONE CALLS, RESTAURANT CHGS, SUBTRACT PERSONAL EXPENSES	83.16
01-31	1080031420	XEROX CORPORATION	08/31/79–09/30/79	XEROX OVERAGE - MONTH OF SEPTEMBER 1979	94.09
02-04	1080035257	WELLMAN ADVANCE	01/02/80	SUBSCRIPTION FOR ONE YEAR JANUARY 1, 1980 TO JANUARY 1, 1981	6.50
02-04	1080035252	DONNELLSON STAR	01/02/80	SUBSCRIPTION FOR ONE YEAR 12-31-79 TO 12-31-80	10.00
02-07	1080038726	KEN RUBERG	12/06/79–12/08/79	PURCHASE OF GAS WHILE TRAVELING IN THE FIRST DISTRICT OF IOWA	25.00
02-07	1080038725	KEN RUBERG	10/13/79–10/19/79	PURCHASE OF GAS WHILE TRAVELING IN THE FIRST DISTRICT OF IOWA	29.00
02-07	1080038724	H & M PUBLISHERS	12/27/79	THE BASICS COPY GEBBIE PRESS ALL IN 1 DIRECT-PROFESSIONAL'S GUIDE TO PUBLIC RELATIONS SERVS	137.75
02-07	1080038242	XEROX CORPORATION	10/31/79–11/30/79	OVERAGE - FOR THE MONTH OF NOVEMBER 1979	155.71
02-11	1080040519	PETER E VERSTEGEN	01/20/80–01/22/80	MEALS - WHILE ATTENDING CONFERENCE IN WASHINGTON, DC	4.40
02-11	1080040516	PETER E VERSTEGEN	01/20/80–01/22/80	TO ATTEND TO CCCO/ AN AGENCY FOR MILITARY AND DRAFT COUNSELING	23.00
02-12	1080043352	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	ANNUAL DUES FOR 1980	75.00
02-14	1080045351	JOHN BUTLER	01/28/80	LODGING - MEMBER OF STAFF - JOHN BUTLER AT THE SHERATION CENTRE, NY ON JAN., 28, 1980	103.60

02-14	1080045350	THE FEDERAL TIMES	01/26/80–01/26/81	SUBSCRIPTION TO FEDERAL TIMES MAGAZINE FOR ONE YEAR	21.00
02-14	1080045349	JIM LEACH	01/11/80–01/12/80	LODGING - JAN. 11, 1980 O'HARE HILTON, CHICAGO, IL (OVER NITE STAY ENROUTE FROM DIST/WASH)	59.46
02-14	1080045347	BUTCH'S WINDOW WASHING SERVICE	01/01/80–01/31/80	WINDOW CLEANING SERVICE - MONTH OF JANUARY 1980	5.00
02-14	1080045348	CONGRESSIONAL PHOTO SHOPPE	12/18/79	ONE PRINT (CUSTOM) & 50 SLIDE FILE PAGES	28.00
02-19	1080050096	IOWA SOUTHERN UTILITIES CO	12/26/79–01/24/80	UTILITIES DEC. 26 - JAN. 24, 1980 BURLINGTON, DISTRICT OFFICE	6.33
02-22	1080053406	IOWA PRESS CLIPPING BUREAU INC	01/01/80–01/31/80	CLIPPINGS FOR THE MONTH OF JAN.	35.52
02-22	1080053121	KEN RUBERG	01/20/80–01/24/80	SUNDAY, JAN 20 CAB FARE & MEALS, JAN 23 LUNCH, JAN 25, DINNER SAN 26 DINNER	24.52
02-22	1080053118	THE IRONMEN INN	01/24/80–01/25/80	MEALS & PHONE CALLS, KEN RUBERG - MEMBER OF STAFF	3.86
02-22	1080053113	THE IRONMEN INN	01/20/80–01/22/80	2 NIGHTS LODGING, KEN RUBERG, MEMBER OF STAFF AT THEIRONMEN INN IN CORALVILLE, IA & MEALS	52.12
02-22	1080053104	BENITA DILLEY	01/30/80	MILEAGE: JAN 30, 1980 - ROUND TRIP TO MARENGO, IA FROM IOWA CITY & RTN 73 MI AT .20	14.60
02-22	1080053100	BENITA DILLEY	01/18/80	MILEAGE: JAN 18, 1980 - ROUND TRIP FROM IOWA CITY TO CEDAR RAPIDS, IA & RTN 64 MI AT .20	12.80
02-22	1080053096	THE HOLIDAY INN	01/22/80–01/23/80	LODGING & MEALS - JAN 22, 1980 KEN RUBERG, MEMBER OF STAFF HOILDAY INN - BURLINGTON, IA	29.77
02-22	1080053404	THE RECORD-REPUBLICAN	01/02/80	SUBSCRIPTION, ONE YEAR 12-30-79 TO 12-30-80	7.00
03-06	1080066367	THE IRONMEN INN	02/13/80	LODGING - BY CONGRESSMAN (JIM LEACH) FEB., 13, 1980 AT THE IRONMEN INN, CORALVILLE, IA	21.63
03-07	1080067012	MEDIA PEOPLE MAGAZINE	02/01/80–02/01/81	SUBSCRIPTION ONE YEAR FEB 1980 - FEB 1981	20.00
03-07	1080067007	JIM LEACH	02/09/80–02/10/80	LODGING - FEB, 9, 1980 AT THE ROOSEVELT ROYALE HOTEL CEDAR RAPIDS, IOWA 52407	40.44
03-07	1080067019	XEROX CORPORATION	11/30/79–01/02/80	OVERAGE ON XEROX MACHINE MONTH OF DECEMBER 1979	177.39
03-10	1080070320	BLACKHAWK HOTEL	01/25/80–01/27/80	LODGING- IN-1/25/80 OUT 1/27/80 MEMBER OF STAFF- KEN RUBERG BLACKHAWK HOTEL, DAVENPORT	63.91
03-12	1080072063	PETER E VERSTEGEN	01/20/80–02/19/80	IN DISTRICT TRAVEL 207 MILES AT .20/MI	41.40
03-13	1080073360	KITTY DONAHUE	02/28/80–02/29/80	KITTY DONAHUE MEALS - MEMBER OF THE STAFF IN THE DISTRICT FEBRUARY 28-29	10.46
03-14	1080074188	VETERANS MEMORIAL COMMISSION	02/26/80	ROOM RENTAL - FEBRUARY 26, 1980	10.00
03-14	1080074180	JIM LEACH	02/28/80–02/29/80	MILEAGE - DRIVING IN THE FIRST DISTRICT OF IOWA 138 MI AT 20¢	27.60
03-18	1080078122	IOWA SOUTHERN UTILITIES CO	01/24/80–02/25/80	UTILITIES- BURLINGTON DISTRICT OFFICE	7.34
03-20	1080080205	CONGRESSIONAL PHOTO SHOPPE	01/22/80	1 CUSTOM PRINT	6.50
03-20	1080080202	NORDSTROM PUBLISHING CO.	02/01/80–02/01/81	SUBSCRIPTION TO ECONOMIST & REPORTER FEBRUARY 1980 - FEBRUARY 1981 (SENT TO DIST OFFICE)	8.00
03-21	1080081025	BUTCH'S WINDOW WASHING SERVICE	02/01/80–02/29/80	WINDOW WASHING MONTH OF FEBRUARY, 1980 DAVENPORT, OFFICE	5.00
03-21	1080081024	HOUSE RECORDING STUDIO	02/27/80–02/29/80	WORK ORDER 9520 $15.75 WORK ORDER 9613 $5.50	21.25
03-21	1080081022	IOWA PRESS CLIPPING BUREAU INC	02/01/80–02/29/80	CLIPPINGS FOR THE MONTH OF FEBRUARY 115 TOTAL	35.55
03-21	1080081021	JIM LEACH	01/24/80	REIMBURSEMENT FOR PURCHASE OF LIST OF IOWA CONSTITUENTS	114.78
03-21	1080081019	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	DUES - 1980 MEMBERSHIP IN REPUBLICAN STUDY COMMITTEE	100.00
03-21	1080081027	IOWA SOUTHERN UTILITIES CO	11/27/79–12/26/79	LATE PAYMENT	.33
03-24	1080084155	BENITA DILLEY	02/29/80	MILEAGE - RURAL OFFICE HOURS 1750 MILES X .20	350.00
01-24	1180024057	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE MONTH OF NOVEMBER, 1979 DISTRICT OFFICE - BURLINGTON	49.00
01-24	1180024056	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE MONTH OF NOVEMBER, 1979 DISTRICT OFFICE - IOWA CITY	49.00
01-24	1180024055	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE MONTH OF NOVEMBER, 1979 DISTRICT OFFICE - DAVENPORT, IOWA	53.50
01-25	1180025019	NORTHWESTERN BELL TELEPHONE COMPANY	11/07/79–12/06/79	TELEPHONE SERVICE NOVEMBER 7, 1979 - DECEMBER 6, 1979 IOWA CITY	91.24
01-25	1180025018	NORTHWESTERN BELL TELEPHONE COMPANY	11/19/79–12/18/79	TELEPHONE SERVICE NOVEMBER 19, 1979 - DECEMBER 18, 1979 BURLINGTON, IOWA	70.22
01-25	1180025017	NORTHWESTERN BELL TELEPHONE COMPANY	11/13/79–12/12/79	TELEPHONE SERVICE NOVEMBER 13, 1979 - DECEMBER 12, 1979 DAVENPORT, IOWA	100.30
01-31	1180031027	NORTHWESTERN BELL TELEPHONE COMPANY	12/07/79–01/06/80	TELEPHONE SERVICE IOWA CITY DISTRICT OFFICE	77.28
02-07	1180038065	NORTHWESTERN BELL TELEPHONE COMPANY	12/13/79–01/12/80	TELEPHONE SERVICE DEC 13, 1979 - JAN 12, 1980 DAVENPORT, IOWA DISTRICT OFFICE	103.20
02-07	1180038063	GENERAL SERVICES ADMINISTRATION	01/18/80	TELEPHONE SERVICE DEC 1, 1979 - DEC 31, 1979 IOWA CITY IOWA DISTRICT OFFICE	49.00
02-07	1180038062	GENERAL SERVICES ADMINISTRATION	01/18/80	TELEPHONE SERVICE DEC 1, 1979 - DEC 31, 1979 BURLINGTON, IOWA DISTRICT OFFICE	49.00
02-07	1180038061	GENERAL SERVICES ADMINISTRATION	01/18/80	TELEPHONE SERVICE DEC 1, 1979 - DEC 31, 1979 DAVENPORT, IOWA OFFICE	53.50
02-14	1180045086	NORTHWESTERN BELL TELEPHONE COMPANY	12/19/79–01/18/80	TELEPHONE SERVICE - DEC. 19, 1979 - JAN. 18, 1980 - BURLINGTON DISTRICT OFFICE	65.01
03-06	1180066111	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE MONTH OF JANUARY 1980 BURLINGTON IOWA DISTRICT OFFICE	49.00
03-06	1180066110	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE MONTH OF JANUARY 1980 - IOWA CITY DISTRICT OFFICE	49.00
03-06	1180066109	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE MONTH OF JANUARY, 1980 DAVENPORT, IOWA DISTRICT OFFICE	53.50
03-06	1180066108	NORTHWESTERN BELL TELEPHONE COMPANY	01/13/80–02/12/80	TELEPHONE SERVICE JANNARY 13 - FEB., 12, 1980 DAVENPORT, IOWA DISTRICT OFFICE	101.08
03-06	1180066107	NORTHWESTERN BELL TELEPHONE COMPANY	01/07/80–02/06/80	TELEPHONE SERVICE JANUARY 7 - FEBRUARY 6, 1980 IOWA CITY DISTRICT OFFICE	75.30
03-14	1180074085	NORTHWESTERN BELL TELEPHONE COMPANY	01/19/80–02/18/80	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE	64.51
01-25	2180025002	WESTERN UNION TELEGRAPH COMPANY	01/07/80	TELEGRAM	6.55
01-23	2280023245	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	261.66
01-25	2280025001	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICE MONTH OF NOVEMBER, 1979 (LOCAL - LONG DISTANCE)	31.85
01-30	2280030113	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	271.76
02-07	2280038015	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE TOLL CHARGES STATEMENT $134.62 PERSONAL CALLS $25.77	108.85
03-11	2280071204	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	261.92
03-14	2280074019	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE MONTH OF JANUARY, 1980	98.19

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES A S LEACH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	1280031048	JIM LEACH	01/22/80	1-WAY TP (RTNG TO DC) MOLINE, ILL - WASHINGTON, D.C.	114.00
01-31	1280031017	JIM LEACH	01/11/80-01/15/80	R/T DES MOINES-CHICAGO-WASH, D.C. WASH, D.C.-CHICAGO- MOLINE, ILLINOIS	298.00
02-05	1280036054	JIM LEACH	12/21/79	ONE-WAY TRIP, WASHINGTON - CHICAGO - MOLINE ON DEC. 21, 1979 RETURN ON JAN. 22, 1980	114.00
03-12	1280072018	JIM LEACH	02/08/80-02/10/80	R/T TO 1ST DIST, IOWA - WASH, DC/CHICAGO/DES MOINES/CEDAR RAPIDS/CHICAGO/WASH, D.C.	273.00
03-12	1280072015	JIM LEACH	02/13/80-02/15/80	TVL R/T TO 1ST DIST, IOWA WASH, DC/CHICAGO/CEDAR RAPIDS, IA MOLINE/ST LOUIS/WASH, D.C.	253.00
03-14	1280074046	JIM LEACH	02/29/80-03/02/80	R/T TO 1ST DIST OF IOWA WASH-CHICAGO-MOLINE, IL MOLIN, IL-CHICAGO-WASH	248.00
01-16	1380016009	KEN RUBERG	12/04/79-12/11/79	R/T TO 1ST DIST OF IOWA FROM WASH., DC TO MOLINE, IL FROM DES MOINES, IA TO WASH., DC	251.00
02-11	1380040022	PETER E VERSTEGEN	01/20/80-01/24/80	R/T - FROM 1ST DIST IOWA TO WASH-BURLINGTON-CHICAGO-WASH- WASH-CHICAGO-BURLINGTON	240.00
02-22	1380053002	KEN RUBERG	01/20/80-01/28/80	R/T TO DIST BY STAFF M'BER KEN RUBERG FROM WASH/CEDAR RAPIDS, IA FROM MOLINE, IL TO WASH	255.00
03-13	1380073017	KITTY DONAHUE	02/28/80-03/02/80	R/T TO DIST WASH - CHICAGO - MOLINE, ILL. & MOLINE, ILL - CHICAGO - WASH, DC	248.00
01-02	2080054201	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		1.63
01-02	2080033054	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	62.54
01-31	2080056110	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(1.63)
01-31	2080032280	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		242.89
02-29	2080061301	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		223.90
03-31	2080092359	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		322.60
				TOTAL	**15,109.97**

OFFICE OF HON. MARVIN LEATH

OFFICIAL EXPENSES

01-31	0280032311	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		725.00
02-29	0280060226	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		725.00
03-31	0280092354	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		725.00
02-25	0680056016	DAVID R RAMAGE	02/07/80-02/08/80	NEWSLETTER-REPROS # 44 '80'S-- TIME TRUTH, UNITY'	220.50
03-04	0680064007	DAVID R RAMAGE	02/14/80	REPROS #45, 'THE DRAFT'	50.00
03-04	0680064006	DAVID R RAMAGE	02/13/80	NEWSLETTER #45, 'THE DRAFT'	166.25
03-05	0680065003	CANTRELL/CUTTER PRINTING, INC.	02/21/80	PRINTING OF MASS MAILING ('AMERICA AT THE CROSSROADS')	3,995.48
03-06	0680066028	DAVID R RAMAGE	02/15/80-02/25/80	NEWSLETTER-REPROS NO. 46 'INTEREST RATES & THE ECONOMY' CHESHIRE LABELS	328.18
03-20	0680079017	DAVID R RAMAGE	03/03/80	NEWSLETTER MAILING 2/29/80; BIOGRAPHY PRINTING	143.40
02-25	0980054218	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT WACO TX	890.00
01-10	1080010046	R L POLK AND CO	12/30/79	WACO CITY DIRECTORY (DISTRICT OFFICE USE)	71.50
01-10	1080010045	TEXAS STATE DIRECTORY INC	12/31/79	OFFICE REFERENCE USAGE	30.00
01-10	1080010043	MARLIN DAILY DEMOCRAT	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE) 1-3-80 TO 1-3-81	30.00
01-10	1080010041	THE ROSEBUD NEWS	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE) 1-3-80 TO 1-3-81	7.00
01-10	1080010038	TEMPLE DAILY TELEGRAM	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE) 1-3-80 TO 1-3-81	60.00
01-10	1080010037	DAVID R RAMAGE	11/27/79	PRINTING ON CONSUMER BULLETINS	297.50
01-10	1080010036	SANTA ANNA NEWS	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	9.95
01-14	1080014136	THE WACO TRIBUNE-HERALD	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE FROM 1-16-80 TO 1-16-81	60.00
01-14	1080014135	THE BELTON JOURNAL	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE 1-18-80 TO 1-18-81	9.00
01-14	1080014133	DAVID R RAMAGE	12/20/79-12/21/79	NEWSLETTER-REPRO NO. 43 'REFLECTIONS'; CHESHIRE LABELS	272.05
01-16	1080016176	THE THORNDALE CHAMPION	01/03/80-01/03/81	ANNUAL NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	5.00
01-16	1080016168	THE TAYLOR DAILY PRESS	01/03/80-01/03/81	ANNUAL NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	30.00
01-16	1080016167	THE CAMERON HERALD	01/03/80-01/03/81	ANNUAL NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	10.75
01-16	1080016165	THE GRANGER NEWS	01/03/80-01/03/81	ANNUAL NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	5.00

01-28	1080028302	SAN SABA NEWS AND STAR	01/18/80–01/18/81	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	10.00
01-28	1080028301	KILLEEN DAILY HERALD	01/09/80–01/09/81	ANNUAL NEWSPAPER SUBSCRIPTION (DISTRICT OFFICE)	49.00
01-28	1080028300	KILLEEN DAILY HERALD	01/09/80–01/09/81	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	49.00
01-28	1080028214	BROWNWOOD BULLETIN	01/28/80	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE) 2-1-80 TO 2-1-81	41.50
01-28	1080028209	BURNET COUNTY BULLETIN	01/03/80–01/03/81	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	10.00
01-28	1080028207	THE GATESVILLE MESSENGER & STAR FORUM	01/17/80–01/17/81	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	12.50
01-28	1080028200	HILL COUNTRY NEWS	01/28/80	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE) 1-31-80 TO 1-31-81	9.00
01-28	1080028189	CONGRESSIONAL QUARTERLY INC	01/28/80	ANNUAL SUBSCRIPTION 4-1-80 TO 3-31-81	96.00
01-28	1080028306	MART HERALD	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE) 1-3-80 TO 1-3-81	6.00
01-28	1080028304	THE MERIDIAN TRIBUNE	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE) 1-3-80 TO 1-31-81	9.00
01-28	1080028218	BELL-CORYELL ADVERTISER	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE) 1-1-80 TO 1-1-81	8.50
01-28	1080028213	THE GOLDTHWAITE EAGLE	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE) 1-1-80 TO 1-1-81	10.00
01-28	1080028203	TRIBUNE-PROGRESS	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE) 1-1-80 TO 1-1-81	8.00
01-28	1080028197	THE CLIFTON RECORD	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE) 1-3-80 TO 1-3-81	9.00
01-28	1080028195	MARVIN LEATH	12/20/79–12/31/79	MEMBER IN-DISTRICT TRAVEL 342 MILES AT 20¢ PER MILE	68.40
01-28	1080028184	THE MCGREGOR MIRROR	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE) 1-1-80 TO 1-1-81	9.00
01-28	1080028180	ROUND ROCK LEADER	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE) 1-1-80 TO 1-1-81	12.00
01-28	1080028175	COPPERAS COVE PRESS	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE) 1-1-80 TO 1-1-81	18.00
01-28	1080028173	THE BRADY STANDARD	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE) 1-1-80 TO 1-1-81	15.00
01-28	1080028170	GLEN ROSE REPORTER	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE) 1-1-80 TO 1-1-81	9.00
01-31	1080031447	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
01-31	1080031446	DEMOCRATIC STUDY GROUP	01/22/80–01/22/80	1980 DSG RESEARCH SERVICES	500.00
01-31	1080031438	WACO MESSENGER	01/20/80–01/20/81	ANNUAL DISTRICT NEWSPAPER SUBSCRIPTION	7.50
01-31	1080031434	DAVID R RAMAGE	01/23/80	STAFF CALLING CARDS	13.25
01-31	1080031443	HOUSE RECORDING STUDIO	12/05/79–12/20/79	RADIO TAPES FOR CONSTIUENCY	31.50
01-31	1080031437	THE MOODY COURIER	01/02/80	ANNUAL DISTRICT NEWSPAPER SUBSCRIPTION 12-31-79 TO 12-31-80	6.50
02-05	1080036425	CHARLES HOLMES	01/20/80	STAFF SURTRAN TRAVEL AT DALLAS-FORT WORTH AIRPORT	4.00
02-05	1080036424	CHARLES HOLMES	01/09/80–01/20/80	STAFF CAR RENTAL DURING TRAVEL	373.90
02-05	1080036423	CHARLES HOLMES	01/09/80–01/19/80	STAFF LODGING-MEALS DURING TRAVEL	270.25
02-05	1080036422	CHARLES HOLMES	01/09/80–01/20/80	TAXI-BUS FARE TO DULLES AIRPORT $6.50 AND TAX FARE FROM NATIONAL AIRPORT $7.50	14.00
02-12	1080043327	CATHLINE DOMINQUEZ	01/23/80	STAFF MEAL DURING IN-DISTRICT TRAVEL	1.05
02-12	1080043326	CATHLINE DOMINQUEZ	01/23/80	IN-DISTRICT TRAVEL FROM WACO TO LAMPASAS, TO GOLDWAITHE AND RETURN (234 MI AT $.20 PER MI)	46.80
02-12	1080043322	CATHLINE DOMINQUEZ	01/16/80	STAFF MEAL DURING TRAVEL IN-DISTRICT	1.56
02-12	1080043320	CATHLINE DOMINQUEZ	01/16/80	IN-DISTRICT TRAVEL FROM WACO TO TAYLOR TO BURNET AND RETURN (286 MILES AT $.20)	57.20
02-12	1080043318	THE WEST NEWS	02/01/80–02/01/81	ANNUAL NEWSPAPER SUBSCRIPTION	7.00
02-12	1080043315	THE BROWN COUNTY GAZETTE	01/03/80–01/03/81	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
02-12	1080043314	THE HICO NEWS REVIEW	01/03/80–01/03/81	NEWSPAPER SUBSCRIPTION (ANNUAL)	10.00
02-12	1080043311	HOOD COUNTY NEWS	02/01/80–02/01/81	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	16.00
02-12	1080043307	DAVID R RAMAGE	01/16/80–01/25/80	IMPRINT MAP ON LETTERHEAD & CHESHIRE LABELS ON ENVELOPES	115.90
02-12	1080043299	ERIC HOOKER	01/17/80	STAFF MEALS DURING IN-DISTRICT TRAVEL	5.67
02-12	1080043296	ERIC HOOKER	01/17/80	IN-DISTRICT TRAVEL FOR STAFF, WACO TO GRANBURY AND RETURN (183 MILES AT $.20)	36.60
02-12	1080043293	CATHLINE DOMINQUEZ	01/29/80	STAFF LODGING AND MEALS DURING IN-DISTRICT TRAVEL	25.63
02-12	1080043292	CATHLINE DOMINQUEZ	01/29/80–01/30/80	STAFF TRAVEL BY PRIVATE AUTO FROM WACO TO BRADY, TX & RTN (350 MILES AT $.20 PER MILE)	70.00
02-15	1080046180	MARVIN LEATH	02/02/80	TRAVEL BY PRIVATE AUTO FROM MARLIN TO DALLAS-FORT WORTH AIRPORT (118 MI AT 20¢/MI)	23.60
02-15	1080046179	MARVIN LEATH	01/31/80–02/01/80	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 172 MILES AT 20¢/MI	34.40
02-15	1080046178	MARVIN LEATH	01/30/80	TRAVEL BY PRIVATE AUTO FROM AUSTIN, TEXAS TO MARLIN (100 MI AT 20¢/MI)	20.00
02-15	1080046177	BOB BRECKENRIDGE	01/31/80	STAFF MEALS WHILE IN THE DISTRICT	27.83
02-15	1080046176	BOB BRECKENRIDGE	01/30/80–02/01/80	STAFF LODGING WHILE IN THE DISTRICT	68.30
02-20	1080051114	HOUSE RECORDING STUDIO	12/31/79	VIDEO WORK	83.00
02-25	1080056164	THE HEIGHTS TRIBUNE	01/03/80–01/03/81	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02-26	1080057462	REPUBLICAN STUDY COMMITTEE	02/01/80	SUBSCRIPTION FEE	100.00
03-04	1080064342	ERIC HOOKER	02/07/80	STAFF MEAL WHILE ON IN-DISTRICT TRAVEL	4.03
03-04	1080064338	ERIC HOOKER	01/31/80	STAFF MEAL WHILE ON IN-DISTRICT TRAVEL	4.53
03-04	1080064334	ERIC HOOKER	02/07/80	STAFF IN-DISTRICT TRAVEL: WACO-COMERON-MARLIN (R/T) 128 MI AT $.20 PER MILE	25.60
03-04	1080064331	ERIC HOOKER	01/31/80	STAFF IN-DISTRICT TRAVEL: WACO-MERIDIAN-HAMILTON (R/T) 159 MI AT $.20 PER MILE	31.80
03-20	1080080095	CATHLINE DOMINQUEZ	02/07/80	IN-DISTRICT STAFF TRAVEL FROM WACO TO TEMPLE & RETURN, PVT AUTO 70 MILES AT 20¢ PER MILE	14.00
03-20	1080079232	CONGRESSIONAL QUARTERLY INC	03/19/80	CONG QUARTERLY SVC (INCLUDING ALMANAC) FOR ONE YEAR JUNE 80 TO MAY 81 6-1-80/5-30-81	315.00

OFFICE OF HON. MARVIN LEATH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1080079229	CONGRESSIONAL QUARTERLY INC	02/11/80	TWO SETS CQ BINDERS	47.00
03-20	1080079227	DAVID R RAMAGE	02/29/80–03/03/80	MISC. PRINTING: BIOGRAPHY; ACADEMY APPLICATIONS; CHESHIRE LABELS ON NWSLTRS ENVELOPES	83.70
03-20	1080079224	THE WALL STREET JOURNAL	03/03/80–03/03/81	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	63.00
03-20	1080079222	NASINEC PUBLISHING CO	01/03/80–01/03/81	ANNUAL DISTRICT NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
03-20	1080079217	HOUSE RECORDING STUDIO	02/07/80–02/25/80	RADIO SCRIPS FOR CONSTITUENCY	30.00
01-10	1180010015	GSA, OAD, FINANCE DIVISION	12/18/79	FTS MONTHLY SERVICE DISTRICT OFFICE	50.70
01-31	1180031085	SOUTHWESTERN BELL	12/27/79	DISTRICT OFFICE TELEPHONE EQUIPMENT & SERVICE CHARGES	81.27
02-06	1180037085	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE IN DISTRICT OFFICE	49.90
02-20	1180051012	SOUTHWESTERN BELL	01/27/80–02/26/80	DISTRICT OFFICE TELEPHONE SERVICE	88.33
02-25	1180056046	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE FTS SERVICE	49.90
02-25	1180056047	SOUTHWESTERN BELL	06/22/79–07/26/79	DISTRICT OFFICE TELEPHONE SERVICE	74.64
03-20	1180079049	SOUTHWESTERN BELL	02/27/80–03/26/80	DISTRICT OFFICE TELEPHONE BILL & TOLL CHARGES	117.75
01-28	2180028003	WESTERN UNION TELEGRAPH COMPANY	12/31/79	OFFICIAL TELEGRAMS TO CONSTITUENTS	25.86
02-14	2180045016	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAM	9.75
01-14	2280014004	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES PERIOD ENDING 11-30-79	19.23
01-23	2280023342	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	252.73
01-30	2280030225	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	252.93
01-31	2280031058	C & P TELEPHONE	12/31/79	WASHINGTON OFFICE TOLL CHARGES	17.32
02-25	2280056002	C & P TELEPHONE	01/01/80–01/31/80	MONTHLY CONTRACT BILLING 212-A BELL INTEGRAL	49.04
03-04	2280064012	C & P TELEPHONE	01/01/80–01/31/80	WASHINGTON OFFICE TOLL CHARGES	83.47
03-11	2280071333	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	253.25
02-15	1280046024	MARVIN LEATH	01/30/80	TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON, DC TO AUSTIN, TEXAS	188.00
02-15	1280046023	MARVIN LEATH	01/30/80–02/03/80	TRAVEL BY PRIVATE AUTO TO & FROM DULLES AIRPORT, 70 MILES AT 20¢ PER MILE	14.00
02-05	1380036029	CHARLES HOLMES	01/09/80–01/20/80	STAFF TRAVEL: WASHINGTON, DC TO AUSTIN, TX TO WASHINGTON, DC COMMERCIAL AIRLINES	353.00
02-15	1380046011	BOB BRECKENRIDGE	01/30/80	TRAVEL BY PRIVATE AUTO TO & FROM AIRPORT (DULLES) 70 MILES AT 20¢ PER MILE	14.00
02-15	1380046010	BOB BRECKENRIDGE	01/30/80–02/02/80	STAFF TRAVEL DC BY COMMERCIAL AIRLINES TO AUSTIN, TEXAS & RETURN	361.00
01-14	1480033003	DIALCOM, INCORPORATED	01/02/80	COMPUTER SERVICES FOR JANUARY 1980 1-1-80 12-31-80	870.62
01-28	1480028019	HAZELTINE CORPORATION	01/01/80–01/31/80	MONTHLY BILLING ON RENTAL CONTRACT COUPLER & H1510, H1510	140.00
01-28	1480028018	XEROX CORPORATION	12/01/79–12/31/79	1700 COMPUTER TERMINAL WITH TRACTOR	156.75
01-28	1480028015	C & P TELEPHONE	12/31/79	MONTHLY CONTRACT BILLING BELL 212-A INTEGRAL	49.02
02-12	1480043032	HAZELTINE CORPORATION	02/01/80	MONTHLY RENTAL CONTRACT	140.00
02-12	1480043031	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR FEBRUARY	870.62
02-20	1480051024	XEROX CORPORATION	01/01/80–01/31/80	1700 COMM. TERMINAL WITH TRACTOR RENTAL	156.75
03-20	1480079042	HAZELTINE CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL CONTRACT	140.00
03-20	1480079041	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1980	870.62
03-24	1480084034	C & P TELEPHONE	02/01/80–02/29/80	LOCAL SERVICE, WASHINGTON OFFICE	49.06
01-02	2080061010	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	138.32
01-02	2080054147	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		134.73
01-02	2080033055	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	193.97
01-31	2080056135	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(134.73)
01-31	2080032355	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		644.46
02-29	2080061391	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		404.04
03-31	2080092394	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		(17.69)
				TOTAL	**19,258.17**

ADJUSTMENTS/REFUNDS

02-05	1080086238	CHARLES HOLMES	01/09/80–01/20/80	REFUND DUE TO ERROR IN BILL - OVERPAYMENT	(6.57)
				TOTAL	**(6.57)**

OFFICE OF HON. RAYMOND F LEDERER

OFFICIAL EXPENSES

01-31	0280032314	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,110.65
02-29	0280060230	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,110.65
03-31	0280092357	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		996.30
03-04	0680064010	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	02/08/80–02/15/80	MEMBERSHIP $50.00, HOSPITAL PROGRAM WIRES $35.00	85.00
03-04	0680064009	CANTRELL/CUTTER PRINTING, INC	01/23/80	1 PAGE LETTER & 1 FOUR PAGE LETTER (800)	119.71
03-04	0680064001	CANTRELL/CUTTER PRINTING, INC	01/28/80	PRINTING JOBS AND BLOW-UPS	2,702.87
01-30	0980029315	RAYMOND LEIBOVITZ & SON	01/01/80–01/30/80	RENT 326 E GIRARD AVE PHILADELPHIA PA 19125	250.00
01-30	0980029316	EDWARD WILLIAMS	01/01/80–01/30/80	RENT 1203 EAST LYCOMING STREET PHILADELPHIA PA	50.00
02-25	0980054220	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT PHILADELPHIA PA	5,198.00
02-28	0980058317	RAYMOND LEIBOVITZ & SON	02/01/80	RENT 326 E GIRARD AVE PHILADELPHIA PA 19125	250.00
02-28	0980058318	EDWARD WILLIAMS	02/01/80	RENT 1203 EAST LYCOMING STREET PHILADELPHIA PA	50.00
03-26	0980085316	RAYMOND LEIBOVITZ & SON	03/01/80–03/30/80	RENT 326 E GIRARD AVE PHILADELPHIA PA 19125	250.00
03-26	0980085317	EDWARD WILLIAMS	03/01/80–03/30/80	RENT 1203 EAST LYCOMING STREET PHILADELPHIA PA	50.00
01-14	1080014139	DAVID R RAMAGE	12/17/79	LABELING ENVELOPES	49.50
01-14	1080012169	RAYMOND F LEDERER	05/30/79–11/05/79	ELECTRIC SVC RENDERED TO D.O. 326 E. GIRARD AVE., PHILA., PA BY THE PHILA ELECTRIC CO	141.35
01-17	1080017465	PHILA. ELECTRIC CO	11/29/79–12/31/79	ELECTRIC SERVICE TO DISTRICT OFFICE 326 E. GIRARD AVENUE PHILADELPHIA, PA 19125	26.57
01-17	1080017341	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	12/20/79	NEWS SERVICE - BUDD CONTRACT	35.00
01-17	1080017339	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	12/12/79	NEWS SERVICE - SUMMER JOBS	35.00
01-21	1080021281	THE WALL STREET JOURNAL	01/21/80	SUBSCRIPTION TO WALL STREET JOURNAL 2-1-80 TO 2-1-80	55.00
01-21	1080021264	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-28	1080026375	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	01/04/80	UMTA GRANT	35.00
01-31	1080031105	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG MEMBERSHIP DUES	50.00
01-31	1080031104	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-12	1080043357	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
03-04	1080064084	ACME NEWSPAPER INC	03/04/80	SUBSCRIPTION TO GERMANTOWN COURIER FOR 1 YEAR 4-1-80 TO 3-31-81	15.00
03-04	1080064082	WISSAHICKON SPRING WATER CO	01/21/80	FURNISHING WATER COOLER & WATER TO DISTRICT OFFICE FED. OFC BLDG 600 ARCH STREET, PHILA.	26.50
03-04	1080064076	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	01/18/80	RELEASE ON CONDOMINIUMS	35.00
03-04	1080064074	PHILA. ELECTRIC CO	02/04/80	SERVICE TO DISTRICT OFFICE 326 E. GIRARD AVENUE, PHILA	29.15
03-04	1080064069	GSA, OAD, FINANCE DIVISION	01/22/80	OFFICE SUPPLIES PURCHASED FROM THE GSA STORE IN THE FED. OFC BLDG 600 ARCH ST., PHILA.	29.73
03-04	1080064010	CANTRELL/CUTTER PRINTING, INC	02/15/80	MEMO SHEETS - LETTES - CONG. REPRINTS - ENLARGED REPRINTS	252.94
03-05	1080065455	CANTRELL/CUTTER PRINTING, INC	02/15/80	CONGRESSIONAL RECORD REPRINTS	22.31
03-05	1080065454	GSA, OAD, FINANCE DIVISION	01/31/80	SUPPLIES PURCHASED FROM GSA STORE IN FEDERAL OFC BLDG 600 ARCH ST, PHILADELPHIA, PA 19106	18.45
03-05	1080065072	CONGRESSIONAL QUARTERLY INC	01/05/80–12/31/80	CONGRESSIONAL QUARTERLY SERVICE	276.00
03-05	1080065070	95TH NEW MEMBERS CAUCUS	02/01/80–12/31/80	95TH MEMBERS CAUCUS DUES	25.00
03-05	1080065067	DAVID R RAMAGE	01/14/80	2504 HAND LABELING ON ENVELOPES	27.55
03-05	1080065065	CANTRELL/CUTTER PRINTING, INC	01/14/80	2 REPRINTS	25.00
03-13	1080073271	CANTRELL/CUTTER PRINTING, INC	02/28/80–02/29/80	REPRINTS & VISIT CARDS	90.96
03-13	1080073270	CANTRELL/CUTTER PRINTING, INC	02/19/80–02/21/80	MISC. PRINTING JOBS, BOOKLETS, LETTERS REPRINTS, ETC.	3,175.67
03-13	1080073269	CANTRELL/CUTTER PRINTING, INC	02/28/80–02/29/80	800 2 PAGE LETTERS, 100 REPRINTS	123.59
03-20	1080079267	PHILA. ELECTRIC CO	01/30/80–02/29/80	SERVICE TO DISTRICT OFFICE 326 E. GIRALD AVENUE PHILADELPHIA, PENN 19125	25.15
03-20	1080079238	GSA, OAD, FINANCE DIVISION	02/22/80	SUPPLIES PURCHASED FROM GSA STORE IN FEDERAL OFFICE BLDG BY OUR DISTRICT OFFICE	4.38
03-20	1080079236	TAX NOTES	01/03/80	1 YEAR'S SUBSCRIPTION	185.00
01-08	1180008001	GSA, OAD, FINANCE DIVISION	12/22/79	TELEPHONE SERVICE TO THE DIST OFC - FED OFC 600 ARCH ST PHILADELPHIA, 215-597-8670-71-72-73	495.85
01-14	1180014026	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/13/79	SERVICES TO DISTRICT OFFICE 1203 E. LYCOMING AVENUE PHILADELPHIA	13.50
01-17	1180017076	ACCURATE ANSWERING BUREAU, INC	01/01/80–10/31/80	ANSWERING SERVICE FOR DIST OFFICE 326 E. GIRARD AVE. PHILADELPHIA, PA 19125	37.75
01-21	1180021061	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/02/80–02/01/80	PHONE SERVICES TO DISTRICT OFFICE 326 E. GIRARD AVENUE PHILADELPHIA, PENNA 19125	45.77
02-22	1180053003	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/02/80–03/01/80	TELEPHONE SERVICE TO OUR DISTRICT OFFICE - GA 5-7423	58.33
03-04	1180064009	GSA, OAD, FINANCE DIVISION	01/22/80	TELEPHONE SERVICE - DISTRICT OFC, FED. OFC BLDG, 600 ARCH STREET, PHILA. 19106	541.26

OFFICE OF HON. RAYMOND F LEDERER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-04	1180064008	ACCURATE ANSWERING BUREAU, INC.	02/01/80	CHARGES FOR ANSWERING SERVICE	75.50
03-13	1180073053	ACCURATE ANSWERING BUREAU, INC.	03/01/80	ANSWERING SERVICE - DISTRICT OFFICE - 326 E. GIRARD AVENUE PHILADELPHIA, PA 19125	37.75
03-13	1180073052	GSA, OAD, FINANCE DIVISION	02/22/80	SERVICE TO THE PHILADELPHIA OFFICE FEDERAL OFC BLDG 600 ARCH STREET PHILA, PA 19106	479.28
03-20	1180079066	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/02/80–04/01/80	SERVICES TO DISTRICT OFFICE 326 E. GIRARD AVENUE	43.46
03-20	1180079053	GSA, OAD, FINANCE DIVISION	02/29/80	SUPPLIES PURCHASED FROM GSA STORE IN FEDERAL BLDG 600 ARCH STREET PHILA., PENN 19106	68.73
03-05	2180065005	WESTERN UNION TELEGRAPH COMPANY	01/15/80	SERVICES (MESSAGES)	18.45
01-14	2280014005	C & P TELEPHONE	11/01/79–11/30/79	LOCAL TOLL CHARGES	304.35
01-23	2280023247	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	231.53
01-30	2280030114	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	222.76
03-05	2280065043	C & P TELEPHONE	01/01/80–01/31/80	LOCAL TOLL CHARGES	125.54
03-11	2280071205	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	222.92
01-15	1280015057	U.S. AIR	11/01/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON US AIR	46.00
01-15	1280015056	U.S. AIR	11/01/79	ONE WAY TRIP FROM WASHINGTON DC TO PHILADELPHIA ON US AIR	46.00
01-15	1280015055	U.S. AIR	10/30/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON US AIR	46.00
01-15	1280015054	U.S. AIR	10/30/79	ONE WAY TRIP FROM WASHINGTON, DC TO PHILADELPHIA ON US AIR	52.00
01-15	1280015053	U.S. AIR	10/26/79	ONE WAY TRIP FROM WASHINGTON, DC TO PHILADELPHIA ON US AIR	52.00
01-15	1280015052	RAYMOND F LEDERER	12/17/79	ONE WAY TRIP FROM PHILA. TO WASHINGTON ON AMTRAK, PLUS $10 CAB FARE	29.25
01-15	1280015051	RAYMOND F LEDERER	12/10/79	ONE WAY TRIP FROM PHILA. TO WASHINGTON ON AMTRAK, PLUS $10 CAB FARE	29.25
01-15	1280015050	U.S. AIR	10/22/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON, DC ON US AIR	52.00
01-15	1280015049	U.S. AIR	10/19/79	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON US AIR	52.00
01-15	1280015048	U.S. AIR	10/09/79	ONE WAY TRIP FROM PHILA. TO WASHINGTON, D C ON US AIR	52.00
02-11	1280040089	RAYMOND F LEDERER	01/29/80	ONE WAY TRIP FROM PHILA. TO WASH., DC ON AMTRAK	19.25
03-05	1280065009	RAYMOND F LEDERER	02/07/80	ONE WAY TRIP ON AMTRAK FROM WASHINGTON TO PHILADELPHIA, PLUS $10 CAB FARE	26.00
03-13	1280073082	RAYMOND F LEDERER	03/03/80	ONE WAY TRIP ON AMTRAK, PHILADELPHIA TO WASHINGTON, DC PLUS CAB FARE	29.25
03-20	1280079064	RAYMOND F LEDERER	03/11/80	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA, $19.25 PLUS $10 CAB FARE	29.25
03-20	1280079061	RAYMOND F LEDERER	03/10/80	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON AMTRAK, $16 PLUS $10 CAB FARE	26.00
03-26	1280086020	RAYMOND F LEDERER	03/12/80–03/12/80	ROUND TRIP FROM WASH TO PHILA ON AMTRAK, PLUS $20 CAB FARES	35.25
03-26	1280086019	U.S. AIR, INC.	01/28/80	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON US AIR	46.00
03-26	1280086018	U.S. AIR, INC.	01/25/80	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON US AIR	46.00
01-28	1380026019	ROBERT M DIAMOND	01/07/80–01/09/80	TRIP TO PHILADELPHIA FROM WASHINGTON & RETURN U.S. AIR, AMTRAK CAB	89.00
01-28	1380026018	JONATHAN HARKAVY	01/11/80	ONE WAY TRIP BY CAR FROM PHILADELPHIA TO WASHINGTON 146 MI AT 20¢	29.20
03-05	1380065002	ROBERT M DIAMOND	02/07/80–02/09/80	ROUND TRIP ON AMTRAK FROM WASHINGTON TO PHILADELPHIA	38.50
03-13	1380073018	JONATHAN HARKAVY	03/05/80	ONE WAY TRIP ON AMTRAK, PHILADELPHIA TO WASHINGTON, DC	19.25
01-08	1480008001	DIALCOM, INCORPORATED	12/20/79	COMPUTER SERVICES	1,018.60
01-28	1480026030	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY	870.62
03-04	1480064012	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR MONTH OF FEBRUARY	875.00
03-04	1480064001	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES DUEL ACCESS CHARGES FOR JANUARY PRIME HOURS	116.78
03-14	1480074065	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1980	875.00
03-17	1480077009	DIALCOM, INCORPORATED	02/29/80	COMPUTER SERVICES	500.00
03-17	1480077008	DIALCOM, INCORPORATED	01/31/80	COMPUTER SERVICE	2,449.65
02-15	1580046078	POSTMASTER	01/04/80	POSTAGE	450.00
01-02	2080061186	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(322.52)
01-02	2080061026	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	44.00
01-02	2080033081	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	241.75
01-31	2080032283	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		566.62

02-29	2080061304	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		298.15
03-31	2080092361	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		2,046.91
				TOTAL	**31,680.72**

OFFICE OF HON. GARY A LEE

OFFICIAL EXPENSES

01-31	0280032318	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		855.00
02-29	0280060233	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		485.00
03-31	0280092360	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		628.07
03-10	0680070004	CANTRELL/CUTTER PRINTING, INC	02/25/80	PRINTING OF QUESTIONNAIRES	2,500.50
01-30	0980029317	ROWENA M WHITE	01/01/80–01/30/80	RENT 484 S MAIN STREET GENEVA NY 14456	280.00
02-25	0980054221	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT AUBURN NY	971.00
02-28	0980058319	ROWENA M WHITE	02/01/80	RENT 484 S MAIN STREET GENEVA NY 14456	280.00
03-26	0980085318	ROWENA M WHITE	03/01/80–03/30/80	RENT 484 S MAIN STREET GENEVA NY 14456	280.00
01-14	1080014038	HOUSE OF REPRESENTATIVES RESTAURANT	11/08/79	LUNCHEON W/J RILEY US MILITARY ACDMY, W POINT, NY RE: SERVICE ACDMY MATTER 33RD DIST OF NY	6.30
01-14	1080014037	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY 1-1-80 TO 12-31-80	276.00
01-14	1080014036	BILL ZIKAKIS CHEVROLET, INC.	01/02/80	GARY A. LEE - AUTO RENTAL 1-9-80 TO 2-9-80	172.99
01-14	1080014035	GULF OIL CORPORATION	12/12/79	GASOLINE CHARGES, GARY A. LEE FOR TRAVEL WITHIN DISTRICT	244.49
01-17	1080017401	R. L. POLK & COMPANY	01/07/80	1979 SYRACUSE CITY DIRECTORY FOR SYRACUSE DISTRICT OFFICE	110.21
01-17	1080017345	HARRY BELLARDINI	12/01/79–12/31/79	TRAVEL WITHIN CONGRESSIONAL DIST IN PERFORMANCE OF DUTIES AS DIST REP 2,150 MILES AT $.20	430.00
01-18	1080018025	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-21	1080021306	ROBERT MILLER	01/02/80	PAPER SUBS. FOR 1980 NEW YORK TIMES, SYRACUSE POST STANDARD, SYRACUSE HERALD JNL 1/1/80-12/31/80.	175.00
01-21	1080021289	HOUSE RECORDING STUDIO	12/03/79–12/06/79	PUBLIC SERVICE ANNOUNCEMENTS PREPARED BY GARY A. LEE	25.50
01-21	1080021287	XEROX CORPORATION	11/02/79	SUPPLIES FOR XEROX MACHINE SYRACUSE OFFICE	33.60
01-21	1080021285	MOBIL OIL CREDIT CORPORATION	12/17/79	GASOLINE CHARGES GARY A. LEE FOR TRAVEL IN DISTRICT	16.00
01-25	1080025213	ARTHUR JUTTON	01/14/80–01/14/80	ROOM RENT FOR ONE NIGHT DISTRICT WORK	14.98
01-28	1080028220	BILL ZIKAKIS CHEVROLET, INC.	01/28/80	GARY A. LEE - AUTO RENTAL 2-9-80 TO 3-9-80	172.99
01-28	1080028219	GULF OIL CORP.	01/15/80	GASOLINE CHARGES - GARY A. LEE FOR TRAVEL IN DISTRICT	69.54
01-28	1080028228	MARY PASCARIELLO	12/30/79	MILEAGE REIMBURSEMENT FOR OFFICIAL MILEAGE WHILE IN THE DISTRICT 62 MILES AT 20¢/MI	12.40
02-04	1080035088	THOMAS J LANKFORD	11/21/79	PLATES CUT & INKED, ENVELOPES ADDRESSED	26.76
02-07	1080038367	AUBURN OFFICE SUPPLY	01/18/80	RUBBER CEMENT FOR AUBURN, NY OFFICE	11.88
02-07	1080038366	FINGER LAKES TIMES	02/07/80	ANNUAL SUBSCRIPTION 1-4-80 TO 1-4-81	61.20
02-07	1080038361	THE WATKINS REVIEW	02/07/80	ANNUAL SUBSCRIPTION 2-1-80 TO 2-1-81	8.50
02-07	1080038303	MARY PASCARIELLO	01/23/80	REIMBURSEMENT FOR SPECIAL PENS FOR CONGRESSMAN LEE, NOT AVAILABLE IN HOUSE STATIONERY STORE	1.66
02-07	1080038364	EMPIRE STATE WEEKLIES, INC.	01/02/80	ANNUAL SUBSCRIPTION FOR VICTOR HERALD 1-1-80 TO 1-1-81	5.50
02-11	1080040308	CONGRESSMAN TED WEISS TREASURER	01/02/80–01/01/81	ONE YEAR'S DUES FOR MEMBERSHIP	135.00
02-11	1080040263	THE CITIZEN	01/01/80–01/01/81	SUBSCRIPTION RENEWAL	62.40
02-11	1080040262	THE CATHOLIC SUN	02/01/80–02/01/81	SUBSCRIPTION RENEWAL	6.00
02-11	1080040261	COMMUNITY NEWSPAPERS	02/01/80–02/01/81	SUBSCRIPTION RENEWAL MORAVIA REPUBLICAN-REGISTER	7.50
02-11	1080040258	THE ITHACA JOURNAL	01/22/80–01/21/81	ONE YEAR SUBSCRIPTION RENEWAL	89.00
02-11	1080040256	REVEILLE PUBLISHING CO, INC	02/04/80–02/03/81	SUBSCRIPTION RENEWAL FOR SENECA FALLS REVEILE	12.00
02-11	1080040304	HOUSE OF REPRESENTATIVES RESTAURANT	12/20/79	LUNCH FOR GARY A. LEE AND RICHARD L. THOMPSON IN REF TO HEALTH RELATED MATTERS	4.60
02-19	1080050108	CONGRESSIONAL TEXTILE CAUCUS	01/31/80–01/31/81	ANNUAL DUES FOR MEMBERSHIP	100.00
02-19	1080050105	THE MESSENGER	02/04/80–02/04/81	NEWSPAPER YEARLY SUBSCRIPTION	14.00
02-19	1080050103	CANTRELL/CUTTER PRINTING, INC	02/04/80	POSTAL PATRON POST CARDS FOR CONGRESSMAN GARY LEE'S DISTRICT VISITS	129.62
02-19	1080050102	PAUL NORMAN	01/03/80–01/31/80	TVL WITHIN CONG'L DISTRICT IN PERFORMANCE OF DUTIES AS DISTRICT REP. 1,316 MILES AT 20¢/MI	263.20
02-20	1080051426	DISTRICT DELIVERY SERVICE	01/03/80–03/31/80	N.Y. TIME SUBSCRIPTION FOR THREE MONTHS	32.55
02-20	1080051342	HOUSE SUBURBAN CAUCUS	01/03/80–01/02/81	DUES FOR THE SUBURBAN CAUCUS	25.00
02-20	1080051337	AUBURN OFFICE SUPPLY	01/31/80	RUBBER CEMENT FOR AUBURN DISTRICT OFFICE NOT TRANSFERRABLE BY MAIL	11.88
02-29	1080060028	CAREY MCKINNEY GROUP	02/29/80	INSURANCE CHARGE FOR LEASED CAR USED BY CONGRESSMAN GARY A. LEE FOR DISTRICT TRAVEL	338.00
02-29	1080060027	GULF OIL CORPORATION	02/12/80	GASOLINE CHARGES FOR TRAVEL IN THE DISTRICT	82.10
02-29	1080060026	DEMOCRAT/CHRONICLE	02/15/80–08/15/80	SUBSCRIPTION TO ONTARIO COUNTY PAPER	32.50
02-29	1080060024	STAR GAZETTE	02/15/80–12/31/80	SUBSCRIPTION TO SCHUYLER COUNTY PAPER	73.15
03-04	1080064015	BILL ZIKAKIS CHEVROLET, INC.	03/04/80	GARY A. LEE - AUTO RENTAL FOR DISTRICT TRAVEL 3-10-80 TO 4-9-80	172.99

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GARY A LEE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-04	1080064012	HARRY BELLARDINI	01/31/80	MI REIMB FOR TVL WITHIN C.D. IN PERFORMANCE OF DUTIES AS DIST REP 664 MILES AT .20	132.80
03-05	1080065010	THE DAILY MESSENGER	03/05/80	RENEWAL OF YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER 3-10-80 / 3-9-81	46.00
03-05	1080065008	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/80	LUNCH FOR BURT WEIDENKOPF, SYRACUSE COMMISSIONER OF EDUCATION	9.00
03-10	1080070040	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-10	1080070041	HOUSE OF REPRESENTATIVES RESTAURANT	12/20/79	LUNCH WITH CHARLES MERRILL FROM SKANEATELES TO DISCUSS LEGISLATIVE AFFAIRS	4.60
03-14	1080074095	STEPHEN G SPRAGUE	03/04/80	TRAVEL FOR SPECIAL ASSIGNMENT FOR CONGRESSMAN GARY A. LEE 26.5 MILES AT $.20	5.30
03-14	1080074092	PAUL NORMAN	02/01/80–02/29/80	TRAVEL W/IN CONG DIST IN PERFORMANCE OF DUTIES AS DIST REP 1037 MI @ .20 PER MILE	207.40
03-17	1080077024	HARRY BELLARDINI	02/01/80–02/29/80	MILEAGE REIMB FOR TRAVEL W/IN CONG DIST IN PERFORMANCE OF DUTIES AS DIST REP 424 MI/.20	84.80
03-27	1080087053	WAYUGA COMMUNITY NEWSPAPERS INC	03/27/80	ONE YEAR'S SUBSCRIPTION TO THE CATO CITIZEN 4-1-80 TO 3-31-81	10.00
03-27	1080087052	THE CHRONICLE EXPRESS	03/27/80	ONE YEAR'S SUBSCRIPTION 4-1-80 TO 3-31-81	8.00
01-14	1180014028	GSA, OAD, FINANCE DIVISION	12/18/79	FEDERAL TELEPHONE SERVICE FOR SYRACUSE DISTRICT OFFICE	226.25
01-14	1180014027	GSA, OAD, FINANCE DIVISION	12/18/79	FEDERAL TELEPHONE SERVICE FOR AUBURN DISTRICT OFFICE	23.60
01-21	1180021064	NEW YORK TELEPHONE	01/14/80	TELEPHONE CHARGES AUBURN DISTRICT OFFICE	31.66
02-20	1180051070	GSA, OAD, FINANCE DIVISION	01/18/80	FEDERAL TELEPHONE SERVICE SYRACUSE OFFICE	230.45
02-20	1180051069	GSA, OAD, FINANCE DIVISION	01/18/80	FEDERAL TELEPHONE SERVICE AUBURN OFFICE	24.08
02-20	1180051068	NEW YORK TELEPHONE	01/25/80	TELEPHONE BILL FOR AUBURN DISTRICT OFFICE	31.66
03-05	1180065002	GARY A. LEE	02/08/80	REIMB FOR 2 BUSINESS CALLS MADE IN THE DISTRICT ON CONG GARY A. LEE'S PERSONAL PHONE	4.84
03-10	1180070013	GSA, OAD, FINANCE DIVISION	02/18/80	CHARGES FOR FEDERAL TELEPHONE FOR SYRACUSE DISTRICT OFFICE	235.20
03-10	1180070012	GSA, OAD, FINANCE DIVISION	02/18/80	CHARGES FOR FEDERAL TELEPHONE FOR AUBURN DISTRICT OFFICE	24.08
03-14	1180074049	GSA, OAD, FINANCE DIVISION	02/18/80	CHARGES FOR FEDERAL TELEPHONE FOR GENEVA OFFICE	24.08
03-17	1180077011	NEW YORK TELEPHONE	02/25/80	TELEPHONE BILL FOR AUBURN DISTRICT OFFICE	31.66
01-14	2280014006	C & P TELEPHONE	11/30/79	TELEPHONE TOLL CHARGES	87.93
01-23	2280023399	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	186.81
01-30	2280030273	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	186.91
02-06	2280037044	C&P TELEPHONE COMPANY	01/14/80–02/13/80	TELEPHONE SERVICE & EQUIPMENT WASHINGTON OFFICE	11.26
02-11	2280040024	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE CREDIT CARD CHARGES	70.76
03-04	2280064004	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE CREDIT CARD CHARGES	68.97
03-11	2280071437	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	187.07
01-15	1280014004	AMERICAN EXPRESS COMPANY	12/20/79	GARY A. LEE - AIR TRAVEL, WASHINGTON TO SYRACUSE	72.00
01-28	1280028029	BAKER TRAVEL, INC.	01/22/80	GARY A. LEE AIR TRAVEL - SYRACUSE TO WASHINGTON	74.00
02-06	1280037121	BAKER TRAVEL, INC.	01/24/80	GARY A LEE AIR TRAVEL WASHINGTON TO SYRACUSE	74.00
02-19	1280050023	BAKER TRAVEL, INC.	01/28/80–01/31/80	GARY A. LEE AIR TRAVEL WASHINGTON TO ITHACA & RETURN	154.00
02-20	1280051038	BAKER TRAVEL, INC.	02/04/80–02/07/80	GARY A. LEE AIR TRAVEL FROM ITHACA TO WASHINGTON & RETURN	144.00
02-29	1280060010	BAKER TRAVEL, INC.	02/11/80–02/13/80	AIRFARE FOR GARY A. LEE WASHINGTON TO ITHACA AND RETURN	144.00
03-05	1280065005	BAKER TRAVEL, INC.	02/09/80	AIR TRAVEL FOR CONGRESSMAN GARY LEE WASHINGTON TO ITHACA	72.00
03-05	1280065004	BAKER TRAVEL, INC.	02/04/80	AIR FARE FOR CONGRESSMAN GARY LEE TRAVEL FROM SYRACUSE TO WASHINGTON	75.00
03-10	1280070015	BAKER TRAVEL, INC.	02/19/80	AIRFARE FOR CONGRESSMAN GARY LEE TRAVEL FROM ITHACA TO WASHINGTON	72.00
03-17	1280077009	BAKER TRAVEL, INC.	03/06/80–03/10/80	AIR FARE FOR CONGRESSMAN GARY A. LEE WASHINGTON TO ITHACA AND RETURN	94.00
03-27	1280087009	BAKER TRAVEL, INC.	03/17/80	AIRFARE FOR CONGRESSMAN GARY A. LEE TRAVEL FROM SYRACUSE, TO WASHINGTON	75.00
03-27	1280087008	BAKER TRAVEL, INC.	02/28/80	AIRFARE FOR CONGRESSMAN GARY A. LEE TRAVEL FROM WASHINGTON TO ITHACA	72.00
01-25	1380025008	ARTHUR JUTTON	01/14/80–01/14/80	FLIGHT DC - SYRACUSE, NY - DC & RETURN	148.00
01-17	1480017072	DATATEL INC.	12/01/79–12/31/79	DATA PROCESSING SERVICES, DECEMBER 1979	880.00
01-21	1480021040	DATA TERMINALS AND COMMUNICATIONS	01/21/80	RENTAL & MAINTENANCE CONTRACT FOR COMPUTER TERMINAL & VIDEO DISPLAY UNIT 2-1-80 TO 2-29-80	236.00
01-28	1480028021	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	RENTAL OF TERMINAL & COUPLER FOR MONTH OF JANUARY	59.00
02-20	1480051072	DATA TERMINALS AND COMMUNICATIONS	02/20/80	RENTAL AND MAINTENANCE OF COMPUTER TERMINAL & VIDEO DISPLAY	236.00
02-20	1480051071	DATATEL INC.	01/31/80	DATA PROCESSING SERVICES JANUARY 1980	802.56

02-20	1480051068	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	RENTAL OF TERMINAL & COUPLER FOR MONTH OF JAN, 1980	59.00
03-14	1480074031	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	RENTAL OF TERMINAL AND COUPLER FOR MONTH OF FEB. 1980	59.00
03-17	1480077011	DATA TERMINALS AND COMMUNICATIONS	03/17/80	RENTAL & MAINTENANCE OF COMPUTER TERMINAL & VIDEO DISPLAY 4-1-80 TO 4-30-80	236.00
03-17	1480077010	DATATEL INC.	02/29/80	DATA PROCESSING SERVICE FEBRUARY 1980	880.00
02-15	1580046079	POSTMASTER	01/08/80	300 FIFTEEN-CENT POSTAGE STAMPS	45.00
01-02	2080054204	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		200.07
01-02	2080033073	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(6.72)
01-31	2080056137	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(200.07)
01-31	2080032358	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		621.77
02-29	2080061395	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		436.87
03-31	2080092285	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		225.19
				TOTAL	**18,106.40**

ADJUSTMENTS/REFUNDS

02-20	1080086242	AUBURN OFFICE SUPPLY	01/31/80	REFUND DUE TO DUPLICATE PAYMENT	(11.88)
				TOTAL	**(11.88)**

OFFICE OF HON. WILLIAM LEHMAN

OFFICIAL EXPENSES

01-31	0280032321	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		615.00
02-29	0280060236	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		561.40
03-31	0280092364	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		481.00
01-14	0680014009	DAVID R RAMAGE	12/13/79	47,000 NEWSLETTERS	491.70
03-20	0680080011	WILLIAM LEHMAN	03/04/80	REIMBURSEMENT DUE FOR ADDRESS CORRECTION LABELS ON ENVELOPES	14.00
03-20	0680080010	DAVID R RAMAGE	03/07/80	17,300 RECORD REPRINT, 17,300 NEWSLETTERS	550.00
01-30	0980029318	GERALD FRANKLIN FRANKLIN CENTER LTD.	01/01/80–01/30/80	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	500.00
02-28	0980058320	GERALD FRANKLIN FRANKLIN CENTER LTD.	02/01/80	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	500.00
03-26	0980085319	GERALD FRANKLIN FRANKLIN CENTER LTD.	03/01/80–03/30/80	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	500.00
01-17	1080017471	PETER BIDNEY	12/17/79	TVL TO & FROM OFC'L BUSINESS MTG (FT. LAUDERDALE AIRPORT TO TAMPA & RETURN)	62.00
01-17	1080017468	THE NEW YORKER	01/02/80	MAGAZINE SUBSCRIPTION RENEWAL 12-21-79 TO 12-21-80	24.00
01-17	1080017466	WILLIAM LEHMAN	12/27/79	OFFICIAL BUSINESS MATERIAL SENT TO MIAMI OFFICE VIA EASTERN SPRINT	36.75
01-23	1080023133	JAYBO PHOTO SERVICES	10/23/79–11/09/79	PHOTO SERVICE FOR NEWSLETTERS & FOR OTHER OFFICIAL USES	19.78
01-23	1080023132	JAYBO PHOTO SERVICES	08/06/79–08/28/79	PHOTO SERVICE FOR NEWSLETTERS & FOR OTHER OFFICIAL USES	54.92
01-23	1080023131	GSA, OAD, FINANCE DIVISION	12/31/79	OFFICE SUPPLIES FOR MIAMI OFFICE	72.79
01-28	1080026411	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 MEMBERSHIP DUES	225.00
01-28	1080026398	THE WALL STREET JOURNAL	01/26/80	SUBSCRIPTION RENEWAL 2-7-80	55.00
01-28	1080026380	ATLAS PHOTO COMPANY	01/14/80	PHOTOGRAPHS FOR OFFICIAL USE	16.35
02-05	1080036431	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	$50.00 FOR MEMBERSHIP	50.00
02-05	1080036430	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	$500.00 FOR RESEARCH SERVICE	500.00
02-05	1080036429	WASHINGTON MONTHLY	01/01/80–12/31/80	SUBSCRIPTION RENEWAL	20.00
02-05	1080036426	BRESSERS CROSS INDEX DIRECTORY CO	11/28/79	CROSS-INDEX DIRECTORY FOR DISTRICT AREA	148.50
02-07	1080038728	THE MIAMI TIMES	02/07/80	SUBSCRIPTION RENEWAL 2-21-80 12-31-80	12.00
02-07	1080038733	NETWORK	01/02/80	SUBSCRIPTION/MEMBERSHIP RENEWAL 1-1-80 12-31-80	18.00
02-12	1080043370	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	1980 MEMBERSHIP	75.00
02-20	1080051465	THE MIAMI NEWS	02/09/80–05/09/80	SUBSCRIPTION RENEWAL (13 WEEKS)	14.95
03-03	1080063258	WILLIAM LEHMAN	01/02/80	REIMB FOR SUB RENEWAL FOR HIALEAH HOME NEWS (NEWSPAPER) 1-1-80 TO 1-1-81	8.00
03-20	1080080203	GSA, OAD, FINANCE DIVISION	02/18/80	OFFICE SUPPLIES FOR MIAMI OFFICE	44.79
03-24	1080084209	CITY PUBLISHING CO	02/06/80	CROSS REFERENCE DIRECTORY OF 13TH DISTRICT	49.46
03-24	1080084207	THE WALL STREET JOURNAL	02/07/80–02/07/81	SUBSCRIPTION RENEWAL	63.00
03-24	1080084157	PETER BIDNEY	02/15/80	REIMB FOR RENTAL OF ESSENTIAL EQUIPMENT, REFRESHEMENTS FOR SOLAR SCREEN CONF HELD IN DIST	51.42
03-24	1080084159	PETER BIDNEY	12/14/79	REIMB FOR PARKING TO ATTEND MEETING ON OFCL BUSS W/METRO DADE COUNTY OFFICIALS	3.90
03-27	1080087056	WILLIAM LEHMAN	02/07/80	REIMBURSEMENT DUE FOR ITEMS PURCHASED FOR CONGRESSIONAL MEETING (OFFICIAL BUSINESS)	6.30
03-27	1080087055	WILLIAM LEHMAN	03/27/80	REIMBURSEMENT DUE FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD	42.90
03-27	1080087054	DAVID R RAMAGE	03/06/80	17,161 CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER	78.64

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM LEHMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-14	1180014029	GSA, OAD, FINANCE DIVISION	12/18/79	EXCLUSIVE EQUIPMENT & MESSAGE UNIT DISTRICT OFFICE	42.00
01-28	1180026028	SOUTHERN BELL	12/11/79-01/11/80	MIAMI OFFICE TELEPHONE BILLING	370.90
02-05	1180036044	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	42.00
02-05	1180036043	SOUTHERN BELL	01/11/80-02/11/80	TELEPHONE BILLING FOR DISTRICT OFFICE	347.89
03-03	1180063060	GSA, OAD, FINANCE DIVISION	01/31/80	OFFICE SUPPLIES PURCHASED FOR MIAMI OFFICE	27.85
03-03	1180063059	GSA, OAD, FINANCE DIVISION	02/18/80	EXCLUSIVE TELEPHONE EQUIPMENT FOR MIAMI OFFICE	42.15
03-03	1180063058	SOUTHERN BELL	02/11/80-03/11/80	DISTRICT PHONE BILLING	341.88
03-27	1180087039	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE EXCLUSIVE TELEPHONE EQUIPMENT	42.15
03-27	1180087038	SOUTHERN BELL	03/11/80-04/11/80	DISTRICT OFFICE TELEPHONE BILL	345.21
01-14	2180014006	WESTERN UNION TELEGRAPH COMPANY	12/15/79	MESSAGE SERVICES FOR OFFICIAL PURPOSES	18.24
01-24	2180024034	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	15.00
03-28	2180088002	WESTERN UNION TELEGRAPH COMPANY	01/31/80	OFFICIAL MESSAGES	18.46
01-14	2280014007	C & P TELEPHONE	11/01/79-11/30/79	WASHINGTON OFFICE TOLL CHARGES	67.05
01-23	2280023253	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	269.53
01-30	2280030117	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	269.65
02-05	2280036030	C & P TELEPHONE	12/01/79-12/31/79	TOLL CHARGES - WASHINGTON OFFICE	70.75
03-03	2280063031	C & P TELEPHONE	01/01/80-01/31/80	TOLL CHARGES - WASHINGTON OFFICE	17.37
03-11	2280071208	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	269.85
01-16	1280016036	WILLIAM LEHMAN	12/15/79	TRAVEL FROM MIAMI INTERNAT'L AP TO DISTRICT - BY PRIVATE AUTO AT .20/MI (25 M.)	5.00
01-16	1280016035	WILLIAM LEHMAN	12/15/79	TRAVEL TO WASHINGTON NAT'L AIRPORT FROM RAYBURN HOB - BY PRIVATE AUTO AT .20/MI (9M.)	1.80
01-16	1280016034	WILLIAM LEHMAN	12/15/79	AIR TRAVEL TO MIAMI (DISTRICT) FROM WASHINGTON, NAT'L AIRLINES (COACH)	141.00
01-28	1280028033	WILLIAM LEHMAN	01/19/80-01/21/80	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN - BY PVT AUTO AT 20¢/MI - 50 MILES	10.00
01-28	1280028032	WILLIAM LEHMAN	01/19/80-01/21/80	TRAVEL TO WASHINGTON NAT'L AIRPORT FROM RAYBURN HOB - BY PVT AUTO 20¢/MI & RTN - 18 MILES	3.60
01-28	1280028030	WILLIAM LEHMAN	01/19/80-01/21/80	R/T - WASHINGTON/DISTRICT (MIAMI) NAT'L AIRLINES	290.00
02-20	1280051048	WILLIAM LEHMAN	02/07/80-02/11/80	TRAVEL FROM MIAMI INTERNAT'L AIRPORT & RTN (TO DISTRICT) BY PVT AUTO AT .20/MI - 50 MI	10.00
02-20	1280051047	WILLIAM LEHMAN	02/07/80-02/11/80	TRAVEL TO WASHINGTON NAT'L AIRPORT FROM RAYBURN HOB & RTN BY PVT ATUO 18 MI AT .20/MI	3.60
02-20	1280051046	WILLIAM LEHMAN	02/07/80-02/11/80	ROUND TRIP - WASHINGTON/MIAMI- NAT'L AIRLINES	290.00
02-26	1280057026	WILLIAM LEHMAN	02/13/80-02/18/80	TRAVEL FROM MIAMI INTERNATL A/P & RETURN (DIST) - BY PVT AUTO AT $.20 PER MILE (50 M.)	10.00
02-26	1280057025	WILLIAM LEHMAN	02/13/80-02/18/80	TRAVEL TO WASH NATL A/P FROM RAYBURN HOB & RTN - BY PVT AUTO AT $.20 PM (18 MILES)	3.60
02-26	1280057024	WILLIAM LEHMAN	02/13/80-02/18/80	TRAVEL - ROUND TRIP WASH/MIAMI (NATL LST CLASS/EASTERN COACH)	334.00
03-21	1280081007	WILLIAM LEHMAN	03/06/80-03/10/80	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN - BY PRIVATE AUTO AT .20/MI (50 MI)	10.00
03-21	1280081005	WILLIAM LEHMAN	03/06/80-03/10/80	TRAVEL TO WASHINGTON NAT'L AP & RETURN FROM RAYBURN HOB - BY PRIVATE AUTO AT .20/MI (18 MI)	3.60
03-21	1280081004	WILLIAM LEHMAN	03/06/80-03/10/80	TVL- ROUND TRIP - WASHINGTON/ MIAMI - NAT'L AIRLINES (1ST CLASS TO MIAMI, COACH TO WASH)	218.00
01-17	1480017079	DATATEL INC.	12/01/79-12/31/79	DATA PROCESSING SERVICES	1,306.06
01-28	1480026039	XEROX CORPORATION	12/01/79-12/31/79	1700 COMMUNICATIONS TERMINAL W/TRACTOR	128.25
02-05	1480036014	INTERLEASE, INC.	01/01/80-01/31/80	RENTAL & MAINTENANCE VIDEO TERMINALS AND ACOUSTIC COUPLERS	195.00
02-12	1480043041	DATATEL INC.	01/01/80-01/31/80	DATA PROCESSING SERVICES	1,268.50
02-20	1480051079	INTERLEASE, INC.	02/01/80-02/29/80	RNTL & MAINT-ISM-3 VIDEO TERM S/N 6569-8730 W/ACOUSTIC COUP S/N 6279-6287 701/R COUPLER #6839.	195.00
02-20	1480051076	XEROX CORPORATION	01/01/80-01/31/80	1700 COMMUNICATIONS TERMINAL WITH TRACTOR	128.25
03-20	1480080038	INTERLEASE, INCORPORATED	03/01/80-03/31/80	RNTL & MNTNCE VIDEO TERMINAL W/ACOUSTIC COUPLER S/N 6569 & 8730 ACOUSTIC CPLR S/N 6839	195.00
03-20	1480080028	DATATEL INC.	02/01/80-02/29/80	DATA PROCESSING SERVICES	1,274.50
03-21	1480081111	XEROX CORPORATION	02/01/80-02/29/80	MODEL 101 - 1700 COMMUNICATIONS TERMINAL WITH TRACTOR	128.25
01-15	1580015052	POSTMASTER	12/19/79	POSTAGE IN QUANTITY OF: 5000 15¢ STAMPS, 3000 2¢ STAMPS, 2000 1¢ STAMPS	830.00
01-02	2080092505	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	13.52
01-02	2080033027	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	180.09

01-31	2080032287	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		236.61
02-29	2080061309	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		94.18
03-31	2080092362	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		379.14
				TOTAL	**16,471.03**

OFFICE OF HON. MICKEY LELAND

OFFICIAL EXPENSES

01-31	0280032027	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		507.35
02-29	0280060239	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		507.35
03-31	0280092366	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		496.38
01-21	0680021034	CONTEMPORARY COMMUNICATIONS CORP	11/01/79–11/30/79	TABULATE & PROCESS REPORTS FROM NEWSLETTER	1,109.00
02-25	0680056018	DAVID R RAMAGE	10/01/79	192,000 NEWSLETTER QUESTIONNAIRE	797.60
03-12	0680072001	DAVID R RAMAGE	02/14/80	5,357 CHESHIRE LABELS ON NEWSLETTERS	32.75
01-30	0980029319	ACTION R V RENTAL & SALES	01/01/80–01/30/80	RENT MOBILE	1,500.00
01-30	0980029320	SILVERSPRUCE ASSOCIATES	01/01/80–01/30/80	RENT 4101 SAN VACINTO HOUSTON TX 77004	831.00
02-28	0980058321	ACTION R.V. RENTAL AND SALES	02/01/80	RENT MOBILE	1,500.00
02-28	0980058322	SILVERSPRUCE ASSOCIATES	02/01/80	RENT 4101 SAN VACINTO HOUSTON TX 77004	831.00
03-26	0980085320	ACTION R.V. RENTAL AND SALES	03/01/80–03/30/80	RENT MOBILE	1,500.00
03-26	0980085321	SILVERSPRUCE ASSOCIATES	03/01/80–03/30/80	RENT 4101 SAN VACINTO HOUSTON TX 77004	831.00
01-21	1080021279	HOUSE RECORDING STUDIO	12/05/79–12/12/79	HOUSE RECORDING STUDIO TAPINGS	13.50
01-21	1080021277	CITY OF HOUSTON MOBILE RECREATION TRUST	06/10/79	RENTAL OF SHOWMOBILE FOR DISTRICT OFFICE OPEN HOUSE	170.00
01-21	1080021272	SHAW'S DOWNTOWN GULF	10/01/79–10/29/79	GAS, OIL AND SERVICE FOR MOBILE OFFICE	187.63
01-21	1080021268	CONGRESSIONAL QUARTERLY INC	01/02/80	CONGRESSIONAL QUARTERLY SERV PLUS ALMANAC 1-1-80 12-31-80	276.00
01-23	1080023141	BENCHMARK SYSTEMS	12/10/79	RECONDITION FABRIC BLUE TYPING RIBBONS 5 AT $2.50 EACH PLUS $3.00 HANDLING	15.50
01-23	1080023140	HOUSE RECORDING STUDIO	10/01/79	ONE (1) VIDEO PLAYBACK	6.00
01-23	1080023139	HOUSE RECORDING STUDIO	06/22/79	ONE (1) VIDEO PLAYBACK	6.00
01-23	1080023138	HOUSE RECORDING STUDIO	06/18/79	FOUR (4) VIDEO PLAYBACKS	24.00
01-23	1080023137	MARKS ANSWERING SERVICE	01/01/79–12/31/79	INS. ON PAGER	20.00
02-15	1080046136	DSG DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	RESEARCH SERVICE	500.00
02-15	1080046139	DIALCOM, INCORPORATED	11/30/79	FOLLOW UP DIRECTORY & DELIVERY SERVICES	17.88
02-19	1080050043	THE WASHINGTON STAR	01/01/80–12/31/80	TWO (2) SUBSCRIPTIONS DAILY	104.00
02-19	1080050040	DSG DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	MEMBERSHIP DUES	50.00
02-25	1080056177	DAVID R RAMAGE	01/18/80	500 IMPRINTS LARGE CALENDARS	109.50
02-25	1080056174	DAVID R RAMAGE	12/27/79	3,100 IMPRINTS ON SMALL CALENDARS	497.50
02-25	1080056171	DAVID R RAMAGE	10/01/79	500 'IN APPRECIATION CERTIFICATES'	37.50
02-25	1080056169	DAVID R RAMAGE	04/19/79	CALLING CARDS	76.00
02-26	1080057184	DAVID R RAMAGE	01/30/80	PRINTING OF 7000 QUESTIONNAIRES	183.75
02-26	1080057178	HOUSTON CHRONICLE	02/01/80–12/31/80	SUBSCRIPTION DAILY NEWSPAPER	57.75
02-26	1080057173	ACTION R.V. RENTAL AND SALES	01/10/80	SERVICE ON MOBILE OFFICE	67.75
02-26	1080057171	ACTION R.V. RENTAL AND SALES	01/10/80	SERVICE ON MOBILE OFFICE	58.45
03-06	1080066379	SHAW'S DOWNTOWN GULF	01/25/80	GAS, OIL & SERVICE FOR MOBILE OFFICE	23.20
03-06	1080066377	SHAW'S DOWNTOWN GULF	01/11/80	GAS, OIL & SERVICE FOR MOBILE OFFICE	48.20
03-06	1080066375	SHAW'S DOWNTOWN GULF	11/30/79	GAS, OIL & SERVICE FOR MOBILE OFFICE	23.73
03-06	1080066373	SHAW'S DOWNTOWN GULF	11/09/79	GAS, OIL & SERVICE FOR MOBILE OFFICE	26.00
03-06	1080066371	SHAW'S DOWNTOWN GULF	11/01/79	GAS, OIL & SERVICE FOR MOBILE OFFICE	65.70
03-07	1080067033	NATIONAL NEWS AGENCY	10/01/79–12/31/79	SUBSCRIPTION TO N.Y. TIMES	60.00
03-12	1080072082	RUFUS (BUD) MYERS	01/15/80–01/18/80	MEAL & LODGING EXPS WHILE IN DISTRICT ON OFCL BUSINESS	51.12
03-12	1080072081	RUFUS (BUD) MYERS	01/15/80–01/18/80	HOTEL EXPENSES WHILE IN DISTRICT ON OFCL BUSINESS	214.79
03-12	1080072078	WILLIAM SMITH, FACHA	01/21/80	A/F FROM DIST (HOUSTON, TX) TO WASH, D.C. ON NON-SCHEDULED FLIGHT FOR CONG	212.00
03-12	1080072034	JACQUELYN MITCHELL	01/27/80	CAB FARE TO AIRPORT	6.30
03-12	1080072033	JACQUELYN MITCHELL	01/24/80	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	89.00
03-12	1080072009	GSA, OAD, FINANCE DIVISION	01/31/80	MISC. OFFICE SUPPLY'S	29.93
03-12	1080072008	TEXAS MONTHLY	02/01/80–12/31/80	3 ISSUE SUBSCRIPTION	5.00
03-12	1080072007	RUFUS (BUD) MYERS	01/15/80–01/19/80	CAR RENTAL WHILE IN DISTRICT (HOUSTON) ON OFFICIAL BUSINESS	117.32
03-12	1080072248	DAVID R RAMAGE	10/12/79	1000 EA LETTERHEAD AND ENVELOPES	85.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MICKEY LELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-28	1080088032	MICKEY LELAND	03/08/80	CAB FARE TO DULLES AIRPORT	26.30
03-28	1080088030	MICKEY LELAND	02/11/80	TRAVEL FROM AIRPORT TO HOME	7.15
03-28	1080088025	MICKEY LELAND	03/01/80–08/31/80	REIMB. FOR FORWARD TIMES SUBSCRIPTION 6 MOS.	9.00
01-23	1180023041	MARKS ANSWERING SERVICE	10/08/79–11/08/79	PAGER RENTAL FOR (2) TWO MOS. AT $27.00	27.00
01-23	1180023039	MARKS ANSWERING SERVICE	09/08/79–10/08/79	PAGER RENTAL FOR (2) TWO MOS. AT $27.00	27.00
01-23	1180023038	MARKS ANSWERING SERVICE	10/08/79–11/08/79	ANSWERING SERVICE FOR DISTRICT OFFICE	45.00
01-23	1180023037	MARKS ANSWERING SERVICE	09/08/79–10/08/79	ANSWERING SERVICE FOR DISTRICT OFFICE	45.00
01-23	1180023036	MARKS ANSWERING SERVICE	08/08/79–09/08/79	ANSWERING SERVICE FOR DISTRICT OFFICE	45.00
01-23	1180023035	MARKS ANSWERING SERVICE	07/08/79–08/08/79	ANSWERING SERVICE FOR DISTRICT OFFICE	45.00
02-15	1180046028	SOUTHWESTERN BELL TELEPHONE	12/15/79–01/14/80	SERVICE, TELEPHONE MOBILE OFFICE	173.99
02-15	1180046025	SOUTHWESTERN BELL TELEPHONE	01/15/80–02/14/80	TELEPHONE SERVICE MOBILE OFFICE	146.67
02-15	1180046026	SOUTHWESTERN BELL TELEPHONE	11/16/79	EQUIPMENT & INSTALLMENT CHARGE FOR MOBILE OFFICE	145.11
03-07	1180067008	SOUTHWESTERN BELL TELEPHONE	02/15/80–03/14/80	MOBILE UNIT TELEPHONE	156.91
03-07	1180067007	SOUTHWESTERN BELL TELEPHONE	12/17/79–01/16/80	DISTRICT OFFICE TELEPHONE SERVICE	303.11
03-07	1180067005	SOUTHWESTERN BELL TELEPHONE	11/17/79–12/16/79	DISTRICT OFFICE TELEPHONE SERVICE	337.78
03-07	1180067004	SOUTHWESTERN BELL TELEPHONE	10/17/79–11/16/79	DISTRICT OFFICE TELEPHONE SERVICE	308.21
03-10	1180070071	SOUTHWESTERN BELL TELEPHONE	01/17/80–02/16/80	TELEPHONE SERVICE DISTRICT OFFICE	357.10
03-12	1180072074	SOUTHWESTERN BELL TELEPHONE	05/17/79–06/16/79	TELEPHONE SERVICES IN DISTRICT OFFICES	326.79
03-12	1180072073	SOUTHWESTERN BELL TELEPHONE	03/17/79–04/16/79	TELEPHONE SERVICES IN DISTRICT OFFICES	270.85
03-12	1180072072	SOUTHWESTERN BELL TELEPHONE	02/17/79–03/16/79	TELEPHONE SERVICES IN DISTRICT OFFICES	244.99
03-12	1180072071	SOUTHWESTERN BELL TELEPHONE	01/17/79–02/16/79	TELEPHONE SERVICES IN DISTRICT OFFICES	348.15
03-12	1180072070	SOUTHWESTERN BELL TELEPHONE	09/17/79–10/16/79	TELEPHONE SERVICES DISTRICT OFFICE	350.90
03-12	1180072069	SOUTHWESTERN BELL TELEPHONE	08/17/79–09/16/79	TELEPHONE SERVICES DISTRICT OFFICE	333.43
03-12	1180072067	SOUTHWESTERN BELL TELEPHONE	07/17/79–08/16/79	TELEPHONE SERVICES DISTRICT OFFICE	358.46
03-12	1180072066	SOUTHWESTERN BELL TELEPHONE	06/17/79–07/16/79	TELEPHONE SERVICES DISTRICT OFFICE	309.58
01-24	2180024035	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	30.00
02-25	2180056008	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAPH SERVICE	14.25
02-25	2180056007	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAPH SERVICE	106.08
02-25	2180056006	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH SERVICE	40.50
03-20	2180079017	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAPH SERVICE	50.85
01-23	2280023211	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	185.11
01-30	2280030088	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	185.21
03-11	2280071093	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	185.37
02-11	1280040162	MICKEY LELAND	12/22/79	AIRFARE BALTIMORE TO HOUSTON	171.00
03-10	1280070111	MICKEY LELAND	02/08/80–02/10/80	ROUNDTRIP AIRFARE TO DISTRICT (HOUSTON) FROM WASHINGTON, DC	398.00
03-12	1280072021	MICKEY LELAND	02/13/80–02/19/80	ROUND TRIP AIRFARE WASH/HOU/ WASH	354.00
03-20	1280079111	MICKEY LELAND	03/08/80–03/10/80	AIRFARE ROUNDTRIP (DISTRICT) WASHINGTON/HOUSTON/WASHINGTON	327.00
03-20	1280079109	MICKEY LELAND	02/28/80–02/29/80	AIRFARE WASH/HOUSTON/ATLANTA/ RICHMOND, VA WHILE ON OFFICIAL BUSINESS	348.00
03-28	1280088028	MICKEY LELAND	03/14/80–03/16/80	R/T AIRFARE TO DISTRICT & RTN WASHINGTON/HOUSTON/WASHINGTON	290.00
03-28	1280088026	MICKEY LELAND	01/27/80–01/29/80	R/T AIRFARE TO DISTRICT & RTN WASHINGTON/HOUSTON/WASHINGTON	280.00
02-11	1380040033	SUE SMITH	12/07/79	BUS TRANSPORTATION FROM HOUSTON AIRPORT	5.00
02-11	1380040032	SUE SMITH	12/02/79–12/07/79	ROUND TRIP AIRFARE, HOUSTON/WASH/HOUSTON	198.00
03-12	1380072010	RUFUS (BUD) MYERS	01/15/80–01/21/80	R/T AIRFARE WASH/HOU/WASH MINUS STOP IN INDPLS & DOWNGRADING OF RTN FLIGHT CLASS	399.00
03-12	1380072005	DEBI TUCKER	02/12/80–02/17/80	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO HOUSTON, TEXAS (DISTRICT)	195.00
03-12	1380072003	MICHAEL HUDSON	02/20/80–02/25/80	R/T AIRFARE FROM WASH., DC TO HOUSTON, TEXAS (DISTRICT) MINUS STOP OVER IN AUSTIN	195.00
03-12	1380072002	JACQUELYN MITCHELL	01/24/80–01/27/80	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO HOUSTON, TEXAS (DISTRICT)	212.00

02-15	1480046024	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES	870.62
02-15	1480046023	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER SERVICES	875.00
02-15	1480046022	DATA TERMINALS AND COMMUNICATIONS	01/01/80-01/31/80	COMPUTER SERVICES	180.00
02-15	1480046027	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES	875.00
02-15	1480046026	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	875.00
02-19	1480050012	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	COMPUTER SERVICES	59.00
02-19	1480050010	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COMPUTER SERVICES	59.00
02-19	1480050009	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	COMPUTER SERVICES	59.00
02-19	1480050007	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	COMPUTER SERVICES	59.00
02-19	1480050006	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	COMPUTER SERVICES	180.00
02-19	1480050004	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	COMPUTER SERVICES	180.00
02-19	1480050003	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER SERVICES	180.00
02-19	1480050002	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	COMPUTER SERVICES	180.00
02-25	1480056053	DATA TERMINALS AND COMMUNICATIONS	02/01/80-02/29/80	COMPUTER SERVICES	180.00
02-26	1480057020	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/31/80	COMPUTER SERVICES	59.00
03-10	1480070031	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES	870.62
03-12	1480072001	DATA TERMINALS AND COMMUNICATIONS	03/01/80-03/31/80	COMPUTER SERVICES	180.00
03-20	1480079059	DATA TERMINALS AND COMMUNICATIONS	03/19/80	COMPUTER SERVICES - 4-1-80 TO 4-30-80	180.00
03-20	1480079058	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/29/80	COMPUTER SERVICES	59.00
02-15	1580046080	POSTMASTER	01/11/80	666 15 CENT STAMPS	99.90
01-31	2080032363	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		53.60
02-29	2080061400	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		737.41
03-31	2080092289	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		289.31
				TOTAL	**30,237.79**

OFFICE OF HON. NORMAN F LENT

OFFICIAL EXPENSES

01-31	0280032029	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		482.35
02-29	0280060194	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		482.35
03-31	0280092001	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		497.48
01-21	0680021038	THOMAS J LANKFORD	12/26/79-12/31/79	NEWSLETTER - TYPESET - PAPER LABELS ON FRANKED ENVELOPES	2,204.00
03-14	0680074017	PUBLIC PRINTER	03/03/80	PRINTING	976.00
01-30	0980029321	THOMAS FITZGERALD	01/01/80-01/30/80	RENT 2280 GRAND AVE BALDWIN NY	1,190.80
02-28	0980058323	THOMAS FITZGERALD	02/01/80	RENT 2280 GRAND AVE BALDWIN NY	1,190.80
03-26	0980085322	THOMAS FITZGERALD	03/01/80-03/30/80	RENT 2280 GRAND AVE BALDWIN NY	1,190.80
01-16	1080016147	GLEN COVE RECORD PILOT	01/02/80	SUBSCRIPTION 12-1-79 TO 11-30-80	10.00
01-16	1080016144	XEROX CORPORATION	10/01/79-10/31/79	PHOTOCOPYING CHARGES	61.43
01-16	1080016141	THOMAS J LANKFORD	12/06/79	WEEKLY COLUMN - STOCK	76.90
01-16	1080016140	THOMAS J LANKFORD	11/01/79-11/16/79	CARDS, REPRINT, RECORD & LETTER - PAPER	137.20
01-21	1080021338	DISTRICT DELIVERY SERVICE	01/01/80-03/31/80	NEWSPAPER DELIVERY	38.66
01-21	1080021334	NORMA G BRAUN	01/04/80	REIMBURSEMENT - SPRINT SERVICE	36.75
01-21	1080021328	THOMAS J LANKFORD	12/20/79	WASHINGTON GUIDE - STOCK	1,598.40
01-21	1080021318	LONG ISLAND NEWS SERVICE	01/02/80	SUBSCRIPTION DELIVERY 12-16-79 TO 1-12-80	6.40
01-21	1080021315	NORMAN F LENT	10/13/79	REIMBURSEMENT - SPRINT SERVICE	36.75
01-21	1080021312	NORMAN F LENT	12/10/79-12/30/79	MEMBERS IN-DISTRICT TRAVEL 437 MILES AT .20	87.40
01-28	1080026429	JOHN W ROBERTS	01/16/80	EXPRESS MAIL SERVICE	15.00
01-28	1080026413	U.S. CAPITOL HISTORICAL SOCIETY	01/16/80	CALENDARS	188.00
01-28	1080026438	WANTAGH SEAFORD CITIZEN	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	5.00
01-28	1080026433	DISTRICT DELIVERY SERVICE	01/02/80	NEWSPAPER DELIVERY 1-1-80 TO 3-31-80	38.66
01-28	1080026427	LONG ISLAND JOURNAL	01/02/80	SUBSCRIPTION 11-1-79 TO 10-31-80	5.00
01-28	1080026422	LONG ISLAND JOURNAL	01/02/80	SUBSCRIPTION 11-1-79 TO 10-31-80	5.00
01-31	1080031107	THE WALL STREET JOURNAL	01/03/80-01/02/81	SUBSCRIPTION	55.00
02-07	1080038738	ROBERT L. KNUDSEN	01/20/80	PHOTOGRAPHY SERVICES	7.00
02-07	1080038735	VICTORIA B PECKHAM	01/22/80	CONSTITUENT REFRESHMENTS	10.56
02-07	1080038369	XEROX CORPORATION	10/31/79-11/30/79	PHOTOCOPYING	58.42

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. NORMAN F LENT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	1080040529	SYOSSET ADVANCE	01/01/80–12/31/80	SUBSCRIPTION	3.50
02-11	1080040526	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES	870.62
02-11	1080040315	CONGRESSMAN TED WEISS TREASURER	01/01/80–12/31/80	MEMBERSHIP DUES	135.00
02-11	1080040274	THE SYOSSET TRIBUNE	01/01/80–12/31/80	SUBSCRIPTION	4.00
02-11	1080040273	THE SYOSSET TRIBUNE	01/01/80–12/31/80	SUBSCRIPTION	4.00
02-11	1080040268	WANTAGH SEAFORD CITIZEN	02/01/80	SUBSCRIPTION	5.00
02-11	1080040265	OCEANSIDE BEACON	01/01/80–12/31/80	SUBSCRIPTION	6.00
02-11	1080040313	WALDBAUM, INC.	12/19/79	CONSTITUENT REFRESHMENTS	30.17
02-12	1080043374	DISTRICT DELIVERY SERVICE	01/02/80	NEWSPAPER DELIVERY 1-1-80 TO 3-31-80	38.66
02-15	1080046274	ROCKVILLE CAMERA	01/08/80–01/24/80	PHOTOGRAPHY SUPPLIES	126.92
02-15	1080046273	ROCKVILLE CAMERA	01/02/80	PHOTOGRAPHY SUPPLIES	7.80
02-20	1080051479	THE SUBURBAN CAUCUS	01/03/80–12/31/80	MEMBERSHIP DUES	25.00
02-20	1080051476	CONGRESSIONAL QUARTERLY INC	01/17/80	BINDERS	23.50
02-20	1080051473	JOHN B CARTAFALSA	02/10/80	ONE-WAY BALDWIN, N.Y. - D.C. 273 MILES AT .20/MI $54.60 TOLLS $5.35	59.95
02-22	1080053408	HOUSE RECORDING STUDIO	01/15/80	HRS SERVICES	1.50
03-14	1080074206	LONG ISLAND JOURNAL	01/03/80–12/31/80	NEWSPAPER SUBSCRIPTION	5.00
03-14	1080074205	LONG ISLAND JOURNAL	01/03/80–12/31/80	NEWSPAPER SUBSCRIPTION	5.00
03-14	1080074202	NASSAU STAR	03/01/80–02/28/81	NEWSPAPER SUBSCRIPTION	3.00
03-14	1080074199	WESTBURY TIMES	03/01/80–02/28/81	NEWSPAPER SUBSCRIPTION	10.00
03-14	1080074197	WESTBURY TIMES	03/01/80–02/28/81	NEWSPAPER SUBSCRIPTION	10.00
03-14	1080074194	ROCKVILLE CAMERA	02/07/80–02/25/80	PHOTO SUPPLIES - DISTRICT OFFICE	217.48
03-21	1080081033	ANN MARIE RUSKIN	02/27/80–02/28/80	108 MILES RHOB TO ROCKVILLE (2 ROUND TRIPS) COMPUTER TRAINING COURSE	20.80
01-16	1180016042	NEW YORK TELEPHONE COMPANY	11/14/79–12/13/79	DISTRICT OFFICE TELEPHONE	211.92
01-16	1180016041	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE TELEPHONE	84.05
02-07	1180038086	NEW YORK TELEPHONE COMPANY	12/13/79–01/13/80	DISTRICT OFFICE TELEPHONE	201.59
02-11	1180040110	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE TELEPHONE	85.93
03-17	1180077075	GENERAL SERVICES ADMINISTRATION	01/18/80–02/18/80	NEW YORK TELEPHONE	88.33
03-17	1180077073	NEW YORK TELEPHONE COMPANY	01/13/80–02/13/80	DISTRICT OFFICE TELEPHONE	214.12
01-21	2180021014	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAPH CHARGES	12.63
01-16	2280016011	C & P TELEPHONE	11/01/79–11/30/79	WASHINGTON OFFICE PHONE	51.17
01-23	2280023255	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	229.11
01-30	2280030118	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	229.21
02-11	2280040026	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE CHARGES	44.96
03-11	2280071220	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	229.37
03-17	2280077038	C & P TELEPHONE	01/01/80–01/31/80	WASHINGTON OFFICE PHONE	116.61
01-16	1280016040	NORMAN F LENT	12/20/79	R/T 1-WAY BTWN WASH & 4TH DIST PVT AUTO, TOLLS, PRKG, TVL ON CARRIER, TAXI TO/FM TERMINAL	64.00
01-16	1280016039	NORMAN F LENT	12/16/79–12/16/79	R/T 1-WAY BTWN WASH & 4TH DIST PVT AUTO, TOLLS, PRKG, TVL ON CARRIER, TAXI TO/FM TERMINAL	92.00
01-16	1280016038	NORMAN F LENT	12/08/79–12/10/79	R/T 1-WAY BTWN WASH & 4TH DIST PVT AUTO, TOLLS & PRKG, TVL ON CARRIER, TAXI TO/FM TERMINAL	122.70
02-20	1380051020	JOHN B CARTAFALSA	02/09/80	ONE-WAY D.C. - NEW YORK EASTERN AIRLINES	51.00
01-16	1480016028	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	COMPUTER TERMINAL	59.00
01-16	1480016025	DIALCOM, INCORPORATED	11/01/79–11/30/79	COMPUTER SERVICE CHARGE	29.74
01-21	1480021045	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	870.62
01-21	1480021044	DATA TERMINALS AND COMMUNICATIONS	01/21/80	COMPUTER TERMINAL LEASE 2-1-80 TO 2-29-80	173.00
01-21	1480021043	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	COMPUTER TERMINAL LEASE	173.00
02-11	1480040025	DIALCOM, INCORPORATED	12/01/79–12/31/79	COMPUTER SERVICE	5.00
02-11	1480040024	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	COMPUTER SERVICES	59.00

02-15	1480046028	DATA TERMINALS AND COMMUNICATIONS	02/15/80	COMPUTER TERMINAL 3-1-80 TO 3-31-80	173.00
02-20	1480051045	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICE	5.00
02-22	1480053069	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER TERMINAL LEASE	59.00
03-14	1480074066	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/80–03/31/80	COMPUTER SERVICE	59.00
03-17	1480077078	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	875.00
03-17	1480077077	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICE	5.00
01-02	2080033028	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	147.20
01-31	2080032290	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,040.47
02-29	2080061312	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		657.56
03-31	2080092366	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,318.99
				TOTAL	**20,143.29**

OFFICE OF HON. ELLIOTT H LEVITAS

OFFICIAL EXPENSES

01-31	0280032031	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,063.17
02-29	0280060198	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,063.17
03-31	0280092003	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,063.17
01-30	0980029322	ROY G. FOSTER	01/01/80–01/30/80	RENT MOBILE OFFICE	350.00
02-25	0980054222	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT DECATUR GA	2,202.00
02-28	0980058324	ROY G. FOSTER	02/01/80	RENT MOBILE OFFICE	350.00
03-26	0980085323	ROY G. FOSTER	03/01/80–03/30/80	RENT MOBILE OFFICE	350.00
01-14	1080014143	DISTRICT DELIVERY SERVICE	01/02/80	NEW YORK TIMES SUBSCRIPTION 1-1-80 TO 3-31-80	58.66
01-14	1080014142	FOUNTAIN SERVICE STATION	10/01/79–11/06/79	REPAIRS & GAS FOR MOBILE OFFICE	176.97
01-14	1080014141	CANTRELL/CUTTER PRINTING, INC.	12/06/79	MOBILE OFFICE SCHEDULES	425.29
01-14	1080014140	NATIONAL JOURNAL REPORTS	01/02/80	SUBSCRIPTION DISTRICT OFFICE 2-2-80 TO 1-31-81	375.00
01-21	1080021350	FOUNTAIN SERVICE STATION	12/01/79–12/31/79	GAS & REPAIRS FOR MOBILE OFFICE	41.15
01-21	1080021345	HOUSE RECORDING STUDIO	11/26/79	RECORDING SERVICES	6.00
01-21	1080021340	FOUNTAIN SERVICE STATION	11/30/79	REPAIR TO MOBILE OFFICE	515.29
02-06	1080037123	THE WASHINGTON POST	01/24/80–01/23/81	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	183.40
02-06	1080037119	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	MEMBERSHIP DUES	50.00
02-06	1080037117	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	RESEARCH SERVICES	500.00
02-06	1080037109	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
02-06	1080037129	XEROX CORPORATION	10/30/79–11/30/79	XEROX CHARGES - DISTRICT OFFICE	20.43
02-06	1080037125	XEROX CORPORATION	10/01/79–12/17/79	XEROX CHARGES - WASHINGTON OFFICE	42.80
02-06	1080037107	XEROX CORPORATION	10/01/79–10/30/79	XEROX CHARGES	8.04
02-07	1080038740	MARY ANNE SUMMERS	12/03/79–12/07/79	MILEAGE WHILE ON OFFICIAL BUSINESS 938 AT .20	187.60
02-07	1080038739	ELLIOT H LEVITAS	10/01/79–12/31/79	MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS 1572 MI AT .20 PARKING	322.40
03-10	1080070068	CANTRELL/CUTTER PRINTING, INC.	02/01/80	MOBILE OFFICE SCHEDULES AND TOWN HALL MEETING NOTICE	1,701.85
03-10	1080070061	THE SUBURBAN CAUCUS	01/04/80–01/03/81	DUES	25.00
03-10	1080070052	ATLANTA JOURNAL	01/01/80–12/31/80	SUBSCRIPTION FOR DISTRICT OFFICE	37.21
03-10	1080070051	WASHINGTON MONTHLY	03/10/80	SUBSCRIPTION 6-1-80 TO 12-31-80	10.00
03-10	1080070048	ATLANTA JOURNAL & CONSTITUTION	01/10/80–01/10/81	1 YEAR SUBSCRIPTION TO ATLANTA CONSTITUTION	101.40
03-10	1080070045	CONGRESSIONAL TEXTILE CAUCUS	01/05/80–12/31/80	DUES FOR 1980	100.00
03-10	1080070044	DEKALB OFFICE EQUIPMENT	01/14/80	OFFICE SUPPLIES	36.89
03-10	1080070043	AARON RENTS, INC.	02/08/80–02/09/80	CHAIR RENTAL FOR TOWN HALL MEETING	25.00
03-10	1080070042	FOUNTAIN SERVICE STATION	02/08/80–02/11/80	RENTAL CAR	75.05
03-10	1080093001	ATLANTA JOURNAL & CONSTITUTION	01/02/80	1 YEAR SUBSCRIPTION TO JOURNAL FOR WASHINGTON OFFICE FOR 12-29-79 TO 12-29-80	52.00
03-20	1080079430	CHESTER M. BENTON	02/25/80–02/29/80	ROOM & MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	263.32
03-27	1080087139	FOUNTAIN SERVICE STATION	02/11/80	GAS & OIL - MOBILE OFFICE	34.95
03-27	1080087138	LANIER BUSINESS PRODUCTS INC.	02/26/80	SERVICE CALL	29.00
03-27	1080087089	LANIER BUSINESS PRODUCTS INC.	02/22/80	CASETTE RACK	30.00
03-27	1080087087	GENERAL COMMUNICATIONS SERVICE, INC.	03/01/80–03/31/80	BEEPER SERVICE	53.70
03-27	1080087085	DEKALB CHRYSLER-PLYMOUTH	02/05/80	REPAIRS TO MOBILE OFFICE	191.68
01-14	1180014031	SOUTHERN BELL	01/02/80	TELEPHONE SERVICE - DISTRICT OFFICE FROM 12-10-79 TO 1-10-80	367.57
01-21	1180021068	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR DISTRICT OFFICE	76.84

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OFFICE OF HON. ELLIOTT H LEVITAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	1180037029	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	TELEPHONE FTS SERVICE - DISTRICT OFFICE	76.31
02-06	1180037018	GENERAL COMMUNICATIONS SERVICE, INC.	01/01/80–01/31/80	BEEPER SERVICE	53.70
02-06	1180037017	SOUTHERN BELL	01/10/80–02/10/80	TELEPHONE SERVICE - DISTRICT OFFICE	375.59
03-10	1180070020	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE - DISTRICT OFFICE	76.00
03-10	1180070018	SOUTHERN BELL	02/10/80–03/10/80	TELEPHONE SERVICE - DISTRICT OFFICE	370.12
03-10	1180070017	GENERAL COMMUNICATIONS SERVICE, INC.	02/01/80–02/29/80	BEEPER SERVICE DISTRICT OFFICE	53.70
03-10	1180070016	GENERAL COMMUNICATIONS SERVICE, INC.	01/10/80–01/29/80	BEEPER SERVICE DISTRICT OFFICE	53.70
03-27	1180087054	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR DISTRICT OFFICE	75.76
03-27	1180087046	SOUTHERN BELL	03/10/80–04/10/80	TELEPHONE SERVICE DISTRICT OFFICE	366.52
02-06	2180037002	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAPH SERVICE	73.60
03-10	2180070002	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAPH SERVICE	20.40
03-27	2180087002	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAPH SERVICE	90.76
01-21	2280021011	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICE - WASHINGTON OFFICE	175.73
01-23	2280023257	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	206.51
01-30	2280030119	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	206.61
02-06	2280037009	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE - WASHINGTON OFFICE	124.83
03-10	2280070007	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE - WASHINGTON OFFICE	258.50
03-11	2280071210	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	206.77
01-15	1280015002	ELLIOT H LEVITAS	12/18/79	AIRFARE - ATLANTA, GA TO WASHINGTON, DC	101.00
01-25	1280025009	ELLIOT H LEVITAS	01/11/80	TRAVEL ATLANTA TO WASHINGTON, DC	125.00
01-25	1280025008	ELLIOT H LEVITAS	12/21/79–01/02/80	TRAVEL FROM WASHINTON NATIONAL TO ATLANTA & RETURN	205.00
01-28	1280026052	ELLIOT H LEVITAS	01/16/80–01/17/80	AIRFARE - WASHINGTON, DC TO ATLANTA, GA & RETURN	208.00
02-06	1280037123	ELLIOT H LEVITAS	01/25/80–01/28/80	TRAVEL-WASHINGTON, DC TO ATLANTA, GA AND RETURN	208.00
02-11	1280040104	ELLIOT H LEVITAS	01/08/80–01/09/80	TRAVEL TO WASHINGTON, DC TO ATLANTA, GA AND RETURN	208.00
02-21	1280052028	ELLIOT H LEVITAS	02/07/80–02/11/80	TRAVEL-WASHINGTON, DC TO ATLANTA AND RETURN	229.00
03-05	1280065108	ELLIOT H LEVITAS	02/24/80–02/25/80	TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	208.00
03-17	1280077010	ELLIOT H LEVITAS	03/07/80–03/09/80	TRAVEL - WASHINGTON, DC TO ATLANTA, GEORGIA AND RETURN	214.00
03-21	1280081102	ELLIOT H LEVITAS	03/15/80	TRAVEL - WASH NATIONAL TO ATLANTA, GA & RETURN TO BALTIMORE INTERNATIONAL	135.00
01-31	1380031040	MARY JANE NORVILLE	01/06/80–01/11/80	TOLLS	3.80
01-31	1380031039	MARY JANE NORVILLE	01/06/80–01/11/80	TRAVEL BY AUTOMOBILE FROM WASHINGTON, D.C. TO ATLANTA, GA & RTN 1338 MI AT .20/MI	267.60
02-07	1380038064	MARY ANNE SUMMERS	01/22/80–01/25/80	TAXIS TO D.C. OFFICE	10.00
02-07	1380038063	MARY ANNE SUMMERS	01/22/80–01/25/80	TAXIS TO NATIONAL AIRPORT	8.00
02-07	1380038062	MARY ANNE SUMMERS	01/22/80–01/25/80	TAXIS TO WASH OFFICE	8.00
02-07	1380038061	MARY ANNE SUMMERS	01/22/80–01/25/80	TAXIS: TO ATLANTA AIRPORT	10.00
02-07	1380038060	MARY ANNE SUMMERS	01/22/80–01/25/80	TRAVEL- ATLANTA, GEORGIA TO WASHINGTON, D.C. & RTN AIRFARE $202.00	202.00
02-07	1380038059	MARY ANNE SUMMERS	11/29/79–12/02/79	TAXIS-TO ATLANTA AIRPORT $10 TO WASHINGTON OFFICE $8 TO NATIONAL AP $8 TO DECATUR OFC $10	36.00
02-07	1380038058	MARY ANNE SUMMERS	11/29/79–12/02/79	TRAVEL-ATLANTA, GEORGIA TO WASHINGTON, D.C. AND RETURN	202.00
02-07	1380038057	MARY ANNE SUMMERS	10/17/79–10/19/79	TAXIS/ATLANTA AP $10/WASH OFC $8 TO NATIONAL AIRPORT $8 TO DISTRICT OFFICE $10	36.00
02-07	1380038056	MARY ANNE SUMMERS	10/17/79–10/19/79	TRAVEL-ATLANTA, GEORGIA TO WASHINGTON, D.C. AND RETURN	186.00
03-17	1380077035	ELLEN CAMNER	02/17/80–02/24/80	TRAVEL-FROM ATLANTA, GA TO WASHINGTON, DC AND RETURN	208.00
03-20	1380079035	CHESTER M. BENTON	02/25/80–02/29/80	TVL - ATLANTA, GA TO WASH NATIONAL & RTN TO ATLANTA A/F $208.00 TIPS & TAXIS $24	232.00
01-21	1480021046	TEXAS INSTRUMENTS, INC.	12/01/79–12/31/79	LEASE OF PRINTER	76.50
02-06	1480037017	WESTERN UNION DATA SERVICES	01/01/80–01/31/80	LEASE OF VIDEO 100-A TERMINAL	69.00
03-10	1480070005	TEXAS INSTRUMENTS, INC.	02/01/80–02/29/80	LEASE OF PRINTER	76.50
03-10	1480070004	WESTERN UNION DATA SERVICES	02/01/80–02/29/80	LEASE OF VIDEO 100-A TERMINAL	69.00
03-10	1480070003	TEXAS INSTRUMENTS, INC.	01/01/80–01/31/80	LEASE OF PRINTER	76.50

02-05	1580036006	POSTMASTER	12/06/79	STAMPS	455.00
01-02	2080054150	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		17.64
01-02	2080033029	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	132.99
01-31	2080056138	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(17.64)
01-31	2080032366	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		465.70
02-29	2080061404	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		160.11
03-31	2080092293	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		390.13
				TOTAL	**20,752.94**

OFFICE OF HON. JERRY LEWIS

OFFICIAL EXPENSES

01-31	0280032033	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,021.50
02-29	0280060201	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,021.50
03-31	0280092004	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,138.20
01-21	0680021039	THOMAS J LANKFORD	11/08/79–12/31/79	PRINTING SERVICES	4,224.55
01-28	0680028004	CANTRELL/CUTTER PRINTING, INC.	01/08/80	TYPSET, PLATES & NEGATIVES FOR VICTORVILLE MEETING CARD	47.50
01-30	0980029323	HMS PALM SPRINGS	01/01/80–01/30/80	RENT SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA 92262	675.00
01-30	0980029324	DUDLEY KETCHERSIDE	01/01/80–01/30/80	RENT 101 S SIXTH STREET REDLANDS CA 92373	550.00
02-28	0980058325	HMS PALM SPRINGS	02/01/80	RENT SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA 92262	675.00
02-28	0980058326	DUDLEY KETCHERSIDE	02/01/80	RENT 101 S SIXTH STREET REDLANDS CA 92373	550.00
03-26	0980085324	HMS PALM SPRINGS	03/01/80–03/30/80	RENT SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA 92262	675.00
03-26	0980085325	DUDLEY KETCHERSIDE	03/01/80–03/30/80	RENT 101 S SIXTH STREET REDLANDS CA 92373	550.00
01-14	1080014160	CANTRELL/CUTTER PRINTING, INC.	12/07/79	MEETING CARDS	890.77
01-17	1080017352	PRESS ENTERPRISE CO	01/03/80–01/02/81	NEWSPAPER SUBSCRIPTION	90.00
01-17	1080017351	DESERT SENTINEL	01/17/80	NEWSPAPER SUBSCRIPTION FROM 2-8-80 TO 2-8-81	8.00
01-17	1080017350	THE DESERT SUN	01/01/80–04/01/80	NEWSPAPER SUBSCRIPTION	10.50
01-17	1080017349	DON STUTZ	12/01/79–12/31/79	JANITORIAL SERVICES FOR REDLANDS OFFICE	50.00
01-17	1080017347	JACK TOMPKINS	11/13/79–12/28/79	GAS USED BY JACK THOMPKINS ON OFFICIAL BUSINESS AT $.20 A MILE 2004 MILES	400.80
01-21	1080021218	DAILY PRESS	01/21/80	NEWSPAPER SUBSCRIPTION 2-1-80 TO 5-1-80	15.00
01-21	1080021215	CALIFORNIA JOURNAL PRESS	01/21/80	NEWS SUBSCRIPTION 2-1-80 TO 2-1-81	18.00
01-21	1080021354	HOUSE RECORDING STUDIO	12/05/79–12/31/79	RECORDING SERVICES	53.25
01-21	1080021216	THE DESERT TRAIL	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	8.00
01-21	1080021214	ALLENS PRESS CLIPPING BUREAU	12/01/79–12/31/79	CLIPPING SERVICE	28.00
01-21	1080021213	SPARKLETTS DRINKING WATER CORP	12/05/79–12/20/79	WATER & COOLER FOR REDLANDS OFFICE	21.71
01-25	1080025218	COFFEE BUTLER SERVICE, INC	01/04/80	COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	28.50
01-28	1080028253	SOUTHERN CALIFORNIA EDISON	12/07/79–01/09/80	ELECTRICITY FOR DISTRICT OFFICE	110.09
01-28	1080028251	JACK TOMPKINS	01/14/80	GAS USED WHILE ON OFFICIAL BUSINESS IN REDLANDS	27.76
01-28	1080028043	BUTTERFIELD EXPRESS	01/17/80–01/17/81	NEWSPAPER SUBSCRIPTION	9.00
01-28	1080028038	FEDERAL EXPRESS CORP.	01/03/80	FREIGHT CHARGES FOR SHIPMENT FROM PALM SPRINGS DISTRICT OFFICE TO WASHINGTON OFFICE	27.00
01-28	1080028248	LOS ANGELES TIMES	01/02/80	NEWSPAPER SUBSCRIPTION 10-28-79 TO 1-21-80	21.00
01-28	1080028041	HI-STAR DESERT STAR	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	10.00
01-28	1080028037	REDLANDS DAILY FACTS	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	44.20
01-31	1080031498	FEDERAL EXPRESS CORP	01/14/80	FREIGHT FOR SHIPMENT TO REDLANDS DISTRICT OFFICE	31.44
02-06	1080037495	INDIO DAILY NEWS	02/06/80	NEWSPAPER SUBSCRIPTION 02-08-80 TO 07-08-80	28.00
02-06	1080037492	FEDERAL EXPRESS CORP.	01/16/80	FEDERAL EXPRESS SHIPMENT TO REDLANDS DISTRICT OFFICE	22.77
02-06	1080037162	VISA, FIRST VIRGINIA BANK	01/21/80	INTERSTATE AIR TRAVEL TO ONTARIO FOR FLIGHT TO DC - STAFF MEMBER - ARLENE WILLIS	47.00
02-06	1080037159	VISA, FIRST VIRGINIA BANK	01/21/80	INTERSTATE AIR TRAVEL TO ONTARIO, CA FOR FLIGHT TO DC JERRY LEWIS	47.00
02-06	1080037136	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-06	1080037135	VISA, FIRST VIRGINIA BANK	01/23/80	AIR FREIGHT TO REDLANDS DISTRICT OFFICE	46.20
02-06	1080037134	CORRINE VALDEZ	01/14/80–01/18/80	GAS USED FOR OFFICIAL BUSINESS TO REDLANDS OFFICE 550 MILES AT .20 A MILE	110.00
02-06	1080037133	DON STUTZ	01/01/80–01/31/80	JANITOR SERVICE FOR MONTH OF JAN.	50.00
02-06	1080037131	COFFEE BUTLER SERVICE, INC	01/24/80	COFFEE SERVICE FOR CONSTITUENT IN WASHINGTON OFFICE	28.50
02-06	1080037486	THE DAILY ENTERPRISE	01/02/80	NEWSPAPER SUBSCRIPTION 01-01-80 TO 04-30-80	18.00
02-07	1080038254	COFFEE BUTLER SERVICE, INC	11/14/79	COFFEE SERVICE FOR CONSTITUENTS	30.25
02-14	1080045352	JACK TOMPKINS	01/03/80	EXPS INCURRED BY STAFF MEMBER, JACK TOMPKINS FOR A BOARD MTG W/THE MILITARY ACADEMY REV.	22.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JERRY LEWIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-19	1080050114	DESERT DISPATCH	01/25/80-12/25/80	NEWSPAPER SUBSCRIPTION	54.00
02-19	1080050111	COFFEE BUTLER SERVICE, INC	02/01/80	COFFEE SERVICE FOR CONSTITUENTS	29.79
02-19	1080050109	ALLEN'S PRESS CLIPPING SERVICE	01/01/80-01/31/80	CLIPPING SERVICE	28.00
02-26	1080057465	CONTINENTAL TELEPHONE CO OF CA	02/05/80-03/05/80	TELEPHONE SERVICE IN BARSTOW	12.58
02-26	1080057190	COFFEE BUTLER SERVICE, INC	02/14/80	COFFEE SERVICE FOR CONSTITUENTS WASHINGTON	28.50
02-26	1080057188	HOUSE RECORDING STUDIO	01/01/80-01/31/80	RECORDING SERVICES	34.00
02-26	1080057187	SOUTHERN CALIFORNIA EDISON	01/09/80-02/07/80	ELECTRIC BILL FOR PALM SPRINGS	72.14
02-26	1080057138	JACK TOMPKINS	01/02/80-01/31/80	GAS USED BY JACK TOMPKINS, STAFF, WHILE ON OFFICIAL BUSINESS .20 A MI 2,750 MI	550.00
02-26	1080057130	REPUBLICAN STUDY COMMITTEE	01/03/80-12/31/80	ANNUAL DUES	100.00
02-26	1080057129	DON STUTZ	01/01/80-01/31/80	JANITOR SERVICE FOR REDLANDS OFFICE	50.00
02-26	1080057128	LOS ANGELES TIMES	01/21/80-03/17/80	NEWSPAPER SUBSCRIPTION	14.60
02-26	1080057126	SAN JACINTO VALLEY REGISTER	02/09/80-02/09/81	NEWSPAPER SUBSCRIPTION	4.00
02-26	1080057123	THE ENTERPRISE	02/05/80-02/05/81	NEWSPAPER SUBSCRIPTION	90.00
02-26	1080057121	THE ENTERPRISE	01/03/80-01/17/80	NEWSPAPER SUBSCRIPTION	3.50
02-26	1080057119	VISA, FIRST VIRGINIA BANK	12/18/79	FINANCE CHARGES	36.79
02-26	1080057118	VISA, FIRST VIRGINIA BANK	12/18/79	TOILET PAPER, CLEANING MATERIALS FOR DISTRICT OFFICE	20.16
02-26	1080057115	VISA, FIRST VIRGINIA BANK	12/14/79	INTERSTATE AIR TRAVEL FOR CONNECTING DC FLIGHT FOR JERRY LEWIS OMT-LA	46.00
02-26	1080057112	VISA, FIRST VIRGINIA BANK	12/12/79	LIGHT BULBS, SOAP, PAPER IN DISTRICT OFFICE	16.57
02-26	1080057109	VISA, FIRST VIRGINIA BANK	12/10/79	INTERSTATE AIR TRAVEL FOR CONNECTING FLIGHT TO WASH - ARLENE WILLIS, STAFF OMT-LA	37.00
02-26	1080057105	VISA, FIRST VIRGINIA BANK	12/10/79	INTERSTATE AIR TRAVEL FOR CONNECTING FLIGHT TO WASH - JERRY LEWIS OMT-DC-L.A.	37.00
02-26	1080057103	VISA, FIRST VIRGINIA BANK	12/07/79	GAS USED WHILE ON OFFICIAL BUSINESS BY JACK TOMPKINS IN DISTRICT	23.10
02-29	1080060030	SPARKLETTS DRINKING WATER CORP	01/01/80-01/31/80	WATER & COOLER FOR DISTRICT OFFICE	24.92
03-03	1080063263	THE RECORD GAZETTE	03/03/80	NEWSPAPER SUBSCRIPTION 3-6-80 TO 5-6-80	8.80
03-03	1080063261	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES - ANNUAL ASSESSMENT	25.00
03-04	1080064346	THOMAS J LANKFORD	01/09/80-01/29/80	CONGRESSIONAL RECORD REPRINTS	93.30
03-04	1080064344	COFFEE BUTLER SERVICE, INC	02/27/80	COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	32.00
03-04	1080064017	DON STUTZ	02/01/80-02/29/80	JANITOR SERVICES FOR REDLANDS OFFICE FOR MONTH OF FEBRUARY	50.00
03-07	1080067039	VISA, FIRST VIRGINIA BANK	02/16/80	BUDGET RENT A CAR USED BY JERRY LEWIS IN CA WHILE ON OFFICIAL BUSINESS	84.41
03-12	1080072087	FEDERAL EXPRESS CORP.	02/19/80	FEDERAL EXPRESS CHARGES FOR FLAGS SENT TO CONSTITUENT NAT READ	22.77
03-12	1080072083	THE NEEDLES DESERT STAR	03/07/80-03/07/81	SUBSCRIPTION FOR NEWSPAPER	7.50
03-13	1080073089	NORTH SHORE NEWS	02/01/80-02/01/81	NEWSPAPER SUBSCRIPTION	6.00
03-17	1080077031	HOUSE RECORDING STUDIO	02/01/80-02/29/80	HOUSE RECORDING CHARGES	83.75
03-17	1080077030	FEDERAL EXPRESS CORP.	02/27/80	SHIPMENT TO REDLANDS DO	35.28
03-17	1080077029	COFFEE BUTLER SERVICE, INC	03/06/80	COFFEEMATE VENDING BAG FOR CONSTITUENTS	1.29
03-17	1080077028	COFFEE BUTLER SERVICE, INC	03/06/80	COFFEE SERVICE FOR CONSTITUENTS IN DC	28.50
03-20	1080079433	COFFEE BUTLER SERVICE, INC	03/13/80	COFFEE FOR CONSTITUENTS (D.C.)	28.50
03-21	1080081421	VISA, FIRST VIRGINIA BANK	01/25/80	GAS USED BY JERRY LEWIS ON OFFICIAL BUSINESS - DULLES AIRPORT GULF	25.00
03-21	1080081420	VISA, FIRST VIRGINIA BANK	01/15/80	GAS USED BY JERRY LEWIS ON OFFICIAL BUSINESS - SHELL OIL	18.00
03-21	1080081419	VISA, FIRST VIRGINIA BANK	01/21/80	RENTAL OF CAR BY JERRY LEWIS WHILE IN CALIFORNIA ON OFCL BUSINESS - BUDGET RENT A CAR	348.13
03-21	1080081417	VISA, FIRST VIRGINIA BANK	01/17/80	MERCHANDISE (TOILET PAPER, ETC.) FOR DISTRICT OFFICE - VON'S GROCERY	19.84
03-21	1080081415	VISA, FIRST VIRGINIA BANK	01/18/80	GAS USED BY JERRY LEWIS ON OFFICIAL BUSINESS IN CA - UNION OIL CO.	25.00
03-21	1080081413	VISA, FIRST VIRGINIA BANK	01/18/80	GAS USED BY JERRY LEWIS ON OFFICIAL BUSINESS IN CA - COLCLESSERS ARCO	16.50
03-21	1080081410	VISA, FIRST VIRGINIA BANK	01/11/80	MEAL W/CONSTITUENTS TO DISCUSS OFCL BUSINESS - LA HACIENDA RESTAURANT	41.62
03-21	1080081406	VISA, FIRST VIRGINIA BANK	01/02/80-01/09/80	GAS USED BY JERRY LEWIS ON OFFICIAL BUSINESS IN CA - EXXON	31.52
03-21	1080081040	FEDERAL EXPRESS CORP.	02/28/80	FREIGHT CHARGES FOR FLAGS MAILED TO CONSTITUENT, JIM CONNALLY	35.28
03-21	1080081039	ALLENS PRESS CLIPPING BUREAU	02/01/80-02/29/80	CLIPPING SERVICE	31.30

03-21	1080081037	JACK TOMPKINS	02/14/80	EXPENSES INCURRED BY JACK TOMPKINS FOR TWO KEYS TO PALM SPRINGS OFFICE	1.80
03-21	1080081036	JACK TOMPKINS	02/01/80–02/29/80	GAS USED BY JACK TOMPKINS, STAFF, WHILE ON OFCL BUSS IN DIST 1,926 MILES AT .20/MI	385.20
03-21	1080081405	VISA, FIRST VIRGINIA BANK	12/24/79	GAS USED BY JERRY LEWIS ON OFFICIAL BUSINESS IN CA	23.70
01-10	1180010018	GSA; OAD, FINANCE DIVISION	12/18/79	GSA TELEPHONE BILL FOR REDLANDS OFFICE	100.60
01-10	1180010016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/02/80	PALM SPRINGS TELEPHONE BILL 12-19-79 TO 1-18-80	129.93
01-17	1180017079	CONTINENTAL TELEPHONE CO OF CA	01/05/80	TELEPHONE SERVICE AT BARSTOW, CA	14.50
01-17	1180017078	GSA, OAD, FINANCE DIVISION	12/31/79	FTS INTERCITY SERVICE	8.00
01-21	1180021051	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/08/79–01/27/80	TELEPHONE REDLANDS DISTRICT OFFICE	201.91
01-21	1180021050	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/79–12/31/79	TELEPHONE FOR REDLANDS OFFICE	87.54
01-25	1180025020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/07/80–02/06/80	PALM SPRINGS TELEPHONE BILL	80.20
02-06	1180037089	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/19/80–02/18/80	TELEPHONE BILL FOR PALM SPRINGS OFFICE	190.44
02-14	1180045087	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE CHARGES FOR REDLANDS OFFICE	100.60
02-26	1180057036	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/28/80–02/27/80	TELEPHONE CHARGES FOR RELANDS OFFICE	278.80
02-26	1180057035	GSA, OAD, FINANCE DIVISION	01/31/80	FTS INTERCITY SERVICE	11.00
02-26	1180057034	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/80–01/31/80	TELEPHONE CHARGES FOR REDLANDS	142.42
02-26	1180057027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/07/80–03/06/80	TELEPHONE CHARGES FOR PALM SPRINGS OFFICE	82.98
03-12	1180072022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/19/80–03/18/80	TELEPHONE BILL FOR PALM SPRINGS	251.02
03-13	1180073006	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE CHARGES	100.60
03-17	1180077012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/80–02/28/80	TELEPHONE BILL FOR REDLANDS	98.80
03-21	1180081004	CONTINENTAL TELEPHONE CO OF CA	03/05/80–04/05/80	TELEPHONE CHARGES FOR BARSTOW TELEPHONE SERVICES	12.58
03-24	1180084042	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/28/80–03/27/80	REDLANDS TELEPHONE BILL	236.92
03-24	1180084041	SPARKLETTS DRINKING WATER CORP	02/29/80	WATER AND COOLER FOR DISTRICT OFFICE	24.92
03-24	1180084040	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/07/80–04/06/80	PALM SPRINGS TELEPHONE BILL	72.59
01-17	2180017020	WESTERN UNION TELEGRAPH COMPANY	12/31/79	WESTERN UNION FOR WASHINGTON OFFICE USED ON OFFICIAL BUSINESS	41.08
02-26	2180057005	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	WESTERN UNION CHARGES	49.29
03-13	2180073010	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAPH CHARGES FOR MONTH OF FEBRUARY	13.43
01-14	2280014012	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES FOR DC OFFICE	377.10
01-23	2280023335	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	255.95
01-28	2280026023	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES FOR WASHINGTON OFFICE	511.95
01-30	2280030217	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	230.21
02-29	2280060008	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES FOR WASHINGTON OFFICE	192.69
03-11	2280071330	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	230.37
01-17	1280017044	AMERICAN EXPRESS CO	12/21/79	AIR TRAVEL DC TO LA, CA FOR JERRY LEWIS ON OFFICIAL BUSINESS	370.00
02-06	1280037044	VISA, FIRST VIRGINIA BANK	01/21/80	AIR TRAVEL FROM ONTARIO, CA ON OFFICIAL BUSINESS TO WASHINGTON, DC JERRY LEWIS	382.00
02-11	1280040105	VISA, FIRST VIRGINIA BANK	01/25/80–01/29/80	AIR TVL DC-ONTARIO-DC TO CALIFORNIA ON OFC'L BUSS BY JERRY LEWIS & RTN TO WASH	674.00
03-03	1280063049	AMERICAN EXPRESS CO	02/21/80–02/24/80	AIR TRAVEL DC TO ONTARIO, CALIFORNIA & RTN TO WASH ON OFL'L BUSS BY JERRY LEWIS	764.00
03-07	1280067001	VISA, FIRST VIRGINIA BANK	02/15/80–02/16/80	AIR TRAVEL TO CALIFORNIA & RETURN TO WASHINGTON, D.C. BY JERRY LEWIS	774.00
03-21	1280081103	VISA, FIRST VIRGINIA BANK	01/06/80	INTERSTATE AIR TRAVEL BY JERRY LEWIS OFCL BUSINESS ONTARIO, CA TO DC	98.00
03-27	1280087110	VISA, FIRST VIRGINIA BANK	03/20/80–03/23/80	AIR TRAVEL FROM WASHINGTON TO ONTARIO CA TO WASHINGTON ON OFCL BUSINESS BY JERRY LEWIS	811.00
01-17	1380017024	AMERICAN EXPRESS CO	12/21/79	AIR TRAVEL WASH, DC - LOS ANGELES, CA BY ARLENE WILLIS, STAFF MEMBER ON OFC'L BUSINESS	370.00
02-06	1380037037	AMERICAN EXPRESS CO	01/11/80–01/20/80	STAFF TRAVEL TO ONTARIO, CA AND RETURN TO WASH, DC ON OFCL BUS - SUSAN TURBES	688.00
02-06	1380037017	VISA, FIRST VIRGINIA BANK	01/21/80	AIR TRAVEL FROM ONTARIO CA ON OFFICIAL BUSINESS TO WASH, DC STAFF MEMBER ARLENE WILLIS	382.00
03-27	1380087014	UNITED AIRLINES	03/20/80–03/23/80	AIR TVL FROM WASHINGTON TO ONTARIO CA & RTN TO WASH ON OFCL BUSS BY ARLENE WILLIS	811.00
01-10	1480010006	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	RENTAL FOR V-203 & COUPLER	59.00
01-16	1480016036	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	870.62
01-21	1480021028	XEROX CORPORATION	12/01/79–12/31/79	1700 TERMINAL & COUPLER	144.40
01-28	1480026055	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	USE OF V-203 & COUPLER	90.66
01-31	1480031017	DIALCOM, INCORPORATED	12/01/79–12/31/79	COMPUTER SERVICES	8.40
02-19	1480050025	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES	870.62
02-26	1480057022	XEROX CORPORATION	01/01/80–01/31/80	1700 COMM. TERMINAL RENTAL	144.40
02-26	1480057017	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	RENTAL FOR COUPLER	118.00
02-29	1480060008	DIALCOM, INCORPORATED	02/20/80	COMPUTER SERVICES	282.47
02-29	1480060007	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	266.93
03-13	1480073042	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	RENTAL OF V-203 & COUPLER	118.00
03-13	1480073004	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	870.62
03-24	1480084025	XEROX CORPORATION	03/01/80–03/05/80	1700 COMM. TERMINAL RENTAL	144.40
03-11	1580071048	POSTMASTER	02/21/80	POSTAGE	195.00

OFFICE OF HON. JERRY LEWIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	2080061190	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(21.00)
01-02	2080054206	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		7.76
01-02	2080033030	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	674.36
01-31	2080056112	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(7.76)
01-31	2080032295	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		188.19
02-29	2080061318	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		378.39
03-31	2080092367	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		275.13
				TOTAL	**32,334.64**

OFFICE OF HON. B LIVINGSTON

OFFICIAL EXPENSES

01-31	0280032035	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,996.00
02-29	0280060204	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,996.00
03-31	0280092006	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,996.00
01-30	0980029325	W T KENTZEL	01/01/80–01/30/80	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
01-30	0980029326	JOHN J COERVER	01/01/80–01/30/80	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
02-25	0980054224	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT NEW ORLEANS LA	180.00
02-25	0980054223	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT NEW ORLEANS LA	3,028.00
02-28	0980058327	W T KENTZEL	02/01/80	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
02-28	0980058328	JOHN J COERVER	02/01/80	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
03-26	0980085326	W T KENTZEL	03/01/80–03/30/80	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
03-26	0980085327	JOHN J COERVER	03/01/80–03/30/80	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
01-14	1080014162	THOMAS J LANKFORD	12/18/79	SCHEDULE CARDS - TYPESET - STOCK	1,167.00
01-14	1080014161	THOMAS J LANKFORD	12/11/79	RELEASE PAPER - RECORDER	22.50
01-16	1080016180	OIL AND GAS JOURNAL	01/16/80	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE 2-1-80 TO 2-1-81	21.00
01-16	1080016164	GUIDE NEWSPAPER CORP	01/02/80	RENEWAL SUBSCRIPTION FOR NEWSPAPER FOR ONE YEAR 1-1-80 TO 1-1-81	25.00
01-16	1080016161	JANET GIBBONS	01/02/80	REFRESHMENTS FOR CONSTITUENTS	4.23
01-16	1080016159	GSA, OAD, FINANCE DIVISION	12/18/79	SUPPLIES FOR DISTRICT OFFICE	52.26
01-17	1080017406	JAMES C PRUITT	12/01/79–12/31/79	MISC. OFFICE NEEDS FOR DISTRICT OFFICE - PHOTOS	21.29
01-17	1080017405	JAMES C PRUITT	12/01/79–12/31/79	TOLLS WHILE ON CONGRESSIONAL BUSINESS	2.00
01-17	1080017404	JAMES C PRUITT	12/01/79–12/31/79	MILEAGE WHILE ON CONGRESSIONAL BUSINESS 128.7 MILES AT .20	25.74
01-28	1080028100	GSA, OAD, FINANCE DIVISION	12/31/79	SUPPLIES FOR DISTRICT OFFICE	4.91
01-28	1080028095	ROBERT L LIVINGSTON	12/07/79–12/10/79	CAR RENTAL FOR USE ON CONGRESSIONAL BUSINESS WHILE IN DISTRICT	58.11
01-31	1080031125	JANET GIBBONS	01/23/80	COKES FOR CONSTITUENTS	6.80
01-31	1080031109	ST TAMMANY FARMER	01/03/80–01/03/81	RENEWAL OF SUBSCRIPTION	10.00
02-07	1080038741	ROBERT L LIVINGSTON	01/25/80–01/27/80	RENTAL CAR FOR USE WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT OFFICE	56.35
02-07	1080038266	XEROX CORPORATION	10/01/79–11/30/79	SERVICE TO DISTRICT OFFICE FOR USE OF XEROX MACHINE	77.12
02-11	1080042149	ROBERT L LIVINGSTON	01/19/80	TOWING FEE WHEN CAR GOT STUCK WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT	22.00
02-11	1080042147	ROBERT L LIVINGSTON	01/13/80–01/20/80	TOLLS WHILE ON CONGRESSIONAL BUSINESS	2.00
02-11	1080042145	ROBERT L LIVINGSTON	01/13/80–01/20/80	GAS FOR RENTAL CAR WHILE ON CONGRESSIONAL BUSINESS	27.48
02-11	1080042143	ROBERT L LIVINGSTON	01/13/80–01/20/80	CAR RENTAL WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	179.29
02-11	1080040332	MARTHA BUDDECKE	01/31/80	FILM DEVELOPED OF CONGRESSIONAL TRIP IN DISTRICT	3.28
02-12	1080043451	MARTHA BUDDECKE	01/14/80	PARKING FEE WHILE ON CONGRESSIONAL BUSINESS	12.00
02-12	1080043440	MARTHA BUDDECKE	01/12/80–01/19/80	RENTAL CAR FOR USE ON CONG BUSINESS WHILE IN DISTRICT	127.37

02-12	1080043434	PAUL CAMBON	01/12/80–01/19/80	TIPS TO PORTER WHILE ON CONGRESSIONAL BUSINESS	9.00
02-12	1080043432	PAUL CAMBON	01/18/80	TOLLS WHILE ON CONGRESSIONAL BUSINESS	2.00
02-12	1080043430	PAUL CAMBON	01/12/80–01/19/80	GAS FOR RENTAL CAR WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT	25.91
02-19	1080050115	JANET GIBBONS	02/07/80	COKES FOR CONSTITUENTS	4.30
02-20	1080051420	ROBERT L LIVINGSTON	02/13/80	PARKING AT WASHINGTON HILTON WHILE ON CONGRESSIONAL BUSINESS	9.85
02-22	1080053414	PAUL CAMBON	02/07/80–02/09/80	PARKING WHILE ON CONGRESSIONAL BUSINESS AT WASHINGTON HILTON	6.00
02-22	1080053412	MARILYN THAYER	01/29/80	APPOINTMENT BOOK FOR USE IN CONGRESSIONAL OFFICE	7.16
02-22	1080053134	WATERWAYS JOURNAL	02/09/80–02/09/81	ONE YEAR SUBSCRIPTION TO MAGAZINE	12.50
02-22	1080053128	MARGARET SLOAN	01/02/80–01/30/80	TRAVEL TO OFFICE IN SLIDELL ON CONGRESSIONAL BUSINESS 325 MILES AT .20	65.00
02-22	1080053125	MARGARET SLOAN	01/14/80	TRAVEL ON CONGRESSIONAL BUSINESS 93 MILES AT .20	18.60
02-22	1080053129	HOUSE RECORDING STUDIO	12/31/79	CHARGES FOR USE OF STUDIO	12.00
02-26	1080057408	GSA, OAD, FINANCE DIVISION	01/31/80	SUPPLIES FOR DISTRICT OFFICE	36.25
02-26	1080057407	THE WASHINGTON MONTHLY	02/26/80	RENEWAL SUBSCRIPTION 5-1-80 TO 4-30-81	20.00
03-05	1080065460	LISA M LAGRANGE	02/13/80–02/15/80	LUNCHEON FOR CONSTITUENTS SUPPLIES AND MISCELLANEOUS ITEMS	28.91
03-05	1080065459	NANCY JENKINS	02/14/80–02/19/80	3 TRIPS TO CONGRESSIONAL OFFICE FROM HOTEL $2 EA	6.00
03-05	1080065458	NANCY JENKINS	02/13/80–02/20/80	HOTEL ROOM WHILE IN NEW ORLEANS ON CONGRESSIONAL BUSINESS	257.04
03-05	1080065457	JANET GIBBONS	02/12/80	CUPS FOR REFRESHMENTS FOR CONSTITUENTS	.93
03-05	1080065456	JANET GIBBONS	02/07/80–02/09/80	PARKING WHILE ON CONGRESSIONAL BUSINESS AT WASHINGTON HILTON	9.45
03-05	1080065015	JAMES C PRUITT	01/05/80–01/15/80	MISCELLANEOUS OFFICIAL BUSINESS EXPENSES	25.54
03-05	1080065014	JAMES C PRUITT	01/04/80–01/18/80	PARKING/TOLLS WHILE ON CONGRESSIONAL BUSINESS	6.50
03-05	1080065012	JAMES C PRUITT	01/04/80–01/21/80	MILEAGE ON BUSINESS FOR CONGRESSIONAL DUTIES 322.4 MILES AT .20	64.48
03-06	1080066383	THOMAS J LANKFORD	02/26/80	ENVELOPES ADDRESSED, XEROX LETTER - PAPER	10.35
03-06	1080066381	THOMAS J LANKFORD	02/06/80	XEROX LETTER - PAPER, CARDS, ENVELOPES ADDRESSED	42.28
03-12	1080072040	PARTYSIST	02/15/80	RECEPTION FOR CONSTITUENTS FOR OFFICIAL BUSINESS	130.38
03-12	1080072010	GSA, OAD, FINANCE DIVISION	02/18/80	SUPPLIES FOR DISTRICT OFFICE	17.73
03-20	1080080217	ROBERT L LIVINGSTON	03/06/80–03/12/80	CAR RENTAL FOR USE IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS	124.40
03-20	1080080214	MARTHA BUDDECKE	03/07/80	GAS FOR RENTAL CAR WHILE ON CONGRESSIONAL BUSINESS	16.00
03-20	1080080213	PAUL CAMBON	02/07/80	TRAVEL TO & FROM DULLES AP ON OFC'L BUSINESS FROM RESIDENCE 25 MILES EACH WAY @ .20/MILE	10.00
03-20	1080080210	PAUL CAMBON	03/11/80	REIMB FOR GAS FOR CONG RENTAL CAR WHILE DRIVING HIM ON OFFICIAL BUSINESS IN DIST	17.00
03-20	1080080208	SLIDELL DAILY TIMES	03/20/80	RENEWAL SUBSCRIPTION FOR ONE YEAR 4-17-80/4-17-81	48.00
03-20	1080080207	PAUL CAMBON	03/08/80	REIMB FOR GAS FOR CONG RENTAL CAR WHILE DRIVING HIM ON OFFICIAL BUSINESS IN DIST	6.40
03-20	1080080206	METROPOLITAN PRESS CLIPPING BUREAU	02/29/80	CLIPPING SERVICE FOR OFFICE	186.20
03-21	1080081207	JAMES C PRUITT	02/22/80	PARKING WHILE ON CONGRESSIONAL BUSINESS	1.75
03-21	1080081205	JAMES C PRUITT	02/22/80–02/25/80	TRAVEL EXPENSES WHILE ON CONGRESSIONAL BUSINESS 14.2 MILES @ .20	2.84
03-24	1080084213	MARTHA BUDDECKE	03/06/80–03/09/80	LODGING WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	116.29
03-24	1080084211	MARTHA BUDDECKE	03/06/80–03/11/80	CAR RENTAL WHILE ON CONGRESSIONAL BUSINESS	234.39
03-27	1080087318	JANET GIBBONS	03/18/80	CUPS FOR REFRESHMENTS FOR CONSTITUENTS	2.06
03-27	1080087095	JANET GIBBONS	03/19/80	COKES FOR CONSTITUENTS	4.10
01-14	1180014033	SOUTH CENTRAL BELL	01/02/80	SERVICE TO DISTRICT OFFICE (COVINGTON)	37.79
01-16	1180016053	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE TO DISTRICT OFFICE	414.74
01-28	1180028011	SOUTH CENTRAL BELL	12/28/79–01/28/80	SERVICE TO DISTRICT OFFICE (SLIDELL)	66.81
02-06	1180037027	SOUTH CENTRAL BELL	01/13/80–02/13/80	TELEPHONE SERVICE FOR DISTRICT (SLIDELL)	31.11
02-07	1180038069	GENERAL SERVICES ADMINISTRATION	01/18/80	TELEPHONE SERVICE TO DISTRICT	360.25
02-22	1180053030	SOUTH CENTRAL BELL	01/28/80–02/28/80	SERVICE TO DISTRICT OFFICE (SLIDELL)	60.31
02-22	1180053028	MARGARET SLOAN	01/13/80	CHARGES FOR TELEPHONE FOR CONGRESSIONAL BUSINESS	36.49
02-22	1180053029	SOUTH CENTRAL BELL	09/28/79–10/28/79	SERVICE TO DISTRICT OFFICE (SLIDELL)	106.46
03-05	1180065045	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	406.73
03-10	1180070022	SOUTH CENTRAL BELL	02/13/80–03/13/80	TELEPHONE SERVICE TO DISTRICT OFFICE	36.26
02-20	2180051023	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAMS SENT FROM CONGRESSIONAL OFFICE	82.16
01-14	2280014013	C & P TELEPHONE	11/01/79–11/30/79	SERVICE TO WASHINGTON CONGRESSIONAL OFFICE	21.61
01-23	2280023411	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	295.08
01-30	2280030328	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	265.20
03-03	2280063034	C & P TELEPHONE	01/31/80	TOLL CALLS CHARGED TO DISTRICT OFFICE	6.33
03-11	2280071408	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	265.40
01-28	1280028013	ROBERT L LIVINGSTON	12/07/79–12/10/79	R/T A/F TO DISTRICT & RETURN ON CONG BUSS DC/NEW ORLEANS-- NEW ORLEANS/ATLANTA/DC	292.00
02-07	1280038123	ROBERT L LIVINGSTON	01/25/80–01/27/80	ROUNDTRIP AIRFARE WHILE ON CONGRESSIONAL BUS DC/NEW ORLEANS/NEW ORLEANS/DC	302.00
02-11	1280042045	ROBERT L LIVINGSTON	01/13/80–01/20/80	ROUND TRIP AIR FARE TO DISTRICT DE-NEW ORLEANS/NEW ORLEANS-DC	175.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. B LIVINGSTON—Continued

Date.	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1280080036	ROBERT L LIVINGSTON	03/06/80-03/12/80	ROUND TRIP TO DISTRICT DULLES AP-NEW ORLEANS-DULLES AP	181.50
01-28	1380028013	ELIZABETH K MCNEAL	01/17/80	CAB FARE TO OFFICE FROM CAPITOL HILTON	2.50
01-28	1380028012	ELIZABETH K MCNEAL	01/13/80-01/17/80	LIMOUSINE SERVICE TO & FROM D.C. TO BALTIMORE AIRPORT	10.00
01-28	1380028011	ELIZABETH K MCNEAL	01/13/80-01/17/80	ROUND TRIP AIRFARE TO DISTRICT BALTIMORE-NEW ORLEANS-NEW ORLEANS TO BALTIMORE	178.00
02-12	1380043027	MARTHA BUDDECKE	01/12/80-01/19/80	R/T AIR FARE TO DIST WHILE ON CONG BUSINESS - DC-ORLANDO- NEW ORLEANS-ORLANDO-DC	181.00
02-12	1380043026	PAUL CAMBON	01/12/80	CHARGE FOR TAXI RIDE TO AIRPORT ON CONGRESSIONAL BUSINESS	8.75
02-12	1380043025	PAUL CAMBON	01/12/80-01/19/80	R/T AIR FARE TO DISTRICT WHILE ON CONG BUSINESS - DC-ORLANDO NEW ORLEANS-ORLANO	175.00
03-05	1380065026	NANCY JENKINS	02/20/80	CAB FARE FROM AIRPORT TO RESIDENCE, RETURNING FROM CONGRESSIONAL BUSINESS	10.00
03-05	1380065025	NANCY JENKINS	02/20/80	CABFARE FROM HOTEL TO AIRPORT FOR CONGRESSIONAL TRAVEL	10.00
03-05	1380065024	NANCY JENKINS	02/13/80-02/24/80	ROUNDTRIP AIRFARE FROM DCA/ ORLANDO/NEW ORLEANS/NEW ORLEANS/WASHINGTON	181.00
03-24	1380084009	MARTHA BUDDECKE	03/06/80	TAXIFARE TO AIRPORT FROM HOME	8.25
03-24	1380084008	MARTHA BUDDECKE	03/06/80-03/11/80	ROUND TRIP AIRFARE TO DISTRICT DCA-NEW ORLEANS-BATON ROUGE - DCA	302.00
01-28	1480028010	HAZELTINE CORPORATION	01/01/80-01/31/80	SERVICE TO OFFICE FOR COMPUTER	60.00
02-20	1480051070	HAZELTINE CORPORATION	02/01/80-02/29/80	COMPUTER CHARGES TO CONGRESSIONAL OFFICE	60.00
02-15	1580046081	POSTMASTER	01/15/80	150 15 CENT STAMPS	22.50
01-02	2080061194	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(50.40)
01-02	2080054152	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		8.07
01-02	2080033031	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	1,467.78
01-31	2080056139	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(8.07)
01-31	2080032370	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		117.39
02-29	2080061408	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		241.34
03-31	2080092296	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		140.47
				TOTAL	**20,490.13**

OFFICE OF HON. JIM LLOYD

OFFICIAL EXPENSES

01-31	0280032037	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,113.17
02-29	0280060207	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,113.17
03-31	0280092008	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,113.17
01-14	0680014004	DAVID R RAMAGE	11/13/79	DISTRICT-WIDE NEWSLETTER	2,783.40
03-10	0680070008	DAVID R RAMAGE	02/01/80	LABELING ON SPECIAL REPORTS ON AGING	25.65
03-10	0680070007	DAVID R RAMAGE	01/30/80	SPECIAL REPORT ON AGING PRINTING	84.00
03-10	0680070006	DAVID R RAMAGE	01/21/80	SPECIAL REPORTS PRINTING (SMALL BUSINESS)	119.10
03-10	0680070009	DAVID R RAMAGE	12/14/79-12/20/79	SPECIAL REPORT AND BIOGRAPHY PRINTING	143.00
01-30	0980029327	LIBERTY FORD RENT-A-CAR	01/01/80-01/30/80	RENT MOBILE OFFICE	445.50
01-30	0980029328	HOME SAVINGS & LOAN ASSN	01/01/80-01/30/80	RENT 100 S VINCENT WEST COVINA CA 91790	425.00
01-30	0980029329	ARNOLD ANDERSON	01/01/80-01/30/80	RENT 520 N EUCLID ONTARIO CA 91762	250.00
02-28	0980058329	LIBERTY FORD RENT-A-CAR	02/01/80	RENT MOBILE OFFICE	445.50
02-28	0980058330	HOME SAVINGS & LOAN ASSN	02/01/80	RENT 100 S VINCENT WEST COVINA CA 91790	425.00
02-28	0980058331	ARNOLD ANDERSON	02/01/80	RENT 520 N EUCLID ONTARIO CA 91762	250.00
03-26	0980085328	LIBERTY FORD RENT-A-CAR	03/01/80-03/30/80	RENT MOBILE OFFICE	445.50
03-26	0980085329	HOME SAVINGS & LOAN ASSN	03/01/80-03/30/80	RENT 100 S VINCENT WEST COVINA CA 91790	425.00
03-26	0980085330	ARNOLD ANDERSON	03/01/80-03/30/80	RENT 520 N EUCLID ONTARIO CA 91762	250.00
01-10	1080010068	SAN GABRIEL VALLEY TRIBUNE	01/02/80	TWO-MONTH SUBSCRIPTION TO TRIBUNE FOR WEST COVINA OFFICE 1-3-80 TO 2-27-80	8.80

01-10	1080010063	PROGRESS BULLETIN	01/02/80	ONE-YEAR SUBSCRIPTION OF PROGRESS BULLETIN FOR ONTARIO OFFICE 12-31-79 TO 12-31-80	52.80
01-10	1080010062	PROGRESS BULLETIN	01/02/80	1-YR. SUBSCRIPTION OF PROGRESS BULLETIN FOR WEST COVINA OFC MAILING CHGS 12-31-79 TO 12-31-80	72.00
01-10	1080010056	THE DAILY REPORT	01/02/80	ONE-YEAR SUBSCRIPTION TO DAILY REPORT, FOR WASHINGTON OFFICE 12-31-79 TO 12-31-80	72.00
01-10	1080010054	THE DAILY REPORT	01/02/80	ONE-YEAR SUBSCRIPTION TO DAILY REPORT, FOR DISTRICT OFFICE 12-31-79 TO 12-31-80	72.00
01-14	1080014172	JIM LLOYD	12/19/79	OFFICE SUPPLIES	2.75
01-14	1080014170	JIM LLOYD	11/21/79–12/19/79	REFRESHMENTS: CONSTITUENTS MEETINGS 11-21-79 $8.61 AND 12-19-79 $8.04	16.65
01-14	1080014169	JIM LLOYD	10/29/79–11/27/79	COPIER	3.30
01-14	1080014167	JIM LLOYD	11/17/79	LUNCH: ACADEMY BOARD 11/17/79	58.76
01-14	1080014166	JIM LLOYD	11/07/79–11/28/79	GAS: CONGRESSMOBILE NOVEMBER 1979	36.70
01-14	1080014048	WASHINGTON POST	01/02/80	ONE-YEAR SUBSCRIPTION TO THE WASHINGTON POST 1-2-80 TO 1-2-81	46.80
01-14	1080014046	ALLEN'S PRESS CLIPPING BUREAU	11/01/79–11/30/79	NOVEMBER CLIPPING SERVICE	24.00
01-14	1080014045	THE WALL STREET JOURNAL	01/02/80	ONE-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL 2-10-80 TO 2-10-81	55.00
01-14	1080014044	HOUSE RECORDING STUDIO	11/05/79–11/21/79	NOVEMBER PROCESSING OF OFFICIAL PHOTOS	31.50
01-14	1080014043	EMPLOYMENT RESEARCH ASSOCIATES	12/10/79	1 COPY OF 'THE IMPACT OF THE PENTAGON TAX ON US CONGRESSIONAL DISTRICTS'	4.00
01-14	1080014041	DAVID R RAMAGE	11/27/79	BUSINESS CARDS FOR JEANNE ALBRECHT, STAFF	15.00
01-14	1080014040	DAVID R RAMAGE	11/20/79	CHESHIRE LABELS ON SMALL BUSINESS REPORT	37.45
01-14	1080014039	DUKE UNIVERSITY	11/20/79	TWO COPIES OF 'HOW POST- SECONDARY EDUCATION CAN PLAY A GREATER ROLE IN CETA PROG'	5.00
01-21	1080021297	JIM LLOYD	12/05/79	DNR WITH PILOT'S RIGHTS ASSOC. MEMB ON LEG REGARDING SENIOR PILOTS & MANDATORY RETIREMENT	112.25
01-21	1080021293	RUDY BARBEE	10/01/79–10/31/79	MILEAGE & LUNCH EXPENSE 218 X .20	47.60
01-21	1080021290	RUTH ELENDER CETIN	10/01/79–10/31/79	MILEAGE & EXPENSES IN DISTRICT, & LUNCH	98.56
02-06	1080037193	LEE R GODOWN	01/03/80–01/07/80	OFFICIAL STAFF TRIP TO 35TH DISTRICT, CA CAR RENTAL	79.87
02-06	1080037190	DONALD WAUNCH	01/10/80	DINNER RECEPTION WITH MEMBER & CONSTITUENTS REGARDING DEFENSE CONTRACTS	42.20
02-06	1080037188	DONALD WAUNCH	01/09/80	BREAKFAST MEETING WITH MEMBER AND WEST COVINA COUNCIL MEMBERS REGARDING REVENUE SHARING	7.93
02-06	1080037185	DONALD WAUNCH	01/08/80	RECEPTION MEETING WITH MEMBER STAFF AND CONSTITUTENTS, REGARDING WIDE-BODY AIRCRAFT	23.50
02-06	1080037177	DONALD WAUNCH	01/08/80	OFFICIAL STAFF TRIP TO 35TH DISTRICT, CALIFORNIA: GAS FOR BORROWED CAR	14.00
02-06	1080037176	DONALD WAUNCH	01/16/80	DINNER MEETING WITH MEMBER AND CONSTITUENTS REGARDING BRACKETT FIELD ILS CONTROVERSY	29.71
02-06	1080037175	DONALD WAUNCH	01/16/80	LUNCH WITH CONSTITUENTS REGARDING FAA PHYSICIALS & LICENSING PROCEDURES	25.61
02-06	1080037172	DONALD WAUNCH	01/14/80	BREAKFAST MEETING WITH MEMBER AND CONSTITUENT REGARDING LEAA CONTRACT	7.50
02-06	1080037169	DONALD WAUNCH	01/12/80	SAME: GAS FOR BORROWED CAR	14.50
02-06	1080037167	DONALD WAUNCH	01/11/80	OFFICIAL STAFF TRIP TO 35TH DIST CA: LUNCH W/ONTARIO STAFF MEMBER & CONST REGARDING DEFENSE	7.40
02-06	1080037220	WILLIAM G. HERRERA	12/01/79–12/31/79	MILEAGE & EXPENSES	95.00
02-06	1080037218	KAY STREVELL	12/01/79–12/31/79	MILEAGE & EXPENSES	5.60
02-06	1080037214	HUGH WEST	12/01/79–12/31/79	MILEAGE & EXPENSES	47.50
02-06	1080037212	MARGUERITE G O'DONNELL	12/01/79–12/31/79	MILEAGE ON OFFICIAL BUSINESS MONTH OF DECEMBER 1979 952 X .20	190.40
02-06	1080037207	JIM LLOYD	01/02/80	SUBSCRIPTION: NEWSPAPER SAN BERNARDINO SUN 12-3-79 TO 12-3-80	78.00
02-06	1080037202	SELMA CALNAN	12/01/79–12/01/79	MILEAGE & EXPENSES 31 MI X $.20	6.20
02-06	1080037201	RUTH ELENDER CETIN	12/01/79–12/31/79	MILEAGE AND EXPENSES 202 X .20	40.40
02-15	1080046154	KAY STREVELL	01/05/80–01/31/80	MILEAGE & MEAL EXPENSE 105 MI AT 20¢	23.01
02-15	1080046151	DONNA MARTIN	01/04/80–01/25/80	MILEAGE & MEAL EXPENSE 98 MI AT 20¢	22.09
02-15	1080046150	SELMA CALNAN	01/05/80–01/31/80	MILEAGE & MEAL EXPENSE 171 MI AT 20¢	36.85
02-15	1080046147	WILLIAM G. HERRERA	01/04/80–01/31/80	MILEAGE & MEAL EXPENSE 775 MI AT 20¢	159.50
02-15	1080046146	RUDY BARBEE	01/04/80–01/25/80	MILEAGE & REGISTRATION EXPENSE 410 MI AT 20¢	92.00
02-15	1080046144	HUGH WEST	01/04/80–01/30/80	MILEAGE AND MEAL EXPENSES 111 MI AT 20¢	30.70
03-10	1080070332	LEE R GODOWN	01/12/80	REIMB OF PHOTOGRAPHER'S FEE FOR PICTURES OF WHITE HOUSE CONF ON SMALL BUSS REPRESENTATIVES	70.00
03-10	1080070331	ALLENS PRESS CLIPPING BUREAU	01/01/80–01/31/80	JANUARY PRESS CLIPPING SERVICE	24.00
03-10	1080070330	HOUSE RECORDING STUDIO	01/03/80–01/22/80	PROCESSING OF OFFICIAL PHOTOGRAPHS	65.00
03-10	1080070328	CPT CORPORATION	02/04/80	3 CASSETTE TAPES FOR CPT TYPEWRITER	15.46
03-10	1080070326	XEROX COPR.	01/31/80	DUPLICATOR FOR DISTRICT OFFICE XEROX MACHINE	16.32
03-10	1080070100	THE POLITICAL ANIMAL	01/11/80–01/11/81	ANNUAL SUBSCRIPTION TO THE POLITICAL ANIMAL	75.00
03-10	1080070099	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 DUES	225.00
03-10	1080070097	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	1980 DUES	100.00
03-10	1080070096	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	1980 DUES	75.00
03-10	1080070094	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 MEMBERSHIP	50.00
03-10	1080070091	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
03-10	1080070089	JIM LLOYD	01/30/80–01/31/80	REFRESHMENTS: CONSTITUENT OPEN HOUSE	28.20
03-10	1080070088	JIM LLOYD	01/25/80	REFRESHMENTS: CONSTITUENT MEETING	7.48
03-10	1080070086	JIM LLOYD	01/28/80	OFFICE SUPPLIES	3.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JIM LLOYD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-10	1080070085	JIM LLOYD	01/10/80	STAFF BREAKFASTS COMMUNITY MEETING	10.50
03-10	1080070084	JIM LLOYD	01/07/80	LUNCH: CONSTITUENT MEETING	165.00
03-10	1080070073	DAVID R RAMAGE	01/25/80–01/29/80	FLAG CERTIFICATES AND BUSINESS CARDS FOR RUDY BARBEE, STAFF	36.50
03-10	1080070072	DAVID R RAMAGE	01/04/80–01/09/80	CALENDAR PRINTING AND LABELING	610.60
03-10	1080070112	JIM LLOYD	12/06/79–12/20/79	GASOLINE: CONGRESSMOBILE	36.88
03-10	1080070083	XEROX COPR	10/31/79–11/30/79	ADDITIONAL COPYING OVER MONTHLY MINIMUM	70.90
03-10	1080070081	HOUSE RECORDING STUDIO	12/13/79–12/21/79	PROCESSING OF OFFICIAL PHOTOGRAPHS	36.00
03-10	1080070079	ALLENS PRESS CLIPPING BUREAU	12/01/79–12/31/79	DECEMBER PRESS CLIPPING SERVICE	24.00
03-13	1080073094	BUFFUMS	01/05/80	35TH DISTRICT CITY COUNCIL BREAKFAST	216.37
03-13	1080073092	MOUNTAINEER	03/01/80–03/01/81	ONE-YEAR SUBSCRIPTION TO MOUNTAINEER PROGRESS	9.00
03-13	1080073091	CHAMPION PUBLICATIONS	02/01/80–02/01/81	ONE-YEAR SUBSCRIPTION TO CHINO CHAMPION & CHINO VALLEY NEWS	16.50
03-13	1080073090	SAN GABRIEL VALLEY TRIBUNE	02/27/80–12/31/80	10-MONTH SUBSCRIPTION TO THE SAN GABRIEL VALLEY DAILY TRIBUNE	47.30
03-21	1080081136	MARGUERITE G O'DONNELL	12/04/79	DINNER W/MBR, CONST'S & DIST REP. TO WHITE HOUSE CONF.ON SMALL BUSS., RE TAX CREDITS ENERGY	69.50
03-21	1080081130	MARGUERITE G O'DONNELL	12/03/79–12/07/79	TAXI: $8.00, MEALS: $27.30	35.30
03-21	1080081127	MARGUERITE G O'DONNELL	12/02/79–12/07/79	OFFICIAL STAFF TRIP TO WASHINGTON, DC: LODGING	311.80
03-26	1080086143	RUDY BARBEE	02/01/80–02/29/80	MILEAGE & INLAND TRADE SEMINAR LUNCHEON: $7.50, 579 MILES AT 20¢	123.30
03-26	1080086142	KAY STREVELL	02/01/80–02/29/80	MILEAGE 24 MILES AT 20¢ MONTH OF FEBRUARY, 1980 LUNCHEON MEETING WITH CONSTITUENTS	9.30
03-26	1080086137	DONNA MARTIN	02/01/80–02/29/80	MILEAGE: 67 MILES AT 20¢ MONTH OF FEBRUARY, 1980	13.40
03-26	1080086130	WILLIAM G. HERRERA	02/05/80–02/28/80	MILEAGE & LAX PARKING FEE: $2.25 MONTH OF FEBRUARY, 1980 569 MILES AT 20¢	116.05
03-26	1080086128	MARGUERITE G O'DONNELL	01/04/80–02/28/80	MILEAGE: MONTH OF FEBRUARY, 1980 607 MILES AT 20¢, MONTH OF JANUARY, 1980 672 MILES AT 20¢	255.80
03-26	1080086125	JIM LLOYD	02/21/80	REFRESHMENT: CONSTITUENT MEETING	10.54
03-26	1080086122	JIM LLOYD	02/07/80	PHOTOCOPIES	9.30
03-26	1080086119	RUTH ELENDER CETIN	01/02/80–02/28/80	MILEAGE 463 MI & CONSTITUENT BKFST MTG $3.23 WEST END CLUB INSTALL: $20 - DNR $12.50	128.33
03-26	1080086114	JIM LLOYD	02/08/80–02/21/80	OFFICE SUPPLIES	10.87
03-26	1080086113	JIM LLOYD	01/04/80	GASOLINE; CONGRESSMOBILE	27.08
03-26	1080086111	JIM LLOYD	01/18/80	PHOTOS: WEST COVINA OFFICE BY BOB DURICKA	25.00
03-26	1080086110	JIM LLOYD	02/29/80	SUBSCRIPTION: CANYON: (LYTLE CREEK)	5.00
03-26	1080086108	JIM LLOYD	01/02/80	SUBSCRIPTION: LA TIMES 10-29-79 TO 1-21-80	14.50
03-28	1080088040	GERARD N GIOVANIELLO	02/13/80–02/16/80	OFFICIAL STAFF TRIP TO 35TH DISTRICT, CA: LODGING	111.49
03-28	1080088039	GERARD N GIOVANIELLO	03/17/80	DINNER W/35TH DISTRICT MAYORS & COUNCIL MEMBERS RE. REVENUE SHARING & COUNTER-CYCLICAL FUNDING.	388.52
03-28	1080088037	GERARD N GIOVANIELLO	02/14/80	OFFICIAL STAFF TRIP TO 35TH DISTRICT, CA: CONSTITUENT DINNER RE. CUCAMONGA FLOOD CONTROL	22.15
03-28	1080088036	GERARD N GIOVANIELLO	02/14/80	OFFICIAL STAFF TRIP TO 35TH DISTRICT, CA: CONSTITUENT LUNCH RE. CALIFORNIA DISASTER FUNDS	10.10
01-08	1180033019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/02/80	MONTHLY SERVICE 12-07-79 01-06-80	91.27
01-08	1180008011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/79–10/31/79	MONTHLY SERVICE	105.14
01-08	1180008010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/13/79–12/12/79	MONTHLY SERVICE	62.92
01-08	1180008009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/13/79–11/12/79	MONTHLY SERVICE	60.40
01-08	1180008008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/19/79–12/18/79	MONTHLY SERVICE	6.26
01-08	1180008007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/19/79–11/18/79	MONTHLY SERVICE	6.26
01-08	1180008005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/07/79–12/06/79	MONTHLY SERVICE	83.48
01-08	1180008004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/07/79–11/06/79	MONTHLY SERVICE	96.24
01-08	1180008003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/79–12/31/79	MONTHLY SERVICE	108.06
01-08	1180008002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/79–11/30/79	MONTHLY SERVICE	86.02
01-14	1180012041	GSA, OAD, FINANCE DIVISION	12/18/79	DECEMBER FTS SERVICE; WEST COVINA (2 LINES)	80.87
03-26	1180086076	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/19/80–03/18/80	MONTHLY SERVICE FTS LINK	6.26
03-26	1180086075	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/19/80–02/18/80	MONTHLY SERVICE FTS LINK	6.26

03-26	1180086025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/19/79-01/18/80	MONTHLY SERVICE FTS LINK	6.26
03-26	1180086024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/07/80-04/06/80	MONTHLY SERVICE	70.30
03-26	1180086023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/07/80-03/06/80	MONTHLY SERVICE	68.96
03-26	1180086022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/07/80-02/06/80	MONTHLY SERVICE	75.95
03-26	1180086021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/80-03/31/80	MONTHLY SERVICE	94.83
03-26	1180086020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/80-02/28/80	MONTHLY SERVICE	98.14
03-26	1180086019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/80-01/31/80	MONTHLY SERVICE	96.06
03-26	1180086018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/13/80-03/12/80	MONTHLY SERVICE	64.08
03-26	1180086017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/13/80-02/12/80	MONTHLY SERVICE	71.44
03-26	1180086016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/13/79-01/12/80	MONTHLY SERVICE	62.54
03-26	1180086015	GSA, OAD, FINANCE DIVISION	02/18/80	FEBRUARY FTS SERVICE, WEST COVINA OFFICE (2 LINES)	96.09
03-26	1180086014	GSA, OAD, FINANCE DIVISION	02/18/80	FEBRUARY FTS SERVICE, ONTARIO OFFICE (ONE LINE)	43.76
03-26	1180086013	GSA, OAD, FINANCE DIVISION	01/18/80	JANUARY FTS SERVICE, WEST COVINA OFFICE (2 LINES)	85.78
03-26	1180086012	GSA, OAD, FINANCE DIVISION	01/18/80	JANUARY FTS SERVICE, ONTARIO OFFICE (ONE LINE)	53.27
03-26	1180086011	GSA, OAD, FINANCE DIVISION	12/18/79	DECEMBER FTS SERVICE: ONTARIO OFFICE (ONE LINE)	44.46
01-14	2180012006	WESTERN UNION TELEGRAPH COMPANY	11/30/79	NOVEMBER TELEGRAPH CHARGES	19.59
01-14	2180012005	WESTERN UNION TELEGRAPH COMPANY	10/31/79	OCTOBER TELEGRAPH CHARGES	47.28
03-26	2180086016	WESTERN UNION TELEGRAPH COMPANY	02/01/80-02/29/80	FEBRUARY TELEGRAPH CHARGES	79.77
03-26	2180086015	WESTERN UNION TELEGRAPH COMPANY	12/31/79	DECEMBER TELEGRAPH CHARGES	27.52
01-10	2280010011	C & P TELEPHONE	10/01/79-10/31/79	OCTOBER LONG DISTANCE CHARGES	262.45
01-14	2280012017	C & P TELEPHONE	09/01/79-09/30/79	SEPTEMBER LONG DISTANCE CHARGES	233.95
01-14	2280012016	C & P TELEPHONE	06/01/79-06/30/79	JUNE LONG DISTANCE CHARGES	364.33
01-23	2280023259	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	196.05
01-30	2280030120	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	196.13
03-11	2280071211	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	196.25
03-26	2280086012	C & P TELEPHONE	01/31/80	JANUARY LONG-DISTANCE CALLS	302.58
03-26	2280086011	C & P TELEPHONE	12/31/79	DECEMBER LONG-DISTANCE CALLS	292.71
03-26	2280086010	C & P TELEPHONE	11/01/79-11/30/79	NOVEMBER LONG-DISTANCE CALLS	345.57
01-14	1280014006	AMERICAN EXPRESS CO	11/09/79-11/12/79	MEMBER'S OFFICIAL TRIP FROM WASH., DC TO ONTARIO, CA & RTN TO WASH VIA CONTINENTAL	646.00
01-14	1280014005	AMERICAN EXPRESS CO	10/26/79-10/29/79	M'BER OFC'L TRIP FROM WASH TO LA, CA RTNG FROM ONTARIO, CA TO WASH VIA AM/CNTL AIRLINES	664.00
02-15	1280046030	AMERICAN EXPRESS CO	12/07/79	MEMBER'S OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES	355.00
02-15	1280046029	AMERICAN EXPRESS CO	11/30/79-12/02/79	MEMBER'S OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES TO WASHINGTON, DC TWA & UNITED	725.00
02-15	1280046028	AMERICAN EXPRESS CO	11/16/79-11/26/79	MEMBER'S OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES TO WASHINGTON, DC VIA TWA	710.00
02-15	1280046027	AMERICAN EXPRESS CO	11/02/79-11/05/79	MEMBER'S OFFICIAL TRIP FROM WASHINGTON, DC TO ONTARIO, CA TO WASH, DC VIA CONTINENTAL A/L	646.00
02-26	1280057020	AMERICAN EXPRESS CO	12/30/79	MEMBER'S OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES, VIA UNITED	296.00
03-27	1280087023	JIM LLOYD	02/01/80-02/03/80	TRANSPORTATION TO DULLES AIRPORT AND RETURN ON OFFICIAL TRIP 140 MILES	28.00
03-27	1280087022	AMERICAN EXPRESS CO	02/01/80-02/03/80	MEMBER'S OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN VIA UNITED AIRLINES	764.00
01-14	1380014007	RUTH ELENDER CETIN	10/12/79-10/20/79	OFFICIAL STAFF TRIP FROM ONTARIO, CA TO WASHINGTON, DC TO ONTARIO, CA VIA UA	284.00
02-06	1380037020	DONALD WAUNCH	01/06/80	OFFICIAL STAFF TRIP FROM WASH, DC TO LOS ANGELES, VIA AMERICAN AIRLINES	382.00
02-06	1380037019	LEE R GODOWN	01/03/80-01/13/80	OFFICIAL STAFF TRIP FROM WASH, DC TO LOS ANGELES TO WASH, DC VIA UNITED	385.00
02-06	1380037018	SUSAN K HERRERA	01/09/80	OFFICIAL STAFF TRIP FROM LOS ANGELES TO WASH, DC VIA DELTA AIRLINES	283.00
02-06	1380037022	SUSAN K HERRERA	12/21/79	OFFICIAL STAFF TRIP FROM WASHINGTON, DC TO LOS ANGELES VIA DELTA AIRLINES	283.00
02-06	1380037021	MARGUERITE G O'DONNELL	12/02/79-12/07/79	OFFICIAL STAFF TRIP FROM LOS ANGELES TO WASHINGTON, DC TO LOS ANGELES, VIA UNITED	592.00
03-27	1380087004	GERARD N GIOVANIELLO	02/13/80-02/16/80	STAFF OFFICIAL TRIP FROM WASHINGTON, DC TO DISTRICT AND RETURN VIA AMERICAN A/L	764.00
01-11	1480011031	TERMINAL DATA CORPORATION	12/01/79	DECEMBER RENTAL AND DIABLO SOUND ENCLOSURE AND WORKSTATION	27.00
01-11	1480011030	DATATEL INC.	11/01/79-11/30/79	NOVEMBER COMPUTER PROCESSING, DISK STORAGE AND LABELS	1,078.32
01-11	1480011029	CONTINENTAL RESOURCES INC	12/05/79	DECEMBER RENTAL OF CRT TERMINAL AND COUPLER NO. 3	70.00
01-11	1480011028	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	DECEMBER RENTAL OF CRT TERMINAL AND COUPLER NO. 2	70.00
01-11	1480011027	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	DECEMBER RENTAL OF CRT TERMINAL AND COUPLER NO. 1	70.00
01-11	1480011026	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	DECEMBER RENTAL OF DIABLO TERMINAL AND COUPLER	164.00
03-10	1480070019	CONTINENTAL RESOURCES INC	02/01/80-02/29/80	FEBRUARY RENTAL OF CRT TERMINAL #3 & COUPLER	70.00
03-10	1480070018	CONTINENTAL RESOURCES INC	02/01/80-02/29/80	FEBRUARY RENTAL OF CRT TERMINAL #2 & COUPLER	70.00
03-10	1480070017	CONTINENTAL RESOURCES INC	02/01/80-02/29/80	FEBRUARY RENTAL OF CRT TERMINAL #1 & COUPLER	70.00
03-10	1480070016	CONTINENTAL RESOURCES INC	02/01/80-02/29/80	FEBRUARY RENTAL OF DIABLO TERMINAL & COUPLER	164.00
03-10	1480070015	CONTINENTAL RESOURCES INC	01/01/80-01/31/80	JANUARY RENTAL OF CRT TERMINAL #3 & COUPLER	70.00
03-10	1480070014	CONTINENTAL RESOURCES INC	01/01/80-01/31/80	JANUARY RENTAL OF CRT TERMINAL #2 & COUPLER	70.00
03-10	1480070013	CONTINENTAL RESOURCES INC	01/01/80-01/31/80	JANUARY RENTAL OF CRT TERMINAL & COUPLER	70.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JIM LLOYD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-10	1480070012	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	JANUARY RENTAL OF DIABLO TERMINAL & COUPLER	164.00
03-10	1480070011	TERMINAL DATA CORPORATION	02/01/80–02/29/80	FEBRUARY RENTAL OF DIABLO SOUND ENCLOSURE & WORKSTATION	27.00
03-10	1480070010	TERMINAL DATA CORPORATION	02/01/80–02/29/80	JANUARY RENTAL OF DIABLO SOUND ENCLOSURE & WORKSTATION	27.00
03-10	1480070009	DATATEL INC.	01/01/80–01/31/80	JANUARY DATA PROCESSING SERVICES & DIRECTORY DELIVERY	892.24
03-10	1480070007	DATATEL INC.	12/01/79–12/31/79	DATA PROCESSING SERVICES FOR DECEMBER, DISK STORAGE AND LABEL PRINTING	1,032.26
01-02	2080061199	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(113.25)
01-02	2080054209	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(6.29)
01-02	2080033033	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	294.50
01-31	2080056113	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		6.29
01-31	2080032209	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		95.56
02-29	2080061447	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		145.03
03-31	2080092370	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		342.98
				TOTAL	**33,213.57**

OFFICE OF HON. THOMAS G LOEFFLER

OFFICIAL EXPENSES

01-31	0280032039	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,836.20
02-29	0280060425	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,836.20
03-31	0280092010	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,836.20
01-16	0680016007	THOMAS J LANKFORD	12/06/79–12/17/79	3 WEEKLY COLUMNS - TYPESET - STOCK, NEWSLETTER - PAPER	1,729.80
02-06	0680037008	THOMAS J LANKFORD	12/17/79	ADDITIONAL CHARGE ON NEWSLETTER	1,000.00
03-13	0680073003	THOMAS J LANKFORD	02/06/80–02/28/80	4 WEEKLY COLUMNS - STOCK, NEWSLETTER - TYPESET, PAPER	2,650.70
01-30	0980029330	JOHN R BANISTER III	01/01/80–01/30/80	RENT 1006 JUNCTION HIGHWAY KERRVILLE TX 78028	350.00
02-25	0980054226	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SAN ANTONIO TX	3,934.00
02-25	0980054225	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SAN ANGELO TX	840.00
02-28	0980058332	JOHN R BANISTER III	02/01/80	RENT 1006 JUNCTION HIGHWAY KERRVILLE TX 78028	350.00
03-26	0980085331	JOHN R BANISTER III	03/01/80–03/30/80	RENT 1006 JUNCTION HIGHWAY KERRVILLE TX 78028	350.00
01-10	1080010166	GSA, OAD, FINANCE DIVISION	12/18/79	SUPPLIES FOR 3 DISTRICT OFFICES	74.91
01-16	1080016198	THE HIGHLANDER	01/04/80–12/31/80	NEWSPAPER SUBSCRIPTION RENEWAL FOR 1 YEAR FOR KERRVILLE DISTRICT OFFICE	7.50
01-16	1080016233	THOMAS G LOEFFLER	11/01/79	CONGRESSMAN'S PARKING FEE WHILE IN THE DIST (SAN ANTONIO, TX) ON OFCL BUSS	1.00
01-16	1080016200	NATIONAL NEWS AGENCY	10/01/79–12/31/79	NEWSPAPER SUBSCRIPTION TO THE WASHINGTON STAR FOR THE WASHINGTON, DC OFFICE	16.50
01-16	1080016195	DEL RIO NEWS-HERALD, INC.	01/02/80	NEWSPAPER SUB RENEWAL FOR 12 MONTHS FOR SAN ANGELO, TX DIST OFC 12-21-79 TO 12-31-80	42.00
01-16	1080016189	THOMAS G LOEFFLER	12/03/79	CONGRESSMAN'S PARKING FEE WHILE IN THE DIST (SAN ANTIONIO, TX) ON OFCL BUSS	.50
01-16	1080016181	XEROX CORPORATION	10/01/79–10/31/79	XEROX EXPENSE FOR MONTH OF OCTOBER	10.91
01-17	1080017456	KERRVILLE OFFICE SUPPLY	11/15/79	SUPPLIES FOR KERRVILLE DISTRICT OFFICE	2.99
01-17	1080017447	THE EXPRESS NEWS CORPORATION	01/02/80	RENEWAL OF NEWSPAPER SUB FOR SAN ANTONIO DISTRICT OFFICE 1-1-80 TO 6-30-80	14.97
01-17	1080017445	NEW BRAUNFELS HERALD AND ZEITUNG	01/02/80	RENEWAL OF NEWSPAPER SUB FOR SAN ANTONIO DISTRICT OFFICE 1-1-80 TO 1-1-81	10.50
01-17	1080017443	FREDERICKSBURG PUBLISHING CO., INC.	01/02/80	RENEWAL OF NEWSPAPER SUB FOR KERRVILLE DISTRICT OFFICE 1-1-80 TO 1-1-81	8.00
01-17	1080017441	THE JUNCTION EAGLE	01/02/80	RENEWAL OF NEWSPAPER SUB FOR KERRVILLE DISTRICT OFFICE 1-1-80 TO 1-1-81	10.00
01-17	1080017440	THE COMFORT NEWS	01/02/80	RENEWAL OF NEWSPAPER SUB FOR KERRVILLE DISTRICT OFFICE 1-1-80 TO 1-1-81	7.50
01-17	1080017439	LIVESTOCK WEEKLY	01/02/80	RENEWAL OF NEWSPAPER SUB FOR SAN ANGELO DISTRICT OFFICE 1-1-80 TO 1-1-81	15.00
01-17	1080017433	THE ALPINE AVALANCHE	01/02/80	RENEWAL OF NEWSPAPER SUB FOR SAN ANGELO DISTRICT OFFICE 1-1-80 TO 1-1-81	8.50
01-17	1080017425	THOMAS G LOEFFLER	12/17/79	DINNER MEAL FOR CONGRESSMAN WHILE IN THE DIST (SAN ANGELO, TX) ON OFFICIAL BUSINESS	20.82
01-17	1080017422	THOMAS G LOEFFLER	12/16/79	TRAVEL BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.00

01-17	1080017419	THOMAS G LOEFFLER	12/19/79	TRAVEL BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.50
01-17	1080017417	THOMAS G LOEFFLER	12/15/79–12/20/79	RENTAL CAR FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (637 MIS.)	149.16
01-17	1080017412	THOMAS G LOEFFLER	12/14/79–12/15/79	RENTAL CAR FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (104 MIS.)	60.55
01-17	1080017407	JOHN R BANISTER III	01/01/79–12/31/79	DUPLICATION EXPENSE FOR MONTH OF DECEMBER FOR KERRVILLE DISTRICT OFFICE	6.60
01-21	1080021229	THOMAS G LOEFFLER	01/02/80–01/04/80	RENTAL CAR FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (230 MILES)	65.84
01-21	1080021227	THOMAS G LOEFFLER	01/04/80	TRAVEL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
01-21	1080021224	MIKE HUDSON	01/07/80	DELIVERY EXPENSE FOR PACKAGE SENT TO THE CONGRESSMAN WHILE IN DIST (KERRVILLE, TX) OFC L BUSS	3.70
01-21	1080021223	MIKE HUDSON	01/10/80	AIRPORT PARKING FEE WHILE ON OFFICIAL BUSINESS	19.75
01-21	1080021230	HOUSE RECORDING STUDIO	12/05/79–12/19/79	RECORDING BILL FOR MONTH OF DECEMBER	15.00
01-21	1080021228	THOMAS G LOEFFLER	12/28/79	TRAVEL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.50
01-21	1080021226	THOMAS G LOEFFLER	12/21/79	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	1.50
01-21	1080021225	GSA, OAD, FINANCE DIVISION	12/31/79	SUPPLIES FOR 3 DISTRICT OFFICES	68.99
01-21	1080021222	MIKE HUDSON	01/02/80	AIRPORT PARKING FEE WHILE ON OFFICIAL BUSINESS	1.50
01-28	1080028128	ROBERT PASCHAL	10/16/79–01/15/80	DUPLICATION EXPENSE FOR SAN ANGELO DISTRICT OFFICE	2.75
01-28	1080028127	ROBERT PASCHAL	01/15/80	REIMBURSEMENT FOR POST OFFICE BOX RENTAL FOR SAN ANGELO DISTRICT OFFICE FOR 6 MOS.	14.00
01-28	1080028116	KERRVILLE DAILY TIMES	01/10/80–01/10/81	NEWSPAPER SUBSCRIPTION RENEWAL FOR KERRVILLE DISTRICT OFFICE	36.00
01-28	1080028109	THE BOERNE STAR	01/18/80–01/18/81	NEWSPAPER SUBSCRIPTION RENEWAL FOR KERRVILLE DISTRICT OFFICE	7.50
01-28	1080028107	THE BALLINGER LEDGER	01/28/80	NEWSPAPER RENEWAL FOR SAN ANGELO DISTRICT OFFICE 1-31-80 TO 1-31-81	10.00
01-28	1080028104	THOMAS G LOEFFLER	01/10/80	MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	16.49
01-28	1080028101	THOMAS G LOEFFLER	01/04/80	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	1.00
01-28	1080028125	ROBERT PASCHAL	12/19/79	TRAVEL THROUGHOUT THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 90 MI AT .20	18.00
01-28	1080028124	ROBERT PASCHAL	11/21/79	TRAVEL THROUGHOUT THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 156.8 MI/.20	31.36
01-28	1080028121	ROBERT PASCHAL	11/20/79	TRAVEL THROUGHOUT THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 205.7 MI/.20	41.14
02-04	1080035418	THOMAS G LOEFFLER	01/17/80	MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.29
02-04	1080035416	THOMAS G LOEFFLER	01/18/80	TRAVEL BY THE CRONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.00
02-04	1080035414	THOMAS G LOEFFLER	01/12/80	TRAVEL BY THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	17.00
02-04	1080035411	THOMAS G LOEFFLER	01/15/80	PARKING FEE FOR THE CONGRESSMAN WHILE IN DIST ON OFFICIAL BUSINESS	1.50
02-06	1080037083	MASON COUNTY NEWS	01/05/80–01/05/81	NEWSPAPER SUBSCRIPTION RENEWAL FOR KERRVILLE DISTRICT OFFICE	8.50
02-06	1080037075	THOMAS G LOEFFLER	01/17/80	TRAVEL BY THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.52
02-06	1080037073	THOMAS G LOEFFLER	01/16/80	MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.71
02-06	1080037077	HANNELORE BANNISTER	12/01/79	TRAVEL BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 180 MI AT .20	36.00
02-07	1080038743	THOMAS G LOEFFLER	01/27/80	PKG FEE FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	.50
02-07	1080038742	THOMAS G LOEFFLER	01/26/80	MEAL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	3.91
02-09	1080039118	GSA, OAD, FINANCE DIVISION	01/18/80	SUPPLIES FOR & DISTRICT OFFICES	21.97
02-09	1080039108	THE CRANE NEWS	01/25/80–01/25/81	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE SAN ANGELO DISTRICT OFFICE	9.00
02-09	1080039120	XEROX CORPORATION	12/31/79	DUPLICATION EXPENSE FOR THE MONTH OF NOVEMBER FOR THE SAN ANTONIO DISTRICT OFFICE	.94
02-11	1080040536	JOHN R BANISTER III	02/01/80	DUPLICATION EXPENSE FOR THE MONTH OF JANUARY FOR THE KERRVILLE DISTRICT OFFICE	6.30
02-11	1080040288	THE FORT STOCKTON PIONEER	01/31/80–01/31/81	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE SAN ANGELO DISTRICT OFFICE	14.00
02-11	1080040285	THE RANKIN NEWS	01/25/80–01/25/81	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE SAN ANGELO DISTRICT OFFICE	8.00
02-11	1080040282	THE BANDERA BULLETIN	01/11/80–01/11/81	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE KERRVILLE DISTRICT OFFICE	7.50
02-11	1080040280	THOMAS G LOEFFLER	02/02/80	MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.81
02-26	1080057416	HOUSE RECORDING STUDIO	01/23/80–01/30/80	RECORDING BILL FOR MONTH OF JANUARY	17.50
02-26	1080057414	ROBERT M. PASCHAL	01/14/80	MEAL WHILE IN A TRAVEL STATUS ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	6.75
02-26	1080057412	ROBERT M. PASCHAL	01/14/80	TRAVEL IN THE DISTRICT WHILE ON OFCL BUSS FOR THE CONG. (206 MILES) X .20	41.20
02-28	1080058353	ROBERT M PASCHAL	01/15/80	MEAL WHILE IN A TRAVEL STATUS ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	2.65
02-28	1080058351	ROBERT M PASCHAL	01/15/80	MOTEL EXPENSE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	37.08
02-28	1080058348	ROBERT M PASCHAL	01/15/80	TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (206 MI) .20	41.20
02-28	1080058347	ROBERT M PASCHAL	02/02/80	TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (134 MI) .20	26.80
02-28	1080058346	ROBERT M PASCHAL	01/03/80–02/07/80	DUPLICATION EXPENSE FOR THE SAN ANGELO DISTRICT OFFICE	6.45
03-03	1080063225	REPUBLICAN STUDY COMMITTEE	02/21/80–12/31/80	MEMBERSHIP TO THE REPUBLICAN STUDY COMMITTEE FOR THEIR LEGISLATIVE ANALYSIS	100.00
03-03	1080063223	THE ALMANAC	01/22/80	ONE COPY OF THE 1980 ALMANAC OF AMERICAN POLITICES	11.50
03-03	1080063222	THE MCCAMEY NEWS	02/01/80–02/01/81	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE SAN ANGELO DISTRICT OFFICE	7.50
03-03	1080063220	KERRVILLE MOUNTAIN SUN	02/21/80–02/21/81	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE KERRVILLE DISTRICT OFFICE	6.00
03-03	1080063218	THE RADIO POST	02/21/80–02/21/81	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE KERRVILLE DISTRICT OFFICE	7.00
03-05	1080065050	GSA, OAD, FINANCE DIVISION	01/31/80	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	36.80
03-05	1080065048	LOWELL D. EMBS, C LU	02/20/80	A/F FOR THE CONG WHILE IN THE DISTRICT ON OFCL BUSS 2/15/80 BY PRIVATE PLANE	115.00
03-05	1080065043	THOMAS G LOEFFLER	02/17/80	MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.07

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THOMAS G LOEFFLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-05	1080065025	THOMAS G LOEFFLER	02/14/80	PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1.25
03-05	1080065024	THOMAS G LOEFFLER	02/14/80	MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1.68
03-05	1080065020	THOMAS G LOEFFLER	02/13/80	MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.94
03-12	1080072041	GSA, OAD, FINANCE DIVISION	02/18/80	SUPPLIES FOR 3 DISTRICT OFFICES	52.21
03-13	1080073103	HANNELORE BANNISTER	02/07/80	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (69 MILES AT 20¢)	13.80
03-13	1080073098	STERLING CITY NEW-RECORD	01/08/80-01/08/81	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE SAN ANGELO DISTRICT OFFICE	8.00
03-13	1080073095	THOMAS J LANKFORD	01/21/80	REPRO SLIPS - PAD - PAPER	27.40
03-17	1080077420	THOMAS G LOEFFLER	03/02/80	TAXI FARE FOR THE CONGRESSMAN FROM THE AIRPORT WHILE ON OFFICIAL BUSINESS	22.00
03-17	1080077417	THOMAS G LOEFFLER	03/01/80	MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.04
03-17	1080077425	MILES MESSENGER	01/02/80	NEWSPAPER SUBSCRIPTION RENEWAL FOR 3 PAPERS FOR THE SAN ANGELO DIST OFC FOR 1-80/1-81	17.50
03-17	1080077423	NATIONAL NEWS AGENCY	01/02/80	SUBSCRIPTION RENEWAL FOR THE WASHINGTON-STAR NEWSPAPER FOR 1-1-80 TO 3-31-80	20.40
03-20	1080079472	ROBERT M PASCHAL	02/05/80-02/28/80	DUPLICATION EXPENSE FOR THE SAN ANGELO DISTRICT OFFICE FOR THE MONTH OF FEBRUARY	19.70
03-20	1080079468	BARBARA BOHN	03/01/80	TVL EXPENSE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONG 223 MILES AT .20	44.60
03-20	1080079464	HOUSE RECORDING STUDIO	02/06/80-02/27/80	RECORDINGS STUDIO BILL FOR MONTH OF FEBRUARY	31.00
03-20	1080079462	CONGRESSIONAL QUARTERLY INC	02/11/80	1 SET OF CQ BINDERS	23.50
03-20	1080079458	ROBERT M PASCHAL	02/17/80	MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	2.48
03-20	1080079457	ROBERT M PASCHAL	02/17/80	TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 313 MILES @ .20	62.60
03-20	1080079454	ROBERT M PASCHAL	02/16/80	TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGREEMAN 191 MILES @ .20	38.20
03-20	1080079451	R.R. BOWKER COMPANY	02/26/80	1 COPY OF WHO'S WHO IN AMERICAN POLITICS	43.88
03-20	1080079437	THOMAS G LOEFFLER	03/09/80	MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.86
03-20	1080079435	THOMAS G LOEFFLER	03/09/80	MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.13
03-20	1080079434	THOMAS G LOEFFLER	03/08/80	MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	.47
03-28	1080088049	THE BIG LAKE WILDCAT	03/01/80-03/01/81	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE SAN ANGELO DISTRICT OFFICE	10.50
03-28	1080088045	HANNELORE BANNISTER	03/16/80	TRAVEL FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (146 MI AT 20¢)	29.20
03-28	1080088042	HANNELORE BANNISTER	03/15/80	TRAVEL FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (185 MI AT 20¢)	37.00
03-28	1080088041	HANNELORE BANNISTER	03/11/80	TRAVEL FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (46 MI AT 20¢)	9.20
01-10	1180010055	GENERAL TELEPHONE CO. OF THE SW	12/22/79-01/22/80	TELEPHONE BILL FOR SAN ANGELO DISTRICT OFFICE	45.34
01-10	1180010054	GENERAL TELEPHONE CO. OF THE SW	12/22/79-01/22/80	TELEPHONE BILL FOR SAN ANGELO DISTRICT OFFICE	20.60
01-10	1180010059	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR SAN ANTONIO & KERRVILLE DISTRICT OFFICE	281.62
01-16	1180016060	KERRVILLE TELEPHONE CO.	01/01/80-01/31/80	TELEPHONE BILL FOR KERRVILLE DISTRICT OFFICE	63.15
01-17	1180017100	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR SAN ANGELO, TEXAS DISTRICT OFFICE	1.44
02-07	1180038158	GENERAL TELEPHONE CO. OF THE SW	01/22/80-02/22/80	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	38.50
02-07	1180038157	GENERAL TELEPHONE CO. OF THE SW	01/22/80-02/22/80	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	20.82
02-09	1180039023	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR SAN ANGELO & KERRVILLE DISTRICT OFFICE	316.96
02-09	1180039022	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR SAN ANGELO DISTRICT OFFICE	43.21
02-11	1180040113	KERRVILLE TELEPHONE CO.	02/01/80-02/29/80	TELEPHONE BILL FOR KERRVILLE DISTRICT OFFICE	60.37
02-26	1180057072	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICE	306.80
02-26	1180057071	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	21.25
03-13	1180073011	GENERAL TELEPHONE CO. OF THE SW	02/22/80-03/22/80	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	21.44
03-13	1180073010	GENERAL TELEPHONE CO. OF THE SW	02/22/80-03/22/80	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	39.15
03-13	1180073009	KERRVILLE TELEPHONE CO.	03/01/80-03/31/80	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	58.51
03-20	1180079070	GSA, OAD, FINANCE DIVISION	02/29/80	SUPPLIES FOR 3 DISTRICT OFFICES	16.77
03-28	1180088010	GSA, OAD, FINANCE DIVISION	03/18/80	FTS TELEPHONE SERVICE FOR THE SAN ANTONIO & KERRVILLE DISTRICT OFFICE	314.63
01-10	2280010023	C & P TELEPHONE	11/01/79-11/30/79	TOLL TELEPHONE BILL FOR WASHINGTON OFFICE	17.32
01-23	2280023237	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	174.76
01-30	2280030102	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	174.86

02-06	2280037005	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	57.72
03-05	2280065014	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON OFFICE	142.46
03-11	2280071200	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	173.54
01-17	1280017057	THOMAS G LOEFFLER	12/19/79–12/21/79	A/F FROM WASHINGTON, D.C. TO THE DIST (SAN ANTONIO, TX) & RETURN ON OFFICIAL BUSINESS	392.00
01-17	1280017056	THOMAS G LOEFFLER	12/03/79–12/07/79	A/F FROM WASHINGTON, D.C. TO THE DIST (SAN ANTONIO, TX) & RETURN ON OFFICIAL BUSINESS	378.00
02-04	1280035064	THOMAS G LOEFFLER	01/18/80	AIRFARE FROM DISTRICT (SAN ANTONIO, TEXAS) TO WASH, DC FOR THE CONGRESSMAN	122.50
02-04	1280035063	THOMAS G LOEFFLER	12/01/79	AIRFARE FROM WASH, DC TO DISTRICT (SAN ANTONIO, TEXAS) FOR THE CONGRESSMAN	122.50
02-07	1280038124	THOMAS G LOEFFLER	01/26/80–01/28/80	R/T A/F FOR THE CONGRESSMAN FM WASHINGTON, D.C. TO THE DIST ON OFCL BUS DC-SAN ANTONIO, TX - DC.	515.00
02-11	1280040081	THOMAS G LOEFFLER	02/02/80–02/03/80	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SAN ANGELO, TX)	420.00
03-05	1280065007	THOMAS G LOEFFLER	02/13/80	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	1.00
03-05	1280065006	THOMAS G LOEFFLER	02/13/80–02/18/80	R/T AIRFARE FROM WASHINGTON, D.C. TO ATLANTA WHILE ON OFFICIAL BUSINESS	382.00
03-20	1280079115	THOMAS G LOEFFLER	03/08/80–03/09/80	R/T AIR FARE FOR THE CONG FROM WASHINGTON, DC TO THE DISTRICT (SAN ANGELO, TEXAS) & RETURN	474.00
01-16	1380016017	VICKI FUENTES	01/03/80	AIRFARE SAN ANTONIO, TX TO DC	109.50
01-16	1380016016	VICKI FUENTES	01/02/80	AIRFARE FROM WASH, DC TO SAN ANTIONIO, TX ON OFCL BUSS FOR THE CONGRESSMAN 12-20-79 TO 1-3-80	109.50
01-21	1380021011	MIKE HUDSON	01/02/80–01/10/80	SAN ANTONIO - DC AIRFARE FOR ONE STAFF MEMBER ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	137.00
01-21	1380021010	MIKE HUDSON	01/02/80–01/10/80	DC - SAN ANTONIO AIRFARE TO THE DISTRICT (SAN ANTONIO, TX) FOR 1 STAFF MBR ON OFCL BUSS	137.00
01-15	1580015053	POSTMASTER	12/19/79	100 - 15¢ STAMPS	15.00
03-11	1580071050	POSTMASTER	02/12/80	300 - 13¢ STAMPS	39.00
03-11	1580071049	POSTMASTER	02/12/80	400 - 15¢ STAMPS	60.00
01-02	2080054155	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		42.91
01-02	2080033015	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(6.29)
01-31	2080056140	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(42.91)
01-31	2080032259	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		445.51
02-29	2080061522	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		291.91
03-31	2080092298	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		357.86
				TOTAL	**25,688.23**

OFFICE OF HON. CLARENCE D LONG

OFFICIAL EXPENSES

01-31	0280032042	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		920.00
02-29	0280060217	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		920.00
03-31	0280092012	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		920.00
02-20	0680051007	DAVID R RAMAGE	01/04/80	PRINT WORK FOR THE MONTH - JANUARY 1980	998.95
03-24	0680084008	DAVID R RAMAGE	02/27/80–03/13/80	SCHEDUELS/QUESTIONNARIRE SCHEDULES, POSTCARDS, NEWSLETTERS	3,112.45
02-25	0980054227	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT TOWSON MD	4,148.00
01-10	1080010076	NATIONAL NEWS AGENCY	10/01/79–12/31/79	PAYMENT FOR NY TIMES (OCT. - DEC.)	37.50
01-10	1080010072	TIM KERNAN	12/26/79	TRAVEL REIMBURSEMENT PARKVILLE TO WESTERN MARYLAND & RETURN 117 MI AT .20 (OCTOBER 13, 1979)	23.40
01-14	1080014173	MR. AL ZAWICKI	12/06/79	REIMBURSEMENT FOR NEWSPAPER PURCHASES DURING THE MONTHS NOV. AND DEC.	20.70
01-14	1080012176	AMERICAN LEGION	11/26/79	PURCHASE 100 BOOKLETS	75.00
01-14	1080012175	TIM KERNAN	12/05/79	REIMBURSEMENT FOR PHOTO WORK	4.00
01-14	1080012174	HOME LIBRARY SERVICE, INC	07/18/79	PURCHASE BRITANNICA YEAR BOOK 1979	15.65
01-14	1080012173	DAVID R RAMAGE	10/06/79–12/18/79	PAYMENT FOR PRINTING SERVICES	957.10
01-15	1080015035	CLARENCE D LONG	12/22/79	RUXTON TO PIKESVILLE, MD & RETURN 16 MILES AT .20	3.20
01-15	1080015033	CLARENCE D LONG	12/16/79	RUXTON TO ESSEX, MD & RETURN 40 MILES AT .20	8.00
01-15	1080015031	CLARENCE D LONG	12/14/79	RUXTON TO ROSSVILLE, MD & RETURN 26 MILES AT .20	5.20
01-15	1080015027	CLARENCE D LONG	12/09/79	RUXTON TO PIKESVILLE & RETURN 16 MILE AT .20	3.20
01-15	1080015025	CLARENCE D LONG	12/09/79	RUXTON TO BALTIMORE & RETURN 10 MILES AT .20	2.00
01-15	1080015022	CLARENCE D LONG	12/08/79	RUXTON TO ESSEX & RETURN 42 MILES AT .20	8.40
01-15	1080015019	CLARENCE D LONG	12/07/79	RUXTON TO BALTIMORE & RETURN 22 MILES AT .20	4.40
01-15	1080015017	CLARENCE D LONG	12/07/79	RUXTON TO BALTIMORE & RETURN 22 MILES AT .20	4.40
01-16	1080016126	CLARENCE D LONG	12/19/79	REIMBURSEMENT FOR BOOKS PURCHASED	47.42
01-16	1080016124	MR. AL ZAWICKI	12/06/79	REIMBURSEMENT FOR TRAVEL NOVEMBER 16, 1979 116 MI X .20	23.20
01-16	1080016123	XEROX CORPORATION	10/01/79–10/31/79	METER USAGE MONTH OF OCTOBER	69.27
01-16	1080016121	XEROX CORPORATION	11/13/79	PAYMENT FOR PARTS TO DISTRICT XEROX MACHINE	62.48
01-16	1080016119	HOUSE RECORDING STUDIO	11/01/79–11/30/79	PAYMENT FOR PHOTOGRAPHIC WORK	19.15

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CLARENCE D LONG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	1080021231	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-05	1080036279	GARDENS REPRODUCTIVE ARTS	01/18/80	PHOTOGRAPHIC WORK	214.00
02-05	1080036274	OPUS FOTOGRAFIKS	01/16/80	2 X 600 EACH COLOR XEROX AT .49 EACH	588.00
02-06	1080037057	JOSEPH A. BEASLEY, SR.	01/06/80–03/31/80	SUNDAY NEW YORK TIMES (3 MONTHS)	18.20
02-06	1080037054	THE COMMUNITY TIMES	01/08/80–01/07/81	1 YEAR SUBSCRIPTION TO COMMUNITY TIMES WEEKLY PAPER	4.50
02-06	1080037050	THE WALL STREET JOURNAL	02/06/80	1 YEAR SUBSCRIPTION FOR DAILY PAPER 2-16-80 TO 2-15-81	63.00
02-06	1080037052	THE AEGIS	01/02/80	1 YEAR SUBSCRIPTION FOR ESSEX TIMES, WEEKLY PAPER 1-1-80 TO 12-31-80	7.50
02-06	1080037048	THE NEWS AMERICAN	01/02/80	1 YEAR SUBSCRIPTION FOR DAILY & SUNDAY PAPER 1-24-80 TO 1-23-81	102.00
02-11	1080042122	BALTIMORE JEWISH TIMES	01/04/80–12/28/80	1 YEAR SUBSCRIPTION FOR JEWISH TIMES WEEKLY	10.00
02-11	1080042085	JOSEPH A. BEASLEY, SR.	01/06/80–03/31/80	NEW YORK TIMES SUNDAY	18.20
02-11	1080042081	THE COMMUNITY TIMES	01/04/80–12/26/80	1 YEAR SUBSCRIPTION TO COMMUNITY TIMES WEEKLY	4.50
02-11	1080042080	THE AEGIS	01/04/80–12/26/80	1 YEAR SUBSCRITION TO ESSEX TIMES WEEKLY	7.50
02-11	1080042078	BUSINESS PUBLISHERS, INC.	01/31/80–12/31/80	1 YEAR SUBSCRIPTION TO SLUDGE MAGAZINE	12.00
02-11	1080042077	NATIONAL JOURNAL REPORTS	01/04/80–12/31/80	TWO BINDERS TO HOLD ISSURES AT $24.00	24.00
02-11	1080042076	NATIONAL JOURNAL REPORTS	01/04/80–12/31/80	1 YEAR NAT'L JOURNAL	375.00
02-11	1080042075	DEMOCRATIC STUDY GROUP	01/31/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-11	1080042074	DEMOCRATIC STUDY GROUP	01/31/80–12/31/80	1980 DSG RESEARCH SERVICE	500.00
02-11	1080042073	THE ALMANAC	01/25/80	2 HARDCOVER 1980 ALMANAC $34 1 PAPERBACK 1980 ALMANAC $11.50	45.50
02-11	1080042071	WASHINGTON POST	02/11/80	52 WEEKS OF 1 COPY OF WASHINGTON POST DAILY 2-29-80 TO 2-28-81	46.80
02-11	1080042070	BUSINESS PUBLISHERS, INC.	02/11/80	1 YEAR SUBSCRIPTION TO SOLAR ENERGY INTELLIGENCE REPORT 2-28-80 TO 2-28-81	97.00
02-11	1080042069	THE SUNPAPERS	01/29/80–01/29/81	1 YEAR SUBSCRIPTION FOR EVENING SUNPAPER DIALY	75.00
02-11	1080042067	THE WILSON QUARTERLY	01/04/80–12/31/80	1 YEAR SUBSCRITION FOR WILSON QUARTERLY MONTHLY	14.00
02-11	1080042065	IPC BUSINESS PRESS LTD	01/26/80–01/26/81	1 YEAR SUBSCRIPTION TO MONTHLY MAGAZINE, NEW SCIENTIST	59.00
02-11	1080042064	THE TOWSON TIMES	02/01/80–02/01/81	1 YR. SUBSCRIPTION FOR WEEKLY DELIVERED AT END OF WEEK	7.50
02-11	1080040309	CLARENCE D LONG	01/27/80	RUXTON TO PIKESVILLE AND RETURN 16 MILES X .20	3.20
02-11	1080040306	CLARENCE D LONG	01/24/80	RUXTON TO DUNDALK AND RETURN 44 MILES X .20	8.80
02-11	1080040300	CLARENCE D LONG	01/21/80	RUXTON TO PIKESVILLE AND RETURN 18 MILES X .20	3.60
02-11	1080040297	CLARENCE D LONG	01/16/80	ANNAPOLIS TO RUXTON 49 MILES X .20	9.80
02-11	1080040292	CLARENCE D LONG	01/16/80	NATIONAL AIRPORT TO ANNAPOLIS 57 MILES X .20	11.40
02-11	1080040291	CLARENCE D LONG	01/12/80	RUXTON TO BALTO. - WASH. AIRPORT 29 MILES X .20	5.80
02-15	1080046165	THE WASHINGTON STAR	01/01/80–12/31/80	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC DAILY	52.00
02-15	1080046164	THE A.S. ABELL CO	12/12/79–04/13/80	13 WEEKS FOR SUNDAY SUN WEEKLY	7.80
02-15	1080046163	THE A.S. ABELL CO	12/12/79–04/13/80	13 WEEKS FOR MORNING SUN DAILY	9.75
02-15	1080046161	E. T. HORNER	01/01/80–12/31/80	1 YEAR SUBSCRIPTION TO MORNING SUNPAPER DAILY	52.19
02-15	1080046157	XEROX CORPORATION	10/01/79–12/17/79	METER CHARGE FOR DC OFFICE	1.87
02-15	1080046156	XEROX CORPORATION	10/31/79–11/30/79	METER CHARGE FOR DISTRICT OFFICE	43.30
02-15	1080046114	MR. AL ZAWICKI	12/31/79	REIMBURSEMENT FOR STATIONARY SUPPIES FOR DISTRICT OFFICE	16.91
02-15	1080046113	HARVARD UNIVERSITY	01/01/80	1 COPY HARVARD JOURNAL ON LEGISLATION VOL 17 (1979-80)	7.50
02-19	1080050054	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	ANNUAL DUES FOR 1980	75.00
02-20	1080051243	MR. AL ZAWICKI	01/04/80–01/31/80	NEWSPAPERS PURCHASED DURING MONTH OF JANUARY '80	10.20
02-20	1080051238	MR. AL ZAWICKI	01/04/80–01/31/80	TRAVEL REIMBURSEMENT FOR 397 MILES AT 20¢ PER MILE	79.40
02-20	1080051236	DAVID R RAMAGE	01/23/80–01/29/80	PRINT WORK	200.90
02-20	1080051232	DAVID R RAMAGE	01/25/80–01/31/80	PRINT WORK	233.20
02-20	1080051229	THE WALL STREET JOURNAL	02/16/80–02/15/81	1 YEAR SUBSCRIPTION FOR THE WALL STREET JOURNAL DAILY	63.00
02-20	1080051126	DAVID R RAMAGE	01/28/80	PRINT WORK FOR THE MONTH - JANUARY 1980	531.85
02-20	1080051022	TERRANCE MCCRACKEN	01/04/80–01/22/80	REIMBURSEMENT FOR TRAVEL 103 MILES AT .20¢ PER MILE, REIMB FOR PARKING $1.35	21.95

02-20	1080051019	JEFFERY BARON	01/21/80	REIMBURSEMENT FOR CAMERA SUPPLIES PURCHASED	7.65
02-20	1080051248	KEVIN M. RODDY	12/24/79	REIMBURSEMENT FOR 2 DESK SETS FOR 1980 AT $20.00 EACH	40.00
03-05	1080065461	HOUSE RECORDING STUDIO	11/01/79–11/30/79	PAYMENT FOR PHOTOGRAPHIC WORK	19.15
03-06	1080066394	THE SUBURBAN CAUCUS	02/06/80–12/31/80	SECOND SESSION DUES FOR 96TH CONGRESS	25.00
03-06	1080066391	IBM	01/28/80	IBM SUPPLIES & ACCESSORIES FOR DISTRICT OFFICE	77.40
03-06	1080066387	FEDERAL RESEARCH SERVICE	03/06/80	26 BI-WEEKLY SUBSCRIPTION TO FRS REPORT 3-12-80 TO 2-27-81	78.00
03-06	1080066386	MR. AL ZAWICKI	02/01/80–02/29/80	MILEAGE 180 MILES @ .20 PER MILE, POSTAGE & NEWSPAPERS PURCHASED	53.51
03-06	1080066384	JEAN F O'NEIL	02/07/80	REIMBURSEMENT FOR TRAVEL, LODGING & SUPPLIES	112.80
03-10	1080070246	CLARENCE D LONG	02/28/80	RUXTON TO ESSEX, MD AND RETURN 40 MILES	8.00
03-10	1080070245	CLARENCE D LONG	02/23/80	RUXTON TO ESSEX, MD AND RETURN 40 MILES	8.00
03-10	1080070244	CLARENCE D LONG	02/13/80	RUXTON TO WOODLAWN, MD AND RETURN	6.00
03-10	1080070226	CLARENCE D LONG	02/29/80	RUXTON TO DUNDALK, MD AND RETURN 40 MILES	8.00
03-10	1080070223	CLARENCE D LONG	02/26/80	RUXTON TO ANNAPOLIS, MD AND RETURN 99 MILS AT .20	19.80
03-10	1080070221	CLARENCE D LONG	02/26/80	RUXTON TO BALTO., MD AND RETURN 22 MILES AT .20	4.40
03-10	1080070198	CLARENCE D LONG	02/10/80	RUXTON TO BALTO., MD AND RETURN	4.40
03-10	1080070197	CLARENCE D LONG	02/09/80	RUXTON TO ESSEX, MD AND RETURN 40 MILES	8.00
03-10	1080070194	CLARENCE D LONG	02/08/80	RUXTON TO BALTO., MD AND RETURN 22 MILES	4.40
03-10	1080070191	CLARENCE D LONG	02/06/80	RUXTON TO ESSEX, MD AND RETURN 40 MILES	8.00
03-10	1080070123	DAVID R RAMAGE	02/21/80	PRINT WORK FOR DISTRICT P.O. VISIT, FEB '80	595.70
03-10	1080070121	THE BALTIMORE AFRO-AMERICAN	02/23/80–02/23/81	1 YEAR SUBSCRIPTION TO BI-WEEKLY NEWSPAPER	32.00
03-21	1080081402	JEAN F O'NEIL	03/04/80	REIMBURSEMENT FOR EXPRESSWAY MESSENGER SERVICE	18.02
03-21	1080081401	THE NEWS AMERICAN	02/21/80–02/24/80	CLASSIFIED ADVERTISMENT	19.20
03-21	1080081397	THE A.S. ABELL COMPANY	02/24/80	CLASSIFIED ADVERTISMENT	53.64
03-21	1080081395	THE A.S. ABELL CO	03/05/80–06/28/80	13 WEEKS OF THE MORNING & SUNDAY SUN	21.45
03-21	1080081394	THE BALTIMORE AFRO-AMERICAN	02/23/80	CLASSIFIED ADVERTISMENT	6.08
03-24	1080084236	SENATE RESTAURANT	01/31/80	LUNCHEON HELD ON JAN. 31, 1980 IN U.S. CAPITOL	3.60
03-24	1080084235	DAVID R RAMAGE	02/29/80–03/03/80	PRINTING	213.45
03-27	1080087116	HOUSE RECORDING STUDIO	01/04/80–01/31/80	PHOTOGRAPHIC WORK FOR THE MONTH OF JANUARY 1980	248.15
03-27	1080087113	JEAN F O'NEIL	03/18/80	REIMBURSEMENT FOR PURCHASE AT BUREAU OF LAND RECORDS, TOWSON, MARYLAND	10.25
03-27	1080087107	DAVID R RAMAGE	03/11/80–03/12/80	#344.....$302.40, #410..... $77.50 TOTAL $379.90	379.90
03-27	1080087101	LUCILLE PEVSNER	03/09/80	REIMBURSEMENT FOR ONE NIGHTS LODGING, HARVARD MOTOR HOUSE 110 MT. AUBURN ST. CAMBRIDGE, MASS.	32.77
03-27	1080087200	FRIENDS OF THE EARTH	01/26/79	BOOKS PURCHASED	7.43
03-27	1080087197	THE ENERGY DAILY NEWS	01/02/80	1 YEAR SUBSCRIPTION TO THE ENERGY DAILY FOR 1979 1-8-79 TO 1-4-80	500.00
03-27	1080087130	METRO BUSINESS FORMS	06/28/79	FRIEGHT CHARGES FOR COMPUTER PAPER DELIVERED	27.10
01-14	1180012042	GSA, OAD, FINANCE DIVISION	11/22/79	PAYMENT FOR FTS SERVICE	94.35
02-15	1180046021	GSA, OAD, FINANCE DIVISION	12/22/79	PAYMENT FOR FTS SERVICE	5.03
02-19	1180050024	C & P OF MARYLAND	12/11/79–01/10/80	DISTRICT OFFICE LOCAL TELEPHONE SERVICE	330.66
02-20	1180051015	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE FOR DISTRICT OFFICE FOR JANUARY 1980	85.39
02-20	1180051013	C & P OF MARYLAND	01/11/80–02/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE FORM 1/11/80 TO 2/10/80	368.11
03-06	1180066114	GSA, OAD, FINANCE DIVISION	02/22/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF FEBRUARY 1980	92.15
02-15	2180046005	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAM SERVICE	104.02
01-10	2280010012	C & P OF MARYLAND	11/11/79–12/10/79	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE	498.84
01-23	2280023263	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	258.66
01-30	2280030122	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	258.76
02-15	2280046009	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE DECEMBER 1979	90.90
02-15	2280046008	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE NOVEMBER 1979	68.98
02-15	2280046007	C & P TELEPHONE	10/01/79–10/31/79	LONG DISTANCE OCTOBER 1979	78.34
03-10	2280070019	C & P OF MARYLAND	02/11/80–03/10/80	LOCAL SERVICE FOR DISTRICT OFFICE FROM 2/11/80 TO 3/10/80	388.44
03-11	2280071213	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	863.20
03-24	2280084007	C & P TELEPHONE	01/04/80–01/31/80	CREDIT CARD SERVICE FOR THE MONTH OF JANUARY 1980	123.02
01-15	1280015013	CLARENCE D LONG	12/20/79	RUXTON TO WASHINGTON, DC & RETURN 116 MILES AT .20	23.20
01-15	1280015012	CLARENCE D LONG	12/19/79	RUXTON TO WASHINGTON, DC & RETURN 116 MILES AT .20	23.20
01-15	1280015011	CLARENCE D LONG	12/18/79	RUXTON TO WASHINGTON, DC & RETURN 116 MILES AT .20	23.20
01-15	1280015010	CLARENCE D LONG	12/13/79	RUXTON TO WASHINGTON, DC & RETURN 116 MILES AT .20	23.20
01-15	1280015009	CLARENCE D LONG	12/12/79	RUXTON TO WASHINGTON, DC & RETURN 116 MILES AT .20	23.20
01-15	1280015008	CLARENCE D LONG	12/11/79	RUXTON TO WASHINGTON, DC & RETURN 116 MILES AT .20	23.20

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CLARENCE D LONG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	1280015005	CLARENCE D LONG	12/06/79	RUXTON TO WASHINGTON, DC & RETURN 116 MILES AT .20	23.20
01-15	1280015004	CLARENCE D LONG	12/05/79	RUXTON TO WASHINGTON, DC & RETURN 116 MILES AT .20	23.20
01-15	1280015003	CLARENCE D LONG	12/04/79	RUXTON TO WASHINGTON, DC & RETURN 116 MILES AT .20	23.20
02-11	1280040100	CLARENCE D LONG	01/31/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES X .20	23.20
02-11	1280040099	CLARENCE D LONG	01/30/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES X .20	23.20
02-11	1280040098	CLARENCE D LONG	01/29/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES X .20	23.20
02-11	1280040097	CLARENCE D LONG	01/28/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES X .20	23.20
02-11	1280040093	CLARENCE D LONG	01/24/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES X .20	23.20
02-11	1280040091	CLARENCE D LONG	01/23/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES X .20	23.20
02-11	1280040090	CLARENCE D LONG	01/22/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES X .20	23.20
03-10	1280070084	CLARENCE D LONG	02/28/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT .20	23.20
03-10	1280070083	CLARENCE D LONG	02/27/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT .20	23.20
03-10	1280070082	CLARENCE D LONG	02/26/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT .20	23.20
03-10	1280070081	CLARENCE D LONG	02/25/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT .20	23.20
03-10	1280070079	CLARENCE D LONG	02/22/80	RUXTON TO WASHINGTON, DC AND RETURN 116 AT .20	23.20
03-10	1280070078	CLARENCE D LONG	02/21/80	RUXTON TO WASHINGTON, DC AND RETURN 116 AT .20	23.20
03-10	1280070077	CLARENCE D LONG	02/20/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES	23.20
03-10	1280070076	CLARENCE D LONG	02/19/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES	23.20
03-10	1280070073	CLARENCE D LONG	02/13/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES	23.20
03-10	1280070071	CLARENCE D LONG	02/12/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES	23.20
03-10	1280070068	CLARENCE D LONG	02/07/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES	23.20
03-10	1280070066	CLARENCE D LONG	02/06/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES	23.20
03-10	1280070064	CLARENCE D LONG	02/05/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES	23.20
03-10	1280070062	CLARENCE D LONG	02/04/80	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT .20	23.20
02-20	1380051004	RONNIE TUVIN	01/28/80	TRAVEL REIMBURSEMENT FOR 104 MILES AT .20 PER MILE	20.80
01-10	1480010011	CARTERFONE	11/01/79–11/30/79	PAYMENT FOR COMPUTER SERVICE MONTH OF NOVEMBER	153.50
01-10	1480010010	WESTERN UNION DATA SERVICES	12/01/79–12/31/79	PAYMENT FOR COMPUTER SERVICE FOR MONTH OF DECEMBER	72.00
02-15	1480046014	CARTERFONE	12/01/79–12/31/79	COMPUTER SERVICE DEC 1979	153.50
02-19	1480050016	WESTERN UNION DATA SERVICES	01/01/80–01/31/80	PAYMENT FOR COMPUTER SERVICE JANUARY 1980	72.00
02-20	1480051026	CARTERFONE	01/04/80–01/31/80	COMPUTER SERVICES FOR MONTH OF JANUARY 1980	153.50
02-20	1480051025	DIALCOM, INCORPORATED	01/04/80–01/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1980	1,750.00
03-10	1480070022	WESTERN UNION DATA SERVICES	02/01/80–02/29/80	COMPUTER SERVICES FOR FEBRUARY 1980	72.00
03-10	1480070020	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR FEBRUARY 1980	875.00
03-24	1480084028	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH 1980	875.00
03-24	1480084027	WESTERN UNION DATA SERVICES	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH 1980	72.00
03-24	1480084026	CARTERFONE	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH 1980	153.50
01-15	1580015054	POSTMASTER	12/20/79	150-10¢ POSTAGE STAMPS	15.00
03-11	1580071051	POSTMASTER	02/08/80	200 STAMPS AT 13¢ EACH $26.00, 45 STAMPS AT 15¢ EACH $6.75	32.75
01-02	2080033017	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(91.14)
01-31	2080032210	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		951.86
02-29	2080061452	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		212.32
03-31	2080092373	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		351.44
				TOTAL	**29,266.82**

ADJUSTMENTS/REFUNDS

02-11	1080072397	THE COMMUNITY TIMES	01/04/80–12/26/80	REFUND DUE TO DUPLICATE PAYMENT	(4.50)
				TOTAL	**(4.50)**

OFFICE OF HON. GILLIS W LONG

OFFICIAL EXPENSES

01-31	0280032045	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,124.20
02-29	0280060221	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,124.20
03-31	0280092015	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,124.20
01-21	0680021033	CANTRELL/CUTTER PRINTING, INC	12/12/79	NEWSLETTER PRINTING	2,730.10
02-25	0980054228	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ALEXANDRIA LA	1,617.00
01-16	1080016204	JON BABB	01/01/80	EXCESS BAGGAGE CHARGE ON RETURN TO WASHINGTON	18.00
01-17	1080017114	HOLIDAY INN, BATON ROUGE WEST	12/14/79–12/15/79	MOTEL ROOM FOR CONG. LONG & ONE STAFF MEMBER (JOE TICHELI) TRAVELING ON OFFICIAL BUSINESS	111.28
01-21	1080021237	NANCY MILBURN	01/10/80	REIMB. FOR LUNCH HELD TO DISCUSS LIAISON BETWEEN GILLIS LONG'S OFC & DEPT. OF AIR FORCE	41.49
01-21	1080021254	HOUSE RECORDING STUDIO	12/10/79–12/27/79	MOTION PICTURE ($43.78), VIDEO ($514.00) & RADIO ($2.75) WORK	560.53
01-21	1080021249	DELTA AIR LINES INC	12/14/79	AIR FREIGHT CHARGES	28.28
01-21	1080021247	R R BOWKER	12/12/79	ONE COPY REFERENCE BOOK ENTITLED WHO'S WHO IN AMERICAN POLITICS 1979	41.88
01-21	1080021236	GONZALES WEEKLY	01/02/80	SUBSCRIPTION 12-9-79 TO 12-9-80	7.00
01-21	1080021235	THE DONALDSONVILLE CHIEF	01/02/80	SUBSCRIPTION 1-3-80 TO 1-3-81	9.00
01-21	1080021233	METROPOLITAN PRESS CLIPPING BUREAU	12/29/79	CLIPPING SERVICE	52.43
01-28	1080028141	CONGRESSIONAL CLEARING HOUSE	01/03/80–12/31/80	1980 MEMBERSHIP DUES TO THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	225.00
01-28	1080028129	DAVID R RAMAGE	01/14/80	11,000 COPIES REPRINT ON SUNSET LEGISLATION	107.10
02-04	1080035446	STANDARD COFFEE SERVICE	01/22/80	COFFEE SUPLIES FOR CONSTITUENTS FOR WASHINGTON OFFICE	36.95
02-04	1080035443	THE WEEKLY NEWS	02/04/80	ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE 02-15-80 TO 02-15-81	10.00
02-04	1080035425	THE KIPLINGER WASHINGTON LETTER	02/04/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 03-01-80 TO 03-01-81	30.00
02-04	1080035439	HARVARD JOURANL ON LEGISLATION	01/01/80	PAYMENT FOR 'HARVARD JOURNAL ON LEGISLATION' VOL 17 (1979-1980)	7.50
02-11	1080114283	DELTA AIR LINES INC	01/22/80	AIR FREIGHT CHARGES AIRBILL	36.75
02-11	1080042097	DAVID R RAMAGE	01/18/80	ENVELOPE PREPARATION FOR A MAILING	49.15
02-11	1080042092	CONGRESSIONAL QUARTERLY INC	01/11/80	CQ BINDERS	23.50
02-11	1080042090	DEMOCRATIC STUDY GROUP	01/03/80–01/03/81	1980 DSG MEMBERSHIP DUES	50.00
02-11	1080042089	THE MONROE DISPATCH	01/03/80–01/03/81	SUBSCRIPTION	13.00
02-11	1080042088	DSG DEMOCRATIC STUDY GROUP	01/03/80–01/03/81	SUBSCRIPTION TO DSG RESEARCH SERVICES	500.00
02-11	1080042087	XEROX CORPORATION	10/01/79–12/04/79	XEROX COPY CHARGES	65.42
02-12	1080043377	METROPOLITAN PRESS CLIPPING BUREAU	01/28/80	NEWSPAPER CLIPPING SERVICE	49.77
02-26	1080057525	STANDARD COFFEE SERVICE	02/07/80	COFFEE SERVICE FOR CONSTITUENTS	75.90
02-26	1080057522	LANDMARK PUBLISHING CO	01/31/80	BOOK	11.30
02-26	1080057510	THE KIPLINGER AGRICULTURE LETTER	02/26/80	ONE YEAR SUBSCRIPTION 3-1-80 2-28-81	36.00
02-26	1080057471	HOUSE RECORDING STUDIO	01/11/80–01/29/80	HOUSE RECORDING STUDIO SERVICES	92.00
03-04	1080064354	TIMES PICAYUNE PUBLISHING CO	03/04/80	SUBSCRIPTION FROM 3-7-80 TO 3-7-81	156.00
03-04	1080064352	THE ENTERPRISE	03/01/80–03/01/81	SUBSCRIPTION	6.00
03-04	1080064350	DAVID R RAMAGE	01/30/80	IMPRINTING LARGE CALENDARS	206.50
03-05	1080065029	XEROX CORPORATION	01/07/80	OFFICE SUPPLIES	43.40
03-06	1080066403	CHATEAU MOTOR INN	02/12/80–02/13/80	OVERNIGHT LODGING FOR CONGRESSMAN LONG & DISTRICT STAFF MEMBER, JOE TICHELI	39.60
03-06	1080066398	STANDARD COFFEE SERVICE	02/26/80	OFFICE COFFEE SERVICE	8.50
03-21	1080081142	CARSON K KILLEN	01/07/80	MOTEL IN ALEXANDRIA, LA WHILE ON OFFICIAL BUSINESS	25.68
03-21	1080081141	WEST SIDE JOURNAL	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION	7.00
03-24	1080084219	QUALITY INN-CAPITOL HILL	02/24/80–02/29/80	MOTEL ROOM AND MEALS FOR STAFF MEMBER JANE CHANEY WHILE IN WASH, DC ON OFFICIAL BUSINESS	312.54
03-24	1080084216	DAVID R RAMAGE	02/22/80	PRINTING OF MEMO SLIPS	150.00
03-24	1080084214	METROPOLITAN PRESS CLIPPING BUREAU	02/29/80	CLIPPING SERVICE	60.41
03-28	1080088058	DAVID R RAMAGE	03/07/80	CHESHIRE LABELS	81.50
03-28	1080088057	DAVID R RAMAGE	02/29/80–03/04/80	PRINTING ($48.80), CHESHIRE LABELS ($25.15)	73.95
03-28	1080088054	ST FRANCISVILLE DEMOCRAT	03/01/80–03/01/81	NEWSPAPER SUBSCRIPTION	10.00
01-28	1180028014	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE TELEPHONE	179.00
01-28	1180028013	SOUTH CENTRAL BELL	11/20/79–12/20/79	DISTRICT OFFICE TELEPHONE	26.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GILLIS W LONG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	1180042013	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE TELEPHONE	179.00
02-11	1180042011	SOUTH CENTRAL BELL	12/20/79–01/20/80	DISTRICT OFFICE TELEPHONE	44.29
03-05	1180065003	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE TELEPHONE	179.00
03-28	1180088011	SOUTH CENTRAL BELL	01/20/80–02/20/80	DISTRICT OFFICE TELEPHONE	58.27
02-26	2180057012	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAMS	19.31
03-24	2180084007	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAPHS	42.03
01-17	2280017008	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES FOR WASHINGTON, DC OFFICE	277.90
01-23	2280023265	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	574.46
01-30	2280030123	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	378.86
02-04	2280035047	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES	197.51
03-04	2280064047	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES	344.79
03-11	2280071214	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	375.86
01-21	1280021030	VISA	12/14/79–12/16/79	AIRFARE VIA DELTA, WASH, DC TO ALEXANDRIA, LA & BATON ROUGE, LA TO WASH, DC	352.00
01-28	1280028018	VISA	01/13/80	AIR FARE VIA DELTA TO NEW ORLEANS, LOUISIANA TO WASH., DC FOR CONGRESSMAN	175.00
01-28	1280028016	VISA	12/22/79	AIR FARE VIA DELTA FROM WASHINGTON, DC TO NEW ORLEANS, LOUISIANA FOR CONGRESSMAN	146.00
02-11	1280042013	VISA	01/25/80–01/27/80	CREDIT CARD PYMT FOR CONG LONG'S R/T A/F VIA DELTA, FROM WASH, DC/ALEXANDRIA, LA/WASH, DC	372.00
02-12	1280043050	VISA	02/01/80–02/03/80	R/T AIRFARE VIA DELTA (WASHINGTON, DC TO ALEXANDRIA, LA TO WASH, DC) FOR CONG. LONG	372.00
03-05	1280065008	VISA	02/11/80–02/19/80	TRAVEL BY CONG LONG VIA EASTERN: WASHINGTON TO NEW ORLEANS TO WASHINGTON	362.00
01-16	1380016018	JON BABB	12/20/79–01/01/80	STAFF MEMBER TRAVEL TO DISTRICT AND RETURN DC - ALEX. LA - DC	296.00
01-21	1380021014	CARSON K KILLEN	01/04/80–01/08/80	R/T AIRFARE -- WASHINGTON, DC TO ALEXANDRIA, LA & RTN--VIA DELTA A/L STAFF MBR CARSON KILLEN	307.00
01-21	1380021012	DOUBLE A TRAVEL AGENCY	12/16/79–12/22/79	R/T AIRFARE FOR STAFF MEMBER JOSEPH TICHELI DC-ALEXANDRIA, LA-DC ON DEC. 16 RETURN DEC. 22	294.00
01-28	1380028014	LEO COCO, JR	11/09/79–11/16/79	R/T A/F VIA DELTA FOR STAFF MEMBER LEO COCO, JR WASH., DC- ALEXANDRIA, LA-WASH., DC	300.00
03-20	1380079039	CARSON K KILLEN	03/04/80	CAB FARE IN MONROE, LA	10.00
03-20	1380079038	CARSON K KILLEN	03/01/80–03/04/80	A/F FOR CARSON KILLEN FOR R/T WASH-NEW ORLEANS-MONROE, LA- WASH VIA E/A FOR OFC'L BUSS	309.00
03-20	1380079037	JANE KILLEN	03/01/80	CAB FARE IN NEW ORLEANS	10.00
03-20	1380079036	JANE KILLEN	03/01/80–03/04/80	A/F FOR JANE KILLEN FOR R/T WASH-NEW ORLEANS-MONROE, LA- WASH VIA E/A FOR OFC'L BUSS	309.00
03-21	1380081020	DOUBLE A TRAVEL AGENCY	02/24/80–02/29/80	AIRFARE FOR STAFF MEMBER, JANE CHANEY, FROM ALEXANDRIA, LA - WASH - ALEXANDRIA, LA FOR OFCL BUSS	310.00
01-21	1480021031	TERMINAL DATA CORPORATION	01/01/80–01/31/80	LEASE OF COMPUTER	65.50
01-23	1480023019	DATA TERMINALS AND COMMUNICATIONS	01/23/80	COMPUTER COUPLER RENTAL 2-1-80 TO 2-29-80	13.00
01-23	1480023023	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79–12/31/79	RENTAL OF COUPLER	59.00
01-23	1480023022	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79–12/31/79	RENTAL OF COUPLER	59.00
01-23	1480023021	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79–08/31/79	RENTAL OF COUPLER	59.00
01-23	1480023020	DIALCOM, INCORPORATED	11/01/79	TIME-SHARING SERVICES	35.39
01-28	1480028012	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY, 1980	870.62
02-12	1480043034	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR FEBRUARY 1980	870.62
02-26	1480057059	ALANTHUS DATA COMMUNICATIONS CORP	01/28/80	COMPUTER SERVICE	59.00
02-26	1480057057	DATA TERMINALS AND COMMUNICATIONS	02/01/80	COMPUTER SERVICES	13.00
02-26	1480057056	ALANTHUS DATA COMMUNICATIONS CORP	01/01/80–01/31/80	COMPUTER SERVICES	59.00
03-04	1480064030	TERMINAL DATA CORPORATION	02/01/80–02/29/80	COMPUTER CHARGES	65.50
03-21	1480081065	DATA TERMINALS AND COMMUNICATIONS	03/21/80	AJ 242 COUPLER FOR APRIL, 1980 4-1-80 TO 4-30-80	13.00
03-21	1480081064	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1980	870.62
03-24	1480084023	ALANTHUS DATA COMMUNICATIONS CORP	02/01/80–02/29/80	COMPUTER SERVICES	59.00
03-28	1480088007	ALANTHUS DATA COMMUNICATIONS CORP	02/01/80–02/29/80	COMPUTER EQUIPMENT	59.00
01-15	1580015055	POSTMASTER	12/28/79	5000 15¢ U.S. POSTAGE STAMPS	750.00
01-02	2080054215	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		3.90
01-02	2080033020	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(56.80)

01-31	2080056022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(3.90)
01-31	2080032263	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,390.15
02-29	2080061525	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		570.80
03-31	2080092302	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		839.47
				TOTAL	**24,715.01**

ADJUSTMENTS/REFUNDS

11-29	1080033020	STATE TIMES MORNING ADVOCATE	11/29/79	REFUND DUE TO DUPLICATE PAYMENT	(126.60)
				TOTAL	**(126.60)**

OFFICE OF HON. TRENT LOTT

OFFICIAL EXPENSES

01-31	0280032048	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		863.17
02-29	0280060224	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		863.17
03-31	0280092017	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		863.17
01-18	0680018027	THOMAS J LANKFORD	12/28/79	NEWSLETTER - PAPER - YOUR COPY	1,518.10
01-18	0680018019	THOMAS J LANKFORD	12/11/79	IMPRINT CALENDARS - TYPESET COPY	417.45
01-18	0680018018	THOMAS J LANKFORD	11/21/79	REPRO CARD - YOUR COPY - STOCK	62.80
03-12	0680072024	THOMAS J LANKFORD	02/26/80	XEROX LETTER - PAPER, QUESTIONNAIRE - TYPESET, STOCK	2,773.10
02-25	0980054231	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT LAUREL MS	600.00
02-25	0980054230	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT HATTIESBURG MS	1,382.00
02-25	0980054229	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT GULFPORT MS	1,308.00
02-28	0980061025	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT LAUREL MS	3.00
01-07	1080007378	MISSISSIPPI PUBLISHERS CORPORATION	01/02/80	NEWSPAPER SUBSCRIPTION FOR CLARION-LEDGER & JACKSON DAILY NEWS 1-23-80 TO 1-23-81	117.00
01-07	1080007377	POSTMASTER	01/02/80	RENEWAL OF POST OFFICE BOX FOR GULFPORT DISTRICT OFFICE 12-31-79 TO 12-31-80	28.00
01-10	1080010174	POSTMASTER	12/31/79–12/31/80	RENEWAL OF POST OFFICE BOX FOR LAUREL DISTRICT OFFICE	22.00
01-17	1080017082	OFFICIAL AIRLINE GUIDE	01/17/80	RENEWAL OF SUBSCRIPTION 3-31-80 TO 3-31-81	76.80
01-17	1080017081	THE MISSISSIPPI PRESS REGISTER	01/07/80–01/07/81	RENEWAL OF NEWSPAPER SUBSCRIPTION	62.76
01-17	1080017075	HATTIESBURG AMERICAN	01/09/80–01/09/81	RENEWAL OF NEWSPAPER SUBSCRIPTION	66.00
01-17	1080017088	GULF PUBLISHING COMPANY, INC.	01/02/80	RENEWAL OF NEWSPAPER SUBSCRIPTION 12-31-79 TO 12-31-80	52.00
01-17	1080017087	UNITED STATES CAPITOL	12/21/79	100 - 1980 CALENDARS	47.00
01-17	1080017085	MAGNOLIA STATE CLIPPING SERVICE	12/01/79–12/31/79	CLIPPING SERVICES	50.20
01-18	1080018311	TRENT LOTT	01/05/80	REIMBURSEMENT FOR GAS PURCHASED IN PASCAGOULA WHILE ON OFFICIAL BUSINESS	15.00
01-18	1080018308	TRENT LOTT	01/06/80	REIMBURSEMENT FOR LODGING & MEALS AT SHERATON-PALMETTO, GREENVILLE, SC	90.52
01-18	1080018320	TRENT LOTT	12/28/79	REIMBURSEMENT FOR GAS PURCHASED IN LEAKESVILLE, MS WHILE ON OFFICIAL BUSINESS	15.00
01-18	1080018242	XEROX CORPORATION	10/09/79–10/31/79	XEROX SERVICE FOR WASHINGTON OFFICE	29.11
01-18	1080018222	THOMAS J LANKFORD	11/28/79	RAISED PRINT CARDS	22.00
01-30	1080029632	CECIL DUBUISSON	11/01/79–12/31/79	REIMBURSEMENT FOR 3,350 MILES OF OFFICIAL TRAVEL AT 20¢ A MILE	670.00
01-30	1080029628	RICHARD TRAVIS	11/01/79–12/31/79	REIMBURSEMENT FOR 3,450 MILES OF OFFICIAL TRAVEL AT 20¢ A MILE	690.00
01-30	1080029624	HOUSE RECORDING STUDIO	12/01/79–12/20/79	RADIO WORK	47.00
01-30	1080029618	WASHINGTON COCA COLA BOTTLING CO. INC.	12/01/79–12/17/79	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	16.40
02-05	1080036296	TRENT LOTT	01/19/80	REIMBURSEMENT FOR MEALS AT HOLIDAY INN, GULFPORT, MS	9.30
02-05	1080036294	TRENT LOTT	01/15/80–01/16/80	REIMBURSEMENT FOR LODGING AT THE RAMADA INN, JACKSON, MS	32.55
02-05	1080036286	BETH FRANKLIN	01/13/80	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	35.73
02-05	1080036284	TRENT LOTT	01/21/80–01/22/80	REIMBURSEMENT FOR LODGING AND MEALS AT THE HOLIDAY INN, JACKSON, MS	42.16
02-05	1080036282	MARIE HAYES	01/01/80	COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT DISTRICT OFFICE	14.44
02-05	1080036281	BOBBIE THOMAS	11/01/79–12/31/79	REIMBURSEMENT FOR 3,400 MILES OF OFFICIAL TRAVEL AT 20¢ A MILE	680.00
02-06	1080037463	GULF PUBLISHING COMPANY, INC.	01/05/80–01/05/81	RENEWAL OF NEWSPAPER SUB (THE DAILY HERALD & SOUTH MISSISSIPPI SUN)	114.60
02-06	1080037459	XEROX CORPORATION	10/31/79–12/06/79	XEROX SERVICES	24.40
02-19	1080050318	MAGNOLIA STATE CLIPPING SERVICE	01/01/80–01/31/80	CLIPPING SERVICE	50.95
02-28	1080059417	HOUSE RECORDING STUDIO	01/09/80–01/31/80	RADIO, VIDEO, & MOTION PICTURE WORK	91.00
02-28	1080058107	TRENT LOTT	02/17/80	REIMBURSEMENT FOR MEAL AT HOLIDAY INN GULFPORT, MS	7.28
02-28	1080058103	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES	100.00
02-28	1080058101	WASHINGTON COCA COLA BOTTLING CO. INC.	01/01/80–01/23/80	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	37.70

OFFICE OF HON. TRENT LOTT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	1080058098	BETH FRANKLIN	02/13/80	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	31.41
02-28	1080058097	MARIE HAYES	01/23/80	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR GULFPORT DIST OFC FOR CONSTITUENT USE	16.55
03-06	1080066214	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	25.00
03-14	1080074118	TRENT LOTT	03/07/80	REIMBURSEMENT FOR MEAL AT HOLIDAY INN, GULFPORT, MS	4.92
03-14	1080074116	TRENT LOTT	03/06/80–03/08/80	REIMBURSEMENT FOR RENTAL CAR WHILE IN 5TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	117.06
03-17	1080077427	MAGNOLIA STATE CLIPPING SERVICE	02/01/80–02/29/80	CLIPPING SERVICES	55.30
03-18	1080078393	MARIE HAYES	03/01/80	REIMB. FOR COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT DISTRICT OFFICE	15.03
03-18	1080078389	CONGRESSIONAL QUARTERLY INC	02/08/80	1 SET OF CQ BINDERS	23.50
03-18	1080078386	BYRDS FOOD SERVICE	02/11/80	COFFEE FOR HATTIESBURG DISTRICT OFFICE FOR CONSTITUENT USE	55.00
03-18	1080078382	HOUSE RECORDING STUDIO	02/01/80–02/29/80	MOTION PICTURE, VIDEO & RADIO WORK	113.75
01-10	1180010062	SOUTH CENTRAL BELL	11/20/79–12/20/79	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	90.36
01-10	1180010061	SOUTH CENTRAL BELL	11/11/79–12/11/79	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	143.44
01-10	1180010060	SOUTH CENTRAL BELL	11/08/79–12/08/79	PHONE SERVICE FOR PASCAGOULA	79.90
01-18	1180018048	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	FTS FOR LAUREL DISTRICT OFFICE	20.00
01-18	1180018047	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	FTS FOR GULFPORT DISTRICT OFFICE $25.50 FTS FOR HATTIESBURG DIST OFC $23.50	49.00
01-18	1180018045	SOUTH CENTRAL BELL	11/20/79–12/20/79	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	93.54
02-05	1180036032	SOUTH CENTRAL BELL	12/11/79–01/11/80	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	172.43
02-05	1180036031	SOUTH CENTRAL BELL	12/08/79–01/08/80	PHONE SERVICE FOR PASCAGOULA, MISSISSIPPI	94.57
02-06	1180037087	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	FTS FOR GULFPORT DISTRICT OFFICE; FTS FOR HATTIESBURG, D.C.	49.00
02-19	1180050074	SOUTH CENTRAL BELL	12/20/79–01/20/80	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	83.95
02-19	1180050073	SOUTH CENTRAL BELL	12/20/79–01/20/80	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	103.49
02-19	1180050071	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR LAUREL DISTRICT OFFICE	20.00
02-28	1180059075	SOUTH CENTRAL BELL	01/11/80–02/11/80	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	142.13
02-28	1180059074	SOUTH CENTRAL BELL	01/08/80–02/08/80	PHONE SERVICE FOR PASCAGOULA, MS	79.90
02-28	1180059073	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	FTS SERVICE FOR LAUREL DISTRICT OFFICE	20.00
02-28	1180058010	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	FTS SERVICE FOR GULFPORT DIST OFC & HATTIESBURG DIST OFFICE	49.00
03-17	1180077081	SOUTH CENTRAL BELL	01/20/80–02/20/80	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	97.06
03-17	1180077080	SOUTH CENTRAL BELL	01/20/80–02/20/80	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	86.96
01-18	2180018017	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	MESSAGE SERVICE	48.00
02-19	2180050021	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	MESSAGE SERVICE	27.25
03-17	2180077029	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	MESSAGE SERVICE	12.95
01-23	2280023267	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	205.06
01-30	2280030124	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	235.07
02-05	2280036007	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	94.89
02-28	2280059049	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	173.09
03-11	2280071215	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	207.07
01-18	1280018084	TRENT LOTT	01/06/80–01/07/80	REIMBURSEMENT FOR TRAVEL FROM PASCAGOULA, MS TO WASH, DC 1,097 MILES AT .20/MI	219.40
01-18	1280018085	TRENT LOTT	12/21/79	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM WASHINGTON TO PASCAGOULA VIA MOBILE AIRPORT	137.00
02-05	1280036025	TRENT LOTT	01/15/80–01/19/80	REIMBURSEMENT FOR AIR TRAVEL TO HATTIESBURG VIA JACKSON, MS & RETURN FROM GULFPORT, MS	339.00
02-05	1280036024	TRENT LOTT	01/21/80	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM WASHINGTON, D.C. TO JACKSON, MS	167.00
02-28	1280058013	TRENT LOTT	02/17/80	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM GULFPORT, MS TO WASHINGTON, DC	173.00
03-14	1280074017	TRENT LOTT	03/06/80–03/08/80	REIMBURSEMENT FOR TRAVEL FROM D.C. TO MOBILE, ALA AND RETURN FROM GULFPORT, MS	360.00
01-18	1380018033	TOM ANDERSON, JR	12/21/79–01/02/80	REIMB FOR TOLLS PAID DURING ROUNDTRIP TRAVEL FROM WASH, D.C. TO GULFPORT, MS	3.00
01-18	1380018032	TOM ANDERSON, JR	12/21/79–01/02/80	REIMB FOR R/T TRAVEL FROM WASHINGTON, D.C. TO GULFPORT, MS 2,030 AT .20/MI	406.00
01-30	1480029039	PSA DATA PROCESSING	10/01/79–12/31/79	COMPUTER SERVICES	1,895.33
01-30	1480029038	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	INSTALLATION CHARGE & LEASE FOR COMPUTER EQUIPMENT	308.00

01-30	1480029037	DMC	12/01/79–12/27/79	DATA PROCESSING SERVICES	560.00
02-28	1480058004	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/28/80	COMPUTER EQUIPMENT	188.00
03-17	1480077079	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/28/80	COMPUTER EQUIPMENT LEASE	188.00
01-02	2080033035	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	1,036.82
01-31	2080032211	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		200.35
02-29	2080061456	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		116.65
03-31	2080092378	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		54.86
				TOTAL	**23,298.90**

OFFICE OF HON. MICHAEL E LOWRY

OFFICIAL EXPENSES

01-31	0280032051	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,503.48
02-29	0280060227	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,450.15
03-31	0280092019	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,450.15
02-06	0680037019	DAVID R RAMAGE	12/27/79	PRINTING OF JOB #1554 COMMUNITY MEETING & OFFICE HOUR CARDS - OFCL BUSINESS	1,383.70
02-12	0680043024	DAVID R RAMAGE	09/19/79	205,000 NEWSLETTERS	1,691.80
02-12	0680043023	DAVID R RAMAGE	01/02/80	PRINTING - 7,000 LETTERS	42.00
01-30	0980029331	FINANCE DIRECTOR OF RENTON	01/01/80–01/30/80	RENT RENTON MUNICIPAL BLDG RENTON WA 98055	180.00
01-30	0980029332	COLDWELL BANKER PROPERTY MGT CO	01/01/80–01/30/80	RENT 4461 CALIFORNIA AVE,S.W. SEATTLE WA 98101	133.13
01-30	0980029333	JOHN B GUILLORY	01/01/80–01/30/80	RENT RANIER AVE SOUTH SEATTLE WA 98144	850.00
02-28	0980058333	FINANCE DIRECTOR OF RENTON	02/01/80	RENT RENTON MUNICIPAL BLDG RENTON WA 98055	180.00
02-28	0980058334	COLDWELL BANKER PROPERTY MGT CO	02/01/80	RENT 4461 CALIFORNIA AVE,S.W. SEATTLE WA 98101	133.13
02-28	0980058335	JOHN B GUILLORY	02/01/80	RENT RANIER AVE SOUTH SEATTLE WA 98144	850.00
03-26	0980085332	FINANCE DIRECTOR OF RENTON	03/01/80–03/30/80	RENT RENTON MUNICIPAL BLDG RENTON WA 98055	180.00
03-26	0980085333	COLDWELL BANKER PROPERTY MGT CO	03/01/80–03/30/80	RENT 4461 CALIFORNIA AVE,S.W. SEATTLE WA 98101	133.13
03-26	0980085334	JOHN B GUILLORY	03/01/80–03/30/80	RENT RANIER AVE SOUTH SEATTLE WA 98144	850.00
01-10	1080010082	XEROX CORPORATION	10/01/79–10/31/79	MONTHLY USE CHARGE FOR XEROX 3100 LDC - OFFICIAL BUSINESS	12.99
01-10	1080010080	WEE-DO WINDOW CLEANING	10/01/79–12/31/79	WINDOW CLEANING FOR WEST SEATTLE OFFICE FOR THE MONTHS OF OCTOBER, NOVEMBER, & DEC. 1979	19.50
01-10	1080010078	MAILING LIST SYSTEMS, LTD	12/27/79	HAND AFFIX 7,000 LABELS FOR CONG'L BUSINESS PICKUP AND DELIVERY OF LABELS & ENVELOPES	156.00
01-14	1080012189	CONGRESSIONAL QUARTERLY INC	01/02/80	12 MONTH SUBSCRIPTION FOR D.C. OFFICE TO CONG. QUARTERLY 3-1-80 TO 3-1-81	315.00
01-14	1080012180	DOROTHY LEAHY	09/28/79	REIMBURSEMENT FOR DISTRICT DAY SUPPLIES	11.53
01-14	1080012178	KENT SCHOOL DISTRICT	10/01/79	RENT OF KENTRIDGE SCHOOL ROOM ON OCTOBER 2	6.45
01-14	1080012177	THOMAS F HUJAR	12/05/79	REIMBURSEMENT FOR PURCHASE OF FIRE EXTINGUISHER FOR MAIN DISTRICT OFFICE	23.63
01-16	1080016175	CONGRESSIONAL QUARTERLY INC	01/16/80	12 MO. SUBSCRIPTION TO CONG'L QUARTERLY 3-1-80 TO 2-28-81	315.00
01-16	1080016183	ALLENS PRESS CLIPPING BUREAU	11/01/79–11/30/79	97 PRESS CLIPPINGS FOR MONTH OF NOV. 79	19.00
01-16	1080016177	PAUL ELLIOTT	11/20/79	REIMBURSEMENT FOR COMMUNITY MEETING SUPPLIES & SEMINAR	18.20
01-16	1080016170	HOUSE RECORDING STUDIO	11/07/79	PRINTS	1.50
01-16	1080016169	SEATTLE CITY TREASURER	09/05/79–11/02/79	2 MONTHS ELECTRICITY FOR 3400 RAINIER S.	15.26
02-06	1080037500	DAVID R RAMAGE	12/21/79	PRINTING OF JOB #1492 7,000 LETTERHEAD - OFFICIAL BUSINESS	49.00
02-12	1080043592	DAVID R RAMAGE	09/29/79–10/04/79	500 CALLING CARDS	30.00
02-12	1080043589	DAVID R RAMAGE	12/20/79	PRINTING CUT AND PADDING NCR PAPER	45.00
02-12	1080043587	DAVID R RAMAGE	12/14/79	PRINTING - 50 MEMO PADS	55.00
02-12	1080043520	ALLENS PRESS CLIPPING BUREAU	12/01/79–01/01/80	PRESS CLIPPINGS	19.00
02-19	1080050073	MAILING LIST SYSTEMS, LTD	01/16/80	MAILING LIST APPLICATION WO # 12-122	156.00
02-19	1080050060	SEATTLE CITY TREASURER	11/02/79–01/08/80	CITY LIGHT CHARGES FOR 3400 RAINIER AVE, SO	175.36
02-19	1080050069	NATIONAL JOURNAL REPORTS	01/02/80	52 WEEK SUBSCRIPTION RENEWAL & 4 BINDERS PURCHASE ORDER # LTR 1/10/79 12-27-79 12-27-80	423.00
03-13	1080073114	JAN SHINPOCH	02/18/80	CAB FARE RETURNING TO LODGING FROM MONDAY HEARING - OFFICIAL BUSINESS	3.00
03-13	1080073109	JAN SHINPOCH	02/19/80	CAB TO TUESDAY RENTAL TASK FORCE HEARING OFFICIAL BUSINESS	5.00
03-13	1080073108	VIRGINIA NATIONAL BANK	01/17/80–01/19/80	FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS WASHINGTON PLAZA HOTEL	196.32
03-13	1080073107	VIRGINIA NATIONAL BANK	01/07/80	FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS OLYMPIC HOTEL	51.78
03-13	1080073025	JAN SHINPOCH	02/18/80–02/18/80	CAB TO DINNER WITH MIKE LOWRY AND COMMITTEE MEMBERS	2.75
03-13	1080073024	JAN SHINPOCH	02/18/80	SUBWAY RETURNING TO LODGING FROM 2/18 HEARINGS - OFFICIAL BUSINESS	.50
03-13	1080073023	JAN SHINPOCH	02/18/80	CAB TO MONDAY 2/18 HEARINGS - OFFICIAL BUSINESS	2.20
03-13	1080073022	JAN SHINPOCH	02/16/80	CAB FROM AMTRAK TO LODGING - OFFICIAL BUSINESS	2.75
03-13	1080073106	VIRGINIA NATIONAL BANK	11/30/79–12/02/79	FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS OLYMPIC HOTEL	140.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MICHAEL E LOWRY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	1080074087	JAN SHINPOCH	02/25/80	EASTERN SHUTTLE FROM NEW YORK CITY TO WASH AFTER STAMFORD, CN RENTAL HOUSING HEARINGS	51.00
03-14	1080074086	JAN SHINPOCH	02/25/80	TRAIN FARE TO STAMFORD, CN HOUSING HEARINGS	2.25
03-14	1080074084	JAN SHINPOCH	02/25/80	CAB FARE TO TRAIN STATION ON 2/25/80 TO GET TO STAMFORD, CN RENTAL HOUSING HEARINGS	3.00
03-14	1080074082	JAN SHINPOCH	02/24/80	SUBWAY TO LODING ON 2/24/80	.50
03-14	1080074080	JAN SHINPOCH	02/24/80	AMTRAK FARE FOR TRANSPORTATION TO NEW YORK CITY FOR STAMFORD, CN RENTAL HOUSING HEARINGS	32.00
03-20	1080079481	S R WILSON	02/24/80–03/03/80	REIMBURSE FOR RENTAL OF CAR USED DURING DISTRICT TRIP WHILE CONDUCTING OFC'L BUSS	167.09
03-20	1080079479	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980, ANNUAL ASSESSMENT	25.00
03-27	1080087216	SAVIN BUSINESS MACHINES CORP	01/30/80–02/29/80	TO PAY FOR FEBRUARY LEASE CONTRACT ON COPIER MACHINE & OVERAGE	60.67
03-27	1080087214	S R WILSON	02/14/80	TO REIMB. FOR OFFICE SUPPLY EXPEND. FOR PREPARATION OF NWSLTR	16.41
03-27	1080087210	CONGRESSIONAL QUARTERLY INC	02/15/80	2 SETS OF CQ BINDERS FOR YEARS 1979 & 1980	47.00
03-31	1080091065	MIKE LOWRY	11/15/79–11/18/80	REIMBURSE FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	208.62
03-31	1080091066	MIKE LOWRY	11/10/79–11/11/79	REIMBURSE FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	145.51
03-31	1080091064	MIKE LOWRY	11/03/79–11/04/79	REIMBURSE FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	119.03
03-31	1080091063	MIKE LOWRY	10/28/79	REIMBURSE FOR HOTEL ACCOMMODATIONS WHILE ON OFCL BUSINESS - FINLEN HOTEL	60.00
01-16	1180016057	PACIFIC NORTHWEST BELL	10/28/79–11/28/79	1 MONTH CHARGES ON - WEST SEATTLE OFFICE PHONE	45.38
01-16	1180016055	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE HOOKUP & SERVICE FOR RAINIER OFFICE	1,533.00
01-16	1180016038	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE DISTRICT OFFICE	422.47
03-31	1180091011	MIKE LOWRY	10/26/79–11/07/79	REIMB. FOR 3 LONG DISTANCE PHONE CALLS PLACED WHILE ON OFCL BUSS.	5.84
01-16	2180016003	GREG JOHNSON	09/17/79	REIMBURSEMENT FOR TELEGRAM TO DEPT. OF LABOR	10.84
01-23	2280023092	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	321.60
01-30	2280029202	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	194.18
03-11	2280071131	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	238.63
03-13	1280073093	WESTERN AIRLINES	01/02/80–01/06/80	R/T AIRFARE - WASHINGTON, DC - SEATTLE - WASHINGTON, DC FOR CONGRESSMAN M. LOWRY	507.00
03-13	1280073092	WESTERN AIRLINES	01/14/80–01/20/80	R/T AIRFARE - WASHINGTON, DC - SEATTLE - WASHINGTON, DC FOR CONGRESSMAN M. LOWRY	418.00
03-13	1280073086	WESTERN AIRLINES	12/15/79–12/16/79	R/T AIRFARE WASHINGTON TO SEATTLE TO WASHINGTON, DC FOR CONGRESSMAN MIKE LOWRY	471.00
03-13	1280073084	WESTERN AIRLINES	12/07/79–12/10/79	R/T AIRFARE WASHINGTON, DC TO SEATTLE TO WASHINGTON, DC FOR CONGRESSMAN M. LOWRY	526.00
03-13	1280073083	WESTERN AIRLINES	12/03/79	ONE WAY AIR-FARE SEA TO WASHINGTON, DC FOR CONGRESSMAN M. LOWRY	254.00
03-28	1280088037	WESTERN AIRLINES, INC.	03/14/80–03/17/80	TO PAY FOR AIRFARE DC TO SEATTLE TO DC FOR MIKE LOWRY- OFFICIAL BUSINESS	565.00
01-16	1380016015	UNITED AIR LINES	11/20/79–11/26/79	R/T AIRFARE SEA/DC/SEA FOR PRISCILLA STITES ON DISTRICT BUSINESS	436.00
01-16	1380016013	WESTERN AIRLINES, INC	11/16/79–11/23/79	R/T AIRFARE DC/SEA/DC FOR TIM COTTRELL - DISTRICT BUSINESS	417.00
01-16	1380016010	WESTERN AIRLINES, INC	11/16/79–11/23/79	ROUND TRIP AIRFARE DC/SEA/DC FOR JULIE HUDSON, DISTRICT BUSINESS	506.00
01-16	1380016008	WESTERN AIRLINES, INC	11/16/79–12/18/79	ROUND TRIP AIRFARE DC/SEA/DC FOR TOM HUJAR - WESTERN CARD	506.00
01-23	1380023013	GROUP TRAVEL UNLIMITED	09/14/79	VERLAINE KEITH-MILLER TRIP TO SEATTLE	217.00
03-13	1380073006	JAN SHINPOCH	02/19/80	AIRFARE VIA EASTERN SHUTTLE NY TO WASH, DC - OFFICIAL BUSINESS	51.00
03-13	1380073001	JAN SHINPOCH	02/16/80	AMTRAK FARE WASH., DC TO NEW YORK IN CONJUNCTION W/RENTAL TASK FORCE HEARINGS IN NY	32.00
03-17	1380077036	THOMAS F HUJAR	03/03/80	REIMBURSE FOR A/F FROM SEATTLE WA TO WASH, DC RETURNING FROM OFCL BUSINESS IN DISTRICT	288.00
03-28	1380088002	JAN SHINPOCH	01/21/80	TO REIMBURSE FOR AIRFARE TO WASHINGTON, DC FROM SEATTLE WHILE ON OFFICIAL BUSINESS	261.00
01-16	1480016022	COMPUTER DEVICES, INC	12/01/79–12/31/79	MONTHLY RENTAL CONTRACT FOR 2 1201 MINITERMS	140.00
01-16	1480016021	HAZELTINE CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL CONTRACT FOR H1510 COMPUTER	60.00
02-12	1480043056	HAZELTINE CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL CONTRACT FOR F1510 MINITERM	60.00
02-12	1480043055	COMPUTER DEVICES, INC	01/01/80–01/31/80	1201 MINITERM LEASE	140.00
01-02	2080054158	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		58.81
01-31	2080056025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(58.81)
01-31	2080032266	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		320.52

02-29	2080061528	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		952.26
03-31	2080092306	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		226.94
				TOTAL	**24,346.63**

OFFICE OF HON. MANUEL LUJAN JR

OFFICIAL EXPENSES

01-31	0280032055	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,478.17
02-29	0280060231	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,617.67
03-31	0280092020	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,613.17
02-25	0980054234	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SANTA FE NM	991.00
02-25	0980054233	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ALBUQUERQUE NM	276.00
02-25	0980054232	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ALBUQUERQUE NM	1,381.00
02-28	0980061026	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT ALBUQUERQUE NM	(25.00)
01-14	1080014174	THE RATON RANGE	12/27/79	NEWSPAPER SUBSCRIPTION, ONE YEAR	30.00
01-17	1080017459	THOMAS J LANKFORD	12/29/79	SCHEDULE CARDS - TYPESET - STOCK	387.47
01-28	1080028084	UNI-COPY	01/04/80	RENTAL OF STAND, OFFICE EQUIPMENT	9.00
01-28	1080028074	LOS ALAMOS MONITOR	01/28/80	ONE YEAR SUBSCRIPTION, NEWSPAPER 2-4-80 2-4-81	27.50
01-28	1080028081	SAVIN BUSINESS MACHINES CORP	12/01/79–12/31/79	COPIER EQUIPMENT CHARGE	9.12
01-28	1080028078	NEW MEXICO PRESS CLIPPING BUREAU	12/01/79–12/31/79	CLIPPING SERVICES	49.40
02-12	1080043348	UNI-COPY	01/30/80–02/29/80	EQUIPMENT RENTAL	9.00
02-12	1080043345	NEW MEXICO PRESS CLIPPING BUREAU	01/01/80–01/30/80	NEWSPAPER CLIPPING SERVICES	41.00
02-12	1080043339	SAVIN BUSINESS MACHINES CORP	12/31/79–01/31/80	REPRODUCTION EQUIPMENT AND USAGE	15.33
02-26	1080057152	HOUSE RECORDING STUDIO	01/21/80	RECORDING SERVICES	35.00
02-26	1080057150	CONGRESSIONAL QUARTERLY INC	01/01/80–12/31/80	ONE YEAR SUBSCRIPTION	276.00
02-26	1080057146	WASHINGTON MONITOR, INC	12/06/79	YELLOW BOOK ORDER, CONGRESSIONAL PROJECTS OFFICE	95.00
02-28	1080058367	MANUEL LUJAN,JR	02/08/80–02/12/80	CAR RENTAL AND GASOLINE EXPENSES INCURRED IN N.M FIRST DISTRICT	113.90
02-28	1080058366	MANUEL LUJAN,JR	02/14/80–02/15/80	HOTEL ROOM AND FOOD, DISTRICT TOUR, SANTA FE	42.74
02-28	1080058362	NEW MEXICO PRESS ASSOCIATION	02/14/80–02/13/81	ONE YEAR SUBSCRIPTION, SHOP TALK, PUBLICATIONS	5.00
03-04	1080064022	MANUEL LUJAN,JR	01/15/80–01/16/80	HOTEL STAY, JANUARY DISTRICT TOUR	18.86
03-04	1080064021	MANUEL LUJAN,JR	01/16/80–01/17/80	HOTEL STAY, JANUARY DISTRICT TOUR	37.53
03-04	1080064019	MANUEL LUJAN,JR	01/11/80–01/19/80	CAR RENTAL, DISTRICT TOUR, JANUARY & GASOLINE	264.50
03-05	1080065463	THOMAS J LANKFORD	01/30/80	SCHEDULE CARDS - TYPESET - STOCK	1,337.73
03-21	1080081043	HOUSE RECORDING STUDIO	02/21/80	RECORDING SERVICES	1.25
03-21	1080081041	SAVIN BUSINESS MACHINES CORP	01/30/80–02/29/80	COPIER SUPPLIES	2.46
01-14	1180014034	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICES, ALBUQUERQUE DISTRICT OFFICE	211.57
01-21	1180021057	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICES, SANTA FE DISTRICT OFFICE	141.03
02-06	1180037024	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICES - DISTRICT OFFICE	192.87
02-07	1180038074	GENERAL SERVICES ADMINISTRATION	01/18/80	TELEPHONE SERVICES, SANTA FE OFFICE	147.42
02-26	1180057030	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICES, SANTA FE OFFICE	153.36
02-26	1180057029	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICES, ALBUQUERQUE OFFICE	193.68
03-28	1180088020	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE, ALBUQUERQUE DISTRICT OFFICE	207.93
01-21	2180021013	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAPH SERVICES	12.77
02-26	2180057006	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAPH SERVICES	38.75
03-21	2180081003	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAPH SERVICES	38.75
01-08	2280008004	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	64.15
01-23	2280023269	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	207.71
01-30	2280030125	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	207.81
02-06	2280037012	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICES - WASHINGTON, D.C.	66.87
03-05	2280065044	C & P TELEPHONE	01/01/80–01/31/80	WASHINGTON, D.C. TELEPHONE SERVICE	118.56
03-11	2280071221	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	207.97
01-28	1280028023	MANUEL LUJAN,JR	01/11/80–01/20/80	ROUND TRIP, WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO	428.00
02-28	1280058052	MANUEL LUJAN,JR	02/08/80–02/17/80	ROUND TRIP AIRFARE, WASH, DC - ALBUQUERQUE, NM - WASH, DC	426.00
03-12	1280072005	MANUEL LUJAN,JR	02/28/80–03/02/80	ROUND TRIP AIR TRAVEL - D.C.-ALBUQERQUE-WASH., D.C.	426.00
01-28	1380028018	JOSEPH MONAHAN	01/19/80	STAFF TRAVEL, ROUND TRIP ALBUQUERQUE, N.M. TO D.C.	214.00
01-28	1380028016	JOSEPH MONAHAN	12/23/79	STAFF TRAVEL, ROUND TRIP WASHINGTON, D.C. TO ALBUQUERQUE, N.M.	207.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MANUEL LUJAN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	1480021037	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	COMPUTER EQUIPMENT/SERVICES	87.00
02-26	1480057018	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	EQUIPMENT RENTAL	87.00
03-18	1480078019	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	COMPUTER EQUIPMENT/SERVICES	87.00
01-02	2080054218	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		9.96
01-02	2080033037	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	21.87
01-31	2080056001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(9.96)
01-31	2080032212	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		292.97
02-29	2080061459	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		174.59
03-31	2080092382	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		3,463.24
				TOTAL	**18,265.67**

OFFICE OF HON. THOMAS A LUKEN

OFFICIAL EXPENSES

01-31	0280032058	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		642.96
02-29	0280060234	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		642.96
03-31	0280092021	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		642.96
01-31	0680031016	CG PHOTOGRAPHY	10/25/79	NEWSLETTER PHOTOGRAPHS	55.39
02-20	0680051014	DAVID R RAMAGE	01/17/80	PRINTING OF NEWSLETTER	2,608.10
03-14	0680074010	DAVID R RAMAGE	02/11/80	76,000 ENERGY SAVER	761.70
02-25	0980054235	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CINCINNATI OH	2,020.00
02-28	0980061027	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT CINCINNATI OH	93.00
01-10	1080010047	WALTZ BUSINESS EQUIPMENT	12/26/79	4 CASES OF WHITE MIMEO PAPER AT 55.35 PER CASE, 6 STENCILS AT 4.00 EACH	245.40
01-14	1080012186	COMPOSITION SYSTEMS INC	07/11/79	PREPARATION OF REPORT ON OIL PRICES	159.88
01-15	1080015043	COMMERCE CLEARING HOUSE INC	01/01/80	CONGRESSIONAL INDEX	303.05
01-15	1080015042	THE HARRISON PRESS	01/02/80	ONE YEAR SUBSCRIPTION TO THE HARRISON PRESS 1-1-80 TO 12-31-80	6.00
01-15	1080015041	THOMAS A LUKEN	12/21/79	REIMBURSEMENT FOR SHIPPING FILE FOLDERS TO DISTRICT OFFICE	30.00
01-15	1080015040	HESKAMP PRINTING CO.	12/05/79	PRINTING OF SENIOR CITIZEN INFORMATION KIT	1,296.50
01-17	1080017463	THE WASHINGTON POST	01/02/80	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	183.40
01-18	1080018028	WALTZ BUSINESS EQUIPMENT	01/04/80	2 ELECTRIC STENCILS AT $4.00 EACH	8.00
01-18	1080018030	ACE REPORTING, INC.	10/04/79–12/04/79	ATTENDANCE FEE & TRANSCRIP FOR MEETING ON HOUSING NEEDS FOR THE ELDERLY	326.05
01-18	1080018027	WALTZ BUSINESS EQUIPMENT	12/28/79	6 ELECTRIC STENCILS AT $4.00 EACH	24.00
01-21	1080021303	WALTZ BUSINESS EQUIPMENT	01/07/80	4 ELECTRIC STENCILS AT $4 EACH	16.00
01-21	1080021299	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-21	1080021305	GSA, OAD, FINANCE DIVISION	12/17/79	DISTRICT OFFICE SUPPLIES	20.62
01-31	1080031463	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORTS FOR 2ND SESSION OF THE 96TH CONGRESS	100.00
01-31	1080031460	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES & MEMBERSHIP DUES	550.00
01-31	1080031111	WALTZ BUSINESS EQUIPMENT	01/16/80	1 ELECTRIC STENCIL	4.00
01-31	1080031462	XEROX CORPORATION	10/01/79–12/17/79	RENTAL OF XEROX COPIER FOR OCT. NOV, DEC	104.87
01-31	1080031458	THE WASHINGTON STAR	01/02/80	ONE YEAR SUBSCRIPTION, DAILY ONLY	52.00
01-31	1080031453	GSA, OAD, FINANCE DIVISION	12/31/79	SELF SERVICE STORES	30.45
02-11	1080042099	CINCINNATI HERALD	02/11/80	ONE YEAR SUBSCRIPTION 2-17-80 TO 2-16-81	9.00
02-14	1080045353	95TH NEW MEMBERS CAUCUS	02/01/80–12/31/80	ANNUAL DUES	25.00
02-20	1080051256	THE CINCINNATI POST	02/08/80–02/08/81	ONE YEAR SUBSCRIPTION	62.40
02-20	1080051253	WALTZ BUSINESS EQUIPMENT	02/04/80	3 ELECTRIC STENCILS	12.54

02-20	1080051252	THE SUBURBAN CAUCUS	02/06/80–12/31/80	DUES FOR 2ND SESSION OF 96TH CONGRESS	25.00
02-20	1080051251	WALTZ BUSINESS EQUIPMENT	02/05/80	4 ELECTRIC STENCILS	16.00
02-20	1080051250	GESTETNER CORPORATION	01/22/80	3 TUBES BLACK INK, 20 REAMS OF WHITE PAPER	121.56
03-14	1080074096	CHAMBER OF COMMERCE OF U S	02/07/80	1 COPY 'HOW THEY VOTED'	2.00
03-14	1080074094	GESTETNER CORPORATION	02/05/80	20 REAMS 8 1/2 X 11 #1 24LB WHITE	93.20
03-14	1080074093	GESTETNER CORPORATION	02/07/80	5 #519 BLACK INK & 20 REAMS 8 1/2 X 11 #1 24LB WHITE	136.56
03-14	1080074090	HELEN SCHEURER	02/06/80	2 CATHOLIC DIRECTORS	12.00
03-17	1080077437	WALTZ BUSINESS EQUIPMENT	02/26/80	2 ELECTRIC STENCILS AND 2 BOTTLES OF WITE-OUT	10.00
03-17	1080077434	WALTZ BUSINESS EQUIPMENT	02/13/80	2 ELECTRIC STENCILS AND 2 REAMS 8 1/2 X 11 'GOLDENROD'	18.00
03-17	1080077431	WALTZ BUSINESS EQUIPMENT	02/11/80	2 ELECTRIC STENCILS AND 1 REAM 8 1/2 X 11 MIMEO PAPER	13.00
03-17	1080077430	WALTZ BUSINESS EQUIPMENT	02/07/80	3 ELECTRIC STENCILS	12.00
03-17	1080077429	WALTZ BUSINESS EQUIPMENT	02/09/80	1 ELECTRIC STENCIL	4.00
03-20	1080080103	WALTZ BUSINESS EQUIPMENT	02/28/80–03/03/80	STENCILS, CASE PAPER	145.40
03-20	1080080101	ELDER INC	03/03/80	OFFICIAL PHOTOS	9.50
03-20	1080080099	GESTETNER CORPORATION	02/19/80	SUPPLIES FOR DISTRICT OFFICE	54.86
03-20	1080080098	CONGRESSIONAL QUARTERLY INC	03/11/80	FINANCING THE 1976 ELECTION BY HERBERT E. ALEXANDER	36.50
03-20	1080080096	GSA, OAD, FINANCE DIVISION	02/15/80	SUPPLIES FOR DISTRICT OFFICE	18.67
03-20	1080079246	ATLAS PHOTO COMPANY	02/11/80	PHOTO REPRINTS	41.10
03-20	1080079245	ROSWELL SERVICES	01/15/80	PHOTOGRAPHY SERVICE FOR TOWN MEETING 1/15/80 (BLACK & WHITE PRINTS)	36.50
03-20	1080079241	DAVID R RAMAGE	02/28/80	400 SHEETS OF NOTE ON CRUCIAL ISSUES	29.80
01-10	1180010017	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT TELEPHONE BILL	394.50
01-31	1180031087	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT TELEPHONE BILL	386.65
03-20	1180079050	GSA, OAD, FINANCE DIVISION	02/18/80–02/18/80	DISTRICT TELEPHONE BILL FOR MONTH OF JANUARY	404.15
01-10	2280010009	C & P TELEPHONE	11/01/79–11/30/79	LOCAL TELEPHONE BILL	60.17
01-23	2280023271	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	240.63
01-30	2280030126	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	263.35
01-31	2280031059	C & P TELEPHONE	12/01/79–12/31/79	LOCAL TELEPHONE BILL	186.35
03-11	2280071217	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	240.95
03-14	2280074007	C & P TELEPHONE	01/31/80	LOCAL TELEPHONE BILL	59.83
01-17	1280017063	THOMAS A LUKEN	12/13/79	ONE WAY AIR FARE FROM WASH., DC TO CINTI	81.00
01-17	1280017062	THOMAS A LUKEN	12/07/79–12/10/79	ROUNDTRIP AIRFARE FROM WASH TO CINTI & BACK	162.00
01-17	1280017061	THOMAS A LUKEN	11/29/79	ONE WAY AIR FARE FROM WASH., DC TO CINTI	81.00
02-07	1280038045	THOMAS A LUKEN	12/20/79	ONE WAY FARE FROM WASH, DC TO CINTI	81.00
02-22	1280053016	THOMAS A LUKEN	02/07/80–02/12/80	ROUNDTRIP AIR FARE FROM WASH TO CINTI & BACK	168.00
02-22	1280053015	THOMAS A LUKEN	01/31/80–02/04/80	ROUNDTRIP TAXI FARE TO AIRPORT & BACK	20.00
02-22	1280053014	THOMAS A LUKEN	01/31/80–02/04/80	ROUNDTRIP FARE FROM WASH., DC TO CINTI & BACK	168.00
02-22	1280053012	THOMAS A LUKEN	01/14/80–01/15/80	ROUNDTRIP FARE FROM CINTI TO WASH., DC & BACK	173.00
03-14	1280074050	THOMAS A LUKEN	02/29/80–03/03/80	AIR FARE FROM DC TO CINTI. AND BACK AGAIN	168.00
03-14	1280074049	THOMAS A LUKEN	02/22/80–02/25/80	TAXI FARE TO AND FROM AIRPORT	20.00
03-14	1280074048	THOMAS A LUKEN	02/22/80–02/25/80	AIR FARE FROM WASH. TO CINTI & BACK TO DC AGAIN	168.00
03-14	1280074047	THOMAS A LUKEN	02/13/80–02/20/80	AIR FARE FROM DC TO CINTI. BY WAY OF PITTSBURGH AND BACK TO DC AGAIN	165.00
01-15	1480015008	DATA TERMINALS AND COMMUNICATIONS	01/02/80	RNTL OF TERM., VIDEO DISPLAY, COUPLER, FORMS TRACTOR & MAINT. CONTRACT 2-1-80 TO 2-29-80	236.00
01-15	1480015006	DATATEL INC.	12/01/79–12/31/79	DATA PROCESSING SERVICES, DEC. 1979	808.00
01-15	1480015005	TERMINAL DATA CORPORATION	01/02/80	RENTAL OF SOUND ENCL. & WORKSTATION FOR JANUARY, 1980 1-1-80 TO 1-31-80	39.50
02-15	1480046020	DATA TERMINALS AND COMMUNICATIONS	02/01/80–02/29/80	RENTAL OF TERMINAL, VIDEO DISPLAY, COUPLER, FORMS TRACTOR & MAINTENANCE CONTRACT	236.00
02-15	1480046017	DATATEL INC.	01/01/80–01/31/80	DATA PROCESSING SERVICES FOR JANUARY, 1980 & 1 DISK STORAGE	967.30
03-14	1480074032	TERMINAL DATA CORPORATION	02/01/80–02/29/80	1 #3791 SOUND ENC. AT $22.50 A MONTH 1 #3741B WORKSTATION AT $17 A MONTH	39.50
03-20	1480079049	TERMINAL DATA CORPORATION	03/01/80–03/31/80	RENTAL OF SOUND ENCLOSURE & WORKSTATION FOR TYPEWRITER	39.50
03-20	1480079047	DMC	02/01/80–02/29/80	DATA PROCESSING SERVICES FOR MONTH OF FEBRUARY, MULTIPLE TERMINAL CHARGE & DELIVERY	886.90
01-02	2080054161	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		22.25
01-02	2080033039	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(10.87)
01-31	2080056027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(22.25)
01-31	2080032271	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		345.19
02-29	2080061530	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		407.36
03-31	2080092309	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		368.50
				TOTAL	**20,026.34**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. STANLEY N LUNDINE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032060	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		795.95
02-29	0280060238	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		795.95
03-31	0280092023	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		795.95
01-14	0680014006	DIVERSIFIED DIRECT, INC	12/28/79	PRINTING OF 1979 NEWSLETTER	2,462.82
01-14	0680014005	PENNINGTON GRAPHICS	12/27/79	TYPESETTING CHARGES FOR NEWSLETTER	420.00
01-30	0980029334	MANUFACTURES HANOVER TRUST CO	01/01/80–01/30/80	RENT 101 N UNION ST OLEAN NY	187.50
01-30	0980029335	NIXON REALTY CORP	01/01/80–01/30/80	RENT 180 STATE STREET ELMIRA NY 14901	455.00
02-25	0980054236	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT JAMESTOWN NY	1,151.00
02-28	0980058336	MANUFACTURES HANOVER TRUST CO	02/01/80	RENT 101 N UNION ST OLEAN NY	187.50
02-28	0980058337	NIXON REALTY CORP	02/01/80	RENT 180 STATE STREET ELMIRA NY 14901	455.00
03-26	0980085335	MANUFACTURES HANOVER TRUST CO	03/01/80–03/30/80	RENT 101 N UNION ST OLEAN NY	187.50
03-26	0980085336	NIXON REALTY CORP	03/01/80–03/30/80	RENT 180 STATE STREET ELMIRA NY 14901	455.00
01-10	1080010057	DISTRICT DELIVERY SERVICE	01/02/80	DELIVERY OF NEWSPAPERS FOR JAN., FEB., AND MARCH 1-1-80 TO 3-31-80	38.66
01-10	1080010053	HOUSE RECORDING STUDIO	12/02/79	FILM AND GRAPHIC PRINTS	4.50
01-14	1080014203	STANLEY N LUNDINE	12/13/79	ONE NIGHT LODGING AT 'LODGE ON THE GREEN'	28.89
01-14	1080014202	STANLEY N LUNDINE	12/13/79–12/16/79	655 MILES OF IN-DISTRICT DRIVING AT $.20 PER MILE	131.00
01-14	1080014201	DAVID R RAMAGE	11/30/79	PRINTING OF CONSTITUENT SERVICE FORMS AND STAFF TRAVEL FORMS (6,000 SHEETS)	81.90
01-14	1080014199	CONGRESSIONAL QUARTERLY INC	01/02/80	ONE YEAR SUBSCRIPTION FOR OLEAN DISTRICT OFFICE 1-1-80 TO 12-31-80	276.00
01-14	1080014197	JAMESTOWN RUBBER STAMP CO.	12/11/79	PRINTING COSTS FOR DECEMBER	542.00
01-14	1080014184	BUFFALO EVENING NEWS	01/02/80	ONE YEAR SUBSCRIPTION FROM 12-31-79 TO 12-31-80	90.00
01-14	1080014182	NATIONAL JOURNAL REPORTS	01/02/80	ONE YEAR SUBSCRIPTION TWO BINDERS 12-29-79 TO 12-29-80	399.00
01-14	1080014180	TAX NOTES	01/02/80	ONE YEAR SUBSCRIPTION TO TAX NOTES 12-31-79 TO 12-31-80	185.00
01-14	1080014179	FINANCIER	01/02/80	ONE YEAR SUBSCRIPTION TO FINANCIER 1-1-80 TO 12-31-80	60.00
01-14	1080014177	DAVID R RAMAGE	11/09/79	ELLIOTT WORK, ADDRESSING ENVELOPES	9.40
01-14	1080014049	XEROX CORPORATION	10/01/79–10/31/79	METER OVERAGE	28.84
01-15	1080015177	JEFFREY A. SMITH	12/10/79–12/16/79	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	170.64
01-15	1080015176	JEFFREY A. SMITH	12/10/79–12/14/79	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	173.20
01-22	1080022005	NANCY SEWARD	12/14/79–12/18/79	172 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .20 PER MILE	34.40
01-22	1080022004	THOMAS H COWLEY	12/06/79–12/19/79	550 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .20 PER MI PARKING $2.25	112.25
01-22	1080022003	SYLVIA SWANSON	12/14/79	200 MILES OF IN-DISTRICT DRIVING TO ATTEND DISTRICT WIDE STAFF MTG AT .20/MI	40.00
01-22	1080022002	THOM E SHAGLA	12/07/79–12/14/79	216 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE AT .20 PER MILE	43.20
01-28	1080028092	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 MEMBERSHIP DUES	225.00
01-28	1080028090	STANLEY N LUNDINE	01/10/80–01/13/80	HOTEL ACCOMMODATIONS	117.03
01-28	1080028089	STANLEY N LUNDINE	01/07/80–01/12/80	413 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .20/MI	82.60
02-09	1080039136	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-09	1080039123	CONGRESSIONAL QUARTERLY INC	01/30/80	BINDERS FOR 1980 ISSUES (1 SET)	22.00
02-09	1080039122	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG RESEARCH SERVICES	500.00
02-09	1080039121	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-11	1080042116	WORKING WOMAN	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION TO WORKING WOMAN	6.00
02-11	1080042108	THOM E SHAGLA	01/21/80	MEALS & TAXI FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	27.88
02-11	1080042104	THOM E SHAGLA	01/02/80–01/24/80	134 MILES OF IN-DISTRICT DRIVING AT .20 PER MILE	26.80
02-11	1080042101	JAMESTOWN RUBBER STAMP CO.	01/01/80–01/31/80	PRINTING EXPENSES FOR JANUARY	542.00
02-11	1080042013	THOM E SHAGLA	11/02/79	TAXI FARE WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	5.00
02-11	1080042011	PATRICIA J KINNEY	12/12/79–12/14/79	166 MILES OF IN-DISTRICT DRIVING W/PRIVATE AUTO AT .20 PER MILE	33.20
02-14	1080045129	TOULA L. KANE	01/30/80	PURCHASE OF BULLETIN BOARD FOR OFFICIAL USE IN MEMBER'S WASHINGTON OFFICE	13.24

02-14	1080045126	DAVID R RAMAGE	01/25/80	PRINTING OF 5,181 CHESHIRE LABELS FOR NEWSLETTERS	30.70
02-14	1080045125	CONGRESSMAN TED WEISS TREASURER	01/01/80–12/31/80	1980 DUES FOR NY STATE CONGRESSIONAL DELEGATION	160.00
02-26	1080057549	NANCY SEWARD	01/29/80	136 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .20 PER MILE	27.20
02-26	1080057437	DAVID R RAMAGE	01/30/80–01/31/80	HAND LABELING NEWSLETTERS AND ELLIOTT WORK THRU JAN. 31	47.45
02-26	1080057433	SCIENCE 80	02/19/80–02/18/81	ONE YEAR SUBSCRIPTION TO SCIENCE 80 MAGAZINE	9.00
02-26	1080057427	FORTUNE	02/19/80–02/18/81	ONE YEAR SUBSCRIPTION TO FORTUNE MAGAZINE	27.95
02-26	1080057441	HOUSE RECORDING STUDIO	12/18/79	9 GRAPHIC PRINTS	13.50
02-28	1080058382	DUNKIRK PRINTING CO	02/19/80–02/18/81	1 YEAR SUBSCRIPTION TO EVENING OBSERVER FOR JAMESTOWN DISTRICT OFFICE	60.00
02-28	1080058381	HUMIDOR NEWS & SMOKE SHOP	02/19/80–02/18/81	1 YEAR SUBSCRIPTION TO THE BUFFALO COURIER EXPRESS FOR JAMESTOWN DISTRICT OFFICE	47.25
02-28	1080058380	THE EVENING TRIBUNE	02/19/80–02/18/81	1 YEAR SUBSCRIPTION TO EVENING TRIBUNE FOR DISTRICT OFFICE ELMIRA	66.00
02-28	1080058378	WELLSVILLE DAILY REPORTER	02/19/80–02/18/81	1 YEAR SUBSCRIPTION TO WELLSVILLE REPORTER FOR OLEAN DISTRICT OFFICE	52.80
02-28	1080058376	THE EVENING TRIBUNE	02/19/80–02/18/81	ONE YEAR SUBSCRIPTION TO THE HORNELL EVENING TRIBUNE FOR OLEAN DISTRICT OFFICE	66.00
02-28	1080058374	CECCHI NEWS AGENCY, INC	01/01/80–01/31/80	1 YR SUBSCRIPTION TO BUFFALO COURIER EXPRESS FOR OLEAN DISTRICT OFFICE	39.00
02-28	1080058372	OFFICE OF RECORDS AND REGISTRATION	02/08/80	CHARGE FOR DUPLICATION OF VIDEO TAPE CASSETTE	104.00
02-28	1080058370	PATRICIA J KINNEY	01/01/80–01/31/80	BOX RENTAL	3.33
02-28	1080058369	PATRICIA J KINNEY	01/16/80–01/31/80	98 MILES OF IN-DISTRICT DRIVING AT .20 PER MILE	19.60
02-28	1080058368	MARY ANN RICHARDSON	02/01/80–02/04/80	MEALS (8.17) GASOLINE (12.00) – 20.17	20.17
02-29	1080060211	OFFICE OF RECORDS AND REGISTRATION	02/01/80–02/20/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
03-05	1080065475	STANLEY N LUNDINE	02/13/80–02/16/80	HOTEL ACCOMMODATIONS FOR 3 NITES	87.37
03-05	1080065473	FEDERAL EXPRESS CORP	02/12/80	SHIPPING COST OF 2 TV TAPES	34.00
03-05	1080065471	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
03-05	1080065470	BROADCASTING MAGAZINE	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION TO MAGAZINE	45.00
03-05	1080065468	POST-JOURNAL	03/03/80–03/02/81	ONE YEAR SUBSCRIPTION TO HOMETOWN NEWSPAPER	64.86
03-05	1080065466	MARY ANN RICHARDSON	02/01/80–02/03/80	RENTAL CAR FOR THREE DAYS WHILE IN DISTRICT ON OFFICIAL BUSINESS	167.29
03-20	1080080219	STANLEY N LUNDINE	03/10/80	48 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTOMOBILE (JAMESTOWN - SO. DAYTON)	9.60
03-20	1080080218	STANLEY N LUNDINE	03/09/80–03/10/80	2 NITES MEALS & LODGING WHILE IN DISTRICT	87.94
01-10	1180010021	GSA, OAD, FINANCE DIVISION	11/18/79	NOVEMBER FTS CHARGES FOR OLEAN DISTRICT OFFICE	45.12
01-10	1180010020	GSA, OAD, FINANCE DIVISION	10/18/79	FTS AND TELEPHONE CHARGES FOR OLEAN DISTRICT OFFICE	318.87
01-10	1180010019	NEW YORK TELEPHONE	11/19/79	TELEPHONE BILL FOR OLEAN DISTRICT OFFICE	133.93
01-14	1180014043	GSA, OAD, FINANCE DIVISION	12/18/79	DECEMBER CHARGE FOR FTS LINE IN OLEAN DISTRICT OFFICE	45.12
01-14	1180014042	MIDSTATE TELEPHONE CORP	01/02/80	DECEMBER PHONE BILL FOR JAMESTOWN DISTRICT OFFICE FROM 12-11-79 TO 1-10-80	85.72
01-14	1180014038	NEW YORK TELEPHONE	12/04/79	TELEPHONE BILL FOR ELMIRA DISTRICT OFFICE	103.28
01-14	1180014035	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LINE FOR ELMIRA DISTRICT OFFICE	47.20
01-14	1180014013	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LINE IN JAMESTOWN DISTRICT OFFICE	42.99
02-11	1180042014	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINE IN ELMIRA DISTRICT OFFICE	48.16
02-11	1180042004	NEW YORK TELEPHONE	01/04/80	PHONE BILL FOR ELMIRA DISTRICT OFFICE	114.67
02-11	1180042003	NEW YORK TELEPHONE	12/19/79	DECEMBER PHONE BILL FOR OLEAN DISTRICT OFFICE	133.58
02-14	1180045038	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINE FOR JAMESTOWN DISTRICT OFFICE	42.99
02-14	1180045032	MIDSTATE TELEPHONE CORPORATION	01/11/80–02/10/80	TELEPHONE BILL FOR, JAMESTOWN OFFICE	84.33
02-26	1180057078	GSA, OAD, FINANCE DIVISION	01/18/80	CHARGE FOR FTS LINE IN OLEAN DISTRICT OFFICE	45.12
02-26	1180057076	NEW YORK TELEPHONE	02/04/80	TELEPHONE CHARGES FOR ELMIRA DISTRICT OFFICE	132.65
02-26	1180057075	NEW YORK TELEPHONE	01/19/80	TELEPHONE CHARGES FOR OLEAN DISTRICT OFFICE	119.89
02-26	1180057073	MIDSTATE TELEPHONE CORP	02/11/80–03/10/80	TELEPHONE CHARGES FOR JAMESTOWN DISTRICT OFFICE	84.33
03-05	1180065049	GSA, OAD, FINANCE DIVISION	02/18/80	FTS LINE IN ELMIRA DISTRICT OFFICE	48.16
01-23	2280023273	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	208.61
01-30	2280030127	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	208.71
02-09	2280039015	C & P TELEPHONE	12/01/79–12/31/79	DECEMBER PHONE BILL (TOLL CHARGES)	10.16
02-09	2280039014	C & P TELEPHONE	11/01/79–11/30/79	NOVEMBER TELEPHONE BILL (TOLL CHARGES)	36.62
03-05	2280065045	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES FOR WASHINGTON OFFICE	28.23
03-11	2280071218	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	278.87
01-14	1280014025	STANLEY N LUNDINE	12/13/79	TRAVEL A/F FROM WASHINGTON DC TO ELMIRA NY	83.00
01-15	1280015059	STANLEY N LUNDINE	12/10/79	STAFF MEMBER DROVE MEMBER'S CAR FROM WASH TO CORNING FOR MEMBER'S USE IN DIST. 323 MI	64.60
01-15	1280015058	STANLEY N LUNDINE	12/17/79	DRIVING MILEAGE FROM CORNING, NY TO WASHINGTON, DC – 323 MILES @ .20¢ PER MILE	64.60
01-28	1280028012	STANLEY N LUNDINE	01/13/80	DRIVING BY PRIVATE AUTO FROM CORNING, NY TO WASH, D.C. AT .20/MI 282 MILES	56.40
01-28	1280028011	STANLEY N LUNDINE	01/06/80	DRIVING - D.C. TO JAMESTOWN, N.Y. 362 MILES AT .20/MI	72.40
02-26	1280057056	STANLEY N LUNDINE	02/13/80–02/19/80	ROUNDTRIP A/F FROM WASHINGTON TO JAMESTOWN, NY VIA US AIR - DC	141.00
03-20	1280080037	STANLEY N LUNDINE	03/11/80	RETURN A/F FROM ELMIRA, NY TO WASH, DC	89.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. STANLEY N LUNDINE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1280080034	STANLEY N LUNDINE	03/07/80	A/F FROM WASH, DC TO JAMESTOWN, NY VIA US AIR	70.00
03-20	1280080033	STANLEY N LUNDINE	02/29/80–03/02/80	R/T A/F FROM WASHINGTON, DC TO JAMESTOWN, NY TO WASHINGTON, DC	132.00
01-15	1380015013	JEFFREY A. SMITH	12/16/79	ONE WAY A/F FROM ALBANY, NY TO WASH., DC	81.00
02-28	1380058016	MARY ANN RICHARDSON	02/01/80–02/04/80	ROUNDTRIP A/F FROM WASHINGTON TO BUFFALO - DC CONGRESSIONAL DISTRICT - VIA USAIR	147.00
03-05	1480065034	AUTOMATED CORRESPONDENCE SYSTEMS	02/19/80	COMPUTER MAIL SERVICE FOR ENERGY LETTER (832 LTRS)	1,446.72
01-15	1580015056	POSTMASTER	12/12/79	400 STAMPS AT .15¢	60.00
03-11	1580071052	POSTMASTER	02/05/80	1,000 15¢ STAMPS	150.00
01-02	2080061203	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	98.01
01-02	2080054220	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(71.64)
01-02	2080033043	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	428.59
01-31	2080056005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		71.64
01-31	2080032217	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		35.37
02-29	2080061463	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		91.28
03-31	2080092386	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		214.52
				TOTAL	**19,940.61**

ADJUSTMENTS/REFUNDS

02-28	1080072211	OFFICE OF RECORDS AND REGISTRATION	02/08/80	REFUND DUE TO DUPLICATE PAYMENT	(104.00)
				TOTAL	**(104.00)**

OFFICE OF HON. DAN LUNGREN

OFFICIAL EXPENSES

01-31	0280032063	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		405.50
02-29	0280060242	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		405.50
03-31	0280092025	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		405.50
02-04	0680035025	THOMAS J LANKFORD	12/24/79–12/31/79	REPRINT- PARCHMENT, NEWS LETTERS - PAPER - TYPESET	5,434.20
03-13	0680073011	THOMAS J LANKFORD	02/25/80–02/27/80	RECORD REPRINT - PARCHMENT PAPER, QUESTIONNAIRE/NEWS - LETTER - TYPESET - PAPER, CARDS	3,983.40
01-30	0980029336	D.J.G. PROPERTIES	01/01/80–01/30/80	RENT 5514 BRITTON DRIVE LONG BEACH CA 90815	1,500.00
02-28	0980058338	D.J.G. PROPERTIES	02/01/80	RENT 5514 BRITTON DRIVE LONG BEACH CA 90815	1,500.00
03-26	0980085337	D.J.G. PROPERTIES	03/01/80–03/30/80	RENT 5514 BRITTON DRIVE LONG BEACH CA 90815	1,500.00
01-14	1080014205	THOMAS J LANKFORD	12/17/79	REPRO SLIPS - TYPESET - PAPER	22.00
01-14	1080014053	MARY ANN ZALOUMIS	12/03/79	96TH HOUSE IN SESSION PRINTS TWO ARE BEING USED FOR MY OFFICES	12.00
01-16	1080016139	ARMED FORCES RESERVE CENTER	12/15/79	LUNCHES FOR THE SERVICE ACADEMY SCREENING BOARD MEETING	18.00
01-28	1080028133	SAVIN BUSINESS MACHINES CORP	11/30/79–12/31/79	SAVIN SERVICES (COPIER)	2.57
01-28	1080028131	HOUSE RECORDING STUDIO	12/05/79–12/10/79	FOR THE MONTH OF DEC 79	10.00
01-28	1080028118	CLEANTIME	12/01/79–12/31/79	MAINTENANCE FOR THE MONTH OF DECEMBER 1979 IN DISTRICT OFC 5514 BRITTON DRIVE, LONG BEACH	75.00
01-28	1080028102	NATIONAL REVIEW	01/02/80	SUBSCRIPTION FOR ONE YEAR FOR THE NATIONAL REVIEW 1-1-80 1-31-80	21.00
01-28	1080028097	SPARKLETTS DRINKING WATER CORP	12/01/79–12/31/79	ELECTRIC WATER COOLER RENTAL AND RENTAL FOR DISTRICT OFFICE	18.00
01-28	1080028096	CHARLES T GIBSON	12/01/79–12/31/79	TRAVEL WITHIN DISTRICT ON OFCL BUSINESS - 122 MILES AT .20/MI	24.40
02-07	1080038376	CALIFORNIA JANITORIAL SERVICES	01/01/80–01/31/80	JANITORIAL SERVICE - DISTRICT OFFICE FOR MONTH OF JANUARY	75.00
02-15	1080046242	VICTOR ARNOLD-BIK	02/04/80	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 95 MILES @ 20¢ PER MILE – $19.00	19.00
02-15	1080046155	DANIEL E LUNGREN	01/05/80–01/16/80	GAS BOUGHT FOR A RENTAL CAR WHILE IN DIST (CA) ON BUSINESS	22.00
02-15	1080046152	VICTOR ARNOLD-BIK	01/09/80	SEMINAR FEE FOR SOUTHERN CALIFORNIA ASSOC OF GOVERNMENTS – $5.00 PARKING – $2.00	7.00

02-15	1080046143	CHARLES T GIBSON	02/04/80	TVL IN DIST ON OFCL BUS AND PARKING FEES 286 MI @ 20¢ PER MI – $57.20 PARKING – $2.40	59.60
02-15	1080046138	HOOVER INSTITUTION PRESS	02/07/80	THIS BOOK IS TO BE USED IN MY WASH OFFICE BOOK: TERRORISM: THREAT, REALITY, RESPONSE	15.95
02-15	1080046135	INDEPENDENT PRESS-TELEGRAM	02/15/80	SUBSCRIPTION FOR CA PAPER 1 YEAR 02-20-80 TO 02-20-81	63.00
02-15	1080046134	DATA TERMINALS AND COMMUNICATIONS	02/01/80–02/29/80	THIS IS FOR FEB 1980	236.00
02-15	1080046133	SAVIN BUSINESS MACHINES CORP	12/31/79–01/30/80	SERVICES FOR THE MONTH OF JAN 1980 SAVIN - 780 COPIER	5.15
02-22	1080053164	SPARKLETTS DRINKING WATER CORP	01/01/80–01/31/80	ELECTRIC WATER COOLER RENTAL, AND WATER FOR DIST OFFICE 5514 BRITTON DR LONG BEACH, CA	29.34
02-22	1080053160	DANIEL E LUNGREN	01/05/80–01/16/80	AVIS RENT A CAR WHILE ON BUSS IN THE DIST (LONG BEACH, CA)	163.92
02-22	1080053029	HOUSE RECORDING STUDIO	01/08/80	GRAPHIC PRINTS FOR OFFICE USE	76.50
03-10	1080070129	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES	100.00
03-10	1080070128	CLAS NEWSPAPERS	01/01/80–01/01/81	1 YEAR SUBSCRIPTION COMMUNITY ADVOCATE	48.00
03-12	1080072050	DANIEL E LUNGREN	02/23/80	THIS IS FOR AVIS RENT A CAR WHILE ON BUSINESS IN THE DIST (LONG BEACH, CA) PD BY CONG	56.63
03-12	1080072048	CALIFORNIA JANITORIAL SERVICES	02/01/80–02/29/80	JANITORIAL SERVICE - DISTRICT OFFICE FOR MONTH OF FEBRUARY	75.00
03-20	1080079233	SAVIN BUSINESS MACHINES CORP	02/01/80–02/29/80	FOR THE MONTH OF FEB. 1980	3.89
03-20	1080079231	HOUSE RECORDING STUDIO	01/01/80–01/31/80	FOR THE MONTH OF JANUARY	17.50
03-20	1080079216	CHARLES T GIBSON	02/01/80–02/29/80	TVL WITH/IN THE DISTRICT DURING FEBRUARY ON OFCL BUSS 321 MILES AT $.20 PER MILE	68.95
03-20	1080079188	SPARKLETTS DRINKING WATER CORP	02/01/80–02/28/80	ELECTRIC WATER COOLER RENTAL AND WATER FOR DISTRICT OFFICE 5514 BRITTON DIRVE LONG BEACH, CA	5.71
03-20	1080079172	VICTOR ARNOLD-BIK	02/01/80–02/28/80	TRAVEL WITHIN THE DIST DURING FEBRUARY ON OFFICIAL BUSINESS 93 MI/.20 PER MILE	18.60
03-20	1080079171	CHARLES T GIBSON	02/28/80	REIMBURSEMENT FOR OFFICE SUPPLIES	1.40
03-27	1080087208	CIRCULATION DEPARTMENT	01/02/80	1 YEAR SUBSCRIPTION TO CERRITOS/ARTESIA ADVOCATE 1-1-80 TO 12-31-80	48.00
01-15	1180015007	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	162.56
01-28	1180028012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/80–01/31/80	SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	138.74
02-07	1180038088	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	162.56
02-22	1180053004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/80–02/28/80	TELEPHONE SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	184.10
03-12	1180072010	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CALIFORNIA	163.90
03-20	1180079046	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/80–03/31/80	SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH CA 90815	154.22
01-28	2180028002	WESTERN UNION TELEGRAPH COMPANY	12/31/79	FOR THE MONTH OF DECEMBER	7.95
03-12	2180072001	WESTERN UNION TELEGRAPH COMPANY	01/31/80	FOR THE MONTH OF JANUARY	7.95
01-23	2280023160	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	210.22
01-30	2280030044	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	214.80
03-10	2280070020	C & P TELEPHONE	01/01/80–01/31/80	TOTAL TOLL CHARGES FOR THE MONTH OF JAN. 1980	3.67
03-11	2280071312	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	217.96
01-28	1280028014	DANIEL E LUNGREN	01/05/80–01/16/80	ROUND TRIP TO CA (DIST OFC) ON BUSINESS DC-LOS ANGELES-DC	385.00
03-05	1280065115	DANIEL E LUNGREN	02/21/80–02/24/80	D.C.-L.A.-D.C. ROUND TRIP TO CA (DIST. OFFICE) ON BUSINESS	612.00
01-14	1480012027	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79–12/31/79	FOR THE MONTH OF DECEMBER, 1979	114.00
01-14	1480012026	DATATEL INC.	05/01/79–05/31/79	MONTHLY RENTAL FOR THE MONTH OF MAY 1979	881.32
01-16	1480016023	DATATEL INC.	12/01/79–12/31/79	DATA PROCESSING SERVICES FOR DECEMBER, 1979	905.68
01-28	1480028011	C & P TELEPHONE	12/01/79–12/31/79	LOCAL SERVICE WASHINGTON OFFICE	49.02
02-15	1480046030	DATA TERMINALS AND COMMUNICATIONS	02/15/80	THIS IS FOR MARCH 1980 03-01-80 TO 03-31-80	236.00
02-15	1480046021	DATATEL INC.	01/01/80–01/31/80	DATA PROCESSING SERVICES FOR JANUARY, 1980 PLAN A	774.54
02-22	1480053010	C & P TELEPHONE	01/01/80–01/31/80	DATA SERVICE LOCAL FOR THE WASHINGTON OFFICE	49.04
02-22	1480053009	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER RENTAL FOR THE MONTH OF JANUARY 1980	114.00
03-20	1480079046	DATA TERMINALS AND COMMUNICATIONS	03/19/80	THIS INVOICE IS FOR APRIL 1980 4-1-80 TO 4-30-80	236.00
03-20	1480079044	DATATEL MINICOMPUTER CO.	02/01/80–02/29/80	DATA PROCESSING SERVICES FOR FEB. 1980	880.00
03-20	1480079043	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	SERVICES FOR FEB.	105.00
03-27	1480087032	C & P TELEPHONE	02/01/80–02/29/80	LOCAL SERVICE - WASHINGTON OFFICE FOR THE MONTH OF FEB. 1980	49.06
01-02	2080054124	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		13.23
01-02	2080033046	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(68.34)
01-31	2080056030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(13.23)
01-31	2080032286	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		240.07
02-29	2080061532	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		259.40
03-31	2080092312	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		158.33
				TOTAL	**24,161.96**

OFFICE OF HON. EDWARD R MADIGAN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032065	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		832.36
02-29	0280060245	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		832.36
03-31	0280092026	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		832.36
02-07	0680038028	ADVERTISING DESIGN ASSOCIATES, INC	01/17/80	COMPOSITION AND PRINTING OF NEWSLETTER	3,501.70
01-30	0980029352	GREENWOOD DEVELOPMENT CORP	01/01/80–01/30/80	RENT 363 S MAIN STREET DECATUR IL 62525	253.00
01-30	0980029353	JOSEPH G. MINTJAL	01/01/80–01/30/80	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	275.00
02-25	0980054237	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CHAMPAIGN IL	1,885.00
02-28	0980058354	GREENWOOD DEVELOPMENT CORP	02/01/80	RENT 363 S MAIN STREET DECATUR IL 62525	253.00
02-28	0980058355	JOSEPH G. MINTJAL	02/01/80	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	275.00
03-26	0980085353	GREENWOOD DEVELOPMENT CORP	03/01/80–03/30/80	RENT 363 S MAIN STREET DECATUR IL 62525	283.00
03-26	0980085354	JOSEPH G. MINTJAL	03/01/80–03/30/80	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	275.00
01-10	1080010090	CHARLES HILTY	12/24/79	GLOBE AND ATLAS FOR OFFICE USE	28.25
01-10	1080010088	DAN DORAN	12/04/79	DISTRICT LEASED CAR SERVICING	10.00
01-10	1080010087	DAN DORAN	12/07/79	SENDING OF REGISTERED MAIL FROM DISTRICT TO WASHINGTON	5.33
01-10	1080010084	DAN DORAN	12/16/79–12/18/79	MOTEL AND CAR RENTAL IN WASH FOR DAN DORAN IN CONNECTION WITH TVL FROM DIST TO WASH	171.15
01-10	1080010083	ADVERTISING DESIGN ASSOCIATES, INC	12/26/79	AGRICULTURAL MAILING	631.60
01-10	1080010079	ART BARTELL INSURANCE AGENCY, INC.	01/02/80	INSURANCE FOR DISTRICT LEASED CAR 12-31-79 TO 12-31-80	558.00
01-16	1080016148	AVIS, WORLD HEADQUARTERS	11/07/79–11/21/79	CAR RENTAL IN DISTRICT FOR DIANE LIESMAN, CHARLES HILTY AND DAN DORAN	250.20
01-17	1080017387	THE MENARD COUNTY REVIEW	01/17/80	NEWSPAPER SUBSCRIPTION RENEWAL 2-1-80 TO 2-1-81	5.00
01-17	1080017397	DAN DORAN	01/02/80	MAINTENANCE FOR DISTRICT LEASED CAR	31.47
01-17	1080017395	DAY-TIMERS	12/12/79	OFFICE ORGANIZATIONAL AID	53.93
01-17	1080017393	ILLINOIS POWER COMPANY	11/21/79–12/21/79	DECATUR DISTRICT OFFICE UTILITY BILL	10.29
01-17	1080017390	NEAL R. GROSS & CO., INC.	11/30/79	TRANSCRIBING COST FOR GAIN ELEVATOR EXPLOSION HEARING HELD IN DISTRICT	633.25
01-18	1080018400	DAN DORAN	01/09/80	GAS FOR DISTRICT CAR	22.00
01-18	1080018399	CHARLES HILTY	01/09/80	R/T AUTO MI FOR C HILTY WASH - BALT 74 MI/.20 IN CONN WITH NWSLTR PRDCTN & LUNCH FOR WORKERS	20.80
01-18	1080018405	OFFICIAL AIRLINE GUIDE	12/22/79	OFFICE REFERENCE MATERIALS	106.64
01-18	1080018402	HOUSE RECORDING STUDIO	12/10/79–12/14/79	HOUSE RECORDING STUDIO	13.50
01-28	1080028098	POSTAL INSTANT PRESS	01/08/80	DUPLICATE & COLLATE TESTIMONY FOR CONG. MADIGAN'S GRAIN ELEVATOR EXPLOSION HEARING	119.20
01-28	1080028093	LAUER HARDWARE	01/14/80	KEYS FOR LINCOLN DISTRICT OFFICE	3.46
01-28	1080028091	TIM COOLEY	01/01/80–04/01/80	NEWSPAPER SUBSCRIPTION RENEWAL	16.50
01-28	1080028160	EDWARD MADIGAN	11/29/79–12/02/79	AUTO MILEAGE FROM HOME IN BURKE, VA TO NAT'L AIRPORT (32 MILES AT 20¢/MI)	6.40
01-28	1080028158	EDWARD MADIGAN	11/19/79–11/21/79	AUTO MILEAGE FROM HOME IN BURKE, VA TO NAT'L AIRPORT (32 MILES AT 20¢/MI)	6.40
01-28	1080028140	VISA	10/20/79	MOTEL IN DISTRICT FOR CONG. MADIGAN	28.43
01-28	1080028139	VISA	11/29/79	MOTEL IN DISTRICT FOR SCOTT WILBER	23.90
01-28	1080028137	VISA	11/29/79	MOTEL IN DISTRICT FOR CONG. MADIGAN, DAN DORAN & CHARLES HILTY - ALSO MEAL FOR CONG. MADIGAN	156.98
01-28	1080028135	VISA	12/01/79	MEAL IN DISTRICT FOR CONG. MADIGAN, DAN DORAN AND CONST. TO DISCUSS GENERAL LEGIS	20.59
01-28	1080028120	VISA	11/30/79	MOTEL IN DISTRICT FOR CONG. MADIGAN	19.95
01-28	1080028117	VISA	12/20/79	GAS FOR DISTRICT CAR	21.00
01-28	1080028114	VISA	12/06/79	GAS FOR DISTRICT CAR	19.20
01-28	1080028113	VISA	12/03/79	GAS FOR DISTRICT CAR	21.00
01-28	1080028111	VISA	11/21/79	GAS FOR RENTAL CAR IN DISTRICT (CHARLES HILTY)	8.64
01-28	1080028110	VISA	11/27/79	GAS FOR DISTRICT CAR	20.25
01-28	1080028108	VISA	11/30/79	GAS FOR DISTRICT CAR	19.00
01-28	1080028106	VISA	11/30/79	GAS FOR RENTAL CAR IN DISTRICT (SCOTT WILBER)	16.50
01-28	1080028103	VISA	11/27/79–12/01/79	CAR RENTAL IN DISTRICT FOR SCOTT WILBER	112.60

01-30	1080029607	THOMAS J LANKFORD	12/18/79	MEMO PADS - 20/100 TO PAD - PAPER	24.50
02-04	1080035499	EDWARD MADIGAN	01/08/80	MEAL FOR CONG MADIGAN WHILE ON TRAVEL STATUS TO DISTRICT	12.00
02-04	1080035498	EDWARD MADIGAN	12/27/79-12/30/79	CAR RENTAL FOR CONG MADIGAN- R/T FROM CHICAGO O'HARE AIRPORT TO CHAMPAIGN, ILL	177.56
02-07	1080038480	JACQUELINE PARKE	01/22/80	REIMBURSEMENT FOR OFFICE REFERENCE MATERIALS	7.00
02-07	1080038470	CENTRAL DELIVERY SERVICE	01/15/80	DELIVERY & PICKUP CHG TO FIRM THAT WAS DUPLICATING/COLLATING TESTIMONY-GRAIN ELEVATOR EXP	11.20
02-07	1080038484	AVIS, WORLD HEADQUARTERS	11/29/79-12/01/79	CAR RENTAL IN DISTRICT FOR CHARLES HILTY	60.00
02-09	1080039198	THE WASHINGTON STAR	01/01/80-01/01/81	NEWSPAPER SUBSCRIPTION	52.00
02-14	1080045359	DAN DORAN	01/30/80	GAS FOR LEASED DISTRICT CAR	20.70
02-14	1080045358	CHARLES HILTY	02/03/80-02/05/80	GAS FOR RENTAL CAR, PARKING AT AIR TERMINALS, MEALS FOR C. HILTY WHILE ON TVL STATUS	50.75
02-14	1080045162	DOROTHY TICHENOR	02/05/80	RUBBER CEMENT FOR DECATUR DISTRICT OFFICE	11.03
02-14	1080045158	BARTELMAY ACCOUNTING	01/28/80-02/28/80	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	33.00
02-14	1080045156	ILLINOIS POWER COMPANY	12/21/79-01/23/80	DECATUR DISTRICT OFFICE UTILITY BILL	10.77
02-14	1080045360	ROGERS CHEVROLET CO.	12/01/79-01/01/80	DISTRICT LEASED CAR	274.98
02-14	1080045164	DAN DORAN	12/31/79	LICENSE PLATE RENEWAL FEES FOR DISTRICT LEASED CAR	32.00
02-20	1080051270	DAN DORAN	01/11/80	GAS FOR LEASED DISTRICT CAR	21.00
02-22	1080053351	GREENWOOD DEVELOPMENT CORP	11/02/79-02/04/80	PHOTOCOPIES FOR DECATUR DISTRICT OFFICE	8.90
02-22	1080053350	REPUBLICAN STUDY COMMITTEE	01/01/80-12/31/80	ANNUAL DUES	100.00
02-22	1080053348	ROGERS CHEVROLET CO.	01/01/80-01/31/80	DISTRICT LEASED CAR	274.98
03-03	1080063233	VISA	12/06/79	OFFICE REFRESHMENT MATERIALS	18.00
03-03	1080063232	VISA	12/11/79-12/12/79	CAR RENTAL IN CHICAGO FOR DAN DORAN	29.06
03-03	1080063230	VISA	12/11/79	GAS FOR DISTRICT CAR	10.60
03-03	1080063227	VISA	12/27/79	GAS FOR DISTRICT CAR	21.10
03-04	1080064104	MIKE MERCHANT	01/02/80	NEWSPAPER SUBSCRIPTION RENEWAL FROM 12-22-79 TO 12-22-80	59.80
03-05	1080065570	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	25.00
03-05	1080065567	C & P TELEPHONE	01/01/80-01/31/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	91.30
03-05	1080065566	DAN DORAN	02/12/80	GAS FOR THE DISTRICT CAR	23.00
03-05	1080065538	EDWARD MADIGAN	01/07/80-01/11/80	AUTO MILEAGE FROM HOME IN BURKE, VA TO NAT'L AP IN CONN W/TVL TO DIST 32 MI @ .20/MI	6.40
03-05	1080065533	VISA	01/16/80	OFFICE SPEECH TIMER	28.03
03-05	1080065530	VISA	01/07/80	MOTEL IN DIST FOR CONG MADIGAN MEAL FOR CONG & 3 CONSTI TO DISCUSS RAIL/GRAIN LEG	84.48
03-05	1080065525	VISA	01/24/80	MOTEL IN DISTRICT FOR DAN DORAN	30.90
03-05	1080065523	VISA	01/24/80	MOTEL IN SPRINGFIELD, ILLIONIS FOR CONG. MADIGAN	25.92
03-05	1080065519	VISA	01/25/80	MEAL IN DISTRICT FOR CONG. MADIGAN & CONSTITUENT TO DISCUSS GENERAL LEGISLATION	17.91
03-05	1080065517	VISA	01/09/80-01/11/80	MOTEL IN DISTRICT FOR CONG. MADIGAN & DAN DORAN	101.35
03-05	1080065515	VISA	01/26/80	GAS FOR DISTRICT CAR	12.20
03-05	1080065514	VISA	01/25/80	GAS FOR DISTRICT CAR	23.00
03-05	1080065512	VISA	01/22/80	GAS FOR DISTRICT CAR	20.00
03-05	1080065510	VISA	01/16/80	GAS FOR DISTRICT CAR	20.50
03-05	1080065508	VISA	01/07/80	GAS FOR DISTRICT CAR	19.00
03-05	1080065505	VISA	01/02/80	GAS FOR DISTRICT CAR	21.20
03-12	1080072062	ROGERS CHEVROLET CO.	02/01/80-02/29/80	DISTRICT LEASED CAR	274.98
03-12	1080072015	JAMES WALLER	02/25/80	MEAL FOR JAMES WALLER IN DISTRICT WHILE ON TRAVEL STATUS	8.82
03-12	1080072014	JAMES WALLER	02/22/80-02/27/80	R/T CAB FARE FOR JAMES WALLER FROM WASH TO NAT'L AP IN CONN WITH TRAVEL TO DISTRICT	14.10
03-12	1080072013	JAMES WALLER	02/26/80-02/27/80	WIPER BLADES & CAR WASH FOR DISTRICT LEASED CAR	11.20
03-14	1080074150	CONGRESSIONAL PHOTO SHOPPE	02/07/80-02/08/80	OFFICE PHOTO DEVELOPMENT	41.29
03-14	1080074148	CONGRESSIONAL PHOTO SHOPPE	01/24/80	OFFICE PHOTO DEVELOPMENT	22.50
03-18	1080078126	HOUSE RECORDING STUDIO	02/20/80	HOUSE RECORDING STUDIOS SERVICES	1.50
03-18	1080078501	JOE SAUER	11/01/79-01/01/80	PRICE INCREASE FOR SUBS RENEWAL TO THE DECATUR HERALD	1.40
03-18	1080065572	LINCOLNAIR	10/20/79	AIRPLANE RENTAL AND FUEL CHARGE FOR FLYING CONG FROM DIST (LINCOLN, IL) TO ST. LOUIS	85.00
03-20	1080079366	CONGRESSIONAL QUARTERLY INC	02/11/80	CQ BINDERS	22.00
03-20	1080079362	ILLINOIS POWER COMPANY	01/23/80-02/25/80	DECATUR DISTRICT OFFICE UTILITY BILL	10.71
03-20	1080079357	ROSE M ECKERT	01/01/80-02/29/80	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE ($20 PER MONTH)	40.00
03-24	1080084249	VISA	03/01/80-04/01/80	FINANCE CHARGE	9.95
03-24	1080084248	VISA	02/15/80	MEAL FOR CONG. MADIGAN, DAN DORAN & CONSTITUENT IN DIST TO DISCUSS ENERGY, HIGHWAY LEGISLATION	45.48
03-24	1080084247	VISA	02/15/80-02/16/80	MOTEL AND MEAL FOR CONG. MADIGAN AND DAN DORAN IN DISTRICT	93.83
03-24	1080084246	VISA	02/12/80-02/13/80	MOTEL FOR CONG. MADIGAN AND DAN DORAN IN DISTRICT	73.70
03-24	1080084245	VISA	02/06/80-02/07/80	MOTEL FOR CONG. MADIGAN AND DAN DORAN IN SPRINGFIELD, IL	75.68
03-24	1080084244	VISA	02/15/80	MEAL FOR CONG. MADIGAN AND DAN DORAN IN SPRINGFIELD, IL - EN TRANSIT TO DISTRICT	27.48

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. EDWARD R MADIGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-24	1080084243	VISA	02/04/80	MEAL FOR CHARLES HILTY IN ST. LOUIS	10.50
03-24	1080084242	VISA	02/04/80	MOTEL FOR CHARLES HILTY IN ST. LOUIS	36.59
03-24	1080084241	VISA	02/03/80–02/05/80	ROUND TRIP COMMERCIAL AIR TVL FOR CHARLES HILTY FROM WASH TO ST. LOUIS	294.00
03-24	1080084240	VISA	02/04/80–02/26/80	GAS AND CAR WASH FOR DISTRICT CAR	120.59
03-28	1080088144	CHARLES HILTY	03/15/80	LOCKSMITH FEE TO OPEN LOCKED DISTRICT CAR - $10 MEALS - $41.09	51.09
03-28	1080088142	CHARLES HILTY	03/15/80	FOR CHARLES HILTY IN DISTRICT WHILE ON TRAVEL STATUS GAS $16	16.00
03-28	1080088141	AVIS, WORLD HEADQUARTERS	02/03/80–02/05/80	RENTAL CAR FOR CHARLES HILTY IN DISTRICT WHILE ON TRAVEL STATUS	52.65
01-10	1180010027	WJBC COMMUNICATIONS CORPORATION	12/01/79–12/31/79	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	33.00
01-10	1180010025	GENERAL TELEPHONE	01/02/80	DISTRICT TELEPHONE SERVICE - BLOOMINGTON	159.83
01-10	1180010024	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE TELEPHONE SERVICE - DECEMBER	20.00
01-10	1180010023	ILLINOIS BELL TELEPHONE CO	01/02/80	DECATUR DISTRICT OFFICE TELEPHONE SERVICE 12-13-79 TO 1-12-80	65.62
01-10	1180010022	ILLINOIS BELL TELEPHONE CO	01/02/80	DISTRICT TELEPHONE SERVICE - CAR PHONE 12-13-79 TO 1-12-80	115.58
01-17	1180017096	BARTELMAY ACCOUNTING	12/28/79–01/28/80	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE - ANSWERING SERVICE	33.00
01-17	1180017098	GSA, OAD, FINANCE DIVISION	12/18/79	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	124.61
01-18	1180018077	GENERAL TELEPHONE	01/04/80–02/04/80	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	93.18
02-07	1180038107	GENERAL TELEPHONE	01/04/80–02/04/80	DISTRICT TELEPHONE SERVICE - BLOOMINGTON	116.51
02-07	1180038106	GSA, OAD, FINANCE DIVISION	01/18/80	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	96.44
02-07	1180038105	GSA, OAD, FINANCE DIVISION	01/18/80	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
02-09	1180039045	ILLINOIS BELL TELEPHONE CO	01/13/80–02/12/80	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	55.41
02-11	1180042005	ILLINOIS BELL TELEPHONE CO	12/18/79–01/27/80	DISTRICT TELEPHONE SERVICE - CAR PHONE	108.96
02-14	1180045046	WJBC COMMUNICATIONS CORPORATION	01/01/80–02/01/80	BLOOMINGTON TELEPHONE ANSWERING SERVICE	36.50
02-20	1180051044	WJBC COMMUNICATIONS CORPORATION	02/01/80–02/29/80	DISTRICT TELEPHONE ANSWERING SERVICE - BLOOMINGTON	36.50
02-20	1180051043	GENERAL TELEPHONE	02/04/80–03/04/80	DISTRICT TELEPHONE SERVICE BLOOMINGTON	176.63
02-20	1180051042	ILLINOIS BELL TELEPHONE CO	01/28/80–02/27/80	DISTRICT TELEPHONE SERVICE - CAR PHONE	140.50
02-22	1180053080	GENERAL TELEPHONE	02/04/80–03/04/80	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	129.63
03-12	1180072016	GSA, OAD, FINANCE DIVISION	02/18/80	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	119.11
03-12	1180072015	GSA, OAD, FINANCE DIVISION	02/18/80	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
03-12	1180072014	ILLINOIS BELL TELEPHONE CO	02/13/80–03/12/80	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	60.89
03-18	1180078039	GENERAL TELEPHONE COMPANY	03/04/80–04/04/80	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	93.88
03-18	1180078036	WJBC COMMUNICATIONS CORPORATION	03/01/80–04/01/80	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	36.50
03-18	1180078035	GENERAL TELEPHONE	03/04/80–04/04/80	DISTRICT TELEPHONE SERVICE - BLOOMINGTON	140.43
03-20	1180079060	BARTELMAY ACCOUNTING	02/28/80–03/28/80	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	33.00
03-26	1180086078	ILLINOIS BELL TELEPHONE CO	02/28/80–03/27/80	DISTRICT TELEPHONE SERVICE - CAR PHONE	112.11
03-28	1180088051	GSA, OAD, FINANCE DIVISION	03/18/80	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
03-28	1180088050	GSA, OAD, FINANCE DIVISION	03/18/80	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	104.99
01-17	2180017026	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAMS	68.47
02-20	2180051013	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAMS	37.90
03-20	2180079015	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAM	33.39
01-16	2280016013	C & P TELEPHONE	11/01/79–11/30/79	SEPARATE TELEPHONE LINE FOR AUTOMATIC TELECOPIER	16.01
01-16	2280016012	C & P TELEPHONE	11/01/79–11/30/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	81.63
01-23	2280023227	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	196.46
01-28	2280028009	C & P TELEPHONE	12/01/79–12/31/79	SEPARATE TELEPHONE LINE FOR AUTOMATIC TELECOPIER	16.02
01-30	2280030138	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	196.56
02-07	2280038028	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	86.10
02-22	2280053015	C & P TELEPHONE	01/01/80–01/31/80	SEPARATE TELEPHONE LINE FOR AUTOMATIC TELECOPIER	16.40
03-11	2280071169	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	196.72

01-28	1280028021	VISA	11/29/79–12/02/79	R/T COMMERCIAL AIR TRAVEL FOR CONG. MADIGAN FROM WASHINGTON TO CHAMPAIGN TO WASHINGTON	226.00
01-28	1280028020	VISA	11/19/79–11/21/79	R/T COMMERCIAL AIR TRAVEL FOR CONG. MADIGAN FROM WASHINGTON TO CHAMPAIGN TO WASH, DC	285.00
03-05	1280065121	VISA	01/07/80–01/11/80	RT COMMERCIAL AIR TVL FOR CONG MADIGAN FROM WASH TO DECATUR, IL; CHAMPAIGN, IL TO WASH	280.00
03-20	1280080041	EDWARD MADIGAN	03/01/80–03/15/80	AUTO MILEAGE FM HOME IN BURKE, VA TO NAT'L AP 64 MILES AT .20/MI	12.80
03-20	1280080040	VISA	03/13/80–03/15/80	R/T COMMERCIAL AIR TVL FOR CONG FM WASH/BLOOMINGTON, IL (RTN - CHAMPAIGN, IL TO WASH)	301.00
03-20	1280080039	VISA	03/01/80–03/03/80	R/T COMMERCIAL AIR TRAVEL FOR CONG MADISON FROM WASH TO CHAMPAIGN, ILL	280.00
01-17	1380017023	DIANE LIESMAN	12/27/79–12/30/79	ROUND-TRIP COMMERCIAL AIR TVL FOR CONG. MADIGAN FROM WASH TO DIST WASH/CAMPAIGN/WASH	269.00
01-28	1380028020	VISA	12/16/79–12/18/79	R/T COMMERCIAL AIR TVL FOR DAN DORAN FROM DIST. TO WASH, DC BLOOMINGTON - DC - BLOOMINGTON	284.00
01-28	1380028019	VISA	11/29/79	ONE-WAY COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM WASHINGTON TO CHAMPAIGN	124.00
01-28	1380028017	VISA	11/27/79–12/02/79	R/T COMMERCIAL AIR TRAVEL FOR SCOTT WILBER FROM WASHINGTON TO CHAMPAIGN TO WASHINGTON	271.00
01-28	1380028015	VISA	12/04/79–12/06/79	R/T COMMERCIAL AIR TRAVEL FOR JIM WALLER FROM WASHINGTON TO CHAMPAIGN TO WASH, DC	272.00
03-20	1380080004	VISA	02/24/80–02/27/80	R/T COMM AIR TVL FOR JAMES WALLER FM WASH/BLOOMINGTON, IL (RTN CHAMPAIGN, IL TO WASH)	245.00
01-10	1480010017	CREATIVE MAILING CONSULTANTS OF AM, INC	12/21/79	CORRECTIONS/UPDATE OF AGRICULTURAL MAILING LIST	151.70
02-11	1480042005	CREATIVE MAILING CONSULTANTS OF AM, INC	01/18/80	PRINTING, MAILING, KEYPUNCHING SERVICES	254.58
03-26	1480086062	C & P TELEPHONE	02/01/80–02/29/80	SEPARATE TELEPHONE LINE FOR AUTOMATIC TELECOPIER	16.06
01-02	2080054134	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		78.78
01-31	2080056039	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(78.78)
01-31	2080032312	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		255.89
02-29	2080061547	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		300.07
03-31	2080092236	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		95.15
				TOTAL	**23,173.07**

OFFICE OF HON. ANDREW MAGUIRE

OFFICIAL EXPENSES

01-31	0280032068	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		912.75
02-29	0280060248	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		912.75
03-31	0280092028	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		912.75
03-10	0680070013	CANTRELL/CUTTER PRINTING, INC.	02/26/80	162M NEWSLETTERS 4540	2,214.72
01-30	0980029354	FOREST ASSOCIATES LTD.	01/01/80–01/30/80	RENT 275-277 FOREST AVE PARAMUS NJ 07652	1,240.25
02-28	0980058356	FOREST ASSOCIATES LTD.	02/01/80	RENT 275-277 FOREST AVE PARAMUS NJ 07652	1,488.29
03-26	0980085355	FOREST ASSOCIATES LTD.	03/01/80–03/30/80	RENT 275-277 FOREST AVE PARAMUS NJ 07652	1,364.27
01-14	1080012196	DAVID R RAMAGE	07/24/79	1824 SIGNATURE ON LETTERHEAD NO. 815	14.00
01-15	1080015069	WASHINGTON POST	10/22/79	CLASSIFEIED AD FOR STAFF VACANCY 6 LINES FOR 2 DAYS 10/22/79	26.64
01-15	1080015064	TEANECK NEWS	01/02/80	1 YEAR SUBSCRIPTION TO TEANECK NEWS (1980) FROM 1-1–80 TO 12-31-80	15.00
01-15	1080015063	INTERANTIONAL BUSINESS MACHINES CORP.	12/04/79	1 ELEMENT COURIER 12 AT $28.80, 1 ELEMENT COURIER 72 AT $28.80	57.60
01-15	1080015062	WVIA FILM PROJECT	12/19/79	ONE 16MM FILM PRINT OF: H.R. 6161, AN ACT OF CONGRESS	350.00
01-15	1080015061	THE BLUE SHEET	01/02/80	ANNUAL SUBSCRIPTION TO DRUG RESEARCH REPORTS -- 'THE BLUE SHEET' 1-1-80 TO 12-31-80	230.00
01-22	1080022034	THE OBSERVER	01/22/80	SUBSCRIPTION FOR TWO YEARS -- '78 - '80 3-18-78 TO 3-18-80	11.50
01-22	1080022021	THE HERALD NEWS	01/22/80	ONE-YEAR SUBSCRIPTION -- 1980 2-3-80 TO 2-2-81	62.00
01-22	1080022054	THE WESTWOOD NEWS	01/02/80	ONE YEAR SUBSCRIPTION - 1980 12-21-79 TO 12-20-80	8.00
01-22	1080022047	THE TOWN JOURNAL	01/02/80	ONE-YEAR SUBSCRIPTION - 1980 12-18-79 TO 12-17-80	7.50
01-22	1080022045	THE SUNDAY POST	01/02/80	ONE YEAR SUBSCRIPTION -- 1980 1-1-79 TO 12-31-80	12.00
01-22	1080022042	THE POST	01/02/80	ONE YEAR SUBSCRIPTION -- 1980 1-1-79 TO 12-31-80	10.00
01-22	1080022036	OUR TOWN	01/02/80	ONE-YEAR SUBSCRIPTION -- 1980 12-20-7912-19-80	5.00
01-22	1080022025	THE NEWS BEACON	01/02/80	ONE-YEAR SUBSCRIPTION -- 1980 1-1-80 TO 12-31-80	4.00
01-22	1080022019	JERSEY BUSINESS REVIEW	01/02/80	ONE-YEAR SUBSCRIPTION -- 1980 12-18-79 TO 12-18-80	15.00
01-30	1080029647	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	500.00
01-30	1080029646	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DUES, DSG	50.00
01-30	1080029349	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES FOR 1980	75.00
01-30	1080029328	THE RECORD	01/29/80	1980 SUBSCRIPTION RENEWAL FOR PARAMUS, NJ OFFICE 6-26-80 12-31-80	27.00
01-30	1080029667	NEW JERSEY CLIPPING SERVICE	12/01/79–12/31/79	CLIPPING SERVICE FOR DECEMBER	56.45
01-30	1080029664	LEAGUE OF WOMEN VOTERS OF NEW JERSEY	12/14/79	20 NEW JERSEY CITIZEN'S HANDBOOKS @ $.80 PLUS POSTAGE OF $2.11	18.11
01-30	1080029660	METROPOLITAN MARKING CORP.	11/20/79	BUSINESS STAMPS FOR NJ OFFICE	118.70
01-30	1080029657	BERGEN COMMUNITY COLLEGE	10/07/79	USE OF COLLEGE FACILITIES ON 10/7/79	92.00
01-30	1080029648	RICHARD C MEYER	12/01/79–12/31/79	PHOTOGRAPHY EXPENSES FOR DECEMBER, 1979	518.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ANDREW MAGUIRE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1080029644	INTERANTIONAL BUSINESS MACHINES CORP.	11/21/79	FOUR ELEMENT COURIERS	57.60
01-30	1080029643	HOUSE RECORDING STUDIO	12/18/79	VIDEO WORK WITH TELEPROMPTER	38.50
01-30	1080029642	XEROX CORPORATION	11/19/79	3100 DEVELOPER FOR XEROX 3100	33.60
01-30	1080029641	BOB HOWDEN	12/14/79	TRAVEL EXPENSES (STAFF TRAVEL) WASHINGTON, DC TO PARAMUS, NJ 12/14/79	53.90
01-30	1080029640	BOB HOWDEN	12/27/79	2 ROUND TRIPS TO NEWARK (FROM PARAMUS OFFICE)	23.40
01-30	1080029636	LARRY CULLEN	12/26/79	STAFF TRAVEL EXPENSES PARAMUS, NJ TO NEWARK, NJ TO PARAMUS 40 MILES @ $.20 PLUS $1.20 TOLLS	9.20
01-30	1080029622	BREAD FOR THE WORLD	12/17/79	ONE YEAR'S MEMBERSHIP (1980)	10.00
01-30	1080029615	A. R. MEEKER CO	10/19/79	PRINT WHEELS	41.00
01-30	1080029611	BURRELLE'S PRESS CLIPPING SERVICE	12/19/79	1 1979 NEW JERSEY MEDIA DIRECTORY	24.00
01-30	1080029344	XEROX CORPORTATION	10/01/79–11/05/79	OVERAGE CHARGES FOR XEROX 3100 MACHINE FOR N.J. OFFICE -- MONTH OF OCTOBER, 1979	118.91
01-30	1080029338	XEROX CORPORATION	10/01/79–10/31/79	XEROX OVERAGE CHARGES FOR 3100 MACHINE FOR D.C. OFFICE -- MONTH OF OCTOBER, 1979	16.66
02-15	1080046285	THE CENTRAL BERGEN REPORTER	01/17/80–01/17/81	ONE-YEAR SUBSCRIPTION FOR 1980 FOR DC OFFICE	13.00
02-15	1080046287	PETE WEIDERHOLD	12/27/79	BUSINESS CONFERENCE IN HASBROUCK HEIGHTS, NJ PHOTOGRAPHIC WORK FOR BOTH	116.00
02-15	1080046281	XEROX CORPORTATION	11/05/79–12/12/79	XEROX OVERAGE CHARGES FOR MONTH OF NOVEMBER 1979 (NEW JERSEY OFFICE)	125.56
02-19	1080050095	ANDREW MAGUIRE	12/17/79	REIMB FOR A BUSINESS BREAKFAST MEETING HOSTING 15 LOCAL BUSINESSMEN FROM DISTRICT #7	42.00
02-19	1080050094	PETE WEIDERHOLD	12/04/79	PHOTOGRAPHIC WORK DONE FOR DEC, 4, 1979 WHITE HOUSE SMALL BUSINESS CONFERENCE HELD IN DIST #7.	75.00
03-03	1080063279	A. R. MEEKER CO	02/13/80	2 MULTI STRIPE RIBBON AT $43.00 PLUS $2.00 HANDLING & DELIVERY	88.00
03-03	1080063277	MAHWAH REPORTER	03/03/80	ONE YEAR SUBSCRIPTION TO NJ OFFICE 4-1-80 TO 4-1-81	9.50
03-03	1080063274	XEROX CORPORATION	12/12/79–01/07/80	XEROX OVERCHARGES FOR DECEMBER, 1979 NEW JERSEY DISTRICTC OFFICE	23.35
03-04	1080064375	KATHY RAE	01/01/80–01/31/80	STAFF TVL - IN DIST JAN 18, 21 AND 28 140 MI X .20 PARKING & TOLLS 2.60	30.60
03-04	1080064374	LARRY CULLEN	01/18/80	STAFF TRAVEL EXPENSES BY AUTO (IN DIST) PARAMUS, NJ TO NEWARK A/P TO PARAMUS 40 MI TOLL	9.20
03-04	1080064372	DAVID R RAMAGE	02/15/80–02/19/80	FEB. 15 - 200 SIGNATURES $10, FEB. 19 - 600 SIGNATURES $10	20.00
03-04	1080064112	BRADDOCK PUBLICATIONS, INC	01/21/80	ONE GOVERNMENT DIRECTORY	21.95
03-04	1080064109	DAVID R RAMAGE	02/01/80	1500 INVITATIONS #2369	42.50
03-04	1080064107	DAVID R RAMAGE	01/17/80	1371 SIGNATURES ON LETTERS #2131	17.50
03-04	1080064379	KATHY RAE	12/14/79	STAFF TRAVEL (IN-DISTRICT)	10.40
03-04	1080064377	KATHY RAE	11/28/79	STAFF TRAVEL (IN-DISTRICT)	2.00
03-05	1080065583	HOUSE RECORDING STUDIO	01/28/80–01/31/80	1/28 - $1.50 1/30 - $76.00 1/31 - $3.50	81.00
03-05	1080065581	THE POWER LINE	02/05/80–02/04/81	1980 SUBSCRIPTION TO THE POWER LINE	25.00
03-05	1080065577	OUR TOWN	01/29/80	2 4X5 PHOTOS AT 70 CENTS EACH	1.40
03-05	1080065576	GLADYS HERSCHEL	02/07/80	PARKING AT SHERATON WASHINGTON HOTEL FOR NEW JERSEY CHAMBER OF COMMERCE RECEPTION ON 2/7/80.	4.00
03-05	1080065574	GLADYS HERSCHEL	01/18/80	PKG AT HYATT FOR BRKFST MTG 1/18/80 ANNUAL WINTER CONF OF NAT'L CITIZENS PARTICIPATION CNCL	2.80
03-05	1080065541	FOREST ASSOCIATES LTD	01/01/79–12/31/79	TENANT ESCALATION ON FOREST AVENUE, PARAMUS, NEW JERSEY	688.00
03-10	1080070144	THE SUNDAY NEWS	01/07/80–01/06/81	ONE-YEAR SUBSCRIPTION TO THE SUNDAY NEWS (RIDGEWOOD) TO BE MAILED TO THE WASHINGTON, DC OFCS.	17.00
03-10	1080070143	BOB HOWDEN	02/14/80–02/25/80	STAFF TRAVEL EXPENSES FEB. 14 - 25, 1980	157.18
03-10	1080070142	CHUCK MYERS GRAPHIC DESIGN	02/27/80	CHARGES FOR DESIGN & FINISHED MECHANICAL OF CONGRESSMAN ANDY MAGUIRE NEWS FROM WASHINGTON	360.00
03-10	1080070141	ANDREW MAGUIRE	02/23/80	REIMB. FOR RENTAL OF KNIGHTS OF COLUMBUS HALL FOR WESTWOOD & WASH TOWNSHIP COMMUNITY SPEAK-OUT.	50.00
03-24	1080084097	BOB HOWDEN	01/17/80	OFFICIAL EXPENSES FOR IN-DISTRICT TRAVEL 40 MILES AT 20¢, $2.00 PARKING	10.00
03-24	1080084096	JANE SCERBO	01/19/80	OFFICIAL EXPENSES FOR MILITARY RECEPTION ON JANUARY 19, 1980 - NAME TAGS	8.50
03-24	1080084092	ADRIENNE FELTMAN	01/19/80	OFFICIAL EXPENSES FOR MILITARY RECEPTION ON JANUARY 19, 1980 REFRESHMENTS, PAPER GOODS	28.40
03-24	1080084090	NEW JERSEY CLIPPING SERVICE	01/01/80–01/31/80	162 CLIPS IN JANUARY, 1980	72.50
01-30	1180029036	GENERAL SERVICES ADMINISTRATION	12/18/79	TELEPHONE SERVICE FOR DECEMBER, 1979	85.00
01-30	1180029035	NEW JERSEY BELL	12/16/79	TELEPHONE SERVICE FOR NJ OFFICE FOR DECEMBER	437.99
03-03	1180063052	NEW JERSEY BELL	01/16/80	DISTRICT OFFICE TELEPHONE SERVICE FOR JANUARY, 1980	491.65

03-04	1180064019	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE TELEPHONE SERVICE FOR FEBRUARY, 1980	85.00
03-04	1180064018	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE TELEPHONE SERVICE FOR JANUARY, 1980	85.00
03-03	2180063007	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAPH MESSAGE SERVICE FOR THE MONTH OF JANUARY, 1980	8.05
01-15	2280015003	C & P TELEPHONE	11/01/79–11/30/79	DATED 11/30/79 FOR PERIOD ENDING 11/30/79 FOR WASH DC TOLL CHARGES	16.34
01-23	2280023229	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	261.32
01-30	2280030139	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	261.43
02-15	2280046014	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE IN DC OFFICE FOR MONTH OF DECEMBER 1979	34.63
03-04	2280064051	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES FOR DC OFFICE FOR JANUARY 80	6.83
03-11	2280071170	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	261.61
01-22	1280022013	ANDREW MAGUIRE	11/20/79	ONE-WAY AMTRAK TICKET FROM NEWARK, NJ TO WASHINGTON, D.C.	32.00
01-22	1280022012	ANDREW MAGUIRE	11/17/79	ONE-WAY EASTERN SHUTTLE TICKET FROM WASHINGTON, D.C. TO NEW YORK	51.00
01-22	1280022011	ANDREW MAGUIRE	11/03/79–11/07/79	ROUND TRIP TICKET WASH., DC TO NEWARK, NJ TO WASH., DC ON EASTERN AIRLINES	102.00
01-22	1280022010	ANDREW MAGUIRE	10/14/79	ONE-WAY TICKET AMTRAK TRENTON, NJ TO WASHINGTON, DC	19.00
01-30	1280029039	ANDREW MAGUIRE	09/28/79	1-WAY EASTERN AIR TKT FROM NEWARK, NJ TO WASH, D.C.	51.00
01-15	1380015006	ROBERT L KERR	12/14/79–12/17/79	25 MILES EACH WAY AT $.20 PER MILE	10.00
01-15	1380015005	ROBERT L KERR	12/14/79–12/17/79	PARKING AT WASHINGTON NATIONAL AIRPORT	18.00
01-15	1380015004	ROBERT L KERR	12/14/79–12/17/79	R/T VIA EASTERN AIRLINES FORM RESTON, VA TO NEWARK, NJ AND RETURN	102.00
02-07	1380038039	ROBERT L KERR	12/27/79	PARKING AT AIRPORT	4.50
02-07	1380038038	ROBERT L KERR	12/27/79	MILEAGE, RESTON-NATIONAL, 50 MILES @ .20	10.00
02-07	1380038037	ROBERT L KERR	12/27/79	ROUND TRIP - RESTON, VA TO NEWARK, NJ (PARAMUS, NJ) AND RETURN VIA EASTERN AIRLINES	102.00
03-24	1380084005	BOB HOWDEN	01/22/80	STAFF TRAVEL - PARAMUS, NJ TO WASHINGTON, DC JAN. 22, 1980 (BY AUTO) 252 MI AT 20¢ TOLLS	53.90
01-30	1480029040	XEROX CORPORATION	12/01/79–12/31/79	COMPUTER CHARGES FOR DECEMBER, 1979	144.40
03-03	1480063047	XEROX CORPORATION	01/01/80–01/31/80	101 1700 COMM TERMINAL WITH TRACTOR 302 ACOUSTIC COUPLER - AJ COMP EQUIP FOR MO OF JAN, 80	144.40
03-03	1480063046	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1980	870.62
03-03	1480063045	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR MONTH OF JANUARY, 1980	870.62
01-15	1580015058	POSTMASTER	12/12/79	400 - $.02 STAMPS	8.00
02-15	1580046084	POSTMASTER	01/24/80	50 - $.02 STAMPS 100 - $.15 STAMPS	16.00
01-02	2080061045	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	43.21
01-02	2080054194	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		2.58
01-31	2080056011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(2.58)
01-31	2080032230	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		391.95
02-29	2080061483	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		334.49
03-31	2080092388	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,372.27
				TOTAL	**20,694.60**

OFFICE OF HON. EDWARD J MARKEY

OFFICIAL EXPENSES

01-31	0280032071	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		886.83
02-29	0280060251	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		738.17
03-31	0280092030	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		738.17
01-30	0980029355	MCSHEFFREY AUTO SALES	01/01/80–01/30/80	RENT MOBILE OFFICE	475.00
01-30	0980029356	ANTHONY M BUZZANGA	01/01/80–01/30/80	RENT 464 B SALEM ST MEDFORD MA 02155	305.00
02-25	0980054238	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BOSTON MA	5,509.00
02-28	0980058357	MCSHEFFREY AUTO SALES	02/01/80	RENT MOBILE OFFICE	475.00
02-28	0980058358	ANTHONY M BUZZANGA	02/01/80	RENT 464 B SALEM ST MEDFORD MA 02155	305.00
03-26	0980085356	MCSHEFFREY AUTO SALES	03/01/80–03/30/80	RENT MOBILE OFFICE	475.00
03-26	0980085357	ANTHONY M BUZZANGA	03/01/80–03/30/80	RENT 464 B SALEM ST MEDFORD MA 02155	305.00
01-14	1080014075	CAROL LEDERMAN	12/27/79	SERVICE ADADEMY REVIEW BOARD LUNCH	12.86
01-14	1080014074	CAROL LEDERMAN	11/19/79	SYMPATHY CARDS BEE'S CARDS OF BOSTON	3.15
01-14	1080014073	GERRARD SALEMME	11/04/79–12/27/79	IN DISTRICT TRAVEL AND TOLLS 230 MI AT $.20	48.20
01-14	1080014072	THE ALMANAC	11/28/79	2 COPIES OF THE ALMANAC OF AMERICAN POLITICS	23.00
01-16	1080016153	BOB OGLE	12/17/79–12/19/79	POSTAGE AND DISTRICT OFFICE KEYS	11.16
01-16	1080016151	STANDARD COFFEE SERVICE	12/18/79	CONSTITUENT COFFEE SUPPLIES FOR DC OFFICE	44.75
01-16	1080016150	DAVID R RAMAGE	11/28/79	100 COPIES OF FLOOR STATEMENT	45.20
01-17	1080017408	WOBURN DAILY TIMES INC	01/17/80	3 MONTH SUBSCRIPTION TO THE WOBURN DAILY TIMES FROM 1-20-80 TO 4-20-80	21.00

OFFICE OF HON. EDWARD J MARKEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	1080017402	HAYMARKET BOOKKINDERS	01/07/80	160,000 ENERGY CONFERENCE MAILERS	3,840.00
01-18	1080018041	THE READING CHRONICLE	12/15/79–12/15/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
01-18	1080018039	SHELL OIL COMPANY	11/16/79–12/13/79	GAS FOR DISTRICT MOBILE VAN	102.90
02-11	1080042058	95TH NEW MEMBERS CAUCUS	02/01/80–12/31/80	95TH MEMBERS CAUCUS DUES	25.00
02-11	1080042057	THE LYNNFIELD VILLAGER	01/15/80–01/15/81	ONE YEAR SUBSCRIPTION TO THE LYNNFIELD VILLAGER	9.00
02-14	1080045242	MINUTEMAN PUBLICATIONS	02/14/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FROM 2-17-80 TO 2-17-81	13.00
02-14	1080045234	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES FOR 1980	75.00
02-14	1080045231	KARWAN PHOTOS	01/16/80	1 PRINT FOR ONE-TIME PUBLICATION	35.00
02-14	1080045226	GERRARD SALEMME	01/05/80–01/28/80	EXPENSES IN THE DISTRICT FOR AIDE ON CONGRESSIONAL BUSINESS	52.99
02-14	1080045224	DAVID HOFFMAN	01/14/80	TAXI FARES FOR LEG AIDE TO BRIEFING AT NATIONAL ACADEMY OF SCIENCE	3.95
02-14	1080045219	MALDEN PUBLICATIONS CIRCULATION DEPT	01/04/80–01/04/81	ONE YEAR SUBSCRIPTION TO THE MALDEN EVENING NEWS	89.00
02-14	1080045217	MEDFORD MERCURY	01/04/80–01/04/81	ONE YEAR SUBSCRIPTION TO THE MEDFORD MERCURY	89.00
02-14	1080045214	MALDEN PUBLICATIONS CIRCULATION DEPT	01/04/80–01/04/81	ONE YEAR SUBSCRIPTION TO THE MELROSE EVENING NEWS	89.00
02-14	1080045208	JOE ZAMPITELLA	01/27/80	PICKUP - NEEDHAM & DROPOFF 50 MILES X .20 & .30	10.30
02-14	1080045206	JOE ZAMPITELLA	01/25/80	AIRPORT 10 MILES	2.00
02-14	1080045204	JOE ZAMPITELLA	01/22/80	AIRPORT - LAWRENCE - AIRPORT - HOME 80 MILES	16.00
02-14	1080045202	JOE ZAMPITELLA	01/16/80	VAN FILL UP 30.3 GALLONS GAS	33.00
02-14	1080045200	JOE ZAMPITELLA	01/15/80	CHILSEA SS, LYNN SS 25 X .20	5.00
02-14	1080045197	JOE ZAMPITELLA	01/14/80	PICTURES FOR SERVICE ACADEMIES	15.40
02-14	1080045195	JOE ZAMPITELLA	01/06/80	PATRIOT PKWY CIVIC CLUB - BRESLIN 35 X $.20	7.00
02-14	1080045190	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-14	1080045187	CONGRESSIONAL MANAGEMENT FOUNDATION	01/08/80	4 COPIES OF 'INTERN OWENER'S MANUAL'	12.00
02-14	1080045182	STEVEN TOCCO	01/05/80–01/24/80	IN-DISTRICT EXPENSE 232 MILES AT .20 & TOLLS EXECUTIVE ASST. ON OFFICIAL BUSINESS	47.30
02-14	1080045173	EDWARD J MARKEY	02/06/80	2 TAXI FARES FOR INTERN TO DELIVER LEGISLATIVE MATERIALS	4.75
02-14	1080045172	DAVID HOFFMAN	02/04/80	TAXI FARE FOR LEGISLATIVE AIDE TO NRC & UNION OF CONCERNED SCIENTISTS	3.25
02-14	1080045171	EDWARD J MARKEY	02/05/80	LUNCH FOR MEMBER AND DELEGATION FOR THE MASS. HEALTH ASSOCIATION	20.30
02-14	1080045169	MARGARET CAREY	01/23/80–01/24/80	TAXI FARE FOR LEGISLATIVE AIDE & CONGRESSMAN ON BUSINESS	11.45
02-14	1080045167	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-14	1080045178	XEROX CORPORATION	10/18/79–12/17/79	METER OVERAGE CHARGE	101.46
02-14	1080045176	HOUSE RECORDING STUDIO	12/12/79	DECEMBER RECORDING STUDIO CHARGES	44.50
02-14	1080045174	SAVIN BUSINESS MACHINES CORP	11/30/79–12/31/79	METER OVERAGE CHARGE	9.47
02-15	1080046310	STANDARD COFFEE SERVICE	01/29/80	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	42.95
02-15	1080046309	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/80–01/31/80	NEWSCLIP SERVICE	100.50
02-15	1080046307	CONGRESSIONAL QUARTERLY INC	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY (AND ALMANAC)	276.00
01-16	1180016049	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE FOR BOSTON OFFICE	575.86
01-16	1180016048	NEW ENGLAND TELEPHONE	11/03/79–12/02/79	TELEPHONE SERVICE FOR MEDFORD OFFICE	21.79
02-14	1180045057	GSA, OAD, FINANCE DIVISION	01/18/80	OFFICIE SUPPLIES FOR BOSTON OFFICE	95.17
02-14	1180045053	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE FOR BOSTON OFFICE	473.87
02-14	1180045050	NEW ENGLAND TELEPHONE	12/03/79–01/02/80	TELEPHONE CHARGES FOR MEDFORD OFFICE	21.79
01-14	2180014003	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAPH SERVICES FOR DECEMBER	15.19
01-23	2280023236	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	345.37
01-30	2280030142	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	215.71
02-14	2280045009	C & P TELEPHONE	11/01/79–11/30/79	WASHINGTON OFFICE TOLL CALLS FOR NOVEMBER	55.31
03-11	2280071173	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	215.87
01-18	1280018037	DELTA AIRLINES, INC	11/03/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN MARKEY	82.00
01-18	1280018033	DELTA AIRLINES, INC	10/29/79	BOSTON, MA TO WASHINGTON, DC FOR CONGRESSMAN MARKEY	79.00

01-18	1280018032	DELTA AIRLINES, INC	10/26/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN MARKEY	76.00
01-18	1280018028	DELTA AIRLINES, INC	10/23/79	WASHINGTON, DC TO BOSTON, MA CONGRESSMAN MARKEY	76.00
01-18	1280018027	DELTA AIRLINES, INC	10/24/79	BOSTON, MA TO WASHINGTON, DC CONGRESSMAN MARKEY	76.00
01-18	1280018026	DELTA AIRLINES, INC	10/21/79	BOSTON, MA TO WASHINGTON, DC FOR CONGRESSMAN MARKEY	76.00
01-18	1280018025	DELTA AIRLINES, INC	10/19/79	WASHINGTON, DC TO BOSTON, MA CONGRESSMAN MARKEY	76.00
01-18	1280018024	DELTA AIRLINES, INC	10/18/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN MARKEY	76.00
01-18	1280018023	DELTA AIRLINES, INC	10/12/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN MARKEY	76.00
01-18	1280018022	DELTA AIRLINES, INC	10/14/79	BOSTON, MA TO WASHINGTON, DC FOR CONGRESSMAN MARKEY	91.00
01-18	1280018021	DELTA AIRLINES, INC	10/08/79	BOSTON, MA TO WASHINGTON, DC FOR CONGRESSMAN MARKEY	76.00
01-18	1280018020	DELTA AIRLINES, INC	10/06/79	BOSTON, MA TO WASHINGTON, DC FROM CONGRESSMAN MARKEY	76.00
01-18	1280018019	DELTA AIRLINES, INC	10/06/79	WASHINGTON, DC TO BOSTON, MA FROM CONGRESSMAN MARKEY	76.00
01-18	1280018018	DELTA AIRLINES, INC	09/28/79	WASHINGTON, DC TO BOSTON, MA FROM CONGRESSMAN MARKEY	91.00
01-18	1280018017	DELTA AIRLINES, INC	11/12/79	NEW YORK, NY TO BOSTON, MA	51.00
01-18	1280018016	DELTA AIRLINES, INC	11/12/79	BOSTON, MA TO NEW YORK, NY	48.00
01-18	1280018015	DELTA AIRLINES, INC	11/29/79	WASHINGTON, DC TO BOSTON, MA	98.00
01-18	1280018014	DELTA AIRLINES, INC	11/09/79	WASHINGTON, DC TO BOSTON, MA	82.00
01-18	1280018013	DELTA AIRLINES, INC	11/06/79	BOSTON, MA TO WASHINGTON, DC	82.00
01-18	1280018011	DELTA AIRLINES, INC	10/19/79	BOSTON, MA TO WASHINGTON, DC	76.00
02-19	1280050007	DELTA AIRLINES, INC	12/17/79	BOSTON, MA TO WASHINGTON, DC FOR MEMBER	82.00
02-19	1280050006	DELTA AIRLINES, INC	12/14/79	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	82.00
02-19	1280050005	DELTA AIRLINES, INC	12/09/79	BOSTON, MA TO WASHINGTON, DC FOR MEMBER	82.00
02-19	1280050004	DELTA AIRLINES, INC	12/07/79	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	82.00
02-19	1280050003	DELTA AIRLINES, INC	12/02/79	BOSTON, MA TO WASHINGTON, DC FOR MEMBER	82.00
02-19	1280050002	DELTA AIRLINES, INC	11/17/79	BOSTON, MA WASHINGTON, DC FOR MEMBER	82.00
02-19	1280050001	DELTA AIRLINES, INC	11/17/79	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	82.00
01-18	1380018028	DELTA AIRLINES, INC	10/30/79	BOSTON, MA TO WASHINGTON, DC FOR OLGA GRKAVAC	76.00
01-18	1380018027	DELTA AIRLINES, INC	10/28/79	WASHINGTON, DC TO BOSTON, MA FOR OLGA GRKAVAC	76.00
01-18	1380018025	DELTA AIRLINES, INC	10/03/79	BOSTON, MA TO WASHINGTON, DC FOR DAVID HOFFMAN	76.00
01-18	1380018024	DELTA AIRLINES, INC	10/02/79	WASHINGTON, DC TO BOSTON, MA FOR DAVID HOFFMAN	76.00
01-18	1380018023	DELTA AIRLINES, INC	10/03/79	WASHINGTON, DC TO BOSTON, MA FOR GERARD SALEMME	51.00
01-18	1380018022	DELTA AIRLINES, INC	10/01/79	BOSTON, MA TO WASHINGTON, DC FOR GERARD SALEMME	76.00
01-18	1380018021	DELTA AIRLINES, INC	10/26/79	WASHINGTON, DC TO BOSTON, MA GEORGE BACHARCH	76.00
01-18	1380018020	DELTA AIRLINES, INC	10/20/79	WASHINGTON, DC TO BOSTON, MA FOR GEORGE BACHARCH	76.00
01-18	1380018019	DELTA AIRLINES, INC	10/23/79	BOSTON, MA TO WASHINGTON, DC FOR GEORGE BACHARCH	76.00
01-18	1380018018	DELTA AIRLINES, INC	10/16/79	BOSTON, MA TO WASHINGTON, DC FOR GEORGE BACHRACH	83.00
01-18	1380018017	DELTA AIRLINES, INC	10/14/79	WASHINGTON, DC TO BOSTON, MA FOR GEORGE BACHRACH	76.00
01-18	1380018016	DELTA AIRLINES, INC	09/30/79	WASHINGTON, DC TO BOSTON, MA FOR GEORGE BACHARCH	76.00
01-18	1380018015	DELTA AIRLINES, INC	09/19/79	WASHINGTON, DC TO BOSTON, MA FOR GEORGE BACHARCH	76.00
01-18	1380018014	DELTA AIRLINES, INC	09/05/79	BOSTON, MA TO WASHINGTON, DC FOR GEORGE BACHARCH	76.00
01-18	1380018013	DELTA AIRLINES, INC	10/13/79	WASHINGTON, DC TO BOSTON, MA FOR JE ZAMPITELLA	76.00
01-18	1380018011	DELTA AIRLINES, INC	10/11/79	BOSTON, MA TO WASHINGTON, DC FOR JOE ZAMPITELLA	76.00
01-18	1380018010	DELTA AIRLINES, INC	10/31/79	WASHINGTON, DC TO BOSTON, MA FOR STEPHEN TOCCO	76.00
01-18	1380018009	DELTA AIRLINES, INC	11/06/79	BOSTON, MA TO WASHINGTON, DC FRO OLGA GRKAVAC	82.00
01-18	1380018008	DELTA AIRLINES, INC	11/05/79	WASHINGTON, DC TO BOSTON, MA FOR OLGA GRKAVAC	82.00
01-18	1380018007	DELTA AIRLINES, INC	11/05/79	BOSTON, MA TO WASHINGTON, DC	82.00
01-18	1380018006	DELTA AIRLINES, INC	11/05/79	WASHINGTON, DC TO BOSTON, MA	82.00
01-18	1380018005	DELTA AIRLINES, INC	11/01/79	WASHINGTON, DC TO BOSTON, MA	82.00
01-18	1380018004	DELTA AIRLINES, INC	10/30/79	BOSTON, MA TO WASHINGTON, DC	76.00
02-19	1380050007	DELTA AIRLINES, INC	12/11/79	BOSTON, MA TO WASHINGTON, DC FOR GEORGE BACHRACH, ADMINISTRATIVE ASSISTANT	82.00
02-19	1380050006	DELTA AIRLINES, INC	12/09/79	WASHINGTON, DC TO BOSTON, MA FOR GEORGE BACHRACH, ADMINISTRATIVE ASSISTANT	82.00
02-19	1380050005	DELTA AIRLINES, INC	12/04/79	BOSTON, MA TO WASHINGTON, DC FOR GEORGE BACHRACH, ADMINISTRATIVE ASSISTANT	82.00
02-19	1380050004	DELTA AIRLINES, INC	11/29/79	WASHINGTON, DC TO BOSTON, MA FOR GEORGE BACHRACH, ADMINISTRATIVE ASSISTANT	82.00
02-19	1380050003	DELTA AIRLINES, INC	11/09/79	BOSTON, MA TO WASHINGTON, DC FOR GEORGE BACHRACH, ADMINISTRATIVE ASSISTANT	82.00
02-19	1380050002	DELTA AIRLINES, INC	12/02/79	BOSTON, MA TO WASHINGTON, DC FOR MARGARET CAREY, LEGISLATIVE AIDE	82.00
02-19	1380050001	DELTA AIRLINES, INC	12/02/79	WASHINGTON, DC TO BOSTON, MA FOR MARGARET CAREY, LEGISLATIVE AIDE	82.00
02-15	1580046086	POSTMASTER	01/18/80	3 SPECIAL DELIVERY STAMPS AT $2 EACH	6.00
02-15	1580046085	POSTMASTER	01/18/80	100 15 CENT STAMPS	15.00

OFFICE OF HON. EDWARD J MARKEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	2080061047	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(55.79)
01-02	2080054136	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		107.94
01-02	2080033243	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	45.10
01-31	2080056041	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(107.94)
01-31	2080032319	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		550.42
02-29	2080061550	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		252.07
03-31	2080092240	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		292.79
				TOTAL	**23,757.48**

OFFICE OF HON. MARC L MARKS

OFFICIAL EXPENSES

01-31	0280032074	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,786.20
02-29	0280060255	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,699.20
03-31	0280092032	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,496.20
01-18	0680018003	THOMAS J LANKFORD	12/21/79	NEWSLETTER - (3) - PAPER ROLLS - 11 X 17 - TYPESET	8,208.42
01-30	0980029357	ROBERT J. RALSTON	01/01/80–01/30/80	RENT 305 CHESTNUT STREET MEADVILLE PA 16001	150.00
01-30	0980029358	THORNTON ESTATE	01/01/80–01/30/80	RENT 16 VINE AVE SHARON PA 16146	425.00
02-25	0980054239	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ERIE PA	1,815.00
02-28	0980058359	ROBERT J. RALSTON	02/01/80	RENT 305 CHESTNUT STREET MEADVILLE PA 16001	150.00
02-28	0980058360	THORNTON ESTATE	02/01/80	RENT 16 VINE AVE SHARON PA 16146	425.00
03-26	0980085358	ROBERT J. RALSTON	03/01/80–03/30/80	RENT 305 CHESTNUT STREET MEADVILLE PA 16001	150.00
03-26	0980085359	THORNTON ESTATE	03/01/80–03/30/80	RENT 16 VINE AVE SHARON PA 16146	425.00
01-14	1080014078	HICKS OFFICE PRODUCTS CTR	12/21/79	1 CASE OF COPY PAPER FOR ABD - 675 COPIER IN THE SHARON, PA DISTRICT OFFICE	19.75
01-14	1080014076	XEROX CORPORATION	10/01/79–10/31/79	OVERMINIMUM CHARGES FOR XEROX COPIER IN THE DC OFFICE	22.29
01-17	1080017481	ATLANTIC EDUCATIONAL PRODUCTIONS	01/09/80	PRODUCTION OF SOUND FILMSTRIP 'THE FEDERAL LEGISLATIVE PROCESS: HOW A BILL BECOMES A LAW'	1,300.00
01-18	1080018044	THOMAS J LANKFORD	11/29/79	LETTERHEAD - PAPER - TYPESET	97.50
01-18	1080018043	THOMAS J LANKFORD	11/14/79	SCHEDULE CARDS -STOCK - TYPESET	226.50
01-25	1080025238	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-25	1080025236	BARBARA ROBERTS	12/05/79–12/19/79	FOR MAINTENANCE SERVICES RENDERED FOR CLEANING OF MEADVILLE, PA DISTRICT OFFICE	16.00
01-31	1080048025	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	01/01/80–12/31/80	CONTRIBUTION TO PENNSYLVANIA CONGRESSIONAL DELEGATION LEGISLATIVE SUPPORT FUND	100.00
01-31	1080031155	SAVIN BUSINESS MACHINES CORP	11/30/79–12/31/79	OVER MINIMUM CHARGES FOR THE MONTH OF DECEMBER, 1979	13.41
02-06	1080037385	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	ONE-YEAR DUES FOR 1980	225.00
02-06	1080037382	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	ONE-YEAR DUES FOR RESEARCH SUBSCRIPTION (1980)	500.00
02-06	1080037377	CONNEAUT LAKE BREEZE	02/05/80	ONE-YEAR SUBSCRIPTION FOR DC OFFICE 2-29-80 TO 2-28-81	6.00
02-06	1080037374	ERIE TIMES-NEWS	02/05/80	3-MONTH SUBSCRIPTION FOR D.C. OFFICE 2-29-80 TO 5-29-80	33.00
02-06	1080037153	HOLIDAY INN	01/14/80–01/15/80	HOTEL AND MEAL EXPENSES	70.01
02-06	1080037150	ED FEDDEMAN	01/14/80–01/18/80	MEAL EXPENSES - (ED & MARGOT MACHOL)	14.45
02-06	1080037038	HOLIDAY INN	01/15/80	HOTEL EXPENSE FOR DON WILSON WHILE IN 24TH CONGR. DIST.	26.00
02-06	1080037037	METROPOLITAN HOTELS, INC	01/13/80–01/14/80	HOTEL AND RESTAURANT EXPENSE FOR DON WILSON WHILE IN 24TH PA DIST A/F CHGS TO BE FILED LATER	76.27
02-06	1080037035	HOLIDAY INN	01/15/80	HOTEL EXPENSE FOR MARGOT MACHOL WHILE IN 24TH CONGR. DIST.	26.00
02-06	1080037031	METROPOLITAN HOTELS, INC	01/13/80–01/14/80	HOTEL AND RESTAURANT EXPENSE FOR MARGOT MACHOL WHILE IN PA 24TH CONG DIST	77.27
02-06	1080037029	MARGOT MACHOL	01/17/80	MEAL EXPENSE WHILE IN PA 24TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	5.18
02-07	1080038487	AVIS RENT A CAR	01/13/80–01/20/80	RENTAL CAR FOR CONGR MARKS WHILE IN 24TH CONGR DISTRICT ON OFFICIAL BUSINESS	248.55
02-07	1080038419	HOLIDAY INN	01/15/80	HOTEL AND RESTAURANT CHARGES FOR CONGR MARKS WHILE IN 24TH CONGR DISTRICT	41.22

02-07	1080038409	METROPOLITAN HOTELS, INC	01/13/80–01/14/80	HOTEL AND RESTAURANT CHARGES FOR CONGR MARKS WHILE IN 24TH CONGR DISTRICT	86.38
02-07	1080038401	MARC L MARKS	01/20/80	GASOLINE FOR RENTAL CAR (FOR CONGR MARKS)	16.40
02-07	1080038396	MARC L MARKS	01/13/80–01/18/80	MISC MEAL CHARGES	37.23
02-14	1080045159	BENSON MEMORIAL LIBRARY	01/01/80–03/31/80	USE CHARGE FOR MEETING/ CONFERENCE SPACE AT THE TITUSVILLE LIBRARY	65.00
02-14	1080045155	BARBARA ROBERTS	01/02/80–01/23/80	FOR MAINTENANCE SERVICES RENDERED TO CLEAN MEADVILLE, PA DISTRICT OFFICE	16.00
02-14	1080045152	LOIS UNANGST	01/16/80	MI TVLD TO DELIVER SUPPLIES TO MEADVILLE AND ERIE OFFICES 164 MILES AT .20	32.80
02-14	1080045150	LOIS UNANGST	01/25/80	DINNER EXPENSE - FOR COMMISSIONER'S RETIREMENT DINNER	8.00
02-14	1080045148	LOIS UNANGST	01/25/80	MI TVLD TO ATTEND CRAWFORD CO COMMISSIONER'S RETIREMENT DNR - REP CONGRESSMAN 76 MILES AT .20	15.20
02-15	1080046325	PENN FLOWER SHOP	01/16/80	PLANTS FOR DC OFFICE	40.35
02-15	1080046321	THE CHRISTIAN SCIENCE MONITOR	02/10/80–02/10/81	ONE-YEAR SUBSCRIPTION FOR DC OFFICE	49.00
02-15	1080046318	LOIS UNANGST	02/02/80	DINNER EXPENSE FOR LOIS UNANGST & CONGR. MARKS AT THE PETER JOYCE DINNER	24.00
02-15	1080046315	LOIS UNANGST	02/02/80	R/T 36 MILES AT 20¢ TO ATTEND, W/CONG. MARKS THE DINNER HONORING COM. PETER JOYCE	7.20
02-15	1080046313	SHARON HERALD	02/06/80–02/06/81	ONE-YEAR SUBSCRIPTION FOR DC OFFICE	63.00
02-20	1080051037	MICHAEL S. RODGERS	01/03/80–01/25/80	FOR MAINTENANCE SERVICES RENDERED SNOW REMOVAL FOR SHARON, PA DISTRICT OFFICE	56.00
02-20	1080051036	DERLENE MAZYSK	02/07/80	MILEAGE DRIVEN TO ATTEND 24TH CONG DISTRICT MTG. IN MEADVILLE, PA 36 MI AT .20	7.20
02-20	1080051035	LOIS UNANGST	02/07/80	MILEAGE DRIVEN TO ATTEND 24TH CONG. DISTRICT MTG. IN MEADVILLE, PA 74 MI AT .20	14.80
02-20	1080051034	THE HERTZ CORP	02/02/80–02/03/80	RENTAL CAR EXPS FOR CONG MARKS WHILE IN 24TH CONG DISTRICT ON OFFICIAL BUSINESS	48.88
02-28	1080058416	SHENANGO INN	01/16/80–01/18/80	TWO NIGHT ROOM EXPENSE FOR: DON WILSON, ED FEDDMAN, MAROGTO MACHOL WHILE IN DIST	181.90
02-28	1080058414	JOAN SMITH	02/05/80	MILEAGE TO & FROM THE DISTRICT MEETING IN MEADVILLE, PA 80 MILES AT $.20	16.00
02-28	1080058411	CAPITOL COPY PRODUCTS, INC.	01/28/80	COPY PAPER FOR THE MINOLTA PHOTOCOPIERS IN ALL THREE DISTRICT OFFICES (15 CARTONS)	635.25
02-28	1080058389	THE COSMOPOLITE HERALD	02/27/80	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE 3-27-80 TO 3-26-81	15.00
03-03	1080063221	THE MEADVILLE TRIBUNE	02/07/80–02/06/81	ONE-YEAR SUBSCRIPTION FOR THE MEADVILLE DISTRICT OFFICE	65.00
03-03	1080063219	THE GREENVILLE RECORD ARGUS	03/03/80	ONE-YEAR SUBSCRIPTION FOR THE D.C. OFFICE 3-23-80/3-22-81	48.00
03-03	1080063217	CONGRESSIONAL QUARTERLY INC	01/31/80	1 SET OF BINDERS FOR CONGRESSIONAL QUARTERLY	23.50
03-05	1080065590	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
03-05	1080065589	ERIE TIMES-NEWS	03/01/80–08/31/80	SIX-MONTH SUBSCRIPTION FOR THE ERIE DISTRICT OFFICE	55.90
03-05	1080065588	ED FEDDEMAN	02/22/80	CABS IN DC TO VARIOUS GOVT AGENCIES TO MEET WITH OFCLS - TRY TO OBTAIN GRANTS FOR ERIE, PA	6.60
03-05	1080065584	THE HERTZ CORP	02/17/80–02/18/80	CAR RENTAL EXPENSE FOR CONG MARKS WHILE IN 24TH CONG DIST ON OFFICIAL BUSINESS	30.99
03-14	1080074158	LOIS UNANGST	02/18/80	EXPENSE OF THE CHAMBER BREAKFAST	6.00
03-14	1080074155	LOIS UNANGST	02/18/80	MILEAGE TRAVELED TO ATTEND THE SHARON, PA CHAMBER OF COMMERCE DINNER 38 MILES AT 20¢	7.60
03-14	1080074154	BARBARA ROBERTS	02/06/80–02/20/80	FOR MAINTENANCE SERVICES RENDERED IN THE MEADVILLE, PA DISTRICT OFFICE - CLEANING	16.00
03-14	1080074152	CORRY EVENING JOURNAL	03/14/80	ONE-YEAR SUBSCRIPTION FOR THE DC OFFICE 3-15-80 TO 3-14-81	47.20
03-20	1080080234	NAT'L CAR RENTAL SYSTEMS,INC	03/08/80–03/09/80	CAR RENTAL EXPENSE FOR CONG. MARKS WHILE IN 24TH CONGL DISTRICT ON OFFICIAL BUSINESS	78.04
03-20	1080080230	MARC L MARKS	03/08/80–03/09/80	PARKING EXPENSE AT BALTIMORE, MD AIRPORT	6.00
03-20	1080080226	MARC L MARKS	03/08/80–03/09/80	MEAL EXPENSES WHILE IN ERIE & PITTSBURGH, PA	8.93
03-20	1080080224	MARC L MARKS	03/08/80–03/09/80	PARKING EXPENSES WHILE IN ERIE, PA	2.50
03-20	1080080222	MARC L MARKS	03/08/80–03/09/80	R/T MILEAGE TO BALTIMORE, MD AIRPORT FROM DC - FLEW TO ERIE, PA ON OFCL BUSS. 50 MI AT 20¢	10.00
03-20	1080079207	PAUL GIRTS	03/08/80	LUNCHEON EXPENSE AT THE ERIE AIRPORT	2.96
03-20	1080079205	PAUL GIRTS	03/08/80	GAS FOR RENTAL CAR	10.00
03-20	1080079203	PAUL GIRTS	03/07/80	GAS FOR RENTAL CAR	10.00
03-20	1080079201	PAUL GIRTS	03/07/80	PARKING EXPENSE WHILE IN ERIE PA OVERNIGHT PARKING AT THE ERIE HILTON	1.25
03-20	1080079200	PAUL GIRTS	03/05/80–03/09/80	AIRPORT PARKING FEE AT NATIONAL AIRPORT - FLEW TO 24TH CONGRESSIONAL DISTRICT	19.50
03-20	1080079199	HOUSE RECORDING STUDIO	02/13/80	AUDIO VOICE-OVER USE FOR CONGR. FILM ON LEGISLATIVE PROCESS	1.50
03-20	1080079197	SHARON WINDOW CLEANING CO.	02/01/80–02/29/80	FOR MAINTENANCE SERVICES RENDERED WINDOW CLEANING SVC. FOR FEB 1980 FOR SHARON, PA D/O	10.00
03-20	1080079196	MICHAEL S. RODGERS	02/04/80–02/28/80	MAINTENANCE	42.00
03-20	1080079195	SAVIN BUSINESS MACHINES CORP	01/30/80–02/22/80	OVER MINIMUM CHARGES FOR THE MONTH OF FEBRUARY FOR THE PHOTOCOPIER IN THE DC OFFICE	34.03
03-20	1080079194	LOIS UNANGST	02/29/80	DINNER EXPENSE TO ATTEND THE ERIE COUNTY FARMERS ASSOC. MTG.	6.75
03-20	1080079193	LOIS UNANGST	02/29/80	R/T MILEAGE TO ATTEND ERIE CO. FARMERS ASSOC. MTG. TO REPRESENT CONG MARKS 149 MI/.20	29.80
03-20	1080079192	MARC L MARKS	03/02/80	LUNCHEON EXPENSE AT CLEVELAND AIRPORT BETWEEN FLIGHTS TO DC	6.45
03-20	1080079190	THE HERTZ CORP	02/29/80–03/02/80	CAR RENTAL EXPENSE FOR CONG. MARKS WHILE IN 24TH CONG DIST ON OFFICIAL BUSINESS	88.39
03-28	1080088148	LOIS UNANGST	03/06/80	R/T MILEAGE TO ATND THE GROVE CITY WOMEN'S CLUB MTG- GAVE SPEECH RE: WASH 49 MI AT .20	9.80
03-28	1080088147	HOLIDAY INN	03/05/80–03/07/80	3 NIGHTS ROOM EXPENSE FOR PAUL GIRTS WHILE IN 24TH CONG DIST (MEADVILLE, PA) ON OFCL BUSS	57.00
03-28	1080088146	THE HERTZ CORP	03/05/80–03/09/80	RENTAL CAR FOR PAUL GIRTS WHILE IN 24TH CONG DISTRICT ON OFFICIAL BUSINESS	324.03
01-17	1180017101	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE - DEC., 1979	47.33
01-25	1180025025	BELL OF PA	12/19/79–01/18/80	LOCAL & LONG DISTANCE SERVICE FOR SHARON, PA DISTRICT OFFICE	127.07
01-25	1180025024	GENERAL TELEPHONE CO OF PENNSYLVANIA	01/01/80–02/01/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DIST OFC - JANUARY, 1980	99.46
01-25	1180025023	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE FOR MEADVILLE, PA DISTRICT OFFICE - DECEMBER, 1979	23.66

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MARC L MARKS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	1180025022	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE FOR SHARON, PA DISTRICT OFFICE - DECEMBER, 1979	23.66
02-14	1180045062	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR JANUARY, 1980	47.33
02-14	1180045061	GENERAL TELEPHONE CO OF PENNA	02/01/80–03/01/80	LOCAL & LONG DISTANCE PHONE SVC FOR THE ERIE, PA DIST OFFICE FEB, 1980	96.69
02-14	1180045060	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR JAN., 1980	23.66
02-14	1180045059	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR JAN, 1980	23.66
02-14	1180045058	BELL OF PA	01/19/80–02/18/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA D/O JAN & FEB 80'	128.27
02-22	1180053016	MIDSTATE TELEPHONE CORP	12/16/79–01/15/80	LOCAL TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	21.49
02-22	1180053018	MIDSTATE TELEPHONE CORP	11/16/79–12/15/79	LOCAL TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	26.95
02-22	1180053017	MIDSTATE TELEPHONE CORP	10/16/79–11/15/79	LOCAL TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	17.05
03-13	1180073056	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE FOR THE MONTH OF FEBRUARY FOR THE ERIE, PA DISTRICT OFFICE	47.33
03-13	1180073055	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR FEBRUARY, 1980	23.66
03-13	1180073054	MIDPENN TELEPHONE CORP	02/16/80–03/15/80	LOCAL TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	24.54
03-27	1180087118	GENERAL TELEPHONE CO OF PENNSYLVANIA	03/01/80–04/01/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE PA DIST OFC FOR MARCH, 1980	95.74
03-27	1180087117	MIDPENN TELEPHONE CORP	03/16/80–04/15/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DIST OFC	23.44
03-27	1180087115	MIDPENN TELEPHONE CORP	01/16/80–02/15/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DIST OFFICE	21.99
03-27	1180087114	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR FEB 1980	23.66
03-27	1180087112	BELL OF PA	02/19/80–03/18/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	205.87
01-23	2280023238	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	272.22
01-30	2280030143	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	272.33
02-07	2280038031	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SVC. FOR DC OFFICE - DECEMBER, 1979	38.30
02-07	2280038030	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SVC. FOR DC OFFICE - NOVEMBER, 1979	20.51
02-07	2280038029	C & P TELEPHONE	10/01/79–10/31/79	LONG DISTANCE TELEPHONE SVC. FOR DC OFFICE - OCTOBER, 1979	66.70
03-11	2280071174	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	272.51
03-14	2280074016	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE BILL FOR DC OFFICE LESS PERSONAL CALLS	40.20
01-14	1280014014	UNITED AIR LINES	11/04/79–11/05/79	R/T AIRFARE FROM CONG MARKS TO 24TH CONG DIST FROM DC AND RTN ON OFFICIAL BUSINESS	148.00
01-14	1280014013	UNITED AIR LINES	11/20/79–11/25/79	ROUNDTRIP DC AIRFARE FOR CONG MARKS TO 24TH CONG DIST ON OFCL BUSS DC-ERIE, PA-DC	128.00
01-14	1280014012	UNITED AIR LINES	10/26/79–10/28/79	R/T DC AIRFARE FOR CONG MARKS TO 24TH CONG DIST (SHARON, PA) & RTN ON OFFICIAL BUSINESS	104.00
02-06	1280037042	ED FEDDEMAN	01/14/80–01/18/80	PENNSYLVANIA TURNPIKE TOLLS	6.50
02-06	1280037040	ED FEDDEMAN	01/14/80–01/18/80	1038 MI AT .20 WASH-ERIC-ERIC TO MEADVILLE-SHARON-SHARON TO MEADVILLE TO ERIC TO D.C.	207.60
02-20	1280051002	U.S. AIR, INC.	01/13/80–01/20/80	ROUNDTRIP AIRFARE TO 24TH CONG DISTRICT FOR CONG. MARKS DC-ERIC-YOUNGSTOWN & BACK	126.00
03-20	1280080038	U.S. AIR, INC.	02/02/80–02/03/80	R/T AIRFARE FOR CONG. MARKS FROM DC TO YOUNGSTOWN (SHARON, PA) & BACK ON OFFICIAL BUSINESS	136.00
02-20	1380051006	U.S. AIR, INC.	01/13/80–01/18/80	ROUNDTRIP AIRFARE TO 24TH CONG. DISTRICT FOR MARGOT MACHOL DC TO ERIC & BACK	145.99
02-20	1380051005	U.S. AIR, INC.	01/13/80–01/18/80	ROUNDTRIP AIRFARE TO 24TH CONG. DISTRICT FOR DON WILSON DC TO ERIC & BACK	145.99
01-31	1480031021	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	INSTALLATION CHG OF TERMINAL TO LEASE THE V-203 & COUPLER	62.73
02-20	1480051010	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER TERMINAL RENTAL FOR MONTH OF JANUARY - USED IN D.C. OFFICE	55.00
03-20	1480079040	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/09/80	COMPUTER TERMINAL RENTAL EXPENSE FOR FEB., 1980	55.00
01-02	2080061051	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(33.68)
01-02	2080054197	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		1.99
01-02	2080033215	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(12.58)
01-31	2080056012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(1.99)
01-31	2080032235	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		148.55
02-29	2080061486	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		652.34
03-31	2080092391	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		285.16
				TOTAL	**27,016.61**

OFFICE OF HON. RON MARLENEE

OFFICIAL EXPENSES

01-31	0280032076	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		623.70
02-29	0280060429	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		623.70
03-31	0280092033	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		623.70
01-14	0680014008	THOMAS J LANKFORD	12/15/79	NEWSLETTER - TYPESET - PAPER	2,022.00
03-12	0680072002	A&A PRINTERS	02/28/80	FOR PRINTING OF 4,027 POST CARDS ANNOUNCING DISTRICT APPEARANCES	75.80
01-30	0980029359	NORTHERN LEASING CO.	01/01/80–01/30/80	RENT	477.99
01-30	0980029360	NEAL A JOHNSON	01/01/80–01/30/80	RENT 312 9TH STREET GREAT FALLS MT 59404	450.00
02-25	0980054240	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BILLINGS MT	1,277.00
02-28	0980058361	NORTHERN LEASING CO.	02/01/80	RENT	477.99
02-28	0980058362	NEAL A JOHNSON	02/01/80	RENT 312 9TH STREET GREAT FALLS MT 59404	450.00
03-26	0980085360	NORTHERN LEASING CO.	03/01/80–03/30/80	RENT	477.99
03-26	0980085361	NEAL A JOHNSON	03/01/80–03/30/80	RENT 312 9TH STREET GREAT FALLS MT 59404	450.00
01-07	1080007188	NORTHERN HOTEL	11/17/79	LODGING FOR MEMBER FOR DAY STATED IN DISTRICT	31.00
01-07	1080007184	MARIE HENSLEIGH	12/19/79	TRAVEL IN MONTANA ON OFFICIAL BUSINESS 182 MILES AT .17	30.94
01-14	1080014082	TERMINAL DATA CORPORATION	12/27/79	RECYCLING 11 RIBBONS AT $3.10 EACH	34.10
01-16	1080016218	CONGRESSIONAL QUARTERLY INC	01/01/80–12/31/80	CQ SUBSCRIPTION FOR PERIOD STATED	276.00
01-16	1080016227	KATHY BARTLET MEADORS	01/02/80	REIMBURSEMENT FOR NEWSPAPER CHARGE (GREAT FALLS TRIBUNE) 12-23-79 TO 1-19-80	5.00
01-18	1080018068	GLASGOW COURIER	01/18/80	ONE YEAR NEWSPAPER SUBSCRIPTION 1-31-80 TO 1-31-81	11.00
01-18	1080018065	THE CHINOOK OPINION	01/05/80–01/05/81	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00
01-18	1080018064	WIBAUX PIONEER-GAZETTE	01/06/80–01/06/81	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00
01-18	1080018063	THE WALL STREET JOURNAL	01/08/80–01/08/81	ONE YEAR NEWSPAPER SUBSCRIPTION	55.00
01-18	1080018061	THE BILLINGS GAZETTE	01/18/80	ONE YEAR NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE) 1-31-80 TO 1-31-81	125.00
01-18	1080018050	MILES CITY STAR	01/15/80–01/15/81	ONE YEAR NEWSPAPER SUBSCRIPTION	49.00
01-18	1080018067	RANGER REVIEW	01/02/80	ONE YEAR NEWSPAPER SUBSCRIPTION 1-3-80 TO 1-3-81	15.00
01-18	1080018066	THE HERALD NEWS	01/02/80	ONE YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	8.00
01-18	1080018051	THE BILLINGS GAZETTE	01/02/80	ONE YEAR NEWSPAPER SUBSCRIPTION (GREAT FALLS D.O.) 1-1-80 TO 1-1-81	85.00
01-18	1080018047	THE FAIRFIELD TIMES	01/02/80	ONE YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	8.00
01-23	1080023194	PHILLIPS COUNTY NEWS	01/23/80	ONE YEAR NEWSPAPER SUBSCRIPTION 2-2-80 TO 1-31-81	11.00
01-23	1080023193	THE TERRY TRIBUNE	01/02/80	ONE YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	11.50
01-23	1080023192	STILLWATER COUNTY CITIZEN	01/02/80	ONE YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	10.00
01-23	1080023153	CASCADE COURIER	01/02/80	ONE YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	7.50
01-23	1080023149	RON MARLENEE	12/16/79	REIMBURSEMENT FOR LODGING - OVERNIGHT ON RETURN TO DC	32.10
01-23	1080023148	RICHARD FRITZ	12/29/79	HELENA, MT TO BUTTE, MT VIA INTERMOUNTAIN TRANSPORTATION CO	4.80
01-23	1080023146	RICHARD FRITZ	12/27/79	BOZEMAN, MT TO HELENA, MT VIA GREYHOUND BUS	11.20
01-30	1080029669	THOMAS J LANKFORD	12/31/79	CARDS - 7 ORDERS	154.00
02-06	1080037403	CARBON COUNTY NEWS	01/18/80–01/18/81	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
02-06	1080037401	MONTANA ASSOCIATION OF COUNTIES	01/16/80	3 COPIES OF MONTANA COUNTY OFFICIALS DIRECTORY AT $3 EACH	9.00
02-06	1080037388	LEWISTOWN NEWS-ARGUS	02/01/80–02/01/81	ONE YEAR NEWSPAPER SUBSCRIPTION	22.10
02-06	1080037047	THE HARLEM NEWS	01/05/80–01/05/81	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00
02-06	1080037390	XEROX CORPORATION	10/01/79–12/17/79	XEROX COPIER METER CHARGE	123.30
02-06	1080037386	CLARKS FORK BONANZA	01/02/80	ONE YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	7.50
02-07	1080038700	HERITAGE INN	12/06/79–12/09/79	LODGING FOR MEMBER FOR PERIOD STATED	105.00
02-07	1080038698	NORTHERN HOTEL	11/29/79–12/10/79	LODGING FOR MEMBER FOR PERIOD STATED	138.00
02-14	1080045199	SHERATON GREAT FALLS	01/26/80–01/27/80	LODGING FOR MEMBER IN DISTRICT	57.20
02-14	1080045192	BEST WESTERN YOGO INN	01/12/80	LODGING FOR MEMBER IN DISTRICT	19.00
02-14	1080045188	RON MARLENEE	01/12/80	LODGING: EL TORO MOTEL, HAVRE	18.00
02-14	1080045186	RON MARLENEE	01/24/80–01/27/80	IN MONTANA TRAVEL BY CAR 490 MILES AT .17	83.30
02-14	1080045184	RON MARLENEE	01/10/80–01/14/80	IN MONTANA TRAVEL BY CAR 1038 MILES AT .17 SCOBEY-BILLINGS- LEWISTOWN-GREAT FALLS-HAVRE-SCOBEY.	176.46
02-14	1080045177	DAVE VICKERY	01/13/80–01/27/80	REIMBURSEMENT FOR TRAVEL BY CAR IN MONTANA ON OFFICIAL BUS 637 MILES AT .17	108.29
02-14	1080045175	DAVE VICKERY	01/13/80–01/27/80	REIMBURSEMENT FOR LODGING IN MONTANA ON OFFICIAL BUSINESS	212.93
02-14	1080045170	MARIE HENSLEIGH	01/10/80–01/16/80	REIMBURSEMENT FOR TRAVEL IN MONTANA ON OFFICIAL BUSINESS 419 MILES AT .17	71.23
02-14	1080045166	NORTHERN HOTEL	01/10/80–01/11/80	LODGING FOR MEMBER	33.00
02-20	1080051279	BIG TIMBER PIONEER	01/01/80–12/31/80	1 YEAR NEWSPAPER SUBSCRIPTION	9.25
03-05	1080065364	HARDIN HERALD	01/03/80–01/03/81	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RON MARLENEE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-05	1080065350	KATHY BARTLET MEADORS	01/20/80–03/15/80	GREAT FALLS TRIBUNE	5.00
03-05	1080065346	KATHY BARTLET MEADORS	01/20/80–03/15/80	GREAT FALLS TRIBUNE	5.00
03-05	1080065343	KATHY BARTLET MEADORS	01/20/80–03/15/80	REGISTRATION FEE FOR MONTANA COUNCIL OF COOPERATIVES BANQUET	12.00
03-05	1080065307	RON MARLENEE	02/18/80	MARRIOTT, BLOOMINGTON, MINNESOTA (LODGING OVERNIGHT ON RETURN TO WASHINGTON)	37.45
03-05	1080065305	RON MARLENEE	02/14/80	HOLIDAY LODGE IN GLENDIVE, MT	24.00
03-05	1080065303	RON MARLENEE	02/13/80	HOLIDAY LODGE IN GLENDIVE, MT	22.00
03-05	1080065301	RON MARLENEE	02/11/80–02/17/80	IN DISTRICT TRAVEL 665 MILES AT .17 PER MILE	113.05
03-05	1080065296	RON MARLENEE	02/11/80	SUNDOWNER IN FORSYTH, MT	22.00
03-05	1080065293	A&A PRINTERS	02/13/80	FOR PRINTING OF 7,710 POST CARDS ANNOUNCING DISTRICT APPEARANCES	135.50
03-12	1080072017	DANIELS COUNTY LEADER	01/01/80–01/01/81	ONE YEAR NEWSPAPER SUBSCRIPTION	12.75
03-18	1080078132	MARIE HENSLEIGH	01/31/80–02/06/80	REIMBURSEMENT FOR TRAVEL IN MONTANA ON OFFICIAL BUSINESS 545 MILES AT .17/MI	92.65
03-20	1080079389	JORDAN TRIBUNE	01/03/80–01/03/81	1-YEAR NEWSPAPER SUBSCRIPTION	8.00
03-20	1080079387	THE SEARCHLIGHT	01/03/80–01/03/81	1-YEAR NEWSPAPER SUBSCRIPTION	7.00
03-20	1080079385	THE RIVER PRESS	01/03/80–01/03/81	1-YEAR NEWSPAPER SUBSCRIPTION	7.00
03-20	1080079382	PLENTYWOOD HERALD	01/03/80–01/03/81	1-YEAR NEWSPAPER SUBSCRIPTION	11.00
03-20	1080079379	GREAT FALLS TRIBUNE	03/19/80	6-MONTH NEWSPAPER SUBSCRIPTION 3-22-80 TO 9-22-80	68.00
03-20	1080079373	DAVE VICKERY	02/04/80–02/16/80	REIMBURSEMENT FOR LODGING & TRAVEL BY CAR IN MONTANA ON OFFICIAL BUSINESS	316.43
03-20	1080079371	STILLWATER PUBLISHING CO.	03/19/80	NEWSPAPER SUBSCRIPTION RENEWAL 3-24-80 TO 1-3-81	10.00
03-21	1080081155	TERMINAL DATA CORPORATION	03/10/80	9 RIBBONS RECYCLED AT $3.10 EACH	27.90
03-24	1080084239	CONG. TRAVEL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
03-24	1080084238	RON MARLENEE	03/02/80–03/09/80	REIMB FOR LODGING AND TRAVEL BY CAR ON OFFICIAL BUSINESS IN MONTANA 900 MI/.17	264.45
01-07	1180007046	GSA, OAD, FINANCE DIVISION	12/18/79	FOR TELEPHONE SERVICE- INCLUDING FTS IN BILLINGS DISTRICT OFFICE	102.33
01-07	1180007045	GSA, OAD, FINANCE DIVISION	12/18/79	FOR FTS SERVICE IN GREAT FALLS DISTRICT OFFICE	73.95
01-23	1180023044	MOUNTAIN BELL	11/25/79–12/24/79	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	98.97
02-06	1180037079	GSA, OAD, FINANCE DIVISION	01/18/80	FOR TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	102.64
02-06	1180037078	GSA, OAD, FINANCE DIVISION	01/18/80	FOR TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	73.95
02-12	1180043095	MOUNTAIN BELL	12/01/79–12/31/79	800 LINE FOR MONTH OF DECEMBER 1979 IN GREAT FALLS DISTRICT OFFICE	270.00
02-14	1180045048	MOUNTAIN BELL	12/25/79–01/24/80	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	102.87
02-20	1180051048	MOUNTAIN BELL	01/01/80–01/31/80	FOR 800 LINE IN DISTRICT OFFICE DURING JANUARY	274.20
03-05	1180065044	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	73.95
03-05	1180065043	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE INCLUDING FTS IN BILLINGS DISTRICT OFFICE	108.34
03-18	1180078041	MOUNTAIN BELL	01/25/80–02/24/80	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	96.49
03-21	1180081030	MOUNTAIN BELL	02/01/80–02/29/80	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR FEBRUARY	276.00
03-24	1180084044	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	141.17
03-24	1180084043	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS)	73.95
02-20	2180051014	WESTERN UNION TELEGRAPH COMPANY	01/11/80–01/22/80	TELEGRAM SERVICE FOR JANUARY	52.61
01-23	2280023366	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL TELEPHONE CALLS DURING NOVEMBER	11.99
01-23	2280023240	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	224.81
01-30	2280030144	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	224.91
02-06	2280037038	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL TELEPHONE CALLS DURING DECEMBER	20.80
03-05	2280065040	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE DURING JANUARY, 1980	61.73
03-11	2280071175	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	225.07
01-14	1280014016	AMERICAN EXPRESS CO	11/16/79–11/26/79	TVL VIA WESTERN & NORTHWEST TO BOZEMAN, MT FROM DC TVL VIA NW TO DC FROM BOZEMAN, MT	432.00
01-14	1280014015	AMERICAN EXPRESS CO	11/03/79–11/07/79	TRAVEL VIA NORTHWEST TO GREAT FALLS, MT, FROM DC, TVL VIA REPUBLIC TO DC FROM MINOT, ND	412.00
02-06	1280037106	AMERICAN EXPRESS CO	12/15/79–12/17/79	TVL BILLINGS/DC MINNEAPOLIS FM BOZEMAN DC/MINNEAPOLIS	396.00
02-06	1280037105	AMERICAN EXPRESS CO	12/06/79–12/10/79	TVL BILLINGS/DC GREAT FALLS TO BILLINGS BILLINGS/GREAT FALLS AND DC FROM BILLINGS	465.00

02-06	1280037102	AMERICAN EXPRESS CO	11/29/79–12/04/79	TRAVEL VIA WESTERN TO BILLINGS MT FROM DC & VIA FRONTIER & REPUBLIC TO DC	427.00
03-05	1280065085	AMERICAN EXPRESS CO	12/21/79	WASHINGTON TO BISMARCK, MONT VIA NORTHWEST & REPUBLIC AIRLINES	173.00
01-23	1380023014	RICHARD FRITZ	12/20/79	WASHINGTON, DC TO BILLINGS, MT VIA WESTERN AIRLINES	195.00
02-06	1380037002	KENNETH MORTAG	01/10/80	REIMBURSEMENT FOR FLIGHT VIA NORTHWEST AIRLINES FROM GREAT FALLS TO WASHINGTON	223.00
03-05	1380065017	AMERICAN EXPRESS CO	01/27/80–02/01/80	WILLISTON/BISMARCK/BISMARCK/ MINN/WASH/WASH/MINN/BILLINGS/ WILLISTON STAFF TVL (DAVE VICKERY).	470.00
01-10	1480010029	CARTERFONE	12/01/79–12/31/79	TERMINAL RENTAL FOR MONTH	175.00
01-16	1480016047	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICE FOR MONTH	870.62
02-11	1480042006	CARTERFONE	01/01/80–01/31/80	TERMINAL RENTAL FOR MONTH	175.00
02-14	1480045033	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	870.62
03-12	1480072002	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH	870.62
03-18	1480078020	CARTERFONE	02/01/80–02/29/80	TERMINAL RENTAL FOR MONTH	175.00
01-02	2080061055	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(56.24)
01-31	2080032324	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		221.78
02-29	2080061553	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		315.33
03-31	2080092243	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		405.14
				TOTAL	**21,379.35**

OFFICE OF HON. DAN MARRIOTT

OFFICIAL EXPENSES

01-31	0280032078	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		755.36
02-29	0280060260	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		755.36
03-31	0280092035	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		730.69
01-18	0680018030	PENNINGTON GRAPHICS	12/01/79–12/31/79	TYPESETTING AND LAYOUT FOR DECEMBER 1979 NEWSLETTER	338.25
01-18	0680018029	DIVERSIFIED DIRECT, INC.	12/22/79	PRINTING SERVICES, 220,000 NEWSLETTERS, '1979 SUMMARY'	5,935.60
02-26	0680057020	DL PRINTING, INC	02/08/80	TOWN MEETING ANNOUNCEMENTS FOR NW SALT LAKE, JORDAN/RIVERTON, AND TOOELE AREA TOWN MEETINGS.	1,108.72
02-26	0680057019	DL PRINTING, INC	01/21/80	TOWN MEETING ANNOUNCEMENTS FOR SANDY-DRAPER & SOUTH SALT LAKE TOWN MEETINGS	941.00
03-20	0680080012	PENNINGTON GRAPHICS	03/05/80	TYPESETTING & LAYOUT FOR MX QUESTIONNAIRE	814.00
02-25	0980054241	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SALT LAKE CITY UT	1,959.00
01-18	1080018410	SKIING	12/19/79–06/19/80	7 ISSURES OF SKIING MAGAZINE	5.99
01-18	1080018419	TAIT RECORDING SERVICES	12/20/79	PLUSING AND TAPE FOR 'HOW OUR LAWS AR MADE' FILMSTRIP	29.50
01-18	1080018417	COREY PAYNE	12/01/79–12/31/79	OFFICIAL MILEAGE DURING DECEMBER 1979, 235 MILES AT $.17/MILE	39.95
01-18	1080018416	UTAH PRESS ASSOCIATION INC.	11/01/79–11/30/79	OVERCLIPS IN NOVEMBER 1979	16.50
01-18	1080018415	COREY PAYNE	12/17/79	EXTENSION CORD FOR CONFERENCE CALL TELEPHONE EQUIPMENT	9.40
01-18	1080018408	RICHARD CENTNER	12/23/79	BOOK, CONGRESS AND THE ADMINISTRATIVE STATE	10.45
01-28	1080028294	NEWSPAPER AGENCY CORPORATION	01/28/80	1 YR. SUBSCRIPTION TO DESERET NEWS, DAILY ONLY, FOR WASH, DC OFC 1-29-80 TO 1-29-81	60.00
01-28	1080028292	NEWSPAPER AGENCY CORPORATION	01/19/80–01/19/81	1 YR. SUBSCRIPTION TO SALT LAKE TRIBURNE, DAILY & SUNDAY FOR WASH, DC OFFICE	90.00
01-28	1080028289	THE WALL STREET JOURNAL	01/28/80	1 YR. SUBSCRIPTION TO THE WALL STREET JOURNAL FOR WASH, DC OFFICE 2-7-80 TO 2-7-81	55.00
01-28	1080028286	CONGRESSIONAL QUARTERLY INC	01/28/80	1 YR. SUBSCRIPTION TO CONG'L INSIGHT FOR WASH, DC OFFICE 3-1-80 TO 2-29-81	96.00
01-28	1080028283	CONGRESSIONAL QUARTERLY INC	01/28/80	CONG'L QUARTERLY SERVICE (INCLUDING ALMANAC) FOR 1 YR. WASH, DC STAFF 3-1-80 TO 2-29-81	315.00
01-28	1080028279	THE DAILY HERALD	01/28/80	ONE-YEAR SUBSCRIPTION TO THE DAILY HERALD FOR WASHINGTON, DC OFFICE 1-29-80 TO 1-29-81	60.00
01-28	1080028277	RICHARD L. CENTNER JR.	01/09/80–01/12/80	ATTENDANCE FEE FOR CONG'L RESEARCH SERVICE GRADUATE LEGISLATIVE INSITUTE	60.00
01-28	1080028276	U.S. NEWS & WORLD REPORT	01/07/80–01/07/81	ONE YEAR SUBSCRIPTION TO U.S. NEWS & WORLD REPORT FOR WASHINGTON, DC OFFICE	26.00
01-28	1080028273	UTAH-IDAHO SCHOOL SUPPLY CO	01/03/80	OFFICE SUPPLIES FOR SALT LAKE CITY OFFICE (PADS)	4.40
01-28	1080028281	THOMAS J LANKFORD	12/21/79	REPRO CARD - STOCK - TYPE-SET	157.40
01-30	1080029675	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-30	1080029674	GENERAL SERVICES ADMINISTRATION	12/17/79	OFFICE SUPPLIES FROM GSA STORE FOR SALT LAKE CITY DISTRICT OFFICE	71.57
01-30	1080029673	SAVIN BUSINESS MACHINES CORP	11/30/79–12/21/79	SAVIN PHOTOCOPIER OVER-MINIMUM METER USAGE, DECEMBER 31, 1979 BILL	40.75
01-30	1080029671	HOUSE RECORDING STUDIO	12/03/79–12/31/79	HOUSE RECORDING STUDIO SERVICES IN DECEMBER 1979	61.95
02-06	1080037404	THOMAS J LANKFORD	12/31/79	CONSUMER BOOKLET IMPRINT - TYPESET	337.50
02-07	1080038705	JOHN HANKS	01/20/80	GAS FOR RENTED CAR IN DISTRICT	5.00
02-07	1080038703	THRIFTY RENT-A-CAR	01/16/80–01/20/80	CAR RENTAL IN DISTRICT FOR JOHN HANKS	80.50
02-07	1080038702	BILL SADLEIR	01/13/80–01/27/80	CAR RENTAL IN DISTRICT - HERTZ JAN 13-14, BUDGET JAN 14-16 & AVIS JAN 16-27	383.81
02-11	1080042191	COREY PAYNE	01/18/80	RENTAL OF ROOM FOR TOWN MEETING AT MT. JORDAN MIDDLE SCHOOL JAN. 18, 1980	31.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAN MARRIOTT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	1080042183	NEWSWEEK	02/11/80	1-YR SUBSCRIPTION TO NEWSWEEK FOR WASHINGTON, DC OFFICE 2-22-80 TO 2-23-81	29.95
02-11	1080042179	TIME	02/11/80	1 YR SUB TO TIME MAGAZINE FOR WASHINGTON, DC OFFICE 3-1-80 TO 3-1-81	31.93
02-11	1080042171	UTAH HOLIDAY	02/11/80	1YR SUB TO UTAH HOLIDAY MAGAZINE FOR WASHINGTON, DC OFFICE 3-1-80 TO 3-1-81	8.00
02-11	1080042165	BILL SADLEIR	01/08/80–01/22/80	GAS FOR TRAVEL IN DISTRICT, SALT LAKE CITY	36.80
02-11	1080042176	VALLEY VIEW NEWS	01/02/80	1-YR SUB TO VALLEY VIEW NEWS FOR WASHINGTON, DC OFFICE 1-1-80 TO 1-1-81	6.00
02-12	1080043389	CONGRESSIONAL QUARTERLY INC	02/01/80	2 SETS OF BINDERS FOR CONGRESSIONAL QUARTERLY WEEKLY REPORTS & INDEXES	47.00
02-26	1080057454	REPUBLICAN STUDY COMMITTEE	02/20/80–12/31/80	ANNUAL DUES	100.00
02-26	1080057452	PHOTOGRAPHER'S WORKSHOP	02/19/80	FILM PROCESSING AND PRINTING	14.70
03-03	1080063283	ZCMI TRAVEL	02/14/80	A/F FOR J HANKS FROM SALT LAKE CITY TO RENO & RTN FOR MINES & MINING SUB GEOTHERMAL HRNG.	217.00
03-03	1080063281	JOHN HANKS	02/15/80–02/16/80	GAS FOR RENTAL CAR IN DISTRICT	36.20
03-03	1080063234	SAVIN BUSINESS MACHINES CORP	12/21/79–01/30/80	OVER-MINIMUM CHARGE FOR SAVIN COPIER IN WASHINGTON, D.C. OFFICE FOR JANUARY 1980	33.00
03-03	1080063231	REUEL'S ART & FRAME	01/15/80	MOUNTING OF MAPS FOR TOWN MEETINGS	42.84
03-03	1080063226	EUREKA REPORTER	03/03/80	ONE-YEAR SUBSCRIPTION TO EUREKA REPORTER FOR WASH, D.C. OFFICE 3-29-80/3-29-81	5.00
03-03	1080063224	HOUSE RECORDING STUDIO	01/02/80–01/24/80	HOUSE RECORDING STUDIO SERVICES FOR JANUARY 1980	54.50
03-04	1080064105	BARRY NIELSEN	02/10/80–02/15/80	RENTAL CAR IN DISTRICT, FEBRUARY 10-15, 1980	165.10
03-04	1080064103	BARRY NIELSEN	01/13/80–01/16/80	RENTAL CAR IN DISTRICT, JANUARY 13-16, 1980	158.66
03-04	1080064097	A.H. PEMBROKE CO.	02/07/80	1 BOX OF OVERHEAD TRANSPARENCIES	43.85
03-04	1080064090	BILL SADLEIR	02/15/80	PARKING FEE IN DISTRICT	10.50
03-04	1080064087	BILL SADLEIR	02/15/80	GAS FOR OFFICIAL DRIVING IN DISTRICT	35.30
03-05	1080065545	PENNINGTON GRAPHICS	02/08/80	VU-GRAPH OVERHEAD TRANSPARENCIES	755.50
03-05	1080065543	JAMES BARKER	01/03/80–01/31/80	OFFICIAL MILEAGE IN DISTRICT 745 MILES @ $.20	149.00
03-05	1080065434	MICOM DATA SYSTEMS INC.	01/30/80	1 BOX DISKETTES FOR MOD. 2001 MICOM WORD PROCESSOR	96.00
03-05	1080065425	COREY PAYNE	01/29/80	RENTAL FEE FOR ROSE PARK SCHOOL FOR FEB, 14, 1980 TOWN MEETING	30.40
03-05	1080065422	COREY PAYNE	01/15/80	MAP FOR USE IN DISTRICT	1.58
03-05	1080065419	COREY PAYNE	01/15/80	OFFICIAL MILEAGE IN DISTRICT DURING JANUARY 1980, 458 MILES AT .20/MILE	91.60
03-05	1080065410	UTAH-IDAHO SCHOOL SUPPLY CO	01/25/80	PHYSICAL MAPS FOR USE IN DISTRICT	6.32
03-05	1080065548	CONGRESSIONAL PHOTO SHOPPE	12/11/79	1 SET DUPLICATE SLIDES FOR FILMSTRIP ON 'HOW OUR LAWS ARE MADE'	39.30
03-20	1080080246	WASHINGTON COUNTY NEWS	02/27/80–02/27/81	ONE-YEAR SUBSCRIPTION TO WASHINGTON COUNTY NEWS FOR SALT LAKE CITY DISTRICT OFFICE	8.00
03-20	1080080242	DAILY UNIVERSE	03/10/80–03/10/81	ONE-YEAR SUBSCRIPTION TO THE DAILY UNIVERSE NEWSPAPER FOR WASHINGTON, DC OFFICE	20.00
03-20	1080080238	HOUSE RECORDING STUDIO	02/06/80–02/27/80	HOUSE RECORDING STUDIO SERVICES FOR FEBRUARY 1980	100.50
03-21	1080081424	BILL SADLEIR	02/10/80–02/28/80	CAR RENTAL IN THE DISTRICT	170.95
03-21	1080081328	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	U.S. CONGRESSIONAL TRAVEL & TOURISM CAUCUS 1980 MEMBERSHIP DUES	25.00
03-21	1080081326	GSA, OAD, FINANCE DIVISION	02/29/80	GSA PRINTING BILL FOR SALT LAKE CITY DISTRICT OFFICE	6.80
03-21	1080081323	THRIFTY RENT-A-CAR	02/12/80–02/18/80	RENTAL CAR IN DISTRICT FOR JOHN HANKS	157.72
03-24	1080084408	THOMAS J LANKFORD	01/14/80	LABELS ON ENVELOPES, MEMO PADS - PAPER	57.90
03-24	1080084119	CONGRESSIONAL QUARTERLY INC	02/08/80	ONE SET OF CONGRESSIONAL QUARTERLY BINDERS FOR SALT LAKE CITY DISTRICT OFFICE	23.50
03-24	1080084117	EUREKA REPORTER	03/24/80	ONE-YEAR SUBSCRIPTION TO EUREKA REPORTER FOR SALT LAKE CITY OFFICE 3-29-80 TO 3-29-81	4.50
03-24	1080084116	MAGNA TIMES	02/01/80–02/01/81	ONE-YEAR SUBSCRIPTION TO MAGNA TIMES FOR WASH, DC OFFICE	6.00
03-24	1080084114	UTAH-IDAHO SCHOOL SUPPLY CO	02/18/80	OFFICE SUPPLIES FOR SALT LAKE CITY DISTRICT OFFICE (CARDS, SCISSORS, TRANSPARENCY, FRAMES)	15.22
03-24	1080084109	UTAH PRESS ASSOCIATION INC.	01/01/80–01/31/80	OVERCLIPS IN JANUARY 1980, 11 AT 25¢	2.75
03-24	1080084106	COREY PAYNE	02/01/80–02/29/80	OFFICIAL MILEAGE IN THE DISTRICT DURING FEB. 1980, 717 MILES AT 20¢/MILE	143.40
03-24	1080084104	SAVIN BUSINESS MACHINES CORP	01/30/80–02/29/80	OVER-MINIMUM CHARGE FOR SAVIN COPIER, FEBRUARY 1980	63.09
03-26	1080086340	UTAH PRESS ASSOCIATION INC.	12/01/79–12/31/79	OVERCLIPS IN DECEMBER, 25 AT $.25	6.25
03-26	1080086338	JAMES BARKER	08/01/79–12/31/79	OFFICIAL MILEAGE IN DISTRICT, AUGUST-DECEMBER 1979, 935 MILES AT .15	140.25
01-18	1180018080	GSA, OAD, FINANCE DIVISION	12/18/79	DEC. 18, 1979 TELEPHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE	311.09
01-30	1180029039	MOUNTAIN BELL	12/01/79–12/31/79	DECEMBER 1979 PHONE BILL FOR UTAH HOT LINE TELEPHONE	148.00

02-11	1180042037	GSA, OAD, FINANCE DIVISION	01/18/80	JANUARY 18, 1980 PHONE BILL FROM GSA FOR SALT LAKE CITY DISTRICT OFFICE	289.75
03-03	1180063055	MOUNTAIN BELL	01/01/80–01/31/80	HOT LINE FOR SALT LAKE CITY DISTRICT OFFICE FOR JANUARY 1980	148.00
03-21	1180081072	MOUNTAIN BELL	02/01/80–02/29/80	TELEPHONE BILL FOR UTAH HOT LINE FOR FEBRUARY 1980	148.00
03-21	1180081058	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE, FEB 18, 1980 BILL	296.72
01-18	2280018025	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON, DC OFFICE NOVEMBER 1979	23.25
01-23	2280023242	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	234.96
01-30	2280030146	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	235.06
02-06	2280037047	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES FOR WASHINGTON DC OFFICE FOR DECEMBER 1979	20.55
03-11	2280071176	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	235.22
03-20	2280080006	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE FOR JANUARY 1980	290.57
02-06	1280037129	DAN MARRIOTT	12/21/79	ONE-WAY AIR FARE FROM WASHINGTON DC TO SALT LAKE CITY, UTAH	296.00
02-11	1280042052	DAN MARRIOTT	01/25/80–01/27/80	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	612.00
02-11	1280042051	ZCMI TRAVEL	01/22/80	ONE-WAY AIR FARE FROM SALT LAKE CITY TO WASH, DC FOR CONGRESSMAN DAN MARRIOTT	342.00
02-11	1280042049	ZCMI TRAVEL	01/04/80–01/18/80	ROUND TRIP AIR FARE FROM SALT LAKE CITY TO WASH, DC & RTN FOR CONG DAN MARRIOTT	474.00
02-12	1280043053	DAN MARRIOTT	02/01/80–02/03/80	R/T A/F FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN	612.00
03-03	1280063052	DAN MARRIOTT	02/18/80	AIR FARE FROM SALT LAKE CITY TO WASHINGTON, D.C.	245.00
01-28	1380028029	BILL SADLEIR	01/06/80	AIRFARE FROM SALT LAKE CITY TO WASHINGTON, DC	154.50
01-30	1380029010	BILL SADLEIR	12/20/79	AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY	154.50
02-07	1380038054	JOHN HANKS	01/15/80–01/20/80	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO SALT LAKE CITY AND RETURN	490.00
02-07	1380038052	BILL SADLEIR	01/13/80–01/28/80	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO SALT LAKE CITY AND RETURN	490.00
03-03	1380063031	JOHN HANKS	02/12/80–02/18/80	AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN	490.00
03-04	1380064011	BARRY NIELSEN	02/10/80–02/15/80	AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN	490.00
03-04	1380064010	BARRY NIELSEN	01/13/80–01/16/80	AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN	482.00
03-04	1380064009	ZCMI TRAVEL	02/10/80–02/17/80	AIRFARE FOR BILL SADLEIR FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN	495.00
03-24	1380084006	BARRY NIELSEN	02/22/80–02/29/80	AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN	490.00
03-24	1480084013	MICOM DATA SYSTEMS INC.	03/03/80	ADDITIONAL CHARGE FOR 1 BOX OF DISKETTES FOR MOD. 2001 MICOM WORD PROCESSOR	14.00
03-11	1580071055	POSTMASTER	02/13/80	200 15¢ STAMPS, 100 50¢ STAMPS 100 9¢ STAMPS	89.00
01-02	2080033222	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(17.50)
01-02	2080033220	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	.00
01-31	2080032238	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		542.27
02-29	2080061498	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		918.01
03-31	2080092395	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		320.81
				TOTAL	**29,248.27**

OFFICE OF HON. JAMES G MARTIN

OFFICIAL EXPENSES

01-31	0280032081	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,201.33
02-29	0280060282	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,201.33
03-31	0280092036	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,201.33
03-12	0680072005	THOMAS J LANKFORD	02/05/80–02/26/80	WEEKLY COLUMNS, QUESTIONNAIRE - TYPESET, NEWSLETTER - TYPESET - PAPER	5,878.10
01-30	0980029361	JOHN T ALEXANDER & SON INC	01/01/80–01/30/80	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
02-25	0980054242	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CHARLOTTE NC	1,568.00
02-28	0980058363	JOHN T ALEXANDER & SON INC	02/01/80	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
03-26	0980085362	JOHN T ALEXANDER & SON INC	03/01/80–03/30/80	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
01-15	1080015073	SPEEDEE PRINTS	12/17/79	PRINTING FOR ACADEMY INFORMATION PROGRAM TO BEHELD AT C.P.C.C. 12/27/79	331.24
01-15	1080015072	CONGRESSIONAL QUARTERLY INC	01/02/80	RENEWAL OF CONGRESSIONAL QUARTERLY SVC	276.00
01-15	1080015071	CONSOLIDATED PHOTOGRAPHIC	12/18/79	OFFICIAL PASSPORT PHOTOS	52.00
01-15	1080015070	DISTRICT DELIVERY SERVICE	01/02/80	NEW YORK TIMES SUBSCRIPTION AND DELIVERY TO WASHINGTON OFFICE 1-1-80 TO 3-31-80	58.66
01-17	1080017355	CHARLOTTE OBSERVER	01/03/80–04/03/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	18.85
01-17	1080017356	THE PHOTO-LAB	12/26/79	PHOTOS FOR ANNUAL NEWSLETTER	31.00
01-28	1080028329	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-28	1080028332	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION AND DELIVERY OF NEW YORK TIMES 1-1-80 TO 3-31-80	58.66
01-28	1080028331	JAMES S LOFTON	12/28/79	TRAVEL EXPENSES (METRO, CAB) FOR CONSTITUENT SERVICES (PASSPORTS)	15.15
02-06	1080037408	SECTIONAL CENTER MANAGER/POSTMASTER	01/01/80–12/31/80	POST OFFICE BOX RENTAL FEE	110.00
02-07	1080038714	SMS CATERING SERVICE	01/07/80	PAYMENT FOR REFRESHMENTS FOR ACADEMY REVIEW BOARD MEETING	34.73

OFFICE OF HON. JAMES G MARTIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-07	1080038709	CONNIE NOURSE	01/07/80	REIMBURSEMENT FOR REFRESHMENTS FOR ACADEMY REVIEW BOARD MEETING	6.24
02-07	1080038706	JAMES G MARTIN	01/25/80	REIMBURSEMENT FOR 225,000 PUBLIC DOCUMENT ENVELOPES	28.00
02-07	1080038712	SMS CATERING SERVICE	12/27/79	PAYMENT FOR REFRESHMENTS FOR ACADEMY GRASSROOTS PROGRAM	45.01
02-11	1080042066	CHARLOTTE AREA CLERGY ASSC	01/21/80	C.A.C.A. 1980 DIRECTORY FOR DISTRICT OFFICE	3.40
02-11	1080042063	CHARLOTTE AREA CLERGY ASSC	12/11/79	USE OF OFFICE EQUIPMENT FOR ACADEMY REVIEW BOARD ANNOUNCEMENTS	10.00
02-20	1080051048	CONGRESSIONAL TEXTILE CAUCUS	02/08/80	MEMBERSHIP DUES FOR TEXTILE CAUCUS (1980)	100.00
02-20	1080051046	JAMES G MARTIN	02/01/80	REIMBURSEMENT FOR PUBLIC DOCUMENT ENVELOPES (220,000)	28.00
02-20	1080051043	JAMES S LOFTON	01/07/80–01/25/80	REIMBURSEMENT FOR TRAVEL EXPENSES (METRO) FOR OFFICIAL PASSPORT BUSINESS	5.00
02-26	1080057566	THOMAS J LANKFORD	01/22/80	XEROX 4-PAGE REPRINT	68.90
02-26	1080057148	THE CHARLOTTE NEWS	02/22/80	SUBSCRIPTION FOR CHARLOTTE NEWS	54.60
03-04	1080064110	REPUBLICAN STUDY COMMITTEE	02/28/80–12/31/80	1980 ANNUAL DUES FOR REPUBLICAN STUDY COMMITTEE	100.00
03-04	1080064108	CONGRESSIONAL PHOTO SHOPPE	02/08/80	PRINTS MADE FOR NEWSLETTER	7.58
03-04	1080064106	CONGRESSIONAL PHOTO SHOPPE	02/15/80	FOR OFFICIAL PHOTOS - DEVELOPING & CONTACT SHEET	9.79
03-17	1080077035	ROBERT R FREEMAN	02/11/80	OFFICIAL TRAVEL FROM CHARLOTTE TO TROUTMAN, NC & RTN MILEAGE – 84.6 MILES AT .18 PER MILE	15.23
03-17	1080077034	ROBERT R FREEMAN	02/15/80	OFFICIAL TRAVEL FROM CHARLOTTE TO LINCOLNTON AND RETURN MILEAGE 83.4 MI AT .18 PER MI	15.01
03-17	1080077033	JAMES S LOFTON	02/22/80	TRANSPORTATION COSTS FOR PERFORMING CONSTITUENT SERVICES (PASSPORTS)	5.00
03-24	1080084411	JAMES S LOFTON	03/06/80–03/07/80	OFFICIAL TRAVEL - 71 MILES AT .18/MI	12.78
03-24	1080084301	HOUSE RECORDING STUDIO	02/01/80–02/19/80	USE OF RECORDING STUDIO FACILITIES & EQUIPMENT	45.75
01-17	1180017086	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE	108.00
01-17	1180017085	XEROX CORPORATION	10/01/79–11/01/79	XEROX EQUIPMENT RENTAL	7.41
01-28	1180028040	MID-CAROLINA TELEPHONE CO.	01/01/80–01/31/80	PHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	23.75
01-28	1180028039	SOUTHERN BELL	01/01/80–02/01/80	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	66.00
01-28	1180028038	SOUTHERN BELL	01/01/80–02/01/80	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	24.19
01-28	1180028028	SOUTHERN BELL	11/22/79–12/22/79	PHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	23.20
02-07	1180038150	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE	108.00
02-11	1180042006	SOUTHERN BILL	12/22/79–01/22/80	TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	23.00
02-26	1180057032	SOUTHERN BELL	02/01/80–03/01/80	PHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	66.44
02-26	1180057031	SOUTHERN BELL	02/01/80–03/01/80	PHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	20.95
02-26	1180057028	MID-CAROLINA TELEPHONE CO	02/01/80–02/29/80	PHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	22.25
03-04	1180064020	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE	108.00
03-24	1180084056	MID-CAROLINA TELEPHONE CO	03/01/80–03/31/80	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	22.25
03-24	1180084055	SOUTHERN BELL	03/01/80–04/01/80	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	21.92
03-24	1180084054	SOUTHERN BELL	03/01/80–04/01/80	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	71.51
03-24	1180084052	SOUTHERN BELL	01/22/80–02/22/80	TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	23.24
01-17	2280017024	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	182.21
01-23	2280023244	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	219.21
01-30	2280030147	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	188.21
02-07	2280038046	C & P TELEPHONE	12/01/79–12/31/79	FOR LONG DISTANCE TELEPHONE SERVICE	191.66
03-11	2280071177	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	178.37
01-28	1280028038	JAMES G MARTIN	01/05/80	OFFICIAL TRAVEL FROM CHARLOTTE TO DC 377 MILES AT 18¢ PER MILE	67.86
01-28	1280028037	EASTERN AIR LINES INC	01/04/80	OFFICIAL TRAVEL TO DISTRICT WASH, DC TO CHARLOTTE, NC	74.00
01-28	1280028036	EASTERN AIR LINES INC	01/07/80–01/08/80	OFFICIAL TRAVEL TO DISTRICT FROM WASH, DC TO CHAR., NC & RETURN	148.00
01-28	1280028039	JAMES G MARTIN	12/27/79–12/28/79	OFFICIAL TRAVEL TO CHARLOTTE FROM DC & RETURN 754 MILES AT 16¢	120.64
02-11	1280042004	EASTERN AIR LINES INC	01/27/80–01/28/80	OFFICIAL TRAVEL FROM WASH., DC TO CHARLOTTE, N.C.-DC FOR MEMBER	148.00
02-26	1280057023	EASTERN AIR LINES INC	02/12/80–02/13/80	OFFICIAL TRAVEL - ROUNDTRIP FROM DC TO CHARLOTTE - D.C.	148.00
03-17	1280077012	EASTERN AIR LINES INC	02/25/80–02/26/80	OFFICIAL TRIP FROM DC TO CHARLOTTE & RETURN FOR CONG. MARTIN	148.00

03-24	1280084087	EASTERN AIR LINES INC	03/07/80-03/08/80	OFFICIAL TRAVEL FROM DC TO CHARLOTTE AND RETURN FOR MEMBER	152.00
01-28	1380028034	PAUL B JONES	01/07/80-01/08/80	OFFICIAL TRAVEL TO DISTRICT WASH, DC TO CHAR., NC & RETURN	148.00
02-20	1380051008	JAMES S LOFTON	02/06/80	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	10.00
02-20	1380051007	JAMES S LOFTON	02/06/80-02/06/80	OFFICIAL TRAVEL TO CHARLOTTE, NC FROM WASHINGTON & RETURN	148.00
03-17	1380077002	TAISIE TROUT	02/15/80-02/16/80	OFFICIAL TRIP FROM DC TO CHARLOTTE & RETURN	89.00
03-24	1380084019	JAMES S LOFTON	03/06/80-03/07/80	PARKING FEE CHARGED DURING OFFICIAL TRAVEL TO DISTRICT	20.00
03-24	1380084018	JAMES S LOFTON	03/06/80-03/07/80	OFFICIAL TRAVEL FROM DC TO CHARLOTTE & RETURN	148.00
01-02	2080054140	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		21.44
01-31	2080056044	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(21.44)
01-31	2080032328	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		446.87
02-29	2080061556	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		160.55
03-31	2080092245	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		219.46
				TOTAL	**17,167.82**

OFFICE OF HON. DAWSON MATHIS

OFFICIAL EXPENSES

01-31	0280032084	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		985.00
02-29	0280060287	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		985.00
03-31	0280092037	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		985.00
01-10	1080010092	DAVID R RAMAGE	12/17/79	REPRODUCTION WORK	60.00
01-15	1080015182	THE CUTHBERT TIMES	01/01/80-12/31/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	6.18
01-15	1080015180	THE DAILY TIFTON GAZZETTE	01/01/80-12/31/80	ONE-YEAR SUBSCRIPTION TO NEWSPAPER	49.00
01-15	1080015187	DAVID R RAMAGE	11/21/79-12/10/79	REPRODUCTION WORK	201.50
01-15	1080015080	KENNETH J FAIRCLOTH	11/05/79-11/23/79	TRAVEL BY STAFF MEMBER (FAIRCLOTH) 891 MILES AT $.20 PER MILE	178.20
01-15	1080015079	RALPH T CLARK	11/01/79-11/30/79	TRAVEL BY STAFF MEMBER (CLARK) 1594 MILES AT $.20 PER MILE	318.80
01-15	1080015077	RALPH T CLARK	10/01/79-10/31/79	TRAVEL BY STAFF MEMBER (CLARK) 1499 MILES AT $.20 PER MILE	299.80
01-15	1080015075	THOMAS J CANTRELL, SR	11/01/79-11/27/79	TRAVEL BY STAFF MEMBER (CANTRELL) 1125 MILES AT $.20 PER MILE	225.00
01-31	1080031130	HOUSE RECORDING STUDIO	12/14/79	VIDEO WORK	6.00
01-31	1080031123	DAVID R RAMAGE	12/21/79	REPRODUCTION WORK	7.00
01-31	1080031121	KENNETH J FAIRCLOTH	12/04/79-12/11/79	TRAVEL BY STAFF MEMBER (FAIRCLOTH); 657 MILES AT 20¢ PER MILE	131.40
01-31	1080031120	THOMAS J CANTRELL, SR	12/03/79-12/31/79	TRAVEL BY STAFF MEMBER (CANTRELL); 1252 MILES AT 20¢ PER MILE	250.40
02-07	1080038719	DAVID R RAMAGE	01/13/80-01/18/80	REPRODUCTION WORK & PRINTING	644.00
02-11	1080042084	DEMOCRATIC STUDY GROUP	01/22/80-12/31/80	SUBSCRIPTION TO 1980 DSG LEGISLATIVE RESEARCH SERVICES	500.00
02-11	1080042083	DEMOCRATIC STUDY GROUP	01/22/80-01/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-26	1080042068	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80-12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
03-20	1080080267	KENNETH J FAIRCLOTH	01/10/80	PURCHASE OF DESK CALENDAR REFILLS FOR ALBANY, GA OFFICE	7.96
03-20	1080080251	ATLANTA JOURNAL & CONSTITUTION	01/07/80-01/07/81	1-YR SUB TO ATLANTA CONSTITUTION $101.40; 1-YEAR SUB TO ATLANTA JOURNAL $52	153.40
03-20	1080080247	ATLANTIC EDUCATIONAL PRODUCTIONS	02/15/80	PRODUCTION OF SOUND FILMSTRIP 'THE FED LEGIS PROCESS: HOW A BILL BECOMES A LAW'	1,250.00
03-20	1080080237	HOUSE RECORDING STUDIO	02/13/80	RADIO WORK	2.75
03-20	1080080232	DAVID R RAMAGE	01/28/80-03/07/80	REPRODUCTION & PRINTING WORK	402.80
03-20	1080080228	DAVID R RAMAGE	01/28/80-03/07/80	REPRODUCTION & PRINTING WORK	534.50
03-20	1080080240	DOUGHERTY COUNTY COMMISSION	10/01/79-12/31/79	CHARGES FOR XEROX COPIES - ALBANY, GA OFFICE	27.55
03-24	1080084129	THOMAS J CANTRELL, SR	02/01/80-02/29/80	TRAVEL BY STAFF MEMBER (CANTRELL); 1266 MILES AT 20¢ PER MILE	253.20
03-24	1080084127	KENNETH J FAIRCLOTH	02/01/80-02/28/80	TRAVEL BY STAFF MEMBER (FAIRCLOTH); 1885 MILES AT 20¢ PER MILE	377.00
03-24	1080084125	THOMAS J CANTRELL, SR	01/04/80-01/31/80	TRAVEL BY STAFF MEMBER (CANTRELL); 1049 MILES AT 20¢ PER MILE	209.80
03-24	1080084123	RALPH T CLARK	01/04/80-01/31/80	TRAVEL BY STAFF MEMBER (CLARK) 2202 MILES AT 20¢/MILE	440.40
03-24	1080084122	KENNETH J FAIRCLOTH	01/03/80-01/31/80	TRAVEL BY STAFF MEMBER (FAIRCLOTH); 1081 MILES AT 20¢ PER MILES	216.20
03-26	1080085341	RALPH T CLARK	02/04/80-02/29/80	TRAVEL BY STAFF MEMBER (CLARK) 1885 MILES AT 20¢ PER MILE	377.00
03-26	1080085338	THOMAS J CANTRELL, SR	01/01/80-01/03/80	TRAVEL BY STAFF MEMBER (CANTRELL); 310 MILES AT 20¢ PER MILE	62.00
03-26	1080085336	RALPH T CLARK	01/02/80-01/03/80	TRAVEL BY STAFF MEMBER (CLARK) 187 MILES AT 20¢ PER MILE	37.40
03-26	1080085333	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES -- 1980 ANNUAL ASSESSMENT	25.00
01-10	1180010029	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE FOR FTS	23.45
01-11	1180011039	SOUTHERN BELL	12/01/79-01/01/80	TELEPHONE SERVICE FOR ALBANY, GA OFFICE	586.20
01-11	1180011036	SOUTHERN BELL	11/26/79-12/26/79	TELEPHONE SERVICE FOR ALBANY, GA OFFICE	109.49
01-31	1180031026	SOUTHERN BELL	12/26/79-01/26/80	TELEPHONE SERVICE FOR ALBANY, GA OFFICE	107.90

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAWSON MATHIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-07	1180038152	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE FOR FTS	23.45
02-07	1180038151	SOUTHERN BELL	01/01/80–02/01/80	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GEORGIA	388.60
03-20	1180080045	SOUTHERN BELL	02/26/80–03/26/80	TELEPHONE SERVICE FOR ALBANY, GA OFFICE	108.89
03-20	1180080043	SOUTHERN BELL	01/26/80–02/26/80	TELEPHONE SERVICE FOR ALBANY, GA OFFICE	134.69
03-20	1180080042	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE FOR FTS	23.45
03-20	1180080041	SOUTHERN BELL	03/01/80–04/01/80	TELEPHONE SERVICE FOR ALBANY, GA OFFICE	622.60
03-20	1180080040	SOUTHERN BELL	02/01/80–03/01/80	TELEPHONE SERVICE FOR ALBANY, GA OFFICE	583.00
01-15	2180015005	WESTERN UNION TELEGRAPH COMPANY	11/30/79	CHARGES FOR TELEGRAM MESSAGES	45.24
01-31	2180031002	WESTERN UNION TELEGRAPH COMPANY	12/31/79	CHARGES FOR TELEGRAM MESSAGES	55.69
03-20	2180080008	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	CHARGES FOR TELEGRAM MESSAGES	91.63
03-20	2180080007	WESTERN UNION TELEGRAPH COMPANY	01/29/80–01/30/80	CHARGES FOR TELEGRAM MESSAGES	56.75
01-10	2280010015	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	445.48
01-23	2280023248	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	195.01
01-30	2280030148	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	195.11
02-07	2280038047	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	272.08
03-11	2280071178	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	217.43
03-20	2280080007	C & P TELEPHONE	01/01/80–01/31/80	TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE	323.44
01-15	1280015074	DAWSON MATHIS	10/26/79–10/30/79	OFFICIAL TRAVEL	253.00
01-15	1280015062	DAWSON MATHIS	11/09/79–11/12/79	PRIVATE AUTO BETWEEN TERMINALS - 37 MILES @ 20¢	7.40
01-15	1280015061	DAWSON MATHIS	11/09/79–11/12/79	WASHINGTON, DC TO ALBANY, GA AND RETURN TO WASHINGTON FROM ATLANTA, GA	202.00
02-11	1280042012	DAWSON MATHIS	01/06/80	PRIVATE AUTO BETWEEN TERMINALS 15 MILES AT .20	3.00
02-11	1280042010	DAWSON MATHIS	01/06/80	ALBANY, GA TO WASHINGTON, D.C.	101.00
02-11	1280042011	DAWSON MATHIS	12/30/79	PRIVATE AUTO BETWEEN TERMINALS 15 MILES AT .20	3.00
02-11	1280042009	DAWSON MATHIS	12/30/79	WASHINGTON, D.C. TO ALBANY, GA	101.00
02-11	1280042008	DAWSON MATHIS	11/16/79–11/27/79	PRIVATE AUTO BETWEEN TERMINALS 20 MILES AT .20	4.00
02-11	1280042007	DAWSON MATHIS	11/16/79–11/27/79	WASHINGTON, D.C. TO ATLANTA, & RETURN TO WASHINGTON FROM ALBANY, GA	206.00
02-11	1280042006	DAWSON MATHIS	11/02/79–11/05/79	PRIVATE AUTO BETWEEN TERMINALS 20 MILES AT .20	4.00
02-11	1280042005	DAWSON MATHIS	11/02/79–11/05/79	WASHINGTON, D.C. TO ATLANTA & RETURN TO WASHINGTON FROM ALBANY, GA	257.00
01-15	1380015010	JULIAN HOLLAND	12/06/79–12/14/79	TRAVEL BY STAFF MEMBER (HOLLAND); 1624 MILES AT $.20 PER MILE DC-ALBANY, GA-DC	324.80
01-11	1480011035	C & P TELEPHONE	11/01/79–11/30/79	LEASE OF TELEPHONE STATION EQUIPMENT--DATA SERVICE	49.01
01-11	1480011033	HAZELTINE CORPORATION	12/01/79–12/31/79	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR ALBANY, GA OFFICE	87.00
01-11	1480011032	HAZELTINE CORPORATION	12/01/79–12/31/79	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR WASHINGTON OFFICE	80.00
01-15	1480015029	COMPUTER DEVICES, INC	12/01/79–12/31/79	LEASE OF CDE MODEL 1201 R/O MINITERM WITH CABLE & BUFFER	70.00
01-16	1480016048	WANG LABORATORIES INC	03/26/79–12/31/79	LEASE OF TELECOMMUNICATIONS EQUIPMENT, MODEL 5595-4 TTY/TC	558.51
01-31	1480031020	COMPUTER DEVICES, INC	01/01/80–01/31/80	LEASE OF CDE MODEL 1201 R/O MINTERM WITH CABLE & BUFFER	70.00
01-31	1480031019	HAZELTINE CORPORATION	01/01/80–01/31/80	LEASE OF VIDEO DISPLAY WITH CABLE & COUPLER FOR ALBANY, GA OFFICE	87.00
01-31	1480031018	HAZELTINE CORPORATION	01/01/80–01/31/80	LEASE OF VIDEO DISPLAY WITH CABLE & COUPLER FOR WASHINGTON OFFICE	80.00
02-07	1480038030	C & P TELEPHONE	12/01/79–12/31/79	LEASE OF TELEPHONE STATION - DATA SERVICE	49.02
02-11	1480042007	COMPUTER DEVICES, INC	02/01/80–02/29/80	LEASE OF CDE MODEL 1201 R/O MINITERM W/CABLE & BUFFER	70.00
03-20	1480080037	C & P TELEPHONE	02/01/80–02/29/80	LEASE OF TELEPHONE STATION EQUIPMENT - DATA SERVICE	49.06
03-20	1480080036	C & P TELEPHONE	01/01/80–01/31/80	LEASE OF TELEPHONE STATION EQUIPMENT - DATA SERVICE	49.04
03-20	1480080035	WANG LABORATORIES INC	03/01/80–03/31/80	LEASE OF TELECOMMUNICATIONS EQUIPMENT, MODEL 5595-4 TTY/TC	60.75
03-20	1480080034	HAZELTINE CORPORATION	02/01/80–03/31/80	LEASE OF VIDEO DISPLAY W/CABLE & COUPLER FOR ALBANY, GA OFFICE	174.00
03-20	1480080033	HAZELTINE CORPORATION	02/01/80–03/31/80	LEASE OF VIDEO DISPLAY W/CABLE & COUPLER FOR WASHINGTON OFFICE	160.00
03-20	1480080031	COMPUTER DEVICES, INC	03/01/80–03/31/80	LEASE OF CDE MODEL R/O MINITERM W/CABLE & BUFFER	70.00
01-02	2080054198	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		6.59

01-02	2080033224	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(143.00)
01-31	2080056013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(6.59)
01-31	2080032242	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		309.01
02-29	2080061501	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		315.95
03-31	2080092399	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		163.99
				TOTAL	**18,844.36**

OFFICE OF HON. ROBERT T MATSUI

OFFICIAL EXPENSES

01-31	0280032088	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,200.50
02-29	0280060292	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,184.35
03-31	0280092039	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,184.35
03-28	0680088008	DAVID R RAMAGE	03/04/80	PRINTING NEWSLETTER	4,404.80
02-25	0980054243	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SACRAMENTO CA	4,026.00
02-28	0980061028	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT SACRAMENTO CA	(3.00)
01-07	1080007193	DAVID R RAMAGE	11/30/79	LABELS & LETTER PRINTING	84.80
01-07	1080007191	DAVID R RAMAGE	12/07/79	CHESHIRE LABELS ON ENVELOPES	27.35
01-10	1080010094	XEROX CORPORATION	10/01/79–10/31/79	OCT. METER USAGE ON COPIER	11.91
01-15	1080015039	THE SACRAMENTO BEE	01/02/80	SUBSCRIPTION RENEWAL FROM 1-1-80 TO 12-31-80	84.00
01-15	1080015038	THE SACRAMENTO UNION	01/02/80	SUBSCRIPTION RENEWAL 1-5-80 TO 4-5-80	25.50
01-15	1080015037	HOUSE RECORDING STUDIO	11/21/79–11/28/79	VIDEO PLAYBACKS & SLIDES & GRAPHIC PRINTS	22.00
01-15	1080015036	ALLENS PRESS CLIPPING BUREAU	11/01/79–11/30/79	CLIPPING SERVICE FOR NOV. '79	31.00
01-17	1080017454	CONGRESSIONAL QUARTERLY INC	01/17/80	ANNUAL SUBSCRIPTION TO INSIGHT FROM 2-1-80 TO 1-31-81	96.00
01-17	1080017448	BROADCASTING MAGAZINE	01/01/80–01/01/81	1-YR SUBSCRIPTION	40.00
01-17	1080017435	THE FOLSOM TELEGRAPH	01/17/80	SUBSCRIPTION FOR WASH. OFFICE FROM 1-31-80 TO 1-31-81	8.50
01-17	1080017431	THE SACRAMENTO BEE	01/03/80–01/03/81	SUBSCRIPTION FOR DISTRICT OFFICE	60.00
01-17	1080017461	CALIFORNIA JOURNAL PRESS	01/02/80	SUBSCRIPTION FOR WASH. OFFICE 1-1-80 TO 1-1-81	18.00
01-17	1080017457	CALIFORNIA JOURNAL PRESS	01/02/80	SUBSCRIPTION FOR DIST. OFFICE FROM 1-1-80 TO 1-1-81	18.00
01-17	1080017452	CONGRESSIONAL QUARTERLY INC	01/02/80	ANNUAL SUBSCRIPTION TO CQ FROM 1-1-80 TO 12-01-80	276.00
01-17	1080017438	ROBERT MATSUI	12/23/79	REIMBURSEMENT FOR TWO BOOKS AND GLOBE FOR OFFICE USE,	62.64
01-17	1080017421	JERIANN MCEVOY	12/18/79	CAB FARE TO OFFICIAL BUSINESS MEETING	2.90
01-17	1080017416	MICHAEL GESSEL	12/12/79	REIMB. CAB FARE TO ATTEND OFFICIAL BUSINESS MTG.	5.00
01-17	1080017414	WOODLAKE INN	10/04/79	SMALL BUSINESS CONF. EXPENSES; BAL. PD. FRM. REGIS. FEES	69.92
01-17	1080017364	ROBERT MATSUI	12/31/79	REIMBURSEMENT FOR BOOK FOR OFFICIAL USE	15.75
01-17	1080017151	SACRAMENTO SUBURBAN NEWSPAPER	01/02/80	1-YR. SUBN. RANCHO CORDOVAN FOR WASH. OFFICE 1-1-80 TO 1-1-81	30.00
01-18	1080018423	ALLENS PRESS CLIPPING BUREAU	12/01/79–12/31/79	SERVICE FOR DECEMBER	31.00
01-23	1080023195	SACRAMENTO OBSERVER	01/09/80–01/09/81	1-YR. SUBSCRIPTION FOR DIST. OFFICE	15.00
02-06	1080037475	ROBERT MATSUI	01/22/80	PARKING FEE WHILE ATTENDING OFFICIAL BUSINESS MEETING	3.50
02-06	1080037472	DAVID R RAMAGE	01/17/80	REPRODUCTION - NOTICE OF INTEREST TO SR. CITIZENS	20.00
02-06	1080037469	THE WASHINGTON STAR	01/01/80–12/31/80	1-YR SUBSCRIPTION	52.00
02-06	1080037467	ELK GROVE CITIZEN	01/24/80–01/24/81	1-YR. SUBSCRIPTION	9.00
02-06	1080037466	DEMOCRATIC STUDY GROUP	01/01/80–01/01/81	1980 DSG MEMBERSHIP	50.00
02-06	1080037464	DSG DEMOCRATIC STUDY GROUP	01/01/80–01/01/81	1980 DSG RESEARCH SERVICE	500.00
02-06	1080037461	CONGRESSIONAL CLEARING HOUSE	01/01/80–01/01/81	1980 MEMBERSHIP	225.00
02-06	1080037483	CONGRESSIONAL QUARTERLY INC	01/02/80	2 ANNUAL SUBSCRIPTION FROM 1-1-80 TO 12-31-80	276.00
02-07	1080038492	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSC TO DEMOCRATIC RESEARCH ORGAN LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
02-11	1080042086	DAVID R RAMAGE	01/15/80	PRINTING CALLING CARDS	16.50
02-14	1080045209	ROGER HACKNEY	01/09/80–01/19/80	REIMB FOR DRIVING CONGRESSMAN IN DISTRICT	32.90
02-20	1080051283	VISA, FIRST VIRGINIA BANK	01/23/80	BOOK FOR USE IN WASHINGTON OFFICE	10.95
02-20	1080051281	SACRAMENTO OBSERVER	02/02/80–02/02/81	1-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
02-20	1080051060	ROBERT MATSUI	02/07/80	PARKING FEE WHILE ATTENDING OFFICIAL BUSINESS MEETING	3.00
02-20	1080051058	ROBERT MATSUI	02/06/80	PARKING FEE WHILE ATTENDING OFFICIAL BUSINESS MEETING	2.00
02-20	1080051055	SACRAMENTO VALLEY UNION LABOR BULLENTIN	02/04/80–02/04/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	7.00
02-20	1080051052	WASHINGTON MONTHLY	02/01/80–01/31/81	1 YEAR SUBSCRIPTION	20.00
02-20	1080051050	EAST/WEST CHINESE-AMERICAN JOURNAL	02/06/80–02/06/81	1 YEAR SUBSCRIPTION FOR CA OFFICE	12.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT T MATSUI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	1080051047	XEROX CORPORATION	01/08/80	XEROX DEVELOPER FOR DISTRICT OFFICE (SACRAMENTO, CA)	33.60
02-20	1080051045	THE SACRAMENTO UNION	01/03/80-01/03/81	1 YEAR SUBSCRIPTION FOR CALIFORNIA OFFICE	96.00
02-20	1080051040	THE SACRAMENTO UNION	02/20/80	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 3-11-80 TO 3-11-81	102.00
02-20	1080051038	ROBERT MATSUI	02/11/80-03/11/80	REIMBURSEMENT 1-MONTH SUBSCRIPTION THE SCRAMENTO UNION FOR WASHINGTON OFFICE	8.50
02-26	1080057162	THE SUBURBAN CAUCUS	01/03/80-01/03/81	DUES FOR 2ND SESSION OF 96TH CONGRESS	25.00
03-05	1080065442	MANUEL VALENCIA	01/04/80-01/13/80	PARKING AT AIRPORT AND FOOD WHILE IN DISTRICT	41.85
03-06	1080066409	DAVID R RAMAGE	02/22/80	PRINTING SCHEDULE NOTICE LETTERS	272.25
03-06	1080066407	DAVID R RAMAGE	02/18/80	CHESHIRE LABELS ON ENVELOPES	825.00
03-06	1080066405	DAVID R RAMAGE	02/25/80	CHESHIRE LABELS ON ENVELOPES	64.55
03-12	1080072074	ROBERT MATSUI	02/25/80	PARKING TO ATTEND OFFICIAL BUSINESS MEETING	3.75
03-12	1080072072	ROBERT MATSUI	02/25/80	PARKING TO ATTEND OFFICIAL BUSINESS MEETING	1.50
03-12	1080072070	ROBERT MATSUI	02/13/80	LUNCHEON FOR CONSTITUENT TO DISCUSS BILL PENDING BEFORE CONGRESS	6.75
03-12	1080072069	ROBERT MATSUI	02/15/80	WORK BOOK FOR OFFICIAL USE	2.89
03-12	1080072067	WILLIAM H DEVINE	02/07/80-02/13/80	TRANSPORTATION, PARKING, & GAS WHILE IN TRAVEL STATUS	20.37
03-12	1080072066	WILLIAM H DEVINE	02/07/80-02/13/80	FOOD & LODGING WHILE IN TRAVEL STATUS	251.78
03-12	1080072019	THE FOLSOM TELEGRAPH	02/28/80-02/28/81	ONE YEAR SUBSCRIPTION	8.50
03-12	1080072018	HOKUBEI MAINICHI	02/12/80-08/12/80	6 MONTHS SUBSCRIPTION	20.00
03-13	1080073272	ROBERT MATSUI	03/05/80	PRINTING COSTS FOR POSTAL PATRON ENVELOPES	14.00
03-18	1080078515	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE SUPPLIES	51.60
03-18	1080078513	WILLIAM H DEVINE	02/26/80	CAB FARE TO ATTEND OFFICIAL BUSINESS MEETING	1.70
03-18	1080078507	ROBERT MATSUI	03/04/80	PARKING TO ATTEND OFFICIAL BUSINESS MEETING	3.00
03-18	1080078504	ROBERT MATSUI	03/03/80	THREE BOOKS & MAGAZINE FOR OFFICIAL USE	20.95
03-20	1080079400	DONALD GRIFFITH	02/22/80-03/02/80	FOOD, LODGING & RELATED EXPENSES TO DISTRICT TRIP	449.60
03-20	1080079397	DONALD GRIFFITH	02/22/80-03/02/80	PARKING NAT'L AIRPORT $1.50, CAB TO SACTO. AIRPORT $3.50	4.80
03-20	1080079212	ROBERT MATSUI	03/11/80	BOOKS FOR OFFICE USE	32.45
03-20	1080079210	ROBERT MATSUI	02/28/80-03/01/80	TRANSP. TO & FROM AIRPORT, 60 MILES AT .20	12.00
03-27	1080087224	ROBERT MATSUI	03/17/80	PARKING TO ATTEND OFFICIAL BUSINESS MEETING	3.25
03-28	1080088161	KASHU MAINICHI	02/10/80-02/10/81	ONE YEAR SUBSCRIPTION	31.00
03-28	1080088160	NICHI BEI TIMES	02/06/80-02/06/81	ONE YEAR SUBSCRIPTION	39.00
03-28	1080088159	DAVID L. JONES	02/29/80	FILM PROCESSING	12.00
03-28	1080088157	HOUSE RECORDING STUDIO	02/01/80-02/29/80	SERVICES FOR FEBRUARY	157.95
03-28	1080088156	FORTUNE	02/01/80-02/01/81	1-YR SUBSCRIPTION	19.95
03-28	1080088154	COMMUNITY SERVICES PLANNING COUNCIL	02/14/80	COMMUNITY SERVICES DIRECTORY	3.50
01-17	1180017102	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE PHONE SERVICE	280.82
02-14	1180045055	GSA, OAD, FINANCE DIVISION	01/18/80	DEC 79 PHONE SERVICE FOR DISTRICT OFFICE	323.15
03-14	1180074124	GSA, OAD, FINANCE DIVISION	02/18/80	PHONE SERVICE FOR DISTRICT OFFICE	286.93
01-18	2180018020	WESTERN UNION TELEGRAPH COMPANY	12/31/79	MESSAGES FOR DECEMBER	8.81
01-14	2280012018	C & P TELEPHONE	02/01/79-02/28/79	FEB. PHONE SERVICE FOR WASH. OFFICE	21.49
01-17	2280017035	C & P TELEPHONE	11/01/79-11/30/79	WASH. OFFICE PHONE SERVICE	24.55
01-23	2280023287	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	212.01
01-30	2280030179	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	207.11
01-31	2280031020	C & P TELEPHONE	12/01/79-12/31/79	DEC. PHONE SERVICE FOR WASH. OFFICE	4.50
03-11	2280071285	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	197.27
03-14	2280074038	C & P TELEPHONE	01/01/80-01/31/80	JAN. PHONE SERVICE FOR WASHINGTON OFFICE	13.24
02-06	1280037120	ROBERT MATSUI	01/09/80-01/19/80	TRANSPORTATION TO AND FROM DULLES AIRPORT; 52 MI AT .20	10.40
02-06	1280037119	UNITED AIR LINES	01/09/80-01/19/80	DC - SACRAMENTO, CA - DC R/T AIRFARE FOR CONGRESSMAN	477.00

02-21	1280052031	ROBERT MATSUI	02/07/80–02/10/80	TRANSP. TO & FROM AIRPORT, 60 MILES AT $.20	12.00
02-21	1280052030	VISA BANKAMERICARD	02/07/80–02/10/80	MEMBER'S ROUND TRIP AIR FARE DC TO DISTRICT (SACRAMENTO, CA) VISA CREDIT CARD	711.00
03-20	1280079050	UNITED AIR LINES	02/28/80–03/01/80	ROUND TRIP AIR FARE TO DIST. DC-SACRAMENTO, CA-DC	582.00
03-05	1380065023	MANUEL VALENCIA	01/13/80	ONE WAY AIR FARE FROM DISTRICT (SACRAMENTO, CA TO D.C.)	287.00
03-05	1380065022	MANUEL VALENCIA	01/04/80	ONE WAY AIR FARE TO DIST (D.C. - SACRAMENTO, CA)	323.00
03-12	1380072009	WILLIAM H DEVINE	02/07/80–02/13/80	ROUND TRIP AIR FARE TO DIST DC-(SACRAMENTO, CA)-DC	677.00
03-20	1380079034	DONALD GRIFFITH	02/22/80–03/02/80	ROUND TRIP AIR FARE TO DISTRICT DC-SACRAMENTO, CA-DC	391.00
01-10	1480010021	ALANTHUS DATA COMMUNICATIONS CORP.	12/02/79–12/31/79	DEC. RENT FOR V-203 AND COUPLER	59.00
01-15	1480015009	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79–11/30/79	V-203 SCREEN AND COUPLER RENT FOR NOV.	59.00
01-15	1480015007	ANDERSON JACOBSON, INC.	11/01/79–11/30/79	AD-342 COUPLER RENT FOR NOV.	23.00
01-17	1480017036	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR JAN.	870.62
01-17	1480017078	DIALCOM, INCORPORATED	12/20/79	CCS TAPE CONVERSION	300.00
01-17	1480017077	ANDERSON JACOBSON, INC.	12/01/79–12/31/79	DEC. RENT FOR AD-342 ACOUSTIC COUPLER	23.00
02-14	1480045039	ANDERSON JACOBSON, INC.	01/01/80–01/31/80	AD-342 COUPLER RENT	23.00
02-14	1480045038	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR FEB	870.62
02-20	1480051013	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	JAN. RENT ON V-203 AND COUPLER	59.00
03-14	1480074108	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR MONTH OF MARCH	870.62
03-14	1480074107	DIALCOM, INCORPORATED	01/31/80	UPI SERVICE USE IN JANUARY	4.21
03-14	1480074106	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	FEB. RENT ON V-203 SCREEN & COUPLER	59.00
03-28	1480088018	DIALCOM, INCORPORATED	02/01/80–02/29/80	FEB UPI SERVICE USE	5.00
03-28	1480088017	ANDERSON JACOBSON, INC.	02/01/80–02/29/80	ACOUSTIC COUPLER RENT FOR FEB	23.00
02-15	1580046087	POSTMASTER	01/09/80	POSTAGE FOR DISTRICT OFFICIAL OFFICE USE	60.00
01-02	2080092341	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(19.70)
01-02	2080033246	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	230.96
01-31	2080032332	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		458.85
02-29	2080061559	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		817.42
03-31	2080092247	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		396.80
				TOTAL	**27,271.84**

OFFICE OF HON. JIM MATTOX

OFFICIAL EXPENSES

01-31	0280032091	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,303.37
02-29	0280060297	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,548.70
03-31	0280092041	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,623.37
03-12	0680072003	NEGA TYPE CORPORATION	02/27/80	AB DICK 350 PRINTING PLATE	49.75
03-20	0680079026	DAVID R RAMAGE	03/01/80	NEWSLETTER	1,157.65
03-20	0680079025	CANTRELL/CUTTER PRINTING, INC.	02/29/80	NEWSLETTER	371.66
03-20	0680079024	DAVID R RAMAGE	02/28/80–03/01/80	NEGATIVES & PLATES, HANDLABELING ENVELOPES, NEWSLETTER	444.75
01-30	0980029362	SPACE CENTER DALLAS, INC.	01/01/80–01/30/80	RENT 5200 E. GRAND AVE. DALLAS TX 75223	983.50
02-28	0980058364	SPACE CENTER DALLAS, INC.	02/01/80	RENT 5200 E. GRAND AVE. DALLAS TX 75223	983.50
03-26	0980085363	SPACE CENTER DALLAS, INC.	03/01/80–03/30/80	RENT 5200 E. GRAND AVE. DALLAS TX 75223	983.50
01-16	1080016234	BLACK ENTERPRISE	12/06/79–12/06/79	ONE YEAR SUBSCRIPTION 12-6-79 TO 12-6-80	5.00
01-16	1080016231	GSA, OAD, FINANCE DIVISION	12/18/79	SUPPLIES	86.87
01-16	1080016229	RIS PAPER COMPANY CO.	12/21/79	PAPER	110.45
01-16	1080016228	CENTRAL DELIVERY SERVICE	12/01/79	DELIVERY	6.85
01-16	1080016226	THOMAS J LANKFORD	12/10/79–12/20/79	XEROX REDUCTIONS	9.70
01-16	1080016225	AB DICK COMPANY	12/27/79	3 OFFSET INC.	22.05
01-16	1080016224	AB DICK COMPANY	12/21/79	16 OFFSET INK	88.00
01-16	1080016223	AB DICK COMPANY	12/11/79	4 OFFSET INK	16.50
01-16	1080016221	AB DICK COMPANY	12/11/79	16 OFFSET INK	75.00
01-17	1080017166	CANTRELL/CUTTER PRINTING, INC.	12/27/79	VOTER REGISTRATION CARDS	179.28
01-17	1080017163	CAROLYN P. JORDAN	12/03/79	REIMBURSEMENT FOR HOUSE IN SESSION PRINT	6.00
01-17	1080017159	DAVID R RAMAGE	12/26/79	NEGATIVE & PLATE	7.50
01-17	1080017156	DAVID R RAMAGE	12/21/79	IMPRINTING CALENDARS (NEW CUT)	304.50
01-17	1080017155	DAVID R RAMAGE	12/19/79	PADS - CUTTING & PADDING	15.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JIM MATTOX—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	1080026510	AMERICAN 'PERSONALIZED' TELEPHONE	01/01/80–01/31/80	ANSWERING SERVICE	43.50
01-28	1080028337	HOUSE RECORDING STUDIO	12/17/79–12/27/79	GRAPHIC PRINTS, PROCESSING	439.00
01-28	1080028334	VISUAL SYSTEMS	12/05/79	TAPE, LETRASET, SUPPLIES	46.89
01-28	1080028333	GENERAL OFFICE OUTFITTERS, INC.	11/20/79	PAPER SUPPLIES	25.00
01-28	1080026509	RIS PAPER COMPANY CO	12/21/79	PAPER	110.45
01-28	1080026507	DAVID R RAMAGE	12/27/79	CALLING CARDS (STAFF)	49.50
01-28	1080026505	GSA, OAD, FINANCE DIVISION	12/31/79	PAPER, TAPE, SCISSORS, PENS, PENCILS, CORRECT TAPE, WHITE- OUT, OTHER OFFICE SUPPLIES	535.88
01-28	1080026502	JOSEPH THOMAS GREEN	12/16/79–12/22/79	MEALS, TRANSPORTATION, ETC. FOR BUS & CAB ON DEC 16	167.35
01-28	1080026499	JACQUE PERNA	11/01/79–12/31/79	IN-DISTRICT TRAVEL 375 MILES AT .20	75.00
01-28	1080026498	YVONNE DAVIS	11/01/79–12/31/79	IN-DISTRICT TRAVEL 651 MILES AT .20	124.20
01-31	1080031427	FEDERAL EXPRESS CORP.	12/22/78	DELIVERY	14.00
02-12	1080043608	DAVID R RAMAGE	12/28/79	PRINTING OF CALENDARS	109.50
02-12	1080043604	XEROX CORPORATION	10/01/79–12/17/79	XEROX COPIES METER USAGE	3.54
02-12	1080043598	XEROX CORPORATION	08/31/79–11/26/79	XEROX COPIES METER USAGE	6.69
02-12	1080043397	MID ATLANTIC INDUSTRIES INC	12/21/79	6 NORELCO 60 MINUTE CASSETTES	41.40
02-12	1080043394	JOSEPH THOMAS GREEN	10/01/79–12/13/79	IN DISTRICT TRAVEL 682 AT 20¢ A MILE	136.40
02-15	1080046370	95TH NEW MEMBERS CAUCUS	02/01/80	DUES	25.00
02-15	1080046369	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG MEMBERSHIP DUES	50.00
02-15	1080046365	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG RESEARCH SERVICES SUBSCRIPTION, 1979 DSG LEGISLATIVE RESEARCH SERVICES	500.00
02-19	1080050097	R L POLK & COMPANY	12/01/79	CITY DIRECTORY SERVICES FOR 1979	49.00
02-20	1080051458	THE WALL STREET JOURNAL	12/11/79–12/11/80	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	55.00
02-20	1080051455	MESQUITE DAILY NEWS	01/02/80	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE 12-1-79 TO 12-1-80	45.00
02-22	1080053370	COLE'S PUBLICATION	01/30/80	COLE DIRECTORY	128.50
02-22	1080053368	IRVING DAILY NEWS	02/08/80–02/08/81	ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE	60.00
02-22	1080053359	BROYLES TYPESETTING SERVICE	01/22/80	CORRECTIONS	112.50
02-22	1080053357	BROYLES TYPESETTING SERVICE	01/04/80	FOREIGN AID MAILING	286.50
02-22	1080053356	VISUAL SYSTEMS	01/04/80–01/10/80	CHARTPAK BORDER TAPE MAGNETIC TAPE, WHITE TAPE, LETTERING	66.62
02-22	1080053354	CENTRAL DELIVERY SERVICE	01/30/80–01/31/80	DELIVERY	17.85
02-22	1080053353	CENTRAL DELIVERY SERVICE	01/02/80–01/07/80	DELIVERY	13.34
02-22	1080053365	MESQUITE DAILY NEWS	01/02/80	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE FROM 1-1-80 TO 12-31-80	45.00
02-22	1080053355	CANTRELL/CUTTER PRINTING, INC.	01/02/80	ADDITIONAL REGISTRATION CARDS	171.78
03-04	1080064129	DAVID R RAMAGE	01/17/80–01/31/80	HALFTONE, NEGATIVE & PLATE, FILE CARDS, PLATES	139.00
03-04	1080064127	DAVID R RAMAGE	01/07/80	NEGATIVES & PLATES, NEGATIVES & PRINTS	30.50
03-04	1080064125	GARY & CLARK PHOTOGRAPHY, INC.	02/01/80	COPYING NEGATIVES & ART WORK ON SAME	25.70
03-04	1080064123	HOUSE RECORDING STUDIO	01/03/80–01/30/80	PRINTS, PROCESSING	180.00
03-04	1080064122	NEGA TYPE CORPORATION	01/22/80	AMERICA'S DEFENSE - TONES, NEGS. & PLATES	96.75
03-04	1080064121	LITHO LAB INC	01/31/80	COMPOSITES, NEGATIVES, PLATES, ETC.	87.45
03-04	1080064115	DAVID R RAMAGE	02/11/80	HAND LABELING-NEWSPAPER	330.00
03-07	1080067419	POLITICS TODAY	02/06/80	FOR COPY OF MAGAZINE	2.00
03-07	1080067418	DAVID R RAMAGE	02/21/80–02/26/80	NEGATIVES & PLATES	35.00
03-07	1080067057	JIM MATTOX	02/19/80	REIMBURSEMENT FOR PAYMENT TO INSTA-PRINT, INC. FOR COPIES	48.25
03-07	1080067054	THOMAS J LANKFORD	01/11/80	XEROX 2 CHARTS - REDUCED	1.00
03-07	1080067048	A.B. DICK COMPANY	11/28/79	SUPPLIES OFF SET INK	65.89
03-12	1080072028	CONGRESSIONAL QUARTERLY INC	01/31/80	1 SET CQ BINDERS	23.50
03-12	1080072027	KWIL KOPY #48	02/05/80	PRINTING	42.26
03-12	1080072025	PLASTEX OF DALLAS/SIGNS OF DISTINCTION	01/30/80	FOUR NAME DESK PLATES FOR DALLAS STAFF	25.03

03-12	1080072022	BLACK & WHITE	02/27/80	2 8 X 10 PRINTS	10.00
03-20	1080079402	HOUSE RECORDING STUDIO	02/04/80-02/27/80	PRINTS, PROCESSING	161.00
03-20	1080079260	CENTRAL DELIVERY SERVICE	02/21/80-02/27/80	DELIVERIES	29.12
03-20	1080079256	HOUSE OF TROPHIES	03/04/80	NAME BADGES	24.00
03-20	1080079252	THE SUBURBAN TRIBUNE	03/10/80-03/10/81	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	5.00
03-20	1080079042	CENTRAL DELIVERY SERVICE	02/02/80-02/12/80	DELIVERY	16.66
03-20	1080079040	FEDERAL EXPRESS CORP.	02/12/80	FEDERAL EXPRESS CHARGES	17.00
03-20	1080079037	GSA, OAD, FINANCE DIVISION	02/18/80	SUPPLIES, PENS, TAPE, PAPER ETC.	34.01
03-20	1080079034	BETHESDA ENGRAVERS	02/12/80	ENGRAVING PLATES & CARDS	108.25
01-16	1180016073	GSA, OAD, FINANCE DIVISION	12/18/79	PHONE SERVICES FOR DISTRICT OFFICE	494.51
02-12	1180043098	GSA, OAD, FINANCE DIVISION	12/18/79	EQUIPMENT USAGE - TELEGRAMS	6.05
02-14	1180045056	AMERICAN 'PERSONALIZED' TELEPHONE	02/01/80-02/29/80	ANSWERING SERVICE FOR DALLAS OFFICE	44.16
02-22	1180053081	GENERAL SERVICES ADMINISTRATION	01/18/80	TELEPHONE CHARGES DISTRICT OFFICE	409.99
03-04	1180064021	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE CHARGES FOR DALLAS OFFICE	523.26
03-20	1180079052	GSA, OAD, FINANCE DIVISION	02/18/80	EQUIPMENT USAGE (TELEGRAM)	7.26
03-20	1180079011	AMERICAN 'PERSONALIZED' TELEPHONE	03/01/80-03/31/80	ANSWERING SERVICE FOR DALLAS OFFICE	44.15
01-24	2180024041	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	30.00
01-28	2180028006	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAMS SENT	47.71
03-04	2180064003	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAM	8.43
01-23	2280023250	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	285.27
01-28	2280028032	C & P TELEPHONE	11/01/79-11/30/79	TOLL CHARGES	1.28
01-30	2280030149	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	285.38
02-12	2280043022	C & P TELEPHONE	12/01/79-12/31/79	TOLL CHARGES	58.47
03-07	2280067004	C & P TELEPHONE	01/01/80-01/31/80	TOLL CHARGES	12.19
03-11	2280071179	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	285.56
02-12	1280043055	JIM MATTOX	12/22/79	AIRFARE TO DISTRICT WASH, DC TO DALLAS	98.00
02-15	1280046084	JIM MATTOX	01/31/80-02/03/80	ROUND TRIP AIR FARE WASHINGTON - DALLAS - WASHINGTON CAB - $6.00	354.00
02-15	1280046083	JIM MATTOX	01/20/80	ONE WAY AIR FARE FROM DALLAS TO WASHINGTON	174.00
03-04	1280064021	JIM MATTOX	02/07/80-02/11/80	R/T A/F WASHINGTON - DALLAS, DALLAS - WASHINGTON $349.00 AIRPORT - LIMOUSINE $5.00 CAB $3.00	357.00
03-07	1280067074	JIM MATTOX	02/29/80-03/02/80	ROUND TRIP AIR FARE WASHINGTON /DALLAS - DALLAS/WASHINGTON	348.00
03-07	1280067073	JIM MATTOX	02/24/80	ONE WAY DALLAS TO WASHINGTON	174.00
03-07	1280067072	JIM MATTOX	02/19/80-02/21/80	ROUND TRIP AIR FARE DALLAS TO WASHINGTON- WASHINGTON TO DALLAS	348.00
03-20	1280079099	JIM MATTOX	03/07/80-03/09/80	ROUND TRIP AIR FARE WASHINGTON-DALLAS: DALLAS- WASHINGTON & PARKING	357.00
01-17	1380017008	DONALD BUFORD	01/03/80	STAFF TRIP TO DALLAS	169.00
01-17	1380017007	DONALD BUFORD	12/24/79	STAFF TRIP TO DALLAS	169.00
01-28	1380026023	JOSEPH THOMAS GREEN	12/16/79-12/22/79	ROUND TRIP AIRFARE PLUS EXPS WHILE IN WASHINGTON - DALLAS, TX-D.C.-DALLAS, TX	178.00
01-28	1480026070	C & P TELEPHONE	12/01/79-12/31/79	TELEPHONE DATA SERVICE	74.27
03-07	1480067003	C & P TELEPHONE	01/01/80-01/31/80	DATA SERVICE	74.29
03-12	1480072006	CONGRESSIONAL SYSTEMS, INC.	01/24/80-02/04/80	FEDERAL EXPRESS CHARGES	117.78
03-12	1480072005	CONGRESSIONAL SYSTEMS, INC.	01/09/80-01/18/80	FEDERAL EXPRESS CHARGES	69.65
03-12	1480072004	CONGRESSIONAL SYSTEMS, INC.	01/01/80-02/29/80	MONTHLY PROCESSING FOR JANUARY & FEBRUARY, AIR FREIGHT CHARGES, LOCAL DELIVERIES	1,574.91
03-20	1480079051	CONGRESSIONAL SYSTEMS, INC.	02/07/80	FEDERAL EXPRESS CHARGES	91.17
01-02	2080092213	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(10.80)
01-02	2080054141	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		12.34
01-02	2080033248	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	100.50
01-31	2080056015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(12.34)
01-31	2080032246	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		449.46
02-29	2080061504	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,753.46
03-31	2080092402	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		497.30
				TOTAL	**25,535.87**

ADJUSTMENTS/REFUNDS

01-28	1080057403	GENERAL OFFICE OUTFITTERS, INC.	11/20/79	REFUND FOR PAPER SUPPLIES	(25.00)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. JIM MATTOX—Continued					
09-12	1080033027	IBM	08/01/79	REFUND DUE TO DUPLICATE PAYMENT	(43.04)
10-29	1080033028	WIDE WORLD PHOTOS INC	10/12/79	REFUND DUE TO DUPLICATE PAYMENT	(15.55)
				TOTAL	**(83.59)**
OFFICE OF HON. NICHOLAS MAVROULES					
OFFICIAL EXPENSES					
01-02	0280033020	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	13.16
01-31	0280032096	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		733.94
02-29	0280060301	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		769.94
03-31	0280092042	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		790.14
02-26	0680057010	DAVID R RAMAGE	01/10/80	PREPARATION OF 183,000 NEWSLETTERS	2,874.15
03-26	0680085012	TELEGRAPH PRESS	01/06/80	PRINTING OF 40,000 CONSUMER CATALOGS	238.00
01-30	0980029363	ADMIRAL REALTY TRUST	01/01/80–01/30/80	RENT 28 STATE STREET LYNN MA 01901	600.00
01-30	0980029364	EXECUTIVE SERVICES CO., INC	01/01/80–01/30/80	RENT	490.00
01-30	0980029365	JORIMAN TRUST	01/01/80–01/30/80	RENT 103 WASHINGTON STREET SALEM MA 01970	1,262.50
02-28	0980058365	ADMIRAL REALTY TRUST	02/01/80	RENT 28 STATE STREET LYNN MA 01901	600.00
02-28	0980058366	EXECUTIVE SERVICES CO., INC	02/01/80	RENT	490.00
02-28	0980058367	JORIMAN TRUST	02/01/80	RENT 103 WASHINGTON STREET SALEM MA 01970	1,262.50
03-26	0980085364	ADMIRAL REALTY TRUST	03/01/80–03/30/80	RENT 28 STATE STREET LYNN MA 01901	600.00
03-26	0980085365	EXECUTIVE SERVICES CO., INC	03/01/80–03/30/80	RENT	490.00
03-26	0980085366	JORIMAN TRUST	03/01/80–03/30/80	RENT 103 WASHINGTON STREET SALEM MA 01970	1,262.50
01-31	1080031499	JAMES F. WARD	12/10/79	COA GROVELAND-GEORGETOWN-N ANDOVER-TOPSFIELD-MIDDLETON 63 MI @.17 – 10.71	10.71
01-31	1080031495	JAMES F. WARD	12/06/79	COA NEWBURYPORT-SALISBURY- AMESBURY-MERRIMAC-W NEWBURY- SALEM 89 MI @.17 – 15.13	15.13
01-31	1080031491	JAMES F. WARD	12/05/79	COA DANVERS-BEVERLY-SALEM 16 MI @.17 – 2.72	2.72
01-31	1080031487	JAMES F. WARD	12/04/79	COA ROWLEY-TOPSFIELD 36 MI @.17 – 6.12	6.12
01-31	1080031485	JAMES F. WARD	11/29/79	COA MIDDLETON-WENHAM 29 MI @.17 – 4.93	4.93
01-31	1080031477	STEVE O'MALLEY	12/27/79	TRIP TO BOSTON STATE HOUSE 35 MI @.17 – 5.95	5.95
01-31	1080031472	RENT ALL, INC	12/01/79	BANQUET SIZE TABLES	95.52
01-31	1080031469	SALEM HOUSE & WINDOW	12/31/79	WINDOW CLEANING SERVICE	14.00
01-31	1080031465	POCAHONTAS SPRING WATER CO	12/05/79–12/24/79	SPRING WATER FOR SALEM & LYNN OFFICES	28.50
01-31	1080031461	SAVIN BUSINESS MACHINES INC	11/20/79	SAVIN COPIER SUPPLIES	32.87
01-31	1080031456	JAMES F. WARD	12/18/79	COA BEVERLY-HAMILTON-DANVERS 33 MI @.17 – 5.61	5.61
01-31	1080031448	JAMES F. WARD	12/17/79	COA NAHANT-SWAMPSCOTT-MARBLEHEAD 33 MI @.17 – 5.61	5.61
01-31	1080031441	JAMES F. WARD	12/13/79	COA W NEWBURY-MERRIMAC- AMESBURY-SALISBURY-NEWBURYPORT -NEWBURY 72 MI @.17 –12.24	12.24
01-31	1080031433	JAMES F. WARD	12/12/79	COA ROWLEY-IPSWICH-WENHAM 33 MI @.17 – 5.61	5.61
01-31	1080031432	JAMES F. WARD	12/11/79	COA ROCKPORT-ESSEX-MANCHESTER 47 MI @.17 – 7.99	7.99
01-31	1080031423	JAMES F. WARD	11/27/79	COA HAVERHILL, SWAMPSCOTT 65 MI @.17 – 11.05	11.05
01-31	1080031417	TIMOTHY J. MURPHY	12/18/79	BOSTON TUNA BOATS 36 MI @.17 – 6.12 PARKING 3.00 TOLLS .50	9.62
01-31	1080031412	TIMOTHY J. MURPHY	12/13/79	DANVERS NE FISHERIES MTG 15 MI @.17 – 2.55	2.55
01-31	1080031406	TIMOTHY J. MURPHY	12/12/79	DANVERS NE FISHERIES MTG 15 MI @.17 – 2.55	2.55
01-31	1080031400	TIMOTHY J. MURPHY	11/29/79	BRISTOL, RI PYROLYSIS DEMONSTRATION 173 MI @.17 – 29.41 TOLLS .50	29.91
01-31	1080031395	TIMOTHY J. MURPHY	11/26/79	TRANS FOR VISITING MBR HANSCOM AFB-PEABODY-CAMBRIDGE-HANSCOM AFB 152 MI @.17 – 25.84 TOLLS 1.25.	27.09
01-31	1080031388	JEAN REES	12/10/79	TRIP TO AMESBURY NEIGHBORHOOD NETWORKS 61.8 MI @.17 – 10.51	10.51

01-31	1080031382	JEAN REES	12/07/79	TRIP TO BOSTON EPA MEETING 42.6 MI @.17 – 7.24 PARKING 3.25 TOLLS .50	10.99
01-31	1080031373	JEAN REES	11/26/79	TRANS FOR VISITING MBR & STAFF TO MIT, CAMBRIDGE-HANSCOM FLD, BEDFORD 80 MI @.17– 13.60 T L .25..	13.85
01-31	1080031369	JENNIFER C. DROUGAS	12/17/79	2 8X10 REPRINTS OF PICTURES OF NM & PRES CARTER	9.93
01-31	1080031363	JAMES F. WARD	12/21/79	COA BOXFORD 42 MI @.17 – 7.14	7.14
01-31	1080031362	JAMES F. WARD	12/19/79	COA HAVERHILL 50 MI @.17 – 8.50	8.50
01-31	1080031146	SAVIN BUSINESS MACHINES CORP	11/30/79–12/29/79	METER USAGE CHARGE	4.17
01-31	1080031141	SUPERINTENDENT OF DOCUMENTS	12/17/79	1 PUBLICATION	2.25
02-04	1080035518	JENNIFER C. DROUGAS	11/26/79	TRANS FOR VISITING MBR & STAFF TO MIT CAMBRIDGE-HANSCOMFIELD BEDFORD-PEABODY 80 MI– 13.60TL .25.	13.85
02-04	1080035511	JENNIFER C. DROUGAS	11/27/79	14 8X10 PICTURES @ $2.00 – $28.00 FOR CONGRESSIONAL CAR HEARING	28.00
02-04	1080035506	ETHEL MCDONALD	11/28/79	DELIVER POSTAL PATRON CARDS 11/27 & 11/28 112 MI @.17 – 19.04	19.04
02-04	1080035502	PATRICIA CARNEY	12/18/79	LUNCHEON-MEETING ON SOCIAL SERURITY DISABILITY	16.64
02-20	1080051296	CLAYTON KOZLOWSKI	01/01/80–01/31/80	OFFICE CLEANING MAINTENANCE	105.00
02-20	1080051287	COLONIAL PRINTING	02/05/80	PRINTING OF BROCHURES, ENVELOPES AND POSTERS	2,132.22
02-20	1080051284	THE PRICE AND LEE CO	01/16/80	BEVERLY CITY DIRECTORY	180.00
02-20	1080051278	LYNN SUNDAY POST	01/13/80	ADVERTISEMENT FOR LYNN PUBLIC MEETING	35.00
02-20	1080051276	ESSEZ COUNTY NEWSPAPERS	01/11/80–01/15/80	ADVERTISEMENT FOR NEWBURYPORT PUBLIC MEETING	65.40
02-20	1080051275	ESSEZ COUNTY NEWSPAPERS	01/14/80	ADVERTISEMENT FOR BEVERLY PUBLIC MEETING	49.05
02-20	1080051272	ALLEN SIGNS	01/10/80	OUTDOOR SIGN FOR NEW LYNN OFFICE	300.00
02-20	1080051098	NEW ENGLAND NEWSCLIP AGENCY INC	12/01/79–12/31/79	DECEMBER CLIPPING SERVICE	110.20
02-20	1080051094	AF GOLDSMITH AND CO	11/11/79–11/30/79	NEWSPAPER DELIVERY	35.05
02-20	1080051091	SAVIN BUSINESS MACHINES CORP	12/31/79	COPIER SUPPLIES	46.20
02-20	1080051088	AF GOLDSMITH AND CO	12/01/79–12/31/79	NEWSPAPERS FOR SALEM OFFICE DECEMBER	35.50
02-20	1080051086	HOUSE RECORDING STUDIO	12/18/79	MISCELLANEOUS SERVICES AT STUDIO	2.50
02-20	1080051083	EASTERN PROPANE GAS INC.	11/21/79	PROPANE GAS FOR MOBILE VAN	13.10
02-20	1080051079	DAVID R RAMAGE	12/21/79	BUSINESS CARDS	59.00
02-20	1080051077	OFFICE PRODUCTS SERVICES	12/07/79	MISCELLANEOUS SUPPLIES	30.90
02-20	1080051075	MASSACHUSETTS ELECTRIC	11/05/79–12/06/79	ELECTRIC BILL FOR SALEM OFFICE	138.83
02-20	1080051071	SALEM HOUSE & WINDOW	11/30/79	WINDOW CLEANING NOVEMBER	14.00
02-20	1080051069	SALEM HOUSE & WINDOW	10/31/79	WINDOW CLEANING OCTOBER	14.00
02-20	1080051067	SAWTELL OFFICE SUPPLY INC	11/30/79	TYPEWRITER SUPPLIES	6.00
02-26	1080057603	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	MEMBERSHIP DUES	50.00
02-26	1080057602	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG RESEARCH SERVICE	500.00
02-26	1080057601	MERIT DRUG CO	01/07/80–01/31/80	NEWSPAPERS FOR LYNN DISTRICT OFFICE	15.20
02-26	1080057600	MASSACHUSETTS ELECTRIC	12/31/79–01/22/80	ELECTRICITY FOR LYNN DISTRICT OFFICE	33.35
02-26	1080057599	SUPERIOR LOCKSMITH	01/14/80	INSTALLATION OF LOCKS IN DISTRICT OFFICE	48.20
02-26	1080057594	NORTH SHORE DESIGNS	01/12/80	CANVAS BANNER FOR MOBILE VAN	147.00
02-26	1080057591	COLONIAL PRINTING	01/15/80	30 POSTERS FOR PUBLIC MEETINGS	425.00
02-26	1080057586	SAVIN BUSINESS MACHINES CORP	01/16/80	COPIER SUPPLIES	1,033.99
02-26	1080057583	ESSEZ COUNTY NEWSPAPERS	01/16/80	ADVERTISEMENT FOR PUBLIC MEETING IN GLOUCESTER	49.08
02-26	1080057580	EASTERN PROPANE GAS INC.	01/16/80	PROPANE GAS FOR MOBILE OFFICE	13.69
02-26	1080057577	IRENE LIGNOS	02/02/80	SEN. TSONGAS NATIONAL SERVICE CONFERENCE AT BRANDEIS UNIV 83 MI AT .17 REGISTRATION $10	24.11
02-26	1080057573	POCAHONTAS SPRING WATER CO	01/08/80–01/30/80	SPRING WATER & COOLER RENTAL FOR SALEM & LYNN OFFICES	37.00
02-26	1080057571	SWAMPSCOTT REPORTER CO	02/21/80–02/21/81	ONE YEAR SUBSCRIPTION	5.00
02-26	1080057567	GAETA ENTERPRISE	01/15/80–01/26/80	GASOLINE FOR MOBILE OFFICE	78.40
02-26	1080057180	J. DUNCAN ANDREWS	01/16/80	REGISTRATION FOR MILITARY LAW SEMINAR	5.00
02-26	1080057172	LASTING IMPRESSIONS	01/14/80	RUBBER STAMPS (6)	31.39
02-26	1080057166	U.S. CAPITOL HISTORICAL SOCIETY	01/15/80	1000 HOUSE CALENDARS	470.00
02-28	1080058435	BEVERLY TIMES	01/06/80–01/06/81	ONE YEAR SUBSCRIPTION FOR 1980	60.00
02-28	1080058433	LYNN SUNDAY POST	01/07/80–01/07/81	ONE YEAR SUBSCRIPTION FOR 1980	27.00
02-28	1080058431	THE DAILY NEWS	01/04/80–01/04/81	YEARLY SUBSCRIPTION FOR 1980	60.00
02-28	1080058430	MARBLEHEAD MESSENGER/REP	01/17/80–01/17/81	YEARLY SUBSCRIPTION FOR 1980	15.00
02-28	1080058428	GLOUCESTER TIMES	01/12/80–01/12/81	YEARLY SUBSCRIPTION FOR 1980	60.00
02-28	1080058425	J. STONE & SON, INC.	01/15/80	PAPER PRODUCTS FOR LYNN OFFICE	50.96
02-28	1080058423	N.S. WEEKLIES, INC.	01/10/80–01/10/81	ONE YEAR SUB TO THE AMESBURY NEWS	10.50
02-28	1080058422	N.S. WEEKLIES, INC.	01/11/80–01/11/81	ONE YEAR SUB TO THE IPSWICH CHRONICLE	8.50
02-28	1080058420	N.S. WEEKLIES, INC.	01/10/80–01/10/80	ONE YEAR SUB TO THE HAMILTON WENHAM CHRONICLE	6.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. NICHOLAS MAVROULES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	1080058418	N.S. WEEKLIES, INC.	01/10/80–01/10/81	ONE YEAR SUB TO THE TRI-TOWN TRANSCRIPT	6.00
03-03	1080063245	MARIE MARCHESE	02/03/80	TRAVEL EXPENSE FOR TOWN MEETING IN HAV. 72 MI AT .17	12.24
03-03	1080063244	STEVE O'MALLEY	02/22/80	MEETING IN BOSTON AT SENATOR KENNEDY'S OFFICE 35 MI AT .17 – $5.95 PKG - $2.25 TVL .50 CENTS	8.70
03-03	1080063243	JAMES F. WARD	01/19/80	GLOUCESTER TOWN MEETING 34 MI AT .17 – $5.78	5.78
03-03	1080063242	SALEM HOUSE & WINDOW	01/01/80–01/31/80	WINDOW CLEANING SERVICES MONTH OF JANUARY	14.00
03-03	1080063240	JAMES F. WARD	01/16/80	NEWBURYPORT TOWN MEETING 50 MI AT .17 – $8.50	8.50
03-03	1080063239	JAMES F. WARD	01/08/80	USE OF PERSONAL CAR ON CONGRESSIONAL BUSINESS 50 MI AT .17 – $8.50	8.50
03-03	1080063237	JAMES F. WARD	01/07/80	USE OF PERSONAL CAR ON CONGRESSIONAL BUSINESS 67 MI AT .17 – $11.39	11.39
03-03	1080063236	STEVE O'MALLEY	01/08/80	35 MILES FOR EDA MEETING 35 AT .17 – $5.95	5.95
03-03	1080063235	STEVE O'MALLEY	01/15/80	35 MILES IN PERSONAL CAR ON CONG BUSINESS PKG - $3 TOLLS - 50 CENTS - 35 MI AT .17– $5.95	9.45
03-04	1080064137	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/80–01/30/80	JANUARY CLIPPING SERVICE	93.00
03-07	1080067420	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES TO CAUCUS FOR 1980	25.00
03-07	1080067079	NORTHEAST-MIDWEST INSTITUTE	02/19/80	15 COPIES OF PUBLICATION	28.50
03-07	1080067074	NATIONAL NEWS AGENCY	01/01/80–03/31/80	3 MONTHS DELIVERY OF WASHINGTON STAR	20.40
03-07	1080067072	TOM TILAS	01/04/80	32 MILES AT .17 – $5.44 PARKING $2.50 TOLLS .50	8.44
03-07	1080067068	TOM TILAS	01/03/80	104 XEROX COPIES AT .10 – 10.40	10.40
03-07	1080067065	TOM TILAS	01/05/80	MALDEN 25 MI AT .17 – $4.25	4.25
03-07	1080067062	TOM TILAS	01/03/80	BOSTON 32 MI AT .17 – $5.44 PARKING – $2.50 TOLLS – .50	8.44
03-13	1080073051	J. STONE & SON, INC.	01/19/80	JAN AL TOILET TISSUE	26.93
03-13	1080073050	COLONIAL PRINTING	01/31/80	POSTAL PATRONS FOR MERRIMAC VALLEY TOWN MEETING	233.09
03-13	1080073049	MASSACHUSETTS ELECTRIC	01/08/80–02/06/80	ELECTRIC BILL	145.41
03-13	1080073048	GREEK SUNDAY POST	02/14/80	PHOTO IN 2/14/80 ISSUE - SBA TASK FORCE	15.00
03-13	1080073047	HELEN SOUCY	01/12/80	WEST NEWBURY, ROWLEY DISTRIBUTING CARDS FOR TOWN MEETINGS 50 MI @ .17	8.50
03-13	1080073046	HELEN SOUCY	01/18/80	NEWBURYPORT, SALISBURY DISTRIBUTING CARDS FOR TOWN MEETINGS 50 MI @ .17	8.50
03-13	1080073045	TOM TILAS	01/24/80	HAVERHILL, MERRIMAC, AMESBURY, GROVELAND, GEORGETOWN, ANDOVER PSTL CARD DLVY 72 MI @ .17	12.24
03-13	1080073043	TOM TILAS	02/01/80	MALDEN, ROWLEY, SALEN FOR POSTAL MAILINGS 82 MI @ .17	13.94
03-13	1080073042	RITA WILLIAMS	01/24/80	NATIONAL MARINE FISHERY GLOUCESTER, MASS - MILEAGE 46 MI @ .17	7.82
03-13	1080073041	RITA WILLIAMS	01/22/80	CITY OF HAVERHILL MAYOR'S OFC & NORTHERN ESSEX COMMUNITY COLLEGE, HAVERHILL MI 72 MI	12.24
03-13	1080073037	RITA WILLIAMS	01/17/80	GLOUCESTER TOWN MEETING, GLOUCESTER MILEAGE 46 MI @ .17	7.82
03-24	1080084418	GRANTSMANSHIP CENTER NEWS	02/13/80–02/13/81	ONE YEAR SUBSCRIPTION TO GRANTSMANSHIP NEWS	20.00
03-24	1080084226	RITA WILLIAMS	12/05/79	62 MILES AT .17 IN PRIVATE CAR ON CONGRESSIONAL BUSINESS	10.54
03-24	1080084223	RITA WILLIAMS	12/21/79	62 MILES AT .17 IN PRIVATE CAR ON CONGRESSIONAL BUSINESS	10.54
03-24	1080084221	JEAN REES	12/20/79	45.5 MILES AT .17 IN PRIVATE CAR ON CONGRESSIONAL BUSINESS	7.74
03-26	1080085405	HELEN SOUCY	02/28/80	BYFIELD, W. NEWBURY, NEWBURYPORT, SALISBURY GETTING TOWN REPORTS 50 MI AT 17¢	8.50
03-26	1080085401	LAWRENCE EAGLE TRIBUNE	03/02/80–03/02/81	RENEW ONE-YEAR SUBSCRIPTION	66.00
03-26	1080085399	LAWRENCE EAGLE TRIBUNE	02/01/80	ADVERTISEMENT FOR TOWN MEETING	64.05
03-26	1080085398	AF GOLDSMITH AND CO	01/01/80–02/29/80	DAILY NEWSPAPERS	71.50
03-26	1080085397	GAETA ENTERPRISE	02/01/80–02/29/80	GASOLINE FOR MOBILE VAN	103.00
03-26	1080085395	POCAHONTAS SPRING WATER CO	02/05/80–02/29/80	SPRING WATER & COOLER RENTAL FOR SALEM & LYNN OFFICE	123.80
03-26	1080085357	SALEM HOUSE & WINDOW	02/29/80	WINDOW CLEANING SERVICES	14.00
03-26	1080085355	CLAYTON KOZLOWSKI	02/01/80–02/29/80	OFFICE MAINTENANCE FEBRUARY	105.00
03-26	1080085348	SAVIN BUSINESS MACHINES CORP	01/30/80–02/25/80	METER USAGE CHARGE	5.42
01-31	1180031038	NEW ENGLAND TELEPHONE	11/05/79–12/04/79	FINAL CHARGE FOR 1979 ON 599-7105	79.21
01-31	1180031037	NEW ENGLAND TELEPHONE	11/27/79–12/26/79	FINAL CHARGE FOR 745-5802 FOR 1979	59.43
01-31	1180031036	NEW ENGLAND TELEPHONE	11/27/79–12/26/79	DEC. 1979 CHARGE FOR 745-5895	52.44
01-31	1180031035	NEW ENGLAND TELEPHONE	11/27/79–12/26/79	FINAL CHARGE FOR DEC., 1979 ON 745-5800	176.78

01-31	1180031034	NEW ENGLAND TELEPHONE	12/01/79–12/31/79	FINAL CHARGE FOR 1979 ON 700-1449	85.95
01-31	1180031032	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LINES CHARGE THROUGH 12/18	273.97
01-31	1180031030	NEW ENGLAND TELEPHONE	11/11/79–12/10/79	FINAL 1979 CHARGE FOR 744-7470	43.02
02-20	1180051053	NEW ENGLAND TELEPHONE	01/26/80	JANUARY CHARGE	50.01
02-20	1180051052	NEW ENGLAND TELEPHONE	01/26/80	JANUARY CHARGE	169.05
02-20	1180051051	NEW ENGLAND TELEPHONE	01/26/80	JANUARY CHARGE	66.18
02-20	1180051050	NEW ENGLAND TELEPHONE	01/26/80	JANUARY CHARGE	55.26
02-20	1180051047	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINES FOR JANUARY	269.42
02-20	1180051009	NEW ENGLAND TELEPHONE	12/26/79	DECEMBER CHARGE FOR 617-745-5801	56.34
02-26	1180057082	NEW ENGLAND TELEPHONE	01/31/80	JANUARY CHARGE	133.13
02-26	1180057043	NEW ENGLAND TELEPHONE	02/04/80	FEBRUARY CHARGE	98.41
02-26	1180057040	NEW ENGLAND TELEPHONE	02/04/80	JANUARY CHARGE	85.88
02-26	1180057039	NEW ENGLAND TELEPHONE	01/10/80	JANUARY CHARGE	43.02
02-26	1180057038	NEW ENGLAND TELEPHONE	01/04/80	JANUARY CHARGE	94.50
02-26	1180057037	NEW ENGLAND TELEPHONE	01/04/80	JANUARY CHARGE	160.24
03-03	1180063056	GSA, OAD, FINANCE DIVISION	02/18/80	CHARGE FOR FTS LINES	276.23
03-07	1180067012	NEW ENGLAND TELEPHONE	01/11/80–02/10/80	MONTHLY CHARGE	43.02
02-20	2180051016	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAMS/JANUARY	67.82
02-20	2180051002	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAMS BILLED	9.94
03-07	2180067001	WESTERN UNION TELEGRAPH COMPANY	02/16/80	JANUARY TELEGRAMS	116.75
01-23	2280023165	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	204.12
01-30	2280030047	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	204.23
01-31	2280031021	C & P TELEPHONE	11/01/79–11/30/79	NOVEMBER TOLL CALLS FROM WASHINGTON	152.63
02-20	2280051001	C & P TELEPHONE	12/01/79–12/31/79	TOLL CALLS FOR WASHINGTON PHONE	88.21
03-07	2280067005	C & P TELEPHONE	01/31/80	JANUARY TOLL CALLS	142.05
03-11	2280071317	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	204.41
02-06	1280037125	VISA/BANKAMERICARD	11/23/79–11/26/79	CONGRESSSMAN BOSTON - WASHINGTON TO BOSTON FOR CONGRESSMAN	152.00
03-04	1280064026	VISA, FIRST VIRGINIA BANK	02/04/80–02/04/80	CONGRESSMAN BOSTON TO WASHINGTON & RETURN	164.00
03-04	1280064025	VISA, FIRST VIRGINIA BANK	01/29/80–01/31/80	CONGRESSMAN BOSTON TO WASHINGTON & RETURN	164.00
03-04	1280064024	VISA, FIRST VIRGINIA BANK	01/22/80–01/24/80	CONGRESSMAN BOSTON TO WASHINGTON & RETURN	164.00
03-07	1280067077	VISA, FIRST VIRGINIA BANK	02/21/80–02/25/80	CONGRESSMAN WASHINGTON TO BOSTON AND RETURN	164.00
03-07	1280067076	VISA, FIRST VIRGINIA BANK	02/08/80–02/11/80	CONGRESSMAN WASHINGTON TO BOSTON AND RETURN	164.00
03-07	1280067075	VISA, FIRST VIRGINIA BANK	02/05/80–02/06/80	CONGRESSMAN WASHINGTON TO BOSTON AND RETURN	152.00
01-16	1380016020	JOHN F O'BRIEN	12/05/79–12/05/79	JACK O'BRIEN FLIGHT FROM DC TO BOSTON AND BACK	164.00
01-16	1380016019	VISA	12/20/79–01/02/80	JACK O'BRIEN FLIGHT FROM DC TO BOSTON AND BACK	164.00
02-20	1380051013	NICHOLAS KOSKORES	01/31/80–02/04/80	WASHINGTON TO BOSTON & RETURN	98.00
02-26	1380057017	JOHN F O'BRIEN	02/08/80	WASHINGTON TO BOSTON	85.00
02-26	1380057016	NICHOLAS KOSKORES	02/10/80–02/16/80	ROUND TRIP WASHINGTON/BOSTON & RETURN	102.00
03-04	1380064013	JEAN REES	01/07/80–01/09/80	PLANE FARE, R/T FROM BOSTON TO WASHINGTON, DC TO BOSTON	170.00
03-07	1380067011	JOHN F O'BRIEN	02/09/80–02/12/80	BOSTON - WASHINGTON - BOSTON	170.00
03-07	1380067010	JOHN F O'BRIEN	02/25/80	BOSTON TO WASHINGTON	85.00
02-20	1480051060	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	COMPUTER EQUIPMENT IN SALEM FOR JANUARY	72.00
02-20	1480051059	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	COMPUTER EQUIPMENT IN SALEM FOR FEBRUARY	72.00
02-20	1480051056	DATA TERMINALS AND COMMUNICATIONS	02/01/80	COMPUTER EQUIPMENT FOR MARCH 1980	236.00
02-20	1480051055	DIALCOM, INCORPORATED	01/01/80–01/31/80	JANUARY COMPUTER SERVICE	875.00
02-20	1480051054	DIALCOM, INCORPORATED	02/01/80–02/29/80	FEBRUARY COMPUTER SERVICE	870.62
02-26	1480057021	DATA TERMINALS AND COMMUNICATIONS	02/01/80–02/29/80	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	236.00
03-26	1480085036	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES IN MARCH, 1980 - BASE CHARGE	875.00
03-26	1480085035	DATA TERMINALS AND COMMUNICATIONS	03/25/80	RENTAL OF DTC TERMINAL FOR APRIL 4-1-80 TO 4-30-80	236.00
03-26	1480085034	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	CRT TERMINAL FOR MARCH	72.00
02-15	1580046088	POSTMASTER	01/18/80	1000 STAMPS AT 15 CENTS	150.00
03-11	1580071056	POSTMASTER	02/08/80	500 POSTAGE STAMPS FOR OFFICIAL USE	75.00
01-02	2080054202	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		169.91
01-02	2080033232	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(30.64)
01-31	2080056047	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(169.91)
01-31	2080032337	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		680.56

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. NICHOLAS MAVROULES—Continued					
02-29	2080061562	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,267.73
03-31	2080092249	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		600.17
				TOTAL	**32,995.91**
ADJUSTMENTS/REFUNDS					
12-27	1480072044	DIALCOM, INCORPORATED	11/27/79	REFUND DUE TO BILLING ERRORS	(550.00)
				TOTAL	**(550.00)**
OFFICE OF HON. ROMANO L MAZZOLI					
OFFICIAL EXPENSES					
01-31	0280032098	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		456.59
02-29	0280060306	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		487.89
03-31	0280092044	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		492.08
01-16	0680016008	DAVID R RAMAGE	12/31/79	156,300 DECEMBER NEWSLETTERS, OFFICIAL USE	2,207.45
01-28	0680026021	DAVID R RAMAGE	01/15/80	4,000 LETTERS ON RIGHT-TO-LIFE - OFFICIAL USE	84.00
01-28	0680026020	DAVID R RAMAGE	01/14/80	3,300 LETTERS ON CHRYSLER - OFFICIAL USE	77.50
02-06	0680037010	DAVID R RAMAGE	01/18/80	6,802 CHESHIRE LABELS ON ENVELOPES (2 SETS) OFFICIAL USE	37.20
02-06	0680037009	DAVID R RAMAGE	01/17/80	1,000 HEALTH CARE NEWSLETTERS, OFFICIAL USE	42.55
02-15	0680046009	DAVID R RAMAGE	01/18/80	1,000 NEWSLETTERS ON SOCIAL SECURITY OFFICIAL USE	130.00
02-26	0680057022	DAVID R RAMAGE	02/14/80	171,000 FEBRUARY NEWSLETTERS OFFICIAL USE	2,414.15
03-13	0680073001	DAVID R RAMAGE	02/25/80	5,100 FEBRUARY NEWSLETTERS, FOREIGN POLICIES IN THE '80'S - OFFICIAL USE	195.65
03-26	0680086007	DAVID R RAMAGE	03/14/80	1,400 SMALL BUSINESS FORUM NEWSLETTER OFFICIAL USE	345.15
02-25	0980054245	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT LOUISVILLE KY	2,398.00
02-25	0980054244	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT LOUISVILLE KY	118.00
02-28	0980061030	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT LOUISVILLE KY	(749.00)
02-28	0980061029	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT LOUISVILLE KY	(44.00)
01-07	1080007331	THOMAS M NEVENS	12/19/79	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT OFFICIAL USE	4.50
01-07	1080007327	THOMAS M NEVENS	12/18/79–12/19/79	REIMBURSEMENT FOR HOTEL WHILE IN LOUISVILLE OFFICIAL USE	46.00
01-07	1080007326	JOHN D. COOPER	12/06/79–12/08/79	REIMBURSEMENT FOR HOTEL WHILE IN LOUISVILLE. OFFICIAL USE	85.76
01-10	1080010104	ASMAN CUSTOM PHOTO SERVICE, INC	12/19/79	8 5 X 7 PRINTS, OFFICIAL USE	26.00
01-10	1080010096	XEROX CORPORATION	10/01/79–10/31/79	MONTHLY MINIMUM CHARGE FOR OCTOBER, OFFICIAL USE	14.76
01-16	1080016249	CONGRESSIONAL MANAGEMENT FOUNDATION	01/08/80	THREE COPIES OF THE INTERN OWNER'S MANUAL, AT A COST OF THREE DALLORS EACH	9.00
01-16	1080016238	THE COURIER JOURNAL	01/05/80–01/05/81	SUBSCRIPTION RENEWAL FOR EVENING LOUISVILLE TIMES FOR DISTRICT OFFICE, 1 YEAR	41.60
01-16	1080016236	THE COURIER JOURNAL	01/05/80–01/05/81	SUBSCRIPTION RENEWAL FOR SUNDAY & MORNING COURIER- JOURNAL FOR BRENDA SWEATT	72.80
01-16	1080016235	THE COURIER JOURNAL	01/16/80	SUBS RENEWAL FOR 1 YEAR FOR THE SUNDAY COURIER-JOURNAL, OFC'L USE 1-20-80-1-20-81	46.80
01-16	1080016247	DAVID R RAMAGE	12/19/79	5,000 FORM LETTERS FOR TRANSMITTAL OF INFOR ON FED AID FOR INFANT CARE	175.00
01-18	1080018069	DAVID R RAMAGE	12/03/79	100 INFORMATIONAL LETTERS (DECEMBER)	10.50
01-28	1080026517	CONGRESSIONAL MANAGEMENT FOUNDATION	01/09/80	6 COPIES OF THE INTERN OWNER'S MANUAL FOR DISTRICT OFFICE - OFFICIAL USE	12.00
01-28	1080026514	THE COURIER JOURNAL	01/20/80–01/20/81	1 YR SUB FOR DAILY & SUNDAY COURIER JOURNAL & LOUISVILLE TIMES FOR MEMBER HOME OFFICE	208.00
01-28	1080026511	THE COURIER JOURNAL	01/02/80	1 YR SUB F/DLY & SUN. COURIER JRNL & LOUISVILLE TIMES F/MBER HOME OFC 11-30-79/11-30-80	208.00
02-06	1080037157	OFFICE OF PUBLICATIONS /USCC	01/18/80	2 COPIES OF POLITICAL RESPONSIBILITY: CHOICE FOR THE 1980, OFFICIAL USE	1.41
02-06	1080037163	XEROX CORPORATION	10/31/79–11/30/79	MONTHLY MINIMUM CHARGE, OFFICIAL USE	59.56
02-11	1080042222	GRETA STOVALL	01/23/80–01/25/80	STAFF ASSISTANT REIMBURSEMENT FOR HOTEL WHILE IN LOUISVILLE OFFICIAL USE	97.34

02-11	1080042214	WASHINGTON MONTHLY	01/25/80–01/25/81	RENEWAL FOR SUBSCRIPTION FOR ONE YEAR OFFICIAL USE	20.00
02-11	1080042206	ASMAN CUSTOM PHOTO SERVICE, INC	01/25/80	1 ROLL DEVELOPED AND CONTACTED OFFICIAL USE	4.50
02-11	1080042205	ASMAN CUSTOM PHOTO SERVICE, INC	01/28/80	1 ROLL COLOR FILM DEVELOPED AND CONTACTED 24 EXPOSURE. OFFICIAL USE	7.80
02-11	1080042202	CECIL H NOEL	01/18/80	REIMBURSEMENT FOR COD CHARGES FOR COMPUTER TERMINAL FOR DISTRICT OFFICE	6.98
02-11	1080042200	LYNNE POLLOCK	01/21/80	REIMBURSEMENT FOR CAB FARE TO DEPARTMENT OF JUSTICE	3.50
02-11	1080042197	LYNNE POLLOCK	01/18/80	REIMBURSEMENT FOR CABFARE TO DEPARTMENT OF ENERGY. OFFICIAL USE	5.00
02-11	1080042194	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1 YEAR RENEWAL FOR MEMBERSHIP DUES OFFICIAL USE	50.00
02-11	1080042193	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1 YEAR RENEWAL FOR 1980 DSG RESEARCH SERVICES OFFICIAL USE	500.00
02-15	1080046339	ASMAN CUSTOM PHOTO SERVICE, INC	02/05/80	1 4X5 COPY NEGATIVE OF CONTACT FRAME, 1 4X5 PRINT OFFICIAL USE	9.25
02-15	1080046337	ASMAN CUSTOM PHOTO SERVICE, INC	01/31/80	1 ROLL DEVELOPED & CONTACTED OFFICIAL USE	6.50
02-15	1080046334	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/06/80–02/06/81	RENEWAL FOR MEMBERSHIP FOR CONGRESSIONAL MAZZOLI OFFICIAL USE	75.00
02-15	1080046331	OFFICE EQUIPMENT CO.	12/19/79	3 BOXES ROBINSON'S REMINDERS FOR DISTRICT OFFICE OFFICIAL USE	14.40
02-15	1080046329	OFFICE EQUIPMENT CO.	12/07/79	2 BOXES OF NAME BADGES & 1 PAPERMATE REFILL OFFICIAL USE	6.19
02-19	1080050107	SUSANNA B. EHRLICH	01/31/80	1 COPY OF THE MACNEIL/LEHRER REPORT REIMBURSEMENT - OFCL USE	2.00
02-19	1080050104	ELSA PACK	02/01/80	CABFARE TO AND FROM DEPT OF JUSTICE OFFICIAL USE	2.90
02-19	1080050101	ASMAN CUSTOM PHOTO SERVICE, INC	02/04/80	4 5X7 PRINTS, TWO EACH OFFICIAL USE	12.30
02-19	1080050099	ASMAN CUSTOM PHOTO SERVICE, INC	01/18/80	1 ROLL DEVELOPED AND CONTACTED OFFICIAL USE	4.50
02-26	1080057207	ASMAN CUSTOM PHOTO	02/08/80	5 3 X 5 PRINTS OFFICIAL USE	16.25
02-26	1080057201	DAVID R RAMAGE	02/08/80	3,880 RECORD INSERTS ON ABORTION OFFICIAL USE	166.45
02-26	1080057199	DAVID R RAMAGE	02/11/80	3,878 CHESHIRE LABELS ON ENVELOPES, OFFICIAL USE	25.50
03-04	1080064120	XEROX CORPORATION	11/30/79–01/07/80	MONTHLY MINIMUM CHARGE FOR DECEMBER OFFICIAL USE	3.94
03-04	1080064118	THE LOUISVILLE DEFENDER	01/02/80	1 YEAR RENEWAL FOR THE LOUISVILLE DEFENDER. OFC USE 11-1-79 TO 11-1-80	11.00
03-13	1080073053	ASMAN CUSTOM PHOTO SERVICE, INC	02/28/80	1 ROLL DEVELOPED & CONTACTED - OFFICIAL USE	5.00
03-13	1080073052	THOMAS M NEVENS	02/29/80–03/01/80	REIMBURSEMENT FOR HOTEL ACCOMMODATION - OFFICIAL USE	85.71
03-14	1080074129	DAVID R RAMAGE	02/29/80	3,900 LETTER RECORD INSERTS OFFICIAL USE	76.00
03-14	1080074127	DAVID R RAMAGE	02/28/80	250 CALLING CARDS FOR SARAH LUNA, LEGISLATIVE DIRECTOR. OFFICIAL USE	16.50
03-14	1080074125	ROMANO L MAZZOLI	03/03/80	REIMBURSEMENT FOR TWO BINDERS FROM NATIONAL JOURNAL OFFICIAL USE	24.00
03-14	1080074124	COMMISSIONER OF PATENTS & TRADEMARKS	02/22/80	2 COPIES OF PATENTS OFFICIAL USE	1.00
03-20	1080079409	OFFICE EQUIPMENT CO.	02/14/80–02/21/80	2 SETS OF INDEXES, 2 BINDERS & 1 CALENDAR FOR DISTRICT OFFICE - OFFICIAL USE	11.29
03-21	1080081209	STOUFFER'S LOUISVILLE INN	03/21/80	ROOM RENTAL FEE FOR MTG FOR CONG RAMANO L. MAZZOLI ON MAR. 28, 1980. OFC'L USE 3-28-80	75.00
03-26	1080086145	NATIONAL NEWS AGENCY	01/02/80	1 YEAR RENEWAL OF THE WASHINGTON STAR NEWSPAPER OFCL USE 1-1-80 TO 3-12-80	20.40
01-10	1180010035	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT TELEPHONES (502) 582-5129, 582-6104- AND 582-5897, OFFICIAL USE	240.53
02-06	1180037026	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICES (502) 582-5129, 582-6104 & 582,5897 OFFICIAL USE	230.85
02-26	1180057047	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE TELEPHONES, (502) 582-5129, 582-6104, AND 582-5897 OFFICIAL USE	233.85
03-27	1180087070	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT TELEPHONES OFFICIAL USE	233.85
01-16	2180016004	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAM FOR INAUGURATION OF GOV. JOHN Y. BROWN JR. - OFFICIAL USE	17.61
01-10	2280010016	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE CALLS FOR NOVEMBER, OFFICIAL USE	103.02
01-23	2280023252	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	194.26
01-30	2280030150	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	229.16
02-06	2280037014	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF DECEMBER, OFFICIAL USE	40.64
03-04	2280064017	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY. OFFICIAL USE	44.42
03-11	2280071180	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	194.52
03-27	2280087028	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE SERVICE FOR FEBRUARY OFFICIAL USE	21.13
01-14	1280014020	ROMANO L MAZZOLI	12/23/79–12/29/79	TOLLS PD FOR TRAVEL TO & FROM DISTRICT (LOUISVILLE, KY) FROM WASH., DC BY PVT AUTO	4.20
01-14	1280014019	ROMANO L MAZZOLI	12/23/79–12/29/79	TVL TO & FROM LOUISVILLE, KY FROM WASH, DC BY PVT AUTO - 1,271.6 MILES AT $.20/MI	254.32
01-14	1280014018	LIBERTY NATIONAL BANK	11/05/79–11/07/79	MEMBER ROUNDTRIP AIR TRAVEL WASH/LOUISVILLE/WASH OFCL TRAVEL	172.00
01-14	1280014017	LIBERTY NATIONAL BANK	10/19/79–10/20/79	MEMBER ROUNDTRIP TRAVEL (AIR) FROM WASH/LOUISVILLE/WASH OFCL TRAVEL	171.00
02-06	1280037142	LIBERTY NATIONAL BANK	12/14/79–12/15/79	MEMBER ROUNDTRIP AIR TRAVEL WASH/LOUISVILLE/WASH OFFICIAL USE	172.00
02-06	1280037139	LIBERTY NATIONAL BANK	12/08/79–12/08/79	MEMBER ROUNDTRIP AIR TRAVEL WASH/LOUISVILLE/WASH OFFICIAL USE	120.00
02-06	1280037131	LIBERTY NATIONAL BANK	11/30/79–12/01/79	MEMBER ROUNDTRIP AIR TRAVEL WASH/LOUISVILLE/WASH OFFICIAL USE	182.00
02-07	1280038061	LIBERTY NATIONAL BANK	01/07/80–01/08/80	MEMBER ROUNDTRIP AIR TRAVEL WASH/LOUISVILLE/WASH OFFICIAL USE	172.00
02-07	1280038060	LIBERTY NATIONAL BANK	01/03/80	MEMBER AIR TRAVEL OFFICIAL USE LOUISVILLE TO DC	88.50
02-07	1280038057	LIBERTY NATIONAL BANK	01/02/80	MEMBER AIR TRAVEL OFFICIAL USE DC TO LOUISVILLE	88.50
03-04	1280064058	LIBERTY NATIONAL BANK	01/23/80–01/27/80	STAFF AIR TRAVEL - WASH/LOUISVILLE & LEXINGTON/ WASHINGTON - OFFICIAL USE	175.00
03-04	1280064057	LIBERTY NATIONAL BANK	01/11/80–01/11/80	MEMBER ROUNDTRIP AIR TRAVEL - WASH/LOUISVILLE/WASH - OFFICIAL USE	178.00
03-27	1280087118	LIBERTY NATIONAL BANK	02/29/80–03/01/80	MEMBER ROUNDTRIP TRAVEL WASHINGTON/LOUISVILLE/WASH OFFICAIL TRAVEL	178.00
03-27	1280087117	LIBERTY NATIONAL BANK	02/08/80	MEMBER ONE-WAY TRAVEL WASHINGTON/LOUISVILLE OFFICIAL TRAVEL	94.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROMANO L MAZZOLI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-27	1280087116	LIBERTY NATIONAL BANK	02/01/80–02/02/80	MEMBER ROUNDTRIP TRAVEL WASH/LOUISVILLE/WASH OFFCIAL TRAVEL	178.00
01-14	1380014011	LIBERTY NATIONAL BANK	11/09/79–11/10/79	STAFF ROUNDTRIP AIR TRAVEL WASH/LOUISVILLE/WASH MICHEAL NEVENS OFCL TVL	172.00
02-06	1380037044	LIBERTY NATIONAL BANK	12/06/79–12/08/79	STAFF AIR TRAVEL OFFICIAL USE WASH/LOUISVILLE/PHILADELPHIA JOHN D COOPER	195.00
02-06	1380037043	LIBERTY NATIONAL BANK	12/05/79–12/09/79	STAFF ROUNDTRIP AIR TRAVEL WASH/LOUISVILLE/WASH REBECCA JANE LEE OFFICIAL USE	182.00
02-07	1380038034	LIBERTY NATIONAL BANK	12/18/79–12/19/79	STAFF ROUNDTRIP AIR TRAVEL WASH/LOUISVILLE/WASH OFFICIAL USE MICHAEL NEVENS	182.00
03-13	1380073003	THOMAS M NEVENS	02/28/80–03/01/80	STAFF ROUNDTRIP TRAVEL WASHINGTON/LOUISVILLE/ WASHINGTON	178.00
01-16	1480016052	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	MONTHLY RENTAL OF EQUIPMENT - OFFICIAL USE	228.00
01-16	1480016053	DATATEL INC.	12/01/79–12/31/79	DATA PROCESSING SERVICES FOR DECEMBER, 1979 - OFFICIAL USE	1,008.04
02-11	1480042022	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	MONTHLY RENTAL OF EQUIPMENT INSTALLATION IN DISTRICT OFC. OFFICIAL USE	34.54
02-15	1480046060	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	MONTHLY RENTAL OF EQUIPMENT FOR FEBRUARY FOR DISTRICT OFFICE OFFICIAL USE	74.00
02-15	1480046059	DATATEL INC.	01/01/80–01/31/80	DATA PROCESSING SERVICES FOR JANUARY OFFICIAL USE	989.65
02-15	1480046058	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	MONTHLY RENTAL OF EQUIPMENT FOR FEBRUARY OFFICIAL USE	228.00
02-26	1480057030	DATATEL INC.	11/01/79–11/30/79	DATE PROCESSING SERVICES FOR NOVEMBER, 1979 OFFICIAL USE	1,192.52
03-14	1480074043	DATATEL INC.	02/29/80	DATA PROCESSING SERVICES FOR FEBRUARY, 1980 OFFICIAL USE	1,094.50
03-14	1480074042	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	MONTHLY RENTAL OF EQUIPMENT FOR DC OFFICE OFFICIAL USE	228.00
03-14	1480074041	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	MONTHLY RENTAL OF EQUIPMENT FOR DISTRICT OFFICE. OFFICIAL USE	74.00
01-02	2080092350	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(156.52)
01-02	2080061059	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(7.10)
01-02	2080054143	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		4.78
01-02	2080033242	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	50.60
01-31	2080056017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(4.78)
01-31	2080032250	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		341.58
02-29	2080061507	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		318.58
03-31	2080092405	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		807.40
				TOTAL	**22,507.25**

ADJUSTMENTS/REFUNDS

01-28	1080086240	THE COURIER JOURNAL	01/20/80–01/20/81	REFUND DUE TO OVERPAYMENT	(46.80)
				TOTAL	**(46.80)**

OFFICE OF HON. ROBERT MCCLORY

OFFICIAL EXPENSES

01-02	0280092402	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(250.00)
01-31	0280032101	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,053.30
02-29	0280060310	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,079.97
03-31	0280092046	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		928.30
01-22	0680022002	THOMAS J LANKFORD	12/29/79	NEWSLETTER - PAPER - TYPESET	1,562.85
01-30	0980029337	LEONARD HEISLER	01/01/80–01/30/80	RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
01-30	0980029338	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	01/01/80–01/30/80	RENT LAKE COUNTY BLDG WAUKEGAN IL 60085	229.80
01-30	0980029339	CITY OF ELGIN, ILLINOIS	01/01/80–01/30/80	RENT 150 DEXTER COURT ELGIN IL 60120	150.00
02-28	0980058339	LEONARD HEISLER	02/01/80	RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
02-28	0980058340	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	02/01/80	RENT LAKE COUNTY BLDG WAUKEGAN IL 60085	229.80
02-28	0980058341	CITY OF ELGIN, ILLINOIS	02/01/80	RENT 150 DEXTER COURT ELGIN IL 60120	150.00

03-26	0980085338	LEONARD HEISLER	03/01/80–03/30/80	RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
03-26	0980085339	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	03/01/80–03/30/80	RENT LAKE COUNTY BLDG WAUKEGAN IL 60085	229.80
03-26	0980085340	CITY OF ELGIN, ILLINOIS	03/01/80–03/30/80	RENT 150 DEXTER COURT ELGIN IL 60120	150.00
01-07	1080007379	THOMAS J LANKFORD	12/19/79	XEROX 168 PAGES - PAPER	33.60
01-15	1080015016	ROBERT MCCLORY	11/08/79–11/27/79	REIMBURSEMENT - CONSTITUENT LUNCHES MEMBERS DINING ROOM	27.60
01-15	1080015015	ROBERT MCCLORY	12/27/79	HARD-COVER COPY OF 1980 EDITION ALMANAC OF AMERICAN POLITICS	17.00
01-15	1080015014	ROBERT MCCLORY	10/01/79–12/31/79	SUB 3 MO RENEWAL WASH POST & NEWS & CHICAGO TRIBUNE TO 2469 RHOB NATL NEWS AGENCY WASH, DC	94.50
01-15	1080015013	ROBERT MCCLORY	12/31/79	OFFICE SUPPLIES: BINDER SUBURBAN OFC SUPPLIES 125 N. MAIN ST CRYSTAL LAKE, IL 60014	1.88
01-15	1080015012	ROBERT MCCLORY	12/05/79	PHOTOGRAPHS FOR OFFICIAL USE ALLEN PHOTOGRAPHIC CORP 14421 E. JEFFERSON AVE DETROIT, MI 48215	83.26
01-16	1080016142	ROBERT MCCLORY	01/01/80–12/31/80	RENEWAL SUBS ANTIOCH REPORTER GRAYSLAKE TIMES, N CHGO TRIB FT SHERIDAN TOWER, WAUCONDA LEADER.	45.11
01-17	1080017476	CONGRESSIONAL QUARTERLY INC	01/17/80	CONGRESSIONAL QUARTERLY SUBSCRIPTION RENEWAL/2D COPY 4-1-80 TO 3-31-81	315.00
01-17	1080017477	HOUSE RECORDING STUDIO	12/05/79–12/18/79	RECORDING SERVICES	24.00
01-17	1080017475	CONGRESSIONAL QUARTERLY INC	01/02/80	CONGRESSIONAL INSIGHT SUBSCRIPTION 12-01-79 TO 11-30-80	96.00
01-17	1080017191	ROBERT MCCLORY	09/01/79–11/30/79	LUNCHEON FOR ENERGY SEMINAR PARTICIPANTS	76.80
01-17	1080017185	ROBERT MCCLORY	09/01/79–11/30/79	VISA/FIRST AMERICAN BANK - GASOLINE PURCHASED & USED ON OFC'L BUSS - 13TH DIST OF ILLINOIS	28.20
01-17	1080017127	ROBERT MCCLORY	11/04/79	REIMBURSEMENT FOR: LODGING/ ONE NIGHT/LOIS LIPSON, STAFF ASST./ATTENDING ENERGY SEMINAR	26.25
01-17	1080017121	ROBERT MCCLORY	11/04/79	REIMB. FOR: KURT BUTCHER OF CHRYSTAL LAKE HERALD - FOR PHOTOGRAPHS TAKEN AT ENERGY SEMINAR	28.50
01-17	1080017117	ROBERT MCCLORY	12/11/79	GASOLINE PURCHASED BY STAFF ASST. FOR USE IN AUTOMOBILE USED FOR OFC'L BUSS IN 13TH DIST	12.52
01-21	1080021337	ROBERT MCCLORY	01/04/80	REIMB FOR PHOTOCOM CORP. - 67 N. WILLIAMS ST. CRYSTAL LK, IL COST OF PHOTOS MADE FOR OFCL USE	6.66
01-21	1080021320	ROBERT MCCLORY	01/21/80	REIMB FOR SUBS RENEWAL FOR LAKE FORESTER TO 2469 RHOB 3-27-80 3-27-81	21.50
01-21	1080021335	ROBERT MCCLORY	12/07/79	REIMB FOR PHOTOCOM CORP.- 67 N. WILLIAMS ST. CRYSTAL LK, IL COST OF PHOTOS MADE FOR OFCL USE	5.31
01-21	1080021324	ROBERT MCCLORY	10/01/79–12/31/79	COST OF MISC NEWSPAPERS PURCHASED BY D.J. GRIESHEIMER, DIST ADM. ASST, WAUKEGAN	19.40
01-21	1080021323	ROBERT MCCLORY	11/03/79	REIMB FOR COFFEE SERVED AT ENERGY SEMINAR HELD 11/3/79 AT MCHENRY COUNTY COLLEGE	18.00
01-21	1080021309	ROBERT MCCLORY	01/02/80	REIMB FOR SUBS RENEWAL WOODSTOCK DAILY SENTINEL TO CRYSTAL LAKE OFC 1-1-80 12-31-80	30.00
01-31	1080031115	FAITH BOETTCHER	01/07/80–01/09/80	MILEAGE/LIBERTYVILLE TO O'HARE & RETURN (30 MILES EACH WAY) 60 MILES AT 20¢ & TOLLS	14.40
02-06	1080037089	EASTERN SPECIALTIES CO, INC	01/15/80	IBM WHITE COPIER ROLLS SUPPLIES FURNISHED TO CRYSTAL LAKE CONGRESSIONAL OFFICE	37.50
02-11	1080042156	DOURELLE JAY GRIESHEIMER	01/01/80–01/31/80	REIMB FOR GAS PURCHASED FOR OFFICIAL USE IN AUTO USED IN THE 13TH DIST OF IL BY MEMBER	39.50
02-11	1080042153	SCRIPTOMATIC INC	01/14/80	OFFICE SUPPLIES (FLUID QUART) FREIGHT AND HANDLING	21.00
02-14	1080045355	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	198/ DSG RESEARCH SERVICES	500.00
02-14	1080045354	CONGRESSIONAL QUARTERLY INC	01/16/80	CQ BINDERS	23.50
02-21	1080052158	FREE PRESS NEWSPAPER GROUP	02/21/80	SUBSCRIPTION RENEWAL 9 MOS - MARCH 1- NOV 30, 1980 TO ELGIN OFFICE 3-1-80 11-30-80	10.80
02-21	1080052143	HOUSE SUBURBAN CAUCUS	01/01/80–12/31/80	DUES - SECOND SESSION	25.00
03-03	1080063265	WAUKEGAN TRAVELODGE	01/12/80–01/16/80	LODGING/MEMBER ONLY 4 NIGHTS - OFFICIAL TRAVEL STATUS	124.20
03-04	1080064370	LISA PETRANEK	02/21/80	CAB FARE EXPENSE INCURRED IN CONNECTION W/ATTENDANCE AT STAFF ADVISORY BD MTG	5.60
03-04	1080064368	LISA PETRANEK	02/10/80–02/12/80	EXPENSES INCURRED .. OFFICIAL TRAVE (DC/CHGO/DC) CAB FARES PARKING/NATIONAL	13.50
03-04	1080064027	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/80–01/23/80	LUNCHEONS - CONSTITUENTS	37.10
03-04	1080064025	HOUSE RECORDING STUDIO	01/02/80–01/30/80	SERVICES - RADIO TAPES	26.00
03-05	1080065504	NATIONAL NEWS AGENCY	01/01/80–03/31/80	SUBSCRIPTION RENEWAL CHICAGO TRIBUNE (SUNDAY)	22.50
03-05	1080065501	NATIONAL NEWS AGENCY	01/01/80–03/31/80	SUBSCRIPTION RENEWAL CHICAGO TRIBUNE (DAILY)	39.00
03-05	1080065498	NATIONAL NEWS AGENCY	01/01/80–03/31/80	SUBSCRIPTION RENEWAL WASHINGTON STAR (DAILY)	20.40
03-05	1080065493	NATIONAL NEWS AGENCY	01/01/80–03/31/80	SUBSCRIPTION RENEWAL WASHINGTON POST (DAILY)	20.40
03-05	1080065488	THOMAS J LANKFORD	01/29/80	XEROX LETTER - PAPER	11.70
03-13	1080073026	THOMAS J LANKFORD	12/31/79	BOOKLETS - STOCK	1,598.40
03-14	1080074121	HOUSE RECORDING STUDIO	02/06/80–02/27/80	RADIO TAPES/OTHER SERVICES	61.80
03-18	1080078124	EASTERN SPECIALTIES CO, INC	01/17/80	IBM COPIER PAPER	37.50
03-20	1080080216	ROBERT MCCLORY	01/09/80–01/11/80	LODGING - MEMBER - OFFICIAL TRAVEL ELGIN MOTOR LODGE	87.48
03-20	1080080215	ROBERT MCCLORY	02/17/80	LODGING - MEMBER - OFFICIAL TRAVEL CHICAGO O'HARE HILTON	34.59
01-10	1180010063	ANSWERING KANE COUNTY	01/01/80–01/31/80	ANSWERING SERVICE/ELGIN OFFICE 312/697-5005	34.50
01-15	1180015009	ILLINOIS BELL TELEPHONE CO	01/02/80	TELEPHONE SERVICE FOR WAUKEGAN OFFICE	208.01
01-15	1180015008	ILLINOIS BELL TELEPHONE CO	01/02/80	TELEPHONE SERVICE FOR CRYSTAL LAKE OFFICE	90.71
01-22	1180022002	ILLINOIS BELL TELEPHONE CO	01/01/80–01/31/80	CRYSTAL LAKE OFFICE	41.38
02-06	1180037104	ILLINOIS BELL TELEPHONE CO	01/19/80–02/18/80	SERVICE/CRYSTAL LAKE CONGRESSIONAL OFFICE	76.90
02-06	1180037101	ILLINOIS BELL TELEPHONE CO	01/16/80–02/15/80	SERVICE/WAUKEGAN CONGRESSIONAL OFFICE	172.86
02-06	1180037100	ILLINOIS BELL TELEPHONE CO	01/10/80–02/09/80	SERVICE/ELGIN CONGRESSIONAL OFFICE	197.63
02-15	1180046034	ILLINOIS BELL TELEPHONE CO	02/01/80–02/29/80	MONTHLY PHONE SERVICES	43.49
03-05	1180065050	ILLINOIS BELL TELEPHONE CO	02/10/80–03/09/80	SERVICE/ELGIN CONGRESSIONAL OFFICE 312/697/5005	195.26

OFFICE OF HON. ROBERT MCCLORY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-06	1180066122	ILLINOIS BELL TELEPHONE CO	02/19/80–03/18/80	SERVICE - CRYSTAL LAKE, ILL. OFFICE	59.87
03-14	1180074055	ANSWERING KANE COUNTY	03/01/80–03/31/80	MARCH SERVICE ELGIN OFFICE 312-697-5005	34.50
03-14	1180074054	ANSWERING KANE COUNTY	02/01/80–02/29/80	FEBRUARY SERVICE ELGIN OFFICE 312/697-5005	34.50
03-14	1180074051	ILLINOIS BELL TELEPHONE CO	02/16/80–03/15/80	OFFICIAL TELEPHONE SERVICES WAUKEGAN OFFICE	276.80
03-31	1180091019	ILLINOIS BELL TELEPHONE CO	03/10/80–04/09/80	SERVICE - ELGIN OFFICE	168.44
01-17	2180017029	WESTERN UNION TELEGRAPH COMPANY	12/31/79	SERVICE	78.77
03-04	2180064002	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	SERVICES	119.27
03-14	2180074011	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	INTERNATIONAL TELEGRAMS	37.06
01-08	2280008005	C & P TELEPHONE	11/01/79–11/30/79	LOCAL LONG DISTANCE SERVICE 2469 RHOB	211.46
01-17	2280017022	C & P TELEPHONE	06/01/79–06/30/79	LONG DISTANCE TELEPHONE 202/225-5221	247.71
01-23	2280023277	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	237.79
01-28	2280028012	C & P TELEPHONE	12/01/79–12/31/79	DATA SERVICES	9.02
01-30	2280030128	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	212.91
03-11	2280071219	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	212.80
01-15	1280015014	UNITED AIRLINES	11/30/79–12/02/79	OFFICIAL AIR TRAVEL DC/CHGO/DC	212.00
02-11	1280042001	UNITED AIRLINES	01/09/80–01/17/80	AIR TRAVEL DC/CHGO/DC MEMBER	247.00
03-04	1280064054	UNITED AIRLINES	01/24/80–01/27/80	OFFICIAL TRAVEL - DC/CHGO/DC JAN 24-27, 1980	274.00
03-13	1280073011	UNITED AIRLINES	02/11/80–02/12/80	OFFICIAL AIR TRAVEL WASHINGTON STAFF ASST. LISA PETRANEK DC/CHGO/DC	220.00
03-13	1280073010	UNITED AIRLINES	02/14/80–02/17/80	OFFICIAL AIR TRAVEL/MEMBER DC/CHGO/DC	220.00
03-13	1280073009	UNITED AIRLINES	02/07/80–02/10/80	OFFICIAL AIR TRAVEL/MEMBER DC/CHGO/DC	220.00
01-31	1380031013	FAITH BOETTCHER	01/07/80–01/09/80	REIMBURSEMENT FOR: OFFICIAL AIR TVL - CHGO/DC/CHGO STAFF ASSISTANT FAITH BOETTCHER	220.00
02-11	1380042001	UNITED AIRLINES	10/13/79–10/14/79	AIR TRAVEL DC/CHGO/DC WAUKEGAN STAFF ASSISTANT D J GRIESHEIMER	204.00
01-15	1480015004	DIALCOM, INCORPORATED	12/20/79	EXTRA BILLING TO SHOW CHANGE FROM PLAN II TO PLAN I EFFECTIVE 12-1-79	600.00
01-17	1480017088	DIALCOM, INCORPORATED	12/31/79	MINIMUM CHARGE	5.00
01-17	1480017087	DIALCOM, INCORPORATED	12/31/79	PRINT-OUT & DELIVERY	24.63
01-22	1480022001	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY, 1980 CONTRACT NO. 777	870.62
02-11	1480042016	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEB 1980	870.62
02-21	1480052031	C & P TELEPHONE	01/01/80–01/31/80	LOCAL DATA PROCESSING SERVICES	9.04
03-14	1480074037	DIALCOM, INCORPORATED	02/01/80–02/29/80	MINIMUM SERVICE CONTRACT #741	5.00
03-14	1480074034	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH 1980	875.00
03-20	1480080030	C & P TELEPHONE	02/01/80–02/29/80	DATA SERVICES	9.06
01-15	1580015057	POSTMASTER	12/05/79	POSTAGE	325.00
01-02	2080054183	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		113.57
01-02	2080033049	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(61.30)
01-31	2080056006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(113.57)
01-31	2080032219	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		684.42
02-29	2080061467	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		877.01
03-31	2080092390	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		246.19
				TOTAL	**19,945.71**

OFFICE OF HON. PAUL N MCCLOSKEY JR

OFFICIAL EXPENSES

01-31	0280032104	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		531.39
02-29	0280060318	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		531.39

03-31	0280092048	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		531.39
02-07	0680038025	THOMAS J LANKFORD	11/23/79–12/07/79	PRINTING SERVICES	2,026.79
03-14	0680074002	THOMAS J LANKFORD	01/28/80–02/20/80	PRINTING AND NEWSLETTER REPRODUCTION	3,248.31
01-30	0980029340	WILLIAM ANDERSON	01/01/80–01/30/80	RENT 305 GRANT AVENUE PALO ALTO CA 94306	475.00
02-28	0980058342	WILLIAM ANDERSON	02/01/80	RENT 305 GRANT AVENUE PALO ALTO CA 94306	475.00
03-26	0980085341	WILLIAM ANDERSON	03/01/80–03/30/80	RENT 305 GRANT AVENUE PALO ALTO CA 94306	475.00
01-07	1080007153	SUPERINTENDENT OF DOCUMENTS	01/01/79–07/31/79	DOCUMENTS ORDERED FOR YR. 1979	98.75
01-07	1080007151	SUPERINTENDENT OF DOCUMENTS	01/01/78–12/31/78	DOCUMENTS ORDERED FOR YR. 1978	24.35
01-07	1080007203	SUPERINTENDENT OF DOCUMENTS	01/03/77–12/31/77	DOCUMENTS ORDERED FOR YR 1977	9.43
01-28	1080028144	PAUL N MCCLOSKEY	12/13/79–12/14/79	TRANSPORTATION WHILE ON BUSINESS IN THE DISTRICT	53.73
01-28	1080028142	PAUL N MCCLOSKEY	12/07/79–12/10/79	RENTAL CAR TRANSPORTATION WHILE ON BUSINESS IN THE DISTRICT	76.34
02-06	1080037143	MT. VIEW-LOS ALTOS UNIFIED SCH DISTRICT	01/02/80	CUSTODIAL SERVICE FOR CONSTITUENT MEETING 12-8-80	9.50
02-06	1080037137	DISTRICT DELIVERY SERVICE	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 3-31-80	72.84
02-06	1080037120	WOODSIDE SCHOOL DISTRICT	12/09/79	CUSTODIAL SERVICES FOR CONSTITUENT MEETING	17.44
02-06	1080037113	SAN FRANCISCO NEWSPAPER PRINTING CO	01/02/80	SUBSCRIPTION TO S.F. CHRONICLE FOR DISTRICT OFFICE 1-1-80 12-31-80	54.00
02-06	1080037102	SAN FRANCISCO NEWSPAPER	01/02/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 6-30-80	30.00
02-06	1080037098	HALF MOON BAY REVIEW	01/02/80	SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 12-31-80	7.00
02-20	1080051024	GRANTSMANSHIP CENTER NEWS	11/26/79–11/30/79	GRANTSMANSHIP TRAINING FOR MS. MARY WILLIAMS, STAFF, TRAINING USED IN COURSE OF OFC'L BUSS	325.00
03-14	1080074113	THE SUBURBAN CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES FOR CONGRESSMAN MCCLOSKEY FOR THE SECOND SESSION OF THE 96TH CONGRESS	25.00
03-14	1080074021	SPANGENBERG THEATRE	02/10/80	CHARGES FOR RENTAL FOR CONSTITUENT MEETING	35.00
03-14	1080074020	CONGRESSIONAL QUARTERLY INC	01/31/80	CQ BINDERS	22.00
03-14	1080074019	CONGRESSIONAL QUARTERLY INC	03/14/80	CONGRESSIONAL INSIGHT SUBSCRIPTION 5-1-80 TO 4-30-81	96.00
03-14	1080074017	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	RESEARCH SERVICES FOR YEAR 1980	500.00
03-14	1080074015	CYNTHIA T. SPILLER	01/30/80	REIMBURSEMENT FOR CONSTITUENT MEETING AT STANFORD	40.00
03-14	1080074014	CYNTHIA T. SPILLER	01/09/80	EXPRESS MAIL POSTAGE FOR SO. CAL. MAGAZINE	7.55
03-14	1080074013	CYNTHIA T. SPILLER	01/17/80	PAPER PRODUCTS FOR D/O	3.79
03-14	1080074012	CYNTHIA T. SPILLER	01/17/80	PAPER PRODUCTS FOR D/O	6.83
03-14	1080074009	WASHINGTON MONTHLY	03/01/80–03/01/81	SUBSCRIPTION	20.00
03-14	1080074008	MEREDITH SUN NEWSPAPERS	02/01/80–02/01/81	SUBSCRIPTION FOR D/O SUNNYVALE SCRIBE	12.00
03-14	1080074007	THE ENERGY DAILY NEWS	03/14/80	SUBSCRIPTION	100.00
03-14	1080074006	STANFORD DAILY	03/01/80–02/28/81	SUBSCRIPTION	28.00
03-14	1080074005	LUTHERAN RESOURCES COMM. WASHINGTON	03/01/80–03/01/81	SUBSCRIPTION FOR NEWSBRIEF - DC	50.00
03-14	1080074001	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/28/80	ANNUAL MEMBERSHIP DUES FOR CONGRESSMAN MCCLOSKEY	75.00
03-14	1080074011	CYNTHIA T. SPILLER	11/08/79	PAPER TOWELS, ETC. FOR D/O CO-OP MKT	2.68
03-14	1080074010	CYNTHIA T. SPILLER	11/29/79	PAPER PRODUCTS FOR DISTRICT OFFICE	8.79
03-14	1080074004	AL BIONDI	01/02/80	SUBSCRIPTION SAN JOSE MERCURY 1-1-80 TO 3-31-80	18.75
03-14	1080074002	AL BIONDI	10/01/79–12/31/79	SUBSCRIPTION FOR C/O SAN JOSE MERCURY	18.75
02-07	1180038092	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	72.28
03-14	1180074014	PACIFIC TELEPHONE	01/29/80	TELEPHONE SERVICE FOR D/O	136.12
03-14	1180074013	PACIFIC TELEPHONE	01/29/80	TELEPHONE SERVICE FOR D/O	6.36
03-14	1180074004	PACIFIC TELEPHONE	12/29/79	TELEPHONE SERVICE FOR D/O	9.30
03-14	1180074003	PACIFIC TELEPHONE	12/29/79	TELEPHONE SERVICE FOR D/O	144.12
03-14	1180074002	PACIFIC TELEPHONE	11/29/79	TELEPHONE SERVICE FOR D/O	11.61
03-14	1180074001	PACIFIC TELEPHONE	11/29/79	TELEPHONE SERVICE FOR D/O	158.97
01-24	2180024040	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
01-24	2180024038	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
01-24	2180024037	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
01-24	2180024036	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
01-23	2280023279	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	256.15
01-30	2280030129	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	230.21
03-11	2280071160	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	230.37
01-28	1280028019	PAUL N MCCLOSKEY	12/13/79–12/15/79	OFFICIAL ROUND-TRIP AIRFARE TO DISTRICT OFFICE WASH - SAN FRANCISCO AND RETURN	572.00
01-28	1280028017	PAUL N MCCLOSKEY	12/07/79–12/10/79	R/T AIRFARE TO DISTRICT OFC ON OFCL BUSINESS FM WASH/SAN FRANCISCO/PALO ALTO AND RTN	622.00
02-06	1280037038	PAUL N MCCLOSKEY	01/22/80	SAN FRANCISCO - D.C.	311.00
02-06	1280037037	PAUL N MCCLOSKEY	12/19/79	D.C. - SAN FRANCISCO	311.00
03-14	1280074052	PAUL N MCCLOSKEY	02/11/80–02/13/80	OFCL R/T A/F FM WASH, DC TO SAN JOSE, VIA DENVER FROM DIST OFC/DC VIA PALM SPRINGS & CHICAGO	622.00
02-06	1380037015	MAUREEN RYAN	01/06/80	SAN FRANCISCO - D.C.	311.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PAUL N MCCLOSKEY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	1380037013	SANDRA BURKE	01/13/80	OFFICIAL AIRFARE EXPENSE FROM SAN FRANCISCO, CA (DISTRICT) TO WASHINGTON, D.C.	321.00
02-06	1380037014	MAUREEN RYAN	12/16/79	D.C. - SAN FRANCISCO	311.00
02-29	1380060004	JUDITH I GLEASON	02/13/80	CAB FARE FROM CANNON HOB TO NATIONAL AIRPORT	5.75
02-29	1380060003	JUDITH I GLEASON	02/17/80	CAB FARE FROM NATIONAL AIRPORT TO CANNON HOB	7.50
02-29	1380060002	JUDITH I GLEASON	02/13/80–02/17/80	OFFICIAL ROUND-TRIP AIRFARE WASH/SAN FRANCISCO/WASH	614.00
03-12	1380072007	CYNTHIA T. SPILLER	02/17/80–02/25/80	OFFICIAL ROUND-TRIP AIRFARE SAN FRANCISCO/WASHINGTON/SAN FRAN.	628.00
03-12	1380072006	LYNN SWANSON	02/08/80–02/18/80	OFFICIAL ROUND TRIP AIRFARE SAN FRANCISCO/WASHINGTON/SAN FRAN.	353.00
03-13	1380073002	DAVID PARKER	02/01/80–02/02/80	R/T AIRFARE WASH/BOSTON/WASH TO ATTEND NAT'L SVC CONF AS CONG. LEGIS ASST FOR DEFENSE	170.00
02-06	1480037014	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	870.62
02-06	1480037010	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	COMPUTER SERVICES	236.00
02-06	1480037013	DIALCOM, INCORPORATED	11/01/79–11/30/79	DUAL ACCESS CHARGES	61.83
02-07	1480038020	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	COMPUTER SERVICES FOR DISTRICT OFFICE	118.00
03-13	1480073056	TERMINAL DATA CORPORATION	01/01/80–01/31/80	SOUND ENCLOSURE FOR COMPUTER	39.50
03-14	1480074010	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER SERVICES	118.00
03-14	1480074009	TERMINAL DATA CORPORATION	02/01/80–02/29/80	SOUND ENCLOSURE	39.50
03-14	1480074006	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	COMPUTER SERVICES	223.00
03-14	1480074005	DATA TERMINALS AND COMMUNICATIONS	02/01/80–02/29/80	COMPUTER SERVICES	223.00
03-14	1480074004	DIALCOM, INCORPORATED	02/01/80–02/29/80	MONTHLY LEASE FOR COMPUTER SERVICES	875.00
03-14	1480074002	DIALCOM, INCORPORATED	01/01/80–01/31/80	DUAL ACCESS CHARGES FOR COMPUTER	7.65
03-14	1480074001	TERMINAL DATA CORPORATION	03/01/80–03/31/80	SOUND ENCLOSURE FOR COMPUTER	39.50
03-14	1480074003	DIALCOM, INCORPORATED	12/01/79–12/31/79	DUAL ACCESS CHARGES FOR COMPUTER	21.00
02-15	1580046082	POSTMASTER	01/17/80	STAMPS: 100 - AT $1 – $100 300 - AT $.01 – $3 3300 - AT $.15 – $495	598.00
01-02	2080033056	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(6.29)
01-31	2080032296	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,044.05
02-29	2080061535	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		140.87
03-31	2080092225	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		767.03
				TOTAL	**22,093.79**

OFFICE OF HON. MIKE MCCORMACK

OFFICIAL EXPENSES

01-02	0280033017	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	.60
01-31	0280032106	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,706.28
02-29	0280060323	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,806.71
03-31	0280092050	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,806.71
01-30	0980029341	PROPERTY MANAGEMENT SERVICES , INC.	01/01/80–01/30/80	RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661	841.78
01-30	0980029342	PREFERRED REAL ESTATE CO	01/01/80–01/30/80	RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901	1,100.00
02-25	0980054247	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT WENATCHEE WA	623.00
02-25	0980054246	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT RICHLAND WA	1,498.00
02-28	0980058343	PROPERTY MANAGEMENT SERVICES , INC.	02/01/80	RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661	841.78
02-28	0980058344	PREFERRED REAL ESTATE CO	02/01/80	RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901	1,100.00
03-26	0980085342	PROPERTY MANAGEMENT SERVICES , INC.	03/01/80–03/30/80	RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661	841.78
03-26	0980085343	PREFERRED REAL ESTATE CO	03/01/80–03/30/80	RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901	1,100.00
01-08	1080008036	THE SKAMANIA COUNTY PIONEER	01/02/80	SUBSCRIPTION RENEWAL FOR VANCOUVER OFFICE 1-1-80 12-31-80	12.00
01-08	1080008034	THE COLUMBIAN	01/02/80	SUBSCRIPTION RENEWAL FOR VANCOUVER OFFICE 1-1-80 12-31-80	60.00

01-08	1080008032	POST PUBLICATIONS	01/02/80	SUBSCRIPTION RENEWAL FOR VANCOUVER OFFICE 12-01-79 12-01-80	9.00
01-08	1080008030	ROSSER & SUTTON	11/02/79	SUPPLIES FOR YAKIMA OFFICE COPIER	150.70
01-16	1080016213	TRI-CITY HERALD	01/15/80-07/15/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	63.00
01-16	1080016193	YAKIMA HERALD-REPUBLIC	01/01/80-12/31/80	SUBSCRIPTION RENEWAL FOR YAKIMA OFFICE	69.00
01-16	1080016190	WASHINGTON POST	01/01/80-12/31/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	46.80
01-16	1080016216	GENERAL TELEPHONE COMPANY OF THE NW	11/28/79-12/28/79	TELEPHONE SERVICE FOR WENATCHEE OFFICE	24.52
01-16	1080016210	ALLENS PRESS CLIPPING BUREAU	12/01/79-12/31/79	CLIPPINGS FOR MONTH OF DECEMBER	17.00
01-16	1080016208	FORLENZA MCGRATH ASSOC.	12/01/79-12/31/79	FEE FOR RADIO NEWS SERVICE FOR DECEMBER	325.00
01-16	1080016194	JOHN F BAGLEY	12/17/79	DINNER WITH WASHINGTON STATE CONSTITUENTS ON OFFICIAL CONGL BUSINESS	107.00
01-21	1080021342	COLUMBIA BASIN DAILY HERALD	01/21/80	SUBSCRIPTION RENEWAL FOR YAKIMA OFFICE 1-25-80 1-25-81	60.00
01-21	1080021352	JOHN F BAGLEY	11/19/79	DINNER WITH WASHINGTON STATE CONSTITUENTS	65.00
01-21	1080021348	JOHN F BAGLEY	10/04/79	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	10.24
01-21	1080021343	JOHN F BAGLEY	11/05/79-11/10/79	LODGING AND MEALS FOR ADMIN ASSISTANT WHILE ON OFFICIAL CONG BUSINESS IN DISTRICT	305.77
01-22	1080022007	THUNDERBIRD MOTOR INN	12/16/79-12/19/79	ROOM & MEALS INCURRED BY DISTRICT REP ON OFFICIAL CONG BUSINESS IN YAKIMA	395.09
01-28	1080028154	JOHN F BAGLEY	01/16/80	DINNER WITH WASHINGTON STATE CONSTITUENTS	62.00
01-28	1080028152	JOHN F BAGLEY	01/16/80	TAXI CAB FARES TO ATTEND MEETING	8.50
01-28	1080028150	STEIGER JANITORIAL	12/01/79-12/31/79	JANITORIAL SERVICE FOR VANCOUVER OFFICE	100.00
01-31	1080031139	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	DUES	50.00
01-31	1080031137	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	RESEARCH SERVICES	500.00
01-31	1080031118	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80-12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
01-31	1080031133	WILLIAM F. BURKETT	01/02/80	SUBSCRIPTION RENEWAL TO SEATTLE POST-INTELLIGENCER FOR YAKIMA OFC 1-1-80 12-31-80	61.20
02-04	1080035521	CONGRESSIONAL QUARTERLY INC	02/04/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 4-1-80 3-31-81	315.00
02-04	1080035497	DIANE BROYLES	01/17/80	CAB FARES TO ATTEND STATE DEPARTMENT BRIEFING	2.10
02-04	1080035496	MIKE MCCORMACK	01/07/80-01/16/80	MEALS FOR MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	114.42
02-04	1080035495	MIKE MCCORMACK	01/07/80-01/16/80	LODGING FOR MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	502.70
02-04	1080035493	AI RENT-A-CAR	01/09/80-01/15/80	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	219.61
02-04	1080035489	JERRY ELLIS	01/15/80	MEALS	10.77
02-04	1080035486	JERRY ELLIS	01/14/80-01/15/80	LODGING: RED LION, SEA-TAC	122.14
02-04	1080035484	JERRY ELLIS	01/10/80	LODGING: CHIEFTAIN, WENATCHEE	22.05
02-04	1080035479	JERRY ELLIS	01/07/80-01/08/80	LODGING: RED LION, SEA-TAC	61.07
02-04	1080035473	JERRY ELLIS	01/11/80	GAS RECEIPT FOR CAR RENTAL	25.90
02-04	1080035467	JERRY ELLIS	01/14/80-01/16/80	CAR RENTAL: SEATTLE	77.85
02-04	1080035464	JERRY ELLIS	01/07/80-01/08/80	CAR RENTAL: SEATTLE	28.70
02-04	1080035456	JERRY ELLIS	01/14/80-01/16/80	YAKIMA/SEATTLE/YAKIMA	122.00
02-04	1080035452	JERRY ELLIS	01/07/80-01/08/80	YAKIMA/SEATTLE/YAKIMA	102.00
02-04	1080035519	LOUIS FLETCHER	01/02/80	SUBSCRIPTION RENEWAL FOR YAKIMA OFFICE (THE SEATTLE TIMES) 1-1-80 12-31-80	73.20
02-04	1080035517	NATIONAL JOURNAL REPORTS	01/02/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 12-28-79 12-27-80	375.00
02-09	1080039163	WASHINGTON FARM LETTER	02/08/80	SUBSCRIPTION RENEWAL FOR YAKIMA OFFICE 3-1-80 TO 2-28-81	42.00
02-09	1080039161	YAKIMA NATION REVIEW	01/01/80-12/31/80	SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
02-09	1080039158	THE WASHINGTON STAR	01/01/80-12/31/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	52.00
02-09	1080039155	CONGRESSIONAL QUARTERLY INC	01/21/80	PAYMENT FOR BOOK ON CONGRESSIONAL PROCEDURES	6.25
02-09	1080039152	DEBORAH A. FISCHIONE	01/16/80	PARKING FEE FOR LEGISLATIVE CORRESPONDENT TO ATTEND CONF ON SMALL BUSINESS	3.60
02-09	1080039145	WASHINGTON FARM LETTER	01/04/80-01/03/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	42.00
02-14	1080045356	STEIGER JANITORIAL	01/01/80-01/31/80	JANITORIAL SERVICE FOR VANCOUVER OFFICE	100.00
02-15	1080046166	MIKE MCCORMACK	01/15/80	DINNER FOR MEMBER AND DISTRICT MANAGER ON OFFICIAL CONGR BUSINESS IN DISTRICT	34.34
02-15	1080046162	CONGRESSIONAL TEXTILE CAUCUS	01/01/80-12/31/80	ANNUAL MEMBERSHIP DUES	100.00
02-15	1080046159	JOHN F BAGLEY	02/07/80	CAB FARES TO ATTEND MEETINGS	8.50
02-20	1080051051	FORLENZA MCGRATH ASSOC.	01/01/80-01/31/80	RADIO NEWS SERVICE FOR WASHINGTON OFFICE	325.00
02-20	1080051032	JERRY ELLIS	01/25/80-01/27/80	MEALS FOR DISTRICT MANAGER ON OFFICIAL CONGRESSIONAL BUSINESS	16.41
02-20	1080051031	JERRY ELLIS	01/25/80-01/27/80	LODGING FOR DISTRICT MANAGER ON OFFICIAL CONGRESSIONAL BUSINESS	116.19
02-20	1080051030	JERRY ELLIS	01/25/80-01/27/80	A/F - YAKIMA/PORTLAND/SEATTLE/ YAKIMA FOR DISTRICT MANAGER ON OFFICIAL CONG BUSINESS	162.00
02-20	1080051028	MIKE MCCORMACK	01/25/80-01/26/80	MEALS FOR MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	109.88
02-20	1080051027	MIKE MCCORMACK	01/25/80-01/26/80	LODGING FOR MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	116.49
02-20	1080051026	ALLENS PRESS CLIPPING BUREAU	01/01/80-01/31/80	CLIPPINGS FOR MONTH OF JANUARY	17.00
02-22	1080053185	BARBARA BUSH	01/30/80-02/05/80	EXP ENCURRED BY LEGISLATIVE DIRECTOR FOR LODGING, PHONE CALLS, & MEALS	196.39
02-22	1080053181	BARBARA BUSH	01/30/80-02/05/80	PARKING	2.50
02-22	1080053179	BARBARA BUSH	01/30/80-02/05/80	CAB FARES	13.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MIKE MCCORMACK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	1080053177	BARBARA BUSH	01/30/80–02/05/80	RENTAL CARS	245.32
02-22	1080053172	JERRY ELLIS	02/02/80	LODGING (34.90) AND MEALS (35.75) FOR DIST MANAGER ON OFCL CONG BUSS IN RICHLAND	70.65
02-22	1080053168	BENNAE REEVES	02/02/80	REIMBURSEMENT FOR TAPES PURCHASED TO RECORD CONG. TESTIMONY AT HEARING	8.38
02-22	1080053037	HOUSE RECORDING STUDIO	01/01/80–01/31/80	CHARGES FOR USE OF HOUSE RECORDING STUDIO	27.00
03-04	1080064393	JERRY ELLIS	02/14/80–02/15/80	LODGING & MEALS FOR DISTRICT MANAGER ON OFFICIAL CONGRESSIONAL BUSINESS	61.40
03-04	1080064392	JERRY ELLIS	02/14/80–02/15/80	ROUND TRIP AIR FARE - YAKIMA TO PORTLAND FOR DIST MANAGER ON OFFICIAL CONG BUSINESS	119.00
03-04	1080064389	JOHN F BAGLEY	02/19/80–02/24/80	RENTAL CAR & LODGING & MEALS FOR ADMIN ASSISTANT WHILE ON OFFICIAL CONG BUSS IN DIST	349.95
03-04	1080064042	DEBORAH A. FISCHIONE	02/20/80	FEE TO ATTEND FOUNDATION CENTER SEMINAR	2.00
03-04	1080064041	BRINKMAN OFFICE OUTFITTERS INC	01/24/80	OFFICE SUPPLIES FOR VANCOUVER OFFICE	14.49
03-04	1080064039	THE SPOKESMAN-REVIEW	03/04/80	SUBSCRIPTION RENEWAL FOR YAKIMA OFFICE 3-9-80 TO 3-8-81	72.00
03-04	1080064037	ANKERS CAPITOL PHOTOGRAPHERS	02/20/80	BILLING FOR PRINT FOR OFFICIAL NEWSLETTER	7.50
03-04	1080064036	DAVID R RAMAGE	01/28/80	BILLING FOR CALLING CARDS FOR LEGISLATIVE CORRESPONDENTS	49.50
03-04	1080064035	JERRY ELLIS	02/01/80–02/04/80	LODGING & MEALS FOR DISTRICT MANAGER ON OFFICIAL CONGRESSIONAL BUSINESS	292.18
03-04	1080064034	JERRY ELLIS	02/01/80–02/04/80	A/F - R/T YAKIMA/PORTLAND & CAR RENTAL FOR DIST MANAGER ON OFC'L CONG BUSINESS	180.20
03-04	1080064031	TRI CITY HERALD	01/02/80	SUBSCRIPTION RENEWAL FOR RICHLAND OFFICE 11-1-79 TO 1-1-81	76.50
03-04	1080064028	THE OREGONIAN DEALER	01/02/80	SUBSCRIPTION RENEWAL FOR VANCOUVER OFFICE 1-1-80 TO 1-1-81	72.00
03-14	1080074131	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-14	1080074130	FORLENZA MCGRATH ASSOC.	02/01/80–02/29/80	RADIO NEWS SERVICE FOR FEBRUARY	325.00
03-14	1080074119	JERRY ELLIS	02/21/80–02/23/80	LODGING & GAS FOR MEMBER'S RENTAL CAR & MEALS FOR DIST MANAGER WHILE ON OFCL CONGL BUSS.	92.38
03-14	1080074117	MIKE MCCORMACK	02/21/80–02/24/80	LODGING & MEALS FOR MEMBER WHILE ON OFFICIAL CONG'L BUSINESS IN DISTRICT	157.55
03-14	1080074115	AI RENT-A-CAR	02/21/80–02/24/80	RENTAL CAR USED BY MEMBER WHILE ON OFCL CONGRESSIONAL BUSINESS IN DISTRICT	185.54
03-17	1080077448	ALLENS PRESS CLIPPING BUREAU	02/01/80–02/29/80	MONTHLY CHARGE FOR CLIPPING SERVICE	18.53
03-17	1080077445	PINNELL INC.	02/06/80	COPIER SUPPLIES FOR YAKIMA OFFICE	66.00
03-18	1080078486	ROSSER & SUTTON	02/13/80	OFFICE SUPPLIES FOR YAKIMA OFFICE	18.80
03-18	1080078484	STEIGER JANITORIAL	02/01/80–02/29/80	JANITORIAL SERVICES FOR FEBRUARY FOR VANCOUVER OFFICE	100.00
03-20	1080080231	JOHN F BAGLEY	03/13/80	TAXI CAB FARE TO ATTEND MEETING	8.00
03-20	1080080227	JOHN F BAGLEY	02/19/80–02/24/80	PKG AT NAT'L AP UP TO THE AMOUNT OF R/T TAXI CAB FARE FM HOME TO AP FOR ADMIN ASSIST	26.00
03-20	1080079351	JERRY ELLIS	03/01/80–03/02/80	LODGING & MEALS FOR DISTRICT MANAGER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	96.12
03-20	1080079345	JERRY ELLIS	03/01/80–03/01/80	AIR FARE YAKIMA/SEATTLE/ PORTLAND FOR MEMBER ON OFFICIAL CONG BUSINESS	86.00
03-20	1080079342	JERRY ELLIS	03/01/80–03/02/80	ROUND TRIP AIR FARE - YAKIMA/SEATTLE/PORTLAND/ YAKIMA FOR JERRY A. ELLIS	136.00
03-20	1080079282	JOHN F BAGLEY	03/05/80	DINNER WITH WASHINGTON STATE CONSTITUENTS	31.00
03-20	1080079280	MIKE MCCORMACK	02/29/80–03/01/80	LODGING & MEALS FOR MEMBER WHILE ON OFFICIAL CONG BUSINESS IN DISTRICT	94.71
03-20	1080079276	MIKE MCCORMACK	02/11/80	DINNER WITH WASHINGTON STATE CONSTITUENTS	92.03
03-31	1080091079	JERRY ELLIS	03/14/80–03/16/80	RENTAL CAR ($74.64) & LODGING ($68.45) FOR DISTRICT MANAGER WHILE ON OFFICIAL CONG'L BUSINESS	143.09
03-31	1080091077	JERRY ELLIS	03/14/80–03/16/80	R/T AIRFARE YAKIMA - SEATTLE - YAKIMA FOR DISTRICT MANAGER ON OFCL CONG'L BUSINESS	122.00
03-31	1080091076	CAPITOL SERVICES, INC.	03/14/80–03/14/81	SUBSCRIPTION TO CONGRESSIONAL RECORD ABSTRACTS ENERGY EDITION FOR ONE YEAR	415.00
03-31	1080091074	MIKE MCCORMACK	03/14/80–03/16/80	LODGING ($105.45) & MEALS ($49.81) FOR MEMBER WHILE ON OFCL CONGL BUSINESS IN DISTRICT	155.26
03-31	1080091072	JOHN F BAGLEY	03/19/80	LUNCH WITH WASHINGTON STATE CONST. (NEAL SCHULMAN, MAYOR, & TOM LOGSTON, CITY MNGR, RICHLAND).	21.15
03-31	1080091069	MIKE MCCORMACK	03/14/80–03/16/80	R/T AIRFARE - WASHINGTON - SEATTLE - YAKIMA - SEATTLE - WASHINGTON FOR MEMBER ON OFCL BUSS.	728.00
03-31	1080091068	BILL WEGELEBEN	01/10/80	LODGING FOR DISTRICT REP. WHILE ON OFFICIAL CONG'L BUSINESS IN WENATCHEE, WA	22.05
01-16	1180016068	PACIFIC NORTHWEST BELL	12/04/79–01/04/80	TELEPHONE SERVICE FOR VANCOUVER OFFICE	69.10
01-21	1180021066	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	TELEPHONE SERVICE (LONG DISTANCE) FOR YAKIMA OFFICE	92.90
01-28	1180028016	PACIFIC NORTHWEST BELL	12/11/79–01/11/80	TELEPHONE SERVICE (LOCAL) FOR YAKIMA OFFICE	115.20
01-28	1180028017	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE (LONG DISTANCE) FOR VANCOUVER OFFICE	74.60
01-28	1180028015	PACIFIC NORTHWEST BELL	11/11/79–12/11/79	TELEPHONE SERVICE (LOCAL) FOR YAKIMA OFFICE	114.45

01-31	1180031031	KELLEYS ANSWERING SERVICE	01/01/79-01/31/80	ANSWERING SERVICE FOR WENATCHEE OFFICE	37.50
01-31	1180031029	KELLEYS ANSWERING SERVICE	12/01/79-12/31/79	ANSWERING SERVICE FOR WENATCHEE OFFICE	32.50
02-09	1180039030	PACIFIC NORTHWEST BELL	01/04/80-02/04/80	LOCAL TELEPHONE SERVICE FOR VANCOUVER OFFICE	69.09
02-14	1180045090	KELLEYS ANSWERING SERVICE	02/01/80-02/29/80	ANSWERING SERVICE FOR WENATCHEE OFFICE	37.50
02-14	1180045089	GSA, OAD, FINANCE DIVISION	01/18/80	LONG DISTANCE TELEPHONE SERVICE FOR VANCOUVER OFFICE	70.00
02-14	1180045088	GSA, OAD, FINANCE DIVISION	01/18/80	LONG DISTANCE TELEPHONE SERVICE FOR YAKIMA OFFICE	92.90
02-22	1180053012	PACIFIC NORTHWEST BELL	12/11/79-01/11/80	LOCAL TELEPHONE SERVICE FOR YAKIMA OFFICE	115.20
02-22	1180053008	GENERAL TELEPHONE COMPANY OF THE NW	01/28/80-02/28/80	TELEPHONE SERVICE FOR WENATCHEE OFFICE	24.52
03-04	1180064003	U.S. DEPARTMENT OF ENERGY	10/01/79-12/31/79	BILLING FOR TELEPHONE SERVICE FOR RICHLAND OFFICE	190.95
03-14	1180074059	KELLEYS ANSWERING SERVICE	03/01/80-03/31/80	ANSWERING SERVICE FOR WENATCHEE OFFICE	37.50
03-14	1180074058	GSA, OAD, FINANCE DIVISION	01/18/80-02/18/80	LONG DISTANCE TELEPHONE SERVICE FOR YAKIMA OFFICE	92.90
03-14	1180074057	GENERAL TELEPHONE COMPANY OF THE NW	02/28/80-03/28/80	TELEPHONE SERVICE FOR WENATCHEE OFFICE	24.52
03-17	1180077083	PACIFIC NORTHWEST BELL	01/11/80-02/11/80	TELEPHONE SERVICE (LOCAL) FOR YAKIMA OFFICE	114.45
03-17	1180077085	PACIFIC NORTHWEST BELL	08/04/79-09/04/79	TELEPHONE SERVICE (LOCAL) FOR VANCOUVER OFFICE	70.40
03-18	1180078104	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE (LONG DISTANCE) FOR VANCOUVER OFFICE	85.13
03-18	1180078102	PACIFIC NORTHWEST BELL	02/04/80-03/04/80	TELEPHONE SERVICE (LOCAL) FOR VANCOUVER OFFICE	69.09
03-20	1180080039	PACIFIC NORTHWEST BELL	03/04/80-04/04/80	TELEPHONE SERVICE (LOCAL) FOR VANCOUVER OFFICE	69.09
03-20	1180080038	PACIFIC NORTHWEST BELL	01/04/80-02/04/80	TELEPHONE SERVICE (LOCAL) FOR VANCOUVER OFFICE	69.09
03-31	1180091023	PACIFIC NORTHWEST BELL	02/11/80-03/11/80	TELEPHONE SERVICE (LOCAL) FOR YAKIMA OFFICE	113.70
02-22	2180053001	WESTERN UNION TELEGRAPH COMPANY	01/01/80-01/31/80	CHARGES FOR TELEGRAMS SENT	29.26
01-16	2280016015	C & P TELEPHONE	11/01/79-11/30/79	TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON OFFICE	146.94
01-22	2280022002	C & P TELEPHONE	12/01/79-12/31/79	TELEPHONE SERVICE (LOCAL) FOR WASHINGTON OFFICE	49.02
01-23	2280023212	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	152.30
01-30	2280030130	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	286.20
01-31	2280031019	C & P TELEPHONE	12/01/79-12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON AND DISTRICT OFFICES	156.57
03-04	2280064053	C & P TELEPHONE	01/01/80-01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICES	364.81
03-11	2280071161	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	139.95
03-31	2280091011	C & P TELEPHONE	02/01/80-02/29/80	TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON OFFICE	149.51
02-09	1280039030	MIKE MCCORMACK	01/25/80-01/27/80	ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL CONG BUSINESS CHGO-SEATTLE-DC	709.00
03-14	1280074018	MIKE MCCORMACK	02/21/80-02/25/80	A/F - WASH/SEATTLE/RICHLAND/ YAKIMA - FOR MEMBER ON OFCL CONGL BUSINESS	295.00
03-18	1280078088	MIKE MCCORMACK	02/29/80-03/02/80	ROUND TRIP A/F - NATIONAL/ SEATTLE/YAKIMA/PORTLAND/NAT'L -FOR MEMB ON OFCL CONG BUS IN DIST	755.00
02-22	1380053013	BARBARA BUSH	01/30/80-02/05/80	EXPENSE INURRED BY LEGISLATIVE DIRECTOR FOR AIR FARE TO DISTRICT	547.00
03-04	1380064022	JOHN F BAGLEY	02/19/80-02/24/80	DC-SEATTLE-DC ROUND TRIP AIR FARE TO DISTRICT FOR ADMIN ASSIST ON OFC'L CONG BUSS	668.00
01-08	1480008003	C & P TELEPHONE	11/01/79-11/30/79	TELEPHONE SERVICE (LOCAL) FOR WASHINGTON OFFICE	49.01
01-16	1480016046	HAZELTINE CORPORATION	10/01/79	LEASING OF COMPUTER EQUIPMENT	80.00
01-16	1480016045	HAZELTINE CORPORATION	09/01/79	LEASING OF COMPUTER EQUIPMENT	80.00
01-16	1480016044	HAZELTINE CORPORATION	08/01/79	LEASING OF COMPUTER EQUIPMENT	80.00
01-16	1480016043	HAZELTINE CORPORATION	07/01/79	LEASING OF COMPUTER EQUIPMENT	80.00
01-16	1480016042	HAZELTINE CORPORATION	06/01/79	LEASING OF COMPUTER EQUIPMENT	80.00
01-16	1480016041	HAZELTINE CORPORATION	05/01/79	LEASING OF COMPUTER EQUIPMENT	80.00
01-16	1480016039	HAZELTINE CORPORATION	04/06/79	LEASING OF COMPUTER EQUIPMENT	99.41
01-16	1480016038	COMPUTER DEVICES, INC	10/01/79-11/01/79	LEASING OF EQUIPMENT	140.00
01-16	1480016037	COMPUTER DEVICES, INC	03/19/79-09/01/79	LEASING OF EQUIPMENT	525.62
01-22	1480022004	HAZELTINE CORPORATION	01/01/80-01/31/80	EQUIPMENT LEASE FOR JANUARY	80.00
01-22	1480022003	COMPUTER DEVICES, INC	01/01/80-01/31/80	EQUIPMENT LEASE FOR JANUARY	70.00
02-15	1480046032	COMPUTER DEVICES, INC	02/01/80-02/29/80	MONTHLY RENTAL OF EQUIPMENT	70.00
02-15	1480046031	HAZELTINE CORPORATION	02/01/80-02/29/80	MONTHLY RENTAL OF EQUIPMENT	80.00
02-22	1480053034	C & P TELEPHONE	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	49.04
03-04	1480064005	HAZELTINE CORPORATION	12/01/79-12/31/79	EQUIPMENT LEASE FOR DECEMBER	80.00
03-04	1480064004	HAZELTINE CORPORATION	11/01/79-11/30/79	EQUIPMENT LEASE FOR NOVEMBER	80.00
03-04	1480064003	COMPUTER DEVICES, INC	12/01/79-12/31/79	EQUIPMENT LEASE FOR DECEMBER	70.00
03-14	1480074040	COMPUTER DEVICES, INC	03/01/80-03/31/80	MONTHLY EQUIPMENT LEASE	70.00
03-17	1480077082	HAZELTINE CORPORATION	03/01/80-03/31/80	MONTHLY LEASE OF EQUIPMENT	60.00
03-20	1480080032	C & P TELEPHONE	02/01/80-02/29/80	TELEPHONE SERVICE (LOCAL) FOR WASHINGTON OFFICE	49.06
03-11	1580071053	POSTMASTER	02/01/80	POSTAGE STAMPS FOR OFFICIAL USE	150.00
01-02	2080054127	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		40.89
01-02	2080033235	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	573.38

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. MIKE MCCORMACK—Continued					
01-31	2080056008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(40.89)
01-31	2080032221	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		190.90
02-29	2080061470	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		211.24
03-31	2080092364	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		182.36
				TOTAL	**34,021.16**
ADJUSTMENTS/REFUNDS					
02-22	1180086047	PACIFIC NORTHWEST BELL	12/11/79–01/11/80	REFUND DUE TO OVERPAYMENT	(114.48)
				TOTAL	**(114.48)**
OFFICE OF HON. JOSEPH M MCDADE					
OFFICIAL EXPENSES					
01-31	0280032109	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		657.33
02-29	0280060328	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		645.00
03-31	0280092051	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		645.00
03-04	0680064004	THOMAS J LANKFORD	02/19/80	QUESTIONNAIRE CARD - TYPESET - STOCK	2,223.00
01-30	0980029343	BANK TOWERS ASSOCIATES	01/01/80–01/30/80	RENT 1223 NE NATIONAL BANK SCRANTON PA	428.00
02-28	0980058345	BANK TOWERS ASSOCIATES	02/01/80	RENT 1223 NE NATIONAL BANK SCRANTON PA	428.00
03-26	0980085344	BANK TOWERS ASSOCIATES	03/01/80–03/30/80	RENT 1223 NE NATIONAL BANK SCRANTON PA	428.00
01-10	1080010110	THOMAS J LANKFORD	12/10/79	IMPRINT CALENDARS - TYPESET COPY	334.95
01-10	1080010067	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/79	CONSTITUENT EXPENSES AT HOUSE RESTAURANT	8.15
01-10	1080010064	VITAL SPEECHES	01/02/80	SUBSCRIPTION FOR ONE YR. 1-1-80 TO 1-1-81	15.00
01-14	1080012195	BARRON'S	01/02/80	SUBSCRIPTION FOR ONE YEAR - WASHINGTON OFFICE 12-17-79 TO 12-17-80	33.00
01-14	1080012193	GLEN SUMMIT SPRINGS WATER CO	11/30/79	DRINKING WATER FOR SCRANTON OFFICE	4.24
01-14	1080012192	THE EVENING TIMES	01/02/80	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE 1-1-80 TO 7-8-80	21.00
01-14	1080012190	TEXACO, INC	12/04/79	GASOLINE FOR LEASED AUTO	147.50
01-15	1080015021	THE TRIBUNE	01/02/80	NEWSPAPER SUBSCRIPTION FOR SCRANTON OFFICE (6 MOS.) 12-31-79 TO 06-30-80	31.20
01-15	1080015020	THE DAILY REVIEW	01/02/80	NEWSPAPER SUBSCRIPTION FOR SCRANTON OFFICE (THE DAILY REVIEW) 1-27-80 TO 1-27-81	41.50
01-15	1080015018	DISTRICT DELIVERY SERVICE	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE (NEW YORK TIMES) 1-1-80 TO 3-31-80	38.66
01-22	1080022008	THOMAS J LANKFORD	12/31/79	CERTIFICATES - PARCHMENT	20.00
01-25	1080025223	JOSEPH M MCDADE	01/11/80	REIMBURSEMENT FOR SHIPPING CHARGES	5.80
01-25	1080025220	AVIS	01/01/80–01/31/80	MONTHLY CHARGE FOR LEASED AUTOMOBILE	211.51
01-25	1080025234	DELANCEY PRINTING & PUBLISHING CO.	12/30/79	PRINTING CHARGES FOR 'GUIDE TO BENEFITS FOR OLDER AMERICANS & ELDERLY RESIDENTS LETTER'	6,461.72
01-25	1080025232	DELANCEY PRINTING & PUBLISHING CO.	12/30/79	PRINTING CHARGES FOR SMALL BUSINESS NEWSLETTER	1,083.90
01-25	1080025230	DELANCEY PRINTING & PUBLISHING CO.	12/31/79	PRINTING CHARGES FOR AGRICULTURE BULLETIN LETTER	2,289.00
01-25	1080025224	THE WAYNE INDEPENDENT	01/02/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - SCRANTON OFFICE 1-1-80 TO 1-1-81	12.00
01-28	1080028080	MOBIL	11/25/79	GASOLINE FOR LEASED AUTO	12.25
01-28	1080028077	TRIBORO BANNER	01/02/80	NEWSPAPER SUBSCRIPTION FOR SCRANTON OFFICE 1-1-80 TO 12-31-80	8.00
01-28	1080028075	CANTON INDEPENDENT	01/02/80	NEWSPAPER SUBSCRIPTION FOR SCRANTON OFFICE 1-1-80 TO 12-31-80	10.00
01-31	1080031148	TEXACO, INC	01/07/80	GAS FOR DISTRICT TRAVEL	286.04
01-31	1080031143	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-07	1080038430	PATRICK J BOLAND	01/01/80–08/29/80	INSURANCE ON LEASED AUTO	441.20
02-07	1080038410	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	01/01/80–12/31/80	LEGISLATIVE SUPPORT CONTRIBUTION	100.00

02-07	1080038434	JOSEPH M MCDADE	12/28/79	SHIPMENT OF TAPES FROM WASHINGTON TO SCRANTON VIA GREYHOUND BUS	7.10
02-15	1080046272	EXXON COMPANY, USA	01/10/80	GASOLINE FOR LEASED AUTO	20.00
02-15	1080046170	POL AM JOURNAL	01/03/80	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE 01-01-80 TO 01-01-81	5.00
02-15	1080046169	THE UNION GAZETTE	01/03/80	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE 12-01-79 TO 06-01-80	23.40
02-15	1080046168	FOREST CITY NEWS	01/03/80	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE 01-01-80 TO 01-01-81	7.00
02-15	1080046174	XEROX CORPORATION	10/31/79–12/01/79	XEROX COPIES OVER BASIC ALLOWANCE UNDER ANNUAL CONTRACT	15.83
02-15	1080046172	GLEN SUMMIT SPRINGS WATER CO	12/31/79	DRINKING WATER FOR SCRANTON OFFICE	4.00
02-15	1080046171	HOUSE OF REPRESENTATIVES RESTAURANT	12/04/79–12/05/79	CONSTITUENT EXPENSES AT HOUSE RESTAURANT	31.90
02-26	1080057531	MOBIL	01/25/80	GASOLINE FOR LEASED AUTO	32.40
02-26	1080057529	WE TRY HARDER, INC.	02/01/80–02/29/80	LEASED AUTOMOBILE MONTH OF FEBRUARY	211.51
03-04	1080064045	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/80	CONSTITUENT EXPENSES AT HOUSE	10.80
03-10	1080070136	TEXACO, INC	02/04/80	GASOLINE FOR LEASED AUTO	87.40
03-10	1080070134	GLEN SUMMIT SPRINGS WATER CO	01/07/80–01/31/80	DRINKING WATER FOR SCRANTON OFFICE	9.50
03-10	1080070132	EXXON COMPANY, USA	02/08/80	GASOLINE FOR LEASED AUTO	37.89
03-13	1080073029	THE ABINGTON VOICE	02/01/80–02/01/81	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	9.00
03-28	1080088139	JOSEPH M MCDADE	03/14/80	RESTAURANT EXPENSES WHILE IN TRAVEL STATUS	15.77
03-28	1080088133	AVIS	03/01/80	MARCH PAYMENT FOR LEASED AUTOMOBILE	232.51
03-28	1080088132	JAMES W DYER	03/11/80	AUTO RENTAL FOR TRAVEL WITHIN 10TH CONGRESSIONAL DISTRICT	29.11
01-14	1180012048	GSA, OAD, FINANCE DIVISION	12/22/79	TELEPHONE SERVICES - SCRANTON OFFICE	103.65
01-31	1180031033	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/19/79–01/18/80	LONG DISTANCE PHONE SERVICE SCRANTON OFFICE	157.72
02-15	1180046045	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/80–02/18/80	LONG DISTANCE TELEPHONE SERVICE SCRANTON OFFICE	139.97
02-15	1180046044	GSA, OAD, FINANCE DIVISION	01/22/80	TELEPHONE SERVICE SCRANTON OFFICE	103.65
03-13	1180073002	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/80–03/18/80	LONG DISTANCE PHONE SERVICE - SCRANTON OFFICE	159.76
03-13	1180073001	GSA, OAD, FINANCE DIVISION	02/22/80	TELEPHONE SERVICE-SCRANTON OFFICE	103.65
01-25	2180025004	WESTERN UNION ELECTRONIC MAIL	12/31/79	TELEGRAPHIC SERVICES	2.58
03-20	2180079014	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAPHIC SERVICES	16.09
03-28	2180088004	WESTERN UNION ELECTRONIC MAIL, INC	02/29/80	TELEGRAPH SERVICES	103.20
01-15	2280015001	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	158.69
01-23	2280023214	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	172.01
01-30	2280030131	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	172.10
01-31	2280031022	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	120.88
03-10	2280070023	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	149.47
03-11	2280071162	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	172.24
01-22	1280022003	JOSEPH M MCDADE	12/26/79–01/01/80	TVL TO 10TH CD D.C.-(CLARKS SUMMIT, PA)-D.C. VIA PERSONAL AUTO & RTN 524 MI AT .20/MI	104.80
02-28	1280058056	JOSEPH M MCDADE	02/14/80–02/18/80	OFFICIAL DC TRAVEL TO 10TH DIST (SCRANTON, PA) & RTN VIA EASTERN A/L TAXI TO TERMINAL $6	112.00
03-28	1280088050	JOSEPH M MCDADE	03/14/80–03/17/80	OFCL TVL TO 10TH DISTRICT & RTN VIA PERSONAL AUTO (CLARKS SUMMIT) 524 MI AT .20/MI	104.80
02-26	1380057014	JAMES W DYER	02/10/80	OFFICIAL TRAVEL FROM SCRANTON, PA TO WASHINGTON, D.C. VIA COMMUTER AIRLINES, INC	73.00
02-26	1380057013	JAMES W DYER	02/09/80	OFFICIAL TRAVEL FROM WASH, D.C. TO SCRANTON, PA (DIST, OFFICE) VIA EASTERN AIRLINES	53.00
03-28	1380088003	JAMES W DYER	03/10/80–03/11/80	OFCL TRAVEL FROM WASHINGTON, D.C. TO SCRANTON, PA VIA EASTERN AIRLINES & RETURN	108.00
01-10	1480010009	PROGRAM DEVELOPMENT CORP	12/31/79	COMPUTER SERVICES	1,084.20
02-15	1480046033	PROGRAM DEVELOPMENT CORP	01/01/80–01/31/80	COMPUTER SERVICES	1,148.94
03-13	1480073001	PROGRAM DEVELOPMENT CORP	02/27/80	COMPUTER SERVICES	1,207.20
01-02	2080054186	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		51.09
01-02	2080033207	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(51.43)
01-31	2080056032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(51.09)
01-31	2080032300	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		355.93
02-29	2080061538	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		179.68
03-31	2080092228	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		277.50
				TOTAL	**24,554.35**

OFFICE OF HON. LARRY MCDONALD

OFFICIAL EXPENSES

01-31	0280032110	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,013.17
02-29	0280060332	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,216.67
03-31	0280092053	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,178.17

OFFICE OF HON. LARRY MCDONALD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-07	0680038027	HALL PRINTING COMPANY	01/02/80	PRINTED LETTERS	115.00
02-07	0680038026	HALL PRINTING COMPANY	01/02/80	PRINTED LETTERS	115.00
02-09	0680039009	HALL PRINTING COMPANY	01/21/80	11,000 POSTAL PATRON LETTERS PRINTED AND FOLDED	316.25
01-30	0980029344	TAYLOR PROPERTIES	01/01/80–01/30/80	RENT FIRST NATIONAL BANK BLDG ATLANTA GA	650.50
02-25	0980054249	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ROSSVILLE GA	463.00
02-25	0980054248	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ROME GA	1,941.00
02-28	0980058346	TAYLOR PROPERTIES	02/01/80	RENT FIRST NATIONAL BANK BLDG ATLANTA GA	650.50
03-26	0980085345	TAYLOR PROPERTIES	03/01/80–03/30/80	RENT FIRST NATIONAL BANK BLDG ATLANTA GA	650.50
01-15	1080015082	MYER'S FINANCE AND ENERGY	12/20/79–12/20/80	RENEW SUBSCRIPTION FOR 14 ISSURES STARTING WITH NO. 297	135.00
01-16	1080016220	THE DAILY TELEGRAPH LTD	01/16/80	RENEW SUBSCRIPTION FOR SUNDAY TELEGRAPH/12 MONTHS 2-3-80 TO 1-25-81	54.08
01-16	1080016232	XEROX CORPORATION	10/15/79	XEROX CHARGES FOR 9/30 - OCT 15, 1979	39.77
01-16	1080016230	DONALD C VICE	12/19/79	REIMBURSE STAFF MEMBER FOR TWO 16MM PROJECTOR BULBS FOR OFFICE PROJECTOR	38.87
01-16	1080016222	DONALD C VICE	12/05/79–12/10/79	REIMBURSE STAFF MEMBER FOR SHIPPING CHARGES	9.85
01-18	1080018387	HOUSE OF FRAMES	01/07/80	PICTURE FRAMING CHARGE	34.20
01-18	1080018371	POSTMASTER	01/01/80–12/31/80	ANNUAL P.O. BOX RENT/12 MONTHS DISTRICT OFFICE	28.00
01-18	1080018385	OFFICE SALES AND SERVICE INC	12/20/79	OFFICE SUPPLIES/MARIETTA LEGAL POOLS	7.68
01-18	1080018374	JOHNSON PRINTING CO., INC.	01/02/80	PRINTING CHARGES FOR 2000 POSTCARDS	27.00
01-21	1080021356	XEROX CORPORATION	09/30/79–09/30/79	XEROX CHARGES FOR SEPTEMBER/ MARIETTA OFFICE	14.72
02-07	1080038458	OFFICE SALES AND SERVICE INC	01/17/80	MARKERS, MAILING TAPE ETC - OFFICE SUPPLIES - MARIETTA OFFICE	13.59
02-07	1080038449	DAVID R RAMAGE	01/09/80	10,000 LETTERHEADS	116.80
02-07	1080038446	SAVIN BUSINESS MACHINES CORP	11/30/79–12/26/79	COPIER CHARGES	82.43
02-09	1080039193	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	RENEW SUBSCRIPTION FOR 1 YR.	100.00
02-09	1080039190	DADE COUNTY SENTINEL, INC	01/01/80–12/31/80	RENEW SUBSCRIPTION FOR 1 YR. (MARIETTA OFFICE)	7.00
02-09	1080039187	DADE COUNTY SENTINEL, INC	01/01/80–12/31/80	RENEW SUBSCRIPTION FOR 1 YR. (ROSSVILLE OFFICE)	7.00
02-09	1080039185	ROME NEWS-TRIBUNE	02/08/80	RENEW SUBSCRIPTION FOR 1 YR. 2-25-80 TO 2-25-81	25.81
02-09	1080039181	SOLDIER OF FORTUNE	02/08/80	RENEW SUBSCRIPTION FOR 1 YR. 3/1980 TO 3/1981	20.00
02-09	1080039170	JOSEPH RUZICKA, INC	01/11/80	BOOK BINDING CHARGES FOR PERIODICALS	49.80
02-09	1080039167	DONALD C VICE	12/07/79–12/27/79	REIMBURSE STAFF MEMBER FOR FILM & FLASH BULBS FOR ACADEMY PICTURES	23.03
02-12	1080043549	LONDON DAILY TELEGRAPH	02/12/80	RENEW SUBSCRIPTION FOR DAILY TELEGRAPH 2-21-80 TO 2-20-81	131.04
02-12	1080043543	AMERICAN SEAL & STAMP COMPANY	01/28/80	2 - PRINTING INK	26.29
02-12	1080043541	ADVERGRAPHICS, INC.	01/23/80	CONGRESSIONAL ADVISORY 3 JOBS TYPESETTING, CAMERA	120.45
02-12	1080043538	DAVID R RAMAGE	01/23/80	1,000 MEMO PADS (SHEETS)	17.50
02-15	1080046293	SAVIN BUSINESS MACHINES CORP	12/26/79–01/31/80	DUPLICATING CHARGES FOR MONTH OF JAN/WASHINGTON OFFICE	27.59
02-15	1080046283	JOSEPH RUZICKA, INC	01/25/80	BOOK BINDING CHARGES FOR PERIODICALS	29.47
02-26	1080057158	TOMMY TOLES	12/05/79–01/17/80	REIMBURSE STAFF MEMBER FOR UPS SHIPPING CHARGES FOR FILM & PARKING CHARGES	7.46
02-26	1080057154	CALHOUN TIMES AND GORDON CO NEWS	02/01/80–02/01/81	RENEW SUBSCRIPTION/1 YEAR - MARIETTA OFFICE	11.00
03-05	1080065550	COOK, VIRDEN, PHARR INC	02/28/80–01/03/81	GENERAL LIABILITY INSURANCE FOR MARIETTA, ROME, AND ROSSVILLE OFFICES	131.00
03-05	1080065546	HUDSONS DIRECTORY	01/01/80–12/31/80	1980 NEWS MEDIA CONTACTS DIRECTORY	60.00
03-05	1080065539	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	RENEW ANNUAL SUBSCRIPTION	100.00
03-05	1080065537	OFFICE SALES AND SERVICE INC	12/20/79–01/17/80	OFFICE SUPPLIES FOR MARIETTA OFFICE TAPE, MARKERS & LEGAL PADS	21.27
03-05	1080065524	ADVERGRAPHICS, INC.	02/01/80	PICTURES FOR WEEKLY WASHINGTON REPORT COLUMN	47.50
03-05	1080065521	MAGNETIC LIMITED	02/06/80	REPLACE SECTION OF SALT FILM AND LAB CHARGE	32.50
03-18	1080078492	CHAMBER OF COMMERCE OF U S	02/15/80	500 SPECIAL REPORTS	40.00
03-18	1080078491	SAVIN BUSINESS MACHINES CORP	02/01/80–02/29/80	DUPLICATING CHARGES/FEBRUARY	40.91
03-18	1080078489	CONGRESSIONAL QUARTERLY INC	02/01/80	CQ BINDERS - 1 SET	23.50
03-18	1080078437	COBB REPROGRAPHICS & OFFICE SUPPLY	02/22/80	OFFICE SUPPLIES - MARIETTA BLADES, BOARD, TRIANGLE, ETC.	40.83

03-18	1080078432	HOUSE RECORDING STUDIO	02/08/80-02/27/80	RADIO CHARGES	24.00
01-15	1180015014	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE - ROME AND MARIETTA DISTRICT OFFICES	94.13
01-18	1180018073	SOUTH CENTRAL BELL	12/23/79	TELEPHONE SERVICE - ROSSVILLE	30.25
01-18	1180018072	SOUTHERN BELL	01/02/80	TELEPHONE SERVICE - MARIETTA FROM 12-17-79 TO 1-17-79	219.75
01-21	1180021076	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE CHARGES FOR ROSSVILLE OFFICE	23.00
02-07	1180038117	SOUTHERN BELL	11/23/79-12/23/79	TELEPHONE SERVICE - ROME OFFICE	85.65
02-09	1180039042	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE - ROME & MARIETTA OFFICES	75.05
02-12	1180043093	SOUTHERN BELL	01/17/80-02/17/80	TELEPHONE SERVICE - MARIETTA OFFICE	219.75
02-12	1180043092	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE - ROSSVILLE OFFICE	23.00
02-15	1180046047	SOUTH CENTRAL BELL	01/23/80	TELEPHONE SERVICE - ROSSVILLE DISTRICT OFFICE	100.34
02-15	1180046046	SOUTHERN BELL	12/23/79-01/23/80	TELEPHONE SERVICE - ROME DISTRICT OFFICE	92.42
03-05	1180065052	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE - ROME & MARIETTA OFFICES	74.70
03-05	1180065051	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE - JAN/18 TO FEB 18-80 - ROSSVILLE OFFICE	23.00
03-18	1180078109	SOUTHERN BELL	02/17/80-03/17/80	TELEPHONE SERVICE - MARIETTA	219.75
03-18	1180078096	SOUTH CENTRAL BELL	02/23/80	TELEPHONE SERVICE/ROSSVILLE	48.15
01-21	2180021019	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAM CHARGE	5.49
01-21	2180021018	WESTERN UNION TELEGRAPH COMPANY	12/28/79	TELEGRAM CHARGE	12.95
01-21	2180021016	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAM CHARGES FOR NOVEMBER/ 79	49.89
02-26	2180057007	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAM CHARGES - JANUARY/80	72.16
03-18	2180078021	WESTERN UNION TELEGRAPH COMPANY	02/01/80-02/29/80	TELEGRAM CHARGE/FEBRUARY	20.06
01-16	2280016017	C & P TELEPHONE	11/01/79-11/30/79	TELEPHONE SERVICE, LESS PERSONAL CHECK	271.58
01-23	2280023216	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	177.46
01-30	2280030132	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	177.56
02-12	2280043015	C & P TELEPHONE	12/31/79	TELEPHONE SERVICE - WASHINGTON OFFICE	197.84
03-05	2280065049	C & P TELEPHONE	01/01/80-01/31/80	TELEPHONE SERVICE - JAN/80 WASHINGTON OFFICE	313.19
03-11	2280071163	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	177.72
02-15	1280046071	LARRY P MCDONALD	01/25/80	WASHINGTON, DC TO ATLANTA, GA DELTA AIR LINES MILEAGE: FROM ATLANTA TO MARIETTA 33 MILES	110.60
02-15	1280046070	LARRY P MCDONALD	01/21/80-01/22/80	WASHINGTON, DC TO ATLANTA, GA AND RETURN DELTA AIR LINES 66 MILES	221.20
02-15	1280046068	LARRY P MCDONALD	01/13/80	ATLANTA, GA TO WASHINGTON, DC AND RETURN DELTA AIR LINES 66 MILES	200.20
02-15	1280046066	LARRY P MCDONALD	01/04/80-01/25/80	WASHINGTON, DC TO ATLANTA, GA DELTA AIR LINES MILEAGE: FROM ATLANTA TO MARIETTA 33 MILES	110.60
03-07	1280067071	LARRY P MCDONALD	02/25/80	ATLANTA, GA TO WASHINGTON, D.C. DELTA AIR LINES MILEAGE: FROM MARIETTA TO ATLANTA 33 MI	110.60
03-07	1280067070	LARRY P MCDONALD	02/22/80	WASHINGTON, D.C. TO ATLANTA, GA DELTA AIR LINES MILEAGE: FROM ATLANTA TO MARIETTA 33 MI	110.60
03-07	1280067069	LARRY P MCDONALD	02/14/80	WASHINGTON, D.C. TO ATLANTA, GA DELTA AIR LINES MILEAGE: FROM ATLANTA TO MARIETTA 33 MI	110.60
03-07	1280067068	LARRY P MCDONALD	02/07/80-02/11/80	WASHINGTON, D.C./ATLANTA, GA & RTN DELTA AIR LINES MILEAGE: FROM ATLANTA TO MARIETTA & RTN 66 M.	221.20
03-07	1280067067	LARRY P MCDONALD	02/04/80-02/05/80	WASHINGTON, D.C./ATLANTA, GA & RTN DELTA AIR LINES MILEAGE: FROM ATLANTA TO MARIETTA & RTN 66 M.	221.20
03-07	1280067064	LARRY P MCDONALD	02/04/80	ATLANTA, GA TO WASHINGTON, D.C. DELTA AIR LINES MILEAGE: FROM MARIETTA TO ATLANTA 33 MI	110.60
03-07	1280067063	LARRY P MCDONALD	02/01/80	WASHINGTON, D.C. TO ATLANTA, GA DELTA AIR LINES MILEAGE: FROM ATLANTA TO MARIETTA 33 MI	110.60
01-18	1480018053	GENERAL COMPUTER CORPORTATION	12/01/79-12/31/79	FILE RETENTION DEC 1979	5.00
02-26	1480057019	GENERAL COMPUTER CORPORTATION	01/31/80	FILE RETENTION - JANUARY	5.00
03-18	1480078077	GENERAL COMPUTER CORPORTATION	02/01/80-02/29/80	FILE RETENTION - FEBRUARY	5.00
02-05	1580036007	POSTMASTER	12/27/79	POSTAGE STAMPS FOR OFFICIAL USE	1,500.00
01-02	2080061039	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(48.12)
01-02	2080054130	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		121.89
01-02	2080033210	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(312.95)
01-31	2080056009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(121.89)
01-31	2080032223	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		471.74
02-29	2080061474	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		768.18
03-31	2080092369	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		395.69
				TOTAL	**17,309.08**

OFFICE OF HON. ROBERT C MCEWEN

OFFICIAL EXPENSES

01-31	0280032112	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,660.67
02-29	0280060334	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,660.67
03-31	0280092055	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,660.67

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT C MCEWEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-14	0680045009	THOMAS J LANKFORD	01/25/80	NEWSLETTER - PAPER - YOUR COPY	3,352.40
02-15	0680046008	NAVE TYPOGRAPHIC SERVICES, INC	01/25/80	TYPESETTING NEWSLETTER	240.00
01-30	0980029345	JOSEPH D. CASTALDO	01/01/80–01/30/80	RENT 120 EAST FIRST ST OSWEGO NY 13126	423.80
01-30	0980029346	OGDENSBURG TRUST COMPANY	01/01/80–01/30/80	RENT 316 FORD ST OGDENSBURG NY 13669	100.00
02-25	0980054250	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT PLATTSBURGH NY	1,053.00
02-25	0980054251	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT WATERTOWN NY	1,483.00
02-28	0980061031	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT PLATTSBURGH NY	1,076.00
02-28	0980058347	JOSEPH D. CASTALDO	02/01/80	RENT 120 EAST FIRST ST OSWEGO NY 13126	423.80
02-28	0980058348	OGDENSBURG TRUST COMPANY	02/01/80	RENT 316 FORD ST OGDENSBURG NY 13669	100.00
03-26	0980085346	JOSEPH D. CASTALDO	03/01/80–03/30/80	RENT 120 EAST FIRST ST OSWEGO NY 13126	423.80
03-26	0980085347	OGDENSBURG TRUST COMPANY	03/01/80–03/30/80	RENT 316 FORD ST OGDENSBURG NY 13669	100.00
01-07	1080007381	JEAN L ALLEN	12/05/79	TVL TO & FROM DOWNTOWN WASH, DC & RAYBURN BUILDING & REGIST FEE FOR FOUNDATION CENTER SEMINAR.	3.00
01-07	1080007380	SHARON L HOLBROOK	12/05/79	MILEAGE BY PRIVATE AUTOMOBILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS (114 MILES)	22.80
01-08	1080008038	STANDARD COFFEE SERVICE	10/26/79–11/20/79	CONSTITUENT COFFEE SERVICE	100.90
01-15	1080015048	GEORGE HALLANAN	12/11/79–12/14/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	93.62
01-15	1080015024	THOMAS J LANKFORD	12/19/79	MAP - PAPER - REDUCE	15.00
01-15	1080015023	THOMAS J LANKFORD	11/07/79–11/29/79	XEROX COPIES, NEWSLETTER - PAPER 'BILL OF RIGHTS' - PARCHMENT	3,402.25
01-31	1080031424	GEORGE HUBBELL, III	03/01/79–04/30/79	MILEAGE BY PRIVATE AUTOMOBILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 1200 MI AT .20	204.00
02-07	1080038462	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-11	1080042160	CARY R. BRICK	01/25/80	MEALS WHILE ON OFCL BUSINESS	6.53
02-11	1080042158	CARY R. BRICK	01/25/80	CAR RENTAL	50.93
02-11	1080042052	G THOMAS LONG	01/21/80–01/22/80	MEALS WHILE ON OFFICIAL BUSINESS	14.45
02-11	1080042045	ROBERT C MCEWEN	01/19/80–01/19/81	NEWSPAPER SUBSCRIPTION, WATERTOWN DAILY TIMES	89.25
02-11	1080042042	ROBERT C MCEWEN	01/15/80–01/15/81	NEWSPAPER SUBSCRIPTION, SYRACUSE HERALD JOURNAL	112.80
02-11	1080042040	ROBERT C MCEWEN	01/15/80–01/15/81	NEWSPAPER SUBSCRIPTION, SYRACUSE POST STANDARD	72.80
02-11	1080042032	ROBERT C MCEWEN	02/01/80–02/01/81	NEWSPAPER SUBSCRIPTION, TICONDEROGA	10.20
02-11	1080042021	ROBERT C MCEWEN	01/18/80–01/18/81	NEWSPAPER SUBSCRIPTION, JOURNAL & REPUBLICAN	10.00
02-11	1080042018	GEORGE HALLANAN	01/11/80–01/14/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	89.80
02-11	1080040534	ROBERT C MCEWEN	01/19/80–01/19/80	NEWSPAPER SUBSCRIPTION WATERTOWN DAILY TIMES	89.25
02-11	1080042062	ROBERT C MCEWEN	01/02/80	NEWSPAPER SUBSCRIPTION, CHATEAUGAY RECORD FOR 1-1-80 TO 12-31-80	10.00
02-11	1080042060	ROBERT C MCEWEN	01/02/80	NEWSPAPER SUBSCRIPTION, LAKE PLACID NEWS FOR 1-1-80 TO 12-31-80	13.00
02-11	1080042059	ROBERT C MCEWEN	01/02/80	NEWSPAPER SUBSCRIPTION, THE PALLADIUM TIMES FOR 1-1-80 TO 12-31-80	49.00
02-11	1080042056	ROBERT C MCEWEN	01/02/80	NEWSPAPER SUBSCRIPTION, ST LAWRENCE PLAINDEALER FOR 1-1-80 TO 12-31-80	12.00
02-11	1080042055	ROBERT C MCEWEN	01/02/80	NEWSPAPER SUBSCRIPTION, SUNDAY ADVANCE NEWS FOR 1-1-80 TO 12-31-80	19.50
02-11	1080042044	ROBERT C MCEWEN	01/02/80	NEWSPAPER SUBSCRIPTION, MASSENA OBSERVER FOR 1-1-80 TO 12-31-80	15.00
02-11	1080042039	ROBERT C MCEWEN	01/02/80	NEWSPAPER SUBSCRIPTION, TOWN AND COUNTRY NEWS FOR 1-1-80 TO 12-31-80	6.00
02-11	1080042037	ROBERT C MCEWEN	01/02/80	NEWSPAPER SUBSCRIPTION, THOUSAND ISLANDS SUN FOR 12-15-79 TO 12-15-80	12.00
02-11	1080042036	ROBERT C MCEWEN	01/02/80	NEWSPAPER SUBSCRIPTION, THE TRIBUNE PRESS FOR 1-1-80 TO 12-31-80	9.00
02-11	1080042035	ROBERT C MCEWEN	01/02/80	NEWSPAPER SUBSCRIPTION, ORDENSBURG JOURNAL FOR 1-1-80 TO 12-31-80	41.00
02-11	1080042034	ROBERT C MCEWEN	01/02/80	NEWSPAPER SUBSCRIPTION, OSWEGO COUNTY WEEKLIES FOR 1-1-80 TO 12-31-80	8.00
02-11	1080042033	ROBERT C MCEWEN	01/02/80	NEWSPAPER SUBSCRIPTION, ADIRONDACK DAILY ENTERPRISE FOR 1-1-80 TO 1-1-81	45.00
02-11	1080042031	ROBERT C MCEWEN	01/02/80	NEWSPAPER SUBCRIPTION, FORT COVINGTON SUN FOR 1-1-80 TO 12-31-80	10.00
02-11	1080042026	ROBERT C MCEWEN	01/02/80	NEWSPAPER SUBSCRIPTION, TUPPER LAKE FREE PRESS 1-1-80 TO 1-1-81	10.00
02-11	1080042024	ROBERT C MCEWEN	01/02/80	NEWSPAPER SUBSCRIPTION, OSWEGO VALLEY NEWS FOR 1-1-80 TO 12-31-80	8.00
02-11	1080040552	ROBERT C MCEWEN	01/02/80	NEWSPAPER SUBSCRIPTION, CARTHAGE REPUBLICAN TRIBUNE FOR 1-1-80 TO 12-31-80	7.00

02-11	1080040550	ROBERT C MCEWEN	01/02/80	NEWSPAPER SUBSCRIPTION, OSWEGO COUNTY WEEKLIES FOR 1-1-80 TO 12-31-80	19.50
02-11	1080040545	ROBERT C MCEWEN	01/02/80	NEWSPAPER SUBSCRIPTION, PRESS REPUBLICAN FOR 1-1-80 TO 12-31-80	65.00
02-11	1080040538	ROBERT C MCEWEN	01/02/80	NEWSPAPER SUBSCRIPTION, VALLEY NEWS FOR 1-1-80 TO 1-1-81	10.00
02-15	1080046373	ROBERT C MCEWEN	02/05/80	MEAL	3.16
02-15	1080046301	ROBERT C MCEWEN	01/22/80	MEAL	3.80
02-15	1080046278	CONGRESSMAN TED WEISS TREASURER	01/01/80–12/31/80	1980 NEW YORK STATE CONGRESSIONAL DELEGATION DUES	135.00
02-15	1080046277	LINE ART	01/28/80	NEWSLETTER ARTWORK	160.00
02-15	1080046276	GEORGE HUBBELL, III	01/28/80	MILEAGE BY PVT AUTO (300 MILES AT 20¢/MI) & MEAL WHILE ON OFFICIAL BUSINESS IN CONGL DISTRICT	62.95
03-05	1080065560	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	1980 ANNUAL DUES	100.00
03-05	1080065558	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	1980 MEMBERSHIP DUES - ANNUAL ASSESSMENT	25.00
03-05	1080065555	CARY R. BRICK	02/12/80–02/12/80	MEALS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	6.70
03-05	1080065554	CARY R. BRICK	02/12/80–02/12/80	CAR RENTAL	31.47
03-05	1080065486	ROBERT C MCEWEN	01/01/80–12/31/80	POST OFFICE BOX RENT FOR WATERTOWN, NEW YORK DISTRICT OFFICE	40.00
03-05	1080065575	ROBERT C MCEWEN	10/08/79	OVERNIGHT ACCOMMODATIONS ENROUTE FROM CONGRESSIONAL DISTRICT TO WASHINGTON, D.C.	30.24
03-05	1080065502	ROBERT C MCEWEN	10/18/79–12/18/79	MEALS WHILE ON OFFICIAL BUSINESS	38.53
03-05	1080065495	ROBERT C MCEWEN	11/01/79–11/06/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	151.69
03-05	1080065483	ROBERT C MCEWEN	12/14/79	MILEAGE BY PVT AUTOMOBILE FROM OGDENSBURG, NY TO WATERTOWN, NY TO OGDENSBURG, NY 100 MI	20.00
03-05	1080065446	GEORGE HUBBELL, III	12/03/79–12/13/79	MILEAGE BY PRIVATE AUTOMOBILE IN CONG DIST WHILE ON OFFICIAL BUSSINESS (420 MILES)	84.00
03-07	1080067045	G THOMAS LONG	02/11/80–02/25/80	MEALS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	75.36
03-17	1080077451	THOMAS J LANKFORD	02/25/80	1 NEGATIVE & PLATE	10.00
03-17	1080077450	THOMAS J LANKFORD	02/09/80	LETTERHEADS - PAPER - REORDER	92.80
03-21	1080081381	G THOMAS LONG	02/11/80–02/25/80	HOTEL ACMDNTS & MEALS IN LAKE PLACID, NY WHILE ON OFC'L BUSS IN CONN WITH 1980 OLYMPIC	718.00
01-08	1180008020	GSA, OAD, FINANCE DIVISION	11/18/79	CHARGES FOR FTS SERVICE IN WATERTOWN, NEW YORK, DISTRICT OFFICE	20.00
01-08	1180008019	NEW YORK TELEPHONE	11/07/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	95.12
01-08	1180008018	NEW YORK TELEPHONE	10/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	75.72
01-08	1180008017	NEW YORK TELEPHONE	11/04/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	251.04
01-08	1180008016	NEW YORK TELEPHONE	10/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	55.47
01-08	1180008014	GSA, OAD, FINANCE DIVISION	11/18/79	CHARGES FOR FTS SERVICE IN OSWEGO AND PLATTSBURGH, NY, DISTRICT OFFICES	70.77
02-11	1180040103	GSA, OAD, FINANCE DIVISION	01/18/80	CHARGES FOR FTS SERVICE IN OSWEGO AND PLATTSBURGH, NY, DISTRICT OFFICES	71.83
02-11	1180040102	NEW YORK TELEPHONE	12/07/79–01/07/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	108.83
02-11	1180040100	NEW YORK TELEPHONE	12/04/79–01/04/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	285.67
02-11	1180040111	GSA, OAD, FINANCE DIVISION	12/18/79	CHARGES FOR FTS SERVICE IN WATERTOWN, NY, DISTRICT OFFICE	20.00
02-11	1180040108	NEW YORK TELEPHONE	11/07/79–12/07/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	101.95
02-11	1180040107	NEW YORK TELEPHONE	10/28/79–11/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	82.93
02-11	1180040106	NEW YORK TELEPHONE	11/04/79–12/04/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	164.47
02-11	1180040105	NEW YORK TELEPHONE	10/28/79–11/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	50.97
02-11	1180040104	GSA, OAD, FINANCE DIVISION	12/18/79	CHARGES FOR FTS SERVICE IN OSWEGO AND PLATSBURGH, NY, DISTRICT OFFICES	70.12
02-11	1180040101	NEW YORK TELEPHONE	11/28/79–12/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	83.75
02-11	1180040098	NEW YORK TELEPHONE	11/28/79–12/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	69.53
03-31	1180091063	GSA, OAD, FINANCE DIVISION	02/18/80	CHARGES FOR FTS SERVICE IN WATERTOWN, NY, DISTRICT OFFICE	20.00
03-31	1180091062	GSA, OAD, FINANCE DIVISION	01/18/80	CHARGES FOR FTS SERVICE IN WATERTOWN, NY, DISTRICT OFFICE	20.00
03-31	1180091061	GENERAL SERVICES ADMINISTRATION	02/18/80	CHARGES FOR FTS SERVICE IN OSWEGO AND PLATTSBURGH, NY DISTRICT OFFICES	72.78
03-31	1180091060	NEW YORK TELEPHONE	01/07/80–02/07/80	TELEPHONE CHARGES FOR DISTRICT OFFICE - 518-563-1406	106.63
03-31	1180091059	NEW YORK TELEPHONE	12/28/79–01/28/80	TELEPHONE CHARGES FOR DISTRICT OFFICE - 315-342-4688	81.41
03-31	1180091058	NEW YORK TELEPHONE	01/04/80–02/04/80	TELEPHONE CHARGES FOR DISTRICT OFFICE 315-782-3150	205.72
03-31	1180091057	NEW YORK TELEPHONE	12/28/79–01/28/80	TELEPHONE CHARGES FOR DISTRICT OFFICE 315-393-0570	83.00
01-16	2280016020	C & P TELEPHONE	10/01/79–10/31/79	MONTHLY LONG DISTANCE TELEPHONE CHARGES	17.38
01-16	2280016019	C & P TELEPHONE	09/01/79–09/30/79	MONTHLY LONG DISTANCE TELEPHONE CHARGES	23.44
01-23	2280023218	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	186.36
01-30	2280030133	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	206.99
02-11	2280040056	C & P TELEPHONE	12/01/79–12/31/79	MONTHLY LONG DISTANCE TELEPHONE CHARGES	48.37
02-11	2280040055	C & P TELEPHONE	11/01/79–11/30/79	MONTHLY LONG DISTANCE TELEPHONE CHARGES	4.03
03-11	2280071164	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	187.12
03-31	2280091026	C & P TELEPHONE	01/01/80–01/31/80	MONTHLY LONG-DISTANCE TELEPHONE CHARGES	15.68
01-18	1280018089	ROBERT C MCEWEN	12/21/79	MILEAGE BY PVT AUTO FROM WASH, DC TO OGDENSBURG, NY (535 MILES) X .20	107.00
02-15	1280046077	ROBERT C MCEWEN	02/01/80	TAXI FARE	7.00
02-15	1280046076	ROBERT C MCEWEN	02/05/80	MILEAGE EXPENSE (21 MILES @ 20¢ PER MILE – $4.20)	4.20

OFFICE OF HON. ROBERT C MCEWEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	1280046074	ROBERT C MCEWEN	02/01/80-02/05/80	ROUND-TRIP AIR FARE WASH, DC TO OGDENSBURG, NY TO WASH, DC	196.00
02-15	1280046072	ROBERT C MCEWEN	01/22/80	ONE WAY AIR FARE FROM OGDENSBURG, NY TO WASHINGTON, DC	98.00
03-05	1280065125	CARY R. BRICK	02/12/80-02/12/80	ROUND-TRIP A/F FM WASH, D.C. TO SYRACUSE, NY & RETURN TO WASHINGTON, D.C.	150.00
03-05	1280065128	ROBERT C MCEWEN	10/09/79	MILEAGE BY PRIVATE AUTOMOBILE FROM OGDENSBURG, NY TO WASH., DC (535 MILES) @ .20	107.00
03-05	1280065127	ROBERT C MCEWEN	09/28/79	ONE-WAY FARE & MILEAGE EXPENSE (7 MILES @ .20 PER MILE) WASH., DC TO OGDENSBURG, NY	93.40
03-05	1280065117	ROBERT C MCEWEN	12/06/79-12/11/79	R/T A/F - MILEAGE EXP (14 MI AT .20/MI) & TAXI FARE WASH., DC-OGDENSBURG, NY-WASH., DC	206.80
03-05	1280065116	ROBERT C MCEWEN	11/01/79-11/06/79	R/T AIR FARE & MILEAGE EXPENSE (14 MI AT .20/MI) WASH., DC TO SYRACUSE, NY-WASH., DC	142.80
03-05	1280065114	ROBERT C MCEWEN	12/13/79-12/18/79	R/T A/F MI EXPS 14 MI AT .20 /MI & TAXI FARE WASH., DC TO SYRACUSE-OGDENSBURG-WASH	176.80
03-05	1280065106	ROBERT C MCEWEN	10/18/79-10/23/79	R/T A/F & MILEAGE EXPS (14 MI AT .20/MI) WASH., DC TO SYRACUSE, NY-WASH., DC	142.80
03-05	1280065105	ROBERT C MCEWEN	11/29/79-12/04/79	R/T A/F - MI EXPS (21 MI AT .20/MI) & TAXI FARE - WASH., DC-OGDENSBURG, NY-WASH., DC	201.20
03-05	1280065104	ROBERT C MCEWEN	11/16/79-11/27/79	R/T A/F - MI EXPS (21 MI AT .20/MI) & TAXI FARE - WASH., DC-OGDENSBURG, NY-WASH., DC	201.20
03-31	1280091051	ROBERT C MCEWEN	02/07/80-02/26/80	R/T AIR FARE ($196) & MILEAGE EXPENSE (21 MI/.20) WASH, DC TO OGDENSBURG, NY TO WASH, DC	200.20
03-31	1280091050	ROBERT C MCEWEN	03/06/80-03/11/80	R/T AIR FARE ($200) & MILEAGE EXPENSES (28 MI/.20) WASH, DC TO OGDENSBURG, NY TO WASH, DC	205.60
01-15	1380015003	GEORGE HALLANAN	12/11/79-12/14/79	ROUND-TRIP AIR FARE WASH, DC TO SYRACUSE, NY TO WASH, DC	144.00
02-11	1380042006	G THOMAS LONG	01/21/80-01/22/80	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS, WASHINGTON, DC TO SARANAC LAKE, NY TO WASHINGTON, DC	180.00
02-11	1380042002	GEORGE HALLANAN	01/11/80-01/14/80	ROUND-TRIP AIR FARE WASHINGTON, DC TO SYRACUSE, NY TO WASHINGTON, DC	148.00
03-07	1380067001	G THOMAS LONG	02/11/80-02/25/80	R/T A/F FROM WASH, D.C. TO SARANAC LAKE, NEW YORK, & BURLINGTON, VT TO WASH, D.C.	180.00
03-11	1580071054	POSTMASTER	02/07/80	POSTAGE STAMPS	300.00
01-02	2080092209	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(16.91)
01-02	2080054189	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		1.68
01-02	2080033212	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(23.77)
01-31	2080056035	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(1.68)
01-31	2080032304	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		192.61
02-29	2080061541	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		211.66
03-31	2080092230	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		338.83
				TOTAL	**27,254.59**

OFFICE OF HON. MATTHEW F MCHUGH

OFFICIAL EXPENSES

01-31	0280032114	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		305.15
02-29	0280060336	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		336.50
03-31	0280092058	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		436.74
01-31	0680031017	DAVID R RAMAGE	12/28/79	STOCK FOR NEWSLETTER	1,890.00
01-30	0980029347	ELLENVILLE AREA CHAMBER OF COMMERCE	01/01/80-01/30/80	RENT CANAL ST ELLENVILLE NY 12428	50.00
01-30	0980029348	R.H.P. INC.	01/01/80-01/30/80	RENT TERRACE HILL ITHACA NY 14850	275.00
01-30	0980029349	LONG JAING CORP.	01/01/80-01/30/80	RENT 190 BROADWAY MONTICELLO NY 12701	295.00
02-25	0980054252	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT BINGHAMTON NY	1,301.00
02-28	0980058349	ELLENVILLE AREA CHAMBER OF COMMERCE	02/01/80	RENT CANAL ST ELLENVILLE NY 12428	50.00
02-28	0980058350	R.H.P. INC.	02/01/80	RENT TERRACE HILL ITHACA NY 14850	275.00
02-28	0980058351	LONG JAING CORP.	02/01/80	RENT 190 BROADWAY MONTICELLO NY 12701	295.00
03-26	0980085348	ELLENVILLE AREA CHAMBER OF COMMERCE	03/01/80-03/30/80	RENT CANAL ST ELLENVILLE NY 12428	50.00
03-26	0980085349	R.H.P. INC.	03/01/80-03/30/80	RENT TERRACE HILL ITHACA NY 14850	275.00
03-26	0980085350	LONG JAING CORP.	03/01/80-03/30/80	RENT 190 BROADWAY MONTICELLO NY 12701	295.00
01-07	1080007383	GANNETT NEWSPAPERS	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE FOR THE SUN BULLETIN 1-1-80 - 12-31-80	88.00

01-07	1080007382	GANNETT NEWSPAPERS	01/02/80	NEWSPAPER SUBSCRIPTION FOR ITHACA, NY OFFICE FOR THE EVENING PRESS 12-6-79 - 12-4-80	84.00
01-07	1080007324	WOODSTOCK TIMES	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	9.00
01-07	1080007322	GANNETT NEWSPAPERS	01/02/80	NEWSPAPER SUBSCRIPTION FOR EVENING PRESS FOR BINGHAMTON OFFICE 1-3-80 TO 1-2-81	65.00
01-07	1080007179	DISTRICT DELIVERY SERVICE	01/02/80	NEW YORK TIME SUBSCRIPTION FOR WASHINGTON D.C. OFFICE 1-1-80 3-31-80	38.66
01-07	1080007177	HOUSE RECORDING STUDIO	11/01/79–11/30/79	RECORDING CHARGES	61.50
01-07	1080007173	DELAWARE COUNTY TIMES	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE 12-1-79 11-30-80	10.00
01-07	1080007168	CATSKILL MOUNTAIN NEWS	01/02/80	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE 1-1-80 12-31-80	13.00
01-07	1080007165	THE MIDDLETOWN TIMES HERALD RECORD	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE DAILY & SUNDAY 1-1-80 12-31-80	76.00
01-07	1080007161	SOUTHERN TIER PUBLICATIONS, INC	01/02/80	NEWSPAPER SUBSCRIPTION FOR TEMPO OF THE TOWNS FOR BINGHAMTON OFC 1-19-80 1-19-81	13.00
01-07	1080007160	SOUTHERN TIER PUBLICATIONS, INC	01/02/80	NEWSPAPER SUBSCRIPTION FOR BINGHAMTON OFFICE FOR THE VESTAL NEWS 1-19-80 1-19-81	20.00
01-07	1080007159	SOUTHERN TIER PUBLICATIONS, INC	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE FOR THE VESTAL NEWS 1-19-80 1-19-81	20.00
01-07	1080007157	DAVID R RAMAGE	11/13/79–12/06/79	LETTERHEAD $30 SCHEDULE CARDS - TOWN MEETING $77.50	107.50
01-07	1080007154	THE DAILY STAR	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE 1-15-80 1-14-81	61.00
01-07	1080007150	THE TIMES HERALD RECORD	01/02/80	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE - DAILY & SUNDAY 1-2-80 1-1-81	70.00
01-07	1080007147	HANCOCK HERALD	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE 1-1-80 12-31-80	10.00
01-07	1080007144	TIOGA COUNTY GAZETTE & TIMES	01/02/80	NEWSPAPER SUBSCRIPTION FOR BINGHAMTON OFFICE 1-1-80 12-31-80	12.00
01-07	1080007141	ELMIRA STAR GAZETTE	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE 1-1-80 12-31-80	89.00
01-07	1080007139	ELMIRA STAR GAZETTE	01/02/80	NEWSPAPER SUBSCRIPTION FOR BINGHAMTON OFFICE 12-24-79 12-23-80	79.00
01-07	1080007135	HUDSON VALLEY NEWSPAPERS, INC	01/02/80	NEWSPAPER SUBSCRIPTION FOR NEW PALTZ NEWS FOR WASHINGTON, D.C. OFFICE 1-2-80 1-2-81	14.00
01-07	1080007132	THE DAILY STAR	01/02/80	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE 1-1-80 12-31-80	59.00
01-07	1080007130	SOUTHERN TIER PUBLICATIONS, INC	01/02/80	NEWSPAPER SUBSCRIPTION FOR TEMPO OF THE TOWNS FOR WASH, D.C. OFFICE 1-10-80 1-9-81	13.00
01-15	1080015049	ELEANOR BROWN	01/02/80	1/2 OF FEE FOR P.O.B. RNTL FOR ELLENVILLE, NY SHARED W/ASMBLY M. HINCHEY 11-1-79 TO 11-1-80	8.00
01-15	1080015047	DAVID R RAMAGE	12/20/79	SCHEDULES, ITHACA, ENDICOTT, BINGHAMTON	738.85
01-15	1080015046	BENCHMARK SYSTEMS	12/18/79	RECYCLING OF TYPEWRITER RIBBONS	75.00
01-15	1080015045	XEROX CORPORATION	10/01/79–10/31/79	NET BILLABLE COPIES	45.98
01-15	1080015044	BENCHMARK SYSTEMS	12/18/79	RECYCLING OF TYPEWRITER RIBBONS	147.20
01-15	1080015029	MATTHEW F MCHUGH	12/15/79	ONE NIGHT AT RAMADA INN IN BINGHAMTON, NY DURING OFFICIAL TRIP TO DISTRICT	31.32
01-15	1080015028	MATTHEW F MCHUGH	12/14/79	ONE NIGHT AT HOLIDAY INN, KINGSTON, NY DURING OFFICIAL TRIP TO DISTRICT	28.89
01-15	1080015026	COMMUTER AIRLINES INC.	10/23/79	PACKAGE MAILED FROM WASHINGTON DC TO BINGHAMTON, NY	19.95
01-17	1080017137	WALTON REPORTER	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 1-2-80 TO 1-1-81	11.00
01-17	1080017135	HANCOCK HERALD	01/02/80	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE 1-1-80 TO 12-31-80	7.50
01-31	1080031482	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 MEMBERSHIP DUES	50.00
01-31	1080031480	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
01-31	1080031478	MIRROR RECORDER	01/23/80–01/22/81	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	12.00
01-31	1080031471	HARVARD UNIV/ACCOUNTS RECEIVABLE DEPT	01/02/80	SUBSCRIPTION TO HARVARD JOURNAL OF LEG VOL. 17 FOR WASH OFC 1-1-80 TO 12-31-80	7.50
01-31	1080031470	HOUSE RECORDING STUDIO	12/01/79–12/31/79	RECORDING CHARGES	31.00
01-31	1080031467	XEROX CORPORATION	12/26/79	PREPACKAGED DEVELOPER FOR INSTALLATION OF XEROX MACHINE	32.01
02-05	1080036298	PHIL ALPERSON	01/07/80–01/09/80	PARKING AT NATIONAL AIRPORT DURING OFFICIAL TRIP TO DISTRICT	13.50
02-05	1080036295	PHIL ALPERSON	01/08/80	LIMOUSINE FROM BINGHAMTON, N.Y. DISTRICT OFFICE TO AIRPORT	5.00
02-05	1080036291	TONY PETITO	01/09/80	IN-DISTRICT TVL FM BINGHAMTON, N.Y. TO MONTICELLO, N.Y. VIA CHARTERED PLANE	114.00
02-05	1080036326	JOHN SPENCER	12/16/79	TVL FM KIRKWOOD/BINGHAMTON TO DEPOSIT/VESTAL/BROOME CO. AP/ KIRKWOOD, NY VIA PVT CAR (100.8 MI).	20.16
02-05	1080036324	JOHN SPENCER	12/15/79	TVL FROM APALACHIN TO BROOME CO. AIRPORT TO BINGHAMTON TO KIRKWOOD, NY VIA PVT CAR (41.2 MI)	8.24
02-05	1080036321	JOHN SPENCER	12/13/79	TVL FM BINGHAMTON/KIRKWOOD TO BINGHAMTON TO KIRKWOOD, N.Y. VIA PRIVATE CAR (18.3 MI)	3.66
02-05	1080036316	JOHN SPENCER	12/08/79	TVL FROM KIRKWOOD/ENDWELL TO ENDICOTT TO KIRKWOOD, N.Y. VIA PRIVATE CAR (31.1 MILES)	6.22
02-05	1080036314	JOHN SPENCER	12/05/79	TVL FROM BINGHAMTON/ENDICOTT TO VESTAL TO BINGHAMTON, N.Y. VIA PRIVATE CAR (22.8 MI)	4.56
02-05	1080036311	JOHN SPENCER	12/03/79	TRAVEL FM BINGHAMTON/VESTAL TO BINGHAMTON, N.Y. VIA PRIVATE CAR (10.7 MI)	2.14
02-05	1080036310	JOHN SPENCER	11/14/79	TVL FROM BINGHAMTON/ENDICOTT TO BINGHAMTON, N.Y. VIA PRIVATE CAR (15.6 MI)	3.12
02-05	1080036309	JOHN SPENCER	11/11/79	TVL FROM KIRKWOOD/BINGHAMTON/ NICHOLS/VESTAL TO KIRKWOOD, N.Y. VIA PRIVATE CAR (77.2 MI)	15.44
02-05	1080036305	JOHN SPENCER	11/10/79	TVL FM KIRKWOOD/BINGHAMTON TO VESTAL/BINGHAMTON/ENDWELL/BING /KIRKWOOD, NY VIA PVT CAR (64.4 MI).	12.88
02-05	1080036302	JOHN SPENCER	11/09/79	TVL FROM BINGHAMTON TO VESTAL TO KIRKWOOD, N.Y. VIA PRIVATE CAR (30.7 MI)	6.14
02-05	1080036300	JOHN SPENCER	11/02/79	TRAVEL FROM KIRKWOOD TO WAVERLY TO BINGHAMTON, N.Y. VIA PRIVATE CAR (87.8 MI)	17.56
02-06	1080037142	MATTHEW F MCHUGH	01/03/80	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	21.40
02-06	1080037138	MATTHEW F MCHUGH	01/03/80	MEAL DURING OFFICIAL TRIP TO DISTRICT	6.35
02-06	1080037061	MATTHEW F MCHUGH	01/08/80–01/09/80	ONE NIGHT AT HOTEL DURING OFFICIAL TRIP TO DISTRICT (RANADA INN, BINGHAMTON, NY)	33.48
02-06	1080037065	TONY PETITO	12/15/79	IN-DIST TRAVEL BETWEEN MONTICELLO & BINGHAMTON NY VIA CHARTERED PLANE M. F. MCHUGH	114.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MATTHEW F MCHUGH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	1080037064	TONY PETITO	12/14/79	IN-DISTRICT TRAVEL BETWEEN ITHACA & MONTICELLO, NY VIA CHARTERED PLANE PASSENGER J. LOEHR	109.20
02-07	1080038415	WOODSTOCK TIMES	01/31/80-01/29/81	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	9.00
02-07	1080038412	SYRACUSE NEWSPAPERS	01/23/80-01/22/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR POST STANDARD DAILY	72.80
02-07	1080038407	THE ROCKLAND HERALD	02/01/80-01/31/81	NEWSPAPER SUBSCRIPTION FOR MONTICELLO	6.00
02-07	1080038405	AMERICAN DEMOGRAPHICS	02/07/80	SUBSCRIPTION FOR WASHINGTON OFFICE 5-1-80 TO 4-30-81	30.00
02-07	1080038400	CONGRESSIONAL QUARTERLY INC	01/28/80	ONE SET BINDERS $22.00, POSTAGE & HANDLING $1.50	23.50
02-07	1080038394	GANNETT NEWSPAPERS	01/04/80-01/03/81	NEWSPAPER SUBSCRIPTION FOR BINHAMTON OFFICE FOR SUN BULLETIN	54.60
02-07	1080038390	THE DAILY FREEMAN	02/03/80-02/02/81	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	64.65
02-07	1080038385	ITHACA JOURNAL-NEWS, INC	01/25/80-01/25/81	NEWSPAPER SUBSCRIPTION FOR ITHACA OFFICE	65.00
02-07	1080038381	GANNETT NEWSPAPERS	01/09/80-01/07/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON FOR EVENING & SUNDAY PRESS	130.00
02-07	1080038379	THE DAILY FREEMAN	02/07/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 2-8-80 TO 2-7-81	65.30
02-07	1080038420	GRANTSMANSHIP CENTER NEWS	01/02/80	SUBSCRIPTION FOR WASHINGTON OFFICE 12-1-79 TO 11-30-80	36.00
02-11	1080042053	JOHN SPENCER	12/03/79	TRAVEL IN BINGHAMTON RETURNING TO KIRKWOOD, N.Y. TO VARIOUS MEETINGS (6.5 MI AT .20)	1.30
02-11	1080042050	JOHN SPENCER	10/31/79	TRAVEL FROM BINGHAMTON TO WHITNEY POINT TO BINGHAMTON VIA PVT CAR (38.2 MI AT .20)	7.64
02-11	1080042048	JOHN SPENCER	10/29/79	TVL/BINGHAMTON OFC/VARIOUS MTG IN BINGHAMTON, RTN TO KIRKWOOD NY VIA PVT CAR 13.9 MI AT . 20	2.78
02-11	1080042043	JOHN SPENCER	10/29/79	TRAVEL FROM KIRKWOOD TO VESTAL TO BINGHAMTON, N.Y. VIA PVT CAR (16.9 MI X .20)	3.38
02-11	1080042041	JOHN SPENCER	10/25/79	TRAVEL FROM BINGHAMTON TO VESTAL TO BINGHAMTON, N.Y. VIA PVT CAR (6.7 MI X .20)	1.34
02-11	1080040580	JOHN SPENCER	12/19/79	TRAVEL FROM KIRKWOOD TO OWEGO RETURNING TO KIRKWOOD VIA PRIVATE CAR (58.3 MILES) X .20	11.66
02-11	1080040579	JOHN SPENCER	12/10/79	TRAVEL FROM BINGHAMTON TO WAVERLY RTNG TO BINGHAMTON VIA PRIVATE CAR (99.6 MILES) X .20	19.92
02-11	1080040576	JOHN SPENCER	11/27/79	TRAVEL FROM BINGHAMTON TO VESTAL TO KIRKWOOD, NY VIA PRIVATE CAR (32.3 MILES) X .20	6.46
02-11	1080040574	JOHN SPENCER	11/19/79	TRAVEL FROM BINGHAMTON TO WAVERLY RTNG TO BINGHAMTON VIA PRIVATE CAR (100.3 MILES) X .20	20.06
02-11	1080040571	JOHN SPENCER	11/26/79	TRAVEL IN BINGHAMTON RETURNING TO KIRKWOOD, NY (9.1 MILES) X .20	1.82
02-11	1080040569	JOHN SPENCER	11/21/79	TVL IN BINGHAMTON, NY TO ATTEND VARIOUS MEETINGS (4.5 MILES) X .20	.90
02-11	1080040566	JOHN SPENCER	11/07/79	TVL IN BINGHAMTON, NY TO ATTEND VARIOUUS MEETINGS (6.1 MILES) X .20	1.22
02-11	1080040564	JOHN SPENCER	12/17/79	TVL FROM BINGHAMTON RTNG TO KIRKWOOD, NY TO ATTEND VARIOUS MEETINGS (9.9 MILES) X .20	1.98
02-12	1080043559	CONGRESSMAN TED WEISS TREASURER	01/03/80-12/31/80	NEW YORK STATE CONGRESSIONAL DELEGATION DUES	160.00
02-12	1080043556	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80-12/31/80	MEMBERSHIP DUES	75.00
02-14	1080045139	ULSTER COUNTY GAZETTE	01/01/80-12/31/80	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON & MONTICELLO OFCS $10.50 EACH	21.00
02-15	1080046335	GABRIEL KAJECKAS	02/04/80	MEAL DURING OFFICIAL TRIP TO DISTRICT	8.58
02-15	1080046332	GABRIEL KAJECKAS	02/03/80	ONE NIGHT AT HOTEL DURING OFFICIAL TRIP TO DISTRICT (HOLIDAY INN, BINGHAMPTON, NY)	33.68
02-19	1080050079	SUSAN WARNER	02/03/80-02/04/80	MEALS DURING OFFICIAL TRIP TO DISTRICT $1.94 $3.48	5.42
02-20	1080051267	HOUSE RECORDING STUDIO	01/01/80-01/31/80	RECORDING CHARGES FOR JANUARY	39.00
02-20	1080051266	COMMUTER AIRLINES INC.	02/01/80	PACKAGE MAILED AIR FREIGHT	19.95
02-20	1080051264	XEROX CORPORATION	12/07/79	TELECOPIER STARTER SUPPLY KIT FOR ITHACA, BINGHAMTON & MONTICELLO OFFICES	18.52
02-20	1080051262	XEROX CORPORATION	12/07/79	TELECOPIER STARTER SUPPLY KIT FOR ITHACA, BINGHAMTON & MONTICELLO OFFICES	18.52
02-20	1080051259	XEROX CORPORATION	12/07/79	TELECOPIER STARTER SUPPLY KIT FOR ITHACA, BINGHAMTON & MONTICELLO OFFICES	18.52
02-22	1080053243	LARRY GOOBERMAN	01/14/80	TVL FM/MONTICELLO TO MINISINK FORD, RETURNING TO MONTICELLO VIA PVT CAR (40 MI) .20	8.00
02-22	1080053241	LARRY GOOBERMAN	01/12/80	TVL FROM MONTICELLO TO WURTSBORO, ELLENVILLE RNT TO MONTICELLO NY VIA PVT CAR 60 MI/.20	12.00
02-22	1080053237	LARRY GOOBERMAN	01/10/80	TVL FROM MONTICELLO TO SAWKILL KERHONKSON, KINGSTON, & RTN VIA PVT CAR 150 MI/.20	30.00
02-22	1080053236	LARRY GOOBERMAN	01/04/80	TVL FROM MONTICELLO TO NEW PALTZ & KINGSTON, NY AND RETURN VIA PVT CAR 130 MI/.20	26.00
02-22	1080053233	LARRY GOOBERMAN	01/03/80	TRAVEL FROM MONTICELLO TO ROXBURY & MARGARETVILLE, & RETURN VIA PVT CAR 150 MI/.20	30.00
02-22	1080053231	LARRY GOOBERMAN	02/15/80	TRAVEL FM/MONTICELLO TO HANCOCK, JOHNSON CITY, HANCOCK AND RETURN VIA PVT CAR 200 MI/.20	40.00
02-22	1080053230	LARRY GOOBERMAN	02/13/80	TVL FM/MONTICELLO TO NEW YORK CITY, RETURNING TO MONTICELLO NY VIA PVT CAR 215 MI/.20	43.00
02-22	1080053228	LARRY GOOBERMAN	02/04/80	TVL FROM MONTICELLO TO MEREDITH MERIDALE, E MEREDITH, AND RETURN VIA PVT CAR 190 MI/.20	38.00
02-22	1080053226	LARRY GOOBERMAN	01/30/80	TVL FM/MONTICELLO TO SUNY NEW PALTZ, LOCH SHELDRAKE RTNG TO MONTICELLO VIA PVT CAR (90 MI) .20.	18.00
02-22	1080053222	LARRY GOOBERMAN	01/25/80	TVL FROM MONTICELLO TO SHANDEKEN RTNG TO MONTICELLO VIA PVT CAR (140 MILES) AT .20	28.00

02-22	1080053219	LARRY GOOBERMAN	01/07/80	TVL-PVT CAR 280 MI, MONTICELLO TO ALBANY A/P, KINGSTON, MONTICELLO, FORESTBURG & RTN 20¢ PM	56.00
02-22	1080053218	LARRY GOOBERMAN	02/11/80	TVL FM/MONTICELLO TO KINGSTON RETURNING TO MONTICELLO, NY VIA PVT CAR (110 MI) AT $.20	22.00
02-22	1080053217	LARRY GOOBERMAN	02/07/80	TVL-PVT CAR 240 MI, MONTICELLO TO PHOENICIA, SHANDAKEN, BIG INDIA, DELHI & RTN 20¢ PM	48.00
02-22	1080053216	LARRY GOOBERMAN	02/08/80	TVL-PVT CAR 105 MI, MONTICELLO TO TILLSON, ROSENDALE, COTTEKILL, BLOOMINGTON & RTN 20¢ PM	21.00
02-22	1080053206	LARRY GOOBERMAN	02/06/80	TRAVEL FROM MONTICELLO TO NEWBURGH, RTN TO MONTICELLO VIA PVT CAR (90 MI) AT .20	18.00
02-22	1080053203	LARRY GOOBERMAN	01/24/80	TRAVEL FROM MONTICELLO TO PRATTSVILLE RETURNING TO MONTICELO VIA PVT CAR (160 MI/.20)	32.00
02-22	1080053199	LARRY GOOBERMAN	01/21/80–01/22/80	IN DISTRICT TRAVEL FOR LARRY GOOBERMAN 400 MILES AT .20	80.00
02-22	1080053193	LARRY GOOBERMAN	01/17/80	TVL FM MONTICELLO/SUNY NEW PLATZ & TOWN OF N PLATZ, RTNG TO MONTICELLO VIA PVT CAR (100 MI)	20.00
02-22	1080053191	LARRY GOOBERMAN	01/16/80	TVL FM MONTICELLO/BLOMMVILLE, S KORTWRIGHT/HOBART/HRPRSFIELD - MONTICELLO, NY VIA PVT CAR	38.00
02-22	1080053187	LARRY GOOBERMAN	01/15/80	TRAVEL FROM MONTICELLO TO LOCH SHELDRAEK, RTNG TO MONTICELLO NY VIA PVT CAR (30 MI)	6.00
02-26	1080057125	HUGUENOT HERALD	01/03/80–01/02/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	10.00
02-26	1080057114	SANDRA BOYDEN	02/07/80	ONE NIGHT AT MOTEL EN ROUTE TO WORKERS COMPENSATION SEMINAR	19.26
02-26	1080057110	SANDRA BOYDEN	02/08/80	BUS FARE FM MONTICELLO, N.Y. TO NYC & RTN TO ATTEND WORKERS COMPENSATION SEMINAR AT DEPT OF LAB.	21.50
02-26	1080057107	SANDRA BOYDEN	02/07/80–02/08/80	GAS FOR TRAVEL FROM ITHACA, N.Y. TO MONTICELLO, N.Y. & RETURN VIA PVT CAR	17.00
02-26	1080057564	HUGUENOT HERALD	01/02/80	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE 1-1-80 12-31-80	12.00
02-28	1080058385	THE ROCKLAND HERALD	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE 1-1-80 TO 12-31-80	8.00
03-03	1080063272	THE RIVER REPORTER	01/01/80–12/31/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC & MONTICELLO OFFICES; $5.00 EACH	10.00
03-04	1080064401	GABRIEL KAJECKAS	01/08/80–01/09/80	ONE NIGHT AT HOTEL DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN, BINGHAMTON)	55.82
03-04	1080064399	GABRIEL KAJECKAS	01/03/80–01/04/80	ONE NIGHT AT HOTEL DURING OFC'L TRIP TO DIST (HOWARD JOHNSON'S VESTAL, NY)	34.78
03-04	1080064398	GABRIEL KAJECKAS	01/02/80–01/03/80	ONE NIGHT AT HOTEL DURING OFC'L TRIP TO DIST (SHREATON, ITHACA, NY)	29.96
03-04	1080064101	JOHN SPENCER	02/03/80	TRAVEL FROM BINGHAMTON TO ONENTA TO HAMDEN RTNG TO BINGHAMTON NY VIA PVT CAR (170/MI)	34.00
03-04	1080064098	GABRIEL KAJECKAS	02/14/80	MEAL EXPENSE DURING OFFICIAL TRIP TO DISTRICT	6.50
03-04	1080064096	GABRIEL KAJECKAS	02/14/80	ONE NIGHT IN HOTEL DURING OFFICIAL TRIP TO DISTRICT	29.96
03-04	1080064095	GABRIEL KAJECKAS	01/09/80–01/11/80	TWO NIGHTS AT HOTEL DURING OFFICIAL TRIP TO DISTRICT HOLIDAY INN, LIBERTY, NY)	64.72
03-04	1080064093	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-04	1080064089	THE DEPOSIT COURIER	03/01/80–02/28/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON DC & BINGHAMTON NY OFFICES ($9 & $7.50)	16.50
03-04	1080064085	ELEANOR BROWN	01/14/80	TRAVEL FROM MONTICELLO TO BINGHAMTON, NY & RTN VIA PVT CAR (180 MILES)	36.00
03-04	1080064079	ELEANOR BROWN	02/08/80	BUS FARE FROM KERHONKSON, NY TO NEW YORK CITY, R/T TO ATTEND DEPT OF LABOR SEMINAR	22.90
03-04	1080064077	COMMUTER AIRLINES INC.	02/11/80	PACKAGE MAILED FROM WASHINGTON DC TO BINGHAMTON, NY	19.95
03-04	1080064396	GABRIEL KAJECKAS	01/01/80–01/02/80	ONE NIGHT AT HOTEL DURING OFC'L TRIP TO DIST (HOWARD JOHNSON'S KINGSTON, NY)	58.67
03-04	1080064048	TIOGA COUNTY GAZETTE & TIMES	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON., DC OFFICE 1-1-80 TO 12-31-80	12.00
03-05	1080065038	JOAN LOEHR	02/02/80–02/03/80	MEAL EXPENSES DURING ATTENDANCE OF AGRICULTURE HEARINGS	7.78
03-05	1080065035	JOAN LOEHR	02/03/80	ONE NIGHT AT HOLIDAY INN, BINGHAMTON, NY FOR MRS. LOEHR & S. WARNER DURING AGR HEARINGS	45.36
03-10	1080070140	CITY FEDERATION OF WOMEN'S ORGANIZATIONS	02/23/80	RENTAL OF AUDITORIUM FOR TOWN MEETING	50.00
03-13	1080073032	MATTHEW F MCHUGH	02/22/80	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT (HOLIDAY INN, BINGHAMTON)	30.24
03-13	1080073030	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	MEMBERSHIP DUES	225.00
03-27	1080087332	HOUSE RECORDING STUDIO	02/01/80–02/29/80	RECORDING CHARGES	228.00
03-27	1080087329	BENCHMARK SYSTEMS	03/07/80	RECYCLING TYPEWRITER RIBBONS	288.00
03-27	1080087326	BUSINESS EQUIPMENT CENTER LTD	03/07/80	RECHARGEABLE BATTERY PACK FOR SONY TAPE RECORDER	17.86
03-27	1080087324	MATTHEW F MCHUGH	03/08/80	ONE NIGHT AT HOTEL DURING OFFICIAL TRIP TO DISTRICT (TERRACE MOTEL, ELLENVILLE)	26.75
03-27	1080087321	MATTHEW F MCHUGH	03/07/80	ONE NIGHT AT HOTEL (HOLIDAY INN, BINGHAMTON) DURING OFFICIAL TRIP TO DISTRICT	33.48
03-31	1080091085	POUGHKEEPSIE JOURNAL	03/31/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE 4-20-80 TO 4-19-81	101.40
03-31	1080091083	ROLL CALL	01/03/80–12/31/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
03-31	1080091081	ELLENVILLE JOURNAL	01/02/80	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE 12-30-79 TO 12-30-80	8.00
01-07	1180007096	NEW YORK TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE FOR MONTICELLO OFFICE	138.09
01-07	1180007043	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR BINGHAMTON & ITHACA, N.Y. OFFICES	164.51
01-07	1180007040	NEW YORK TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE FOR OWEGO OFFICE	20.10
01-07	1180007037	NEW YORK TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE FOR BINGHAMTON, NY OFFICE	86.78
01-15	1180015011	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR MONTICELLO OFFICE	20.00
01-17	1180017095	NEW YORK TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE FOR ITHACA OFFICE	100.26
01-31	1180031093	NEW YORK TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE FOR MONTICELLO OFFICE	166.56
01-31	1180031092	NEW YORK TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE FOR OWEGO OFFICE	19.76
01-31	1180031091	NEW YORK TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	73.64
02-07	1180078114	NEW YORK TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE FOR ITHACA OFFICE	98.20
02-09	1180039043	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR BINGHAMTON & ITHACA OFFICES	168.18
02-21	1180052029	NEW YORK TELEPHONE	02/01/80	TELEPHONE SERVICE FOR OWEGO OFFICE	19.76

OFFICE OF HON. MATTHEW F MCHUGH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	1180063068	NEW YORK TELEPHONE	02/01/80-02/29/80	TELEPHONE SERVICE FOR BINGHAMTON, NEW YORK OFFICE	248.71
03-03	1180063066	NEW YORK TELEPHONE	02/01/80-02/29/80	TELEPHONE SERVICE FOR MONTICELLO, NEW YORK OFFICE	139.46
03-04	1180064016	NEW YORK TELEPHONE	02/01/80-02/29/80	TELEPHONE SERVICE FOR ITHACA, NY OFFICE	108.21
03-04	1180064015	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	FTS SERVICE FOR BINGHAMTON AND ITHACA, NY OFFICES	169.58
03-05	1180065061	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR MONTICELLO OFFICE	30.80
03-27	1180087111	NEW YORK TELEPHONE	03/01/80-03/31/80	TELEPHONE SERVICE FOR OWEGO OFFICE	19.76
03-31	1180091025	NEW YORK TELEPHONE	03/13/80-04/12/80	TELEPHONE SERVICE FOR ITHACA OFFICE	110.94
01-17	2280017033	C & P TELEPHONE	11/01/79-11/30/79	TELEPHONE SERVICE FOR WASHINGTON DC OFFICE	25.53
01-23	2280023222	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	231.16
01-30	2280030135	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	231.26
01-31	2280031060	C & P TELEPHONE	12/01/79-12/31/79	TELEPHONE SERVICES FOR WASHINGTON, D.C. OFFICE	5.25
03-04	2280064015	C & P TELEPHONE	01/01/80-01/31/80	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	48.31
03-11	2280071166	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	231.42
03-31	2280091012	C & P TELEPHONE	02/01/80-02/29/80	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	118.00
01-15	1280015060	MATTHEW F MCHUGH	12/14/79-12/16/79	TRAVEL FROM WASHINGTON, DC TO ALBANY, NY AND RETURNING FROM BINGHAMTON, NY	157.00
02-06	1280037020	COMMUTER AIRLINES INC.	01/08/80-01/11/80	TVL R/T BETWEEN WASH, DC & BINGHAMTON, NY VIA COMMERCIAL AIRLINE PASSENGER: MATTHEW MCHUGH	158.00
02-06	1280037019	COMMUTER AIRLINES INC.	01/04/80	TRAVEL FROM ITHACA, NY TO WASH DC VIA COMMERCIAL A/L PASSENGER: MATTHEW F. MC HUGH	83.00
02-07	1280038064	MATTHEW F MCHUGH	01/03/80	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON VIA COMMERCIAL AIRLINE	79.00
02-11	1280042047	COMMUTER AIRLINES INC.	10/05/79	GUARANTEED FLIGHT RESERVATION FOR CONGRESSMAN MCHUGH, UNUSED	56.00
02-26	1280057069	MATTHEW F MCHUGH	02/14/80-02/15/80	TVL FM WASH, D.C./BINGHAMTON, N.Y. RETURNING FM ITHACA TO WASH, D.C. VIA COMMERCIAL AIRLINE	170.00
02-26	1280057065	MATTHEW F MCHUGH	02/17/80-02/18/80	TVL FM WASH, D.C. TO SYRACUSE, RETURNING FM ITHACA TO WASH, D.C. VIA COMMERCIAL AIRLINE	164.00
03-13	1280073001	MATTHEW F MCHUGH	02/22/80-02/24/80	TRAVEL FROM WASH., DC TO BINGHAMTON, NY & ITHACA, NY TO WASH., DC VIA COMMERCIAL AIR	158.00
03-27	1280087113	MATTHEW F MCHUGH	03/07/80	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY VIA COMMERCIAL AIRLINE	85.00
01-17	1380017022	JOAN LOEHR	12/27/79-12/28/79	TRAVEL ROUND-TRIP FROM ITHACA, NY TO WASHINGTON, DC TO ITHACA, NY	166.00
01-28	1380028010	CAROL CURRY	11/16/79	TRAVEL FROM BINGHAMTON, NY TO WASHINGTON, DC DURING OFFICIAL TRIP TO DISTRICT	76.00
02-06	1380037004	COMMUTER AIRLINES INC.	01/07/80-01/09/80	TRAVEL R/T BETWEEN WASH, DC & BINGHAMTON NY VIA COMMERCIAL AIRLINE PASSENGER: PHIL ALPERSON	158.00
02-12	1380043019	JOAN LOEHR	01/20/80-01/21/80	TVL FROM ITHACA, NY - WASH, DC R/T VIA COMMERCIAL AIRLINE	166.00
02-15	1380046014	GABRIEL KAJECKAS	02/03/80-02/04/80	TRAVEL ROUND TRIP FROM WASH, DC TO BINGHAMTON, NY TO DC COMMERCIAL AIRLINE	158.00
02-19	1380050018	SUSAN WARNER	02/03/80-02/04/80	TAXI FROM ARLINGTON, VA TO AIRPORT & FROM AIRPORT TO ARLINGTON, VA $7.50 EACH WAY	15.00
02-19	1380050015	SUSAN WARNER	02/04/80	TRAVEL FROM BINGHAMTON, N.Y. TO WASHINGTON, D.C. VIA COMMERCIAL AIRLINE	79.00
02-19	1380050014	SUSAN WARNER	02/03/80	TRAVEL FROM NEW YORK CITY TO ONEONTA, NEW YORK VIA COMMERCIAL AIRLINE	43.00
02-19	1380050012	SUSAN WARNER	02/03/80	TRAVEL FM WASHINGTON, D.C. TO NEW YORK CITY VIA COMMERCIAL AIRLINE	51.00
02-22	1380053019	JOAN LOEHR	02/08/80-02/08/80	ROUND-TRIP TRAVEL BETWEEN ITHACA, NEW YORK AND WASHINGTON, DC - ITHACA	144.00
03-04	1380064024	GABRIEL KAJECKAS	01/13/80	ITACA, NY & DC RETURN VIA PRIVATE CAR 828 MILES AT .20	82.80
03-04	1380064025	GABRIEL KAJECKAS	01/01/80	TRAVEL FROM WASHINGTON, DC TO KINGSTON, NY 414 MILES AT .20	82.80
01-07	1480007015	HAZELTINE CORPORATION	12/01/79-12/31/79	COMPUTER TERMINAL RENTAL	80.00
01-17	1480017068	DIALCOM, INCORPORATED	11/01/79-11/30/79	DUAL ACCESS CHARGES	24.03
01-17	1480017029	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	COMPUTER TERMINAL RENTAL	64.00
02-06	1480037007	DATA TERMINALS AND COMMUNICATIONS	02/01/80-02/29/80	COMPUTER TERMINAL RENTAL	423.00
02-06	1480037006	DATA TERMINALS AND COMMUNICATIONS	01/01/80-01/31/80	COMPUTER TERMINAL RENTAL	423.00
02-06	1480037005	HAZELTINE CORPORATION	01/01/80-01/31/80	COMPUTER TERMINAL RENTAL	80.00
02-06	1480037004	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER SERVICES	870.62
02-06	1480037003	DIALCOM, INCORPORATED	12/01/79-12/31/79	DUAL ACCESS CHARGE	76.62
02-12	1480043061	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES	870.62
02-15	1480046046	DATA TERMINALS AND COMMUNICATIONS	02/15/80	COMPUTER TERMINAL RENTAL 3-1-80 TO 3-31-80	423.00
02-15	1480046044	HAZELTINE CORPORATION	02/01/80-02/29/80	COMPUTER TERMINAL RENTAL	80.00

03-04	1480064013	DIALCOM, INCORPORATED	01/01/80–01/31/80	DUAL ACCESS CHARGES	156.04
03-04	1480064006	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER TERMINAL RENTAL	64.00
03-13	1480073002	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	870.62
03-14	1480074038	HAZELTINE CORPORATION	03/01/80–03/31/80	COMPUTER TERMINAL RENTAL	80.00
03-27	1480087058	DATA TERMINALS AND COMMUNICATIONS	03/27/80	COMPUTER TERMINAL RENTAL 4-1-80 TO 4-30-80	423.00
03-27	1480087057	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	COMPUTER TERMINAL RENTAL	64.00
02-15	1580046083	POSTMASTER	01/14/80	1,000 15 CENT STAMPS	150.00
01-02	2080054133	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		66.13
01-02	2080033237	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	232.20
01-31	2080056010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(66.13)
01-31	2080032225	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		464.93
02-29	2080061477	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		805.15
03-31	2080092374	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		471.56
				TOTAL	**25,028.41**

OFFICE OF HON. GUNN MCKAY

OFFICIAL EXPENSES

01-31	0280032120	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,893.11
02-29	0280060339	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,893.11
03-31	0280092061	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,893.11
01-30	0980029350	VISTA ENTERPRISES	01/01/80–01/30/80	RENT 1160 S. STATE STREET OREM UT 84057	416.00
02-25	0980054254	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT PROVO UT	21.00
02-25	0980054253	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT OGDEN UT	1,718.00
02-28	0980058352	VISTA ENTERPRISES	02/01/80	RENT 1160 S. STATE STREET OREM UT 84057	416.00
03-26	0980085351	VISTA ENTERPRISES	03/01/80–03/30/80	RENT 1160 S. STATE STREET OREM UT 84057	416.00
01-10	1080010182	XEROX CORPORATION	10/01/79–10/31/79	XEROX CHARGES	27.81
01-15	1080015060	MASTER CHARGE	10/28/79	SINCLAIR OGDEN, UT GAS - DISTRICT AUTO TRAVEL	10.24
01-15	1080015058	MASTER CHARGE	11/25/79	FINANCE CHARGE	28.47
01-15	1080015056	MASTER CHARGE	11/09/79–11/10/79	DOLLAR A DAY RENTAL CAR SALT LAKE CITY, UTAH	31.06
01-15	1080015054	MASTER CHARGE	10/25/79–10/28/79	DOLLAR A DAY RENTAL CAR SALT LAKE CITY, UT	105.37
01-15	1080015052	MASTER CHARGE	12/01/79–12/31/79	TEXACO, OGDEN, UT GASOLINE - DISTRICT AUTO TRAVEL	15.20
01-15	1080015034	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION TO NEW YORK TIMES FROM 1-1-80 TO 3-31-80	58.66
01-15	1080015032	VERNAL EXPRESS	01/02/80	SUBSCRIPTION TO DISTRICT PAPER FROM 1-1-80 TO 12-31-80	9.00
01-15	1080015030	DOLLAR RENT A CAR	12/07/79–12/10/79	RENTAL CAR FOR MEMBER DISTRICT TRAVEL	96.03
01-16	1080016146	THE DAILY HERALD	01/01/80–01/01/81	SUBSCRIPTION TO DISTRICT NEWSPAPER	54.00
01-18	1080018034	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-18	1080018032	HOUSE RECORDING STUDIO	12/01/79–12/31/79	FULM & PRINT WORK	7.00
01-22	1080022018	METRO PRINTING & MAILING SERVICES	12/28/79	PRINTING SERVICES	3,815.00
01-22	1080022016	MASTER CHARGE	12/25/79	FINANCE CHARGE	41.87
01-22	1080022015	MASTER CHARGE	11/30/79–12/01/79	DISTRICT AUTOMOBILE TRAVEL DOLLAR-A-DAY RENTAL CAR	31.06
01-22	1080022014	MASTER CHARGE	12/13/79–12/16/79	DISTRICT AUTOMOBILE TRAVEL DOLLAR-A-DAY RENTAL CAR	117.60
01-22	1080022013	MASTER CHARGE	11/09/79	TEXACO, OGDEN, UTAH - MEMBER DISTRICT AUTOMOBILE TRAVEL	14.30
01-22	1080022009	CONGRESSIONAL QUARTERLY INC	12/29/79	CQ WEEKLY REPORTS	14.50
01-28	1080028087	WASHINGTON POST	01/28/80	SUBSCRIPTION TO NEWSPAPER 2-4-80 TO 2-4-81	46.80
01-28	1080028088	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY 1-1-80 TO 12-31-80	276.00
01-28	1080028086	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION TO NEW YORK TIMES 1-1-80 TO 3-1-80	58.66
01-31	1080031493	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG DUES & RESEARCH SERVICES	550.00
01-31	1080031492	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
02-07	1080038423	XEROX CORPORATION	10/31/79–11/30/79	COPYING CHARGES	5.77
02-14	1080045143	WASHINGTON POST	02/04/80–02/04/81	NEWSPAPER SUBSCRIPTION	46.80
02-15	1080046358	MASTER CHARGE	12/07/79–01/04/80	FINANCE CHARGE	41.96
02-15	1080046354	MASTER CHARGE	01/04/80	DOLLAR A DAY RENTAL CAR SALT LAKE CITY, UTAH DISTRICT AUTOMOBILE SERVICE	40.80
02-15	1080046350	MASTER CHARGE	12/14/79	GAS FOR DISTRICT AUTOMOBILE TRAVEL TRIANGLE OIL, OGDEN, UTAH	15.40
02-15	1080046341	MASTER CHARGE	12/08/79	GAS FOR DISTRICT AUTOMOBILE TRAVEL WESTLAND STATION, OGDEN, UTAH	14.98
02-20	1080051033	GUNN MCKAY	02/07/80	PARKING CHARGES	5.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GUNN MCKAY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	1080057140	CONGRESSIONAL QUARTERLY INC	01/15/80	CONGRESSIONAL QUARTERLY BINDERS	23.50
02-26	1080057136	CITIZEN	01/14/80–01/14/81	SUBSCRIPTION TO DISTRICT PAPER	9.00
03-12	1080072061	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-12	1080072060	DESERET NEWS	02/01/80–02/01/81	SUBSCRIPTION TO DISTRICT PAPER	39.00
03-12	1080072057	SPANISH FORK PRESS	01/01/80–10/01/80	SUBSCRIPTION TO DISTRICT PAPER	10.00
03-12	1080072056	PLEASANT GROVE REVIEW	02/01/80–02/01/81	SUBSCRIPTIOAN TO DISTRICT PAPER	6.00
03-13	1080073394	MASTER CHARGE	02/15/80–02/16/80	DOLLAR A DAY RENTAL CAR SALT LAKE CITY DISTRICT AUTO TRAVEL	54.50
03-13	1080073393	MASTER CHARGE	01/31/80	MEAL - SALT LAKE CITY, UTAH	11.48
03-13	1080073390	MASTER CHARGE	02/02/80	DOLLAR A DAY RENTAL CAR SALT LAKE CITY DISTRICT AUTO TRAVEL	46.75
03-13	1080073387	MASTER CHARGE	01/25/80–01/27/80	DOLLAR A DAY RENTAL CAR SALT LAKE CITY DISTRICT AUTO TRAVEL	97.12
03-13	1080073382	DAVID B LEE	02/14/80–02/24/80	DIST AUTO TVL SALT LAKE - PROVO - SALT LAKE 94 MI @ 17¢ SALT LAKE - OGDEN - SALT LAKE 78 MI	29.24
03-21	1080081148	GUNN MCKAY	02/13/80–02/18/80	PARKING, SALT LAKE CITY; PARKING, SALT LAKE CITY, TAXI TO AIRPORT, RENO, NEVADA	16.50
03-21	1080081144	HOUSE RECORDING STUDIO	02/04/80–02/26/80	FILM & PRINT WORK	10.50
03-27	1080087223	DANIEL P JONES	01/25/80–03/03/80	975 MILES AT 17¢, FILM, PARKING	185.10
03-27	1080087221	PATRICK C. THORNE	02/15/80–02/23/80	STAFF DISTRICT TRAVEL & AUTO RENTAL 214 MILES AT 17¢ CAR RENTAL	145.22
03-27	1080087219	DAVID R RAMAGE	01/30/80–01/30/80	PRINTING EXPENSE	56.80
03-27	1080087218	LOU JEAN FINDLAY	02/25/80–02/25/80	STAFF DISTRICT TRAVEL 71 MILES AT 17¢/MILE	12.07
01-15	1180015012	MOUNTAIN BELL	11/01/79–11/30/79	TELEPHONE CHARGES	149.25
01-15	1180015010	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE, OGDEN, UTAH	155.97
01-16	1180016043	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICES, OREM, UTAH	48.80
01-22	1180022009	MOUNTAIN BELL	12/01/79–12/31/79	TELEPHONE CHARGES	149.30
01-22	1180022004	MOUNTAIN BELL	11/16/79–12/05/79	TELEPHONE CHARGES	129.49
02-07	1180038095	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICES, PROVO, UTAH	74.80
02-07	1180038093	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICES, OGDEN, UTAH	161.87
02-14	1180045041	MOUNTAIN BELL	01/16/80–02/15/80	TELEPHONE CHARGES	112.54
02-26	1180057026	MOUNTAIN BELL	01/01/80–01/31/80	TELEPHONE CHARGES	206.30
03-13	1180073080	MOUNTAIN BELL	02/16/80–03/15/80	TELEPHONE CHARGES	156.55
03-13	1180073079	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICES, OGDEN, UTAH	148.68
03-21	1180081029	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICES, OREM, UTAH	48.80
03-27	1180087069	MOUNTAIN BELL	02/01/80–02/29/80	TELEPHONE CHARGES, DISTRICT OFFICE	202.88
03-21	2180081008	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAMS	16.51
01-15	2280015002	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE TOLL CHARGES	140.31
01-23	2280023224	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	394.46
01-30	2280030136	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79		264.86
01-31	2280031062	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE CHARGES	225.79
03-11	2280071167	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	265.02
03-21	2280081011	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE CHARGES	53.23
01-15	1280015016	MASTER CHARGE	10/24/79–10/25/79	MEMBER TRAVEL WASH, DC TO SALT LAKE CITY AND RETURN VIA TWA AND AMERICAN AIRLINES	458.00
01-15	1280015015	MASTER CHARGE	10/01/79–10/08/79	MEMBER TRAVEL WASHINGTON - SALT LAKE CITY & RTN VIA UNITED AIRLINES	458.00
01-22	1280022005	MASTER CHARGE	11/29/79–12/01/79	WASH., DC - PHOENIX, SALT LAKE CITY & RTN TRAVEL VIA AMERICAN & WESTERN AIRLINES F/MEMBER	588.00
01-22	1280022004	MASTER CHARGE	11/09/79–11/10/79	WASH., DC - SALT LAKE CITY & RTN TRAVEL VIA TWA, WESTERN & A/A FOR MEMBER	466.00
02-07	1280038059	DAVID B LEE	01/25/80–01/27/80	52 MILES AT 17¢/MILE TRAVEL TO TERMINALS	8.84
02-07	1280038058	DAVID B LEE	01/25/80–01/27/80	STAFF TRAVEL DC - SALT LAKE CITY & RETURN VIA AMERICAN AIRLINES	490.00
02-15	1280046082	MASTER CHARGE	01/04/80	MEMBER TRAVEL WASHINGTON, DC - SALT LAKE CITY AND RETURN VIA AMERICAN AIRLINES	490.00
02-15	1280046080	MASTER CHARGE	12/13/79–12/17/79	MEMBER TRAVEL WASH, DC - SALT LAKE CITY AND RETURN VIA AMERICAN AIRLINES	474.00
02-15	1280046079	MASTER CHARGE	12/07/79–12/10/79	MEMBER TRAVEL WASH, DC - SALT LAKE CITY AND RETURN VIA AMERICAN AIRLINES	237.00

03-13	1280073095	MASTER CHARGE	02/01/80–02/02/80	MEMBER TRAVEL WASHINGTON, DC - SALT LAKE & RETURN VIA AMERICAN AIRLINES	490.00
03-13	1280073094	MASTER CHARGE	01/25/80–01/27/80	MEMBER TRAVEL WASHINGTON, DC - SALT LAKE & RETURN VIA AMERICAN AIRLINES	490.00
01-15	1380015001	PATRICK C. THORNE	12/06/79–12/17/79	STAFF TRAVEL DC - SALT LAKE CITY AND RETURN VIA UNITED AIRLINES	474.00
01-16	1380016011	DAVID B LEE	12/12/79–12/21/79	STAFF TVL DC-SALT LAKE & RETURN VIA UNITED A/L TVL TO TERMINALS - 35 MI/.17 MI	479.95
03-12	1380072008	MARCUS G FAUST	02/13/80–02/19/80	STAFF TRAVEL - WASH., DC-SALT LAKE & RETURN VIA TWA	490.00
03-13	1380073020	PATRICK C. THORNE	02/13/80–02/24/80	STAFF TRAVEL, WASHINGTON, DC - SALT LAKE & RETURN VIA AMERICAN AIRLINES	490.00
03-13	1380073019	DAVID B LEE	02/14/80–02/24/80	STAFF TRAVEL WASH, DC - SALT LAKE CITY & RETURN VIA AMERICAN & UNITED AIRLINES	490.00
03-21	1380081022	DANIEL P JONES	03/04/80–03/09/80	STAFF TVL, SALT LAKE CITY TO WASH, DC & RETURN VIA AMERICAN A/L TVL TO TERMINALS 85 MI AT 17¢	504.45
01-16	1480016024	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	COMPUTER SERVICES	55.00
02-26	1480057016	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	INFORMATION SYSTEM	55.00
03-21	1480081067	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	DATA SYSTEM	55.00
01-02	2080054192	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		7.95
01-02	2080033239	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	247.48
01-31	2080056037	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(7.95)
01-31	2080032308	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		291.00
02-29	2080061544	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		246.73
03-31	2080092234	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		430.95
				TOTAL	**27,288.26**

ADJUSTMENTS/REFUNDS

11-09	1080057421	OFFICIAL AIRLINE GUIDE	11/09/79	REFUND DUE TO DUPLICATE PAYMENT	(76.80)
07-13	1280057055	AMERICAN EXPRESS CO	06/08/79–06/11/79	REFUND DUE TO OVERPAYMENT	(58.00)
				TOTAL	**(134.80)**

OFFICE OF HON. STEWART B MCKINNEY

OFFICIAL EXPENSES

01-31	0280032122	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		281.00
02-29	0280060342	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		281.00
03-31	0280092062	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		281.00
02-19	0680050004	THOMAS J LANKFORD	12/28/79	REPRO NEWSLETTER - PAPER - 2 SIDES	1,414.20
03-14	0680074011	RIGHT ON TARGET, INC.	02/28/80	PRINTING OF NEWSLETTER	3,303.68
01-30	0980029351	WINTER MANAGEMENT	01/01/80–01/30/80	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	500.00
02-25	0980054255	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BRIDGEPORT CT	2,565.00
02-28	0980058353	WINTER MANAGEMENT	02/01/80	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	500.00
03-26	0980085352	WINTER MANAGEMENT	03/01/80–03/30/80	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	500.00
01-17	1080017480	3M BPSI	11/15/79	DRY IMAGING POWDER FOR COPIER IN STAMFORD OFFICE	43.66
01-17	1080017478	NORTHEAST-MIDWEST INSTITUTE	12/29/79	25 COPIES OF PUBLICATION	47.50
01-17	1080017147	THOMAS J LANKFORD	12/11/79	REDUCE & PAST-UP QUESTIONNAIRE RESULTS	6.00
01-17	1080017144	THOMAS J LANKFORD	11/06/79	CITIZENSHIP CERTIFICATES	67.50
02-07	1080038291	CONGRESSIONAL QUARTERLY INC	01/01/80–01/01/81	YEARLY SUBSCRIPTION	276.00
02-07	1080038283	THE HARTFORD COURANT	01/10/80–01/10/81	NEWSPAPER SUBSCRIPTION	117.00
02-07	1080038280	WESTPORT NEWS	01/03/80–01/03/81	NEWSPAPER SUBSCRIPTION	14.50
02-07	1080038277	THE HOUR	02/02/80–02/02/81	NEWSPAPER SUBSCRIPTION	60.00
02-19	1080050090	COMPUTER BUSINESS SUPPLIES	12/30/79	CONTINUOUS LETTERHEAD STATIONERY	1,640.00
02-19	1080050085	HELCO	12/01/79–12/31/79	MONTHLY ELECTRIC FOR DISTRICT OFFICE	34.41
02-20	1080051436	TURN OF RIVER HARDWARE	01/10/80	LIGHT BULBS FOR STAMFORD OFFICE CHARGED TO MEMBER	26.50
02-22	1080053063	WINTER MANAGEMENT	01/01/80–07/31/80	REAL ESTATE TAX INCREASE FOR DIST OFC, STAMFORD, SECOND INSTALLMENT FOR 2ND HALF TAX YR	143.45
02-22	1080053056	HELCO	01/01/80–01/31/80	MONTHLY ELECTRIC BILL FOR STAMFORD	35.09
02-22	1080053055	STAMFORD ADVOCATE	02/20/80–02/20/81	YEARS NEWSPAPER SUBSCRIPTION	80.00
02-22	1080053050	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	MEMBERSHIP DUES	225.00
02-22	1080053047	PRIVACY JOURNAL	01/01/80–01/31/80	YEARS MAGAZINE SUBSCRIPTION	49.00
02-22	1080053046	COLUMBIA JOURNALISIM REVIEW	01/01/80–12/31/80	YEARS MAGAZINE SUBSCRIPTION	6.00
02-22	1080053043	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES	75.00
03-14	1080074147	BENCHMARK SYSTEMS	12/28/79	RIBBONS	703.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. STEWART B MCKINNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	1180017112	GSA, OAD, FINANCE DIVISION	12/18/79	MONTHLY GSA, BRIDGEPORT, DECEMBER	294.86
01-17	1180017111	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	MONTHLY GSA, STAMFORD BILL, DECEMBER	99.40
01-17	1180017043	SNET	11/01/79-11/30/79	MONTHLY PHONE STAMFORD	167.11
01-17	1180017039	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	MONTHLY GSA BRIDGEPORT, NOV.	363.08
01-17	1180017037	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY STAMFORD GSA, NOV.	99.40
02-07	1180038077	SNET	12/01/79-12/31/79	MONTHLY LONG DISTANCE, STAMFORD OFFICE	101.76
02-20	1180051073	GSA, OAD, FINANCE DIVISION	01/18/80	STAMFORD JANUARY FTS BILL	99.40
02-20	1180051072	GSA, OAD, FINANCE DIVISION	01/18/80	BRIDGEPORT JANUARY PHONE BILL	278.75
02-20	1180051071	SNET	01/01/80-01/31/80	MONTHLY STAMFORD PHONE BILL, JAN.	158.17
03-14	1180074063	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	MONTHLY FTS, BRIDGEPORT, FEB.	297.69
03-14	1180074062	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	MONTHLY FTS, STAMFORD, FEB.	99.40
03-14	2180074014	WESTERN UNION TELEGRAPH COMPANY	02/04/80-02/27/80	TELEGRAMS	354.61
01-17	2280017012	C & P TELEPHONE	11/01/79-11/30/79	MONTHLY LONG DISTANCE - NOV	96.69
01-17	2280017011	C & P TELEPHONE	10/01/79-10/31/79	MONTHLY LONG DISTANCE, OCT.	63.90
01-23	2280023225	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	247.76
01-30	2280030137	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	247.86
02-07	2280038021	C & P TELEPHONE	12/01/79-12/31/79	MONTHLY LONG DISTANCE, DEC.	80.68
03-11	2280071168	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	248.02
03-14	2280074013	C & P TELEPHONE	01/01/80-01/31/80	MONTHLY LONG DISTANCE, JAN.	194.79
01-17	1280017014	STEWART B. MCKINNEY	11/21/79	OFFICIAL BUSINESS DC TO FAIRFIELD, CT PAID BY MEMBER'S CHECK	70.00
02-19	1280050022	STEWART B. MCKINNEY	12/07/79	OFFICIAL TRAVEL, WASHINGTON, DC TO NYC	160.50
02-22	1280053010	STEWART B. MCKINNEY	01/07/80	OFFICIAL TRAVEL FROM DISTRICT NYC (LA GUARDIA) TO DC (NAT'L)	51.00
02-22	1280053009	STEWART B. MCKINNEY	01/15/80	OFFICIAL TRAVEL FROM D.C. (NATIONAL) TO DISTRICT (LA GUARDIA) NYC	51.00
02-22	1280053008	STEWART B. MCKINNEY	01/13/80	OFFICIAL TRAVEL FROM DISTRICT (NYC - LA GUARDIA) TO D.C. (NATIONAL)	51.00
01-17	1480017089	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	MONTHLY DEC. COMPUTER	243.00
01-17	1480017031	WESTERN UNION DATA SERVICES	01/01/79-01/31/79	MONTHLY COMPUTER - JAN.	72.00
02-07	1480038019	DATA TERMINALS AND COMMUNICATIONS	01/01/80-01/31/80	MONTHLY COMPUTER	423.00
02-07	1480038018	DIALCOM, INCORPORATED	01/21/80	COMPUTER TAPE CONVERSION	300.00
02-07	1480038017	DIALCOM, INCORPORATED	01/01/80-01/31/80	MONTHLY COMPUTER	875.00
02-19	1480050022	AMS COMPUTER CENTER	12/31/79	QUESTIONNAIRE EXPENSES, SCANNING & PRINTING OF NAMES/ADDRESSES	953.63
02-20	1480051077	DATA TERMINALS AND COMMUNICATIONS	02/01/80-02/29/80	MONTHLY COMPUTER, FEB.	423.00
02-20	1480051075	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/31/80	MONTHLY COMPUTER, JAN.	243.00
02-20	1480051073	DIALCOM, INCORPORATED	02/01/80-02/29/80	MONTHLY COMPUTER, FEB.	870.62
03-14	1480074046	DIALCOM, INCORPORATED	03/01/80-03/31/80	MONTHLY COMPUTER RENT	875.00
03-14	1480074045	DATA TERMINALS AND COMMUNICATIONS	03/01/80-03/31/80	MONTHLY COMPUTER RENT	423.00
03-14	1480074044	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/29/80	MONTHLY COMPUTER RENT	243.00
01-02	2080061042	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(32.89)
01-02	2080033241	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	3,028.81
01-31	2080032228	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		260.72
02-29	2080061480	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		37.01
03-31	2080092381	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		240.63
				TOTAL	**26,730.85**

ADJUSTMENTS/REFUNDS

11-27	1080114257	OFFICIAL AIRLINE GUIDE	11/27/79	REFUND DUE TO OVERPAYMENT 10-15-79 TO 10-01-80	(4.44)
				TOTAL	**(4.44)**

OFFICE OF HON. LLOYD MEEDS

OFFICIAL EXPENSES

02-07	1180038154	GSA, OAD, FINANCE DIVISION	01/02/79	ADJUSTMENTS FOR FTS IN 1978	15.68
				TOTAL	**15.68**

OFFICE OF HON. HELEN S MEYNER

OFFICIAL EXPENSES

01-23	1180023014	GSA, OAD, FINANCE DIVISION	12/01/78–12/31/78	FTS INTERCITY SERVICE	39.00
01-23	1180023013	GSA, OAD, FINANCE DIVISION	11/01/78–11/30/78	FTS INTERCITY SERVICE	71.00
				TOTAL	**110.00**

OFFICE OF HON. DAN MICA

OFFICIAL EXPENSES

01-31	0280032124	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		645.50
02-29	0280060346	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		645.50
03-31	0280092065	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		645.50
01-24	0680024016	DAVID R RAMAGE	12/10/79	PLACE LABELS ON ENVELOPES 7,863	41.45
01-24	0680024015	DAVID R RAMAGE	12/04/79	POST CARDS 9,100 & LETTERS 9,000	222.35
01-24	0680024013	DAVID R RAMAGE	11/05/79	NEWSLETTER 11,000	233.60
01-24	0680024012	DAVID R RAMAGE	10/04/79	NEWSLETTERS 260,200	3,444.80
03-26	0680085006	COMPRINT	12/31/79	PRINTING OF NEWSLETTER	3,177.50
01-30	0980029366	GROUP NOVUS INC	01/01/80–01/30/80	RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	300.00
02-25	0980054256	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT WEST PALM BEACH FL	2,479.00
02-28	0980061032	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT WEST PALM BEACH FL	385.00
02-28	0980058368	GROUP NOVUS INC	02/01/80	RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	300.00
03-26	0980085367	GROUP NOVUS INC	03/01/80–03/30/80	RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	300.00
01-07	1080007012	ROXANNE GLIDDEN	11/30/79–12/28/79	PAYMENT FOR THE MIAMI HERALD NEWSPAPER FOR THE MONTH OF DECEMBER	6.20
01-07	1080007010	ROXANNE GLIDDEN	01/02/80	PAYMENT FOR THE PALM BEACH POST NEWSPAPER FOR 12-06-79 TO 3-6-80	13.65
01-07	1080007008	ROXANNE GLIDDEN	11/01/79–11/30/79	PAYMENT FOR THE PALM BEACH BEACH POST & THE PALM BEACH TIMES NWSPR FOR THE MONTH OF NOV.	5.25
01-08	1080008177	ARDEN-GREEN ARCHITECTS	11/01/79–11/30/79	USE OF COPIER AND COPY SUPPLIES FOR NOVEMBER	15.00
01-08	1080008174	ARDEN-GREEN ARCHITECTS	10/01/79–10/31/79	USE OF COPIER AND COPY SUPPLIES FOR OCTOBER	15.00
01-08	1080008173	ROBERT L. PAULK III	12/10/79	TRAVEL TO WORK-SHOP SEMINAR ON HAITIAN HEALTH CARE PROBLEMS 100 MI AT $.20	20.00
01-08	1080008171	ROBERT L. PAULK III	10/20/79	PARKING CHARGE	1.00
01-09	1080009120	DANIEL A. MICA	12/15/79–12/16/79	GAS FOR RENTAL CAR $15, PARKING $1, GAS FOR RENTAL CAR $14.87	30.87
01-22	1080022215	DANIEL A. MICA	11/04/79	GAS FOR RENTAL CAR	10.00
01-22	1080022154	DANIEL A. MICA	11/10/79	PARKING, LUNCH MICA-MARTINEZ, DISCUSS CENSUS, GAS FOR RENTAL CAR	24.26
01-23	1080023156	CONGRESSIONAL QUARTERLY INC	01/23/80	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR 2-1-80 1-31-81	276.00
01-23	1080023154	WASHINGTON MONITOR, INC	10/18/79–10/18/80	FEDERAL YELLOW BOOK	95.00
01-23	1080023158	ARDEN-GREEN ARCHITECTS	09/01/79–09/30/79	USE OF COPIER AND SUPPLIES	15.00
01-23	1080023157	HOUSE RECORDING STUDIO	11/01/79	TAPE PLAYBACK	12.00
01-23	1080023152	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE CHARGE WEST PALM BEACH DISTRICT OFFICE	23.50
01-23	1080023147	MAX DAVIS ASSOCIATES	10/30/79	COPY PAPER FOR DISTRICT OFFICE	272.00
01-23	1080023145	FLORIDA CLIPPING SERVICE	12/25/79	NEWSPAPER CLIPPING SERVICE	47.25
01-23	1080023144	FLORIDA CLIPPING SERVICE	11/25/79	NEWSPAPER CLIPPING SERVICE	51.75
01-23	1080023143	FLORIDA CLIPPING SERVICE	10/25/79	NEWSPAPER CLIPPING SERVICE	52.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAN MICA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	1080023142	FLORIDA CLIPPING SERVICE	09/25/79	NEWSPAPER CLIPPING SERVICE	46.75
01-24	1080024204	RICHARD W. MCBRIDE	01/07/80–01/09/80	RENTAL CAR $65.74, RAMADA INN-LODGING $87.71, DINNER - R. MCBRIDE $9.05	162.50
01-24	1080024474	CANTRELL/CUTTER PRINTING, INC	12/07/79	CONSUMER BOOKLETS 93,000	758.50
01-24	1080024456	DAVID R RAMAGE	10/12/79	RECORD REPRINT 200	15.25
01-24	1080024453	DAVID R RAMAGE	11/26/79	BUSINESS CARDS 2 SET @ 500 EA	39.00
01-24	1080024444	ARDEN-GREEN ARCHITECTS	12/01/79–12/31/79	USE OF COPIER & COPY SUPPLIES FOR DECEMBER	15.00
01-24	1080024441	ALLEN ROSSIN	12/01/79	GAS FOR RENTAL CAR	15.50
01-24	1080024238	ASMAN CUSTOM PHOTO SERVICE, INC	08/12/79	50 PHOTO PRINTS AT $.50 EACH	25.00
01-24	1080024236	THE SOCIAL LIST OF WASHINGTON	12/01/79	2 COPIES - 1980 EDITION	60.00
01-24	1080024232	BOARD OF COUNTY COMMISSIONERS	11/07/79	10 ROAD MAPS AT $1.00 EACH	10.00
01-24	1080024229	INFORMATION AND REFERRAL	10/12/79	3 DIRECTORIES OF COMMUNITY RESOURCES	10.50
01-24	1080024208	DANIEL A. MICA	11/26/79	GAS RENTAL CAR, BREAKFAST MICA, MARTINEZ DISCUSS 1980 CENSUS	14.94
01-24	1080024206	RICHARD W. MCBRIDE	11/25/79–11/27/79	RAMADA INN-LODGING, DINNER, PARKING NAT'L AIRPORT - R. MCBRIDE	84.08
01-28	1080028047	DANIEL A. MICA	12/21/79–01/12/80	GAS FOR RENTAL CAR IN DISTRICT	142.59
01-28	1080028049	HOUSE RECORDING STUDIO	12/26/79	GKT COUPLER HOOKUP FOR RECORDING	8.00
01-28	1080028048	SAVIN BUSINESS MACHINES CORP	10/01/79–12/31/79	EXCESS COPY MACHINE USAGE ABOVE CONTRACT AGREEMENT	73.21
01-31	1080031246	DANIEL A. MICA	01/06/80–01/10/80	MEALS WHILE WORKING IN DISTRICT - MEMBER ONLY	13.92
01-31	1080031244	DANIEL A. MICA	01/08/80	EXPENSE FOR RENTAL CAR (CAR WASH)	3.10
01-31	1080031241	DANIEL A. MICA	01/08/80–01/09/80	PARKING IN DISTRICT	2.00
02-07	1080038070	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
02-14	1080045379	ROXANNE GLIDDEN	01/25/80–02/29/80	PAYMENT FOR THE MIAMI HERALD NEWSPAPERS FOR THE MONTH OF FEBUARY, 1980	8.25
02-14	1080045376	ROXANNE GLIDDEN	01/02/80–01/31/80	PAYMENT FOR THE EVENING TIMES NEWSPAPERS FOR THE MONTH OF JANUARY, 1980	3.60
02-14	1080045374	ROXANNE GLIDDEN	12/28/79–01/25/80	PAYMENT FOR THE MIAMI HERALD NEWSPAPERS FOR THE MONTH OF JANUARY, 1980	6.60
02-14	1080045307	ARDEN-GREEN ARCHITECTS	01/01/80–01/31/80	USE OF COPIER AND COPIER SUPPLIES--JANUARY	15.00
02-14	1080045372	ROXANNE GLIDDEN	12/01/79–12/31/79	PAYMENT FOR THE EVENING TIMES NEWSPAPERS FOR THE MONTH OF DECEMBER, 1979	3.00
02-20	1080051007	ROBERT L. PAULK III	02/06/80	TVL IN DIST 80 MI MTG W/JOE FRIEDMAN TO EST. BROWARD CO. CONG VOLUNTEERS 80 MI/.20	16.00
02-20	1080051006	ROBERT L. PAULK III	01/25/80	TVL IN DIST 75 MI MTG WITH B KLING OF BROWARD CO. JEWISH WAR VET TO EST. VET ADVISORY COMM	15.00
02-20	1080051005	ROBERT L. PAULK III	01/23/80	TRAVEL IN DIST 10 MILES SPKG ENGAGEMENT AMERICAN LEGION AUXILIARY #47 10 MI/.20	2.00
02-20	1080051004	ROBERT L. PAULK III	01/18/80	TVL OUT OF DIST 87 MI FARM BUREAU AGRICULTURAL TOUR - FL COOPERATIVE EXTENTION SVC	17.40
03-21	1080081386	ARDEN-GREEN ARCHITECTS	02/01/80–02/29/80	USE OF COPIER AND COPIER SUPPLIES--FEB	15.00
01-10	1180010004	SOUTHERN BELL	11/14/79–12/14/79	TELEPHONE SERVICE MARGATE DISTRICT OFFICE	44.55
01-10	1180010003	SOUTHERN BELL	10/14/79–11/14/79	TELEPHONE SERVICE MARGATE DISTRICT OFFICE	44.20
01-10	1180010002	SOUTHERN BELL	11/05/79–12/05/79	TELEPHONE SERVICE WEST PALM BEACH DISTRICT OFFICE	205.25
01-10	1180010001	SOUTHERN BELL	10/05/79–11/05/79	TELEPHONE SERVICE WESTPALM BEACH DISTRICT OFFICE	206.47
01-22	1180022073	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE CHARGES - WEST PALM BEACH DISTRICT OFFICE	23.50
01-22	1180022072	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE CHARGES - WEST PALM BEACH DISTRICT OFFICE	23.50
01-22	1180022071	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE CHARGES - MARGATE DISTRICT OFFICE	30.45
01-22	1180022070	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE CHARGES - MARGATE DISTRICT OFFICE	27.95
01-22	1180022069	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE CHARGES - MARGATE DISTRICT OFFICE	284.95
01-23	1180023043	SOUTHERN BELL	12/14/79–01/14/80	TELEPHONE SERVICE MARGATE DISTRICT OFFICE	44.30
01-23	1180023042	SOUTHERN BELL	09/05/79–10/05/79	TELEPHONE SERVICE WEST PALM BEACH DISTRICT OFFICE	205.47
01-23	2180023009	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAPH SERVICE	108.27
01-23	2180023008	WESTERN UNION TELEGRAPH COMPANY	11/01/79–11/30/79	TELEGRAPH SERVICE	14.56
01-23	2180023007	WESTERN UNION TELEGRAPH COMPANY	10/01/79–10/31/79	TELEGRAPH SERVICE	10.56
01-23	2180023006	WESTERN UNION TELEGRAPH COMPANY	09/01/79–09/30/79	TELEGRAPH SERVICE	13.20
01-23	2280023352	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE SERVICE	118.05

01-23	2280023349	C & P TELEPHONE	10/01/79–10/31/79	LONG DISTANCE SERVICE	157.17
01-23	2280023345	C & P TELEPHONE	09/01/79–09/30/79	LONG DISTANCE SERVICE	143.64
01-23	2280023306	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	264.76
01-30	2280030270	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	319.86
03-11	2280071355	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	265.02
01-09	1280009011	DANIEL A. MICA	12/13/79–12/14/79	ONE WAY TRANSPORTATION DC TO W. PALM BEACH VIA PERSONAL AUTO FOR MEMBER 100 MI/.20	201.40
01-22	1280022031	DANIEL A. MICA	11/02/79–11/04/79	ROUND TRIP AIRFARE TO DISTRICT - DC-WEST PALM BEACH, FL	155.00
01-22	1280022030	VISA, FIRST VIRGINIA BANK	11/25/79–11/27/79	ROUNDTRIP AIRFARE TO DISTRICT FOR MICA DC-WPB-TAMPA-DC	268.00
01-24	1280024022	VISA, FIRST VIRGINIA BANK	12/21/79	ONE WAY AIRFARE DC TO DISTRICT W. PALM BEACH FOR MEMBER	134.00
01-24	1280024021	VISA, FIRST VIRGINIA BANK	10/02/79–10/05/79	ROUND TRIP AIRFARE TO DISTRICT - MICA (DC-W. PALM BEACH) - FOR MEMBER	258.00
01-28	1280028008	DANIEL A. MICA	01/12/80–01/13/80	ONE WAY TRAVEL FROM DISTRICT W. PALM BEACH TO DC BY PVT AUTO MEMBER 1007 MI AT 20¢/MI	201.40
01-09	1380009002	KATHY WOOD	12/17/79	ONE WAY TRANSPORTATION DC TO W. PALM BEACH VIA PERSONAL AUTO FOR STAFF 1007 MI/.20	201.40
01-22	1380022006	MARY DIETZ	11/04/79–11/11/79	ROUNDTRIP AIRFARE FROM DISTRICT - MARY DIETZ WEST PALM BEACH-DC	148.00
01-24	1380024018	RICHARD W. MCBRIDE	01/07/80–01/09/80	ROUNDTRIP AIRFARE TO DISTRICT DC-W PALM PEACH-DC	276.00
01-24	1380024013	ALLEN ROSSIN	12/28/79	ONE WAY TRAVEL TO DISTRICT BY PERSONAL AUTO DC- W. PALM BEACH, FL 1007 MI AT .20/MI	201.40
01-28	1380028005	KATHY WOOD	01/14/79–01/15/79	ONE WAY TRAVEL FROM DISTRICT W. PALM BEACH TO DC BY PVT AUTO STAFF 1007 MI AT 20¢/MI	201.40
01-24	1480024046	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER TIME-SHARING	875.00
01-24	1480024042	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	MONTHLY RENTAL OF EQUIPMENT	74.00
01-24	1480024045	DIALCOM, INCORPORATED	12/01/79–12/31/79	COMPUTER TIME-SHARING	875.00
01-24	1480024044	DIALCOM, INCORPORATED	11/01/79–11/30/79	COMPUTER TIME-SHARING	875.00
01-24	1480024043	DIALCOM, INCORPORATED	10/01/79–10/31/79	COMPUTER TIME-SHARING	875.00
01-24	1480024041	CONTINENTAL RESOURCES INC	12/01/79–12/31/79	MONTHLY RENTAL OF EQUIPMENT	74.00
01-24	1480024040	CONTINENTAL RESOURCES INC	11/01/79–11/30/79	MONTHLY RENTAL OF EQUIPMENT	74.00
01-24	1480024039	CONTINENTAL RESOURCES INC	10/01/79–10/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	74.00
01-24	1480024009	CREATIVE MAILING CONSULTANTS OF AM, INC	07/13/79–07/27/79	COMPUTER SERVICES	233.10
01-24	1480024008	CREATIVE MAILING CONSULTANTS OF AM, INC	06/22/79–07/06/79	COMPUTER SERVICES	954.72
01-24	1480024007	CREATIVE MAILING CONSULTANTS OF AM, INC	05/18/79–06/01/79	COMPUTER SERVICES	348.22
01-31	1480031050	TERMINAL DATA CORPORATION	01/01/80–01/31/80	MONTHLY EQUIPMENT RENTAL	16.00
01-31	1480031049	TERMINAL DATA CORPORATION	12/01/79–12/31/79	MONTHLY EQUIPMENT RENTAL	16.00
01-31	1480031048	TERMINAL DATA CORPORATION	11/01/79–11/30/79	MONTHLY EQUIPMENT RENTAL	16.00
01-31	1480031047	TERMINAL DATA CORPORATION	10/11/79–10/31/79	EQUIPMENT DELIVERY & INSTALL PRORATION OF MONTHLY RENTAL	50.84
01-15	1580015059	POSTMASTER	12/28/79	6000 POSTAGE STAMPS AT 15¢ EACH	900.00
01-02	2080092217	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(11.60)
01-02	2080054205	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		86.90
01-02	2080033245	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	90.63
01-31	2080056052	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(86.90)
01-31	2080032339	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		368.47
02-29	2080061566	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		630.53
03-31	2080092252	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		653.36
				TOTAL	**28,371.82**

OFFICE OF HON. ROBERT H MICHEL

OFFICIAL EXPENSES

01-31	0280032126	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,008.10
02-29	0280060350	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,008.10
03-31	0280092066	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,008.10
01-30	0980029367	THE FIRST NATIONAL BANK OF PEORIA	01/01/80–01/30/80	RENT 416 MAIN ST PEORIA IL 61602	440.00
02-28	0980058369	THE FIRST NATIONAL BANK OF PEORIA	02/01/80	RENT 416 MAIN ST PEORIA IL 61602	440.00
03-26	0980085368	THE FIRST NATIONAL BANK OF PEORIA	03/01/80–03/30/80	RENT 416 MAIN ST PEORIA IL 61602	440.00
01-10	1080010350	THOMAS J LANKFORD	11/23/79–12/18/79	PRINTING CHARGES	414.00
01-11	1080011241	HOUSE RECORDING STUDIO	11/16/79	GRAPHIC PRINTS	1.50
01-11	1080011201	THOMAS J LANKFORD	12/18/79	PLATE CUT - PRESS, MEMO PADS - TYPESET - STOCK	23.00
01-11	1080011200	THOMAS J LANKFORD	12/17/79	REPRO BIOG. - REORDER	10.00
01-11	1080011199	THOMAS J LANKFORD	11/28/79	IMPRINT CALENDARS - REORDER	379.50
01-11	1080011198	THOMAS J LANKFORD	11/23/79	PLATES CUT - PRESS	1.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT H MICHEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-14	1080012096	ROBERT H MICHEL	01/02/80	REIMBURSEMENT FOR SUBSCRIPTION TO DISTRICT PAPERS 10-4-79 TO 12-31-80	101.60
01-14	1080012095	ROBERT H MICHEL	11/27/79–11/29/79	REIMBURSEMENT FOR COFFEE-MAN FOR VISITORS & CONSTITUENTS	58.60
01-14	1080012094	ROBERT H MICHEL	10/26/79–11/28/79	REIMBURSEMENT FOR ELECTRICITY, DISTRICT OFFICE	35.92
01-14	1080012093	ROBERT H MICHEL	08/25/79–10/25/79	REIMBURSEMENT FOR ELECTRICITY, DISTRICT OFFICE	94.50
01-14	1080012092	ROBERT H MICHEL	11/01/79–11/30/79	REIMBURSEMENT FOR WATER USAGE - DISTRICT OFFICE	5.91
01-17	1080017145	PRINT AND MAIL, INC.	12/31/79	COMPOSITION OF COLUMNS - MATS & GLOSSIES AT $117.85	235.70
01-21	1080021027	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-23	1080023165	MICKELSONS INC	11/17/79	FRAMING OF CERTIFICATES	48.40
01-23	1080023163	HOUSE RECORDING STUDIO	12/06/79	VIDEO PLAYBACK CHARGES	12.00
01-23	1080023161	XEROX CORPORATION	03/27/79	3100 DEVELOPER FOR DISTRICT OFFICE COPIER	32.01
01-30	1080029331	THOMAS J LANKFORD	12/31/79	RECORD REPRINT - PAPER	29.40
02-19	1080050210	PRINT AND MAIL, INC.	12/31/79	COMPOSITION OF COLUMN #00456 - $120.95; #00458 - $127.20; #00457 - $117.85	366.00
02-19	1080050003	HOUSE OF REPRESENTATIVES RESTAURANT	12/07/79–12/17/79	RESTAURANT CHARGES WITH CONSTITUENTS	26.65
02-21	1080052003	AVIS RENT A CAR SYSTEMS	01/24/80–01/28/80	RENTAL OF CAR FOR OFFICIAL BUSINESS - 18TH DISTRICT	103.45
02-21	1080052002	RAMADA INN	01/25/80	MEETING ROOM CHARGES - PRESS CONFERENCE	25.00
02-21	1080052001	JACQUINS	01/21/80	OFFICE SUPPLIES - DISTRICT OFFICE	10.50
02-22	1080053601	JACQUINS	02/01/80	OFFICE SUPPLIES - DISTRICT OFFICE	41.79
02-22	1080053599	REPUBLICAN STUDY COMMITTEE	01/03/80–12/31/80	ANNUAL DUES - 1980	100.00
03-07	1080067044	THOMAS J LANKFORD	01/07/80–02/28/80	PRINTING CHARGES	258.00
03-07	1080067040	PRINT AND MAIL, INC.	01/31/80	COMPOSITION OF COLUMN & GLOSSIES	463.25
03-07	1080067037	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/80–01/29/80	RESTAURANT CHARGES - MEMBER'S LUNCHEON W/CONSTITUENTS	27.25
03-14	1080074056	COFFEE-MAN INC	01/04/80–02/14/80	COFFEE CHARGES/CONSTITUENT & VISITORS	92.40
03-14	1080074054	JACQUINS	02/20/80	OFFICE SUPPLIES - DISTRICT OFFICE	10.00
03-26	1080085179	AVIS RENT A CAR	01/28/80–02/13/80	CAR RENTAL - 18TH DISTRICT ILLINOIS CORRECTED COMPUTATION ON AGREEMENT	310.55
03-26	1080085177	MARILYN STUCKWISCH	02/22/80–03/03/80	REIMB FOR HOTEL EXPENSES 1 NIGHT AT $34.46; 4 NIGHTS AT $35.97; 1 NIGHT AT $26.38	204.72
03-31	1080091113	ROBERT H MICHEL	01/01/80–03/01/80	REIMBURSEMENT FOR FLOURESCENT LIGHTS - DISTRICT OFFICE	23.70
03-31	1080091112	ROBERT H MICHEL	02/27/80	REIMBURSEMENT FOR ELECTRICITY EXPENSE DISTRICT OFFICE	35.84
03-31	1080091110	ROBERT H MICHEL	01/28/80	REIMBURSEMENT FOR ELECTRICITY EXPENSE DISTRICT OFFICE	33.04
03-31	1080091107	ROBERT H MICHEL	02/01/80–02/01/81	SUBSCRIPTION REIMB BEARDSTOWN GAZETTE	7.00
03-31	1080091106	ROBERT H MICHEL	02/01/80–02/01/81	SUBSCRIPTION REIMB STARK COUNTY NEWS	7.00
03-31	1080091105	ROBERT H MICHEL	01/31/80–01/31/81	SUBSCRIPTION REIMB FOR TAZEWELL NEWS	26.00
03-31	1080091104	ROBERT H MICHEL	01/31/80–01/31/81	SUBSCRIPTION REIMB FOR TAZEWELL REPORTER	15.60
03-31	1080091101	ROBERT H MICHEL	01/26/80–01/26/81	SUBSCRIPTION REIMB FOR JOURNAL STAR	122.20
03-31	1080091100	ROBERT H MICHEL	01/31/80–01/31/81	SUBSCRIPTION REIMB FOR WYOMING POST HERALD	7.00
03-31	1080091099	ROBERT H MICHEL	01/31/80–01/31/81	SUBSCRIPTION REIMB FOR REPUBLICAN RECORD & REPUBLICAN (BUREAU COUNTY)	15.00
03-31	1080091096	ROBERT H MICHEL	01/31/80–01/31/81	SUBSCRIPTION REIMB FOR THE PRINCEVILLE TELEPHONE	7.00
03-31	1080091094	ROBERT H MICHEL	01/31/80–01/31/81	SUBSCRIPTION REIMB FOR THE GLASFORD GAZETTE	7.45
03-31	1080091092	ROBERT H MICHEL	01/31/80–01/31/81	SUBSCRIPTION REIMB FOR GAZETTE TIMES	8.00
03-31	1080091108	ROBERT H MICHEL	12/28/79	REIMBURSEMENT FOR ELECTRICITY EXPENSE DISTRICT OFFICE	32.81
03-31	1080091095	ROBERT H MICHEL	01/02/80	SUBSCRIPTION REIMB FOR THE ILLINOIAN STAR 1-1-80/1-1-81	27.00
03-31	1080091093	ROBERT H MICHEL	01/02/80	SUBSCRIPTION REIMB FOR THE GALESBURG POST 1-1-80/ 1-1-81	5.00
03-31	1080091090	ROBERT H MICHEL	01/02/80	SUBSCRIPTION REIMB FOR ELMWOOD GAZETTE 1-1-80/1-1-81	5.50
01-10	1180010106	GSA, OAD, FINANCE DIVISION	12/18/79	PHONE CHARGES - DISTRICT OFFICE	93.85
01-11	1180011079	ILLINOIS BELL TELEPHONE CO	01/02/80	TELEPHONE CHARGES - DISTRICT OFFICE	154.14
02-19	1180050007	GSA, OAD, FINANCE DIVISION	01/18/80	PHONE CHARGES - DISTRICT OFFICE	93.85
02-19	1180050006	ILLINOIS BELL TELEPHONE CO	01/07/80–02/06/80	PHONE CHARGES - DISTRICT OFFICE	130.69

03-14	1180074028	ILLINOIS BELL TELEPHONE CO	02/07/80–03/06/80	PHONE CHARGES - DISTRICT OFFICE	176.51
03-26	1180085021	GSA, OAD, FINANCE DIVISION	02/18/80	PHONE CHARGES - DISTRICT OFFICE	93.85
03-27	1180087122	ILLINOIS BELL TELEPHONE CO	03/07/80–04/06/80	PHONE CHARGES - DISTRICT OFFICE	193.43
03-27	1180087121	GSA, OAD, FINANCE DIVISION	03/18/80	PHONE CHARGES - DISTRICT OFFICE	93.85
01-10	2280010046	C & P TELEPHONE	11/01/79–11/30/79	TOLL PHONE CHARGES	164.87
01-23	2280023260	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	250.42
01-30	2280030154	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	250.53
02-19	2280050001	C & P TELEPHONE	12/01/79–12/31/79	PHONE CHARGES	102.10
03-07	2280067003	C & P TELEPHONE	01/01/80–01/31/80	TOLL TELEPHONE CHARGES	258.67
03-11	2280071184	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	250.71
01-14	1280012053	ROBERT H MICHEL	12/21/79	WASH., DC TO PEORIA, IL, PRIVATE AUTO 838 MILES AT .20 PER MILE TOLLS	169.70
01-14	1280012052	ROBERT H MICHEL	12/01/79	PEORIA, ILL TO WASH., DC VIA CHICAGO - PRIVATE AUTO 838 MILES AT .20 TOLLS	179.20
01-14	1280012051	ROBERT H MICHEL	11/30/79	WASH., DC TO PEORIA, IL VIA OZARK AIRLINES, TAXI FARE TO AND FROM AIRPORT	121.00
01-14	1280012050	ROBERT H MICHEL	11/25/79	PEORIA, IL TO WASH., DC VIA OZARK AIRLINES, TAXI FARE TO AND FROM AIRPORT	121.00
01-14	1280012049	ROBERT H MICHEL	11/19/79	WASHINGTON, D.C. TO PEORIA, ILLIONIS PRIVATE AUTO 838 MILES AT .20 PER MILE	167.60
01-14	1280012048	ROBERT H MICHEL	11/03/79–11/07/79	WASH/PEORIA, IL VIA CHGO & RTN TO WASH VIA OZARK & UA TAXI FARE TO AND FROM AIRPORTS	343.00
01-14	1280012047	ROBERT H MICHEL	10/08/79	PEORIA, ILLIONIS TO WASH., DC PRIVATE AUTO 838 MILES AT .20 PER MILE TOLLS	169.70
03-31	1280091019	ROBERT H MICHEL	03/18/80–03/19/80	A/F - WASH, D.C./PEORIA, ILL & RTN (VIA TWA, OZARK & UNITED AIR) TAXI FARE TO & FM AP	274.00
03-31	1280091018	ROBERT H MICHEL	03/16/80	A/F - WASH, D.C./PEORIA, ILL & RTN (VIA AMERICAN & OZARK AIR) TAXI FARE TO & FROM AIRPORT	392.00
03-31	1280091017	ROBERT H MICHEL	03/03/80–03/04/80	A/F - WASH, D.C/PEORIA, ILL & RTN (VIA TWA, OZARK, & UA AIR) TAXI FARE TO & FROM AIRPORT	338.00
03-31	1280091016	ROBERT H MICHEL	02/18/80	PEORIA, ILL TO WASHINGTON, D.C. BY PVT AUTO--838 MILES AT .20 $2.10 TOLLS	169.70
03-31	1280091015	ROBERT H MICHEL	02/13/80	A/F - WASH, D.C./PEORIA, ILL VIA INDIANAPOLIS - (TWA & OZARK AIR) TAXIFARE TO & FM AP	184.00
03-31	1280091014	ROBERT H MICHEL	02/08/80–02/11/80	AIRFARE - WASHINGTON, D.C. TO PEORIA, ILL & RETURN (VIA AMERICAN & OZARK AIRLINES)	364.00
03-31	1280091013	ROBERT H MICHEL	01/24/80–01/28/80	AIRFARE - WASHINGTON, D.C. TO PEORIA, ILL & RETURN (VIA UNITED AND OZARK AIRLINES)	280.00
03-26	1380085013	MARILYN STUCKWISCH	02/22/80–03/03/80	TRAVEL EXPENSES - PEORIA, IL TO WASH, DC & RTN - PVT AUTO 1676 MI AT .20/MI	335.20
03-27	1380087017	RALPH VINOVICH	03/16/80–03/19/80	REIMB. FOR AIRFARE - WASH, DC TO PEORIA, IL & RTN (VIA CHGO) TAXI FARE TO & FROM AIRPORTS	265.00
01-10	1480010051	C & P TELEPHONE	11/01/79–11/30/79	COMPUTER CHARGES	49.01
01-10	1480010050	HAZELTINE CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL CONTRACT - COMPUTER	60.00
01-11	1480011047	PROGRAM DEVELOPMENT CORP	12/31/79	LETTER PROCESSING & ENVELOPES	1,035.00
01-17	1480017035	COMPUTER DEVICES, INC	01/01/80–01/31/80	1201 MINITERM RENTAL FEE	70.00
01-23	1480023025	HAZELTINE CORPORATION	01/01/80–01/31/80	RENTAL OF TERMINAL	60.00
01-23	1480023024	C & P TELEPHONE	12/01/79–12/31/79	COMPUTER SERVICES	49.02
02-19	1480050049	COMPUTER DEVICES, INC	02/01/80–02/29/80	1201 MINITERM - RENTAL	70.00
02-21	1480052002	HAZELTINE CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL CONTRACT - COMPUTER	60.00
02-21	1480052001	PROGRAM DEVELOPMENT CORP	01/30/80	LETTER PROCESSING CHARGES	1,100.00
02-22	1480053083	C & P TELEPHONE	01/01/80–01/31/80	COMPUTER SERVICES	49.04
02-22	1480053084	HAZELTINE CORPORATION	11/01/79–11/30/79	RENTAL OF TERMINAL	60.00
03-07	1480067001	PROGRAM DEVELOPMENT CORP	02/27/80	LETTER PROCESSING & ENVELOPES	1,100.00
03-14	1480074022	COMPUTER DEVICES, INC	03/01/80–03/31/80	MONTHLY RENTAL - MINITERM & CABLE	70.00
03-14	1480074021	HAZELTINE CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL - COMPUTER	60.00
03-26	1480085009	C & P TELEPHONE	02/01/80	COMPUTER CHARGES	49.06
02-15	1580046089	POSTMASTER	01/08/80	2,000 - 15 CENT STAMPS	300.00
03-31	1580091002	ROBERT H MICHEL	01/24/80	REIMBURSEMENT FOR POSTAL EXPENSE--EXPRESS MAIL	7.50
01-02	2080054145	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		67.07
01-31	2080056018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(67.07)
01-31	2080032255	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		410.58
02-29	2080061510	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		280.25
03-31	2080092408	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		428.28
				TOTAL	**19,900.85**

OFFICE OF HON. BARBARA A MIKULSKI

OFFICIAL EXPENSES

01-31	0280032127	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		825.66
02-29	0280060354	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		908.16
03-31	0280092068	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		990.66

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BARBARA A MIKULSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-24	0680024003	KOGAN PRINTING AND OFFSET	12/27/79	LAYOUT, TYPESETTING & ART FOR NEWSLETTER	1,500.00
01-30	0680030006	DAVID R RAMAGE	12/28/79	705,970 SPEAK OUT ANNOUNCEMENT CARDS WAVERLY, PATERSON PARK, KIRKWOOD	635.00
01-31	0680031014	DAVID R RAMAGE	01/16/80	38,400 SPEAK-OUT CARDS TO BE MAILED TO CONSTITUENTS	345.60
01-31	0680031009	DAVID R RAMAGE	12/26/79	37,000 SPEAK-OUT ANNOUNCEMENT CARDS	332.10
02-20	0680051027	KOGAN PRINTING AND OFFSET	01/30/80	PRINTING OF 169,700 NEWSLETTERS	2,039.00
02-20	0680051026	DAVID R RAMAGE	02/06/80	SCHEDULE CARDS FOR SPEAK-OUTS HEMMINGWAY TEMPLE & CHRIST CHURCH HARBOR APTS	145.95
02-22	0680053026	DAVID R RAMAGE	02/06/80	12,150 SPEAK OUT SCHEDULE CARDS	109.35
03-17	0680077007	DAVID R RAMAGE	02/28/80	SPEAK-OUT ANNOUNCEMENT CARDS (6600)	66.90
03-18	0680078025	DAVID R RAMAGE	03/03/80	28,600 SHEDULE CARDS FOR SPEAK-OUT	257.40
01-30	0980029368	EDWARD M BLAZUCKI	01/01/80–01/30/80	RENT 2121 EASTERN AVE BALTIMORE MD 21231	250.00
02-25	0980054257	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BALTIMORE MD	3,702.00
02-28	0980058370	EDWARD M BLAZUCKI	02/01/80	RENT 2121 EASTERN AVE BALTIMORE MD 21231	250.00
03-26	0980085369	EDWARD M BLAZUCKI	03/01/80–03/30/80	RENT 2121 EASTERN AVE BALTIMORE MD 21231	250.00
01-08	1080008326	ANN F LEWIS	12/07/79	PARKING WHILE ATTENDING MERCHANT MARINE HEARING	4.00
01-08	1080008318	GSA, OAD, FINANCE DIVISION	11/22/79	CLOCK FOR DISTRICT OFFICE	12.62
01-09	1080009280	GLORIA MORGAN	10/13/79–10/13/79	VISIT TO NAT'L OCEANOGRAPHIC INSTITUTE DRIVING R/T FROM BALT., MD TO OXFORD, MD 100 MI .20	20.00
01-09	1080009272	DAVID R RAMAGE	02/28/79	BALANCE ON SCHEDULE CARDS ORDERED IN FEB. 1979	.80
01-09	1080009270	ELLEN HENIGAN	12/19/79	REIMBURSEMENT FOR BUSINESS CARDS	15.00
01-10	1080010374	ANN F LEWIS	12/15/79–12/15/79	RENTAL OF CAR TO DRIVE CONGRESSWOMAN IN DISTIRCT, DROVE FROM DC TO BALTIMORE & BACK	66.73
01-10	1080010373	BPI	01/02/80	REMAINDER OF SUBSCRIPTION PRICE FOR RAIL NEWS 3-1-80 TO 2-28-81	25.00
01-24	1080024060	ANN F LEWIS	12/27/79–01/02/80	RENTAL CAR FOR TVL TO DISTRICT BALT, MD FROM WASHINGTON, DC ON OFC'L BUSS TO ATTEND MTGS	178.18
01-24	1080024057	PATRICIA A MALLEK	12/08/79–12/28/79	DRIVING WITHIN 3RD DIST 30 MI .20/MI - CHRISTMAS PARTIES OF CONSTI GROUPS TRIP TO P.O.	6.00
01-28	1080028059	TOM KAHN	01/14/80	TAXI EXPENSES FOR ATTENDING A MEETING ON CAMBODIA IN WASHINGTON, D.C.	3.85
01-28	1080028053	KATRIN RITTLER	01/03/80	PARKING FEE IN 3RD DISTRICT	4.00
01-28	1080028052	KATRIN RITTLER	01/03/80	DRIVING WITHIN 3RD DISTRICT 28 MILES AT .20	5.60
01-28	1080028051	NICK GLYPHIS	01/11/80	PARKING FEES AT BALTIMORE-WASH AIRPORT	2.75
01-28	1080028050	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-28	1080028057	PHYLLIS BUCKNER	12/27/79	FILM FOR SPEAK-OUT PICTURES	14.85
01-28	1080028056	SAVIN BUSINESS MACHINES CORP	10/01/79–12/31/79	EXCESS COPIES	101.47
01-30	1080030367	GSA, OAD, FINANCE DIVISION	12/22/79	STATIONERY SUPPLIES FOR DISTRICT OFFICE	56.53
01-30	1080030366	XEROX CORPORATION	06/13/79	DEVELOPER FOR XEROX 3100	32.01
01-31	1080031348	KATRIN RITTLER	01/18/80	DRIVING WITHIN 3RD DISTRICT TO ATTEND TWO SR. CITIZENS MEETINGS 34 MI AT .20 PER MI	6.80
01-31	1080031347	KATRIN RITTLER	01/14/80	DRIVING WITHIN 3RD CD TO ATTEND AARP MEETING WITH MEMBER 34 MI AT .20 PER MI	6.80
01-31	1080031345	KATRIN RITTLER	01/14/80	REIMBURSEMENT FOR ORDERING BUSINESS CARDS	15.00
01-31	1080031344	ELLEN HENIGAN	01/14/80	REIMBURSEMENT FOR ORDERING BUSINESS CARDS FOR NICK CLYPHIS, STAFF ASSISTANT	15.00
01-31	1080031343	ANN F LEWIS	01/10/80–01/11/80	RENTAL CAR TO DRIVE TO BALT. TO ASSIST M'BER & DRIVE WITHIN 3RD DIST, DRIVING FROM WASH	83.53
01-31	1080031342	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 DUES	225.00
01-31	1080031247	GSA, OAD, FINANCE DIVISION	12/31/79	STATIONERY FOR DISTRICT OFFICE	3.45
02-06	1080037549	CHRIST CHURCH HARBOR APTS.	02/06/80	FOR USE OF MULTI-PURPOSE ROOM FOR SAT. FEB. 9 COMMUNITY SPEAK-OUT 2-9-80	75.00
02-09	1080039483	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	FOR 1980 DSG RESEARCH SERVICES AND 1980 DSG MEMBERSHIP DUES	550.00
02-09	1080039478	HAUSNERS RESTAURANT	01/22/80	LUNCHEON FOR SERVICE ACADEMY REVIEW BOARD	44.95
02-09	1080039476	ELLEN HENIGAN	01/22/80	REIMBURSEMENT FOR PURCHASE OF ALMANAC OF AMERICAN POLITICS	11.50
02-11	1080042091	NATIONAL NEWS AGENCY	12/21/79–12/20/80	DALIY DELIVERY OF BALTO. SUN	84.00
02-12	1080043392	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	ANNUAL DUES TO MCPL	75.00
02-12	1080043385	GSA, OAD, FINANCE DIVISION	01/22/80	STATIONARY FOR DISTRICT OFFICE	38.49
02-12	1080043382	95TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	95TH MEMBERS CAUCUS DUES	25.00

02-14	1080045009	PATRICIA A MALLEK	01/28/80–01/31/80	DRIVING WITHIN THE THIRD DIST. 38 MILES	7.60
02-14	1080045006	PATRICIA A MALLEK	01/21/80–01/24/80	DRIVING WITHIN THE 3RD DIST. 40 MILES	8.00
02-14	1080045005	PATRICIA A MALLEK	01/10/80	DRIVING WITHIN THE 3RD DISTRICT 8 MILES	1.60
02-14	1080045004	PATRICIA A MALLEK	01/07/80	DRIVING WITHIN THE 3RD. DIST. 4 MILES	.80
02-14	1080045002	PHYLLIS BUCKNER	01/03/80	FLASHES FOR SPEAK-OUT PICTURES	2.92
02-14	1080045001	PHYLLIS BUCKNER	01/11/80	SANDWICHS FOR MILITARY BOARD LUNCH	19.78
02-22	1080053607	MARK STICHEL	02/10/80	TAXI FARES TO & FROM NATIONAL HEALTH POLICY FORUM BRIEFING FROM CANNON HOB	4.00
02-22	1080053605	MARK STICHEL	02/14/80	REIMBURSEMENT FOR 500 BUSINESS CARDS	15.00
02-22	1080053613	POL AM JOURNAL	01/02/80	YEARLY SUBSCRIPTION TO POL-AM JOURNAL 1-1-80 12-31-80	5.00
02-26	1080057357	ELLEN HENIGAN	02/09/80–02/09/80	DRIVING WITHIN THIRD DISTRICT TO ASSIST MEMBER 15 MI AT .20 PER MILE	3.00
03-17	1080077182	TOM KAHN	03/04/80–03/04/80	TAXI FARES FOR SPEECH TO WILMINGTON, DE JR LEAGUE ON VOLUNTEER BILL LEGIS	9.25
03-17	1080077179	TOM KAHN	02/10/80–02/10/80	DRIVING WITHIN 3RD DISTRICT 15 MI AT .20 PER MI	3.00
03-17	1080077177	BRUCE KOZARSKY	02/27/80	TAXI FARE FROM CANNON HOB TO NATL 4-H CENTER IN CHEVY CHASE MD FOR DOMESTIC VIOLENCE CONF	7.50
03-17	1080077173	KATRIN RITTLER	02/08/80	DRIVING W/IN 3RD DC W/MEMBER PLUS 3.50 FOR PKG AT DIST OFC 42 MI AT .20 3.50	11.90
03-17	1080077172	GSA, OAD, FINANCE DIVISION	01/31/80	STATIONERY SUPPLIES FOR DISTRICT OFFICE	80.99
03-17	1080077167	JOANN COPES	02/15/80	PARKING FOR OFFICIAL MEETING	3.50
03-17	1080077163	JOANN COPES	01/15/80	PARKING	1.50
03-18	1080078519	GSA, OAD, FINANCE DIVISION	02/22/80	SUPPLIES FOR DISTRICT OFFICE	4.45
03-18	1080078518	JOANN COPES	02/26/80–02/28/80	AMTRAK - ROUND TRIP TO D.C. FROM BALTIMORE, MD TO ATTEND SEMINAR	9.00
03-18	1080078516	JOANN COPES	02/27/80	PARKING FOR OFFICIAL MEETING	1.75
03-18	1080078091	ATLAS PHOTO COMPANY	02/12/80	100 5 X 7 PICTURES OF MEMBER	37.91
03-18	1080078087	KATRIN RITTLER	02/14/80	DRIVING WITHIN 3RD CD WITH MEMBER PLUS $4.00 PARKING 42 MI AT .20 PER MI	12.40
03-20	1080079063	ELLEN HENIGAN	03/11/80	REIMB FOR ORDERING 3 SETS OF CALLING CARDS FOR STAFF AT $15 EACH	45.00
03-20	1080079060	LINDA CONNELLY	03/01/80	DRIVING WITHIN 3RD DISTRICT WITH MEMBER 17 MI AT .17/MI	3.40
03-26	1080086357	SALLY BEMENT	03/09/80	USE OF PERSONAL CAR TO DRIVE BAM TO PERSONAL APPEARANCES ON WEEKEND DAY 79 MILES AT 20¢/MI	15.80
03-26	1080086353	SALLY BEMENT	03/05/80	USE OF PERSONAL CAR TO & FROM NORTHEAST COMMUNITY ORG. MTG 18 MILES AT 20¢ PER MILE	3.60
03-26	1080086351	SALLY BEMENT	03/01/80	USE OF PERSONAL CAR TO & FROM BROOKLYN SPEAK-OUT 11 MILES AT 20¢ PER MILE	2.20
03-26	1080086348	SALLY BEMENT	02/16/80	USE OF PERSONAL CAR TO THE CEDARCROFT SPEAK-OUT 5 MILES AT 20¢ PER MILE	1.00
03-26	1080086345	SALLY BEMENT	02/11/80	USE OF PERSONAL CAR TO & FROM CHERRY HILL SPEAK-OUT 12 MILES AT 20¢ PER MILE	2.40
01-28	1180028007	GSA, OAD, FINANCE DIVISION	12/22/79	DISTRICT OFFICE TELEPHONE BILL	598.04
02-12	1180043069	GSA, OAD, FINANCE DIVISION	01/22/80	DISTRICT OFFICE TELEPHONE	528.98
02-12	1180043068	THE NEWS AMERICAN	01/02/80	DAILY SUBSCRIPTION FROM 10-29-79 TO 1-27-80	11.70
03-17	1180077032	GSA, OAD, FINANCE DIVISION	01/22/80–02/22/80	DISTRICT OFFICE TELEPHONE BILL	555.75
01-09	2180009010	WESTERN UNION TELEGRAPH COMPANY	11/01/79–11/30/79	TELEGRAMS SENT DURING NOV. 1979	28.62
01-31	2180031005	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	DECEMBER 1979 CHARGES FOR OFFICIAL TELEGRAMS	49.43
02-09	2180039002	WESTERN UNION TELEGRAPH COMPANY	01/14/80	CB WASHINGTON D.C. OFFICIAL TELEGRAMS	8.80
02-22	2180053018	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	OFFICIAL TELEGRAMS	18.31
03-17	2180077017	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	OFFICIAL TELEGRAMS SENT	10.11
01-10	2280010047	C & P TELEPHONE	11/01/79–11/20/79	LONG DISTANCE TOLL CHARGES ON WASHINGTON, DC BILL	96.24
01-23	2280023262	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	207.51
01-30	2280030156	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	218.10
02-11	2280042004	C & P TELEPHONE	11/30/79–12/31/79	PHONE BILL -- TOTAL TOLL CHARGES	59.40
03-11	2280071185	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	310.81
03-18	2280078006	C & P TELEPHONE	01/01/80–01/31/80	C & P TOLL CALLS IN D.C. OFFICE	132.47
01-08	1380008029	ANN F LEWIS	12/07/79–12/07/79	CAR RENTAL-TRAVEL TO BALTIMORE TO ATTEND MERCHANT MARINE COMMITTEE HEARING & 2 COMM MTGS	76.33
01-08	1380008028	ANN F LEWIS	12/01/79–12/03/79	RENTAL OF CAR TO TVL TO & FM BALTIMORE FM WASH TO PRTCPTE IN SEMINAR FOR WOMEN'S GROUPS	41.67
01-28	1380028008	ANN F LEWIS	01/03/80–01/04/80	RENTAL CAR FOR SPEAK-OUT DC-BALT - ROUND TRIP BOTH DAYS	55.40
01-28	1380028007	KRISTINE BLACKWOOD	01/10/80	CAB FARE FROM THE TRAIN STATION TO THE FEDERAL BLDG ON TRIP TO BALT. OFFICE	6.00
01-28	1380028006	KRISTINE BLACKWOOD	01/10/80–01/10/80	2 TRAIN TCKS - R/T FROM WASHINGTON, DC TO BALTIMORE TO ASSIST MEMBER IN DISTRICT	15.05
01-28	1380028009	NICK GLYPHIS	01/02/80–01/02/80	R/T TRAIN FROM BALTIMORE, MD TO WASHINGTON, DC	9.00
01-31	1380031027	KRISTINE BLACKWOOD	01/18/80	TAXI FARES IN BALTIMORE FROM TRAIN STATION TO UNIV OF MD AND BACK	9.00
01-31	1380031026	KRISTINE BLACKWOOD	01/18/80–01/18/80	R/T BY AMTRAK FROM WASHINGTON, DC TO BALTIMORE, MD TO ATTEND UNIV OF MD MEETING ON DEAF	15.05
02-20	1380051026	ANN F LEWIS	01/18/80–01/18/80	RENTAL CAR TO DRIVE FROM DC TO BALTIMORE FOR MEETING WITH DISTRICT STAFF & COMMUNITY PEOPLE	58.31
02-20	1380051025	ANN F LEWIS	01/25/80–01/26/80	RENTAL CAR TO DRIVE TO BALT FROM DC & BACK TO MEET WITH STAFF & COMMUNITY OFFICIALS	94.73
02-26	1380057009	ELLEN HENIGAN	02/09/80–02/09/80	ROUND TRIP BY CAR FROM ARLINGTON, VA TO BALTIMORE, MD TO ASSIST M'BER 85 MI AT .20	17.00
02-26	1380057008	ANN F LEWIS	02/01/80–02/02/80	RNTL CAR TO DRIVE FROM DC TO BALT & BACK TO MEET WITH STAFF & COMMUNITY LEADERS	42.25
02-26	1380057007	ANN F LEWIS	01/10/80–01/11/80	RNTL CAR TO DRIVE FM WASH TO BALT. & RTN; TO DRIVE TO BALT. AP TO ACCOMPANY MEMBER	60.78

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BARBARA A MIKULSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-17	1380077020	MARK STICHEL	03/05/80	TAXI FARE FROM UNION STATION TO CANNON HOB FOLLOWING BREIFING IN BALT.	2.35
03-17	1380077019	MARK STICHEL	03/05/80	AMTRAK FROM BALTIMORE, MD TO WASH, DC FOLLOWING BRIEFING IN BALT RE: RAIL TUNNEL	9.15
03-17	1380077018	TOM KAHN	02/10/80-02/10/80	82 MI AT .20 PER MI R/T FROM ARLINGTON, VA TO BALTIMORE, MD TO ASSIST MEMBER	16.40
03-17	1380077017	ANN F LEWIS	02/07/80-02/08/80	RNTL CAR TO DIRVE FM, WASH, DC - BALT MD FOR MTGS & TO GO TO BWI A/P W/MEMBER TO BETHELEHEM, PA.	56.75
03-17	1380077016	MARK STICHEL	03/06/80	AMTRAK FROM BALTIMORE, MD TO WASHINGTON, DC FOLLOWING MEETION ON RAIL TUNNEL	9.15
03-17	1380077015	BRUCE KOZARSKY	02/16/80-02/16/80	ROUND TRIP BY CAR FROM WASH, DC TO BALT, MD 82 MI AT .20 PER MILE	16.40
03-17	1380077014	ANN F LEWIS	02/18/80-02/18/80	USE OF RNTL CAR TO DRIVE IT FM WASH, DC/BALT, MD TO ATTEND WOMENS FAIR & MTGS W/DIST LEADERS	38.87
03-17	1380077013	JOANN COPES	02/26/80	AMTRAK - ONE WAY TO DC FROM BALTIMORE, MD	5.90
03-17	1380077012	JOANN COPES	02/08/80-02/08/80	AMTRAK ROUND TRIP TO DC FROM BALT. MD AND PARKING	14.55
03-17	1380077011	JOANN COPES	02/05/80-02/05/80	AMTRAK - ROUND TRIP BALT. TO DC BALT, MD TO DC & BACK	9.00
03-18	1380078042	JOANN COPES	02/28/80	TAXIS TO & FROM TRAIN STATION ON WAY TO SEMINAR	6.00
03-20	1380079012	MARK STICHEL	03/11/80	TRAIN FARE FROM WASH, DC TO BALTIMORE, MD TO DELIVER INFO TO BALTIMORE NEWSPAPERS	5.90
03-20	1380079011	MARK STICHEL	03/11/80	TAXI FARE FROM PENN STATION IN BALTIMORE, MD TO TWO NEWSPAPER OFCS TO DELIVER INFO	8.00
03-20	1380079010	LINDA CONNELLY	03/01/80-03/01/80	R/T BY CAR FROM WASH, D.C. TO BALTIMORE, MD TO ACCOMPANY MEMBER 82 MI AT .20/MI	16.40
03-27	1380087009	SALLY BEMENT	02/28/80-02/28/80	R/T BY AMTRAK FROM BALTIMORE, MD TO WASHINGTON, DC TO ATTEND DISTRICT STAFF INSTITUTE	6.95
03-27	1380087008	SALLY BEMENT	02/27/80-02/27/80	R/T BY AMTRAK FROM BALTIMORE, MD TO WASHINGTON, DC TO ATTEND DISTRICT STAFF INSTITUTE	9.00
03-27	1380087007	SALLY BEMENT	02/26/80-02/26/80	R/T BY AMTRAK BALTIMORE, MD TO WASHINGTON, DC TO ATTEND DISTRICT STAFF INSTITUTE	11.80
03-27	1380087006	SALLY BEMENT	02/22/80-02/22/80	R/T TRAIN TICKETS BALTIMORE - WASHINGTON (EXCURSION RATE NOT AVAILABLE)	11.80
03-27	1380087005	SALLY BEMENT	02/14/80-02/14/80	R/T TRAIN TICKETS FROM BALTIMORE TO DC	9.00
01-08	1480008036	ANDERSON JACOBSON, INC.	11/01/79-11/30/79	RENTAL OF ACOUSTIC COUPLER	20.00
01-10	1480010052	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	RENTAL OF CRT SCREEN AND ACOUSTIC COUPLER	72.00
01-28	1480028005	CONTINENTAL RESOURCES INC	01/03/80	PICK UP CHARGE FOR CPT TERMINAL	25.00
01-30	1480030026	DMC	12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER	560.00
01-31	1480031035	ANDERSON JACOBSON, INC.	12/01/79-12/31/79	LEASE OF ACOUSTIC COUPLER	20.00
02-11	1480042008	ALANTHUS DATA COMMUNICATIONS CORP.	12/15/79-12/31/79	PREPARATION/DELIVERY/INSTALL	228.01
02-14	1480045011	DMC	01/01/80-01/31/80	JANUARY COMPUTER SERVICES	560.00
02-26	1480057043	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/31/80	LEASE OF CRT TERMINAL & PRINTER	197.00
03-18	1480078012	DMC	02/01/80-02/29/80	COMPUTER SERVICES FOR MONTH OF FEB.	623.45
03-18	1480078011	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/28/80	PRINTING TERMINAL AND ACOUSTIC COUPLER LEASE	197.00
02-15	1580046090	POSTMASTER	01/04/80	200 15 CENT STAMPS	30.00
01-31	2080032343	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		377.69
02-29	2080061569	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		240.09
03-31	2080092255	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		319.89
				TOTAL	**21,909.28**

THE TENTH DISTRICT OF ILLINOIS

OFFICIAL EXPENSES

01-30	0980030003	CITY OF EVANSTON	01/01/80-01/22/80	RENT 2100 RIDGE AVE EVANSTON IL 60204	675.09
01-09	1180009012	GSA, OAD, FINANCE DIVISION	11/18/79	PHONE SERVICE - DISTRICT OFFICE	468.45
01-09	1180009011	GSA, OAD, FINANCE DIVISION	11/18/79	PHONE SERVICE - DISTRICT OFFICE	66.04
01-09	1180009010	ILLINOIS BELL TELEPHONE CO.	12/01/79-12/31/79	PHONE SERVICE - DISTRICT OFFICE	259.82
01-09	1180009008	CENTRAL TELEPHONE CO OF IL	01/02/80	PHONE SERVICE - DISTRICT OFFICE 12-4-79 1-3-80	75.16
01-16	1180016072	GSA, OAD, FINANCE DIVISION	12/18/79	PHONE SERVICE - DISTRICT OFFICE	295.00

03-04	1180064061	ILLINOIS BELL TELEPHONE CO	01/01/80-01/31/80	PHONE SERVICE FOR DISTRICT OFFICE	209.49
03-18	1180078110	GSA, OAD, FINANCE DIVISION	02/18/80	PHONE SERVICE FOR JANUARY	334.83
01-16	2280016018	C & P TELEPHONE	11/01/79-11/30/79	TOLL CALLS - DC OFFICE	16.84
03-04	2280064001	C & P TELEPHONE	12/01/79-12/31/79	TOLL CALLS, WASHINGTON OFC.	13.31
03-11	2280071186	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	104.67
				TOTAL	**2,518.70**

OFFICE OF HON. CLARENCE E MILLER

OFFICIAL EXPENSES

01-31	0280032129	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		678.00
02-29	0280060358	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		678.00
03-31	0280092072	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		678.00
01-10	0680010026	THOMAS J LANKFORD	12/05/79	LETTER - BOND, QUESTIONNAIRE RESULTS - STOCK	180.55
02-12	0680043018	THOMAS J LANKFORD	12/31/79	ENERGY NEWSLETTER - PAPER - TYPESET	2,898.40
03-06	0680066003	THOMAS J LANKFORD	02/08/80	NEWSLETTER - REORDER - PAPER	160.00
01-30	0980029371	TAYLOR LEASING CORP	01/01/80-01/30/80	RENT	319.00
02-25	0980054258	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT LANCASTER OH	1,366.00
02-28	0980058371	TAYLOR LEASING CORP.	02/01/80	RENT	319.00
03-26	0980085370	TAYLOR LEASING CORP.	03/01/80-03/30/80	RENT	319.00
01-09	1080009077	CLARENCE E MILLER	11/18/79-11/25/79	MEALS AND LODGING	65.50
01-09	1080009074	CLARENCE E MILLER	11/18/79-11/25/79	TRAVEL WITHIN DISTRICT LANCASTER - MILLERSPORT - LANCASTER 36 X .20	7.20
01-10	1080010380	XEROX CORPORATION	10/01/79-10/31/79	OVER MINIMUM CHARGE FOR COPIER	21.91
01-15	1080015190	AVIS RENT A CAR	12/22/79-12/27/79	CAR RENTAL OFFICIAL BUSINESS 10TH DISTRICT OHIO CLARENCE E. MILLER	197.62
01-17	1080017063	THE OHIO UNIVERSITY INN	11/25/79	MEETING ROOM & FOOD SERVICE FOR 10TH CONGRESSIONAL DIST SERVICE ACADEMY BOARD	52.61
01-17	1080017060	THE LOGAN DAILY NEWS	01/02/80	ONE YEAR SUBSCRIPTION 12-15-79 TO 12-15-80	44.50
01-17	1080017057	THE WELLSTON TELEGRAM	01/02/80	ONE YEAR SUBSCRIPTION 12-01-79 TO 12-01-80	4.50
01-17	1080017052	THE TIMES COMPANY	01/02/80	ONE YEAR SUBSCRIPTION 12-28-79 TO 12-28-80	75.00
01-21	1080033127	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
01-21	1080033126	THE JOURNAL LEADER	01/01/80-01/01/81	ONE YEAR SUBSCRIPTION D.O.	10.00
01-21	1080019432	THE DAILY SENTINEL	01/03/80-01/03/81	ONE YEAR SUBSCRIPTION D.O.	33.00
01-21	1080019422	THE VINTON COUNTY COURIER	01/19/80	ONE YEAR SUBSCRIPTION	5.00
01-21	1080033129	HOUSE RECORDING STUDIO	12/07/79-12/28/79	RECORDING SERVICES FOR MONTH OF DECEMBER	42.00
01-22	1080033123	THE OHIO VALLEY PUBLISHING COMPANY	01/12/80-01/12/81	ONE YEAR SUBSCRIPTION GALLIPOLIS DAILY TRIBUNE & SUNDAY TIMESS-SENTINEL D.O.	33.00
01-22	1080033121	THE OHIO VALLEY PUBLISHING COMPANY	01/08/80-01/08/81	ONE YEAR SUBSCRIPTION GALLIPOLIS DAILY TRIBUNE & SUNDAY TIMES-SENTINEL	38.00
02-06	1080037262	THE TIMES RECORDER	02/02/80-02/02/81	ONE YEAR SUBSCRIPTION	86.00
02-06	1080037127	GSA, OAD, FINANCE DIVISION	01/18/80	JANUARY FTS SERVICE	20.00
02-06	1080037124	THE WELLSTON TELEGRAM	01/01/80-01/01/81	ONE YEAR SUBSCRIPTION D.O.	4.50
02-06	1080037250	XEROX CORPORATION	10/31/79-11/29/79	OVER MINIMUM CHARGE FOR NOV. COPIES	16.96
02-07	1080038116	THOMAS J LANKFORD	12/28/79	NEWSHEADINGS - PAPER	168.30
02-20	1080051579	R L POLK AND CO	01/21/80	MARIETTA, OHIO DIRECTORY	81.00
02-20	1080051543	HOUSE RECORDING STUDIO	01/04/80-01/31/80	RECORDING FOR MONTH OF JANUARY	52.50
02-20	1080051541	FAB-TEX INDUSTRIES	01/30/80	30 DIABLO HYTYPE II (24170) MULTISTRIKE 1/4' (R)	82.50
03-04	1080064254	JOHNSON PUBLISHING CO INC	02/01/80	ATHENS, OH CITY DIRECTORY	97.35
03-04	1080064251	R L POLK AND CO	01/21/80	1980 JACKSON DIRECTORY	56.00
03-04	1080064249	UNITED STATES CAPITOL	02/05/80	100 - 1980 HOUSE CALENDARS AT $.47	47.00
03-06	1080066327	MORGAN COUNTY HERALD	03/06/80	ONE YEAR SUBSCRIPTION - 3-19-80 TO 3-19-81	12.00
03-24	1080084358	HOUSE RECORDING STUDIO	02/08/80-02/28/80	FEB. RECORDING SERVICE	42.00
03-26	1080086366	THE TIMES RECORDER	03/26/80	SUBSCRIPTION 4-4-80 TO 4-4-81	75.00
03-26	1080086363	DAN FREAR	02/21/80	FILM PROCESSING	25.50
01-10	1180010110	GSA, OAD, FINANCE DIVISION	12/18/79	DEC. FTS SERVICE	20.00
02-06	1180037020	OHIO BELL	12/20/79-01/19/80	TELEPHONE SERVICE DISTRICT OFFICE	121.59
02-20	1180051088	OHIO BELL	01/20/80-02/19/80	TELEPHONE SERVICE DISTRICT OFFICE	194.63
03-24	1180084072	OHIO BELL	02/20/80	TELEPHONE SERVICE DISTRICT OFFICE	87.58
03-24	1180084071	GSA, OAD, FINANCE DIVISION	02/18/80	FEB. TELEPHONE SERVICE	20.00
01-10	2280010048	C & P TELEPHONE	11/01/79-11/30/79	NOV. LONG DISTANCE SERVICE 202/224-3121	4.95

OFFICE OF HON. CLARENCE E MILLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-23	2280023266	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	215.31
01-30	2280030160	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	215.41
02-20	2280051028	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE SERVICE	4.60
03-04	2280064035	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE SERVICE FOR MONTH OF JAN.	12.10
03-11	2280071188	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	215.57
01-09	1280009016	CLARENCE E MILLER	11/18/79–11/25/79	TRAVEL DC/LANCHASTER, OH & RTN 834 MI/.20	166.80
01-09	1280009013	CLARENCE E MILLER	10/27/79	TRAVEL FROM DISTRICT PLANE TRAVEL - COL, OH TO DC TWA	80.00
01-30	1280030066	CLARENCE E MILLER	12/22/79–12/27/79	R/T PLANE TVL TWA DC/COLUMBUS, OHIO/DC EN ROUTE LANCASTER, OH	138.00
03-26	1280086054	CLARENCE E MILLER	01/26/80–01/27/80	R/T PLANE TRAVEL TWA DC - COLUMBUS, OHIO - DC EN ROUTE LANCASTER, OHIO	180.00
01-17	1480017022	C & P TELEPHONE	11/30/79	DATA SVCS	22.01
01-21	1480019065	WANG LABORATORIES INC	12/01/79–12/31/79	COMPUTER SERVICE FOR DEC.	911.34
02-06	1480037030	C & P TELEPHONE	12/31/79	DATA SERVICES	22.02
02-20	1480051088	WANG LABORATORIES INC	02/01/80–02/29/80	COMPUTER SERVICE FOR MONTH OF FEB.	911.34
02-20	1480051087	WANG LABORATORIES INC	01/01/80–01/31/80	COMPUTER SERVICE FOR MONTH OF JAN.	911.34
02-20	1480051086	C & P TELEPHONE	01/01/80–01/31/80	DATA SERVICE FOR MONTH OF JANUARY	22.04
03-24	1480084047	WANG LABORATORIES INC	03/01/80–03/31/80	MARCH SERVICE COMPUTER	911.34
03-26	1480086067	C & P TELEPHONE	02/01/80–02/29/80	DATA SERVICES	22.06
01-02	2080033247	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	670.82
01-31	2080032131	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		479.92
02-29	2080061513	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		125.82
03-31	2080092412	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		133.37
				TOTAL	**16,012.36**

ADJUSTMENTS/REFUNDS

05-31	1080033008	THE BELPRE OBSERVER	05/07/79	REFUND FOR SUBSCRIPTION - DISTRICT OFFICE	(1.68)
				TOTAL	**(1.68)**

OFFICE OF HON. GEORGE MILLER

OFFICIAL EXPENSES

01-31	0280032132	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,076.30
02-29	0280060362	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,076.30
03-31	0280092073	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,076.30
01-15	0680015009	DAVID R RAMAGE	12/26/79	STOCK FOR NEWSLETTER #1620	1,982.00
01-15	0680015008	DAVID R RAMAGE	12/21/79	156,831 CHESHIRE LABELS ON NEWSLETTERS #1475	519.70
01-15	0680015004	DAVID R RAMAGE	12/01/79	12,200 CARDS - 'MILLER REPORTS TO YOU'	144.00
01-15	0680015003	DAVID R RAMAGE	11/09/79	156,600 ENERGY QUESTIONNAIRES NO. 2718	1,507.40
01-30	0680029007	DAVID R RAMAGE	01/06/80	9,500 NEWSLETTERS - UPDATE #1732	106.00
02-12	0680043016	DAVID R RAMAGE	01/22/80	2,734 CHESHIRE LABELS ON NEWSLETTERS NO. 2257	21.60
02-12	0680043007	DAVID R RAMAGE	01/16/80	3,000 NEWSLETTERS #2114	72.70
02-12	0680043006	DAVID R RAMAGE	01/15/80	9,404 CHESHIRE LABELS ON NEWSLETTERS #2071	49.95
02-22	0680053019	DAVID R RAMAGE	01/30/80	9,500 NEWSLETTERS	57.00
02-28	0680059003	DAVID R RAMAGE	02/01/80	9,808 CHESHIRE LABELS ON NEWSLETTERS #2505	51.65
01-30	0980029372	CITY OF SAN PABLO	01/01/80–01/30/80	RENT CITY HALL SAN PABLO CA 94806	650.00

01-30	0980029373	IRVIN DEUTSCHER CO	01/01/80–01/30/80	RENT 367 CIVIC DR PLEASANT HILL CA 94523	938.00
02-28	0980058372	CITY OF SAN PABLO	02/01/80	RENT CITY HALL SAN PABLO CA 94806	650.00
02-28	0980058373	IRVIN DEUTSCHER CO	02/01/80	RENT 367 CIVIC DR PLEASANT HILL CA 94523	938.00
03-26	0980085371	CITY OF SAN PABLO	03/01/80–03/30/80	RENT CITY HALL SAN PABLO CA 94806	650.00
03-26	0980085372	IRVIN DEUTSCHER CO	03/01/80–03/30/80	RENT 367 CIVIC DR PLEASANT HILL CA 94523	938.00
01-11	1080011305	ANTIOCH DAILY LEDGER	01/02/80	ONE YR SUB TO THE LOCAL PAPER FOR THE PLEASANT HILL DISTRICT OFFICE 12-3-79 TO 12-3-80	45.00
01-11	1080011244	THE HURAN INSTITUTE	12/12/79	PURCHASE OF 3 PAPERS ON EDUCATIONAL STANDARDIZED TESTING	11.00
01-11	1080011242	HOUSE RECORDING STUDIO	11/01/79–11/28/79	TV VIDEO TAPING	140.00
01-11	1080011239	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION TO NEW YORK TIMES FOR THREE MONTHS 1-1-80 TO 3-31-80	58.66
01-11	1080011237	SAVIN BUSINESS MACHINES CORP	11/05/79–11/30/79	METER USAGE CHARGE FOR SAVIN COPIER	55.54
01-15	1080015157	FORTUNE	01/15/80	RENEW SUBSCRIPTION TO FORTUNE FOR ONE YEAR 3-1-80 TO 3-1-81	26.00
01-15	1080015156	THE FEDERAL TIMES	01/15/80	RENEW SUBSCRIPTION TO FEDERAL TIMES FOR ONE YEAR 2-25-80 TO 2-25-81	21.00
01-15	1080015196	DAVID R RAMAGE	12/27/79	20,000 LETTERHEADS #1594	320.00
01-15	1080015193	DAVID R RAMAGE	12/04/79	250 CALLING CARDS FOR REID EDWARDS #1429	15.00
01-15	1080015192	DAVID R RAMAGE	12/03/79	250 CALLING CARDS FOR CAROL HATCH #2920	15.00
01-15	1080015165	ALLENS PRESS CLIPPING BUREAU	12/01/79–12/31/79	PRESS CLIPPING SERVICE FOR THE MONTH OF DECEMBER	39.86
01-15	1080015164	SAVIN BUSINESS MACHINES CORP	10/29/79–11/28/79	METER USAGE CHARGE FOR SAVIN COPIER IN DISTRICT OFFICE	16.78
01-15	1080015163	GEORGE MILLER	12/14/79	PURCHASE OF PHOTOGRAPH OF HOUSE IN SESSION	6.00
01-15	1080015162	NORTHEAST-MIDWEST INSTITUTE	12/27/79	PURCHASE OF 50 COPIES OF GUIDE TO FED RESOURCES FOR ECONOMIC DEVELOPMENT AT $1.90/COPY	95.00
01-15	1080015161	COLUMBIA BOOKS, INC., PUBLISHERS	12/17/79	PURCHASE OF BOOK, WASHINGTON REPRESENTATIVES, VOL. III, 1979	31.50
01-17	1080017270	JOHN A LAWRENCE	12/22/79	CAB FARE FROM NATIONAL AP TO CAPITOL HILL RETURNING FROM THE DISTRICT	5.00
01-17	1080017269	JOHN A LAWRENCE	12/15/79–12/21/79	BREAKFAST, LUNCH & DINNER MEETINGS WHILE IN THE DISTRICT	106.15
01-17	1080017268	JOHN A LAWRENCE	12/14/79–12/22/79	CAR RENTAL WHILE IN THE DISTRICT	187.71
01-17	1080017267	JOHN A LAWRENCE	12/19/79	PURCHASE OF GAS FOR TRAVEL WITHIN THE DISTRICT	15.20
01-17	1080017255	MARY MAHONEY	10/12/79	REIMBURSEMENT FOR STAFF PERSON TO ATTEND 1980 CENSUS USER CONFERENCE	14.00
01-21	1080019186	CONGRESSIONAL CLEARING HOUSE	01/03/80–12/31/80	1980 MEMBERSHIP DUES	225.00
01-22	1080022312	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-28	1080026101	GROUP TRAVEL UNLIMITED	01/12/80	TRAVEL FROM CORPUS CHRISTI, TEXAS, TO WASH, D.C.	269.00
01-28	1080026096	GROUP TRAVEL UNLIMITED	01/08/80	TRAVEL FROM SAN FRANCISCO TO SPOKANE, WA, & RETURN SAN FRANCISCO	294.00
01-28	1080028393	CAROL A HATCH	12/12/79	PARKING FEE TO ATTEND CONFERENCE ON ASBESTOS (IN BERKELEY, CA)	2.00
01-28	1080028391	PILLSBURYS OFFICE PRODUCTS	11/30/79	OFFICE SUPPLIES FOR PLEASANT HILL DISTRICT OFFICE	46.28
01-28	1080028388	RUTH NOLTE	12/01/79–12/31/79	BIRTH & MARRIAGE LISTS FOR THE DISTRICT OFFICE FOR DECEMBER	30.00
01-30	1080029459	GEORGE MILLER	01/08/80–01/10/80	CAR RENTAL WHILE IN THE DISTRICT	58.14
01-30	1080029456	DAVID R RAMAGE	01/08/80	250 CALLING CARDS (ANN ROSEWATER) #1813	16.50
01-30	1080029388	THE VALLEY PIONEER	01/17/80–01/17/81	ONE YEAR'S SUBSCRIPTION TO THE VALLEY PIONEER FOR THE DISTRICT OFFICE	10.00
01-30	1080029378	ANN ROSEWATER	01/18/80	CAB FARE FROM THE HYATT REGENCY TO THE LONGWORTH BLDG RETURNING FROM BREAKFEAST MTG	1.20
01-30	1080029368	ANN ROSEWATER	01/15/80	CAB FARE FROM CAPITAL HILL TO THE DEPART OF EDUCATION TO ATTEND MEETING	1.75
01-30	1080029360	ANN ROSEWATER	01/09/80	CAB FARE FROM CAPITAL HILL TO THE EXECUTIVE OFFICE BUILDING TO ATTEND MEETING	1.75
01-30	1080029350	HOUSE RECORDING STUDIO	12/19/79	TV TAPING FOR THE DISTRICT	70.00
01-30	1080029340	SAVIN BUSINESS MACHINES CORP	11/30/79–12/31/79	COPYING METER USAGE CHARGE FOR THE MONTH OF DECEMBER	3.27
01-31	1080031254	GEORGE MILLER	01/15/80	LUNCH MEETING WHILE IN THE DISTRICT	3.70
01-31	1080031251	GEORGE MILLER	01/16/80–01/19/80	BRIDGE TOLLS WHILE TRAVELING IN THE DISTRICT	1.90
01-31	1080031256	DAVID R RAMAGE	12/27/79	10,000 LABELS 'COMPLIMENTS OF' #2054	195.00
02-07	1080038019	GEORGE MILLER	01/25/80	REIMB FOR PARTIALPYMT OF THE COST OF PRINTING ASUPREME COURT BRIEF - CASE OF D. V. PASSMAN	40.00
02-12	1080043404	ALLENS PRESS CLIPPING BUREAU	01/01/80–01/31/80	PRESS CLIPPING SERVICE FOR THE MONTH OF JANUARY	41.96
02-12	1080043401	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	ANNUAL MEMBERSHIP DUES FOR MCPL	75.00
02-12	1080043398	GEORGE MILLER	01/15/80–01/19/80	CAR RENTAL WHILE IN THE DISTRICT	216.55
02-12	1080043396	GEORGE MILLER	01/03/80–01/08/80	CAR RENTAL WHILE IN THE DISTRICT	148.51
02-12	1080043078	NEW WEST	02/12/80–02/12/81	RENEW SUBSCRIPTION TO NEW WEST MAGAZINE FOR ONE YEAR	10.95
02-12	1080043075	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG MEMBERSHIP DUES FOR 1980	50.00
02-12	1080043073	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-14	1080045193	ANITA L SMITH	01/19/80	MEALS FOR ACADEMY ADVISORY BOARD INTERVIEWS FOR ACADEMY NOMINATIONS	39.25
02-14	1080045018	RUTH NOLTE	01/01/80–01/31/80	BIRTH & MARRIAGE LISTS FOR JANUARY FOR THE PLEASANT HILL DISTRICT OFFICE	30.00
02-14	1080045016	PILLSBURYS OFFICE PRODUCTS	01/14/80	OFFICE SUPPLIES (MSC) FOR PLEASANT GILL D.O. - LEGAL PADS, LABELS, LIQUID, PAPER	26.94
02-14	1080045012	MCGOWAN & ASSOCIATES	02/14/80	INSURANCE COVERAGE, SCHEDULED GLASS ONLY FOR THE PLEASANT HILL DISTRICT OFFICE	64.00
02-19	1080050442	GEORGE MILLER	01/26/80–01/31/80	MEALS WHILE IN THE DISTRICT	33.52
02-19	1080050436	GEORGE MILLER	01/29/80	HOTEL FOR ONE NIGHT IN L.A. TO ATTEND BENEFIT FOR CAMBODIAN REFUGEES	72.03

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GEORGE MILLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-19	1080050433	GEORGE MILLER	01/29/80-01/30/80	TRAVEL FROM SAN FRANCISCO, CA TO LOS ANGELES, AND RETURN SAN FRANCISCO	98.00
02-19	1080050426	HOUSE RECORDING STUDIO	01/14/80	TV TAPING & SLIDE PRODUCTION	74.50
02-19	1080050416	GEORGE MILLER	01/25/80-02/03/80	RENTAL CAR WHILE IN THE DISTRICT	217.53
02-19	1080050415	GEORGE MILLER	01/24/80	CAB FARE FROM SAN DIEGO AIRPORT TO HOTEL DELCORONADO TO GIVE SPEECH	8.60
02-19	1080050409	JOHN A LAWRENCE	01/29/80-01/30/80	CAB FARES WHILE IN LOS ANGELES ON OFFICIAL BUSINESS	60.50
02-20	1080051056	JOHN A LAWRENCE	02/03/80	FEE FOR TOLL BRIDGE IN SAN FRANCISCO	.75
02-20	1080051016	JOHN A LAWRENCE	01/29/80-01/30/80	PARKING FEES WHILE IN SAN FRANCISCO & LOS ANGELES ON OFFICIAL BUSINESS	15.36
02-20	1080051013	JOHN A LAWRENCE	01/26/80-01/31/80	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	50.25
02-20	1080051012	GEORGE MILLER	01/29/80-01/30/80	BY STAFF MEMBER, J. LAWRENCE TVL FROM SAN FRANCISCO, CA TO LOS ANGELES, & RTN SAN FRANCISCO	98.00
02-20	1080051010	ANN ROSEWATER	02/05/80	CAB FARE FROM THE HAY ADAMS HOTEL TO CAPTIOL RETURNING FROM BREAKFAST MEETING	2.00
02-20	1080051009	ANN ROSEWATER	01/31/80	GAS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
02-20	1080051008	ANN ROSEWATER	01/30/80	DINNER MEETING WHILE IN THE DIST W/MEMBER & JOHN LAWRENCE	27.00
02-22	1080053482	AUDIO SPECIALISTS	02/02/80	RENTAL OF P/A EQUIPMENT FOR HEARINGS/ON EDUCATION OF HANDICAPPED	45.00
02-22	1080053475	NEW YORK REVIEW OF BOOKS	02/22/80	RENEW SUBSCRIPTION TO THE NEW YORK REVIEW OF BOOKS	16.50
02-26	1080057022	MARTINEZ NEWS-GAZETTE	11/14/79-04/14/80	RENEW SUBSCRIPTION TO THE MARTINEZ NEWS GAZETTE FOR 5 MONTHS	13.75
02-26	1080057025	HOUSE RECORDING STUDIO	12/19/79	TV TAPING	70.00
02-28	1080059016	GEORGE MILLER	02/07/80-02/09/80	CAR RENTAL WHILE IN THE DISTRICT	115.11
02-28	1080059015	DENNIS DESILVA	02/05/80	OFFICIAL PHOTOGRAPHS OF CONG. MILLER	71.00
02-29	1080060096	CHEVRON USA INC	01/01/80-01/22/80	GASOLINE USED WHILE IN THE DISTRICT	25.10
03-03	1080063325	GEORGE MILLER	02/15/80-02/18/80	CAR RENTAL WHILE IN THE DISTRICT	90.43
03-03	1080063324	WASHINGTON MONTHLY	03/03/80	SUBSCRIPTION TO THE WASHINGTON MONTHLY FOR ONE YEAR 5-31-80 TO 5-31-81	20.00
03-03	1080063259	ANN ROSEWATER	01/26/80-02/03/80	CAR RENTAL WHILE TRAVELING IN THE DISTRICT	193.12
03-07	1080067046	MCGOWAN & ASSOCIATES	03/07/80	GENERAL LIABILITY POLICY (CAG 930113) FOR THE PLEASANT HILL DIST OFC 3-21-80 TO 12-31-80	360.00
03-14	1080074274	GEORGE MILLER	02/18/80-02/29/80	FEES FOR TOLL BRIDGE IN SAN FRANCISCO	1.50
03-14	1080074273	GEORGE MILLER	02/17/80	GAS WHILE TRAVELING IN THE DISTRICT	12.54
03-14	1080074272	GEORGE MILLER	02/07/80-02/16/80	MEALS WHILE IN THE DISTRICT	8.04
03-14	1080074270	CHEVRON USA INC	01/23/80-02/21/80	GASOLINE USED FOR TRAVEL WHILE IN DISTRICT	54.50
03-26	1080086356	DEAF COUNSELING, ADVOCACY & REFERRAL AGY	02/02/80	INTERPRETING SERVICES FOR A HEARING ON EDUCATION OF THE HANDICAPPED IN CALIFORNIA	160.00
03-26	1080086349	JOHN A LAWRENCE	03/26/80	REIMBURSEMENT FOR RENEWING SUBSCRIPTION TO CALIFORNIA JOURNAL FOR 1 YR 4-1-80/4-1-81	18.00
03-26	1080086346	SAVIN BUSINESS MACHINES CORP	01/30/80-02/25/80	METER USAGE CHARGE	8.09
03-26	1080086344	CONGRESSIONAL QUARTERLY INC	02/08/80	1 SET OF CONGRESSIONAL QUARTERLY BINDERS	22.00
03-26	1080086343	ALLENS PRESS CLIPPING BUREAU	02/01/80-02/29/80	PRESS CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	46.16
01-11	1180011083	PACIFIC TELEPHONE	11/04/79-12/04/79	MONTHLY (NOVEMBER) TELEPHONE BILL, COMMERCIAL FOR THREE LINES	174.32
01-11	1180011033	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	283.15
01-17	1180017059	GSA, OAD, FINANCE DIVISION	12/18/79	FTS PHONE BILL FOR THE DISTRICT OFFICE, TWO LINES	97.80
01-30	1180029019	PACIFIC TELEPHONE	12/04/79-01/04/80	COMMERCIAL TELEPHONE BILL, THREE LINES, FOR THE PLEASANT HILL DISTRICT OFFICE	162.71
02-12	1180043023	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	217.72
02-14	1180045054	GSA, OAD, FINANCE DIVISION	01/18/80	FTS PHONE BILL, TWO LINES FOR THE PLEASANT HILLS DISTRICT OFFICE	96.31
02-28	1180059012	GSA, OAD, FINANCE DIVISION	01/31/80	FTS INTERCITY SERVICE	8.00
02-28	1180058021	PACIFIC TELEPHONE	01/04/80-02/04/80	COMMERCIAL PHONE BILL FOR THE PLEASANT HILL DISTRICT OFFICE, THREE (3) LINES	237.18
03-07	1180067011	GSA, OAD, FINANCE DIVISION	02/18/80	FTS PHONE BILL, TWO LINES, FOR THE PLEASANT HILL DISTRICT OFFICE	102.34
03-14	1180074097	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	217.33
03-03	2180063010	WESTERN UNION TELEGRAPH COMPANY	01/22/80	TELEGRAM SENT TO THE PRESIDENT & GOV. BROWN RE: DELTA FLOODING	11.30
01-15	2280015009	C & P TELEPHONE	11/01/79-11/30/79	TOLL PHONE BILL FOR THE MONTH OF NOVEMBER	42.15
01-23	2280023268	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	156.21
01-30	2280030162	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	156.30

01-31	2280031035	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE BILL FOR THE MONTH OF DECEMBER	54.88
03-03	2280063040	C & P TELEPHONE	01/01/80–01/31/80	TOLL TELEPHONE BILL FOR THE MONTH OF JANUARY	193.17
03-11	2280071189	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	156.44
01-17	1280017037	GEORGE MILLER	01/03/80	MI BY PVT CAR FM CAPITOL HILL TO DULLES AP & RTN CAP IN CONN WITH TVL TO DIST 50 MI AT .20	10.00
01-17	1280017033	GEORGE MILLER	01/03/80	PLANE TRAVEL FROM WASH, D.C. TO SAN FRANCISCO	402.00
01-17	1280017039	GEORGE MILLER	11/04/79–11/06/79	PLANE TVL FROM WASH, D.C./L.A. CA & S.F. CA/D.C. LESS $90 PD BY ASSOC OF CA. EDUCATORS	493.00
01-28	1280026025	GROUP TRAVEL UNLIMITED	01/15/80	TRAVEL FROM WASH, D.C. TO SAN FRANCISCO	402.00
01-30	1280029045	GEORGE MILLER	01/15/80	MI BY PVT CAR- CAP HILL/DULLES AP/RTN CAP HILL IN CONNECTION W/TVL TO DIST 50 MI AT .20/MI	10.00
01-30	1280029044	GEORGE MILLER	01/12/80	MI BY PVT CAR- CAP HILL/DULLES AP/RTN CAP HILL IN CONNECTION W/TVL TO DIST 50 MI AT .20/MI	10.00
01-31	1280031028	GEORGE MILLER	01/19/80	PLANE TRAVEL FROM SAN FRANCISCO TO WASH., D.C.	321.00
02-19	1280050055	GROUP TRAVEL UNLIMITED	01/24/80–02/03/80	TVL BY MR. MILLER FM WASH, DC TO SAN DIEGO, & RTN FM SAN FRANCISCO TO WASH, DC	611.00
02-19	1280050054	GEORGE MILLER	01/24/80	MI PVT CAR FM CAP HILL/DULLES & RTN CAP HILL IN CONNECTION WITH HIS TVL TO DIST 50 MI AT .20	10.00
02-19	1280050053	GEORGE MILLER	02/03/80	MI PVT CAR FM CAP HILL/DULLES & RTN CAP HILL IN CONNECTION W/TVL TO DIST 50 MI AT .20/MI	10.00
02-22	1280053066	GEORGE MILLER	02/07/80	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RTN CAPITOL IN CONN W/TRIP TO CA 50 MI AT 20¢	10.00
02-22	1280053065	GROUP TRAVEL UNLIMITED	02/07/80–02/09/80	TVL BY MR. MILLER FROM WASH, DC TO SAN FRANCISCO & RETURN WASH, DC	642.00
03-03	1280063048	GEORGE MILLER	02/24/80	MR. MILLER'S CAR WAS USED R/T TO PICK HIM UP AT BWI A/P FM CAPITOL HILL 50 MI AT .20	10.00
03-03	1280063047	MARJORIE ROSS	02/24/80	MI FOR R/T (BY PVT CAR) FROM MARTINEZ, CA TO S.F. A/P & RTN TO DRIVE CONG TO A/P 70 MI AT .20	14.00
03-03	1280063046	MARJORIE ROSS	02/22/80	MI FOR R/T (BY PVT CAR) FROM MARTINEZ CA TO S.F. A/P & RTN TO PICK UP CONG MILLER 70 MI/.20	14.00
03-03	1280063045	GROUP TRAVEL UNLIMITED	02/22/80–02/24/80	TRAVEL BY MR. MILLER FROM WASH TO SAN FRANCISCO & RTN WASH., DC	401.00
03-03	1280063044	GEORGE MILLER	02/18/80	MR. MILLER'S CAR WAS USED R/T TO PICK HIM UP AT BWI A/P FM CAPITOL HILL 50 MI/.20	10.00
03-03	1280063043	GEORGE MILLER	02/15/80	MR. MILLER'S CAR WAS USED R/T TO DRIVE HIM TO DULLES A/P FROM CAPITOL HILL 50 MI/.20	10.00
03-03	1280063042	GEORGE MILLER	02/15/80–02/18/80	UPGRADE ON RETURN FLIGHT FROM SAN FRANCISCO TO WASH, DC	64.00
03-03	1280063041	GROUP TRAVEL UNLIMITED	02/15/80–02/18/80	TRAVEL BY MR. MILLER FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN WASH, DC	578.00
03-14	1280074037	GEORGE MILLER	02/11/80	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.00
01-17	1380017018	JOHN A LAWRENCE	12/14/79–12/22/79	TRAVEL FROM WASH, D.C. TO SAN FRANCISCO & RETURN D.C.	622.00
02-20	1380051003	GROUP TRAVEL UNLIMITED	01/24/80–02/03/80	TVL BY MR. J LAWRENCE FROM WASH, DC TO SAN DIEGO, & RTN FM SAN FRANCISCO TO WASH, DC	611.00
02-20	1380051002	GEORGE MILLER	01/26/80	MI (MEMBER'S CAR) DC/DULLES A/P & RTN RE: ROSEWATER'S TVL TO CALIF. 50 MI/.20	10.00
02-20	1380051001	ANN ROSEWATER	01/26/80–02/03/80	AIRFARE FROM WASH, DC TO SAN FRANCISCO AND RETURN WASH, DC	642.00
01-17	1480017044	WEIDNER CO INC	11/01/79–12/17/79	COMPUTER COSTS FOR THE DIST, DATA PROCESSING	3,348.11
03-07	1480067002	WEIDNER CO INC	12/27/79	DATA PROCESSING LAST PORTION OF 1979	1,434.35
01-15	1580015060	POSTMASTER	12/26/79	POSTAGE	21.48
01-02	2080054208	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		10.69
01-02	2080033289	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(925.23)
01-31	2080056020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(10.69)
01-31	2080032081	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		254.78
02-29	2080061571	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		523.05
03-31	2080092259	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		180.48
				TOTAL	**31,549.16**

OFFICE OF HON. NORMAN Y MINETA

OFFICIAL EXPENSES

01-31	0280032134	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		804.07
02-29	0280060365	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		804.07
03-31	0280092076	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		951.40
02-11	0680114010	DAVID R RAMAGE	01/02/80	40,000 POSTAL PATRONS-MORGAN HILL AND SAN JOSE, DELIVERED IN THE MORNING 1-3-80	336.00
02-15	0680046006	GLOBE PRINTING COMPANY	01/15/80	PRINTING OF LETTERS TO CONSTITUENTS FOR 1980 CALENDARS	12.47
02-28	0680059005	DAVID R RAMAGE	02/15/80	55,000 COPIES OF TOWN HALL MEETING NOTICES FOR MARCH SACHEDULE	412.30
02-28	0680059004	DAVID R RAMAGE	01/17/80	214,000 ENERGY NEWSLETTERS	3,347.95
01-30	0980029374	CUNNINGHAM GATES & FILICE	01/01/80–01/30/80	RENT 7951 WREN AVE SUITE D GILROY CA 95020	75.00
01-30	0980029375	GOLDEN PACIFIC CENTER	01/01/80–01/30/80	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,571.00
02-28	0980058374	CUNNINGHAM GATES & FILICE	02/01/80	RENT 7951 WREN AVE SUITE D GILROY CA 95020	75.00
02-28	0980058375	GOLDEN PACIFIC CENTER	02/01/80	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,571.00
03-26	0980085373	CUNNINGHAM GATES & FILICE	03/01/80–03/30/80	RENT 7951 WREN AVE SUITE D GILROY CA 95020	75.00
03-26	0980085374	GOLDEN PACIFIC CENTER	03/01/80–03/30/80	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,571.00
01-07	1080007212	EPICENTER	11/01/79–11/30/79	CLIPPING SERVICE FOR THE MONTH OF NOVEMBER	22.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. NORMAN Y MINETA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	1080007211	NATIONAL JOURNAL REPORTS	01/02/80	1 YR SUBSCRIPTION TO NATIONAL JOURNAL & 2 BINDERS FOR WASH, D.C. OFFICE 12-30-79 12-29-80	399.00
01-07	1080007208	SAN JOSE MERCURY	01/02/80	1 YEAR SUBSCRIPTION TO MERCURY NEWS (7 DAYS A WEEK) FOR WASH, DC. OFC 1-1-80 12-31-80	75.00
01-07	1080007206	SAN JOSE MERCURY	01/02/80	1 YEAR SUBSCRIPTION TO MERCURY NEWS FOR DELIVERY 6 DAYS A WK FOR DIST OFC 1-1-80 12-31-80	57.00
01-07	1080007205	DISTRICT DELIVERY SERVICE	01/02/80	NEWSPAPER DELIVERY SERVICE FROM JANUARY TO MARCH (FOR NEW YORK TIMES) 1-1-80 3-31-80	38.66
01-07	1080007201	CONGRESSIONAL QUARTERLY INC	01/02/80	CONGRESSIONAL QUARTERLY SERV (INCLUDING ALMANAC) FOR 1 YR FOR WASH, DC OFC 1-1-80 12-31-81	276.00
01-07	1080007199	CONGRESSIONAL QUARTERLY INC	01/02/80	CONGRESSIONAL QUARTERLY SERV (INCLUDING ALMANAC) FOR 1 YR FOR DIST OFC 1-1-80 12-31-81	276.00
01-07	1080007016	THE POLITICAL ANIMAL	01/02/80	1 YEAR SUBSCRIPTION TO POLITICAL ANIMAL FOR WASH, DC OFFICE FROM 12-2-79 TO 12-1-80	54.00
01-07	1080007014	THE POLITICAL ANIMAL	01/02/80	1 YEAR SUBSCRIPTION TO POLITICAL ANIMAL FOR DISTRICT OFFICE 12-2-79 TO 12-1-80	54.00
01-08	1080008294	DAVID R RAMAGE	12/07/79	IMPRINTING 2,500 1980 CALENDARS	379.50
01-08	1080008293	DAVID R RAMAGE	11/09/79	ELLIOTT WORK - ADDRESSING ENVELOPES	9.95
01-08	1080008291	CALIFORNIA JOURNAL PRESS	01/02/80	1 YEAR SUBSCRITION TO CALIFORNIA JOURNAL FOR WASH, DC OFFICE 1-1-79 TO 1-1-80	30.00
01-08	1080008290	NEW WEST	01/02/80	1 YEAR SUBSCRIPTION TO NEW WEST MAGAZINE FOR WASH, DC OFC 1-15-80 TO 1-14-81	10.95
01-08	1080008289	DIRECTORY PUBLICATIONS	01/02/80	1 YEAR SUBSCRITPION TO LA CAMERA FOR DISTRICT OFFICE 7-1-79 TO 6-30-80	8.00
01-08	1080008288	ELECTRONIC NEWS	01/02/80	1 YR SUBSCRIPTION TO ELECTRONIC NEWS FOR WASH, DC OFFICE 1-5-80 TO 1-4-81	17.00
01-08	1080008284	INQUIRY	01/02/80	1 YR SUBSCRIPTION TO INQUIRY FOR WASHINGTON, DC OFFICE FROM 1-1-80 12-31-80	12.50
01-08	1080008189	HOUSE RECORDING STUDIO	11/07/79–11/30/79	PHOTOGRAPHIC SERVICE	15.00
01-08	1080008188	GILROY DISPATCH	01/02/80	1 YEAR SUBSCRIPTION TO GILROY-MORGAN HILL DISPATCH FOR DIST OFC 1-1-80 TO 12-31-80	24.00
01-08	1080008187	THE TIMES	01/02/80	1 YEAR SUBSCRIPTION TO THE TIMES FOR DISTRICT OFFICE 1-1-80 TO 1-1-81	8.75
01-08	1080008183	MEREDITH SUN NEWSPAPERS	01/02/80	1 YEAR SUBSCRIPTION TO CUPERTINO COURIER FOR DISTRICT OFFICE 12-7-79 TO 12-7-80	12.00
01-08	1080008182	MEREDITH SUN NEWSPAPERS	01/02/80	1 YEAR SUBSCRIPTION TO CAMPBELL PRESS FOR DISTRICT OFFICE 12-10-79 TO 12-10-80	7.50
01-08	1080008179	MEREDITH SUN NEWSPAPERS	01/02/79	1 YEAR SUBSCRIPTION TO ALMADEN SUN FOR DISTRICT OFFICE FROM 12-5-79 TO 12-5-80	7.50
01-10	1080010140	MEDIA PEOPLE MAGAZINE	01/02/80	1 YR SUBSCRIPTION TO MEDIA PEOPLE MAGAZINE FOR WASH, DC OFFICE 1-1-80 TO 12-31-80	20.00
01-10	1080010139	COLUMBIA JOURNALISIM REVIEW	01/02/80	1-YR SUBSCRIPTION TO COLUMBIA JOURNALISM REVIEW FOR WASH, DC OFFICE 1-1-80 TO 12-31-80	12.00
01-10	1080010137	FORTUNE	01/02/80	1-YR SUBSCRIPTION TO FORTUNE FOR WASHINGTON, DC OFC BEGINNING 3-80 3-1-80 TO 2-29-81	26.00
01-10	1080010135	THE WALL STREET JOURNAL	01/02/80	1-YR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR WASH, DC OFFICE	55.00
01-10	1080010132	WASHINGTON POST	01/02/80	1-YR SUB TO THE WASHINGTON POST FOR WASH, DC OFFICE (MONDAY-SATURDAY) 12-3-79 TO12-3-80	46.80
01-10	1080010001	NORMAN Y MINETA	12/08/79–12/10/79	CONG AUTO TVL WHILE IN HIS DIST BEGINNING MI 25,233 & ENDING MI 25,548 - 315 MI AT .20	63.00
02-11	1080042144	NORMAN Y MINETA	01/08/80–01/21/80	MEMBER'S AUTO TVL WHILE IN DISTRICT, TOTAL OF 1,100 MILES AT .20 PER MILE	220.00
02-11	1080042140	NORMAN Y MINETA	01/03/80	MEMBER'S AUTO TVL WHILE IN DISTRICT, TOTAL OF 75 MILES AT .20 PER MILE	15.00
02-11	1080042139	EPICENTER	01/01/80–01/31/80	CLIPPING SRVICE FOR THE MONTH OF JANUARY	22.50
02-11	1080042132	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/80–01/02/81	1980 MCPL MEMBERSHIP DUES	75.00
02-11	1080042131	CONGRESSIONAL CLEARING HOUSE	01/03/80–01/02/81	1980 MEMBERSIP DUES FOR CONGRESSIONAL CLEARINGHOUSE	225.00
02-11	1080042129	DEMOCRATIC STUDY GROUP	01/03/80–01/02/81	1980 DSG MEMBERSHIP DUES	50.00
02-11	1080042126	DEMOCRATIC STUDY GROUP	01/03/80–01/02/81	SUBSCRIPTION, 1980 DSG LEGISLATIVE RESEARCH SERVICES	500.00
02-11	1080042114	DAVID R RAMAGE	12/21/79	PRINTING OF 300 LETTERS IN RESPONSE TO PRE-PRINTED POSTCARDS RECEIVED	14.00
02-11	1080042112	THE ALMANAC	12/15/79	1 HARDBOND COPY OF ALMANAC OF AMERICAN POLITICS FOR CONG. MINETA	17.00
02-11	1080042109	DAY TIMERS	12/18/79	2 SENIOR POCKET DAY-TIMER REFILLS FOR DC OFFICE	27.12
02-11	1080042103	DAY TIMERS	12/20/79	1 JUNIOR DESK WEEKLY DAY-TIMER FOR DISTRICT OFFICE	9.08
02-11	1080042098	XEROX CORPORATION	10/30/79–11/30/79	OVERAGE FOR XEROX 3100-LDC FOR NOVEMBER FOR DISTRICT OFFICE	9.58
02-11	1080042096	XEROX CORPORATION	10/31/79–12/04/79	OVERAGE FOR XEROX 3100-LDC FOR NOVEMBER FOR DC OFFICE	51.80
02-11	1080042093	XEROX CORPORATION	10/01/79–10/31/79	OVERAGE FOR XEROX 3100-LDC FOR OCTOBER FOR DC OFFICE	56.92
02-11	1080042072	EPICENTER	12/01/79–12/31/79	CLIPPING SERVICE FOR THE MONTH OF DECEMBER	22.50
02-15	1080046182	DAVID R RAMAGE	01/21/80	ELLIOT WORK - ADDRESSING ENVELOPES	11.85
02-15	1080046181	NORMAN Y MINETA	02/01/80–02/03/80	CONG MINETA'S AUTO TVL WHILE IN HIS DISTRICT 230 MILES AT .20 A MILE	46.00
02-19	1080050021	HOUSE RECORDING STUDIO	01/23/80	FOR PHOTOGRAPHIC SERVICES	7.50
02-19	1080050017	MOBILE RADIO SYSTEMS OF SAN JOSE	02/01/80–02/29/80	PAGING SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF FEBRUARY	42.00

02-19	1080050015	CONGRESSIONAL QUARTERLY INC	01/02/80	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT 1-1-80 12-31-80	96.00
02-20	1080051323	CAMPBELL UNION HIGH SCHOOL DISTRICT	01/15/80	USE OF BRANHAM HIGH SCHOOL CAFETORIUM FOR TOWN HALL MEETING	35.00
02-28	1080059018	DAVID R RAMAGE	02/13/80-02/14/80	SENIOR CITIZEN UPDATE (4,000) & RECORD REPRINTS	105.50
02-28	1080059017	DAVID R RAMAGE	02/05/80	TYPESETTING FOR NEW PRESS RELEASE PAPER	25.00
03-13	1080073321	NORMAN Y MINETA	02/29/80-03/02/80	CONG AUTO TVL WHILE IN DIST. BEGNG MI 27,580 & ENDING MI 27,656, TOTAL MI 76 MI @ .20	15.20
03-13	1080073315	DAVID R RAMAGE	02/20/80	PRINTING OF 5,000 LETTERHEADS	63.60
03-13	1080073312	THE MONITOR	03/01/80-02/28/81	1 YEAR SUBSCRIPTION TO THE MONITOR FOR THE DISTRICT OFFICE	10.00
03-13	1080073309	EPICENTER	02/01/80-02/29/80	CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	22.50
03-13	1080073308	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
03-13	1080073316	XEROX CORPORATION	12/04/79-12/30/79	OVERAGE FOR XEROX 3100-LDC FOR DECEMBER FOR D.C. OFFICE	5.12
01-07	1180007061	GSA, OAD, FINANCE DIVISION	11/30/79	GSA FTS SERVICE FOR THE MONTH OF OCTOBER	102.85
01-07	1180007060	PACIFIC TELEPHONE	11/14/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	76.16
01-07	1180007059	PACIFIC TELEPHONE	11/14/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	107.29
01-08	1180008050	MOBILE RADIO SYSTEMS OF SAN JOSE	12/01/79-12/31/79	PAGING SERVICE FOR DECEMBER	42.00
02-11	1180042033	PACIFIC TELEPHONE	01/14/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	67.70
02-11	1180042032	PACIFIC TELEPHONE	01/14/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	62.25
02-11	1180042029	MOBILE RADIO SYSTEMS OF SAN JOSE	01/01/80-01/31/80	PAGING SERVICE FOR DISTRICT OFFICE FOR JANUARY	42.00
02-11	1180042012	CONTINENTAL TELEPHONE OF CALIFORNIA	01/16/80-02/16/80	TELEPHONE SERVICE FOR GILROY OFFICE	24.57
02-11	1180042010	CONTINENTAL TELEPHONE OF CALIFORNIA	12/16/79-01/16/80	TELEPHONE SERVICE FOR GILROY OFFICE	19.32
02-11	1180042024	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	GSA FTS SERVICE FOR DC OFFICE FOR NOVEMBER	60.90
02-11	1180042009	PACIFIC TELEPHONE	12/14/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	61.11
02-11	1180042008	PACIFIC TELEPHONE	12/14/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	85.07
02-11	1180042007	GSA, OAD, FINANCE DIVISION	12/18/79	GSA FTS SERVICE FOR DISTRICT OFFICE	303.91
02-28	1180059013	GSA, OAD, FINANCE DIVISION	01/18/80	GSA FTS SERVICE FOR DISTRICT OFFICE	303.15
03-13	1180073075	GSA, OAD, FINANCE DIVISION	01/31/80	GSA FTS SERVICE FOR D.C. OFFICE FOR THE MONTH OF DECEMBER	76.65
03-13	1180073074	GSA, OAD, FINANCE DIVISION	02/18/80	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE	306.43
03-13	1180073067	PACIFIC TELEPHONE	02/14/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	67.60
03-13	1180073066	PACIFIC TELEPHONE	02/14/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	87.31
03-13	1180073065	CONTINENTAL TELEPHONE OF CALIFORNIA	02/16/80-03/16/80	TELEPHONE SERVICE FOR GILROY OFFICE	18.92
01-24	2180024042	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
02-11	2180042002	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/19/79	TELEGRAM, MAILGRAM SERVICE FOR DECEMBER	71.98
02-20	2180051018	WESTERN UNION TELEGRAPH COMPANY	01/04/80-01/31/80	TELEGRAM AND MAILGRAM SERVICE FOR JANUARY	31.36
03-13	2180073012	WESTERN UNION TELEGRAPH COMPANY	02/06/80-02/15/80	TELEGRAM, MAILGRAM SERVICE FOR THE MONTH OF FEBRUARY	21.48
01-23	2280023270	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	230.56
01-30	2280030167	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	230.65
02-22	2280053018	C & P TELEPHONE	12/01/79-12/31/79	TELEPHONE SERVICE FOR DECEMBER FOR D.C.	115.26
02-22	2280053017	C & P TELEPHONE	11/01/79-11/30/79	TELEPHONE SERVICE FOR NOVEMBER FOR D.C.	176.13
03-11	2280071264	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	230.79
03-13	2280073019	C & P TELEPHONE	01/01/80-01/31/80	TOLL TELEPHONE SERVICE FOR JANUARY	146.30
01-10	1280010002	NORMAN Y MINETA	12/08/79-12/10/79	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO & FM DULLES (52 MILES) AT .20/MI	10.40
01-10	1280010001	NORMAN Y MINETA	12/08/79-12/10/79	AIRFARE FROM WASHINGTON, D.C. TO SAN FRANCISCO AND FROM SAN JOSE, CA TO WASHINGTON, D.C.	594.00
02-15	1280046026	NORMAN Y MINETA	02/01/80-02/03/80	AUTO EXPENSE FOR TRANSPORTATION TO & FROM DULLES (52 MILES) AT $.20/MI	10.40
02-15	1280046025	NORMAN Y MINETA	02/01/80-02/03/80	ROUNDTRIP AIR FARE FOR CONGRESSMAN MINETA TO AND FROM SAN JOSE CA	613.00
03-13	1280073058	NORMAN Y MINETA	02/29/80-03/02/80	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO & FROM DULLES (52 MILES) @ .20/MILE	10.40
03-13	1280073054	NORMAN Y MINETA	02/29/80-03/02/80	ROUNDTRIP AIR FARE FOR CONGRESSMAN MINETA DC-SAN JOSE, LA,CA-DC	613.00
01-10	1380010006	ANTOINETTE DURKIN	12/03/79-12/10/79	AUTO EXP FM RES TO NATIOAL A/P (3 MI) & FM DULLES A/P TO RES (25 MI) AT $.20/MILE	5.60
01-10	1380010005	ANTOINETTE DURKIN	12/03/79-12/10/79	AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO AND FROM SAN JOSE, CA TO WASHINGTON, DC	395.00
02-11	1380040025	HARRIET HOLTZMAN	01/04/80-01/20/80	ROUNDTRIP PLANE FARE - DC TO AND FROM S.F. CALIFORNIA	404.00
02-28	1380059019	FRANK STANTON	01/25/80-02/12/80	R/T TRAIN FARE FOR FRANK STANTON TO & FROM OAKLAND, CA AND WASHINGTON, DC	610.00
01-07	1480007021	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	RENTAL FOR ACOUSTIC COUPLER (24572)	14.00
01-07	1480007020	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	RENTAL FOR ACOUSTIC COUPLER (25326) AND CRT TERMINAL (17810)	74.00
02-11	1480042014	CONTINENTAL RESOURCES INC	01/01/80-01/31/80	RENTAL FOR ACOUSTIC COUPLER (24572) FOR JANUARY	14.00
02-11	1480042013	CONTINENTAL RESOURCES INC	01/01/80-01/31/80	RENTAL FOR ACOUSTIC COUPLER (25326) AND CRT TERMINAL (17810) FOR JANUARY	74.00
02-11	1480042012	DATA TERMINALS AND COMMUNICATIONS	02/01/80-02/29/80	RENTAL FOR TERMINAL, VIDEO DISPLAY, FORMS TRACTOR, COUPLER AND OTHER EQUIPMENT	251.68
02-11	1480042010	DATA TERMINALS AND COMMUNICATIONS	01/01/80-01/31/80	RENTAL FOR TERMINAL, VIDEO DISPLAY FORMS TRACTOR, COUPLER AND OTHER EQUIPMENT	251.68
02-11	1480042009	DATATEL INC.	11/23/79-12/22/79	COMPUTER SERVICE UNDER PLAN A-1 AND DISK STORAGE	592.70
02-15	1480046037	DATATEL INC.	12/23/79-01/22/80	COMPUTER SERVICE UNDER PLAN - A	880.00

OFFICE OF HON. NORMAN Y MINETA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-13	1480073049	DATA TERMINALS AND COMMUNICATIONS	03/01/80-03/31/80	RENTAL FOR TERMINAL, VIDEO DISPLAY, FORMS TRACTOR, COUPLER & OTHER EQUIPMENT	251.68
03-13	1480073048	CONTINENTAL RESOURCES INC	02/01/80-02/29/80	RENTAL FOR ACOUSTIC COUPLER (27150) FOR FEBRUARY	14.00
03-13	1480073047	CONTINENTAL RESOURCES INC	02/01/80-02/29/80	RENTAL FOR ACOUSTIC COUPLER (23526) & CRT TERMINAL (17810) FOR FEBRUARY	74.00
01-02	2080061061	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(25.81)
01-02	2080033251	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	402.70
01-31	2080032135	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		296.17
02-29	2080061516	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		140.06
03-31	2080092414	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		302.85
				TOTAL	**25,522.85**

OFFICE OF HON. JOSEPH G MINISH

OFFICIAL EXPENSES

01-31	0280032137	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,426.00
02-29	0280060370	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,426.00
03-31	0280092079	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,426.00
03-10	0680070014	DAVID R RAMAGE	02/26/80	175,000 NEWSLETTERS	3,225.05
02-25	0980054260	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT ORANGE NJ	857.00
02-25	0980054259	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT BLOOMFIELD NJ	1,385.00
01-10	1080010004	THE INDEPENDENT PRESS	01/02/80	1 YEAR NEWSPAPER SUBSCRIPTION 1-1-80 12-31-80	11.00
01-17	1080017068	SUBURBAN PUBLISHING COMPANY	01/17/80	ONE YEAR NEWSPAPER SUBSCRIPTION 2-28-80 TO 2-28-81	12.50
01-17	1080017110	CONGRESSIONAL QUARTERLY INC	12/10/79	CONGRESSIONAL QUARTERLY BINDERS	22.00
01-28	1080026107	THE NUTLEY SUN	01/02/80	ONE YEAR NEWSPAPER SUBS 1-1-80 1-1-81	14.00
02-06	1080037267	BURRELLE'S PRESS CLIPPING SERVICE	01/22/80	NJ MEDIA DIRECTORY	24.00
02-06	1080037139	THE BELLEVILLE TIMES/NEWS	02/01/80-02/01/81	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
02-09	1080039485	ITALIAN TRIBUNE NEWS	02/01/80-02/01/81	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
02-22	1080053266	DAVID R RAMAGE	02/04/80	2,000 PRESS RELEASE LETTERHEADS	37.80
01-10	1180010006	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE - FTS PHONE BILL	86.26
01-10	1180010005	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE - FTS PHONE BILL	150.91
03-03	1180063064	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE - FTSS PHONE BILL	153.38
03-03	1180063063	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE - FTS PHONE BILL	87.81
03-03	1180063062	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE - FTS PHONE BILL	86.71
03-03	1180063061	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE - FTS PHONE BILL	155.35
01-17	2180017006	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	TELEGRAPH SERVICES	30.27
02-22	2180053008	WESTERN UNION TELEGRAPH COMPANY	01/01/80-01/31/80	TELEGRAM SERVICE	83.98
03-14	2180074007	WESTERN UNION TELEGRAPH COMPANY	02/01/80-02/29/80	TELEGRAM SERVICE	94.66
01-10	2280010001	C & P TELEPHONE	11/01/79-11/30/79	TOLL TELEPHONE SERVICE	53.66
01-23	2280023272	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	173.61
01-30	2280030168	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	173.70
02-04	2280035019	C & P TELEPHONE	12/01/79-12/31/79	TOLL TELEPHONE SERVICE	26.26
03-03	2280063033	C & P TELEPHONE	01/01/80-01/31/80	TOLL TELEPHONE SERVICE	40.41
03-11	2280071266	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	173.84
01-08	1280008081	JOSEPH MINISH	12/17/79-12/21/79	WEST ORANGE, NJ TO WASH, DC AND RETURN - PRIVATE AUTO TOLLS 488/MI AT $.20/MI	106.30
01-08	1280008079	JOSEPH MINISH	12/11/79	NEWARK, NJ TO WASHINGTON, DC ONE-WAY - COMMERCIAL AIRLINE	51.00
01-08	1280008077	JOSEPH MINISH	12/04/79-12/06/79	NEWARK, NJ TO WASHINGTON, DC AND RETURN - COMMERCIAL AIRLINE	102.00

01-08	1280008076	JOSEPH MINISH	11/29/79	WASHINGTON, DC TO NEWARK, NJ ONE-WAY - COMMERCIAL AIRLINE	58.00
01-08	1280008075	JOSEPH MINISH	11/27/79	NEWARK, NJ TO WASHINGTON, DC ONE WAY - COMMERCIAL AIRLINE	51.00
01-08	1280008074	JOSEPH MINISH	11/16/79	WASHINGTON, DC TO NEWARK, NJ ONE WAY - METRO-LINER	32.00
01-08	1280008072	JOSEPH MINISH	11/13/79	NEWARK, NJ TO WASHINGTON, DC 1 WAY - COMMERCIAL AIRLINE	51.00
01-08	1280008069	JOSEPH MINISH	11/07/79–11/09/79	NEWARK, NJ TO WASHINGTON, DC & RETURN - COMMERCIAL AIRLINE	102.00
01-08	1280008068	JOSEPH MINISH	10/30/79–11/02/79	NEWARK, NJ TO WASH, DC AND RETURN - COMMERCIAL AIRLINE	102.00
01-08	1280008067	JOSEPH MINISH	10/23/79–10/24/79	NEWARK, NJ TO WASH, DC AND RTN - COMMERCIAL AIRLINE	102.00
01-08	1280008065	JOSEPH MINISH	10/16/79–10/19/79	NEWARK, NJ TO WASH, DC AND RETURN - COMMERCIAL AIRLINE '	102.00
01-08	1280008063	JOSEPH MINISH	10/09/79–10/12/79	WEST ORANGE, NJ TO WASH, DC AND RTN - PVT AUTO AND TOLLS 488 MI AT $.20/MI	106.30
01-08	1280008062	JOSEPH MINISH	10/05/79	WASH, DC/WEST ORANGE, NJ - 1 WAY - PVT AUTO TOLLS 244 MI AT $.20/MI	53.15
03-03	1380063028	JOSEPH PUZO	02/05/80–02/05/80	STAFF TRAVEL TO & FROM NEWARK NJ & WASH, DC BY PLANE $92 PLUS $7 CAB FARE	99.00
01-02	2080033295	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(10.87)
01-31	2080032084	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		274.68
02-29	2080061573	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		59.28
03-31	2080092262	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		189.74
				TOTAL	**13,091.74**

OFFICE OF HON. DONALD J MITCHELL

OFFICIAL EXPENSES

01-31	0280032140	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		961.50
02-29	0280060374	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		961.50
03-31	0280092081	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		961.50
01-30	0980029376	EASTERN AUTO MALL	01/01/80–01/30/80	RENT	280.00
01-30	0980029377	SLINGERLANDS INC	01/01/80–01/30/80	RENT 100 W MAIN ST JOHNSTOWN NY 12095	100.00
01-30	0980029378	C.R.I.M. ASSOCIATES	01/01/80–01/30/80	RENT 319 N MAIN STREET HERKIMER NY 13350	375.00
01-30	0980029379	ONEIDA COUNTY EISENHOWER CLUB INC	01/01/80–01/30/80	RENT 6 STEUBEN PARK UTICA NY 13501	500.00
02-25	0980054261	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ROME NY	388.00
02-28	0980058376	EASTERN AUTO MALL	02/01/80	RENT	280.00
02-28	0980058377	SLINGERLANDS INC	02/01/80	RENT 100 W MAIN ST JOHNSTOWN NY 12095	100.00
02-28	0980058378	C.R.I.M. ASSOCIATES	02/01/80	RENT 319 N MAIN STREET HERKIMER NY 13350	375.00
02-28	0980058379	ONEIDA COUNTY EISENHOWER CLUB INC	02/01/80	RENT 6 STEUBEN PARK UTICA NY 13501	500.00
03-26	0980085375	EASTERN AUTO MALL	03/01/80–03/30/80	RENT	280.00
03-26	0980085376	SLINGERLANDS INC	03/01/80–03/30/80	RENT 100 W MAIN ST JOHNSTOWN NY 12095	100.00
03-26	0980085377	C.R.I.M. ASSOCIATES	03/01/80–03/30/80	RENT 319 N MAIN STREET HERKIMER NY 13350	375.00
03-26	0980085378	ONEIDA COUNTY EISENHOWER CLUB INC	03/01/80–03/30/80	RENT 6 STEUBEN PARK UTICA NY 13501	500.00
01-07	1080007029	HOUSE RECORDING STUDIO	11/09/79–11/29/79	CHARGES FOR PRODUCTION OF TELEVISION AND RADIO SPOTS FOR OFFICIAL BUSINESS	121.20
01-07	1080007027	DISTRICT DELIVERY SERVICE	01/02/80	NEW YORK TIMES SUBSCRIPTION FOR THREE MONTHS 1-1-80 TO 3-31-80	34.18
01-07	1080007020	COURIER STANDARD ENTERPRISE	01/02/80	NEWSPAPER RENEWAL 12-31-79 TO 12-30-80	9.50
01-07	1080007019	RENATO DONATO, JR	12/13/79	REIMBURSEMENT FOR TAXI FARES FOR OFFICIAL BUSINESS	6.00
01-17	1080017160	THE EVENING TIMES	01/15/80–01/15/81	ONE YEAR SUBSCRIPTION FOR HERKIMER OFFICE	55.00
01-17	1080017360	DONALD J MITCHELL	12/14/79–12/17/79	GASOLINE AND TOLLS WHILE ON OFFICAL BUSINESS IN CONG DISTRICT	17.35
01-17	1080017357	DONALD J MITCHELL	12/14/79–12/17/79	RENTAL OF AUTOMOBILE FOR OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	95.35
01-17	1080017353	JEANNE F DOWNEN	12/18/79	REIMB FOR TAXI AND SUBWAY FARE FOR OFFICIAL BUSINESS WITH HUD	1.95
01-17	1080017204	EASTERN AUTO MALL	12/13/79	SNOW TIRES & OIL FOR MOBILE DISTRICT OFFICE	161.02
01-17	1080017189	THE EVENING TELEGRAM	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE - 1 YR 1-2-80 1-2-81	60.00
01-17	1080017184	ARLOTT DUPLICATOR AND SUPPLY	12/19/79	1980 CALENDAR PAD FOR UTICA DISTRICT OFFICE	2.60
01-17	1080017179	HUMMEL'S OFFICE EQUIPMENT	12/20/79	PHOTOCOPYING PAPER FOR HERKIMER DISTRICT OFFICE	4.10
01-17	1080017173	CONGRESSIONAL QUARTERLY INC	01/02/80	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO WASHINGTON OFC 01-01-80 12-31-80	276.00
01-17	1080017167	POSTMASTER	12/28/79	REIMBURSEMENT FOR PHOTOCOPYING SERVICES 200 COPIES AT 7.5 CENTS – $15	15.00
01-17	1080017153	MOBIL OIL CREDIT CORP	10/29/79–12/03/79	GASOLINE FOR MOBILE DISTRICT OFFICE	61.22
02-09	1080039250	ARLOTT DUPLICATOR AND SUPPLY	01/04/80	OFFICIE SUPPLIES FOR UTICA DISTRICT OFFICE	32.70
02-09	1080039242	THE OBSERVER-DISPATCH/THE DAILY PRESS	01/09/80–01/09/81	ONE YEAR SUBSCRIPTION TO BE SENT TO WASHINGTON OFFICE	83.00
02-09	1080039236	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-09	1080039235	NORTHEAST-MIDWEST INSTITUTE	01/08/80	PURCHASE OF TWO COPIES OF: GUIDE TO FED RESOURCES FOR ECONOMIC DVLPMNT AT $1.90	3.80
02-09	1080039233	ROME SINTINEL CO	01/15/80–01/15/81	ONE YEAR SUBSCRIPTION FOR UTICA DISTRICT OFFICE	55.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DONALD J MITCHELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	1080039230	ROME SINTINEL CO	01/19/80-01/19/81	ONE YEAR SUBSCRIPTION FOR ROME DISTRICT OFFICE	55.00
02-09	1080039228	THE RECORDER	01/12/80-01/12/81	ONE YEAR SUBSCRIPTION TO BE SENT TO JOHNSTOWN DISTRICT OFFICE	55.00
02-09	1080039224	THE LEADER-HERALD	02/07/80-02/07/81	ONE YEAR SUBSCRIPTION TO BE SENT TO UTICA DISTRICT OFFICE	58.00
02-09	1080039221	EXXON COMPANY, USA	11/24/79-12/24/80	GASOLINE FOR MOBILE DISTRICT OFFICE	41.10
02-09	1080039220	THE EVENING TELEGRAM	01/30/80-01/30/81	ONE YEAR SUBSCRIPTION TO BE SENT TO WASHINGTON OFFICE	55.00
02-09	1080039216	BOONVILLE HERALD	01/30/80-01/30/81	ONE YEAR SUBSCRIPTION TO BE SENT TO ROME OFFICE	7.50
02-09	1080039204	ONEIDA DAILY DISPATCH	01/31/80-01/31/81	ONE YEAR SUBSCRIPTION TO BE SENT TO WASHINGTON OFFICE	53.00
02-09	1080039254	MOBIL OIL CREDIT CORP	12/07/79-12/11/79	GASOLINE FOR MOBILE DISTRICT OFFICE	27.01
02-09	1080039247	THE MIDDLEBURGH NEWS-REVIEW	01/02/80	ONE YEAR SUBSCRIPTION FOR HERKIMER OFFICE 1-1-80 TO 1-1-81	8.00
02-09	1080039238	HOUSE RECORDING STUDIO	12/06/79-12/20/79	PRODUCTION CHARGES FOR RADIO & TV SPOTS FOR OFFICIAL BUSINESS	140.45
02-09	1080039210	DISTRICT DELIVERY SERVICE	01/02/80	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES 1-1-80 TO 3-31-80	34.18
03-03	1080063286	DONALD J MITCHELL	02/07/80-02/17/80	GASOLINE AND TOLLS WHILE ON OFFICIAL BUSINESS IN CONG DISTRICT	13.55
03-03	1080063280	EXXON COMPANY, USA	12/01/79-01/15/80	GASOLINE FOR MOBILE DISTRICT OFFICE	41.34
03-03	1080063278	CONGRESSMAN TED WEISS TREASURER	01/03/80-04/03/81	1980 NEW YORK DELEGATION DUES	135.00
03-03	1080063276	DONALD J MITCHELL	02/07/80-02/08/80	RENTAL OF AUTOMOBILE FOR OFFICIAL BUSINESS WHILE IN CONGRESSIONAL DISTRICT	38.02
03-03	1080063275	DONALD J MITCHELL	02/23/80-02/24/80	TOLLS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	3.10
03-03	1080063273	DONALD J MITCHELL	02/23/80-02/24/80	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	71.13
03-03	1080063270	HOUSE RECORDING STUDIO	01/28/80	TV AND RADIO PRODUCTION CHARGES	70.35
03-03	1080063268	FEDERAL PERSONNEL GUIDE	02/19/80	PURCHASE OF GUIDE FOR DISTRICT OFFICES	6.20
03-18	1080078231	MOBIL OIL CREDIT CORP	11/15/79-12/18/80	FINANCE CHARGES NOT PREVIOUSLY VOUCHERED	1.43
03-18	1080078120	DONALD J MITCHELL	03/06/80-03/10/80	TOLLS & GAS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	17.50
03-18	1080078118	DONALD J MITCHELL	03/06/80-03/10/80	RENTAL AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONG'L DISTRICT	93.80
03-18	1080078114	CARL R SAHRE	02/20/80	PARKING, MOBILE OFFICE GAS	23.00
03-18	1080078112	CARL R SAHRE	02/20/80	TRANS CHGS FOR PICKING UP MOBILE DISTRICT OFFICE FROM SYRACUSE A/P & TOLLS 143 MI/.20	32.35
03-18	1080078111	HOUSE RECORDING STUDIO	02/07/80-02/26/80	PRODUCTION CHGS FOR RADIO AND TV SPOTS FOR OFFICIAL BUSINESS	133.00
03-18	1080078107	P.J. GREEN ADVERTISING SERVICE	02/26/80	ADDRESSING AND SHIPPING OF ENVELOPES FOR NEWS RELEASES	46.75
03-18	1080078105	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-18	1080078102	P.J. GREEN ADVERTISING SERVICE	02/20/80	UPDATING OF MAILING LIST FOR NEWS RELEASES	8.25
03-18	1080078101	REPUBLICAN STUDY COMMITTEE	01/03/80-12/31/80	1980 DUES	100.00
03-18	1080078099	MOBIL OIL CREDIT CORP	01/16/80-01/29/80	GASOLINE FOR MOBILE DISTRICT OFFICE	41.97
01-17	1180017080	NEW YORK TELEPHONE	12/07/79	TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	146.95
01-17	1180017049	NEW YORK TELEPHONE	12/13/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	36.68
01-17	1180017047	NEW YORK TELEPHONE	12/13/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	87.20
01-17	1180017045	GSA, OAD, FINANCE DIVISION	12/18/79	FTS TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	86.85
01-17	1180017044	NEW YORK TELEPHONE	12/13/79	MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	136.91
02-09	1180039059	NEW YORK TELEPHONE	12/19/79-01/19/80	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	46.54
02-09	1180039056	NEW YORK TELEPHONE	01/13/80-02/13/80	MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	73.63
02-09	1180039055	NEW YORK TELEPHONE	01/13/80-02/13/80	MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	62.98
02-09	1180039054	NEW YORK TELEPHONE	01/13/80-02/13/80	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	33.63
02-09	1180039053	NEW YORK TELEPHONE	01/07/80-02/07/80	MONTHLY TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	139.94
02-09	1180039052	NEW YORK TELEPHONE	01/19/80-02/19/80	MONTHLY TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	46.04
03-03	1180063067	GSA, OAD, FINANCE DIVISION	01/18/80	FTS TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	87.77
03-03	1180063065	NEW YORK TELEPHONE	02/07/80	TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	121.08
03-18	1180078026	CONTINENTAL TELEPHONE SYSTEM	01/02/80-03/21/80	TELEPHONE SERVICE FOR JOHNSTOWN DISTRICT OFFICE	86.37
03-18	1180078024	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR UTICA DISTRICT OFFICE	87.77
03-18	1180078022	NEW YORK TELEPHONE	02/19/80	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	91.71

03-18	1180078018	NEW YORK TELEPHONE	02/13/80	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	33.63
01-17	2180017011	WESTERN UNION TELEGRAPH COMPANY	12/06/79–12/19/79	TELEGRAM CHARGES FOR OFFICIAL BUSINESS	55.12
01-17	2280017014	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE, 225-3665	144.00
01-23	2280023275	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	203.16
01-30	2280030170	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	203.25
02-09	2280039021	C & P TELEPHONE	12/31/79–01/31/80	MONTHLY TELEPHONE SERVICE FOR WASHINGTON OFFICE	141.18
03-03	2280063035	C & P TELEPHONE	01/01/80–01/31/80	MONTHLY LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	295.96
03-11	2280071270	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	203.39
01-17	1280017048	DONALD J MITCHELL	12/14/79–12/17/79	AIRFARE, DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN CONG DISTRICT	144.00
01-17	1280017016	CARL R SAHRE	12/21/79	MILEAGE (132 AT .20) TOLLS & PARKING WHILE PROVIDING GROUND TRANSP. FROM AIRPORT FOR CONG.	29.40
01-17	1280017015	DONALD J MITCHELL	12/21/79–12/27/79	AIRFARE, DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN CONG'L DISTRICT	144.00
03-03	1280063051	DONALD J MITCHELL	02/17/80–02/17/80	AIRFARE, DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN CONG DISTRICT	150.00
03-03	1280063050	DONALD J MITCHELL	02/23/80–02/24/80	AIRFARE, DC-ALBANY-DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	168.00
03-18	1280078028	DONALD J MITCHELL	03/06/80–03/10/80	AIRFARE, DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN CONG'L DISTRICT	150.00
03-03	1380063033	JEANETTE I KENNARD	02/10/80–02/13/80	AIRFARE FOR OFFICIAL BUSINESS IN WASH SYRACUSE-DC-SYRACUSE	150.00
03-03	1380063032	GARY N. PASLOW	02/12/80–02/18/80	A/F DC-ALBANY, NY-DC & PARKING EXPENSES FOR OFCL BUSS IN CONG DIST A/F $168 & PARKING $27	195.00
03-18	1380078012	L. TERENCE PROSSNER	02/05/80–02/06/80	AIRFARE, SYRACUSE-DC-UTICA FOR OFFICIAL BUSINESS IN WASHINGTON, DC	176.00
03-18	1380078010	L. TERENCE PROSSNER	01/24/80–01/25/80	AIRFARE, UTICA-DC-UTICA FOR OFFICIAL BUSINESS IN WASHINGTON, DC	150.00
03-18	1380078006	CARL R SAHRE	01/31/80–02/03/80	GD TRANS 50 MILES/.20 HERKIMER - UTICA -HERKIMER PARKING, TAXI, DC NATL TO OFC NYS THRUWAY	22.50
03-18	1380078005	CARL R SAHRE	01/31/80–02/03/80	AIRFARE, UTICA-DC, DC-UTICA FOR OFFICIAL BUSINESS	157.00
03-11	1580071057	POSTMASTER	02/06/80	POSTAGE 15¢ STAMPS	200.00
01-02	2080054148	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		68.09
01-02	2080033254	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	67.24
01-31	2080056055	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(68.09)
01-31	2080032136	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		785.83
02-29	2080061519	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		467.98
03-31	2080092416	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		450.00
				TOTAL	**15,927.14**

OFFICE OF HON. PARREN J MITCHELL

OFFICIAL EXPENSES

01-31	0280032141	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,235.00
02-29	0280060380	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,235.00
03-31	0280092084	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,235.00
03-05	0680065009	OMNI GRAPHIC PRODUCTIONS, INC	02/15/80	COMPOSITION OF 4 PAGE CONSTITUENT NEWSLETTER	420.00
03-13	0680073002	COMPRINT	02/27/80	PRINTING/PRESSWORK 28,000 CONSTITUENT NEWSLETTERS	535.00
03-18	0680078009	COMPRINT	03/04/80	100,000 COPIES CONSTITUENT NEWSLETTER - PRINTING AND PRESSWORK	1,342.50
03-26	0680086020	DAVID R RAMAGE	03/11/80	PRINTING - 900 CONSTITUENT LETTERS	25.50
01-30	0980029380	KAY-M MANAGEMENT CO	01/01/80–01/30/80	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	750.00
02-25	0980054262	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BALTIMORE MD	3,859.00
02-28	0980058380	KAY-M MANAGEMENT CO	02/01/80	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	750.00
03-26	0980085379	KAY-M MANAGEMENT CO	03/01/80–03/30/80	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	750.00
01-14	1080014008	BALTIMORE GAS AND ELECTRIC COMP	11/19/79–12/19/79	ELECTRIC SERVICE FOR DISTRICT OFFICE - 1903 BLOOMINGDALE ROAD	115.51
01-14	1080014007	XEROX CORPORATION	10/01/79–10/31/79	XEROX SERVICES FOR WASHINGTON OFFICE - OCTOBER, 1979	121.47
01-14	1080014006	THE WALL STREET JOURNAL	01/02/80	NEWSPAPER SUBSCRIPTION - 1 YEAR 12-19-79 TO 12-18-80	55.00
01-14	1080014005	DAVID R RAMAGE	12/14/79	PRINTING OF 2 PAGE CONSTITUENT LETTER - 400	28.90
01-17	1080017274	ELECTRO-PROTECTIVE CORP	10/01/79–12/31/79	BURGLAR ALARM SYSTEM SERVICE DISTRICT OFFICE 1903 BLOOMINGDALE RD - OCT - DEC, 1979	170.68
02-04	1080035292	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 MEMBERSHIP DUES	50.00
02-04	1080035290	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-04	1080035296	GSA, OAD, FINANCE DIVISION	01/22/79	STATIONERY SUPPLIES - DISTRICT OFFICE - FALLON FEDERAL BLDG	53.06
02-04	1080035302	GSA, OAD, FINANCE DIVISION	12/22/78	STATIONERY SUPPLIES - DISTRICT OFFICE - FALLON FEDERAL BLDG	137.42
02-04	1080035301	GSA, OAD, FINANCE DIVISION	11/22/78	STATIONERY SUPPLIES - DISTRICT OFFICE - FALLON FEDERAL BLDG	321.45
02-04	1080035299	GSA, OAD, FINANCE DIVISION	10/22/78	STATIONERY SUPPLIES - DISTRICT OFFICE - FALLON FEDERAL BLDG	180.19
02-05	1080036123	BALTIMORE GAS AND ELECTRIC COMP	12/19/79–01/18/80	ELECTRIC SERVICES - DISTRICT OFFICE - 1903 BLOOMINGDALE RD	99.00
02-05	1080036128	XEROX CORPORATION	10/31/79–11/29/79	XEROX MACHINE SERVICES - WASHINGTON OFFICE - NOVEMBER, 1979	77.70

OFFICE OF HON. PARREN J MITCHELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-07	1080038024	THE JOURNAL OF NEGRO EDUCATION	01/03/80–12/31/80	ONE YEAR SUBSCRIPTION TO JOURNAL OF NEGRO EDUCATION - 1980	10.00
02-11	1080042113	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/80–12/31/80	1980 MEMBERSHIP DUES - MEMBERS OF CONGRESS FOR PEACE THROUGH LAW	75.00
02-22	1080053618	DAVID R RAMAGE	02/12/80	PRINTING - 10 MEMO PADS	24.50
02-22	1080053616	DAVID R RAMAGE	02/11/80	PRINTING - 10,000 8 1/2 X 11 LETTERHEAD - 5,000 8 1/2 X 14 LETTERHEAD	92.90
02-22	1080053614	DAVID R RAMAGE	02/08/80	PRINTING - 400 CONSTITUENT LETTERS	14.50
02-28	1080058504	DAVID R RAMAGE	02/14/80	PRINTING - 10 MEMO PADS	27.00
02-28	1080058501	DAVID R RAMAGE	02/13/80	PRINTING - 250 STAFF CALLING CARDS	16.50
02-28	1080058497	DAVID R RAMAGE	02/13/80	1,000 PRINTED 3X5 CARDS	35.50
02-29	1080060097	XEROX CORPORATION	11/29/79–12/21/79	XEROX MACHINE SERVICES - WASHINGTON OFFICE - DECEMBER, 1979	26.60
03-06	1080066028	STEWART DIRECTORIES INC	03/06/80	12 MONTH UP-DATE ON STEWART CRISS-CROSS CONSTITUENT DIRECTORIES 4-1-80/3-31-81	255.00
03-13	1080073134	ELECTRO-PROTECTIVE CORP	01/01/80–03/31/80	BURGLARY SYSTEM SERVICES - 1ST QUARTER, 1980 - BLOOMINGDALE ROAD DISTRICT OFFICE	12.74
03-17	1080077371	GREAT BEAR SPRING CO	03/01/80–12/31/80	ANNUAL RENTAL BOTTLE WATER COOLER & FOUNTAIN - BLOOMINGDALE ROAD DISTRICT OFFICE	128.40
03-31	1080091070	STONE'S JOURNAL	03/01/80–03/01/81	12 ISSURES OF STONE'S JOURNAL	18.00
01-14	1180014003	GSA, OAD, FINANCE DIVISION	12/22/79	TELECOMMUNICATIONS SERVICES FOR DISTRICT OFFICE - FALLON FEDERAL OFFICE BUILDING	186.38
01-18	1180018007	GSA, OAD, FINANCE DIVISION	12/11/79	TELECOMMUNICATIONS SERVICES - DISTRICT OFFICE - 1903 BLOOMINGDALE ROAD	210.50
02-15	1180046027	GSA, OAD, FINANCE DIVISION	01/22/80	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE JANUARY, 1980	197.70
03-06	1180066013	GSA, OAD, FINANCE DIVISION	02/22/80	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	259.65
03-06	1180066012	GSA, OAD, FINANCE DIVISION	02/22/80	TELECOMMUNICATIONS SERVICES - FEDERAL BUILDING DISTRICT OFFICE	211.88
01-17	2180017017	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	MESSAGE SERVICES - DEC, 1979	35.66
02-14	2180045013	WESTERN UNION TELEGRAPH COMPANY	01/03/80–01/31/80	MESSAGE SERVICES - JANUARY, 1980	113.17
03-13	2180073001	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	MESSAGE SERVICES - FEBRUARY, 1980	26.82
01-07	2280007006	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SVC FROM WASH OFFICE OR WITH MEMBER'S CREDIT CAR - NOV. 1979	44.60
01-23	2280023274	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	165.96
01-28	2280028006	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SVC - WASHINGTON OFFICE OR MEMBER CREDIT CARDS - DECEMBER 1979	28.24
01-30	2280030169	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	166.06
02-28	2280058031	C & P TELEPHONE	01/03/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE FROM WASHINGTON OFFICE OR WITH MEMBER'S CREDIT CARD	31.69
03-11	2280071268	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	166.22
03-31	2280091009	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SVC FROM WASH OFC OR WITH MEMBER CREDIT CAR - FEBRUARY 1980	13.34
01-08	1280008033	PARREN J MITCHELL	12/28/79	BALTIMORE, MD TO WASH, DC AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
01-08	1280008032	PARREN J MITCHELL	12/21/79	BALTIMORE, MD TO WASH, DC AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
01-08	1280008031	PARREN J MITCHELL	12/20/79	BALTIMORE, MD TO WASH, DC AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
01-08	1280008030	PARREN J MITCHELL	12/19/79	BALTIMORE, MD TO WASH, DC AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
01-08	1280008029	PARREN J MITCHELL	12/18/79	WASHINGTON, DC TO BALTIMORE, MD PRIVATE AUTO 86 MI AT .20	17.20
01-08	1280008028	PARREN J MITCHELL	12/14/79	BALTIMORE, MD TO WASH, DC AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
01-08	1280008027	PARREN J MITCHELL	12/13/79	BALTIMORE, MD TO WASH, DC AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
01-08	1280008025	PARREN J MITCHELL	12/12/79	BALTIMORE, MD TO WASH, DC AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
01-08	1280008024	PARREN J MITCHELL	12/11/79	BALTIMORE, MD TO WASH, DC AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
01-08	1280008022	PARREN J MITCHELL	12/10/79	BALTIMORE, MD TO WASH, DC AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
01-08	1280008020	PARREN J MITCHELL	12/06/79	BALTIMORE, MD TO WASH, DC AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
01-08	1280008019	PARREN J MITCHELL	12/05/79	BALTIMORE, MD TO WASH, DC AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
01-08	1280008018	PARREN J MITCHELL	12/04/79	BALTIMORE, MD TO WASH, DC AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
02-11	1280042025	PARREN J MITCHELL	01/31/80–01/31/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN 86 MI AT .20, PRIVATE AUTO	17.20
02-11	1280042024	PARREN J MITCHELL	01/30/80–01/30/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN 86 MI AT .20, PRIVATE AUTO	17.20
02-11	1280042023	PARREN J MITCHELL	01/29/80–01/29/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN 86 MI AT .20, PRIVATE AUTO	17.20
02-11	1280042022	PARREN J MITCHELL	01/28/80–01/28/80	WASHINGTON, DC TO BALTIMORE, MD 86 MI AT .20, PRIVATE AUTO	17.20
02-11	1280042021	PARREN J MITCHELL	01/25/80–01/25/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN 86 MI AT .20, PRIVATE AUTO	17.20

02-11	1280042020	PARREN J MITCHELL	01/24/80-01/24/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN 86 MI AT .20, PRIVATE AUTO	17.20
02-11	1280042019	PARREN J MITCHELL	01/23/80-01/23/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN 86 MI AT .20, PRIVATE AUTO	17.20
02-11	1280042018	PARREN J MITCHELL	01/22/80-01/22/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN 86 MI AT .20, PRIVATE AUTO	17.20
02-11	1280042017	PARREN J MITCHELL	01/17/80-01/17/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN 86 MI AT .20, PRIVATE AUTO	17.20
02-11	1280042016	PARREN J MITCHELL	01/16/80-01/16/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN 86 MI AT .20, PRIVATE AUTO	17.20
02-11	1280042015	PARREN J MITCHELL	01/15/80-01/15/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN 86 MI AT .20, PRIVATE AUTO	17.20
02-11	1280042014	PARREN J MITCHELL	01/14/80-01/14/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN 86 MI AT .20, PRIVATE AUTO	17.20
03-10	1280070074	PARREN J MITCHELL	02/28/80-02/28/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
03-10	1280070072	PARREN J MITCHELL	02/27/80-02/27/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
03-10	1280070070	PARREN J MITCHELL	02/26/80-02/26/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
03-10	1280070069	PARREN J MITCHELL	02/25/80-02/25/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
03-10	1280070067	PARREN J MITCHELL	02/22/80-02/22/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
03-10	1280070065	PARREN J MITCHELL	02/21/80-02/21/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
03-10	1280070063	PARREN J MITCHELL	02/20/80-02/20/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
03-10	1280070061	PARREN J MITCHELL	02/19/80-02/19/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
03-10	1280070060	PARREN J MITCHELL	02/13/80-02/13/80	WASHINGTON, D.C. TO BALTIMORE, MD PRIVATE AUTO 86 MI AT .20	17.20
03-10	1280070059	PARREN J MITCHELL	02/12/80-02/12/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
03-10	1280070058	PARREN J MITCHELL	02/11/80-02/11/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
03-10	1280070057	PARREN J MITCHELL	02/08/80-02/08/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
03-10	1280070056	PARREN J MITCHELL	02/07/80-02/07/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
03-10	1280070055	PARREN J MITCHELL	02/06/80-02/06/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
03-10	1280070054	PARREN J MITCHELL	02/05/80-02/05/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
03-10	1280070053	PARREN J MITCHELL	02/04/80-02/04/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .20	17.20
03-10	1280070052	PARREN J MITCHELL	02/01/80-02/01/80	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN PVT AUTO 86 MI AT .20	17.20
01-18	1480018005	TRENDATA	01/03/80-01/31/80	COMPUTER EQUIPMENT SERVICES - JANUARY, 1980	148.41
01-28	1480028007	DATANAMICS	12/01/79-12/31/79	COMPUTER SERVUCES - DECEMBER, 1979	400.00
01-28	1480028006	DATANAMICS	11/01/79-11/30/79	COMPUTER SERVICES - NOVEMBER, 1979	400.00
02-06	1480037043	COMPUTER BUSINESS SUPPLIES	01/22/80	COMPUTER SUPPLIES - 3,000 MOUNTED ENVELOPES	128.80
02-14	1480045052	TRENDATA	02/01/80-02/29/80	COMPUTER EQUIPMENT SERVICES - FEBRUARY, 1980	148.41
02-14	1480045051	DATANAMICS	01/03/80-01/31/80	COMPUTER SERVICES - JANUARY, 1980	400.00
03-06	1480066004	TRENDATA	03/01/80-03/31/80	COMPUTER EQUIPMENT SERVICES - MARCH, 1980	148.41
03-10	1480070024	TRENDATA	02/25/80	1 DOZEN BLACK FILM AND 1/2 DOZEN BLACK FABRIC COMPUTER TERMINAL RIBBONS, SHIPPING	64.50
03-31	1480091010	COMPUTER BUSINESS SUPPLIES	03/20/80	4,920 MOUNTED COMPUTER ENVELOPES	204.00
03-11	1580071060	POSTMASTER	02/25/80	200 STAMPS AT 15¢ EACH FOR OFFICIAL USE	30.00
03-11	1580071059	POSTMASTER	02/20/80	POSTAGE STAMPS FOR OFFICIAL USE 500 AT 15¢ EACH	75.00
03-11	1580071058	POSTMASTER	02/05/80	POSTAGE STAMPS FOR OFFICIAL USE - 500 AT 15¢ EACH	75.00
01-02	2080092506	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	37.60
01-02	2080061011	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	121.50
01-02	2080033257	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	1,888.70
01-31	2080032086	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		212.18
02-29	2080061576	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		74.63
03-31	2080092267	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		(73.78)
				TOTAL	**21,847.65**

OFFICE OF HON. JOHN JOSEPH MOAKLEY

OFFICIAL EXPENSES

01-31	0280032142	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		541.55
02-29	0280060384	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		541.55
03-31	0280092086	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		541.55
02-05	0680036023	DAVID R RAMAGE	01/11/80	43,000 NEWSLETTERS	847.50
02-05	0680036022	DAVID R RAMAGE	01/08/80	76,200 SCHEDULE CARDS	666.75
02-14	0680045006	DAVID R RAMAGE	01/23/80-01/31/80	FOR 1/31 1,000 NEWSLETTERS & SCHEDULE CARDS	307.40
02-26	0680057007	DAVID R RAMAGE	02/19/80	10,000 FLYERS RE: DORCHESTER HEIGHTS #1935	262.50
02-28	0680058013	DAVID R RAMAGE	02/19/80	SCHEDULE CARDS #2840	189.00
03-04	0680064013	DAVID R RAMAGE	10/29/79	180,000 NEWSLETTERS	3,065.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN JOSEPH MOAKLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	0680085002	DAVID R RAMAGE	03/03/80	FOR 17,000 NORWOOD SCHEDULES 6,000 CANTON SCHEDULES	207.00
01-30	0980029381	BLUE RIBBON AUTOMOTIVE INC	01/01/80–01/30/80	RENT MOBILE	425.00
02-25	0980054263	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BOSTON MA	8,594.00
02-28	0980058381	BLUE RIBBON AUTOMOTIVE INC	02/01/80	RENT MOBILE	425.00
03-26	0980085380	BLUE RIBBON AUTOMOTIVE INC	03/01/80–03/30/80	RENT MOBILE	425.00
01-10	1080010389	RO JO COMPANY INC	12/18/79–12/19/79	FOR 9B-GASOLINE PURCHASE, & FOR VAN MIRROR	31.69
01-10	1080010386	RO JO COMPANY INC	12/10/79–12/11/79	VAN WASH & CLEAN UP, VAN REPAIRS	58.45
01-11	1080011076	NORTHEAST-MIDWEST INSTITUTE	12/27/79	GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT - 50 COPIES (FOR CONSTITUENT USE)	95.00
01-22	1080022314	THE DAILY TRANSCRIPT	01/04/80–01/04/81	NEWSPAPER SUBSCRIPTION RENEWAL	54.60
01-24	1080024197	RO JO COMPANY INC	01/03/80	9B GASOLINE PURCHASE	30.00
01-24	1080024195	XEROX CORPORATION	10/09/79	STARTER SUPPLY KIT	18.52
01-31	1080031367	OFFICE OF RECORDS AND REGISTRATION	01/07/80–01/18/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
02-04	1080035275	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES $500 1980 DSG MEMBERSHIP DUES $50	550.00
02-07	1080038001	RO JO COMPANY INC	01/17/80	REF. #30 FOR 9B GASOLINE PURCHASE	27.50
02-14	1080045458	THE BARON REPORT	01/01/80–12/31/80	SUBSCRIPTION RENEWAL FOR 1980	39.00
02-14	1080045185	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/80–01/31/80	CLIPPING SERVICE MONTH OF JANUARY	55.16
02-14	1080045020	RO JO COMPANY INC	01/29/80–01/31/80	9B GASOLINE PURCHASE, HERTZ 53550836-3 CAR RENTAL	93.02
02-14	1080045183	NEW ENGLAND NEWSCLIP AGENCY INC	12/01/79–12/31/79	CLIPPING SERVICE MONTH OF DECEMBER	47.00
02-20	1080051581	RO JO COMPANY INC	01/31/80	FOR REFILL PROPANE TANK	27.50
02-22	1080053523	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/80–01/31/80	NEWS CLIPPING SERVICE	55.16
02-22	1080053519	NEW ENGLAND NEWSCLIP AGENCY INC	12/01/79–12/31/79	NEWS CLIPPING SERVICE FOR THE MONTHS OF DECEMBER	47.00
02-26	1080057384	CONGRESSIONAL QUARTERLY INC	01/31/80	3 SETS OF CQ BINDERS	70.50
02-26	1080057049	RO JO COMPANY INC	02/08/80	9B GASOLINE PURCHASE	37.50
03-04	1080064182	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-04	1080064163	RO JO COMPANY INC	11/15/79	SERVICE OF MOBILE VAN	66.95
03-12	1080072144	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/80–02/29/80	NEWSCLIPPING SERVICE FOR THE MONTH OF FEBRUARY	49.80
03-14	1080074466	RO JO COMPANY INC	02/22/80	FOR GASOLINE PURCHASE	36.00
03-24	1080084360	SAVIN BUSINESS MACHINES CORP	01/31/80–02/28/80	FOR METER USAGE ON 770 COPIER	5.87
03-26	1080085037	RO JO COMPANY INC	03/12/80	GASOLINE PURCHASE FOR MOBILE VAN	28.00
03-28	1080088068	OFFICE OF RECORDS AND REGISTRATION	03/06/80–03/14/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
01-10	1180010116	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE TELEPHONE EXPENSES	556.82
02-07	1180038001	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE TELEPHONE EXPENSES	512.37
02-14	1180045001	GSA, OAD, FINANCE DIVISION	01/18/80	TELECOMMUNICATIONS - FOR MONTH OF DECEMBER 1979	26.80
02-26	1180057018	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE TELEPHONE EXPENSE	630.65
03-24	1180084073	GSA, OAD, FINANCE DIVISION	02/18/80	TELECOMMUNICATIONS FOR MONTH OF JANUARY 1980	8.67
01-24	2180024082	WESTERN UNION TELEGRAPH COMPANY	12/21/79	MESSAGES SENT FOR THE MONTH OF DECEMBER	17.28
02-14	2180045018	WESTERN UNION TELEGRAPH COMPANY	01/11/80–01/31/80	MESSAGES SENT FOR THE MONTH OF JANUARY, 1980	76.26
03-12	2180072002	WESTERN UNION TELEGRAPH COMPANY	02/27/80	MESSAGES SENT FOR THE MONTH OF FEBRUARY	21.79
01-10	2280010051	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE BILLING FOR MONTH OF NOVEMBER FROM DC OFFICE	35.77
01-23	2280023276	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	228.81
01-30	2280030171	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	228.91
02-04	2280035020	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE BILLING FOR MONTH OF DECEMBER FROM D.C. OFFICE	38.59
03-04	2280064028	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE BILLING FOR MONTH OF JANUARY FROM D.C. OFFICE	44.46
03-11	2280071272	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	229.07
01-10	1280010057	JOHN JOSEPH MOAKLEY	12/25/79–12/29/79	WASH/BOSTON/WASH R/T TO DISTRICT, DISTRICT WORK PREVENTED A RETURN	164.00
01-11	1280011042	JOHN JOSEPH MOAKLEY	01/02/80	WASH/BOSTON/WASH R/T VISIT TO DISTRICT VIA COMMERCIAL AIRLINES	170.00

01-14	1280012030	JOHN JOSEPH MOAKLEY	01/04/80–01/04/80	WASH/BOSTON/WASH - ROUND TRIP VISIT TO DISTRICT VIA COMMERCIAL AIRLINES	170.00
01-22	1280022056	JOHN JOSEPH MOAKLEY	01/12/80–01/12/80	WASH/BOSTON/WASH - TRIP TO DISTRICT VIA COMMERCIAL AIRLINES	170.00
02-05	1280036136	JOHN JOSEPH MOAKLEY	01/26/80–01/27/80	WASH/BOSTON/WASH R/T VISIT TO DISTRICT VIA COMMERCIAL AIRLINES	170.00
02-11	1280042026	JOHN JOSEPH MOAKLEY	02/02/80–02/02/80	WASH/BOSTON/WASH - ROUND TRIP VISIT TO DISTRICT VIA COMMERCIAL AIRLINES	102.00
02-12	1280043016	JOHN JOSEPH MOAKLEY	02/04/80–02/04/80	WASH/BOSTON/WASH ROUND TRIP VISIT TO DISTRICT VIA COMMERCIAL AIRLINES	170.00
02-19	1280050057	JOHN JOSEPH MOAKLEY	02/09/80–02/09/80	WASH/BOSTON/WASH ROUND TRIP VISIT TO DISTRICT VIA COMMERCIAL AIRLINES	102.00
03-04	1280064032	JOHN JOSEPH MOAKLEY	02/21/80–02/22/80	WASH/BOSTON/WASH R/T TO DISTRICT VIA COMMERCIAL AIRLINES	170.00
03-04	1280064029	JOHN JOSEPH MOAKLEY	11/25/79–11/26/79	WASH/BOSTON/WASH TRIP TO DISTRICT & RETURN VIA COMMERCIAL AIRLINES	164.00
03-06	1280066007	JOHN JOSEPH MOAKLEY	03/01/80–03/01/80	WASH/BOSTON/WASH - R/T AIR FARE FRO VISIT TO DISTRICT VIA COMMERCIAL AIRLINES	170.00
03-14	1280074074	JOHN JOSEPH MOAKLEY	03/07/80–03/09/80	WASH/BOSTON/WASH R/T TO DISTRICT VIA COMMERCIAL AIRLINES	174.00
03-21	1280081074	JOHN JOSEPH MOAKLEY	03/14/80–03/16/80	WASH/BOSTON/WASH R/T VISIT TO DISTRICT VIA COMMERCIAL AIRLINES	174.00
01-10	1380010023	NELSON HAMMELL	12/17/79–12/18/79	WASH/BOSTON/WASH - ROUND TRIP VISIT TO DISTRICT VIA COMMERCIAL AIRLINES	164.00
02-05	1380036039	SOPHIE WATTLES	01/24/80–01/25/80	WASH/BOSTON/WASH R/T VISIT TO DISTRICT VIA COMMERCIAL AIRLINES	170.00
03-12	1380072012	ALBIE JARVIS	03/05/80–03/05/80	WASH/GREENSBORO, NC/WASH R/T VISIT TO GREENSBORO RE LEGISLATION VIA COMMERCIAL AIR	112.00
01-22	1480022026	C & P TELEPHONE	12/01/79–12/31/79	DATA SERVICES (COMPUTER)	256.02
02-20	1480051089	C & P TELEPHONE	01/01/80–01/31/80	DATA SERVICES (COMPUTER)	256.04
03-21	1480081096	C & P TELEPHONE	02/01/80–02/29/80	DATA SERVICES (COMPUTER) FOR FEBRUARY 1980	256.06
01-15	1580015061	POSTMASTER	12/11/79	500 - $.15 POSTAGE STAMPS	75.00
02-15	1580046092	POSTMASTER	01/28/80	500 - 15 CENT POSTAGE STAMPS	75.00
02-15	1580046091	POSTMASTER	01/07/80	600 - 15 CENT POSTAGE STAMPS	90.00
03-11	1580071062	POSTMASTER	02/12/80	1,000 - 15¢ POSTAGE STAMPS	150.00
03-11	1580071061	POSTMASTER	02/12/80	1,000 - 15¢ POSTAGE STAMPS	150.00
01-02	2080054211	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		7.86
01-31	2080056059	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(7.86)
01-31	2080032138	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		304.34
02-29	2080061414	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		446.98
03-31	2080092419	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		523.63
				TOTAL	**26,551.34**

OFFICE OF HON. ANTHONY TOBY MOFFETT

OFFICIAL EXPENSES

01-31	0280032143	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,138.72
02-29	0280060388	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,138.72
03-31	0280092088	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,138.72
02-28	0680059006	DAVID R RAMAGE	02/01/80–02/06/80	CONG. RECORD REPRINTS, PRESS LETTERHEAD, N.B./BROOKFIELD TOWN MEETING CARDS	496.30
03-04	0680064019	DAVID R RAMAGE	02/22/80	200,000 NEWSLETTERS #2915	3,184.00
03-04	0680064018	DAVID R RAMAGE	02/13/80	TOWN MEETING SCHEDULE CARDS (NEW BRITAIN) #2639	28.25
03-13	0680073014	DAVID R RAMAGE	03/04/80	PRINTING OF 28,100 TOWN MEETING CARDS #2801	252.90
01-30	0980029382	ANTHONY J. SESSA	01/01/80–01/30/80	RENT 50 MAIN STREET NEW BRITAIN CT 06051	600.00
01-30	0980029383	WORTHING P SNOW	01/01/80–01/30/80	RENT 160 FARMINGTON AVE BRISTOL CT 06010	215.00
01-30	0980029384	SIDNEY F MANNING	01/01/80–01/30/80	RENT 173 ELM ST ENFIELD CT 06082	150.00
02-28	0980058382	ANTHONY J. SESSA	02/01/80	RENT 50 MAIN STREET NEW BRITAIN CT 06051	600.00
02-28	0980058383	WORTHING P SNOW	02/01/80	RENT 160 FARMINGTON AVE BRISTOL CT 06010	215.00
02-28	0980058384	SIDNEY F MANNING	02/01/80	RENT 173 ELM ST ENFIELD CT 06082	150.00
03-26	0980085381	ANTHONY J. SESSA	03/01/80–03/30/80	RENT 50 MAIN STREET NEW BRITAIN CT 06051	600.00
03-26	0980085382	WORTHING P SNOW	03/01/80–03/30/80	RENT 160 FARMINGTON AVE BRISTOL CT 06010	215.00
03-26	0980085383	SIDNEY F MANNING	03/01/80–03/30/80	RENT 173 ELM ST ENFIELD CT 06082	150.00
01-07	1080007038	POSTAL INSTANT PRESS	12/03/79	MATERIAL ON HOME OWNERS' WARRANTIES (COPIES)	2.40
01-07	1080007036	WILLIAM WILLIS	10/01/79–10/24/79	AUTOMOBILE MILEAGE REIMB FOR DISTRICT TRAVEL 208 MI AT $.20/MI	41.60
01-07	1080007032	HOUSE RECORDING STUDIO	11/01/79–11/30/79	CONGRESSIONAL REPORTS RADIO SHOW TAPING, PRINT DEVELOPING, SHOWING OF DOCUMENTARY	89.25
01-08	1080008216	LAURENTANO SIGN COMPANY	12/20/79	REPAIR OF CONGRESSIONAL OFFICE SIGN AT NEW BRITAIN DISTRICT OFFICE	35.00
01-08	1080008215	THE MERIDEN RECORD JOURNAL	01/02/80	NEWSPAPER SUBSCRIPTION FOR DC OFFICE 1-2-80 TO 7-2-80	38.50
01-08	1080008214	NORTHWEST PUBLISHING CORP	01/02/80	SUBSCRIPTION TO THE THOMASTON EXPRESS FOR N.B. OFFICE 2-1-80 1-31-81	12.50
01-08	1080008213	XEROX CORPORATION	10/01/79–10/31/79	OVERAGE OF PAPER COPIES ALLOWABLE MONTHLY	32.47
01-08	1080008210	PAPA'S DODGE, INC	11/21/79–12/03/79	LEASE OF AUTOMOBILE FOR DISTRICT BUSINESS USAGE	80.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ANTHONY TOBY MOFFETT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	1080008208	PAPA'S DODGE, INC	06/20/79–12/03/79	MILEAGE CHARGE (.10/MI) BEYOND ALLOWABLE FREE 6,000 MI DURING ENTIRE RENTAL OF AUTO	1,305:00
01-08	1080008207	POSTAL INSTANT PRESS	12/20/79	PRINTING OF COORDINATORS LISTS FOR STAFF AND CONGRESSMAN'S USE	35.70
01-08	1080008206	POSTAL INSTANT PRESS	12/17/79	COPIES OF HAZARDOUS WASTE TASK FORCE MATERIALS	5.58
01-08	1080008205	POSTAL INSTANT PRESS	12/20/79	COPIES OF CITIZEN CONGRESS DAY MATERIALS	85.14
01-08	1080008204	POSTAL INSTANT PRESS	12/17/79	COPIES OF HAZARDOUS WASTE TASK FORCE MATERIALS	15.00
01-08	1080008203	POSTAL INSTANT PRESS	12/12/79	PRINTING OF INTERNSHIP MATERIALS	8.50
01-08	1080008202	POSTAL INSTANT PRESS	12/12/79	COPIES OF PCB MATERIALS	14.40
01-10	1080010016	THE HARTFORD COURANT	01/02/80	SUBSCRIPTION FOR D.C. OFFICE 1-6-80 1-5-81	117.00
01-10	1080010013	THE WALL STREET JOURNAL	01/02/80	SUBSCRIPTION FOR D.C. OFFICE 1-12-80 1-11-81	55.00
01-10	1080010011	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION TO NEW YORK TIMES FOR MAIN DC OFFICE AND LEG. OFFICE 1-1-80 3-31-80	77.32
01-10	1080010009	OFFICIAL AIRLINE GUIDE	01/02/80	RENEWAL OF SUBSCRIPTION TO FLIGHT QUIDE FOR DC OFFICE 1-1-80 12-31-81	76.80
01-10	1080010008	CONGRESSIONAL QUARTERLY INC	01/02/80	RENEWAL OF SERVICES & ALMANAC 3-1-80 2-28-81	315.00
01-22	1080022264	HOUSATONIC VALLEY PUBLISHING CO	01/22/80	BROOKFIELD JOURNAL NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE 02-01-80 TO 01-31-81	15.00
01-22	1080022143	POSTAL INSTANT PRESS	01/10/80	PRINTING OF CONG. REPORT AND CCD NEWS RELEASE	22.50
01-22	1080022134	POSTAL INSTANT PRESS	01/10/80	COPIES OF DEP MATERIALS	3.00
01-22	1080022130	POSTAL INSTANT PRESS	01/08/80	COPIES OF SMALL BUSINESS MATERIALS AND MOFFET BIOGRAPHY	8.82
01-22	1080022213	TOBY MOFFETT	10/28/79	AIRFARE REIMBURSEMENT FOR BUS TRIP FROM HARTFORD TO BUFFALO VIA ALLEGHEHY	59.00
01-22	1080022203	MARY-LOUISE HOMICKI	11/01/79–12/27/79	AUTOMOBILE MILAGE REIMBURSEMEN T FOR BUSINESS TRAVEL. 1186 MI @ 20¢	237.20
01-22	1080022192	HOUSE RECORDING STUDIO	12/01/79–12/31/79	CHARGES FOR PRINTING OF PHOTOS CONG. RADIO SHOWS, CONG. TV CABLE SHOW & FILM SCREENING DEC1979	236.00
01-22	1080022175	HOUSATONIC VALLEY PUBLISHING CO	01/02/80	BROOKFIELD JOURNAL NEWSPAPER SUBSCRIPTION FOR NEW BRITAIN OFFICE 01-01-80 TO 12-31-80	9.50
01-22	1080022125	POSTAL INSTANT PRESS	12/27/79	COPIES OF DISTRICT POLLUTION MATERIALS	3.60
01-24	1080024328	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	ANNUAL MEMBERSHIP DUES FOR LEGISLATIVE SERVICES	225.00
01-24	1080024225	FRASER BARRON ASSOCIATES	01/01/80–12/31/80	GOVERNMENT & THE ARTS NEWSLETTER SUBSCRIPTION FOR D.C. OFFICE	25.00
01-24	1080024074	THE NATIONAL LAW JOURNAL	01/24/80	SUBSCRIPTION FOR D.C. OFFICE 4-24-80 TO 4-23-81	48.00
01-24	1080024070	LUDLOW ANSWERING SERVICE	01/01/80–01/31/80	BRISTOL DISTRICT OFFICE PHONE ANSWERING SERVICE	30.00
01-24	1080024068	CL&P	12/06/79–01/10/80	ELECTRIC BILL FOR ENFIELD DISTRICT OFFICE, NOT COVERED IN LEASE	98.87
01-24	1080024062	WATERBURY REPUBLICAN-AMERICAN	01/24/80	NEWSPAPER SUBSCRIPTION FOR NEW BRITAIN D.O. TO WATERBURY AMERICAN 2-28-80/1-27-81	62.40
01-24	1080024224	HOBSON'S FAMILY RESTAURENT	12/15/79	CATERING SERVICES FOR MEETINGS HELD BY CONGRESSMAN WITH ACADEMY BOARD MEMBERS	81.00
01-28	1080026121	JEFFREY M. LEICHTMAN	01/10/80–01/13/80	REIMBURSEMENT FOR RENTAL CAR USED FOR DISTRICT BUSINESS	90.31
01-28	1080026116	POSTAL INSTANT PRESS	01/15/80	COPIES OF PRESS RELEASE ON SAFETY OF WOOD-BURNING STOVES	1.80
01-28	1080026113	POSTAL INSTANT PRESS	01/14/80	COPIES OF WOOD STOVE MATERIALS	22.32
01-28	1080026110	POSTAL INSTANT PRESS	01/11/80	COPIES OF MASS TRANSIT TASK FORCE MATERIALS	21.60
02-14	1080045330	MICROGRAPHIC SPECIALTIES, INC.	01/01/80–01/31/80	MICROFILMING OF CONSTITUENT CORRESPONDENCE	90.00
02-14	1080045329	POSTAL INSTANT PRESS	01/23/80	PRINTING OF CONGRESSIONAL REPORT FOR DISTRICT COORDINATORS	35.00
02-14	1080045328	POSTAL INSTANT PRESS	01/16/80	PRINTING OF FORMS FOR TRACKING CASES	6.95
02-14	1080045327	POSTAL INSTANT PRESS	02/01/80	COPIES OF BROOKFIELD WELLS MATERIALS	8.88
02-14	1080045325	POSTAL INSTANT PRESS	02/01/80	COPIES OF CONDOMINIUM MATERIALS	8.56
02-14	1080045320	POSTAL INSTANT PRESS	01/24/80	COPIES OF HAZARDOUS WASTE TASK FORCE MATERIALS	40.50
02-14	1080045317	POSTAL INSTANT PRESS	01/24/80	COPIES OF PCB MATERIALS	16.80
02-14	1080045314	POSTAL INSTANT PRESS	01/23/80	COPIES OF TRANSPORTATION TASK FORCE MATERIALS	136.38
02-14	1080045309	POSTAL INSTANT PRESS	01/18/80	COPIES OF HAZARDOUS WASTE TASK FORCE MATERIALS	5.52
02-14	1080045308	POSTAL INSTANT PRESS	01/16/80	COPIES OF FTS/EPA/FARMINGTON WOODS MATERIALS	42.36
02-14	1080045198	MCPL	01/01/80–12/31/80	1980 MEMBERSHIP DUES	75.00
02-14	1080045196	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 MEMBERSHIP DUES	50.00
02-14	1080045194	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	RENEWAL OF LEGISLATIVE SERVICES/ASSISTANCE	500.00
02-14	1080045191	WATERBURY REPUBLICAN-AMERICAN	02/14/80	NEWSPAPER (SUNDAY) FOR BRISTOL DISTRICT OFFICE 2-28-80 TO 2-27-81	26.00

02-14	1080045189	THE BRISTOL PRESS PULBLISHING COMPANY	02/03/80-05/03/80	NEWSPAPER RENEWAL FOR BRISTOL DISTRICT OFFICE	18.60
02-19	1080050222	POSTAL INSTANT PRESS	01/16/80	COPIES OF HAZARDOUS WASTE TASK FORCE MATERIALS	6.12
02-19	1080050219	POSTAL INSTANT PRESS	01/11/80	COPIES OF CASEWORK INTAKE FORMS	16.50
02-19	1080050212	GRANTSMANSHIP CENTER NEWS	12/13/79-12/12/80	SUBSCRIPTION RENEWAL FOR NEW BRITAIN DISTRICT OFFICE	36.00
02-19	1080050167	JEFFREY M. LEICHTMAN	01/24/80-01/26/80	REIMBURSEMENT FOR RENTAL CAR USED FOR DISTRICT BUSINESS TRAVEL #260279530	80.97
02-19	1080050165	JEFFREY M. LEICHTMAN	01/24/80-01/25/80	2 NIGHTS HOTEL BILL DURING DISTRICT BUSINESS STAY (REIMBURSEMENT)	75.95
02-19	1080050217	XEROX CORPORATION	11/01/79-11/30/79	OVERAGE OF ALLOWABLE MONTHLY PAPER COPIES	17.32
02-20	1080051020	WINSTEAD EVENING CITIZEN	01/02/80-07/02/80	NEWSPAPER SUBSCRIPTION FOR NEW BRITAIN DISTRICT OFFICE	31.20
02-20	1080051023	DEE'S DELICATESSEN	12/01/79	BREAKFAST MEETING WITH CONG AND DISTRICT CONSTITUENT COORDINATORS	260.50
02-22	1080053515	ELLEN TURLEY	01/17/80	REIMBURSEMENT FOR TOLL ENROUTE TO BUSINESS MEETING	1.25
02-22	1080053511	ELLEN TURLEY	01/16/80-01/17/80	PARKING FEE REIMBURSEMENT FOR ATTENDANCE AT BUSINESS MEETINGS	15.00
02-22	1080053508	ELLEN TURLEY	01/09/80-01/29/80	MILEAGE REIMBURSEMENT FOR TRAVEL TO/FROM BUSINESS EVENTS 458 MI AT .20/MI	91.60
02-22	1080053487	HOUSE RECORDING STUDIO	01/09/80-01/31/80	PRINT DEVELOPING	9.00
02-22	1080053485	THE HARTFORD COURANT	01/28/80-04/27/80	NEWSPAPER SUBSCRIPTION FOR NEW BRITAIN DISTRICT OFFICE	23.40
02-28	1080059023	HOLIDAY INN NEW BRITAIN	02/14/80	RM RNTL, COFFEE/DANISH FOR MTG OF MASS TRANSP TASK FORCE W/CONG; DIST CONSTI ARE MBERS	76.62
02-28	1080059022	CONN. AUDUBON SOCIETY	01/23/80	PHOTOCOPIES OF MATERIALS FOR HAZARDOUS WASTE TASK FORCE	5.10
02-28	1080058250	CL&P	01/10/80-02/07/80	ELECTRIC BILL FOR ENFIELD DISTRICT OFFICE, NOT COVERED IN LEASE	96.04
02-28	1080058248	JEFFREY M. LEICHTMAN	02/13/80-02/14/80	REIMBURSEMENT FOR 2 NIGHTS HOTEL WHILE ON DISTRICT BUSS & 2 BUSINESS CALLS	75.60
02-28	1080058246	JEFFREY M. LEICHTMAN	02/13/80-02/15/80	CAR RENTAL REIMBURSEMENT FOR BUSINESS TRAVEL	84.49
02-28	1080058242	JEAN LEAL	01/30/80	MILEAGE REIMBURSEMENT FOR AUTO TRAVEL FOR DISTRICT BUSINESS 120 MI X .20	24.00
02-28	1080058230	POSTAL INSTANT PRESS	02/14/80	PRINTING OF CONGRESSIONAL RECORD INSERT FOR MEETING OF CONSTITUENTS	6.95
02-28	1080058227	POSTAL INSTANT PRESS	02/14/80	COPIES OF PCB MATERIALS	2.58
02-28	1080058223	POSTAL INSTANT PRESS	02/05/80	COPIES OF PCB & EPA MATERIALS	15.48
02-28	1080058237	WINSTED EVENING CITIZEN	01/02/80	NEWSPAPER SUBSCRIPTION FOR NEW BRITAIN DISTRICT OFFICE 1-2-80 TO 7-2-80	31.20
03-04	1080064313	POSTAL INSTANT PRESS	02/14/80	COPIES OF MATERIALS FOR MASS TRANSIT TASK FORCE	3.60
03-04	1080064310	HOLIDAY INN NEW BRITAIN	02/15/80	ROOM RENTAL/BREAKFAST CHGS. FOR MEETING W/CONGRESSMAN & DISTRICT BIG CITY MAYORS	145.85
03-04	1080064302	LITTON OFFICE PRODUCTS CENTERS	01/23/80	FILE FOLDERS/FASTENERS FOR USE IN NEW BRITAIN DISTRICT OFFICE	9.65
03-04	1080064202	DOW'S LOCK & KEY	02/05/80	PROVIDE 4 CABINET LOCKS FOR FILES IN N BRITAIN D.O. INC. LABOR, MATERIALS & SVC CHG	56.00
03-04	1080064305	PENSION RIGHTS CENTER	12/17/79	4 COPIES OF RETIREMENT INCOME REPORT FOR DISTRICT OFFICE (INC. POSTAGE/HANDLING)	7.60
03-06	1080066249	TOBY MOFFETT	02/29/80-03/03/80	REIMB FOR RENTAL OF AUTO USED TO TVL FROM R.IS TO CT FOR CONG BUSINESS #251416465	206.99
03-06	1080066247	TOBY MOFFETT	02/15/80-02/18/80	CAR RENTAL REIMBURSEMENT, AUTO USED FOR CONGRESSIONAL BUSINESS #260305205	115.23
03-13	1080073346	POSTAL INSTANT PRESS	02/22/80	COPIES OF MATERIALS FOR HAZARDOUS WASTE TASK FORCE	13.50
03-13	1080073345	ENVIRONMENTALISTS FOR FULL EMPLOYMENT	02/27/80	COPY OF ENERGY & EMPLOYMENT BOOKLET FOR DC OFFICE	5.00
03-13	1080073344	ENVIRONMENTALISTS FOR FULL EMPLOYMENT	02/26/80	COPY OF ENERGY, JOBS & THE ECONOMY BOOKLET FOR DC OFFICE & POSTAGE COST TO MAIL	4.38
03-13	1080073342	PAPA'S DODGE, INC	10/20/79-11/20/79	LEASE OF CAR IN DISTRICT FOR CONGRESSIONAL BUSINESS PRIOR TO TERM OF AGREEMENT	240.00
03-14	1080074065	LITTON OFFICE PRODUCTS CENTERS	02/08/80	2 RING BOOKS FOR DISTRICT OFFICE	36.70
03-14	1080074063	JEFFREY M. LEICHTMAN	02/29/80-03/02/80	HOTEL BILL/BUSINESS PHONE CALL/MEALS REIMBURSEMENT WHILE ON CONG. BUSINESS IN CT	102.20
03-14	1080074061	JEFFREY M. LEICHTMAN	02/29/80-03/02/80	CAR RENTAL REIMBURSEMENT USED FOR CONG. BUSINESS #260320955	79.81
03-27	1080087137	NORTHEAST-MIDWEST INSTITUTE	03/12/80	20 COPIES OF ECONOMIC DEVELOPMENT GUIDE	38.00
03-27	1080087136	THE HARTFORD COURANT	03/27/80	NEWSPAPER SUBSCRIPTION FOR NEW BRITAIN DISTRICT OFFICE	23.40
03-27	1080087134	CL&P	02/07/80-03/07/80	ELECTRICITY BILL FOR ENFIELD DISTRICT OFICE NOT COVERED IN LEASE	103.13
03-27	1080087131	LITTON OFFICE PRODUCTS CENTERS	03/04/80	WHITE MIMEO PAPER FOR DISTRICT OFFICES	22.40
03-27	1080087129	LITTON OFFICE PRODUCTS CENTERS	03/03/80	FILE FOLDERS/RIBBONS FOR DISTRICT OFFICES #553808	29.50
03-27	1080087117	POSTAL INSTANT PRESS	03/05/80	PRINTING, COLLATING OF CONGRESSIONAL REPORT FOR DISTRICT COORDINATORS	13.50
03-27	1080087114	POSTAL INSTANT PRESS	03/05/80	COPIES OF HAZARDOUS WASTE TASK FORCE MATERIALS	8.82
03-27	1080087110	POSTAL INSTANT PRESS	03/04/80	COPIES OF PCB MATERIALS	3.78
03-27	1080087104	POSTAL INSTANT PRESS	03/13/80	COPIES OF HAZARDOUS WASTE MATERIALS	5.70
03-27	1080087102	POSTAL INSTANT PRESS	03/11/80	COPIES OF BANTAM LAKE MATERIALS, COORDINATORS LISTS	24.00
03-27	1080087100	POSTAL INSTANT PRESS	03/10/80	COPIES OF PUCA TESTIMONY	6.00
03-27	1080087098	POSTAL INSTANT PRESS	03/07/80	COPIES OF MATERIALS FOR CONDO REPORT	66.12
03-27	1080087097	POSTAL INSTANT PRESS	03/06/80	COPIES OF MATERIALS FOR CONDOMINIUM REPORT	15.12
03-27	1080087094	DAVID R RAMAGE	02/27/80	PRINTING OF FEDERAL REGISTER REPRINTS	50.00
03-27	1080087092	HOUSE RECORDING STUDIO	02/01/80-02/29/80	STUDIO CHARGES FOR WEEKLY RADIO SHOW, AND CABLE TV SHOW	110.50
01-07	1180007007	GSA, OAD, FINANCE DIVISION	12/18/79	FTS TELEPHONE LINES IN DISTRICT OFFICES	54.80
01-08	1180008054	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/02/80	NEW BRITAIN DISTRICT OFFICE PHONE BILL	517.96
01-22	1180022083	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/17/79-01/16/80	BRISTOL DISTRICT OFFICE PHONE BILL	198.49
01-22	1180022051	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/01/80-01/31/80	800-TELEPHONE LINE IN DISTRICT	478.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ANTHONY TOBY MOFFETT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-22	1180022047	CALL CONTROL	01/01/80–01/30/80	PHONE ANSWERING SERVICE FOR ENFIELD OFFICE.	37.50
01-24	1180024009	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/23/79–01/22/80	ENFIELD DISTRICT OFFICE PHONE BILL	70.63
02-19	1180050047	LUDLOW ANSWERING SERVICE	02/01/80–02/29/80	BRISTOL DISTRICT OFFICE TELEPHONE ANSWERING SERVICE 203/589-5750	30.00
02-20	1180051004	GSA, OAD, FINANCE DIVISION	01/18/80	FTS TELEPHONE SERVICE IN DISTRICT.	54.80
02-20	1180051003	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/17/80–02/16/80	BRISTOL DISTRICT OFFICE PHONE BILL	167.08
02-20	1180051002	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/19/80–02/18/80	NEW BRITAIN DISTRICT OFFICE PHONE BILL	496.07
02-22	1180053099	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/01/80–02/29/80	800-TELEPHONE LINE IN DISTRICT	498.80
02-28	1180059015	CALL CONTROL	02/01/80–02/29/80	ENFIELD DISTRICT OFFICE PHONE ANSWERING SERVICE	42.55
02-28	1180059014	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/23/80–02/22/80	ENFIELD DISTRICT OFFICE PHONE BILL	34.24
02-28	1180058022	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE CHARGES FOR DISTRICT OFFICES	54.80
03-04	1180064052	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/19/80–03/18/80	NEW BRITAIN DISTRICT OFFICE PHONE BILL	515.22
03-06	1180066080	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/17/80–03/16/80	BRISTOL DISTRICT OFFICE PHONE BILL	175.72
03-06	1180066079	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/23/80–03/22/80	ENFIELD DISTRICT OFFICE PHONE BILL	37.57
03-14	1180074031	CALL CONTROL	03/01/80–03/31/80	ENFIELD DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	42.55
03-14	1180074030	LUDLOW ANSWERING SERVICE	03/01/80–03/31/80	BRISTOL DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	30.00
03-27	1180087048	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/01/80–03/31/80	800 - TELEPHONE LINE IN NEW BRITAIN DISTRICT OFFICE	483.40
01-22	2180022007	WESTERN UNION TELEGRAPH COMPANY	01/02/80	TELEGRAM CHARGE 12-05-79	3.18
03-14	2180074009	WESTERN UNION TELEGRAPH COMPANY	02/20/80–02/22/80	CHGS. FOR BUSINESS TELEGRAMS & MAILGRAMS	84.24
01-08	2280008022	C & P TELEPHONE	11/01/79–11/30/79	DC TOLL OFFICE PHONE BILL	147.94
01-23	2280023278	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	189.36
01-30	2280030172	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	216.17
02-22	2280053019	C & P TELEPHONE	12/01/79–12/31/79	DC OFFICE TOLL PHONE BILL	316.52
03-04	2280064043	C & P TELEPHONE	01/01/80–01/31/80	D.C. OFFICE TOLL PHONE CHARGES	441.15
03-11	2280071274	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	191.37
01-22	1280033017	TOBY MOFFETT	12/27/79–01/01/80	ROUNDTRIP AIR DC TO HARTFORD VIA ALLEGHENY FOR BUSINESS TRIP	140.00
02-22	1280053070	TOBY MOFFETT	02/01/80–02/01/80	A/F REIMB VIA UNITED/EASTERN FOR DISTRICT BUSINESS TRIP FROM DC TO HARTFORD & RETURN	148.00
03-04	1280064047	TOBY MOFFETT	02/13/80–02/18/80	A/F FOR DIST TRIP VIA N HAVEN AIRWAYS/EASTERN FROM D.C. TO N HAVEN & RTN FM HARTFORD/DC	142.00
03-27	1280087011	TOBY MOFFETT	03/14/80–03/16/80	REIMB FOR DISTRICT TRIP FROM DC TO HARTFORD VIA USAIR, RETURN NEW HAVEN TO DC VIA AMTRAK	132.50
03-27	1280087010	TOBY MOFFETT	02/29/80–03/03/80	AIRFARE REIMBURSEMENT (R/T DC - HARTFORD TO DC CLAIMED) FOR TRIP TO DISTRICT VIA USAIR	144.00
01-08	1380008020	JEFFREY M. LEICHTMAN	12/15/79	REIMBURSEMENT FOR TOLLS ON TRIP FROM NEW BRITAIN TO DC	5.90
01-08	1380008014	JEFFREY M. LEICHTMAN	12/11/79–12/15/79	VIA AIR TRIP FROM DC/HARTFORD & RTN VIA AUTO FROM NEW BRITAIN/DC (325 MI) AT .20	135.00
01-28	1380026008	JEFFREY M. LEICHTMAN	01/10/80–01/20/80	AIRFARE REIMBURSEMENT VIA US AIR FOR TRIP FROM DC TO HARTFORD & RETURN	144.00
02-19	1380050028	SALLY GREENBERG	01/29/80–01/30/80	AIRFARE REIMBURSEMENT FOR DIST BUSINESS TRIP VIA US AIR FROM DC TO HARTFORD & RETURN	144.00
02-19	1380050027	JEFFREY M. LEICHTMAN	01/24/80–01/26/80	AIRFARE REIMBURSEMENT FOR DIST BUSINESS TRIP VIA US AIR FROM DC TO HARTFORD & RETURN	144.00
02-28	1380058006	JEFFREY M. LEICHTMAN	02/13/80–02/16/80	TRAVEL REIMB VIA NEW HAVEN AIRWAYS FROM DC/NEWHAVEN, & RTN VIA AMTRAK FM NEW HAVEN/DC	112.25
03-14	1380074004	JEFFREY M. LEICHTMAN	02/29/80–03/02/80	REIMB FOR TAXI FARES TO & FROM NATIONAL AP FROM CAPITOL HILL W/REGARD TO ABOVE CONG TRIP	13.00
03-14	1380074003	JEFFREY M. LEICHTMAN	02/29/80–03/02/80	AIRFARE REIMBURSEMENT FOR BUSINESS TRIP VIA US AIR FROM DC/NAT TO HARTFORD & RETURN	144.00
01-08	1480008026	DIALCOM, INCORPORATED	12/13/79–12/31/79	COMPUTER SERVICES USED IN CONSTITUENT LETTER CORRESPONDENCE	536.37
01-22	1480022029	DIALCOM, INCORPORATED	01/01/80–01/30/80	COMPUTER SERVICES USED IN PREPERATION OF CONSTITUENT CORRESPONDENCE	875.00
01-24	1480024027	ALANTHUS DATA COMMUNICATIONS CORP.	12/15/79–12/31/79	COUPLER TO BE USED WITH OFFICE COMPUTER EQUIPMENT	7.67
01-24	1480024026	ALANTHUS DATA COMMUNICATIONS CORP.	11/28/79–12/31/79	COMPUTER SERVICES TO ASSIST WITH PREP. OF CONSTITUENT CORRESPONDENCE	109.90
02-19	1480050044	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES USED IN CONSTITUENT CORRESPONDENCE	875.00
02-22	1480053075	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	RENTAL OF ADDITIONAL COUPLER FOR COMPUTER SERVICES	14.00
02-22	1480053074	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	RENTAL OF V-203 COMPUTER EQUIPMENT & COUPLER	59.00
03-06	1480066035	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES USED IN PREPARATION OF CONSTITUENT CORRESPONDENCE	870.62
03-14	1480074027	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	RENTAL OF ADDITIONAL COUPLER FOR COMPUTER USAGE	14.00

03-14	1480074026	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/29/80	RENTAL OF V-203 & COUPLER FOR COMPUTER HOOK-UP IN PRODUCTION OF CONSTI CORRESPONDENCE	59.00
03-27	1480087017	DIALCOM, INCORPORATED	02/01/80-02/29/80	TAPE CONVERSION, COMPACTING, DIRECTORY, OF CONSTITUENT COMPUTER CORRESPONDENCE FILES	400.00
01-15	1580015062	POSTMASTER	12/20/79	$500. WORTH OF 15¢ STAMPS, WITH UNEVEN CHANGE RECEIVED IN 1¢ STAMPS	500.00
01-02	2080092222	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(36.35)
01-02	2080061064	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(19.87)
01-02	2080054151	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		7.94
01-02	2080033263	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	5,643.42
01-31	2080056067	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(7.94)
01-31	2080032089	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		360.04
02-29	2080061508	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		149.68
03-31	2080092278	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		173.62
				TOTAL	**35,455.85**

OFFICE OF HON. ROBERT H MOLLOHAN

OFFICIAL EXPENSES

01-31	0280032317	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,054.25
02-29	0280060392	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,054.25
03-31	0280092091	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,241.25
03-14	0680074001	CANTRELL/CUTTER PRINTING, INC.	02/28/80	NEWSLETTER	260.81
01-30	0980029385	JOHN WASHENITZ	01/01/80-01/30/80	RENT DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00
02-25	0980054266	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT WHEELING WV	828.00
02-25	0980054265	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT PARKERSBURG WV	1,232.00
02-25	0980054264	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT CLARKSBURG WV	1,188.00
02-28	0980058385	JOHN WASHENITZ	02/01/80	RENT DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	193.00
03-26	0980085384	JOHN WASHENITZ	03/01/80-03/30/80	RENT DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	193.00
01-10	1080010003	THE PARKERSBURG SENTINEL	01/02/80	SUBSCRIPTION TO THE PARKERSBURG NEWS FROM 1-2-80 TO 1-2-81	56.04
01-17	1080017284	HANCOCK COUNTY COURIER	01/02/80	SUBSCRIPTION 1-1-80 1-1-81	4.75
01-17	1080017281	ROBERT H MOLLOHAN	10/26/79-12/24/79	TRAVEL WITHIN DISTRICT VIA AUTO -- (605 MILES AT .20)	121.00
01-18	1080018070	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
01-21	1080019348	XEROX CORPORATION	06/19/79	3100 DEVELOPER FOR COPY MACHINE	32.01
01-30	1080030324	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80-12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
02-06	1080037384	ATLAS PHOTO COMPANY	01/09/80	PHOTO WORK	17.06
02-06	1080037371	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	DUES AND RESEARCH SERVICES FOR 1980	550.00
02-06	1080037156	SENTINEL NEWS	01/02/80-01/02/81	SUBSCRIPTION TO THE SENTINEL DAILY AND SUNDAY	81.76
02-06	1080037145	THE EXPONENT TELEGRAM	01/01/80-12/31/80	SUBSCRIPTION TO THE EXPONENT AND TELEGRAM	91.59
02-11	1080042115	DAVID R RAMAGE	01/15/80	IMPRINTING 200 LARGE CALENDARS	44.00
02-28	1080058337	SENTINEL NEWS	02/27/80	SUBSCRIPTION FOR THE PARKERSBURG SENTINEL	70.40
02-28	1080058332	CANTRELL/CUTTER PRINTING, INC.	02/08/80	ADD LETTERHEADS	64.92
03-04	1080064190	THE WIERTON DAILY TIMES	03/04/80	SUBSCRIPTION TO NEWSPAPER 3-12-80 9-12-80	27.81
03-04	1080064185	CANTRELL/CUTTER PRINTING, INC.	02/19/80	PLATES	70.00
03-06	1080066331	WETZEL PUBLISHING CO.INC.	03/06/80	SUBSCRIPTION TO THE WETZEL CHRONICLE 3-25-80 TO 3-25-81	10.00
03-06	1080066330	ATLAS PHOTO COMPANY	02/22/80	SLIDES	73.31
03-31	1080091132	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/80	BREAKFAST MEETING WITH HOSPITAL LEADERS	49.45
03-31	1080091130	HOUSE RECORDING STUDIO	02/29/80	SCREENING	3.00
03-31	1080091125	ATLAS PHOTO COMPANY	03/05/80	PHOTO WORK	183.74
03-31	1080091071	CANTRELL/CUTTER PRINTING, INC.	03/20/80	SEVEN PLATES	77.00
01-08	1180008061	GSA, OAD, FINANCE DIVISION	12/22/79	FTS, PARKERSBURG DISTRICT OFFICE	37.30
01-08	1180008060	GSA, OAD, FINANCE DIVISION	12/22/79	FTS, CLARKSBURG DISTRICT OFFICE	21.05
01-08	1180008058	C & P TELEPHONE COMPANY	11/19/79-12/18/79	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	76.66
01-08	1180008057	C & P TELEPHONE COMPANY	01/02/80	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE 12-16-79 TO 01-15-80	83.14
01-08	1180008055	C & P TELEPHONE COMPANY	01/02/80	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE 12-16-79 TO 1-15-80	65.74
01-21	1180019046	C & P TELEPHONE COMPANY	12/02/79-01/01/80	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	91.27
02-11	1180042025	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE, PARKERSBURG DISTRICT OFFICE	37.30
02-11	1180042023	C & P TELEPHONE COMPANY	01/16/80-02/15/80	TELEPHONE SERVICE - FAIRMOUNT DISTRICT OFFICE	98.32
02-11	1180042022	C & P TELEPHONE COMPANY	01/16/80-02/15/80	TELEPHONE SERVICE - CLARKSBURG DISTRICT OFFICE	65.74

OFFICE OF HON. ROBERT H MOLLOHAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	1180042021	C & P TELEPHONE COMPANY	12/19/79–01/18/80	TELEPHONE SERVICE - WHEELING DISTRICT OFFICE	69.90
02-14	1180045077	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE, CLARKSBURG DISTRICT OFFICE	21.05
02-28	1180058034	C & P TELEPHONE COMPANY	01/02/80–02/01/80	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	87.41
03-06	1180066097	C & P TELEPHONE COMPANY	02/16/80–03/15/80	TELEPHONE BILL, CLARKSBURG DISTRICT OFFICE	65.74
03-06	1180066096	C & P TELEPHONE COMPANY	02/16/80–03/15/80	TELEPHONE BILL, FAIRMOUNT DISTRICT OFFICE	102.59
03-06	1180066095	C & P TELEPHONE COMPANY	01/19/80–02/18/80	TELEPHONE BILL, WHEELING DISTRICT OFFICE	66.46
03-14	1180074006	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE, PARKERSBURG DISTRICT OFFICE	37.30
03-14	1180074005	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE, CLARKSBURG DISTRICT OFFICE	21.05
03-31	1180091034	C & P TELEPHONE COMPANY	02/02/80–03/01/80	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	67.48
03-31	1180091021	C & P TELEPHONE COMPANY	03/16/80–04/15/80	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	65.74
03-31	1180091020	C & P TELEPHONE COMPANY	03/16/80–04/15/80	TELEPHONE SERVICE FAIRMONT DISTRICT OFFICE	107.48
01-21	2180019012	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAM SERVICE	3.93
03-14	2180074001	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/28/80	TELEGRAM SERVICE	9.90
01-08	2280008018	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	9.29
01-23	2280023280	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	228.62
01-30	2280030173	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	228.73
02-06	2280037036	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	21.70
03-04	2280064030	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE, LONG DISTANCE	26.98
03-11	2280071276	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	228.91
01-17	1280017042	ROBERT H MOLLOHAN	12/21/79–12/24/79	TRAVEL TO FAIRMONT & RETURN TO WASHINGTON VIA AUTO -- (480 MILES AT .20)	96.00
01-17	1280017041	ROBERT H MOLLOHAN	11/09/79–11/13/79	TRAVEL TO FAIRMONT & RETURN TO WASHINGTON VIA AUTO -- (480 MILES AT .20)	96.00
01-17	1280017040	ROBERT H MOLLOHAN	10/26/79–10/28/79	TRAVEL TO FAIRMONT & RETURN TO WASHINGTON VIA AUTO-- (480 MILES AT .20)	96.00
02-06	1380037029	MICHAEL FULTON	01/22/80–01/23/80	TRAVEL TO WHEELING & RETURN TO WASHINGTON VIA AUTO 561 MILES AT .20 & PARKING FEE $1.25	113.45
03-14	1380074001	JANET H. FRAZIER	02/25/80–02/29/80	PARKERSBURG TO WASHINGTON AND RETURN VIA AIR FOR CRS DISTRICT OFFICE INSTITUTE	121.00
01-10	1480010002	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79–12/31/79	COMPUTER TERMINAL RENTAL	144.00
01-10	1480010001	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79–12/31/79	COMPUTER TERMINAL RENTAL	55.00
02-14	1480045076	ALANTHUS DATA COMMUNICATIONS CORP	01/01/80–01/31/80	COMPUTER TERMINAL RENTALS	144.00
02-14	1480045073	ALANTHUS DATA COMMUNICATIONS CORP	01/01/80–01/31/80	COMPUTER TERMINAL RENTAL	55.00
03-14	1480074008	ALANTHUS DATA COMMUNICATIONS CORP	02/01/80–02/28/80	COMPUTER TERMINAL RENTAL	55.00
03-14	1480074007	ALANTHUS DATA COMMUNICATIONS CORP	02/01/80–02/28/80	COMPUTER TERMINAL RENTAL	144.00
03-11	1580071063	POSTMASTER	01/12/80	POSTAGE STAMPS FOR OFFICIAL USE	150.00
01-02	2080061070	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(17.52)
01-02	2080054212	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		11.39
01-02	2080033281	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	20.75
01-31	2080056157	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(11.39)
01-31	2080032140	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		253.38
02-29	2080061418	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		305.19
03-31	2080092422	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		406.59
				TOTAL	**13,525.02**

ADJUSTMENTS/REFUNDS

12-31	1180033011	C & P TELEPHONE COMPANY	10/13/78–12/31/78	REFUND DUE TO WEST VIRGINIA PUBLIC SERVICE COMMISSION ALLOWED ONLY PART OF RATE REQUEST	(21.58)
12-31	1180033004	C & P TELEPHONE COMPANY	10/01/78–12/31/78	REFUND DUE TO WEST VIRGINIA PUBLIC SERVICE COMMISSION ALLOWED ONLY PART OF RATE REQUEST	(4.48)
09-30	1180033012	C & P TELEPHONE COMPANY	01/01/79–09/30/79	REFUND DUE TO WEST VIRGINIA PUBLIC SERVICE COMMISSION ALLOWED ONLY PART OF RATE REQUEST	(71.31)
09-30	1180033005	C & P TELEPHONE COMPANY	01/01/79–09/30/79	REFUND DUE TO WEST VIRGINIA PUBLIC SERVICE COMMISSION ALLOWED ONLY PART OF RATE REQUEST	(15.25)

10-12	1180033013	C & P TELEPHONE COMPANY	10/01/79–10/12/79	REFUND DUE TO WEST VIRGINIA PUBLIC SERVICE COMMISSION ALLOWED ONLY PART OF RATE REQUEST	(3.16)
10-31	1180033006	C & P TELEPHONE COMPANY	10/01/79–10/31/79	REFUND DUE TO WEST VIRGINIA PUBLIC SERVICE COMMISSION ALLOWED ONLY PART OF RATE REQUEST	(.67)
				TOTAL	**(116.45)**

OFFICE OF HON. G. V. (SONNY) MONTGOMERY

OFFICIAL EXPENSES

01-31	0280032320	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		960.00
02-29	0280060162	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		960.00
03-31	0280092100	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		960.00
01-11	0680011009	DAVID R RAMAGE	12/11/79	PRINTING OF 151,000 NEWSLETTER	1,331.50
01-30	0980029386	BILLY J PATTON	01/01/80–01/30/80	RENT 104 OFFICE PARK DR BRANDON MS 29042	300.00
02-25	0980054267	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MERIDIAN MS	1,305.00
02-28	0980058386	BILLY J PATTON	02/01/80	RENT 104 OFFICE PARK DR BRANDON MS 29042	300.00
03-26	0980085385	BILLY J PATTON	03/01/80–03/30/80	RENT 104 OFFICE PARK DR BRANDON MS 29042	300.00
01-07	1080007047	DAVID R RAMAGE	12/19/79–12/19/79	10,000 LETTERHEADS	107.00
01-07	1080007045	TUCKER PHOTO SERVICE	12/12/79–12/12/79	PURCHASE OF FILM	32.00
01-07	1080007042	THOMAS HAMPTON	10/02/79–10/02/79	MEAL EXPENSES INCURRED WHILE ACCOMPANYING THE CONGRESSMAN DURING DISTRICT TOUR	12.32
01-07	1080007040	THOMAS HAMPTON	10/22/79–11/16/79	TRAVEL EXPENSE INCURRED DURING DISTRICT TOURS 280 MI AT $.20/MI	56.00
01-10	1080010005	ANDRE CLEMANDOT	11/18/79–12/01/79	REIMBURSEMENT FOR MEALS INCURRED DURING DISTRICT TOUR	34.96
01-11	1080011083	U.S. POSTMASTER	01/02/80	BOX RENT FOR THE MERIDIAN DISTRICT OFFICE FOR 1980 1-1-80 TO 12-31-80	80.00
01-11	1080011073	HOUSE RECORDING STUDIO	11/01/79–11/30/79	RECORDING SERVICES FOR THE MONTH OF NOVEMBER	171.15
01-17	1080017362	LIBRARY OF CONGRESS	01/09/80	PURCHASE OF BOOK TO REPLACE ONE USED AND MISPLACED	10.00
01-17	1080017069	MAGNOLIA STATE CLIPPING SERVICE	12/01/79–12/31/79	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF DECEMBER	65.50
01-18	1080018071	DAN KIMBROUGH	12/27/79–12/28/79	TRAVEL THROUGHOUT DISTRICT BY PRIVATE AUTO AT .20 PER MILE 787 MI	157.40
01-24	1080024379	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-24	1080024278	ARMY TIMES PUBLISHING CO	01/24/80	1980 SUBSCRIPTION FOR THE WASHINGTON OFFICE 4-1-80 TO 4-31-81	26.00
01-24	1080092010	SUNBELT	01/02/80	1980 SUBSCRIPTION FOR THE WASHINGTON OFFICE 1-1-80 TO 12-3-80	12.00
01-24	1080024378	LAWRENCE CO PRESS	01/02/80	1980 SUBSCRIPTIONS FOR WASHINGTON & MERIDIAN OFFICES	16.00
01-24	1080024293	PAUL PITTMAN NEWSLETTER	01/02/80	1980 SUBSCRIPTION FOR THE WASHINGTON OFFICE 12-1-79 TO 12-1-80	25.00
01-24	1080024289	RANKIN COUNTY NEWS	01/02/80	1980 SUBSCRIPTIONS FOR WASHINGTON & MERIDIAN OFFICES 1-2-80 TO 1-2-81	30.00
01-24	1080024219	TUCKER PHOTO SERVICE	11/19/79	PHOTOGRAPHIC EXPENSES (FILM) INCURRED BY MERIDIAN DISTRICT OFFICE	9.60
01-24	1080024207	G V MONTGOMERY	12/26/79	FOOD CHARGES & HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	56.58
01-24	1080024202	G V MONTGOMERY	12/24/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	28.35
01-24	1080024201	G V MONTGOMERY	12/28/79	PESTICIDES FOR OFFICE USE	5.55
01-31	1080092011	THE UNION APPEAL	01/02/80	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICE FOR 1-1-80 TO 12-31-80	17.50
01-31	1080031299	HOUSE RECORDING STUDIO	12/01/79–12/31/79	RECORDING SERVICES FOR THE MONTH OF DECEMBER	189.72
02-09	1080039469	G V MONTGOMERY	01/21/80	ACCOMMODATIONS FOR ONE NIGHT AT RAMADA INN IN JACKSON, MS WHILE ON OFFICIAL BUSINESS	37.80
02-11	1080042121	DAVID R RAMAGE	01/17/80	IMPRINTING OF 500 LARGE CALENDARS	109.50
02-11	1080042125	XEROX CORPORATION	10/01/79–12/03/79	RENTAL ON OFFICE XEROX COPIER - COPIES OVER MIN.	29.11
02-14	1080045333	MAGNOLIA STATE CLIPPING SERVICE	01/01/80–01/31/80	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF JANUARY	58.15
02-19	1080050460	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBS TO DEMOCRATIC RESEARCH ORGANIZATION LEG RESEARCH REPORTS FOR 2ND SESSION-96TH CONG	100.00
02-19	1080050451	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	LEGISLATIVE RESEARCH SERVICES FOR 1980	500.00
02-21	1080052135	G V MONTGOMERY	01/22/80–01/24/80	REIMBURSEMENT FOR DISTRICT TRAVEL (265 TOTAL MILEAGE AT $.20)	53.00
02-21	1080052131	HOUSE RECORDING STUDIO	01/01/80–01/31/80	RECORDING SERVICES FOR THE MONTH OF JANUARY	107.00
02-21	1080052130	CONGRESSIONAL TEXTILE CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES FOR 1980	100.00
02-21	1080052129	DEMENT PRINTING COMPANY	01/01/80–01/31/80	TYPING SUPPLIES FOR THE MERIDIAN DISTRICT OFFICE	2.94
03-05	1080065336	COFFEE BUTLER SERVICE, INC	02/28/80	COFFEE SERVICES FOR THE WASHINGTON OFFICE	31.05
03-05	1080065334	COFFEE BUTLER SERVICE, INC	02/21/80	COFFEE SERVICES FOR THE WASHINGTON OFFICE	12.45
03-13	1080073330	CONGRESSIONAL QUARTERLY INC	03/13/80	RENEWAL OF SUBSCRIPTION 6-1-80 TO 5-31-81	315.00
03-13	1080073329	DEMENT PRINTING COMPANY	02/19/80	OFFICE SUPPLIES FOR THE MERIDIAN DISTRICT OFFICE	3.00
03-13	1080073323	MAGNOLIA STATE CLIPPING SERVICE	02/01/80–02/29/80	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE FOR FEBRUARY	57.40
03-18	1080078558	LARRY J. O'DANIEL	03/13/80	PURCHASE OF THE BOOK, MIA: TRAIL OF DECEIT W/POSTAGE	14.06
03-18	1080078556	HOUSE RECORDING STUDIO	02/01/80–02/29/80	RECORDING SERVICES FOR THE MONTH OF FEBRUARY	215.50
03-26	1080086378	DAVID R RAMAGE	03/05/80–03/06/80	PURCHASE OF MEMO PADS & PRINTING OF 10,000 FOLDERS (SPECIALTY FOLDERS)	245.50
01-11	1180011038	SOUTH CENTRAL BELL	11/20/79–12/19/79	TELEPHONE SERIVCE FOR THE MERIDIAN DISTRICT OFFICE	133.15

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. G. V. (SONNY) MONTGOMERY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	1180011034	SOUTH CENTRAL BELL	10/30/79-11/29/79	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE	57.40
01-17	1180017024	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE	38.35
01-17	1180017021	GSA, OAD, FINANCE DIVISION	11/19/79-12/18/79	TELEPHONE SERVICES FOR THE MERIDIAN DISTRICT OFFICE	44.60
01-24	1180024030	MID-STATE TELECOMMUNICATIONS	01/01/80-01/31/80	ANSWERING SERVICE FOR THE MERIDIAN DISTRICT OFFICE FOR THE MONTH OF JANUARY	32.45
01-24	1180024029	ASNA-PHONE OF PEARL	01/01/80-01/31/80	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF JANUARY	36.00
01-24	1180024028	SOUTH CENTRAL BELL	11/30/79-12/29/79	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE	57.40
02-11	1180042027	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICES FOR THE MERIDIAN DISTRICT OFFICE	44.60
02-11	1180042026	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE	38.35
02-14	1180045082	MID-SOUTH TELECOMMUNICATIONS	02/01/80-02/29/80	ANSWERING SERVICE FOR THE MERIDIAN DISTRICT OFFICE FOR THE MONTH OF FEBRUARY	32.45
02-14	1180045081	ANSA-PHONE OF PEARL INC	02/01/80-02/29/80	ANSWERING SERVICE FOR THE PEARL DSTRICT OFFICE FOR THE MONTH OF FEBRUARY	37.65
02-14	1180045080	SOUTH CENTRAL BELL	12/20/79-01/19/80	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE	133.15
02-21	1180052031	SOUTH CENTRAL BELL	12/30/79-01/29/80	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE	57.40
03-05	1180065037	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICES FOR THE MERIDIAN DISTRICT OFFICE	44.60
03-05	1180065035	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE	36.05
03-13	1180073070	MID-SOUTH TELECOMMUNICATIONS	02/01/80-02/29/80	ANSWERING SERVICE FOR THE MERIDIAN DISTRICT OFFICE	32.45
03-13	1180073069	ANSA-PHONE OF PEARL INC	03/01/80-03/31/80	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR MARCH	36.00
03-18	1180078115	SOUTH CENTRAL BELL	01/30/80-02/29/80	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE	57.40
03-26	1180086090	SOUTH CENTRAL BELL	01/20/80-02/19/80	TELEPHONE SERVICES FOR THE MERIDIAN DISTRICT OFFICE	137.69
01-11	2180011002	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAM SERVICES FOR THE MONTH OF NOVEMBER	12.53
01-17	2180017004	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	TELEGRAPH/TELEGRAM SERVICES FOR THE MONTH OF DECEMBER	10.05
02-21	2180052007	WESTERN UNION TELEGRAPH COMPANY	01/01/80-01/31/80	TELEGRAPH SERVICES FOR THE MONTH OF JANUARY	38.98
03-18	2180078027	WESTERN UNION TELEGRAPH COMPANY	02/01/80-02/29/80	TELEGRAM/TELEGRAPH SERVICES FOR THE MONTH OF FEBRUARY	31.78
01-23	2280023281	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	192.46
01-30	2280030174	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	192.56
01-31	2280031042	C & P TELEPHONE	12/01/79-12/31/79	TELEPHONE SERVICES FOR THE WASHINGTON OFFICE FOR DEC	192.50
03-11	2280071278	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	192.72
03-18	2280078026	C & P TELEPHONE	01/01/80-01/31/80	LONG DISTANCE TELEPHONE SERVICES	128.70
01-16	1280016003	G V MONTGOMERY	12/24/79-12/29/79	ROUND-TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS WASHINGTON-JACKSON-WASHINGTON	322.00
01-16	1280016001	G V MONTGOMERY	10/26/79-10/28/79	R/T FLIGHT TO DISTRICT ON OFCL BUSINESS WASH-JACKSON MERIDIAN-WASHINGTON	288.10
02-09	1280039109	G V MONTGOMERY	01/26/80-01/27/80	R/T FLIGHT TO DISTRICT IN MISSISSIPPI ON OFFICIAL BUSINESS WASH-JACKSON-WASH	334.00
02-09	1280039108	G V MONTGOMERY	01/21/80	ONE-WAY FLIGHT DC TO JACKSON, MISSISSIPPI ON OFFICIAL BUSINESS WASHINGTON-JACKSON, MS	167.00
01-15	1580015063	POSTMASTER	01/02/80	FOR OFFICIAL POSTAGE	920.60
01-02	2080054154	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		223.99
01-02	2080033282	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	166.32
01-31	2080056070	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(223.99)
01-31	2080032091	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		421.88
02-29	2080061511	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		2.89
03-31	2080092281	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		75.44
				TOTAL	**14,428.24**

OFFICE OF HON. W HENSON MOORE

OFFICIAL EXPENSES

01-31	0280032324	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		2,094.00
02-29	0280060165	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		2,094.00

03-31	0280092103	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		2,094.00
01-14	0680014002	THOMAS J LANKFORD	12/20/79	NEWSLETTER - PAPER - TYPESET	2,721.30
01-14	0680014001	THOMAS J LANKFORD	12/19/79	SCHEDULE CARDS - STOCK - YOUR COPY	235.00
02-20	0680051024	THOMAS J LANKFORD	12/28/79	NEWSLETTER - PAPER - REORDER	158.60
01-30	0980029387	H N·P LEASING	01/01/80–01/30/80	RENT MOBILE OFFICE	500.00
02-25	0980054268	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BATON ROUGE LA	2,696.00
02-28	0980058387	H N P LEASING	02/01/80	RENT MOBILE OFFICE	500.00
03-26	0980085386	H N P LEASING	03/01/80–03/30/80	RENT MOBILE OFFICE	500.00
01-11	1080011087	DENHAM SPRINGS NEWS	01/11/80	SUBSCRIPTION 1-16-80 TO 1-16-81	25.00
01-11	1080011080	THE NEWS-DIGEST	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	11.00
01-11	1080011078	THE DAILY NEWS	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	60.00
01-14	1080014012	THOMAS J LANKFORD	12/21/79	BOOKLETS - STOCK - CALENDARS - TYPESET COPY	3,416.25
01-14	1080014011	W HENSON MOORE	12/31/79	MEAL EXPENSE INCURRED IN DISTRICT ON OFFICIAL BUSINESS	1.21
01-14	1080014010	W HENSON MOORE	12/28/79	EXPENSE INCURRED IN DISTIRCT FOR MEAL ON OFFICIAL BUSINESS	1.72
01-14	1080014009	W HENSON MOORE	12/31/79	GASOLINE IN DISTRICT ON OFFICIAL BUSINESS	16.55
01-22	1080022321	W HENSON MOORE	01/10/80–01/13/80	MEALS IN DISTRICT	13.71
01-24	1080024081	GRANTSMANSHIP CENTER NEWS	12/13/79–12/13/80	SUBSCRIPTION	36.00
01-24	1080024085	W HENSON MOORE	11/02/79	REFRESHMENTS FOR MEETING WITH STUDENT/TEACHER GROUP FROM SOUTHERN UNIV, BATON ROUGE	62.50
01-24	1080024079	HOUSE RECORDING STUDIO	12/01/79–12/31/79	RADIO TAPINGS	27.75
01-24	1080024077	METROPOLITAN PRESS CLIPPING BUREAU	12/01/79–12/31/79	CLIPPING SERVICE	37.07
02-07	1080038117	W HENSON MOORE	01/28/80	MEALS IN DISTRICT	17.00
02-20	1080051326	HUDSONS DIRECTORY	01/18/80	DIRECTORY RENEWAL	60.00
02-20	1080051324	METROPOLITAN PRESS CLIPPING BUREAU	01/01/80–01/31/80	CLIPPING SERVICE	41.25
02-20	1080051555	TUNE-UP INCORPORATED	12/28/79	SERVICE ON CONGRESSIONAL MOBILE OFFICE	146.84
02-20	1080051550	XEROX CORPORATION	10/01/79–12/03/79	XEROX USAGE CHARGE	51.92
02-20	1080051547	HOUSE OF REPRESENTATIVES RESTAURANT	12/19/79	REFRESHMENTS FOR LEGISLATIVE MTG W/CONSTITUENTS & LOCAL DC REPS & MEMBERS OF CONGRESS	40.02
02-22	1080053540	THE ERA LEADER	01/01/80–01/31/80	SUBSCRIPTION	10.00
02-22	1080053537	HOUSE RECORDING STUDIO	01/01/80–01/31/80	CONSTITUENT PHOTO PROCESSING & RADIO TAPES	34.50
02-22	1080053534	W HENSON MOORE	02/16/80	MEAL EXPENSE INCURRED IN DISTRICT	2.00
03-13	1080073062	THOMAS J LANKFORD	02/21/80	REPRO 4 LETTERS - YOUR COPY - PAPER	717.60
03-13	1080073060	THOMAS J LANKFORD	01/16/80	TYPESETTING CHARGES ONLY	58.00
03-18	1080078247	METROPOLITAN PRESS CLIPPING BUREAU	02/01/80–02/29/80	CLIPPING SERVICE	43.72
03-18	1080078246	OFFICIAL AIRLINE GUIDE	02/09/80	ONE YEAR SUBSRIPTION	106.64
03-18	1080078244	LUTHER COOK	02/15/80–02/29/80	MOBILE OFFICE GASOLINE	99.00
03-18	1080078243	WILLIAMS TIRE SERVICE	01/11/80	MOBILE OFFICE TIRE REPAIR	19.90
03-18	1080078239	THE ST HELENA ECHO	03/01/80–03/01/81	SUBSCRIPTION	11.00
03-18	1080078237	THE HAMMOND VINDICATOR	03/01/80–03/01/81	SUBSCRIPTION	11.00
03-18	1080078236	HOUSE RECORDING STUDIO	02/01/80–02/29/80	CONGRESSIONAL RADIO TAPES	13.50
03-18	1080078235	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	1980 DUES	25.00
03-18	1080078232	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	1980 DUES	100.00
03-20	1080079235	W HENSON MOORE	03/10/80	MEAL EXPENSE IN DISTRICT	4.00
03-20	1080079220	LUTHER COOK	12/10/79–12/27/79	GASOLINE & SERVICE FOR MOBILE OFFICE	51.45
03-26	1080085321	THE CLINTON WATCHMAN	02/01/80–02/01/81	SUBSCRIPTION	10.00
03-26	1080085317	PAUL F. JR. ARCENEAUX	02/04/80–02/10/80	MEAL EXPENSES FOR DISTRICT AIDE WHILE IN WASHINGTON	6.60
03-26	1080085316	PAUL F. JR. ARCENEAUX	02/08/80–02/10/80	CAB FARES FOR DISTRICT AIDE WHILE IN WASHINGTON	17.00
03-26	1080085315	PAUL F. JR. ARCENEAUX	02/04/80–02/10/80	HOTEL ACCOMMODATIONS FOR DISTRICT AIDE IN WASHINGTON	349.59
03-26	1080085314	LATIL STATIONERY COMPANY INC	03/11/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.25
03-26	1080085184	SING'S CUSTOM FRAME SHOP	12/05/79	ITEMS FRAMED FOR DISTRICT OFFICE	75.00
01-11	1180011041	SOUTH CENTRAL BELL	12/16/79–01/16/80	PHONE SERVICE BATON ROUGE DISTRICT OFFICE	182.64
01-11	1180011040	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS SERVICE BATON ROUGE OFFICE	42.80
01-24	1180024033	SOUTH CENTRAL BELL	12/20/79–01/20/80	PHONE SERVICE - HAMMOND	22.65
01-24	1180024032	COMMUNICATIONS SYSTEMS INC	01/01/80–01/31/80	HAMMOND ANSWERING SERVICE	39.50
02-20	1180051063	COMMUNICATIONS SYSTEMS INC	02/01/80–02/29/80	ANSWERING SERVICE - HAMMOND	39.50
02-20	1180051062	SOUTH CENTRAL BELL	01/20/80–02/20/80	PHONE SERVICE - HAMMOND, LA	22.65
02-20	1180051061	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE BATON ROUGE DISTRICT OFFICE	42.80
02-20	1180051060	SOUTH CENTRAL BELL	01/16/80–02/16/80	PHONE SERVICE, BATON ROUGE DISTRICT OFFICE	182.64
03-18	1180078078	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE-BATON ROUGE DISTRICT OFFICE	42.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. W HENSON MOORE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	1180078077	SOUTH CENTRAL BELL	02/16/80–03/16/80	TELEPHONE SERVICE - BATON ROUGE	183.13
03-18	1180078076	SOUTH CENTRAL BELL	02/20/80–03/20/80	TELEPHONE SERVICE - HAMMOND	22.65
03-18	1180078075	COMMUNICATIONS SYSTEMS INC	03/01/80–03/31/80	ANSWERING SERVICE - HAMMOND	39.50
03-26	1180085017	COMMUNICATIONS SYSTEMS INC	10/01/79–10/31/79	ANSWERING SERVICE-HAMMOND	34.50
02-20	2180051019	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	MESSAGE SERVICES	14.89
03-18	2180078014	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	MESSAGE SERVICE	2.48
01-11	2280011017	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES	18.07
01-23	2280023282	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	211.41
01-30	2280030176	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	211.51
02-20	2280051024	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES	51.87
03-11	2280071279	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	211.67
03-18	2280078015	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES	35.58
01-14	1280014002	W HENSON MOORE	01/01/80	MILEAGE DRIVING FROM BATON ROUTE BACK TO WASHINGTON, D.C. 1223 MI AT .20/MI	244.60
01-14	1280014001	W HENSON MOORE	12/22/79	MILEAGE DRIVING FROM WASHINGTON TO BATON ROUGE, LA 1223 MI AT .20/MI	244.60
01-22	1280022058	W HENSON MOORE	01/10/80	MILEAGE TO/FROM RESIDENCE & NAT'L AP IN CONNECTION WITH TVL TO DISTRICT 40 MI AT .20	8.00
01-22	1280022057	W HENSON MOORE	01/10/80–01/13/80	ROUND TRIP PLANE FARE DC TO DISTRICT (BATON ROUGE, LA)	304.00
02-07	1280038021	W HENSON MOORE	01/25/80–01/28/80	MI FROM RESIDENCE TO/FROM NAT'L AP IN CONNECTION WITH TVL TO DISTRICT 40 MI AT .20	8.00
02-07	1280038020	W HENSON MOORE	01/25/80–01/28/80	ROUND TRIP PLANE FARE DC TO DISTRICT (BATON ROUGE)	303.00
02-22	1280053072	W HENSON MOORE	02/15/80–02/17/80	MILEAGE FROM & TO RESIDENCE IN CONNECTION W/TRAVEL TO DISTRICT 40 MILES AT 20¢	8.00
02-22	1280053071	W HENSON MOORE	02/15/80–02/17/80	R/T AIRFARE DC TO DISTRICT (BATON ROUGE, LA)	304.00
03-20	1280079052	W HENSON MOORE	03/07/80–03/10/80	MILEAGE TO/FROM RESIDENCE & NAT'L AIRPORT IN CONNECTION WITH TRAVEL TO DIST 40 MI AT .20	8.00
03-20	1280079051	W HENSON MOORE	03/07/80–03/10/80	ROUND TRIP AIR FARE DC TO/FROM DISTRICT (BATON ROUGE, LA)	312.00
01-02	2080033285	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	919.79
01-31	2080032142	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		273.51
02-29	2080061425	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		(33.64)
03-31	2080092426	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		177.79
				TOTAL	**24,169.33**

OFFICE OF HON. CARLOS J MOORHEAD

OFFICIAL EXPENSES

01-31	0280032327	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,395.36
02-29	0280060170	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,395.36
03-31	0280092105	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,395.36
01-18	0680018004	THOMAS J LANKFORD	12/05/79	NEWSLETTER - TYPESET - PAPER	3,449.60
01-24	0680024017	THOMAS J LANKFORD	12/28/79	SCHEDULE CARDS - TYPESET - STOCK	354.86
01-30	0980029388	WESCO FINANCIAL CORP	01/01/80–01/30/80	RENT 301 E COLORADO BLVD PASADENA CA 91101	850.00
01-30	0980029389	VALLEY BLDG CO	01/01/80–01/30/80	RENT 420 N BRAND BLVD GLENDALE CA 91203	405.00
02-28	0980058388	WESCO FINANCIAL CORP	02/01/80	RENT 301 E COLORADO BLVD PASADENA CA 91101	850.00
02-28	0980058389	VALLEY BLDG CO	02/01/80	RENT 420 N BRAND BLVD GLENDALE CA 91203	405.00
03-26	0980085387	WESCO FINANCIAL CORP	03/01/80–03/30/80	RENT 301 E COLORADO BLVD PASADENA CA 91101	850.00
03-26	0980085388	VALLEY BLDG CO	03/01/80–03/30/80	RENT 420 N BRAND BLVD GLENDALE CA 91203	405.00
01-14	1080012098	CARLOS J MOORHEAD	10/30/79	SUPPLIES FOR GLENDALE DIST OFC FROM TURNER'S OFFICE SUPPLIES- PRINTING MONTH OF OCTOBER	9.55
01-14	1080012097	CARLOS J MOORHEAD	03/08/79	SUPPLIES FOR GLENDALE DIST OFC FROM TURNERS OFFICE SUPPLIES- PRINTING, GLENDALE, CA	19.50
01-16	1080016013	CARLOS J MOORHEAD	09/01/79–08/31/80	SUBSCRIPTION FOR PASADENA GAZETTE/HAMM PUBLICATIONS, INC PASADENA, CA 9/79-9/28/80	25.00

01-16	1080016011	CARLOS J MOORHEAD	01/15/80	CRESCENTA-CANADA YMCA ROOM RENTAL FOR CONGRESSIONAL FORUM	60.00
01-16	1080016010	CARLOS J MOORHEAD	11/14/79	REIMB FOR BUSINESS DEVELOPMENT CONFERENCE LUNCHEON, PASADENA CHAMBER OF COMMERCE	7.00
01-16	1080016009	CARLOS J MOORHEAD	10/29/79	REIMB FOR DISTRICT OFFICE SUPPLIES FROM GLENDALE INSTANT PRINTING, GLENDALE, CA	32.33
01-16	1080016007	CARLOS J MOORHEAD	10/30/79	REIMBURSEMENT FOR DIST OFC SUPPLIES PURCHASED THROUGH GENERAL SVC ADMIN.	163.58
01-17	1080017077	BROADCASTING MAGAZINE	01/02/80	1 YR SUB TO BROADCASTING MAGAZINE FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	40.00
02-11	1080040334	MICKELSONS INC	10/20/79	PICTURE FRAMING FOR WASHINGTON OFFICE	112.70
02-15	1080046141	NEWS-PRESS/REVIEW	02/01/80–12/31/80	SUBSCRIPTION FOR WASHINGTON OFFICE OF DAILY REVIEW - 11 MONTHS	37.25
02-22	1080053492	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	COMMITTEE DUES FOR ONE YEAR	100.00
02-22	1080053490	STAR-NEWS	01/27/80–12/31/80	SUBSCRIPTION TO STAR-NEWS FOR WASHINGTON OFFICE TO END OF 1980	60.00
03-03	1080063327	CONGRESSIONAL QUARTERLY INC	01/31/80	TWO/SETS OF BINDERS FOR YEAR'S SUPPLY OF CONGRESSIONAL QUARTERLY	47.00
03-12	1080072149	THOMAS J LANKFORD	02/14/80	RECORD REPRINTS (2) - PARCHMENT	35.00
03-12	1080072146	THOMAS J LANKFORD	01/25/80	RECORD REPRINT - PARCHMENT	17.50
03-17	1080077383	RALPH SAMUELS PHOTO SERVICE	02/25/80	PHOTOGRAPHS IN DISTRICT SURVEYING DAMAGE FROM RAINS - FLOOD	30.00
03-17	1080077375	SAVIN BUSINESS MACHINES CORP	01/30/80–02/25/80	COPIES IN EXCESS OF CONTRACT WASHINGTON OFFICE	3.54
01-14	1180012019	PACIFIC TELEPHONE	11/29/79	ONE MONTH SERVICE FOR PASADENA DISTRICT OFFICE	72.47
01-16	1180016003	GSA, OAD, FINANCE DIVISION	12/18/79	PAYMENT FOR DISTRICT FTS SERVICE FOR ONE MONTH	58.13
01-22	1180022046	PACIFIC TELEPHONE	11/29/79–12/29/79	ONE MONTH SERVICE FOR PASADENA DISTRICT OFFICE	76.38
02-04	1180035022	PACIFIC TELEPHONE	01/10/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN GLENDALE FOR ONE MONTH	81.39
02-11	1180040093	GSA, OAD, FINANCE DIVISION	01/18/80	PAYMENT FOR DISTRICT OFFICE FTS FOR ONE MONTH	57.65
02-19	1180050008	PACIFIC TELEPHONE	01/29/80	ONE MONTH SERVICE FOR PASADENA DISTRICT OFFICE	66.61
03-17	1180077064	GSA, OAD, FINANCE DIVISION	02/18/80	PAYMENT FOR DISTRICT OFFICE FTS FOR ONE MONTH	57.94
03-17	1180077063	PACIFIC TELEPHONE	01/11/80–02/08/80	DISTRICT OFFICE TELEPHONE SERVICE	81.97
03-26	1180085038	PACIFIC TELEPHONE	12/29/79–02/28/80	DISTRICT OFFICE TELEPHONE SERVICE - PASADENA	68.11
03-17	2180077024	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	MESSAGES TO CONSTITUENTS IN GLENDALE & LACANADA FLINTRIDGE CALIFORNIA	47.68
01-14	2280012009	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE SERVICE FROM WASHINGTON, DC OFFICE - MONTH OF NOVEMBER	56.63
01-23	2280023283	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	202.21
01-30	2280030177	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	202.31
02-04	2280035012	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	138.17
03-03	2280063041	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE FROM WASHINGTON OFFICE	56.14
03-11	2280071281	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	202.47
01-18	1280018010	CARLOS J MOORHEAD	01/09/80	AMERICAN AIRLINES TRIP FROM LA, CA TO NATIONAL AIRPORT PLUS AUTO TVL 61 MI AT .20/MI	308.20
01-18	1280018009	CARLOS J MOORHEAD	12/21/79	AMERICAN AIRLINES TRIP FROM DULLES TO LA, CA PLUS AUTO TVL 61 MILES AT .20/MI	308.20
01-30	1280030054	CARLOS J MOORHEAD	01/13/80–01/21/80	R/T FROM DULLES TO LA, CA, UNITED SUPER SAVER FARE PLUS 122 MI BY AUTO @ 20¢ $24.40	409.40
03-03	1280063068	CARLOS J MOORHEAD	02/21/80–02/24/80	ROUND TRIP VIA UNITED AIRLINES TO LA, CA FROM DULLES AP PLUS 122 MI AT .20	636.40
01-14	1480012014	C & P TELEPHONE	11/01/79–11/30/79	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE FOR ONE MONTH	256.01
01-22	1480022037	C & P TELEPHONE	12/01/79–12/31/79	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE FOR ONE MONTH	256.02
02-22	1480053076	C & P TELEPHONE	01/01/80–01/31/80	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE FOR ONE MONTH	256.04
03-26	1480085032	C & P TELEPHONE	02/01/80–02/29/80	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE FOR ONE MONTH	256.06
01-02	2080061074	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(10.62)
01-02	2080054214	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		2.56
01-02	2080033300	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(314.55)
01-31	2080056072	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(2.56)
01-31	2080032094	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		253.38
02-29	2080061514	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		186.69
03-31	2080092284	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		332.88
				TOTAL	**17,215.86**

OFFICE OF HON. WILLIAM S MOORHEAD

OFFICIAL EXPENSES

01-31	0280032331	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,065.10
02-29	0280060172	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,065.10
03-31	0280092107	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,065.10
02-14	0680045024	DAVID R RAMAGE	01/30/80	156,000 NEWSLETTER	1,267.80
02-14	0680045023	DAVID R RAMAGE	01/25/80	156,000 RECORD REPRINTS	1,282.50
03-26	0680086018	DAVID R RAMAGE	03/10/80	SCHEDULES	505.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM S MOORHEAD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-25	0980054269	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT PITTSBURGH PA	4,291.00
01-24	1080024233	BUDGET RENT A CAR OF PITTSBURGH	12/09/79-12/10/79	RENTAL OF CAR BY WILLIAM S. MOORHEAD IN PITTSBURGH, PA	32.48
01-28	1080028067	BUDGET RENT A CAR OF PITTSBURGH	01/07/80-01/08/80	RENTAL OF CAR IN PITTSBURGH, PA BY WILLIAM S. MOORHEAD	35.14
01-28	1080028065	PITTSBURGH POST GAZETTE	01/24/80-12/30/80	RENEWAL OF SUBSCRIPTION	39.50
01-28	1080028063	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
01-28	1080028064	THE BROOKLINE JOURNAL	01/02/80	RENEWAL OF SUBSCRIPTION 1-1-80 TO 12-31-80	7.00
02-04	1080035309	BUDGET RENT A CAR OF PITTSBURGH	01/14/80-01/15/80	RENTAL OF CAR IN PITTSBURGH, PA BY WILLIAM S. MOORHEAD	66.21
02-04	1080035308	DEMOCRATIC STUDY GROUP	01/03/80-12/31/80	RESEARCH SERVICES	500.00
02-04	1080035307	DEMOCRATIC STUDY GROUP	01/03/80-12/31/80	MEMBERSHIP DUES	50.00
02-04	1080035306	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	01/07/80	NEWS SERVICE	25.00
02-04	1080035304	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	01/03/80-12/31/80	LEGISLATIVE SUPPORT CONTRIBUTION	100.00
02-14	1080045528	BUDGET RENT A CAR OF PITTSBURGH	01/25/80-01/26/80	RENTAL OF CAR BY WILLIAM S MOORHEAD IN PITTSBURGH, PA	41.21
02-14	1080045524	DAVID R RAMAGE	01/30/80	500 LETTERS	15.50
02-14	1080045518	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80-12/31/80	MEMBERSHIP DUES	75.00
02-20	1080051409	NATHANIEL SHORE	02/05/80-02/06/80	HOTEL	83.55
02-20	1080051403	WASHINGTON POST	02/20/80	RENEWAL OF SUBSCRIPTION FOR 24 WEEKS 3-5-80 TO 8-19-80	21.60
02-20	1080051340	THE GAZETTE	02/20/80	RENEWAL OF SUBSCRIPTION FOR THE WILKINSBURG GAZETTE FROM 3-16-80 TO 12-16-80	10.50
03-17	1080077392	DAVID R RAMAGE	02/28/80	100 OFFSET LETTERS	12.00
03-17	1080077391	BUDGET RENT A CAR OF PITTSBURGH	02/13/80-02/14/80	RENTAL OF CAR IN PITTSBURGH, PA BY WILLIAM S. MOORHEAD	35.02
03-17	1080077389	GSA, OAD, FINANCE DIVISION	02/22/80	SUPPLIES	56.40
03-17	1080077385	GSA, OAD, FINANCE DIVISION	01/31/80	SUPPLIES	11.00
03-26	1080086369	BUDGET RENT A CAR OF PITTSBURGH	03/08/80-03/09/80	RENTAL OF CAR IN PITTSBURGH, PA BY WILLIAM S. MOORHEAD	46.96
03-26	1080086362	GSA, OAD, FINANCE DIVISION	02/29/80	SUPPLIES	8.60
01-24	1180024036	C & P TELEPHONE	11/01/79-11/30/79	TELEPHONE SERVICE IN OFFICE	53.76
01-24	1180024035	GSA, OAD, FINANCE DIVISION	12/22/79	TELEPHONE SERVICES IN DISTRICT OFFICE IN PITTSBURGH, PA	202.85
01-28	1180028009	BELL OF PA	01/04/80-02/03/80	TELEPHONE SERVICE IN DISTRICT OFFICE	39.88
02-20	1180051066	GSA, OAD, FINANCE DIVISION	01/22/80	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	193.34
02-22	1180053097	BELL OF PA	02/04/80-03/03/80	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	41.90
03-17	1180077066	GSA, OAD, FINANCE DIVISION	02/22/80	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	204.88
03-26	1180086083	BELL OF PA	03/04/80-04/03/80	TELEPHONE SERVICE IN DISTRICT OFFICE	39.88
02-06	2180037003	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	OFFICIAL TELEGRAMS	16.66
02-20	2180051021	WESTERN UNION TELEGRAPH COMPANY	01/01/80-01/31/80	OFFICIAL TELEGRAMS	21.08
02-21	2180052009	WESTERN UNION TELEGRAPH COMPANY	11/07/79	OFFICIAL TELEGRAMS	12.90
03-17	2180077005	WESTERN UNION TELEGRAPH COMPANY	02/01/80-02/29/80	OFFICIAL TELEGRAMS	32.14
01-23	2280023285	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	229.47
01-30	2280030178	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	326.67
02-11	2280040045	C & P TELEPHONE	12/01/79-12/31/79	TELEPHONE CALLS (LONG DISTANCE)	20.19
03-11	2280071283	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	267.91
03-17	2280077004	C & P TELEPHONE	01/01/80-01/31/80	TOLL TELEPHONE SERVICE	115.88
01-24	1280024026	WILLIAM S MOORHEAD	11/19/79-11/20/79	REIMBURSEMENT FOR R/T TRAVEL BETWEEN WASHINGTON NATIONAL AIRPORT & OFFICE 10 MI AT 20¢/MI	2.00
01-24	1280024025	UNITED AIRLINES	11/20/79	TRAVEL OF WILLIAM S. MOORHEAD PITTSBURGH, PA TO WASH, DC	66.00
01-24	1280024024	WILLIAM S MOORHEAD	12/09/79-12/10/79	REIMBURSEMENT FOR R/T TRAVEL BETWEEN WASHINGTON NATIONAL AIRPORT & OFFICE 10 MI AT 20¢/MI	2.00
01-24	1280024023	UNITED AIRLINES	12/09/79-12/10/79	R/T OF WILLIAM S. MOORHEAD WASHINGTON, DC/PITTSBURGH, PA	132.00
02-11	1280040153	WILLIAM S MOORHEAD	11/04/79-11/06/79	REIMB FOR ROUNDTRIP BETWEEN OFC & WASHINGTON NAT'L AIRPORT (5 MILES EA WAY AT .20 PER MILE)	2.00
02-11	1280040152	WILLIAM S MOORHEAD	11/04/79-11/06/79	REIMBURSEMENT FOR TRAVEL WASHINGTON, DC/PITTSBURGH, PA ROUNDTRIP	112.00
02-11	1280040151	UNITED AIRLINES	10/26/79	TRAVEL OF WILLIAM S MOORHEAD PITTSBURGH, PA TO WASHINGTON, DC	52.00

02-11	1280040150	WILLIAM S MOORHEAD	10/14/79–10/15/79	REIMBURSEMENT FOR TRAVEL WASHINGTON, DC/PITTSBURGH, PA ROUNDTRIP	116.00
02-11	1280040149	UNITED AIRLINES	10/11/79	TRAVEL OF WILLIAM S MOORHEAD WASHINGTON, DC TO PITTSBURGH, PA	64.00
02-11	1280040147	WILLIAM S MOORHEAD	10/03/79–10/04/79	REIMBURSEMENT FOR TRAVEL WASHINGTON, DC/PITTSBURGH, PA ROUNDTRIP	112.00
02-22	1280053069	WILLIAM S MOORHEAD	01/07/80–01/08/80	REIMBURSEMENT FOR R/T TRAVEL BETWEEN OFFICE & WASHINGTON NAT'L AIRPORT (5 MI EACH WAY @20¢)	2.00
02-22	1280053068	NORTHWEST AIRLINES INC	01/07/80–01/08/80	TVL OF WILLIAM S. MOORHEAD BETWEEN PITTSBURGH, PA & WASHINGTON, DC (R/T)	132.00
03-17	1280077023	WILLIAM S MOORHEAD	01/14/80–01/26/80	REIMBURSMENT FOR TRAVEL BETWEEN OFFICE & WASH NAT'L AIRPORT 2 R/T'S 20 MI AT 20¢	4.00
03-17	1280077022	UNITED AIRLINES	01/25/80–01/26/80	R/T TRAVEL OF WILLIAM S. MOORHEAD BETWEEN WASHINGTON, DC & PITTSBURGH, PA	122.00
03-17	1280077021	NORTHWEST AIRLINES INC	01/14/80–01/15/80	R/T TRAVEL OF WILLIAM S. MOORHEAD BETWEEN WASHINGTON, DC & PITTSBURGH, PA	136.00
02-20	1380051019	NATHANIEL SHORE	02/05/80–02/06/80	LIMOUSINE IN PITTSBURGH TO AIRPORT AND FROM AIRPORT AT $3.50	7.00
02-20	1380051018	NATHANIEL SHORE	02/05/80–02/06/80	REIMB FOR ROUND TRIP PITT, PA TO WASH, DC AIRFARE $106	106.00
01-24	1480024029	C & P TELEPHONE	12/01/79–12/31/79	DATA SERVICE	222.52
01-24	1480024028	ROBERT F JONES & ASSOCIATES	12/01/79–12/31/79	LEASING OF COMPUTER AND RELATED SERVICES	478.12
02-07	1480038012	ROBERT F JONES & ASSOCIATES	01/01/80–01/31/80	LEASING OF COMPUTER AND RELATED SERVICES	900.00
02-22	1480053077	C & P TELEPHONE	01/01/80–01/31/80	DATA SERVICES	222.54
03-26	1480086066	C & P TELEPHONE	02/01/80–02/29/80	DATA SERVICES	222.56
03-11	1580071064	POSTMASTER	02/20/80	POSTAGE	200.00
01-02	2080061079	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(74.60)
01-02	2080033286	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	311.61
01-31	2080032144	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		214.31
02-29	2080061438	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		35.49
03-31	2080092430	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		129.17
				TOTAL	**17,765.33**

OFFICE OF HON. JOHN E MOSS

OFFICIAL EXPENSES

01-09	1180009097	GSA, OAD, FINANCE DIVISION	12/23/78–12/26/78	LONG DISTANCE TELEPHONE CALLS	30.72
				TOTAL	**30.72**

OFFICE OF HON. RONALD M MOTTL

OFFICIAL EXPENSES

01-31	0280032334	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		710.00
02-29	0280060175	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		710.00
03-31	0280092109	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		710.00
01-10	0680010001	DAVID R RAMAGE	11/19/79	190,200 NEWSLETTER (QUESTIONNAIRE)	2,140.60
02-05	0680036007	DAVID R RAMAGE	01/18/80	190,300 NEWSLETTERS	1,535.00
02-29	0680060008	DAVID R RAMAGE	02/19/80	190,300 NEWSLETTERS	1,538.00
01-30	0980029390	FIRST FEDERAL OF LAKEWOOD	01/01/80–01/30/80	RENT LAKEWOOD BLDG LAKEWOOD OH 44107	80.00
01-30	0980029391	ALLIANCE OF TRANSYLVANIA	01/01/80–01/30/80	RENT 5393 PEARL RD PARMA OH 44129	140.00
02-25	0980054270	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CLEVELAND OH	3,726.00
02-28	0980058390	FIRST FEDERAL OF LAKEWOOD	02/01/80	RENT LAKEWOOD BLDG LAKEWOOD OH 44107	80.00
02-28	0980058391	ALLIANCE OF TRANSYLVANIA	02/01/80	RENT 5393 PEARL RD PARMA OH 44129	140.00
03-26	0980085389	FIRST FEDERAL OF LAKEWOOD	03/01/80–03/30/80	RENT LAKEWOOD BLDG LAKEWOOD OH 44107	80.00
03-26	0980085390	ALLIANCE OF TRANSYLVANIA	03/01/80–03/30/80	RENT 5393 PEARL RD PARMA OH 44129	140.00
01-18	1080018073	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-28	1080026122	WEST LIFE	01/26/80	RENEWAL OF NEWSPAPER FOR 1 YR 1-31-80 1-31-81	8.50
02-05	1080036137	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-05	1080036131	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBS TO DEMOCRATIC RESEARCH ORGANIZATION LEG RESEARCH REPORTS FOR 2ND SESSION 96TH CONG	100.00
03-05	1080065339	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-12	1080072293	JANET SARINGER	02/25/80–02/27/80	REIMBURSEMENT FOR LODGING TO ATTEND A CRS SEMINAR - QUALITY INN, WASHINGTON, DC	209.76
01-10	1180010009	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	186.85
01-10	1180010008	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	69.50
01-10	1180010007	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	89.29

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RONALD M MOTTL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	1180026007	OHIO BELL	12/28/79–01/27/80	TELEPHONE SERVICE TO PARMA OFFICE	52.23
02-05	1180036020	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	87.70
02-05	1180036019	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	194.02
02-05	1180036018	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	69.50
02-19	1180050009	OHIO BELL	01/28/80–02/27/80	TELEPHONE SERVICE TO PARMA OFFICE	50.95
03-13	1180073018	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	87.70
03-13	1180073017	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	69.50
03-13	1180073016	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICES TO CLEVELAND DISTRICT OFFICE	186.85
01-28	2180026003	WESTERN UNION TELEGRAPH COMPANY	12/11/79	TELEGRAM CHARGES	10.60
02-19	2180050002	WESTERN UNION TELEGRAPH COMPANY	11/19/79	TELEGRAM CHARGE FOR PARMA OFFICE	4.30
02-29	2180060003	WESTERN UNION TELEGRAPH COMPANY	01/28/80	TELEGRAM CHARGES	8.75
03-13	2180073003	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAM CHARGES	53.55
01-11	2280011038	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES - WASHINGTON OFFICE	9.83
01-23	2280023288	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	205.07
01-30	2280030181	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	205.38
02-14	2280045016	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES - WASHINGTON OFFICE	11.03
02-29	2280060012	C & P TELEPHONE	01/01/80–01/31/80	TOLL TELEPHONE CHARGES	3.05
03-11	2280071287	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	205.56
01-10	1280010006	SHIPKA TRAVEL AGENCY INC	12/17/79–12/20/79	ROUNDTRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OH TO WASHINGTON, DC	133.00
01-11	1280011043	SHIPKA TRAVEL AGENCY INC	10/23/79–10/26/79	ROUNDTRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OHIO TO WASHINGTON, D.C.	127.00
02-11	1280040108	RONALD M MOTTL	01/31/80	TAXI FARE CLEVELAND AIRPORT TO HOME	8.50
02-19	1280050010	SHIPKA TRAVEL AGENCY INC	02/04/80–02/07/80	ROUND TRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	134.00
02-19	1280050009	SHIPKA TRAVEL AGENCY INC	01/28/80–01/31/80	ROUND TRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	134.00
02-19	1280050008	SHIPKA TRAVEL AGENCY INC	01/22/80–01/24/80	ROUND TRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	134.00
03-13	1280073018	SHIPKA TRAVEL AGENCY INC	02/25/80–02/28/80	R/T AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	134.00
03-13	1280073015	SHIPKA TRAVEL AGENCY INC	02/19/80–02/22/80	R/T AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	137.00
03-13	1280073013	SHIPKA TRAVEL AGENCY INC	02/12/80–02/13/80	R/T AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	137.00
03-06	1380066002	DICK DILUCIANO	02/29/80–03/02/80	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT OFC - WASHINGTON, DC TO CLEVELAND, OHIO	140.00
03-12	1380072019	JANET SARINGER	02/25/80–02/28/80	REIMB FOR ROUND-TRIP AIRFARE CLEVELAND, OH TO WASHINGTON, DC TO ATTEND CRS SEMINAR	137.00
01-11	1480011050	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	RENTAL OF VIDEO SCREEN & COUPLER	59.00
01-11	1480011048	DIALCOM, INCORPORATED	01/02/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1980 1-1-80 TO 1-31-80	870.62
01-28	1480026012	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	RENTAL OF VIDEO SCREEN & COUPLER	59.00
01-28	1480026011	XEROX CORPORATION	12/01/79–12/31/79	RENTAL OF COMMUNICATION TERMINAL WITH TRACTOR COUPLER	141.38
02-14	1480045079	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1980	870.62
02-29	1480060021	XEROX CORPORATION	01/01/80–01/31/80	RENTAL OF COMMUNICATION TERMINAL WITH TRACTOR COUPLER	140.37
02-29	1480060020	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	RENTAL OF VIDEO SCREEN & COUPLER	59.00
03-13	1480073015	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	RENTAL OF VIDEO SCREEN & COUPLER	59.00
03-13	1480073014	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH 1980	870.62
03-11	1580071065	POSTMASTER	02/25/80	1,000 15¢ STAMPS	150.00
01-02	2080061082	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(124.01)
01-02	2080054156	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		15.80
01-02	2080033284	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(38.40)
01-31	2080056074	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(15.80)
01-31	2080032096	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		182.31

02-29	2080061517	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		20.73
03-31	2080092291	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		708.57
				TOTAL	**19,918.38**

ADJUSTMENTS/REFUNDS

12-21	1080057448	CONGRESSIONAL QUARTERLY INC	12/21/79	REFUND DUE TO DUPLICATE PAYMENT	(276.00)
				TOTAL	**(276.00)**

OFFICE OF HON. AUSTIN J MURPHY

OFFICIAL EXPENSES

01-31	0280032337	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		650.00
02-29	0280060176	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		660.67
03-31	0280092113	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		703.28
01-08	0680008009	DAVID R RAMAGE	11/30/79	178,000 NEWSLETTERS	2,691.00
01-22	0680022011	DAVID R RAMAGE	01/04/80	PRINTING OF 185,000 CONSUMER BULLETINS	1,295.00
03-06	0680066027	DAVID R RAMAGE	02/20/80	QUESTIONNAIRE SENT TO CONGRESSIONAL DISTRICT	865.00
01-30	0980029392	WORK LAND AND CATTLE CO	01/01/80-01/30/80	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
01-30	0980029393	GEORGE RETOS,JR	01/01/80-01/30/80	RENT 70 EAST WHEELING STREET WASHINGTON PA 15301	275.00
01-30	0980029394	JOSEPH MANGINE	01/01/80-01/30/80	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	185.00
01-30	0980029395	JACK H FRANCE	01/01/80-01/30/80	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA	375.00
02-28	0980058392	WORK LAND AND CATTLE CO	02/01/80	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
02-28	0980058393	GEORGE RETOS,JR	02/01/80	RENT 70 EAST WHEELING STREET WASHINGTON PA 15301	275.00
02-28	0980058394	JOSEPH MANGINE	02/01/80	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	185.00
02-28	0980058395	JACK H FRANCE	02/01/80	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA	375.00
03-26	0980085391	WORK LAND AND CATTLE CO	03/01/80-03/30/80	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
03-26	0980085392	GEORGE RETOS,JR	03/01/80-03/30/80	RENT 70 EAST WHEELING STREET WASHINGTON PA 15301	275.00
03-26	0980085393	JOSEPH MANGINE	03/01/80-03/30/80	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	185.00
03-26	0980085394	JACK H FRANCE	03/01/80-03/30/80	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA	375.00
01-09	1080009282	KIM MONTANA	09/26/79-09/29/79	TAXI FARE EXP. INCURRED WHILE TVLG TO TRAIN STATION, HOTEL & CONF. SITE Y. EPPS & K. MOSES	14.00
01-10	1080010407	POSTMASTER	01/02/80	RENTAL OF CHARLEROI POST OFFICE BOX 1-1-80 TO 12-31-80	48.00
01-10	1080010403	THE DAILY HERALD	01/02/80	SUBSCRIPTION RENEWAL 12-27-79 TO 12-27-80	54.00
01-10	1080010397	XEROX CORPORATION	10/01/79-10/31/79	COPYING CHARGE OVER METER ALLOWANCE	7.76
01-10	1080010367	AUSTIN J MURPHY	12/24/79-12/31/79	STAFF & MEMBER TRAVEL DURING HOME DISTRICT WORK PERIOD - GAS ONLY	79.75
01-10	1080010364	AUSTIN J MURPHY	12/22/79	MEMBER TRAVEL TO HOME DISTRICT CHARLEROI, PA FROM DC, GAS & TOLLS ONLY	22.10
01-10	1080010361	AUSTIN J MURPHY	12/13/79	2 PRINTS HOUSE IN SESSION	12.00
01-10	1080010358	AUSTIN J MURPHY	12/16/79	MEMBER & STAFF TRAVEL CHARLEROI TO PGH FOR MEETINGS	11.50
01-11	1080011147	H&B CHEVROLET-CADILLAC INC	01/01/80-01/31/80	LEASING OF AUTO FOR CONGRESSIONAL TRAVEL	230.00
01-11	1080011146	OBSERVER-REPORTER	01/02/80	SUBSCRIPTION RENEWAL 1-YEAR 1-1-80 12-31-80	62.00
01-11	1080011140	THE DAILY COURIER	01/02/80	SUBSCRIPTION RENEWAL 1-1-80 12-31-80	48.00
01-17	1080017366	THE MASONTOWN SENTINEL	01/02/80	SUBSCRIPTION RENEWAL FOR 1 YR 1-1-80 12-31-80	9.00
01-17	1080017215	MARY CABADAY	12/01/79-12/31/79	CLEANING OF CHARLEROI DISTRICT OFFICE	15.00
01-17	1080017213	EASTER SEAL SOCIETY	12/28/79	NEWSCLIPPING SERVICE	24.30
01-24	1080024380	DAVID R RAMAGE	01/08/80	CALLING CARDS	16.50
01-24	1080024253	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
01-24	1080024383	HOUSE RECORDING STUDIO	12/03/79-12/27/79	PRINTS & FILM PROCESSING	81.00
01-24	1080024382	DENVER'S	11/06/79-12/31/79	GAS FOR CONGRESSIONAL TRAVEL IN DISTRICT	144.66
01-24	1080024381	ANDREW J JURACKO	10/17/79-12/13/79	STAFF TRAVEL IN CONGRESSIONAL DISTRICT 330 MI AT 17¢/MI	56.10
01-24	1080024249	AMERICAN EXPRESS CO	12/06/79	CONSTITUENT AND STAFF DINNER WITH MEMBER	100.35
01-24	1080024242	HOUSE OF REPRESENTATIVES RESTAURANT	11/15/79-11/27/79	CONSTITUENT LUNCHEONS WITH MEMBER	18.55
01-30	1080029495	ATLANTIC EDUCATIONAL PRODUCTIONS	01/17/80	PRODUCTION OF FILMSTRIP 'THE FEDERAL LEGISLATIVE PROCESS: HOW A BILL BECOMES A LAW'	1,250.00
01-30	1080029479	DEMOCRATIC STUDY GROUP	01/03/80-01/03/81	DSG RESEARCH SERVICES AND MEMBERSHIP DUES	550.00
01-31	1080031262	CONGRESSIONAL QUARTERLY INC	12/28/79	PAYMENT FOR TWO CONGRESSIONAL PUBLICATIONS	15.40
02-04	1080035210	MIDPENN TELEPHONE CORP	01/11/80-02/10/80	TELEPHONE SERVICE FOR WAYNESBURG, PA OFFICE	21.25
02-05	1080036154	STEVE MOLNAR	10/16/79-12/31/79	CLEANING OF UNIONTOWN, PA DISTRICT OFFICE	125.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. AUSTIN J MURPHY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	1080036151	XEROX CORPORATION	11/01/79-12/01/79	METER CHARGE OVER ALLOWANCE	3.70
02-11	1080042130	AUSTIN J MURPHY	01/17/80	STAFF (LOSKO) TRAVEL IN HOME DISTRICT (GASOLINE)	12.50
02-11	1080042128	AUSTIN J MURPHY	01/17/80	STAFF (MOLLENAUER) TRAVEL IN HOME DISTRICT (GASOLINE)	10.00
02-11	1080042105	HOUSE OF REPRESENTATIVES RESTAURANT	12/05/79	COFFEE & DANISH FOR MORNING PRESS CONFERENCE	26.22
02-14	1080045040	H&B CHEVROLET-CADILLAC INC	02/01/80-02/29/80	LEASING OF AUTO FOR CONGRESSIONAL BUSINESS	230.00
02-14	1080045038	VERNO'S LOCKSMITH	01/29/80	CHANGING OF LOCKS IN THE WASHINGTON, PA DISTRICT OFFICE	31.30
02-14	1080045030	EASTER SEAL SOCIETY	01/28/80	NEWSCLIPPING SERVICE	25.05
02-14	1080045029	AUSTIN J MURPHY	02/01/80	INSPECTION OF LEASED VEHICLE	15.00
02-14	1080045025	AUSTIN J MURPHY	01/26/80-02/01/80	MEMBER & STAFF TRAVEL IN HOME DISTRICT, GASOLINE	41.50
02-14	1080045028	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/79-12/11/79	CONSTITUENT & MEMBER LUNCHEON MEETINGS	31.75
02-15	1080046142	DAVID R RAMAGE	01/24/80	PRINTING OF MEMO PADS - 100	90.00
02-19	1080050028	HOUSE RECORDING STUDIO	01/01/80-01/31/80	FILM WORK AND GRAPHIC PRINTS	44.00
02-19	1080050025	MARY CABADAY	01/01/80-01/31/80	CLEANING OF CHARLEROI DISTRICT OFFICE	15.00
02-19	1080050024	XEROX CORPORATION	01/31/80	DEVELOPER FOR MACHINE IN UNIONTOWN DISTRICT OFFICE	33.60
02-20	1080051416	95TH NEW MEMBERS CAUCUS	02/02/80	CAUCUS DUES	25.00
02-21	1080052004	FIRST VIRGINIA BANK	01/17/80	MEMBER - STAFF AND CONSTITUENT LUCHEON MEETING	38.96
02-22	1080053268	DAVID R RAMAGE	02/14/80	PRINTING OF CERTIFICATES	50.00
02-26	1080057364	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/80	MEMBER LUNCHEON WITH WHITE HOUSE OFFICIAL TO DISCUSS TRUST TERRITORIES	7.85
02-26	1080057363	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/80	DANISH & COFFEE FOR DISTRICT CONSTITUENT ATTENDING RIGHT TO LIFE MARCH	75.90
02-26	1080057362	AMERICAN EXPRESS CO	01/25/80-01/30/80	CONSTITUENT & STAFF DINNER'S WITH MEMBER ON 1/25/80 TO 1/30/80	54.75
02-26	1080057361	AUSTIN J MURPHY	02/17/80	GASOLINE FOR MEMBER TRAVEL IN DISTRICT	12.40
02-26	1080057359	DENVER'S	01/08/80-01/25/80	GASOLINE FOR RENTAL CAR FOR STAFF & MEMBER TRAVEL IN DISTRICT	98.10
02-28	1080059025	AUSTIN J MURPHY	02/10/80	CONSTITUENT & STAFF LUNCHEON	49.05
02-28	1080059024	AUSTIN J MURPHY	02/06/80	MEMBER & STAFF TRAVEL IN D.C. AND THE AIRPORT	13.20
03-04	1080064199	GENERAL DELIVERY	01/01/80-01/31/80	CLEANING OF UNIONTOWN, PA DISTRICT OFFICE	50.00
03-04	1080064201	XEROX CORPORATION	11/29/79-12/29/79	CHARGE FOR COPYING OVER METER ALLOWANCE	18.85
03-05	1080065347	THE PITTSBURGH PRESS	03/01/80-12/31/80	SUBSCRIPTION FOR NEWSPAPER	48.00
03-05	1080065344	HUDSONS DIRECTORY	02/26/80	NEWS MEDIA DIRECTORY	61.07
03-05	1080065342	PITTSBURGH POST GAZETTE	03/01/80-12/31/80	SUBSCRIPTION FOR NEWSPAPER	31.50
03-06	1080066336	THE MORNING WORLD	03/01/80-12/31/80	SUBSCRIPTION TO NEWSPAPER FOR D.C. OFFICE	60.00
03-06	1080066333	THE DAILY COURIER	03/01/80-12/31/80	SUBSCRIPTION TO NEWSPAPER FOR D.C. OFFICE	48.00
03-07	1080067055	DAVID R RAMAGE	02/28/80	PRINTING SERVICE	115.20
03-07	1080067052	BROWNSVILLE PUBLISHING CORPORATION	03/03/80-12/31/80	SUBSCRIPTION TO THE BROWNSVILLE TELEGRAPH	55.00
03-12	1080072294	XEROX CORPORATION	10/01/79-11/01/79	COPYING CHARGE OVER METER ALLOWANCE	36.28
03-13	1080073145	H&B CHEVROLET-CADILLAC INC	03/01/80-03/31/80	RENTAL OF VEHICLE FOR CONGRESSIONAL TRAVEL	230.00
03-13	1080073140	MARY CABADAY	02/01/80-02/29/80	CLEANING OF CHARLEROI, PA DISTRICT OFFICE	15.00
03-14	1080074016	EASTER SEAL SOCIETY	02/27/80	NEWSCLIPPING SERVICE	36.08
03-18	1080078117	SOMERSET TRUST COMPANY	02/02/80	CONSTITUENT AND PUBLIC OFFICIAL LUNCHEON W/MEMBER	9.76
03-18	1080078116	AUSTIN J MURPHY	02/21/80-03/07/80	MEMBER AND STAFF TRAVEL IN HOME DISTRICT AND DC TO & FROM AIRPORT (GASOLINE)	87.65
03-24	1080084303	HOUSE RECORDING STUDIO	02/04/80-02/29/80	FILM AND GRAPHIC PRINTS	242.50
03-26	1080085186	ANDREW J JURACKO	01/03/80-03/07/80	TRAVEL INCURRED WHILE TENDING TO CONGRESSIONAL BUSINESS FOR THE CONGRESSMAN 387 MI/.20	77.40
03-31	1080091032	SKLYLINE INN	02/25/80-02/28/80	LODGING AND BOARD FOR STAFF (FLO GARCIA) WHILE ATTENDING LIBRARY OF CONGRESS SEMINAR	229.01
03-31	1080091033	DAY-TIMERS	11/08/79	SHIPPING CHARGE ON DUTY BINDER	2.05
01-08	1180008062	BELL OF PA	01/02/80	TELEPHONE SERVICE FOR CORAOPOLIS, PA OFFICE 12-16-79 TO 1-15-80	27.31
01-11	1180011055	BELL OF PA	12/19/79-01/18/80	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	46.90
01-11	1180011053	BELL OF PA	12/19/79-01/18/80	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	29.73

01-17	1180017092	BELL OF PA	12/25/79-01/24/80	WASHINGTON, PA TELEPHONE SERVICE	117.90
01-17	1180017090	BELL OF PA	12/25/79-01/24/80	UNIONTOWN, PA TELEPHONE SERV	115.48
02-07	1180038002	BELL OF PA	01/16/80-02/15/80	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	33.19
02-11	1180042020	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE UNIONTOWN, PA DISTRICT OFFICE	57.31
02-11	1180042019	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE WASHINGTON, PA DISTRICT OFFICE	38.55
02-11	1180042018	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE FOR CHARLEROI, PA OFFICE	63.88
02-11	1180042017	BELL OF PA	01/19/80-02/18/80	TELEPHONE SERVICE FOR CHARLEROI, PA OFFICE	47.87
02-11	1180042016	BELL OF PA	01/19/80-02/18/80	TELEPHONE SERVICE FOR CHARLEROI, PA OFFICE	39.55
02-11	1180042015	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE FOR CORAOPLOIS, PA OFFICE	41.89
02-14	1180045003	BELL OF PA	01/25/80-02/24/80	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	69.10
02-14	1180045002	BELL OF PA	01/25/80-02/24/80	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	146.98
02-26	1180057024	MIDSTATE TELEPHONE CORP	02/11/80-03/10/80	TELEPHONE SERVICE FOR WAYNESBURG, PA OFFICE	21.92
03-06	1180066099	BELL OF PA	02/19/80-03/18/80	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	23.01
03-06	1180066098	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE FOR DISTRICT OFFICE	41.89
03-13	1180073015	BELL OF PA	02/25/80-03/24/80	TELEPHONE SERVICE FOR UNIONTOWN, PA OFFICE	67.20
03-14	1180074007	BELL OF PA	02/25/80-03/24/80	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	150.18
03-21	1180081010	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	70.50
03-21	1180081008	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	38.46
03-21	1180081006	BELL OF PA	02/19/80-03/18/80	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	47.88
03-21	1180081005	BELL OF PA	02/16/80-03/15/80	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	34.41
03-26	1180085018	MIDPENN TELEPHONE CORP	03/11/80-04/10/80	TELEPHONE SERVICE FOR WAYNESBURG, PA OFFICE	20.84
03-31	1180091022	GSA, OAD, FINANCE DIVISION	02/22/80	UNIONTOWN, PA FTS SERVICE	37.83
02-19	2180050001	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAM SERVICE FOR CONSTITUENTS	16.30
01-10	2280010053	C & P TELEPHONE	11/01/79-11/30/79	WASHINGTON, DC TELEPHONE LONG DISTANCE SERVICE	22.89
01-23	2280023284	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	197.32
01-30	2280030183	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	252.43
01-31	2280031036	C & P TELEPHONE	12/01/79-12/31/79	TELEPHONE SERVICE - TOLL CALLS FOR WASHINGTON, D.C. OFFICE	20.30
03-04	2280064036	C & P TELEPHONE	01/01/80-01/31/80	DC TOLL CHARGES	38.35
03-11	2280071288	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	226.87
03-31	2280091004	C & P TELEPHONE	02/01/80-02/28/80	D.C. LONG DISTANCE SERVICE	47.30
01-24	1280024036	SOMERSET TRUST COMPANY	12/02/79	MEMBER TRAVEL PITTSBURGH TO DC AIRFARE	66.00
01-24	1280024035	SOMERSET TRUST COMPANY	11/25/79	MEMBER TRAVEL PITTSBURGH TO DC AIRFARE	51.00
01-24	1280024034	SOMERSET TRUST COMPANY	11/20/79	MEMBER TRAVEL DC TO PITTSBURGH AIRFARE	66.00
01-24	1280024033	AUSTIN J MURPHY	01/02/80	MEMBER TRAVEL CHARLEROI, PA TO DC GAS ONLY	22.50
01-24	1280024032	AMERICAN EXPRESS CO	11/09/79	PLANE FARE DC - PITT, PA	64.00
01-24	1280024031	AMERICAN EXPRESS CO	11/30/79	MEMBER TRAVEL DC TO PGH AIR FARE	66.00
01-24	1280024030	AMERICAN EXPRESS CO	11/02/79-11/06/79	ROUND TRIP AIR FARE MEMBER TRAVEL DC TO PGH, PA TO DC	128.00
02-20	1280051012	SOMERSET TRUST COMPANY	12/16/79-12/17/79	MEMBER - TRAVEL ROUND TRIP AIR FARE DC TO PITTSBURGH TO DC	132.00
02-21	1280052002	FIRST VIRGINIA BANK	12/07/79	MEMBER TRAVEL DC TO PITTSBURGH AIR FARE	51.00
02-21	1280052001	FIRST VIRGINIA BANK	12/09/79	MEMBER TRAVEL PITTSBURGH TO DC AIR FARE	66.00
03-18	1280078027	SOMERSET TRUST COMPANY	02/01/80	MEMBER PLANE TRAVEL DC - PITTS	69.00
03-18	1280078025	SOMERSET TRUST COMPANY	01/17/80	MEMBER ROUNDTRIP TRAVEL BETWEEN DC AND PITTSBURGH, PA AIR FARE	136.00
03-18	1280078024	FIRST VIRGINIA BANK	02/08/80	DC TO PITTSBURGH, PA AIR FARE FOR MEMBER	69.00
02-11	1380040026	LUTHER D SHEETS	01/25/80-01/27/80	STAFF TRAVEL DC TO CHARLEROI PA AND RETURN 484 MILES @ 20¢/MI	96.80
02-28	1380059020	KAREN MOLLENAUER	02/05/80-02/06/80	R/T TRAVEL FROM CHARLEROI, PA TO DC 484 MILES AT 20¢ PER MILE	96.80
03-06	1380066004	FREDERICK P MCLUCKIE, JR	02/22/80	TRAVEL FROM WASHINGTON, D.C. TO CHARLEROI, PA 242 MI @ .20 PER MILE	48.40
03-06	1380066003	LUTHER D SHEETS	02/22/80-02/24/80	ROUNDTRIP TRAVEL FROM WASHINGTON, DC TO CHARLERIO, PA 484 MI @ .20 PER MILE	96.80
01-08	1480008027	DIALCOM, INCORPORATED	12/20/79	COMPUTER SERVICES - NAME ENTRY	183.60
01-10	1480010053	DIALCOM, INCORPORATED	12/20/79	COMPUTER SERVICE DUAL ACCESS CHARGES FOR NOVEMBER	126.00
01-15	1480015024	TERMINAL DATA CORPORATION	01/01/80-01/31/80	RENTAL OF ACOUSTICAL HOOD FOR COMPUTER TERMINAL	21.00
01-15	1480015023	DIALCOM, INCORPORATED	01/01/80-01/31/80	RENTAL OF COMPUTER SERVICE FOR JANUARY	870.62
01-15	1480015022	TERMINAL DATA CORPORATION	12/11/79-12/31/79	ACOUSTAL HOOD & INSTALLATION FOR COMPUTER	53.54
01-17	1480017066	DATA TERMINALS AND COMMUNICATIONS	01/17/80	RENTAL OF COMPUTER EQUIPMENT FOR FEB 2-1-80 2-29-80	193.00
01-17	1480017065	HAZELTINE CORPORATION	01/01/80-01/31/80	RENTAL OF VIDEO SCREEN FOR COMPUTER	60.00
01-17	1480017040	DIALCOM, INCORPORATED	12/31/79	COMPUTER CONNECTION TIME CHARGE	5.00
01-30	1480029026	DIALCOM, INCORPORATED	01/21/80	COMPUTER SERVICES - NAME ENTRY	116.20
01-30	1480029025	DIALCOM, INCORPORATED	01/21/80	COMPUTER SERVICES - DUAL DUAL ACCESS CHARGE	372.77

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. AUSTIN J MURPHY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-14	1480045004	HAZELTINE CORPORATION	02/01/80-02/29/80	RENTAL OF COMPUTER VIDEO SCREEN	60.00
02-14	1480045003	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	870.62
02-15	1480046029	DATA TERMINALS AND COMMUNICATIONS	02/15/80	RENTAL OF COMPUTER EQUIPMENT FROM 3-1-80 TO 3-31-80	193.00
02-20	1480051069	DIALCOM, INCORPORATED	01/31/80	PRIME TIME CONNECT HOURS UPI SERVICE	9.92
02-22	1480053052	TERMINAL DATA CORPORATION	02/01/80-02/29/80	RENTAL OF ACOUSTICAL HOOD & BASE FOR COMPUTER	21.00
03-04	1480064022	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER SERVICES - DUAL ACCESS CHARGE	325.04
03-07	1480067004	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES FOR MARCH	870.62
03-13	1480073013	HAZELTINE CORPORATION	03/01/80-03/31/80	RENTAL OF VIDEO SCREEN	60.00
03-13	1480073012	TERMINAL DATA CORPORATION	03/01/80-03/31/80	ACCOUSTICAL HOOD & BASE FOR COMPUTER TERMINAL	21.00
03-24	1480084041	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES - DATA ENTRY	329.80
03-24	1480084039	DIALCOM, INCORPORATED	02/29/80	UPI COMPUTER SERVICE	5.00
03-24	1480084036	DATA TERMINALS AND COMMUNICATIONS	03/01/80-03/31/80	COMPUTER EQUIPMENT RENTAL	193.00
01-15	1580015065	POSTMASTER	12/31/79	POSTAGE STAMPS	150.00
01-15	1580015064	POSTMASTER	12/27/79	POSTAGE STAMPS	150.00
03-11	1580071066	POSTMASTER	02/12/80	POSTAGE STAMPS	225.00
01-02	2080092356	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(66.28)
01-02	2080033288	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(98.40)
01-31	2080032148	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		896.60
02-29	2080061454	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		738.42
03-31	2080092434	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		947.99
				TOTAL	**27,280.23**

OFFICE OF HON. JOHN M MURPHY

OFFICIAL EXPENSES

01-31	0280032340	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		297.57
02-29	0280060178	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		297.57
03-31	0280092119	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		297.57
01-11	0680011010	DAVID R RAMAGE	12/14/79	FOR THE NEWSLETTER	167.75
01-30	0680029008	DAVID R RAMAGE	12/21/79-12/26/79	FOR THE PRINTING OF THE WEEKLY NEWSLETTER, 11,700 COPIES AND THE PRINTING OF LABELS 43,680	362.25
02-09	0680039005	DAVID R RAMAGE	01/22/80	FOR PAYMENT OF THE PRINTING OF 11,700 NEWSLETTERS	179.50
02-19	0680050013	DAVID R RAMAGE	01/24/80	FOR PRINTING 105,000 FOR SCHEDULE CARDS	791.25
02-20	0680051002	DAVID R RAMAGE	01/31/80	FOR THE PRINTING OF 11,698 CHESHIRE LABELS FOR ENVELOPES	56.80
02-20	0680051001	DAVID R RAMAGE	01/28/80	FOR THE PRINTING OF 11,700 COPIES OF THE WEEKLY NEWSLETTER	184.50
03-14	0680074022	DAVID R RAMAGE	02/13/80	FOR THE PAYMENT OF THE PRINTING OF 11,700 NEWSLETTERS	179.50
03-14	0680074021	DAVID R RAMAGE	02/05/80	FOR PAYMENT OF 11,700 COPIES OF THE WEEKLY NEWSLETTER	179.50
03-14	0680074020	DAVID R RAMAGE	02/26/80	PAYMENT OF THE PRINTING OF 105,210 SCHEDULE CARDS TO ANNOUNCE THE TOWN MEETING	710.00
03-14	0680074019	DAVID R RAMAGE	02/21/80	PAYMENT OF H.E.W. REPORTS, 11,700 & PAYMENT OF LABELS ON ENVLPS FOR WKLY NEWSLETTER	311.95
03-14	0680074018	DAVID R RAMAGE	02/28/80	FOR THE PRINTING OF 11,700 NEWSLETTERS TO BE SENT TO THE DISTRICT	179.50
02-25	0980054271	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT NEW YORK NY	4,280.00
01-11	1080011168	STATEN ISLAND ADVANCE	01/11/80	6 MO SUBS TO THE STATEN ISLAND ADVANCE, A PAPER LOCATED IN MY CONG DIST 1-29-80 7-28-80	26.00
01-11	1080011100	XEROX CORPORATION	10/01/79-10/31/79	FOR ADDITIONAL METER USAGE OF THE XEROX MACHINE	10.99
01-17	1080017119	SUE WALDRON	11/30/79	FOR HOTEL FARE IN NEW YORK WHILE MS. WALDRON WAS ON OFFICIAL BUSINESS	84.16
01-17	1080017116	HOUSE OF REPRESENTATIVES RESTAURANT	11/14/79	COFFEE & DONUTS FOR A BRKFST MTG W/THE DELEGATION OF EURPOEAN & JAPANESE NATL SHIPOWNERS	13.11
01-17	1080017113	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/79	FOR A LUCHEON HONORING THE CONSULTANTS TO THE PANAMA CANAL SUBCOMMITTEE	429.07

01-17	1080017111	DAVID R RAMAGE	11/21/79	FOR ADDRESSING ENVELOPES TO BE USED FOR A PRESS MAILING	6.50
01-30	1080029556	DISTRICT DELIVERY SERVICE	01/01/80-03/01/80	FOR PAYMENT OF NEWSPAPERS DELIVERED DURING THE MONTHS OF JAN, FEB, MARCH	115.98
01-30	1080029515	HOUSE RECORDING STUDIO	12/06/79-12/20/79	FOR THE PRINTING OF PICTURES TO BE USED FOR OFFICIAL PURPOSES	65.50
02-09	1080039548	SUE WALDRON	11/28/79	PAYMENT OF HOTEL FOR MS. WALDRON WHO WAS ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	47.00
02-09	1080039544	HOUSE RECORDING STUDIO	11/01/79-11/20/79	PRINTING OF PICTURES, USED FOR OFFICIAL PURPOSES, SUCH AS THE WEEKLY NEWSLETTER	54.50
02-09	1080039536	DAVID R RAMAGE	12/01/79	FOR THE PRINTING OF OFFICE INFORMATION ON THE 1980 CONGRESSIONAL CALENDARS	332.50
02-19	1080050495	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
02-19	1080050486	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80-12/31/80	SUBS TO DEMOCRATIC RESEARCH ORGANIZATION LEG RESEARCH REPORTS FOR 2ND SESSION 96TH CONG	100.00
02-19	1080050494	XEROX CORPORATION	10/31/79-11/30/79	FOR EXTRA CHARGES FOR USAGE OF THE COPY MACHINE	21.22
02-20	1080051025	CHELSEA CLINTON NEWS	01/17/80-01/17/81	FOR A ONE YEAR SUBSCRIPTION TO THIS PAPER WHICH IS LOCATED IN MY CONG DISTRICT	8.00
02-26	1080057029	CONGRESSMAN TED WEISS TREASURER	01/01/80-12/31/80	FOR THE PAYMENT OF THE NYS CONGRESSIONAL DELEGATION DUES	160.00
02-26	1080057036	HOUSE OF REPRESENTATIVES RESTAURANT	12/12/79	CONG HOSTED A LUCHEON FOR THE STAFF OF THE JOINT CHIEF TO DICUSS THE DEFENSE SEALIFT	80.50
02-28	1080058350	SOHO WEEKLY NEWS	01/17/80-01/17/81	FOR A 1 YR SUBS FOR A NEWSPAPER LOCATED IN MY CONG DISTRICT	26.00
02-28	1080058343	STATEN ISLAND REGISTER	01/01/80-12/31/80	FOR THE SUBSCRIPTION TO A NEWSPAPER IN MY CONGRESSIONAL DISTRICT FOR ONE YEAR	7.00
03-14	1080074266	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/80	CONG HAD COFFEE & DOUGHNUTS F/STATEN ISLAND & MANHATTAN RIGHTS TO LIFE MEMBERS	351.20
03-14	1080074265	HOUSE OF REPRESENTATIVES RESTAURANT	01/15/80	CHAIRMAN JOHN MURPHY HOSTED A LUNCHEON WITH IAN DOUGLAS HAMILTON TO DISCUSS H.R. 4685	69.00
03-14	1080074264	GSA, OAD, FINANCE DIVISION	01/31/80	FOR THE PAYMENT OF OFFICE SUPPLIES	.68
03-14	1080074263	HOUSE RECORDING STUDIO	01/17/80-01/31/80	FOR THE DEVELOPMENT OF FILM & PRNTG OF PICTURES TO BE USED FOR OFFICIAL PURPOSES	52.50
03-14	1080074260	STATEN ISLAND REGISTER	01/14/80-01/14/81	FOR PAYMENT OF DELIVERY OF THE STATEN ISLAND REGISTER, A PAPER LOCATED IN MY DIST	7.00
03-14	1080074255	SUE WALDRON	02/13/80-02/14/80	FOR TRAVEL PURPOSES TO BRING ITEM TO & FM TOWN HALL MTG, REP MURPHY'S L.A. RNTD CAR	90.49
03-14	1080074254	SUE WALDRON	02/13/80-02/14/80	FOR ACCOMMODATIONS FOR REP MURPHY'S L.A. FOR ONE EVENING IN THE HOLIDAY INN	48.52
03-14	1080074262	XEROX CORPORATION	11/30/79-12/31/79	ADDITIONAL CHARGES FOR ADDITIONAL COPIES MADE	31.06
01-11	1180011056	GSA, OAD, FINANCE DIVISION	12/18/79	FOR THE USE OF THE PHONE IN THE MANHATTAN OFFICE	195.23
01-30	1180029023	NEW YORK TELEPHONE	11/22/79	FOR PAYMENT OF THE PHONE BILL IN THE STATEN ISLAND, DISTRICT OFFICE	220.90
01-30	1180029022	NEW YORK TELEPHONE	12/10/79	FOR THE USE OF THE PHONE IN THE DISTRICT OFFICE LOCATED IN STATEN ISLAND	12.56
01-30	1180029021	NEW YORK TELEPHONE	12/01/79	FOR THE USE OF THE LONG DISTANCE PHONE IN THE STATEN ISLAND DISTRICT OFFICE	31.02
02-19	1180050100	NEW YORK TELEPHONE	01/10/80	FOR PAYMENT OF THE PHONE BILL IN THE DISTRICT OFFICE	12.80
02-19	1180050098	GSA, OAD, FINANCE DIVISION	01/18/80	FOR THE USE OF THE PHONE IN THE MANHATTAN DISTRICT OFFICE	203.45
02-19	1180050101	NEW YORK TELEPHONE	01/01/80	FOR PAYMENT OF THE PHONE BILL IN THE DISTRICT OFFICE	35.04
02-19	1180050099	NEW YORK TELEPHONE	12/22/79	FOR PAYMENT OF THE PHONE BILL IN THE DISTRICT OFFICE	272.17
02-26	1180057010	NEW YORK TELEPHONE	01/22/80	FOR THE PAYMENT OF PHONE SERVICES TO MY STATEN ISLAND OFFICE	224.44
03-14	1180074096	GSA, OAD, FINANCE DIVISION	02/18/80	FOR PHONE SERVICES IN THE MANHATTAN DISTRICT OFFICE	207.55
03-14	1180074095	NEW YORK TELEPHONE	02/10/80	FOR THE USE OF THE PHONE IN THE STATEN ISLAND DISTRICT OFFICE	12.80
03-14	1180074093	NEW YORK TELEPHONE	02/01/80	FOR PAYMENT OF THE PHONE IN THE STATEN ISLAND DISTRICT OFFICE	35.04
01-30	2180029004	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	FOR TELEGRAMS USED FOR OFFICIAL PURPOSES	7.29
03-14	2180074023	WESTERN UNION TELEGRAPH COMPANY	01/17/80	FOR PAYMENT OF A WESTERN UNION TELEGRAM, USED FOR OFFICIAL PURPOSES	16.51
01-11	2280011021	C & P TELEPHONE	11/01/79-11/30/79	FOR THE USE OF THE PHONE IN THE WASHINGTON OFFICE, TOLL CALLS	36.28
01-23	2280023286	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	277.32
01-30	2280030185	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	277.43
02-28	2280058016	C & P TELEPHONE	12/01/79-12/31/79	FOR THE USE OF THE PHONE IN THE WASH OFC $92.30 LESS PERSONAL CALLS $32.20	60.10
03-11	2280071289	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	277.61
03-14	2280074020	C & P TELEPHONE	01/01/80-01/31/80	FOR THE PAYMENT OF TOLL CALLS FOR THE PHONE IN THE D.C. OFFICE	68.21
01-11	1280011017	JOHN M MURPHY	12/21/79	1-WAY EASTERN AIRLINE SHUTTLE TCKT BETWEEN WASH & NEW YORK, CABFARE T/F THE NY AIRPORTS	71.00
01-11	1280011015	JOHN M MURPHY	12/17/79-12/17/79	R/T EASTERN AIRLINE SHUTTLE TCKT BETWEEN WASH & NEW YORK, CABFARE T/F THE NY AIRPORTS	122.00
01-11	1280011014	JOHN M MURPHY	12/15/79	1-WAY EASTERN AIRLINE SHUTTLE TKT BETWEEN WASH, DC & NEW YORK, CABFARE T/F THE NY AIRPORTS	71.00
01-30	1280029052	JOHN M MURPHY	01/05/80-01/05/80	FOR A R/T EXCURSION SHUTTLE TICKET BETWEEN WASH, & NY VIA EASTERN AIRLINES, PLUS CABFARE	122.00
01-30	1280029051	JOHN M MURPHY	01/08/80-01/08/80	FOR A R/T EASTERN SHUTTLE TICKET BETWEEN NY & WASH, DC PLUS CABFARE TO & FROM THE NY A/PS	122.00
01-30	1280029050	JOHN M MURPHY	01/16/80-01/16/80	R/T EASTERN AIR SHUTTLE TKT BETWEEN WASHINGTON & NEW YORK, CAB FARE TO/FM THE NY AIRPORT	122.00
01-30	1280029049	JOHN M MURPHY	01/14/80-01/14/80	R/T EASTERN AIR SHUTTLE TKT BETWEEN WASHINGTON & NEW YORK CAB FARE TO/FM NY AIRPORT	122.00
01-30	1280029048	JOHN M MURPHY	01/12/80	1-WAY EASTERN AIR SHUTTLE TKT TO NEW YORK FM WASH, D.C. CAB FARE FROM THE NY AIRPORT	61.00
01-30	1280029046	JOHN M MURPHY	01/10/80-01/11/80	FOR R/T EASTERN AIR SHUTTLE TKT BETWEEN WASH/NEW YORK, CAB FARE TO/FM THE NY AIRPORT	122.00
02-09	1280039024	JOHN M MURPHY	12/10/79-12/10/79	FOR A R/T EASTERN AIR SHUTTLE TICKET BETWEEN WASH, DC & NEW YORK CABFARE TO & FROM NY AIRPORT	122.00
02-09	1280039023	JOHN M MURPHY	12/06/79-12/07/79	FOR AN AMERICAN AIRLINE TICKET BETWEEN WASH, DC & NEW YORK & RETURNING TO BALTIMORE	116.00
02-19	1280050066	JOHN M MURPHY	01/24/80	FOR 1-WAY EASTERN AIR SHUTTLE TICKET FM WASH/NY ONE WAY CABFARE FM THE NY AIRPORT	61.00
02-19	1280050065	JOHN M MURPHY	01/21/80-01/21/80	FOR A R/T EAST AIR SHUTTLE TKT BETWEEN WASH, DC & NY CAB FARE TO/FM THE NY AIRPORTS	122.00
02-19	1280050064	JOHN M MURPHY	01/20/80-01/20/80	FOR R/T WEEKEND EXCURSION FARE DC-NY-DC VIA EAST AIR SHUTTLE, CAB FARE TO/FM THE NY AIRPORTS	71.00
02-19	1280050063	JOHN M MURPHY	01/16/80	FOR 1-WAY EASTERN AIR SHUTTLE TKT FM WASH, DC TO NY PLUS 1- WAY CABFARE FROM THE NY AIRPORT	61.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN M MURPHY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-19	1280050062	JOHN M MURPHY	01/08/80-01/08/80	FOR A R/T EASTERN AIR TICKET FROM WASH, D.C. TO NEWARK PLUS CABFARE TO/FM THE AIRPORT	132.00
02-19	1280050061	JOHN M MURPHY	02/01/80-02/01/80	FOR A R/T EASTERN AIR TICKET BETWEEN WASH, DC/NEWARK PLUS CABFARE	122.00
02-19	1280050060	JOHN M MURPHY	02/04/80-02/04/80	FOR A R/T EASTERN AIR SHUTTLE TICKET BETWEEN WASH, DC/NEW YORK, PLUS CAB FARE TO/FM NY AP	122.00
02-26	1280057002	JOHN M MURPHY	02/02/80-02/03/80	FOR A ROUNDTRIP EASTERN AIRTICKET BETWEEN WASH, DC & NEWARK, PLUS CAB FARE TO/FM A/P	86.00
02-28	1280058041	JOHN M MURPHY	01/28/80-01/28/80	FOR A R/T EASTERN AIR SHUTTLE TKT BETWEEN WASH, DC & NEW YORK CABFARE TO/FM NY AP	122.00
03-14	1280074031	JOHN M MURPHY	02/08/80-02/08/80	R/T EASTERN AIR TCK BETWEEN WASH & NY VIA EASTERN AIR PLUS CAB FARE TO/FM NY AIRPORTS	122.00
03-14	1280074030	JOHN M MURPHY	02/02/80	FOR A ONE-WAY AIRLINE TICKET FROM WASHINGTON, DC TO NEWARK, VIA EASTERN AIRLINES	51.00
03-14	1280074029	JOHN M MURPHY	02/18/80-02/20/80	R/T EASTERN AIR SHUTTLE TCK BETWEEN WASH & NEW YORK CAB FARE TO/FM THE NY AIRPORTS	122.00
03-14	1280074028	JOHN M MURPHY	02/13/80-02/13/80	R/T EASTERN AIR TICKET BETWEEN NEWARK & WASH, PLUS CAB FARE TO/FM THE NEWARK AIRPORT	122.00
01-17	1380017004	ERIC N. VITALIANO	11/12/79-11/12/79	FOR A R/T EASTERN A/L TKT FROM NEWARK A/P TO DC FOR THE CHIEF OF STAFF OF THE D/O IN NY	102.00
01-30	1380029009	ERIC N. VITALIANO	01/04/80-01/04/80	FOR A R/T EASTERN AIRLINES TICKET BETWEEN NEWARK-DC-NY FOR THE CHIEF OF STAFF	102.00
01-30	1380029007	SUSAN INGAL	01/04/80-01/13/80	FOR A R/T EASTERN SHUTTLE TICKET, FROM WASH, DC TO NY & BACK, PLUS CABFARE TO & FM THE A/P	122.00
02-09	1380039049	SUE WALDRON	11/26/79-12/02/79	PAYMENT OF TRAVEL DC TO DISTRICT, ONEWAY VIA EASTERN AIRLINES RETURN VIA RAILROAD	83.00
02-28	1380058014	ERIC N. VITALIANO	01/22/80-01/22/80	FOR A/F FM NEW YORK TO WASH & FM WASH TO NEWARK FOR THE CHIEF OF STAFF IN MY DIST OFCS	92.00
03-14	1380074017	SUE WALDRON	02/13/80-02/14/80	R/T EASTERN AIR SHUTTLE TCK BETWEEN NY & WASH TO ATTEND TOWN HALL MTG IN STATEN ISL.	102.00
03-14	1380074016	MARY JO FUSCO	02/13/80-02/18/80	R/T EASTERN AIR TCK FROM WASH TO NY & FRON NEWARK TO WASH TO ATND TOWN HALL MTG IN STATEN	102.00
01-30	1480029024	DIALCOM, INCORPORATED	01/01/80-02/01/80	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF JANUARY	875.00
01-30	1480033006	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/29/79	FOR THE RENTAL OF COMPUTER EQUIPMENT	236.00
02-09	1480039032	DATA TERMINALS AND COMMUNICATIONS	01/01/80-01/31/80	FOR THE RENTAL OF THE COMPUTER SERVICES	236.00
02-19	1480050078	DIALCOM, INCORPORATED	01/21/80	FOR SERVICES GIVEN BY THE COMPUTER, I.E. GUMMED LABELS	70.00
02-20	1480051008	DATA TERMINALS AND COMMUNICATIONS	02/20/80	FOR THE RENTAL AND MAINTENANCE OF THE COMPUTER FROM 3-1-80 TO 3-31-80	236.00
02-20	1480051005	DIALCOM, INCORPORATED	02/01/80-02/29/80	FOR THE SERVICES OF THE COMPUTER FOR THE MONTH OF FEBRUARY	875.00
03-14	1480074074	DIALCOM, INCORPORATED	03/01/80	FOR COMPUTER SERVICES FOR THE MONTH OF MARCH	875.00
01-02	2080054217	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		131.03
01-02	2080033291	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	63.28
01-31	2080056076	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(131.03)
01-31	2080032100	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		278.75
02-29	2080061520	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		293.95
03-31	2080092295	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		366.32
				TOTAL	**20,896.74**

OFFICE OF HON. MORGAN F MURPHY

OFFICIAL EXPENSES

01-31	0280032342	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		605.50
02-29	0280060180	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		605.50
03-31	0280092123	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		605.50
01-10	0680010002	CANTRELL/CUTTER PRINTING, INC.	12/05/79	TYPESET FOR NEWSLETTER	80.00
01-30	0980029396	GERALD CALLAHAN	01/01/80-01/30/80	RENT MOBILE OFFICE	500.00
01-30	0980029397	S RICHARD KLARICH	01/01/80-01/30/80	RENT 9011 S WESTERN AVE CHICAGO IL 60620	700.00
02-25	0980054273	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT CHICAGO IL	3,090.00
02-25	0980054272	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT CHICAGO IL	233.00
02-28	0980058396	GERALD CALLAHAN	02/01/80	RENT MOBILE OFFICE	500.00
02-28	0980058397	S RICHARD KLARICH	02/01/80	RENT 9011 S WESTERN AVE CHICAGO IL 60620	700.00
03-26	0980085395	GERALD CALLAHAN	03/01/80-03/30/80	RENT MOBILE OFFICE	500.00

03-26	0980085396	S RICHARD KLARICH	03/01/80–03/30/80	RENT 9011 S WESTERN AVE CHICAGO IL 60620	700.00
01-08	1080008220	COMMONWEALTH EDISON	11/21/79–12/24/79	UTILITY BILL - DISTRICT OFFICE	24.49
01-10	1080010006	SUPT OF WATER COLLECTIONS	10/03/79–12/07/79	METERED WATER ACCOUNT - DISTRICT OFFICE	92.61
01-22	1080022330	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-07	1080038028	DEMOCRATIC STUDY GROUP	01/01/80–01/01/81	1980 DSG MEMBERSHIP DUES	50.00
02-07	1080038026	DEMOCRATIC STUDY GROUP	01/01/80–01/01/81	1980 DSG RESEARCH SERVICE	500.00
02-12	1080043083	COMMONWEALTH EDISON	12/24/79–01/24/80	UTILITY BILL - DISTRICT OFFICE	24.23
02-22	1080053543	HENSHAW NEWSPAPER COMPANY	01/01/80–12/31/80	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	189.00
03-06	1080066250	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES-1980-ANNUAL ASSESSMENT	25.00
03-07	1080067094	ANN FLETCHER	02/28/80–02/29/80	HOTEL ACCOMMODATIONS FOR FEBRUARY 28 AND 29, 1980 $100 TAX - $8.10	108.10
03-14	1080074070	CONGRESSIONAL QUARTERLY INC	03/14/80	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC)	183.75
03-18	1080078392	COMMONWEALTH EDISON	01/24/80–02/26/80	UTILITY BILL - DISTRICT OFFICE	28.88
01-22	1180022074	ILLINOIS BELL TELEPHONE CO	12/25/79–01/24/80	TELEPHONE SERVICE - DISTRICT	45.36
01-22	1180022075	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE - DISTRICT	244.44
02-05	1180036087	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE - DISTRICT	427.93
02-20	1180051067	ILLINOIS BELL TELEPHONE CO	01/25/80–02/24/80	TELEPHONE SERVICE DISTRICT	43.65
03-06	1180066020	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE - DISTRICT	534.58
03-20	1180080030	ILLINOIS BELL TELEPHONE CO	02/25/80–03/24/80	TELEPHONE SERVICE - DISTRICT	49.58
03-26	1180086091	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE DISTRICT	507.45
01-10	2280010002	C & P TELEPHONE	11/01/79–11/30/79	TOLL TELEPHONE SERVICE	243.73
01-23	2280023289	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	174.01
01-30	2280030186	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	174.11
01-30	2280029141	C & P TELEPHONE	12/01/79–12/31/79	TOLL TELEPHONE SERVICE	255.69
02-28	2280058032	C & P TELEPHONE	01/01/80–01/31/80	TOLL TELEPHONE SERVICE	427.83
03-11	2280071290	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	174.27
03-31	2280091030	C & P TELEPHONE	02/01/80–02/29/80	TELEPHONE SERVICE	321.38
03-07	1380067002	ANN FLETCHER	02/28/80–03/01/80	STAFF TRAVEL - AIRLINE TRAVEL - ROUND TRIP - WASHINGTON TO CHICAGO	220.00
01-16	1480016001	DATATEL INC.	12/01/79–12/31/79	DATA PROCESSING SERVICES	401.25
01-17	1480017057	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	MONTHLY RENTAL OF EQUIPMENT (DISTRICT OFFICE)	71.00
01-17	1480017056	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	MONTHLY RENTAL OF EQUIPMENT (WASHINGTON OFFICE)	154.00
02-14	1480045054	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	MONTHLY RENTAL OF EQUIPMENT (WASHINGTON OFFICE)	154.00
02-14	1480045053	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	MONTHLY RENTAL OF EQUIPMENT (DISTRICT OFFICE)	71.00
02-14	1480045006	DATATEL INC.	01/01/80–01/31/80	DATA PROCESSING SERVICES	383.53
03-13	1480073052	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	MONTHLY RENTAL OF EQUIPMENT (WASHINGTON OFFICE)	154.00
03-13	1480073051	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	MONTHLY RENTAL OF EQUIPMENT (DISTRICT OFFICE)	71.00
03-20	1480079045	DATATEL INC.	02/01/80–02/29/80	DATA PROCESSING SERVICES	373.70
01-02	2080033293	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(50.00)
01-31	2080032153	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		166.55
02-29	2080061457	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		26.21
03-31	2080092436	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		278.58
				TOTAL	**16,244.39**

OFFICE OF HON. JOHN P MURTHA

OFFICIAL EXPENSES

01-31	0280032345	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,245.93
02-29	0280060182	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,238.98
03-31	0280092125	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,168.09
02-14	0680045008	DAVID R RAMAGE	01/23/80	71,840 CHESHIRE LABELS IN ENVELOPES #2254	261.40
01-30	0980029398	MRS LOIS TUCKER	01/01/80–01/30/80	RENT 1027 PHILADELPHIA INDIANA PA	190.00
02-25	0980054277	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SOMERSET PA	400.00
02-25	0980054274	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT PUNXSUTAWNEY PA	481.00
02-25	0980054276	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT KITTANNING PA	731.00
02-25	0980054275	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT JOHNSTOWN PA	2,027.00
02-28	0980058398	MRS LOIS TUCKER	02/01/80	RENT 1027 PHILADELPHIA INDIANA PA	190.00
03-26	0980085397	MRS LOIS TUCKER	03/01/80–03/30/80	RENT 1027 PHILADELPHIA INDIANA PA	190.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN P MURTHA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	1080008198	VALLEY PRINTING CO.	12/07/79	CUT STOCK	24.00
01-08	1080008196	MARY ELLEN KRINOCK	12/06/79–12/06/79	INDIANA, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE - 126 MILES AT .20)	25.20
01-08	1080008194	WILIIAM LOHR	12/04/79–12/04/79	JOHNSTOWN, PA TO ALTOONA, PA & RETURN (TOTAL MILEAGE - 82 MILES AT .20)	16.40
01-08	1080008192	WILIIAM LOHR	11/29/79–11/29/79	JOHNSTOWN, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE - 65 MILES AT .20)	13.00
01-09	1080009294	DELANEY CHEVROLET, INC.	06/01/79–08/31/79	LEASING & INSURANCE COSTS (3 MONTHS) FOR LEASED CAR FOR MEMBER	910.30
01-09	1080009290	MARY ELLEN KRINOCK	12/13/79–12/13/79	INDIANA, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE - 126 MILES AT .20)	25.20
01-09	1080009288	PHILIP GIOMARISO	12/19/79	LODGING EXPENSE (SHERATON INN- JOHNSTOWN) DURING TRIP TO DISTRICT	32.38
01-09	1080009104	HOUSE RECORDING STUDIO	11/01/79–11/29/79	CHARGES FOR RADIO TAPINGS MOTION PICTURE, & VIDEO WORK	306.25
01-09	1080009096	SAVIN BUSINESS MACHINES CORP	11/05/79–11/30/79	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	19.57
01-09	1080009092	POSTMASTER	01/02/80	POST OFFICE BOX RENTAL (ANNUAL) 12-31-79 TO 12-31-80	60.00
01-09	1080009087	MARY ELLEN KRINOCK	12/11/79–12/11/79	INDIANA, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE 126 MIS. AT $.20 MI)	25.20
01-10	1080010376	BYRON MOTION PICTURES, INC.	12/11/79	CHARGE FOR TAPE CLEANING & EVALUATION & TRANSFER OF 3/4' VIDEO TAPE TO 2' VIDEO TAPE	91.95
01-10	1080010371	MARY ELLEN KRINOCK	12/20/79–12/20/79	INDIANA, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE 126 MIS. AT .20/MI)	25.20
01-10	1080010148	RAYMAR COLDTYPE	12/05/79	PROCESSING OF NEGATIVES	26.00
01-10	1080010146	NATIONAL NEWS AGENCY	10/01/79–12/31/79	DELIVERY OF WASH. STAR-NEWS (DAILY - A.M. EDITION)	16.50
01-10	1080010144	MARY ELLEN KRINOCK	12/18/79–12/18/79	INDIANA, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE 126 MILES AT $.20/MI)	25.20
01-10	1080010028	DISTRICT DELIVERY SERVICE	01/02/80	DELIVERY CHARGES (QUARTERLY) FOR THE NEW YORK TIMES (DAILY ISSUES ONLY) 1-1-80 3-31-80	38.66
01-10	1080010026	THE NUPP PRINTING CO	01/02/80	SUBSCRIPTION (1-YR) TO THE SYKESVILLE POST-DISPATCH 12-7-79 12-7-80	8.00
01-10	1080010024	THE LEADER TIMES	01/02/80	SUBSCRIPTION RENEWAL (1-YR) TO THE LEADER-TIMES 12-31-79 12-31-80	57.20
01-10	1080010021	INDIANA EVENING JGAZETTE	01/02/80	SUBSCRIPTION RENEWAL (1-YR) TO THE INDIANA EVENING GAZETTE 12-15-79 12-15-80	53.00
01-10	1080010020	SOMERSET NEWSPAPERS, INC.	01/02/80	SUBSCRIPTION RENEWAL (1-YR) TO THE DAILY AMERICAN 12-30-79 12-30-80	46.80
01-11	1080011108	JOHN MACHOWSKI	12/27/79–12/27/79	JOHNSTOWN, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE - 65 MILES AT .20 A MILE)	13.00
01-11	1080011105	DEBRA MAYER	12/28/79	CAB FARE FROM RAYBURN HOB TO IRANIAN EMBASSY & RETURN	5.16
01-14	1080012101	XEROX CORPORATION	10/01/79–10/30/79	OVER-MINIMUM CHARGES ON XEROX COPIER	19.14
01-14	1080012100	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/79	MEMBER'S LUNCHEON WITH MEMBER'S OF DISTRICT 2, UNITED MINE WORKERS	23.15
01-14	1080012099	FAHRNEY'S PEN SHOP	02/28/79	CHARGE FOR REPAIR PEN	8.00
01-15	1080015068	MULTIGRAPHICS DIVISION	12/20/79	PRINTING SUPPLIES	303.19
01-15	1080015067	MULTIGRAPHICS DIVISION	12/20/79	PRINTING SUPPLIES	32.63
01-15	1080015066	THE PITTSBURGH PRESS	01/02/80	SUBSCRIPTION RENEWAL (1-YEAR SUNDAY EDITIONS ONLY) TO THE PITTSBURGH PRESS 1-27-80 - 1-27-81	58.00
01-15	1080015065	THE COURIER-EXPRESS PUBLISHING CO	01/02/80	SUBSCRIPTION RENEWAL (1-YEAR) TO THE COURIER-EXPRESS 1-1-80 TO 1-1-81	55.00
01-17	1080017086	PELLEGRENE CONSTRUCTION COMPANY	01/02/80–06/30/80	TRASH REMOVAL SERVICE FOR DISTRICT OFFICE	27.00
01-17	1080017079	RAYMAR COLDTYPE	01/04/80	PROCESSING OF NEGATIVES	26.50
01-17	1080017089	HOUSE RECORDING STUDIO	12/03/79–12/20/79	CHARGE FOR RADIO TAPINGS, MOTION PICTURE & VIDEO WORK	404.75
01-17	1080017083	AMERICAN ENTERPRISE INSTITUTE	01/02/80	SUBSCRIPTION RENEWAL (1-YEAR) TO PUBLIC OPINION 12-31-79 TO 12-31-80	12.00
01-17	1080017080	THE SALTSBURG PRESS	01/02/80	SUBSCRIPTION RENEWAL (1-YEAR) TO THE SALTSBURG PRESS 1-1-80 TO 1-1-81	7.80
01-17	1080017078	VALLEY PRINTING CO.	12/28/79	CUT STOCK	24.00
01-18	1080018083	PHILIP GIOMARISO	01/08/80	AUTO MILEAGE BET. RHOB & NAT'L AIRPORT (FOR MEMBER) TOTAL MILEAGE 20 MI AT .20 (2 R/T)	4.00
01-18	1080018079	VALLEY NEWS DISPATCH	01/17/80–01/17/81	SUBSCRIPTION (1-YEAR) TO THE VALLEY NEWS DISPATCH	72.80
01-18	1080018082	POLYCHROME CORPORATION	12/28/79	PRINTING SUPPLIES	532.22
01-18	1080018081	MULTIGRAPHICS DIVISION	12/26/79	PRINTING SUPPLIES	23.99
01-18	1080018080	MULTIGRAPHICS DIVISION	12/26/79	PRINTING SUPPLIES	146.62
01-18	1080018078	RAYMAR COLDTYPE	12/26/79	PROCESSING OF NEGATIVES	40.00
01-21	1080019191	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-22	1080022340	THE CLARION NEWS	01/22/80	SUBSCRIPTION RENEWAL (1-YEAR) TO THE CLARION NEWS 1-31-80 TO 1-31-81	14.00
01-22	1080022337	PHILIP GIOMARISO	01/09/80	CAB FARES FOR OFFICIAL BUSINESS	4.00
01-22	1080022334	DEBRA MAYER	01/10/80	CAB FARE FROM RAYBURN HOB TO OLD EXECUTIVE OFFICE BLDG & RETURN	2.90

01-24	1080024390	SAVIN BUSINESS MACHINES CORP	11/30/79–12/26/79	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	31.42
01-24	1080024387	THE BETTER TIRES SALES COMPANY, INC.	12/31/79	WINTER TIRES FOR MEMBER'S LEASED CAR	128.94
01-28	1080028397	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	01/21/80–12/31/80	LEGISLATIVE SUPPORT CONTRIBUTION	100.00
01-30	1080029537	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSC TO DEMO RESEARCH ORGAN LEGISLATIVE RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONG	100.00
02-04	1080035219	VALLEY PRINTING CO.	01/18/80	CUT STOCK	28.00
02-04	1080035222	XEROX CORPORATION	10/31/79–12/03/79	OVER-MINIMUM CHARGES ON XEROX COPIER	27.26
02-06	1080037387	DEMOCRATIC STUDY GROUP	01/23/80	1980 DSG RESEARCH SERVICES & 1980 DSG MEMBERSHIP DUES	550.00
02-06	1080037168	JOHN P MURTHA	01/17/80–01/20/80	COSTS FOR GASOLINE FOR LEASED CAR	22.40
02-06	1080037160	SHERATON INN-JOHNSTOWN	01/15/80	LODGING EXPENSE FOR ADMIN. ASSISTANT, PHILIP GIOMARISO DURING TRIP TO DISTRICT	31.24
02-06	1080037166	JOHN P MURTHA	12/26/79–01/02/80	COSTS FOR GASOLINE FOR LEASED CAR	27.10
02-09	1080039063	VIRGINIA TRESSLER	01/30/80	IN-DISTRICT TRAVEL (TOTAL MILEAGE 42 MILES AT 20¢/MI)	8.40
02-09	1080039062	PHILIP GIOMARISO	01/27/80–01/28/80	IN-DISTRICT TRAVEL (TOTAL MILEAGE 34 MILES AT 20¢/MI)	6.80
02-09	1080039061	PHILIP GIOMARISO	01/27/80–01/28/80	1 DAY LODGING EXP. (SHERATON INN-JOHNSTOWN) DURING TRIP TO DISTRICT	34.26
02-14	1080045334	DAVID R RAMAGE	01/23/80–02/04/80	CUTTING CHARGES (#2321 & #2366)	47.50
02-14	1080045335	HOUSE OF REPRESENTATIVES RESTAURANT	12/13/79	CHARGES FOR CONSTITUENT LUNCH ON OFFICIAL BUSINESS W/MEMBER	18.60
02-15	1080046145	VALLEY PRINTING CO.	01/31/80	4 BOXES PAPER CUT	32.00
02-20	1080051148	JOHN MACHOWSKI	01/28/80–01/28/80	JOHNSTOWN, PA TO INDIANA, PA & RETURN (TOTAL MILEAGE - 62 MIS. AT $.20 MI)	12.40
02-21	1080052149	RAYMAR COLDTYPE	02/01/80	PROCESSING OF NEGATIVES	28.00
02-21	1080052145	HOUSE RECORDING STUDIO	01/02/80–01/30/80	CHARGES FOR RADIO TAPINGS & RADIO WORK	47.50
02-21	1080052139	MCMURRAY COMPANY	01/02/80	SUB RNWL (1-YR) TO BROOKVILLE AMERICAN JEFFERSONIAN DEMOCRAT 1-1-80 TO 1-1-81	13.50
02-22	1080053278	MARY ELLEN KRINOCK	02/07/80–02/07/80	INDIANA, PA TO BLAIRSVILLE, PA & RETURN (TOTAL MILEAGE 34 MILES AT 20¢)	6.80
02-26	1080057102	LANNY THIELE FORD, INC.	02/02/80–04/02/80	2 MONTHS RENTAL COSTS FOR LEASED CAR FOR MEMBER	720.00
02-28	1080059262	PHILIP GIOMARISO	01/18/80–02/01/80	CAB FARE (RHOB TO STATE DEPT) & R/T WITHIN DC - VA. AREA & AIRPORT (76 MILES AT 20¢) FOR MBR	20.20
02-28	1080059256	PHILIP GIOMARISO	02/13/80–02/20/80	COST OF CAR WASH & 2 SETS OF KEYS FOR MEMBER'S LEASED CAR	9.30
02-28	1080058268	CANTRELL/CUTTER PRINTING, INC.	02/01/80	TYPESET & NEGATIVES	147.50
02-28	1080058265	MARY ELLEN KRINOCK	02/14/80–02/14/80	INDIANA, PA TO CLYMER, PA & RETURN (TOTAL MILEAGE - 24 MILES AT $.20 MI)	4.80
02-28	1080058262	VIRGINIA TRESSLER	02/14/80–02/14/80	SOMERSET, PA TO HOLLSOPPLE, PA & RETURN (TOTAL MILEAGE - 36 MIS. AT $.20 PER MILE)	7.20
02-28	1080058258	VIRGINIA TRESSLER	02/07/80–02/07/80	SOMERSET, PA TO ROCKWOOD, PA & RETURN (TOTAL MILEAGE - 20 MIS. AT $.20 PER MILE)	4.00
02-28	1080058255	RITA M ZELMAN	02/07/80–02/07/80	PUNXSUTAWNEY, PA TO BROCKWAY, PA & RETURN (TOTAL MILEAGE - 60 MIS. AT .20 PER MILE)	12.00
03-13	1080073351	HOUSE RECORDING STUDIO	02/07/80–02/25/80	CHARGES FOR RADIO & VIDEO WORK	54.00
03-13	1080073349	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/80	CHARGES FOR COFFEE FOR MARCH FOR LIFE CONSTITUENT DELEGATION	142.02
03-14	1080074018	NUNZIO A MEDILE	03/03/80	COSTS FOR GASOLINE & WATER SOLVENT FOR MEMBER'S LEASED CAR	20.07
03-20	1080080328	SAVIN BUSINESS MACHINES CORP	01/30/80–02/29/80	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	28.10
03-21	1080081059	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-21	1080081058	DAVID R RAMAGE	02/20/80	CUTTING CHARGE (#2875)	91.00
03-21	1080081056	JOHN P MURTHA	02/01/80–02/28/80	COSTS FOR GASOLINE FOR LEASED CAR	48.25
03-21	1080081045	NATIONAL NEWS AGENCY	01/01/80–03/31/80	DELIVERY OF WASH. STAR-NEWS (DAILY - A.M. EDITION)	20.40
03-21	1080081051	THE GALLUP OPINION INDEX	01/02/80	SUBSCRIPTION (1-YEAR) TO THE GALLUP OPINION INDEX 1-1-80 TO 12-31-80	75.00
03-31	1080091075	WILIIAM LOHR	03/19/80–03/19/80	JOHNSTOWN, PA TO INDIANA PA & RETURN (TOTAL MILEAGE - 62 MIS. AT .20 MI)	12.40
03-31	1080091073	WILIIAM LOHR	03/14/80–03/14/80	JOHNSTOWN, PA TO INDIANA, PA & RETURN (TOTAL MILEAGE 62 MIS AT .20 MI)	12.40
01-09	1180009030	GENERAL TELEPHONE CO OF PENNSYLVANIA	01/02/80	MONTHLY PHONE BILL - DISTRICT OFFICE 12-7-79 TO 1-7-80	64.81
01-09	1180009028	GSA, OAD, FINANCE DIVISION	11/22/79	PHONE BILL (FTS - DISTRICT OFFICE SOMERSET, PA)	21.15
01-09	1180009026	GSA, OAD, FINANCE DIVISION	11/22/79	PHONE BILL (FTS - DISTRICT OFFICE KITTANNING, PA)	32.88
01-09	1180009024	GSA, OAD, FINANCE DIVISION	11/22/79	PHONE BILL (FTS - DISTRICT OFFICE PUNXSUTAWNEY, PA)	25.68
01-09	1180009022	GSA, OAD, FINANCE DIVISION	11/22/79	PHONE BILL (FTS - DISTRICT OFFICE INDIANA, PA)	42.22
01-09	1180009020	GSA, OAD, FINANCE DIVISION	11/22/79	PHONE BILL (FTS - DISTRICT OFFICE JOHNSTOWN, PA)	143.89
01-10	1180010112	GSA, OAD, FINANCE DIVISION	12/22/79	PHONE BILL - (FTS - DISTRICT OFFICE - PUNXSUTAWNEY, PA)	25.68
01-10	1180010111	GSA, OAD, FINANCE DIVISION	12/22/79	PHONE BILL (FTS - DISTRICT OFFICE - JOHNSTOWN, PA)	117.71
01-10	1180010109	C&P TELEPHONE COMPANY	11/14/79–12/13/79	SERVICE & EQUIPMENT CHARGES (BELLBOY)	22.00
01-11	1180011045	GSA, OAD, FINANCE DIVISION	12/22/79	PHONE BILL (FTS - DISTRICT OFFICE - SOMERSET, PA)	21.15
01-11	1180011044	GSA, OAD, FINANCE DIVISION	12/22/79	PHONE BILL (FTS - DISTRICT OFFICE - KITTANNING, PA)	33.20
01-15	1180015013	GSA, OAD, FINANCE DIVISION	12/22/79	PHONE BILL (FTS - DISTRICT OFFICE - INDIANA, PA)	42.22
01-18	1180018010	BELL OF PA	12/28/79–01/27/80	MONTHLY PHONE BILL - DISTRICT OFFICE	71.72
01-18	1180018009	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/79–01/21/80	MONTHLY PHONE BILL - DISTRICT OFFICE	18.53
01-18	1180018008	GENERAL TELEPHONE CO OF PENNSYLVANIA	01/04/80–02/04/80	MONTHLY PHONE BILL - DISTRICT OFFICE	85.28
01-22	1180022077	GENERAL TELEPHONE CO OF PENNSYLVANIA	01/07/80–02/07/80	MONTHLY PHONE BILL - DISTRICT OFFICE	32.76
01-22	1180022076	MIDPENN TELEPHONE CORP	01/01/80–01/31/80	MONTHLY PHONE BILL - DISTRICT OFFICE	12.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN P MURTHA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-14	1180045079	BELL OF PA	01/28/80–02/27/80	MONTHLY PHONE BILL - DISTRICT OFFICE	71.93
02-14	1180045078	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/80–02/21/80	MONTHLY PHONE BILL - DISTRICT OFFICE	18.53
02-14	1180045076	GENERAL TELEPHONE CO OF PENNSYLVANIA	02/04/80–03/04/80	MONTHLY PHONE BILL - DISTRICT OFFICE	90.32
02-15	1180046033	GSA, OAD, FINANCE DIVISION	01/22/80	PHONE BILL (FTS - DISTRICT OFFICE - SOMERSET, PA)	21.15
02-15	1180046031	GSA, OAD, FINANCE DIVISION	01/22/80	PHONE BILL (FTS - DISTRICT OFFICE - INDIANA, PA)	42.22
02-15	1180046030	GSA, OAD, FINANCE DIVISION	01/22/80	PHONE BILL (FTS - DISTRICT OFFICE - PUNXSUTAWNEY, PA)	25.68
02-15	1180046029	GSA, OAD, FINANCE DIVISION	01/22/80	PHONE BILL (FTS - DISTRICT OFFICE - JOHNSTOWN, PA)	161.14
02-21	1180052035	GSA, OAD, FINANCE DIVISION	01/22/80	PHONE BILL (FTS - DISTRICT OFFICE - KITTANNING, PA)	33.20
02-22	1180053057	MIDSTATE TELEPHONE CORP	02/01/80–02/29/80	MONTHLY PHONE BILL - DISTRICT OFFICE	17.46
02-22	1180053055	GENERAL TELEPHONE CO OF PENNSYLVANIA	02/07/80–03/07/80	MONTHLY PHONE BILL DISTRICT OFFICE	12.35
03-13	1180073077	GSA, OAD, FINANCE DIVISION	02/22/80	PHONE BILL - (FTS - DISTRICT OFFICE - INDIANA, PA.)	42.22
03-13	1180073076	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/80–03/21/80	MONTHLY PHONE BILL - DISTRICT OFFICE (814-938-3430)	18.53
03-14	1180074011	GSA, OAD, FINANCE DIVISION	02/22/80	PHONE BILL (FTS - DISTRICT OFFICE - KITTANNING, PA)	33.20
03-14	1180074010	GSA, OAD, FINANCE DIVISION	02/22/80	PHONE BILL (FTS - DISTRICT OFFICE - SOMERSET, PA)	21.15
03-14	1180074009	GSA, OAD, FINANCE DIVISION	02/22/80	PHONE BILL (FTS - DISTRICT OFFICE - PUNXSUTAWNEY, PA)	25.68
03-14	1180074008	GSA, OAD, FINANCE DIVISION	02/22/80	PHONE BILL - (FTS - DISTRICT OFFICE - JOHNSTOWN, PA)	134.05
03-20	1180080057	GENERAL TELEPHONE CO OF PENNSYLVANIA	03/07/80–04/07/80	MONTHLY PHONE BILL - DISTRICT OFFICE	23.34
03-20	1180080054	GENERAL TELEPHONE CO OF PENNSYLVANIA	03/04/80–04/04/80	MONTHLY PHONE BILL - DISTRICT OFFICE	102.38
03-20	1180080053	MIDPENN TELEPHONE CORP	03/01/80–03/31/80	MONTHLY PHONE BILL - DISTRICT OFFICE	17.47
03-20	1180080051	BELL OF PA	02/28/80–03/27/80	MONTHLY PHONE BILL - DISTRICT OFFICE	71.72
01-09	2280009036	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE CHARGES	2.64
01-23	2280023290	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	210.16
01-30	2280030187	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	245.26
02-04	2280035014	C&P TELEPHONE COMPANY	12/14/79–01/13/80	SERVICE & EQUIPMENT CHARGES (BELLBOY)	22.00
02-04	2280035016	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE CHARGES	3.99
03-11	2280071291	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	210.42
03-21	2280081004	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE CHARGES	16.26
03-21	2280081003	C&P TELEPHONE COMPANY	01/14/80–02/13/80	SERVICE & EQUIPMENT CHARGES (BELLBOY)	22.00
03-31	2280091010	C&P TELEPHONE COMPANY	02/14/80–03/13/80	SERVICE & EQUIPMENT CHARGES (BELLBOY)	22.00
01-10	1280010020	CLASS I AVIATION INC	12/15/79–12/15/79	CHARTERED AIRCRAFT FLGT FM WASH/JOHNSTOWN, PA & RTN (FOR MEMBER & P. GIOMARISO & W. ALLEN)	367.00
01-10	1280010018	CLASS I AVIATION INC	12/12/79–12/12/79	CHARTERED AIRCRAFT FLGT FROM WASH/INDIANA, PA & RTN (FOR MEMBER & W. ALLEN & D. MAYER)	451.00
01-24	1280024042	JOHNSTOWN AVIATION, INC	01/08/80–01/08/80	CHARTERED AIRCRAFT FLIGHT FROM JOHNSTOWN, PA TO WASH, DC & RETURN (MEMBER & 1 STAFF MEMBER)	405.73
01-08	1380008015	WILIIAM LOHR	12/06/79–12/06/79	JOHNSTOWN, PA TO WASH, DC AND RETURN (TOTAL MILEAGE - 372 MILES AT .20)	74.40
01-09	1380009011	PHILIP GIOMARISO	12/19/79–12/20/79	WASH, DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MILES AT .20 PLUS TOLLS)	75.30
01-24	1380024025	PHILIP GIOMARISO	01/15/80–01/16/80	WASH, DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MILES AT 20¢/MI TOLLS)	75.30
02-09	1380039003	PHILIP GIOMARISO	01/27/80–01/28/80	WASH, DC AREA TO JOHNSTOWN, PA & RTN (TOTAL MILEAGE 372 MILES AT 20¢/MI PLUS TOLLS)	75.30
02-22	1380053016	JOHN MACHOWSKI	02/08/80–02/08/80	JOHNSTOWN, PA TO WASH, DC & RETURN (TOTAL MILEAGE 374 MILES AT 20¢ PLUS TOLLS)	75.70
02-14	1480045057	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	MONTHLY RENTAL OF CRT TERMINAL	64.00
02-14	1480045056	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	MONTHLY RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	74.00
02-14	1480045055	DATATEL INC.	01/01/80–01/31/80	DATA PROCESSING SERVICES JAN., 1980 PLAN C (PRORATED)	72.24
02-20	1480051033	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	MONTHLY RENTAL OF CRT TERMINAL AND INSTALLATION CHARGE	112.53
02-20	1480051031	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	74.00
02-20	1480051030	CONTINENTAL RESOURCES INC	12/01/79–12/31/79	MONTHLY RENTAL OF CRT TERMINAL PLUS ACOUSTIC COUPLER & INSTALLATION CHARGE	149.00
03-13	1480073054	CONTINENTAL RESOURCES INC	03/13/80	PICK UP CHARGE (1 MISC. COMPUTER ITEM) 3-31-80	25.00
03-13	1480073053	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	MONTHLY RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	74.00
03-20	1480080052	C & P TELEPHONE	02/01/80–02/29/80	CHARGE FOR MONTHLY LEASE OF DATAPHONE FOR CRT TERMINAL	25.75

03-20	1480080051	DATATEL INC.	02/01/80–02/29/80	DATA PROCESSING SVCS FEB '80 PLAN C (CON. TIME-OVERAGES- MULTIPLE TERMINAL CHG)	356.12
03-21	1480081045	C & P TELEPHONE	01/01/80–01/31/80	CHGS FOR CONNECTION, MOVING EQUIPMENT, INSTALLATION & MONTHLY LEASE OF DATAPHONE CRT TERM	121.14
01-15	1580015066	POSTMASTER	12/07/79	POSTAGE STAMPS	90.00
02-15	1580046094	POSTMASTER	01/04/80	POSTAGE STAMPS	90.00
02-15	1580046093	POSTMASTER	02/01/80	POSTAGE STAMPS	90.00
01-02	2080092223	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(720.80)
01-02	2080061087	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(1,175.04)
01-02	2080054159	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(2,255.52)
01-02	2080033297	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	32.07
01-31	2080056078	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		2,255.52
01-31	2080032104	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		188.84
02-29	2080061523	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		708.00
03-31	2080092301	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		779.18
				TOTAL	**20,066.15**

OFFICE OF HON. GARY A MYERS

OFFICIAL EXPENSES

03-14	1180074142	BELL OF PENNSYLVANIA	12/01/78–12/31/78	FINAL CHARGES FOR PHONE IN BEAUER VALLEY MALL OFFICE	45.78
				TOTAL	**45.78**

OFFICE OF HON. JOHN T MYERS

OFFICIAL EXPENSES

01-31	0280032347	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,104.75
02-29	0280060184	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,104.75
03-31	0280092129	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,104.75
01-15	0680015002	THOMAS J LANKFORD	12/20/79–12/21/79	CALENDARS, BULLETIN LIST, NEWSLETTER - TYPESET - PAPER	4,769.70
01-15	0680015001	THOMAS J LANKFORD	12/03/79–12/04/79	LABELS, NEWSPAPER CLIPPING - STOCK	433.94
02-25	0980054278	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT TERRE HAUTE IN	1,014.00
01-07	1080007216	KADEL PHOTOGRAPHERS	12/01/79	ACADEMY SCREENING BOARD PHOTOGRAPHS 2 ORIGINAL - $21 35 DUPLICATES - $70	91.00
01-07	1080007215	THE HERALD-TELEPHONE	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION 1-8-80 12-8-80	66.00
01-07	1080007214	JOHN T MYERS	11/17/79	OVERNIGHT ACCOMMODATIONS INDIANAPOLIS HILTON	32.70
01-07	1080007213	JOHN T MYERS	11/16/79	OVERNIGHT ACCOMMODATIONS INDIANAPOLIS HILTON	32.70
01-08	1080008199	RANDY CAMPBELL	12/02/79–12/08/79	REIMBURSEMENT FOR MEALS WHILE ATTENDING DISTRICT STAFF INSTITUTE	46.53
01-10	1080010434	HOUSE RECORDING STUDIO	11/30/79	TAPE DUPLICATION CHARGES	.50
01-10	1080010432	JOHN T MYERS	11/21/79	REIMBURSEMENT - SOFT DRINKS FOR CONSTITUENTS USE	8.20
01-10	1080010419	THE TERRE HAUTE STAR	01/02/80	RENEWAL - ANNUAL NEWSPAPER SUBSCRIPTION 1-5-80 TO 12-05-80	67.00
01-10	1080010417	THE LEBANON REPORTER	01/02/80	RENEWAL - ANNUAL NEWSPAPER SUBSCRIPTION 1-20-80 TO 12-20-80	44.00
01-10	1080010156	LYNN NICOSON	12/14/79	REIMBURSEMENT - COFFEE FOR CONSTITUENT USE	5.29
01-10	1080010154	LYNN NICOSON	11/28/79	REIMBURSEMENT - CASE SOFT DRINKS FOR CONSTITUENT USE	3.85
01-10	1080010153	LYNN NICOSON	11/23/79	INK PENS	1.38
01-10	1080010152	LYNN NICOSON	09/15/79	NOTEBOOK FOR INDIANA STATE AGENCIES PHONE NUMBER	1.76
01-10	1080010022	THE FRANKFORT TIMES	01/02/80	RENEWAL - ANNUAL NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-01-80	42.00
01-10	1080010019	THE EVENING WORLD	01/02/80	RENEWAL - ANNUAL NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-01-80	19.00
01-10	1080010018	LINTON DAILY CITIZEN	01/02/80	RENEWAL - ANNUAL NEWSPAPER SUBSCRIPTION FROM 1-2-80 TO 12-2-80	23.00
01-10	1080010012	THE COMMERCIAL-NEWS	01/02/80	RENEWAL - ANNUAL NEWSPAPER SUBSCRIPTION 12-27-79 TO 12-26-80	89.00
01-10	1080010010	BRAZIL DAILY TIMES	01/02/80	RENEWAL - ANNUAL NEWSPAPER SUBSCRIPTION 1-4-80 TO 1-3-81	29.00
01-15	1080015158	THOMAS J LANKFORD	11/09/79–11/14/79	ENVELOPES RUN - HOUSE MEMBERS - 2 ORDERS	13.00
01-17	1080017374	THE DAILY CLINTONIAN	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION 1-1-80 12-1-80	25.00
01-17	1080017372	THE JOURNAL	01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION 1-1-80 12-1-80	6.50
01-22	1080022160	INDIANAPOLIS NEWSPAPERS INC	01/22/80	ANNUAL NEWSPAPER SUBSCRIPTION 2-3-80 TO 2-3-81	78.00
02-05	1080036176	RON HARDMAN	01/20/80	CAB FARE FROM NATIONAL AIRPORT TO ARLINGTON, VA	5.50
02-05	1080036156	PARKE COUNTY SENTINEL	02/05/80	RENEWAL - ANNUAL NEWSPAPER SUBSCRIPTION 2-16-80 1-16-81	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN T MYERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	1080036171	JOHN T MYERS	01/02/80	REIMBURSEMENT FOR COCA-COLA FOR CONSTITUENT USE	8.20
02-11	1080040352	RON HARDMAN	01/26/80	PAPERWARE FOR CONSTITUENT USE	7.51
02-11	1080040350	RON HARDMAN	01/26/80	CREAMER/PASTRY FOR CONSTITUENT USE ($4.80) BATTERIES FOR TAPE RECORDER ($2.67) .30 TAX	7.77
02-11	1080040348	SALLIE DAVIS	12/28/79	COFFEE FOR CONSTITUENT USE	4.05
02-11	1080040347	JOHN T MYERS	11/30/79	OVERNIGHT ACCOMMODATIONS IMPERIAL HOUSE - TERRE HAUTE, IN	17.44
02-22	1080053548	EUNICE ROWE	02/11/80	REIMBURSEMENT FOR COFFEE & SUGAR FOR CONSTITUENT USE	15.63
02-22	1080053546	JOHN T MYERS	02/11/80–02/12/80	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON INDIANAPOLIS, IN	34.88
02-22	1080053536	THE NEWS	02/22/80	ANNUAL NEWSPAPER SUBSCRIPTION 3-1-80 TO 2-28-81	7.00
02-22	1080053532	HOUSE RECORDING STUDIO	01/30/80	RADIO TAPE - POST. PROD. & PLAYBACK	2.25
02-22	1080053530	HOUSE RECORDING STUDIO	01/28/80	VIDEO TAPE - DUPLICATION CHARGES & POST. PROD.	58.00
02-22	1080053526	HOUSE RECORDING STUDIO	01/28/80	RADIO TAPES - ORIGINATION CHARGES, DUPLICATION CHARGES, ADDITIONAL RADIO CHARGES	10.00
02-28	1080059032	RON HARDMAN	02/13/80–02/14/80	OVERNIGHT ACCMMDNTS (1 NIGHT) JOHN PALATIELLO & RON HARDMAN AP HILTON INDIANAPOLIS, IN	34.88
02-28	1080059030	RON HARDMAN	02/12/80–02/13/80	OVERNIGHT ACCOMMODATIONS (1 NIGHT) SHERATON INN, TERRE HAUTE, IN	30.16
02-28	1080059028	JOHN PALATIELLO	02/10/80–02/13/80	CHARGE FOR RENTAL CAR	109.05
02-28	1080059027	JOHN PALATIELLO	02/09/80	REIMBURSEMENT FOR MEAL GREENHOUSE RESTAURANT INDIANAPOLIS, IN	11.13
02-28	1080058527	INDIANAPOLIS NEWSPAPERS INC	02/27/80	ANNUAL NEWSPAPER SUBSCRIPTION 3-7-80 TO 3-7-81	131.00
02-28	1080058522	REPUBLICAN STUDY COMMITTEE	01/01/80–01/01/81	1980 DUES	100.00
02-28	1080058510	JOHN T MYERS	02/12/80–02/14/80	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON INDIANAPOLIS, IN	69.76
03-03	1080063297	BRENT MEYER	02/22/80	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENT USE	10.30
03-03	1080063291	BRENT MEYER	02/15/80	MILEAGE FROM TERRE HAUTE, IN TO INDIANAPOLIS, IN & RTN (176 MILES AT $.20 PER MI)	35.20
03-04	1080064209	JOHN T MYERS	02/08/80	OVERNIGHT ACCOMMODATIONS THE AIRPORT HILTON INDIANAPOLIS, IN	34.88
03-04	1080064205	THE JAMESTOWN PRESS	02/29/80–01/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	6.00
03-06	1080066349	THE PRINT & PICTURE SHOPPE	02/11/80	PHOTOGRAPHER/FILM/PRINTS FOR HIGH SCHOOL GOVERNMENT SEMINAR AT DEPAUW UNIVERSITY	223.50
03-06	1080066347	DEPAUW UNIVERSITY	02/11/80	PHYSICAL PLANT CHARGES FOR HIGH SCHOOL GOVERNMENT	24.87
03-06	1080066344	DEPAUW MEMORIAL STUDENT UNION	02/11/80	HIGH SCHOOL GOVERNMENT SEMINAR LUNCHEON	399.38
03-06	1080066037	JOHN T MYERS	02/28/80	REIMBURSEMENT FOR SOFT DRINKS CONSTITUENT USE	12.30
03-13	1080073065	JOHN T MYERS	02/29/80	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS - IMPERIAL HOUSE TERRE HAUTE, IN	17.68
03-13	1080073064	JOHN T MYERS	02/28/80	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS - AIRPORT HILTON INDIANAPOLIS, IN	34.88
03-14	1080074073	THOMAS J LANKFORD	02/02/80–02/07/80	COVERS & PLAIN SHEETS - TYPESET - STOCK	44.79
03-14	1080074072	THOMAS J LANKFORD	01/19/80–01/25/80	ENVELOPES RUN, ELLIOTT PLATES INKED	9.00
03-14	1080074023	RON HARDMAN	02/27/80	REIMB FOR FOOD ITEMS FOR RECEPTION FOR 7TH DISTRICT CONSTITUENTS (2/28/80)	5.09
03-14	1080074022	RON HARDMAN	02/28/80	PRKG FEE, QUALITY INN, CAPITOL HILL (BREAKFAST, INDIANA BUSS & PROFESSIONAL WOMEN)	2.25
03-24	1080084263	SALLIE DAVIS	03/12/80	REIMBURSEMENT FOR COKES - CONSTITUENT USE	19.10
03-24	1080084262	TELEGRAPH PRESS	03/06/80	100,000 COPIES OF CONSUMER INFORMATION CATALOG	493.00
03-24	1080084259	CONGRESSIONAL QUARTERLY INC	02/08/80	1 SET CQ BINDERS	23.50
03-24	1080084258	BLOOMINFIELD NEWS	01/05/80–01/05/81	ANNUAL NEWSPAPER SUBSCRIPTION	6.50
03-26	1080085053	SALLY LYNN DENYES	03/10/80	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE	6.29
03-26	1080085042	SULLIVAN DAILY TIMES	02/27/80–02/27/81	ANNUAL NEWSPAPER SUBSCRIPTION	22.00
01-07	1180007062	GENERAL TELEPHONE CO OF IND	12/01/79–01/01/80	MONTHLY TELEPHONE BILL	238.32
01-10	1180010011	GSA, OAD, FINANCE DIVISION	12/18/79	MONTHLY TELEPHONE BILL	89.80
01-17	1180017094	GENERAL TELEPHONE CO OF IND	01/01/80–02/01/80	MONTHLY TELEPHONE BILL	212.14
02-05	1180036024	GSA, OAD, FINANCE DIVISION	01/18/80	MONTHLY TELEPHONE BILL	89.80
02-22	1180053105	GENERAL TELEPHONE CO OF IND	02/01/80–03/01/80	MONTHLY TELEPHONE BILL	217.23
03-06	1180066021	GSA, OAD, FINANCE DIVISION	02/18/80	MONTHLY TELEPHONE BILL	89.80
03-14	1180074012	GENERAL TELEPHONE CO OF IND	03/01/80–04/01/80	MONTHLY TELEPHONE BILL	231.33
01-10	2280010004	C & P TELEPHONE	10/31/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	61.36

01-23	2280023375	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	214.17
01-30	2280030189	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	214.28
02-05	2280036018	C & P TELEPHONE	11/30/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	67.96
03-04	2280064031	C & P TELEPHONE	12/31/79–01/31/80	LONG DISTANCE SERVICE	90.92
03-11	2280071294	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	214.46
01-07	1280007028	JOHN T MYERS	11/16/79–11/18/79	R/T A/F FM WASH, D.C. TO INDIANAPOLIS, IN & RETURN VIA CHICAGO, ILL BY COMMERCIAL AIR	222.00
01-07	1280007027	JOHN T MYERS	11/09/79	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN BY PRIVATE AUTO 85 MILES AT .20 PER MILE	17.00
01-07	1280007026	JOHN T MYERS	11/09/79	TVL FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN BY COMMERCIAL AIR	95.00
02-11	1280040112	JOHN T MYERS	12/28/79–12/31/79	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 171 MI @ 20¢/MI	34.20
02-11	1280040111	JOHN T MYERS	12/28/79–12/31/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDPLS, IN AND RETURN BY COMMERCIAL AIR	190.00
02-11	1280040110	JOHN T MYERS	11/30/79	TRAVEL FROM INDIANAPOLIS, IN TO TERRE HAUTE, IN BY PRIVATE AUTO (72 MILES @ 20¢ PER MI)	14.40
02-11	1280040109	JOHN T MYERS	11/30/79	TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN BY COMMERCIAL AIR	95.00
02-22	1280053075	JOHN T MYERS	02/12/80	TRAVEL FROM INDIANAPOLIS, IN TO GREENCASTLE, IN & RTN BY PVT AUTO 80 MILES AT .20	16.00
02-22	1280053074	JOHN T MYERS	02/12/80	TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN BY COMMERCIAL AIR	98.00
02-22	1280053073	JOHN T MYERS	02/12/80	TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON, DC BY COMMERCIAL AIR	98.00
02-28	1280058086	JOHN T MYERS	02/08/80–02/17/80	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (171 MILES AT 20¢/MI)	34.20
02-28	1280058085	JOHN T MYERS	02/08/80–02/17/80	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	196.00
02-28	1280058082	JOHN T MYERS	02/13/80–02/13/80	R/T AIRFARE FROM INDIANAPOLIS, IN TO WASHINGTON, DC & RETURN BY COMMERCIAL AIR	196.00
03-04	1280064034	JOHN T MYERS	02/22/80–02/24/80	TVL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RTN BY PVT AUTO 171 MILES AT .20/MI	34.20
03-04	1280064033	JOHN T MYERS	02/22/80–02/24/80	ROUND TRIP AIRFARE FROM WASH, D.C. TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	196.00
03-06	1280066016	JOHN T MYERS	02/28/80–03/02/80	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PVT AUTO (171 MI @ .20/MI)	34.20
03-06	1280066015	JOHN T MYERS	02/28/80–03/02/80	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	196.00
03-26	1280085007	JOHN T MYERS	03/14/80–03/16/80	TVL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PVT AUTO (171 MILES AT 20¢/MI)	34.20
03-26	1280085006	JOHN T MYERS	03/14/80–03/16/80	R/T AIRFARE FROM WASH, DC TO INDPLS, IN & RETURN BY COMMERCIAL AIR	221.00
01-08	1380008018	RANDY CAMPBELL	12/08/79	PARKING FEE - INDIANAPOLIS AIRPORT	.75
01-08	1380008017	RANDY CAMPBELL	12/02/79–12/08/79	MILEAGE FROM BRAZIL, IN TO INDIANAPOLIS AIRPORT & RETURN BY PRIVATE AUTO (122 MILES AT .20)	24.40
01-08	1380008016	RANDY CAMPBELL	12/02/79–12/08/79	R/T AIRFARE FROM TERRE HAUTE, IN TO WASHINGTON, DC & RETURN BY COMMERCIAL AIR	190.00
02-05	1380036010	RON HARDMAN	01/16/80	CAB FARE FROM ARLINGTON, VA TO NATIONAL AIRPORT	6.50
02-05	1380036009	RON HARDMAN	01/16/80–01/20/80	R/T AIR FARE FROM WASH, D.C. TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	196.00
02-28	1380059005	RON HARDMAN	02/12/80–02/14/80	ROUND TRIP AIR FARE FROM WASH., DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	196.00
02-28	1380059004	JOHN PALATIELLO	02/09/80–02/14/80	TRAVEL FROM INDIANAPOLIS, IN TO TERRE HAUTE, IN & RTN BY PVT AUTO (70 MI AT .20/72)	28.00
02-28	1380059003	JOHN PALATIELLO	02/09/80–02/14/80	ROUND TRIP AIR FARE FROM WASH., DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	196.00
03-26	1380085003	RON HARDMAN	03/14/80–03/17/80	PARKING - WASHINGTON NATIONAL AIRPORT	13.50
03-26	1380085002	RON HARDMAN	03/14/80–03/17/80	TVL FROM INDIANAPOLIS, IN TO TERRE HAUTE, IN & RETURN BY PVT AUTO (144 MI AT 20¢ PER MILE)	28.80
03-26	1380085001	RON HARDMAN	03/14/80–03/17/80	R/T AIRFARE FROM WASH, DC TO INDIANAPOLIS, INDIANA & RETURN BY COMMERCIAL AIR	196.00
01-10	1480010003	C & P TELEPHONE	10/31/79–11/30/79	DATA SERVICES	223.76
01-17	1480017067	COMPUTER SERVICES DIVISION	11/30/79–12/31/79	COMPUTER SERVICES 1 SET LABELS	447.81
01-22	1480022038	C & P TELEPHONE	11/30/79–12/31/79	DATA SERVICES	223.77
02-28	1480058047	C & P TELEPHONE	12/31/79–01/31/80	DATA SERVICES	223.79
03-26	1480085002	C & P TELEPHONE	01/31/80–02/29/80	DATA SERVICES	223.81
01-02	2080054219	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		8.48
01-02	2080033298	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	288.50
01-31	2080056117	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(8.48)
01-31	2080032155	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		497.70
02-29	2080061460	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		197.48
03-31	2080092438	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		173.71
				TOTAL	**19,991.27**

OFFICE OF HON. MICHAEL 'OZZIE' MYERS

OFFICIAL EXPENSES

01-31	0280032351	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,445.00
02-29	0280060186	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,445.00
03-31	0280092132	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,455.00
02-29	0680060010	DAVID R RAMAGE	02/19/80	PRINTING OF QUESTIONNAIRE RESULTS	967.10
02-29	0680060009	DAVID R RAMAGE	02/11/80	PRINTING OF NEWSLETTER	960.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MICHAEL 'OZZIE' MYERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	0980029399	RONALD DONATUCCI	01/01/80-01/30/80	RENT 1615 PORTER PHILADELPHIA PA 19145	200.00
01-30	0980029400	W P D INC	01/01/80-01/30/80	RENT 1725 S BROAD STREET PHILADELPHIA PA	550.00
01-30	0980029401	W P D INC	01/01/80-01/30/80	RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00
02-25	0980054280	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT PHILADELPHIA PA	2,191.00
02-28	0980058399	RONALD DONATUCCI	02/01/80	RENT 1615 PORTER PHILADELPHIA PA 19145	200.00
02-28	0980058400	W P D INC	02/01/80	RENT 1725 S BROAD STREET PHILADELPHIA PA	550.00
02-28	0980061033	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT PHILADELPHIA PA	1.00
02-28	0980058401	W P D INC	02/01/80	RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00
03-26	0980085398	DR.SIDNEY BERKOWITZ	03/01/80-03/30/80	RENT 2561 S. SHIELDS ST. PHILADELPHIA PA 19142	175.00
03-26	0980085399	RONALD DONATUCCI	03/01/80-03/30/80	RENT 1615 PORTER PHILADELPHIA PA 19145	200.00
03-26	0980085400	W P D INC	03/01/80-03/30/80	RENT 1725 S BROAD STREET PHILADELPHIA PA	550.00
03-26	0980085401	W P D INC	03/01/80-03/30/80	RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00
01-21	1080033131	NEW VILLAGE FORD, INC	12/31/79-01/31/80	MONTHLY LEASING AGREEMENT	275.71
01-21	1080033134	GSA, OAD, FINANCE DIVISION	12/22/79	DISTRICT OFFICE SUPPLIES	14.82
01-21	1080033133	ACTION COURIER & DELIVERY SERVICE	12/06/79	DELIVERY SERVICE CHARGES	4.00
01-24	1080024086	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
01-31	1080031274	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80-12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
01-31	1080031269	DEMOCRATIC STUDY GROUP	01/03/80-01/03/81	1980 DGS RESEARCH SERVICES & 1980 DSG MEMBERSHIP DUES	550.00
01-31	1080031271	GSA, OAD, FINANCE DIVISION	12/31/79	SUSPPLIES FOR DISTRICT OFFICE	50.25
02-19	1080050041	THE EVENING AND SUNDAY BULLETIN	02/18/80-08/18/80	SIX MONTH SUBSCRIPTION TO THE EVENING AND SUNDAY BULLETIN	59.50
02-19	1080050039	THE MARITIME REVIEW	01/01/80-12/31/80	SUBSCRIPTION TO THE MARITIME REVIEW	55.00
02-19	1080050036	95TH NEW MEMBERS CAUCUS	02/01/80	95TH MEMBERS CAUCUS DUES	25.00
02-19	1080050034	ACTION COURIER & DELIVERY SERVICE	01/01/80-01/31/80	DELIVERY SERVICE FOR MONTH OF JANUARY	4.00
02-19	1080050029	GSA, OAD, FINANCE DIVISION	01/22/80	SUPPLIES FOR DISTRICT OFFICE	66.35
02-29	1080060101	NEW VILLAGE FORD, INC	01/31/80-02/29/80	CAR LEASING AGREEMENT FOR THE MONTH	275.71
03-18	1080078253	CONGRESSIONAL TEXTILE CAUCUS	01/03/80-01/03/81	CAUCUS DUES FOR THE YEAR	100.00
03-18	1080078252	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	01/03/80-01/03/81	LEGISLATIVE SUPPORT CONTRIBUTION	100.00
03-18	1080078251	CONGRESSIONAL QUARTERLY INC	02/11/80	CONGRESSIONAL QUARTERLY BINDERS	23.50
03-18	1080078250	CENTURY FORD, INC.	02/29/80-03/29/80	CAR LEASING AGREEMENT FOR THE MONTH	275.71
03-18	1080078249	GSA, OAD, FINANCE DIVISION	01/31/80	SUPPLIES FOR DISTRICT OFFICE	86.35
03-18	1080078127	PHILADELPHIA INQUIRER& DAILY NEWS	03/18/80	RENEWAL OF SUBSCRIPTION FOR DAILY & SUNDAY SERVICE 3-25-80 TO 3-25-81	128.00
03-18	1080078125	ACTION COURIER & DELIVERY SERVICE	02/01/80-02/29/80	DELIVERY SERVICE FOR THE MONTH	4.00
03-26	1080085054	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	SUPPLIES FOR DISTRICT OFFICE	93.55
01-11	1180011062	GSA, OAD, FINANCE DIVISION	12/22/79	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE 215-597-8606	35.41
01-11	1180011061	GSA, OAD, FINANCE DIVISION	12/22/79	TELEPHONE SERVICE FOR MONTH IN DISTRICT OFFICE - 215-597-3592	133.25
01-11	1180011060	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/02/80	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE 12-10-79 TO 1-10-80	146.22
01-21	1180019089	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/28/79-01/28/80	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	133.04
01-31	1180031063	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/04/80-02/04/80	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	26.22
01-31	1180031061	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/80-02/10/80	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	146.54
02-19	1180050013	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/28/80-02/28/80	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH	129.70
02-19	1180050012	GSA, OAD, FINANCE DIVISION	01/22/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH 215-597-8606	51.00
02-19	1180050011	GSA, OAD, FINANCE DIVISION	01/22/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH 215-597-3592-3593	135.22
02-29	1180060030	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/80-03/10/80	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	149.33
02-29	1180060029	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/04/80-03/04/80	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	25.48
03-18	1180078079	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/28/80-03/28/80	TELEPHONE SERVICE FOR THE MONTH FOR DISTRICT OFFICE	124.11
03-18	1180078038	GSA, OAD, FINANCE DIVISION	02/22/80	TELEPHONE SERVICE FOR THE MONTH FOR DISTRICT OFFICE 215-597-3592-3593	128.55

03-18	1180078037	GSA, OAD, FINANCE DIVISION	02/22/80	TELEPHONE SERVICE FOR THE MONTH FOR DISTRICT OFFICE 215-597-8606	39.33
03-26	1180085004	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/04/80-04/04/80	TELEPHONE SERVICES FOR DISTRICT OFFICE FOR THE MONTH	25.48
03-31	1180091035	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/80-04/10/80	DISTRICT OFFICE TELEPHONE SERVICE	150.13
02-19	2180050003	WESTERN UNION TELEGRAPH COMPANY	01/01/80-01/31/80	TELEGRAPH SERVICE FOR THE MONTH	203.00
01-11	2280011025	C & P TELEPHONE	11/01/79-11/30/79	TOLL TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER IN WASHINGTON OFFICE	101.94
01-23	2280023293	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	161.66
01-30	2280030190	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	161.75
01-31	2280031037	C & P TELEPHONE	12/01/79-12/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR THE MONTH	109.80
03-11	2280071295	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	161.89
03-18	2280078010	C & P TELEPHONE	01/01/80-01/31/80	WASHINGTON, DC TELEPHONE EXPENSES FOR THE MONTH	117.08
01-11	1280011037	MICHAEL O MYERS	12/18/79-12/20/79	PHILADELPHIA, PENNA. TO WASH, DC & RETURN VIA U.S. AIR, TAXI TO & FROM AIRPORT TERMINAL	119.00
01-11	1280011036	MICHAEL O MYERS	12/12/79-12/13/79	PHILADELPHIA, PA TO WASH, DC & RETURN VIA U.S. AIR, TAXI FROM AIRPORT TERMINAL	119.00
01-11	1280011035	MICHAEL O MYERS	12/04/79	PHILADELPHIA, PENNA. TO WASH, DC VIA U.S. AIR, TAXI FROM AIRPORT TERMINAL	59.50
02-11	1280042030	MICHAEL O MYERS	01/31/80-01/31/80	PHILADELPHIA, PA TO WASH, DC & RETURN VIA US AIR - TAXI TO & FROM AIRPORT TERMINAL	123.00
02-11	1280042029	MICHAEL O MYERS	01/28/80-01/28/80	PHILADELPHIA, PA TO WASH, DC & RETURN VIA US AIR - TAXI TO & FROM AIRPORT TERMINAL	123.00
02-11	1280042028	MICHAEL O MYERS	01/24/80	WASH, DC TO PHILADELPHIA, PA VIA US AIR - TAXI TO AIRPORT TERMINAL	61.50
02-11	1280042027	MICHAEL O MYERS	01/23/80	PHILADELPHIA, PA TO WASH, DC VIA US AIR - TAXI FROM AIRPORT	61.50
03-12	1280072046	MICHAEL O MYERS	02/26/80-02/28/80	PHILA, PA/WASH, D.C. & RETURN VIA U.S. AIR TAXI TO & FROM AIRPORT TERMINAL	123.00
01-11	1380011004	ELEANOR MARTIN	12/12/79-12/13/79	TVL EXP BY PVT OWNED VEHICLE AT .20/MI FOR TVL FROM PHILA, PA/WASH., DC & RTN 293 MI	58.60
01-11	1380011003	MICHAEL T CORBETT	12/18/79-12/19/79	TVL EXP BY PVT OWNED VEHICLE AT .20/MI FOR TVL FROM WASH., DC/PHILA, PA & RTN 293 MI	58.60
02-11	1380042012	MICHAEL T CORBETT	01/29/80-01/30/80	TVL EXPENSES FROM WASH, DC TO PHILADELPHIA, PA (DISTRICT OFFICE) & RTN - TRAIN TAXI FARE	73.50
02-15	1380046012	FRED GOGEL	02/05/80	AIR FARE TO PHILA., PA (DISTRICT OFFICE) FROM WASH, DC TAXI FARE	61.00
01-31	2080032106	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		48.93
02-29	2080061526	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		177.50
03-31	2080092307	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		557.09
				TOTAL	**18,676.75**

OFFICE OF HON. WILLIAM H NATCHER

OFFICIAL EXPENSES

01-31	0280032353	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		375.00
02-29	0280060188	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		375.00
03-31	0280092135	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		375.00
03-20	0680080018	DAVID R RAMAGE	03/06/80	103,300 AGRICULTURE BULLETINS	824.00
01-30	0980029402	JOHN BEHEN	01/01/80-01/30/80	RENT THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
02-28	0980058402	JOHN BEHEN	02/01/80	RENT THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
03-26	0980085402	JOHN BEHEN	03/01/80-03/30/80	RENT THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
01-22	1080022345	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
02-05	1080036689	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	1980 DSG MEMBERSHIP DUES	50.00
03-06	1080066252	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
03-14	1080074468	WILLIAM H NATCHER	03/07/80	ENVELOPES WITH POSTAL PATRON LINES 105,000	14.00
01-14	1180014004	SOUTH CENTRAL BELL	12/11/79-01/10/80	MONTHLY DISTRICT TELEPHONE BILL	25.51
01-14	1180014005	SOUTH CENTRAL BELL	11/16/79-12/11/79	CHARGE DUE TO RATE INCREASE EFFECTIVE NOVEMBER, 1979	1.15
01-28	1180028010	GENERAL TELEPHONE COMPANY	01/16/80-02/16/80	MONTHLY DISTRICT TELEPHONE SERVICE	25.84
02-04	1180035030	SOUTH CENTRAL BELL	01/11/80-02/10/80	MONTHLY DISTRICT TELEPHONE BILL - RATE PER MONTH WITH SCHOOL TAX $25.51	25.51
02-22	1180053101	GENERAL TELEPHONE COMPANY	02/16/80-03/16/80	MONTHLY DISTRICT TELEPHONE SERVICE	25.84
03-04	1180064054	SOUTH CENTRAL BELL	02/11/80-03/10/80	MONTHLY DISTRICT TELEPHONE BILL	25.51
03-21	1180081059	GENERAL TELEPHONE COMPANY	03/14/80	KY SCHOOL TAX	41.17
03-26	1180085019	GENERAL TELEPHONE COMPANY	03/16/80-04/16/80	MONTHLY DISTRICT TELEPHONE SERVICE INCLUDING SCHOOL TAX $26.62	26.62
01-08	2280008021	C & P TELEPHONE	11/01/79-11/30/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE BILL PHONE: 224-3121	404.87
01-23	2280023295	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	98.68
01-28	2280028007	C & P TELEPHONE	12/01/79-12/31/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE	411.46
01-30	2280030191	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	98.73
03-04	2280064044	C & P TELEPHONE	01/01/80-01/31/80	MONTHLY LONG DISTANCE TELEPHONE SERVICE	433.39
03-11	2280071297	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	98.80
03-31	2280091028	C & P TELEPHONE	02/01/80-02/29/80	MONTHLY LONG DISTANCE TELEPHONE SERVICE	332.91

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM H NATCHER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	1280019054	WILLIAM H NATCHER	01/11/80	TRAVEL FROM NASHVILLE, TN AIRPORT TO WASHINGTON NAT'L BY AMERICAN AIRLINES	131.00
01-21	1280019053	WILLIAM H NATCHER	01/11/80	TRAVEL FROM BOWLING GREEN, KY TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MI @ .20/MI	12.80
01-21	1280019052	WILLIAM H NATCHER	12/23/79	TRAVEL - NASHVILLE, TN AIRPORT TO 2ND DIST,KY (BOWLING GREEN) BY PRVT AUTO 64 MI @ $.20/MI	12.80
01-21	1280019051	WILLIAM H NATCHER	12/23/79	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NAT'L BY AMERICAN AIRLINES	131.00
01-02	2080092363	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(55.54)
01-02	2080061043	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(129.50)
01-02	2080033301	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	16.76
01-31	2080032157	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		85.66
02-29	2080061464	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		104.66
03-31	2080092441	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		146.62
				TOTAL	**5,075.25**

OFFICE OF HON. STEPHEN L NEAL

OFFICIAL EXPENSES

01-31	0280032355	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,262.17
02-29	0280060189	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,304.17
03-31	0280092140	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,307.54
01-15	0680015005	ADVERTISING DESIGN ASSOCIATES, INC	12/27/79	COMPOSITION AND PRINTING OF NEWSLETTER TABLOID	7,210.50
01-30	0980029403	LARRY SPENCER	01/01/80-01/30/80	RENT MOBILE OFFICE	300.00
02-25	0980054281	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT WINSTON SALEM NC	3,988.00
02-28	0980058403	LARRY SPENCER	02/01/80	RENT MOBILE OFFICE	300.00
03-26	0980085403	LARRY SPENCER	03/01/80-03/30/80	RENT MOBILE OFFICE	300.00
01-10	1080010415	EXXON COMPANY, U.S.A.	11/16/79-12/18/79	GASOLINE FOR OPERATION OF THE DISTRICT MOBILE OFFICE	71.23
01-10	1080010388	ELBERT FELTON	11/01/79-11/30/79	OFFICIAL TRAVEL 366 MI AT .20 N.C. HOSPICE CONFERENCE REGISTRATION FEE 11-2-79	109.95
01-10	1080010384	SHELL OIL CO	11/10/79-12/11/79	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE	30.01
01-10	1080010381	THE MOUNT AIRY NEWS	01/02/80	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	25.00
01-10	1080010379	THE TIMES	01/02/80	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE 12-17-79 TO 12-17-80	43.68
01-15	1080015171	FAR EASTERN ECONOMIC REVIEW	01/15/80	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FROM 2-1-80 TO 2-1-81	52.00
01-15	1080015170	WINSTON SALEM JOURNAL	01/04/80-01/04/81	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	78.00
01-15	1080015169	FOREIGN AFFAIRS	01/15/80	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FROM 2-1-80 TO 2-1-81	15.00
01-15	1080015168	FRED LOVELL SIGNS	12/21/79	LETTERING FOR MOBILE DISTRICT OFFICE	175.00
01-15	1080015167	XEROX CORPORATION	10/01/79-10/31/79	COPIES IN EXCESS OF THOSE ALLOWABLE UNDER LEASE AGREEMENT	85.14
01-15	1080015166	FORLENZA MCGRATH ASSOC.	12/01/79-12/31/79	RADIO NEWS SERVICE	300.00
01-17	1080017307	DONALD D ABERNATHY	12/26/79	STAFF MEMB FOR TRIP TO PRINTER IN BALT 110 MI & 2 R/T AFRICAN EMB ON OFCL BUS 40 MI- 150 M AT .20.	30.00
01-17	1080017301	THE WASHINGTON STAR	01/02/80	SUBSCRIPTION FOR WASHINGTON STAR FOR WASHINGTON OFFICE 12-20-79 3-20-80	16.80
01-17	1080017298	TRANSACTION PERIODICALS CONSORTIUM	01/02/80	SUBSCRIPTION FOR WASHINGTON QUARTERLY 7-31-79 7-31-80	4.00
01-17	1080017291	COFFEE BUTLER SERVICE, INC	12/27/79	COFFEE FOR CONSTITUENTS & GUESTS IN WASHINGTON OFFICE	33.50
01-17	1080017287	FORSYTH SHEET METAL, INC.	12/18/79	SIGNS FOR MOBILE DISTRICT OFFICE	50.95
01-21	1080019196	HOUSE RECORDING STUDIO	12/04/79	TWENTY PRINTS OF A PHOTOGRAPH	30.00
01-22	1080022218	COFFEE BUTLER SERVICE, INC	01/10/80	COFFEE & SUPPLIES FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS & GUESTS	33.50
01-22	1080022171	COFFEE BUTLER SERVICE, INC	01/10/80	COFFEE & SUPPLIES FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS & GUESTS	11.99
01-22	1080022170	BULLETIN OF THE ATOMIC SCIENTISTS	01/22/80	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE 2-1-80 TO 2-1-81	19.50
01-24	1080024089	WINSTON-SALEM CHRONICLE	01/02/80	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	9.60
01-24	1080024087	GALLINS VENDING CO., INC	12/12/79	CARTON OF COFFEE FOR DISTRICT OFFICE TO BE USED FOR GUESTS, CONSTITUENTS, ETC.	24.00

01-28	1080028399	STEPHEN L NEAL	10/04/79–12/15/79	REIMBURSE MEMBER FOR TRAVEL BY PERSONAL AUTO IN 5TH DIST ON OFCL BUSINESS 484 MI AT .20/MI	96.80
01-30	1080030299	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSC TO DEM RESEARCH ORGAN LEGISLATIVE RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONG	100.00
01-31	1080031352	THE DISPATCH	01/10/80–01/10/81	RENEW ONE-YEAR SUB TO THE LEXINGTON DISPATCH FOR WASH OFC 1-10-80 TO 1-10-81	48.00
01-31	1080031351	MADISON PUBLISHING CO	01/31/80	RENEW ONE-YEAR SUB TO THE MESSENGER FOR WASHINGTON OFFICE 2-1-80 TO 2-1-81	15.60
01-31	1080031350	STEPHEN L NEAL	01/17/80	REIMBURSE MEMBER FOR LODGING IN RALEIGH, N.C. ON OFFICIAL BUSINESS (MTG WITH GOVERNOR)	39.52
01-31	1080031349	DIVISION OF MOTOR VEHICLE	01/31/80	RENEW SUB LICENSE TAG FOR MOBILE DISTRICT OFFICE 2-15-80 TO 2-15-81	26.00
02-04	1080035318	WASHINGTON MONTHLY	02/01/80–02/01/81	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
02-04	1080035313	DEMOCRATIC STUDY GROUP	01/04/80–12/31/80	1980 DGS RESEARCH SERVICES	500.00
02-04	1080035312	DEMOCRATIC STUDY GROUP	01/04/80–12/31/80	1980 MEMBERSHIP DUES	50.00
02-06	1080037294	THE WASHINGTONIAN	02/01/80–02/01/81	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	7.95
02-06	1080037291	BUSINESS PUBLISHERS, INC.	02/01/80–02/01/81	ONE-YEAR SUBSCRIPTION TO SOLAR ENERGY INTELLIGENCE REPORT	85.00
02-06	1080037276	COFFEE BUTLER SERVICE, INC	01/24/80	COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	33.50
02-06	1080037204	EXXON COMPANY, U.S.A.	12/17/79–01/18/80	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE	44.01
02-06	1080037199	DENTON RECORD	02/06/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE 2-15-80/2-15-81	6.00
02-06	1080037195	MADISON PUBLISHING CO	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	10.40
02-06	1080037299	XEROX CORPORATION	10/31/79–11/30/79	COPIES IN EXCESS OF NUMBER ALLOWED UNDER LEASE AGREEMENT	20.37
02-06	1080037209	SHELL OIL CO	12/11/79	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE	12.45
02-12	1080043086	C & H SERVICE CENTER	01/30/80	CHANGE GENERATOR & ENGINE OIL, OIL FILTER, REPLACE GEN SPARK PLUGS, ADD ANTIFREEZE, FOR MOB OFC	47.37
02-14	1080045446	CONGRESSIONAL TEXTILE CAUCUS	01/03/80–12/31/80	MEMBERSHIP DUES FOR 1980	100.00
02-14	1080045444	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/80–12/31/80	MEMBERSHIP DUES FOR 1980	75.00
02-14	1080045442	U.S. CAPITOL HISTORICAL SOCIETY	02/04/80	200 HOUSE CALENDARS	94.00
02-14	1080045440	FORLENZA MCGRATH ASSOC.	01/31/80	RADIO NEWS SERVICE	300.00
02-14	1080045434	PSYCHOLOGY TODAY	02/14/80	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 6-1-80 6-1-81	9.97
02-14	1080045430	THE HELLENIC TIMES	02/07/80–02/07/81	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
02-14	1080045426	WASHINGTON JOURNALISM REVIEW	02/07/80–02/07/81	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	13.97
02-14	1080045418	THE KING TIMES-NEWS	02/14/80	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 2-28-80 2-28-81	10.00
02-14	1080045414	COFFEE BUTLER SERVICE, INC	02/07/80	COFFEE SUPPLIES FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	34.45
02-14	1080045413	PIEDMONT PUBLISHING CO., INC	01/12/80	AD IN NEWSPAPER RE MEMBER'S APPEARANCE ON WXII 'REPORT TO THE PEOPLE'	105.12
02-14	1080045410	THE THOMASVILLE TIMES	01/12/80	AD IN NEWSPAPER RE MEMBER'S APPEARANCE ON WXII 'REPORT TO THE PEOPLE'	24.80
02-22	1080053296	PIEDMONT PUBLISHING CO., INC	02/15/80–02/15/81	RENEW ONE-YEAR SUBSCRIPTION TO WINSTON-SALEM SENTINEL FOR WASHINGTON OFFICE	48.60
02-22	1080053292	THE DISPATCH	01/12/80	AD IN NEWSPAPER RE APPEARANCE OF MEMBER ON WXII 'REPORT TO THE PEOPLE'	28.00
02-22	1080053287	PUBLIC COMMUNICATIONS, INC.	02/05/80	COPY OF VIEWER GUIDE TO PUBLIC TELEVISION PROGRAM	1.00
02-29	1080060104	NATIONAL REVIEW	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	21.00
02-29	1080060103	THE MOUNT AIRY NEWS	02/29/80	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 3-1-80 TO 3-1-81	25.00
02-29	1080060102	HUDSONS DIRECTORY	02/25/80	ONE COPY OF 1980 DIRECTORY FOR WASHINGTON OFFICE	60.00
03-04	1080064272	SHELL OIL COMPANY	01/14/80–02/13/80	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE	78.63
03-04	1080064271	GALLINS VENDING CO., INC	01/15/80	CARTON OF COFFEE FOR DISTRICT OFFICE TO BE USED FOR CONST., GUEST, ETC.	24.00
03-04	1080064270	CARTER-HUBBARD PUBLISHING COMPANY	03/01/80–02/28/81	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	12.48
03-06	1080066046	FORLENZA MCGRATH ASSOC.	02/01/80–02/29/80	RADIO NEWS SERVICE	300.00
03-06	1080066045	THE SPOTLIGHT	02/01/80–02/01/81	SUBSCRIPTION FOR WASHINGTON OFFICE	16.00
03-06	1080066044	THE COMEDY CENTER	03/03/80–03/03/81	SUBSCRIPTION FOR WASHINGTON OFFICE	48.00
03-06	1080066042	COFFEE BUTLER SERVICE, INC	02/28/80	COFFEE & SUPPLIES FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS & GUESTS	33.50
03-06	1080066041	COFFEE BUTLER SERVICE, INC	02/21/80	COFFEE & SUPPLIES FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS & GUESTS	3.45
03-13	1080073357	CONGRESSIONAL CLEARING HOUSE	01/04/80–01/03/81	1980 MEMBERSHIP DUES	225.00
03-14	1080074470	EXXON COMPANY, U.S.A.	01/18/80–02/19/80	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE	103.60
03-20	1080080252	ELBERT FELTON	01/01/80–02/29/80	TRAVEL BY DISTRICT STAFF MEMB ON OFCL BUSS 212 MI $42.40 LP GAS FOR DIST MOBILE OFC $27.04	69.44
03-20	1080080248	GALLINS VENDING CO., INC	02/07/80	CARTON OF COFFEE FOR DISTRICT OFFICE TO BE USED FOR CONSTITUENTS, GUESTS	23.00
03-20	1080080244	JIM PHILLIPS	01/07/80–02/27/80	TRAVEL BY DISTRICT STAFF MEMBER ON OFFICIAL BUSINESS 632 MILES AT .20	126.40
03-24	1080084367	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980	25.00
03-24	1080084366	COMMISSIONER OF PATENTS & TRADEMARKS	03/18/80	COPIES OF TWO PATENTS FOR USE BY MEMBER	1.00
03-24	1080084365	COFFEE BUTLER SERVICE, INC	03/13/80	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUEST	45.55
03-24	1080084362	AMERICAN ENTERPRISE INSTITUTE	03/24/80	RENEW ONE-YEAR SUBSCRIPTION TO 'REGULATION' FOR WASHINGTON OFFICE 4-1-80 TO 4-1-81	12.00
03-24	1080084275	HUMAN EVENTS	02/06/80–02/06/81	SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
03-24	1080084273	THE DISPATCH	03/24/80–03/24/81	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	48.00
03-24	1080084270	THE THOMASVILLE TIMES	02/02/80	AD IN PAPER REGARDING PERSONAL APPEARANCE OF MEMBER ON WGHP 'WASHINGTON REPORT'	24.80
03-24	1080084267	PIEDMONT PUBLISHING CO., INC	02/03/80	AD IN JOURNAL REGARDING PERSONAL APPEARANCE OF MEMBER ON WGHP 'WASHINGTON REPORT'	117.81
03-24	1080084264	THE DISPATCH	02/02/80	AD IN PAPER REGARDING PERSONAL APPEARANCE OF MEMBER ON WGHP 'WASHINGTON REPORT'	28.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. STEPHEN L NEAL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	1180015024	SOUTHERN BELL	11/19/79–12/19/79	DIRECTORY LISTING FOR DISTRICT OFFICE TELEPHONE NUMBER	1.80
01-15	1180015023	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	358.87
02-04	1180035037	CENTRAL TELEPHONE CO	01/04/80–01/04/81	2 LISTING OF DISTRICT OFFICE TELEPHONE NUMBER IN ELKIN & ROARING GAP DIRECTORIES	34.80
02-04	1180035035	CENTRAL TELEPHONE COMPANY	01/04/80–01/04/81	LISTING OF DISTRICT OFFICE TELEPHONE NUMBER IN MOUNT AIRY DIRECTORY	17.40
02-06	1180037053	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICES FOR DISTRICT OFFICE	353.58
02-14	1180045105	CENTRAL TELEPHONE CO	01/01/80–12/31/80	DIRECTORY LISTINGS FOR DISTRICT OFFICE TELEPHONE NUMBER	34.80
02-14	1180045091	SOUTHERN BELL	12/19/79–01/19/80	DIRECTORY LISTINGS	1.80
02-22	1180053061	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICES FOR DISTRICT OFFICE	361.24
03-06	1180066022	SOUTHERN BELL	01/19/80–02/19/80	DIRECTORY LISTING	1.80
03-13	1180073078	NORTH STATE TELEPHONE CO	03/03/80	DIRECTORY LISTING IN THOMASVILLE PHONE BOOK	6.00
01-15	2180015003	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAMS SENT FROM WASHINGTON OFFICE	39.29
02-22	2180053009	WESTERN UNION TELEGRAPH COMPANY	01/21/80	TELEGRAMS SENT FROM WASHINGTON OFFICE	24.06
03-13	2180073016	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAMS SENT BY WASHINGTON OFFICE	75.79
01-15	2280015008	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE CALLS MADE FROM WASHINGTON OFFICE	106.97
01-23	2280023298	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	345.15
01-28	2280028037	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	24.95
01-30	2280030192	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	220.51
02-29	2280060014	C & P TELEPHONE	01/01/80–01/31/80	TOLL CALL SERVICE FOR WASHINGTON OFFICE	71.08
03-11	2280071299	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	220.67
01-15	1280015047	STEPHEN L NEAL	12/22/79–12/26/79	REIMB MEMBER FOR OFCL TVL FROM WASH, DC TO WINSTON-SALEM, NC & RTN BY PVT AUTO 669 MI/.20	133.80
01-22	1280022032	AMERICAN EXPRESS CO	01/07/80–01/13/80	TVL BY MEMBER FROM WASH., DC TO WINSTON-SALEM, NC & RTN VIA EASTERN & PIEDMONT-OFCL BUSS	117.00
01-31	1280031033	AMERICAN EXPRESS CO	01/17/80–01/18/80	TVL BY MEMBER FROM WASH., DC TO GREENSBORO, NC FM RALEIGH, NC TO WASH VIA PDMNT & E/A	118.00
02-06	1280037067	AMERICAN EXPRESS CO	01/25/80–01/27/80	TVL BY MEMBER FROM WASH, DC TO WINSTON-SALEM, NC AND RETURN VIA PIEDMONT AIRLINES	122.00
02-29	1280060032	AMERICAN EXPRESS CO	02/14/80–02/16/80	TRAVEL BY MEMBER FROM WASH., DC TO WINSTON-SALEM, NC & RTN VIA EASTERN/PIEDMONT	121.00
03-24	1280084071	AMERICAN EXPRESS CO	03/14/80–03/16/80	ROUNDTRIP BY MEMBER FROM WASH DC TO WINSTON SALEM, NC VIA EASTERN/PIEDMONT ON OFCL BUSS	126.00
01-22	1380022004	JAMES TAYLOR	01/09/80–01/12/80	TRIP DC TO & FROM WINSTON SALEM, NC (VIA GREENSBORO) ON E/A & PIEDMONT AL, OFCL BUSS	140.00
01-15	1480015026	CREATIVE MAILING CONSULTANTS OF AM, INC	11/01/79–12/28/79	COMPUTER SERVICES	1,399.66
01-02	2080061049	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(15.93)
01-02	2080054164	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(24.31)
01-02	2080033303	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	1,965.49
01-31	2080056079	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		24.31
01-31	2080032109	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		60.12
02-29	2080061529	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		143.25
03-31	2080092311	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		441.28
				TOTAL	**27,913.00**

OFFICE OF HON. LUCIEN N NEDZI

OFFICIAL EXPENSES

01-31	0280032357	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		455.00
02-29	0280060191	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		455.00
03-31	0280092144	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		455.00
01-30	0980029404	JOSEPHINE AND DELORES HARTLEY	01/01/80–01/30/80	RENT 20491 VAN DYKE DETROIT MI 48234	450.00
02-28	0980058404	JOSEPHINE AND DELORES HARTLEY	02/01/80	RENT 20491 VAN DYKE DETROIT MI 48234	450.00
03-26	0980085404	JOSEPHINE AND DELORES HARTLEY	03/01/80–03/30/80	RENT 20491 VAN DYKE DETROIT MI 48234	450.00

01-10	1080010160	LUCIEN N NEDZI	11/01/79–12/03/79	DETROIT EDISON FOR ELECTRIC SERVICE IN DISTRICT OFFICE	66.55
01-10	1080010159	LUCIEN N NEDZI	01/02/80	SUBSCRIPTION TO THE CITIZEN - ONE YEAR OUTSTATE TO DC	9.50
01-15	1080015205	LUCIEN N NEDZI	01/02/80	RENEWAL OF YEARLY SUBSCRIPTION TO POLISH DAILY NEWS - POLISH EDITION 12-1-79 TO 11-30-80	33.00
01-15	1080015201	LUCIEN N NEDZI	01/02/80	RENEWAL OF YEARLY SUBSCRIPTION TO: POLISH DAILY NEWS, ENGLISH EDITION 10-8-79 TO 10-7-80	6.00
01-17	1080017128	LUCIEN N NEDZI	01/08/80–01/07/81	ONE YEAR SUBSCRIPTION TO THE MACOMB DAILY 1-8-80 TO 1-7-81	68.75
01-17	1080017125	LUCIEN N NEDZI	01/02/80	ONE YEAR SUBSCRIPTION TO THE CITIZEN 1-1-80 TO 12-31-80	7.50
01-17	1080017123	LUCIEN N NEDZI	01/02/80	3 MONTH SUBSCRIPTION TO THE DETROIT NEWS (TO MARCH, 1980) 1-1-80 TO 3-31-80	11.70
01-17	1080017122	LUCIEN N NEDZI	12/01/79–12/31/79	DECEMBER CLEANING AND SUPPLIES DISTRICT OFFICE	60.00
02-04	1080035322	DEMOCRATIC STUDY GROUP	01/03/80–01/03/81	1980 DSG MEMBERSHIP DUES	50.00
02-04	1080035321	DEMOCRATIC STUDY GROUP	01/03/80–01/03/81	1980 DSG RESEARCH SERVICES	500.00
02-12	1080043090	LUCIEN N NEDZI	12/03/79–01/04/80	ELECTRIC SERVICE IN DISTRICT OFFICE DETROIT, MICHIGAN	39.03
02-21	1080052357	LUCIEN N NEDZI	02/15/80–02/15/81	MACOMB DAILY - 1 YEAR SUBSCRIPTION	68.75
02-21	1080052358	LUCIEN N NEDZI	12/27/79	MISCELLANEOUS OFFICE SUPPLIES DISTRICT OFFICE	6.78
02-26	1080057038	LUCIEN N NEDZI	01/01/80–01/31/80	CLEANING OF DISTRICT OFFICE IN DETROIT DURING JANUARY	40.00
03-07	1080067114	LUCIEN N NEDZI	02/05/80–02/05/81	ONE YEAR SUBSCRIPTION TO 'LA TRIBUNA DEL POPOLO' NEWSPAPER	9.00
03-07	1080067108	LUCIEN N NEDZI	01/29/80–06/30/80	ADDITIONAL PREMIUM ON LIABILITY INSURANCE AT DISTRICT OFFICE	13.00
03-07	1080067105	LUCIEN N NEDZI	02/25/80–02/25/81	SUBSCRIPTION TO ENGLISH EDITION POLISH DAILY NEWS FOR DISTRICT OFFICE (1 YR)	6.00
03-07	1080067099	LUCIEN N NEDZI	01/04/80–02/01/80	ELECTRIC SERVICE IN DISTRICT OFFICE TO DETROIT EDISON	36.14
03-14	1080074028	CONGRESSIONAL CLEARING HOUSE	03/05/80	1980 MEMBERSHIP DUES	225.00
03-20	1080080165	APCO PAEDA PHOTO CO	02/29/80	PHOTOGRAPHS	32.11
03-20	1080080162	LUCIEN N NEDZI	01/01/80–02/29/80	SNOW SHOVELLING AT DISTRICT OFFICE	25.00
01-15	1180015026	MICHIGAN BELL TELEPHONE COMPANY	12/19/79–01/18/80	TELEPHONE SERVICE IN DISTRICT OFFICE	115.55
02-12	1180043027	MICHIGAN BELL TELEPHONE COMPANY	01/19/80–02/09/80	TELEPHONE SERVICE - DISTRICT OFFICE	124.82
03-14	1180074015	MICHIGAN BELL TELEPHONE COMPANY	02/19/80–03/18/80	TELEPHONE SERVICE IN DISTRICT OFFICE	118.27
01-24	2180024043	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
02-04	2180035005	WESTERN UNION TELEGRAPH COMPANY	09/01/79–09/30/79	TELEGRAPH SERVICE	14.10
02-04	2180035004	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAPH SERVICE FOR DECEMBER	10.97
02-21	2180052026	WESTERN UNION TELEGRAPH COMPANY	09/01/79–09/30/79	TELEGRAPH SERVICE	14.10
02-26	2180057002	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAPH SERVICE FOR DECEMBER 1979	10.97
03-20	2180080005	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	FEBRUARY BILLING FOR TELEGRAPH SERVICES	27.88
01-10	2280010020	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	184.61
01-23	2280023300	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	155.92
01-30	2280030193	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	156.03
02-04	2280035025	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF DECEMBER	170.76
03-03	2280063042	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	272.40
03-11	2280071301	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	156.21
01-08	1280008041	LUCIEN N NEDZI	12/14/79–12/16/79	R/T DC/DIST (DETROIT) VIA NW AIRLINES $200 TRIP TO & FROM A/P 25 MILES EASCH WAY TOTAL $10	210.00
01-28	1280026031	LUCIEN N NEDZI	01/16/80–01/16/80	TVL DC TO DISTRICT - DETROIT VIA NORTHWEST AIR $206 TVL TO/ FM AP 25 MI EA WAY AT .20/MI $10	216.00
01-28	1280026030	LUCIEN N NEDZI	01/09/80–01/10/80	TVL DC TO DISTRICT - DETROIT VIA NORTHWEST AIR $206 TVL TO/ FM AP 25 MI EA WAY AT .20/MI $10	216.00
03-03	1280063070	LUCIEN N NEDZI	02/03/80–02/04/80	PLANE TVL DC TO DIST (DETROIT) VIA NW A/L R/T TVL TO & FROM AP 25 MI EA. WAY AT .20/MI	218.00
03-14	1280074005	LUCIEN N NEDZI	02/29/80–03/01/80	R/T DC TO DIST (DETROIT) VIA NW - TVL TO & FROM AP 25 MI EA WAY @ .20/MI TOTAL 50 MILES	218.00
01-02	2080054221	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		7.47
01-02	2080033306	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(22.35)
01-31	2080056119	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(7.47)
01-31	2080032159	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		257.83
02-29	2080061471	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		159.86
03-31	2080092445	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		1.52
				TOTAL	**7,066.26**

OFFICE OF HON. BILL NELSON

OFFICIAL EXPENSES

01-31	0280032359	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		920.36
02-29	0280060193	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		900.36
03-31	0280092148	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		955.36
02-28	0680059007	FLAMINGO PRINTING, INC	01/05/80	2000 POSTALS FOR CHRISTMAS, FLORIDA TOWN HALL MEETING	55.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BILL NELSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	0980029405	PAUL C. GAUGER	01/01/80–01/30/80	RENT 65 EAST NASA BLVD MELBOURNE FL 39201	1,104.40
01-30	0980029406	GRACE SMITH,DBA BELLAIR ARCADE	01/01/80–01/30/80	RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	225.00
02-25	0980054283	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ORLANDO FL	4.00
02-25	0980054282	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ORLANDO FL	1,561.00
02-28	0980061034	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT ORLANDO FL	(7.00)
02-28	0980058405	PAUL C. GAUGER	02/01/80	RENT 65 EAST NASA BLVD MELBOURNE FL 39201	1,111.89
02-28	0980058406	GRACE SMITH,DBA BELLAIR ARCADE	02/01/80	RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	225.00
03-26	0980085405	PAUL C. GAUGER	03/01/80–03/30/80	RENT 65 EAST NASA BLVD MELBOURNE FL 39201	1,111.89
03-26	0980085406	GRACE SMITH,DBA BELLAIR ARCADE	03/01/80–03/30/80	RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	225.00
01-11	1080011115	QUICK PRINT CENTER	12/03/79	PHOTO COPIES FOR THE COCOA DISTRICT OFFICE	2.60
01-11	1080011113	J & S JANITORIAL & WINDOW CLEANING SVC	12/01/79–12/31/79	JANITORIAL SERVICE FOR COCOA DISTRICT OFFICE MONTH OF DECEMBER	33.00
01-17	1080017217	MISUS, INCORPORATED	01/04/80–01/03/81	SENTINEL STAR NEWSPAPER SUBSCRIPTION FOR MELBOURNE DISTRICT OFFICE MOORHEAD DELIVERY	78.00
01-17	1080017211	SENTINEL STAR	01/04/80–01/03/81	ANNUAL SUBSCRIPTION FOR NEWSPAPER FOR ORLANDO DISTRICT OFFICE SEARS DELIVERY	72.33
01-17	1080017205	NATIONAL JOURNAL REPORTS	01/17/80	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE 2-17-80 2-16-81	375.00
01-17	1080017201	SENTINEL STAR COMPANY	01/17/80	ANNUAL MAIL SUBS TO WASHINGTON CONGRESSIONAL OFFICE ORLANDO SENTINAL NEWSPAPER 1-26-80 1-26-81.	80.60
01-17	1080017091	STEPHANIE SEARS	01/04/80	REIMBURSEMENT FOR TRAVEL BY PVT AUTO WITHIN DISTRICT 36 MI AT .15 PER MILE	5.40
01-17	1080017220	CONGRESSIONAL QUARTERLY INC	11/20/79	1 #118 CONGRESSIONAL PROCEDURES & POLICY PROCESS PLUS POSTAGE & HANDLING	6.75
01-21	1080033136	CAPE PUBLICATIONS, INC	01/17/80	NEWSPAPER SUBSCRIPTION ANNUAL - MELBOURNE DIST OFC DELIVERED TO TED MOURHEAD-STAFF MEMBER	78.00
01-21	1080033135	HOUSE RECORDING STUDIO	11/16/79–11/27/79	VIDEO AND RADIO CHARGES FOR NOVEMBER, 1979	108.90
01-21	1080019356	F.I.T. AVIATION, INC.	08/02/79	CHARTER SERVICE BY AIR FOR MEMBER ORLANDO TO MELBOURNE - RETURN TO DISTRICT	34.45
01-30	1080030328	BILL NELSON	01/30/80	REIMBURSEMENT FOR INFORMATION BOOTH RENTAL AT CENTRAL FLORIDA FAIR 2-26-80 TO 3-8-80	250.00
02-04	1080035249	MICHAEL TROY	01/09/80–01/12/80	REIMB OF ATTENDANCE FEES -CRS GRAD LEGISLATIVEINSTITUTE, JAN 9-12 AT EASTON, MD	60.00
02-05	1080036177	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBS TO DEMOCRATIC RESEARCH ORGANIZATION LEG RESEARCH REPORTS FOR 2ND SESSION 96TH CONG	100.00
02-06	1080037391	GRANTSMANSHIP CENTER NEWS	01/03/80–01/03/81	ANNUAL SUBSCRIPTION FOR MELBOURNE DISTRICT OFFICE	20.00
02-06	1080037237	STEVE LEWIS	01/08/80–01/11/80	REIMB. FOR OFFICIAL TRAVEL IN DISTRICT - USE OF PVT AUTO 190 MILES 15¢ PER MILE	28.50
02-06	1080037231	SUSAN GAMBLE	01/07/80–01/21/80	REIMB. FOR OFFICIAL TRAVEL IN DISTRICT - USE OF PVT AUTO 228 MILES AT 15¢ PER MILE	34.20
02-06	1080037229	STEPHANIE SEARS	01/10/80	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TVL - USE OF PVT AUTO 23 MILES AT 15¢	3.45
02-06	1080037226	FLORIDA LAWYERS DIARYAND MANUAL	01/08/80	'80 EDITION OF FLORIDA LAWYERS DIARY & MANUAL INCL. BAR DIRECTORY OF STATE OF FLORIDA	18.50
02-12	1080043095	CONGRESSIONAL QUARTERLY INC	01/07/80–12/31/80	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	276.00
02-12	1080043013	STEPHANIE SEARS	01/22/80	REIMB TO STAFF MEMBER FOR OFFICIAL TRAVEL WITHIN DISTRICT 23 MILES AT .15/MI	3.45
02-12	1080043010	BILL NELSON	01/03/80–01/18/80	REIMB FOR USE OF PVT VEHICLE FOR OFC'L TVL WITHIN DISTRICT 974 MI AT .15/MI TOLLS	154.75
02-12	1080043009	CHAPMAN & CASTELLO ADVERTISING	01/16/80	ART CHGS FOR BOOTH DESIGN & FINAL SKETCH FOR BILL NELSON BOOTH AT FL. CENTRAL FAIR	45.00
02-14	1080045546	SUN HERALD	01/03/80	SUBSCRIPTION (ANNUAL) FOR DELIVERY TO ORLANDO DISTRICT OFFICE 01-01-80 TO 01-01-81	8.00
02-25	1080056210	SAVIN BUSINESS MACHINES CORP	12/31/79–01/30/80	METER USAGE CHARGE FOR ONE MONTH FOR COPIER	16.77
02-25	1080056209	ARNOLD PAINT & WALLPAPER	02/12/80	PURCHASE OF 3 YARDS ALABAMA CANVAS FOR CONSTRUCTION OF CENTRAL FLA. FAIR BOOTH INFO SIGN	11.70
02-25	1080056208	F.I.T. AVIATION, INC.	01/12/80	CHARTER FLIGHT FOR CONGRESSMAN NELSON FROM MELBOURNE, FLORIDA TO ORLANDO, FLORIDA FOR OFCL BUSS.	42.40
02-25	1080056207	GEORGE STUART, INC.	01/16/80	REINFORCEMENTS & CALENDAR HOLDERS FOR ORLANDO DISTRICT OFFICE	4.47
02-25	1080056205	ELECTRO-GRAPHIC PRODUCTS	01/09/80	PURCHASE OF SAVIN 770/780 TD PAKS FOR MELBOURNE DISTRICT OFFICE	40.50
02-25	1080056206	XEROX CORPORATION	09/05/79–10/31/79	RENTAL PLAN C USAGE PRORATED FOR 55 DAYS - COPIES OVER-MIN.	11.28
02-26	1080057079	SUSAN GAMBLE	01/12/80–02/15/80	OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PRIVATE AUTO 213 MILES AT .15 PER MILE	31.95
02-26	1080057076	STEPHANIE SEARS	02/07/80–02/08/80	OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PRIVATE AUTO 40 MILES AT .15 PER MILE	6.00
02-26	1080057073	MARGARET F. KAMIENSKI	02/12/80	OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PRIVATE AUTO 40 MILES AT .15 PER MILE	6.00
02-26	1080057071	STEPHANIE SEARS	02/02/80–02/03/80	OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PRIVATE AUTO 67 MILES AT .15 PER MILE	10.05
02-26	1080057067	TED B MOORHEAD	01/08/80–02/02/80	OFFICIAL STAFF TRAVEL BY PVT AUTO WITHIN DISTRICT 297 MI AT .15 PER MILE	44.55

02-26	1080057060	STEVE LEWIS	01/15/80–02/04/80	OFFICIAL STAFF TRAVEL BY PRIVATE AUTOMOBILE 640 MILES AT .15 PER MILE	96.00
02-28	1080059038	HARBOR CITY OFFICE SUPPLY	01/11/80–01/29/80	OFFICE SUPPLIES PURCHASED LOCALLY DURING THE MO OF JAN., '80 (MELBOURNE DIST OFFICE)	36.52
03-13	1080073337	COCOA-BREVARD PAPER CO.	02/29/80	PURCHASE OF TRASH CAN LINERS FOR MELBOURNE DISTRICT OFFICE	17.10
03-13	1080073336	FLAME-OUT FIRE EQUIPMENT CO.	02/21/80	PURCHASE OF 2 QTS FLOMORT TC @ $5 PER QUART FOR USE AT CONG INFO BOOTH AT CNTRL FL. FAIR	10.00
03-13	1080073334	TOM SCOTT	02/17/80	FUEL & INSTRUMENT RATED PILOT CHGS F/RNTL PLANE F/TRANSP FM ORLANDO/MELBOURNE FOR CONG	48.80
03-13	1080073331	BILL NELSON	01/17/80	REIMB FOR FOOD & BEVERAGES SERVED AT DINNER FOR MILITARY ACADEMY SELECTION COMM M'BER	264.60
03-14	1080074281	JOY ANN B. SASSER	02/08/80–02/27/80	IN DISTRICT TRAVEL - USE OF PVT AUTO 322.8 MILES AT .15 PER MILE	48.41
03-14	1080074278	BRUCE BUCKINGHAM	02/03/80–02/22/80	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 305 MILES AT $.15 PER MILE $45.75 TOLLS	47.95
03-18	1080078129	RUTH C WIRMAN	02/14/80–02/22/80	REIMBURSEMENT FOR IN DISTRICT TRAVEL BY USE OF PRIVATE AUTO 196.3 MILES AT 15¢ PER MILE	29.45
03-18	1080078128	STEVE LEWIS	02/15/80–02/21/80	REIMBURSEMENT FOR IN DISTRICT TRAVEL BY PRIVATE AUTOMOBILE 350 MILES AT 15¢ PER MILE	52.50
03-20	1080079251	QUICK PRINT CENTER	01/17/80–02/29/80	PHOTO COPIES FOR COCOA DISTRICT OFFICE	7.00
03-20	1080079249	KIRBY RENTAL SERVICE & SALES	02/22/80	FEE FOR RENTAL OF 1 TABLE & 3 CHAIRS FOR CENTRAL FLORIDA FAIR CONG INFORMATION BOOTH	19.20
03-20	1080079242	STEPHANIE SEARS	02/12/80–02/28/80	REIMB FOR OFFICIAL IN-DISTRICT TVL BY PVT AUTO 227 MILES AT .15/MI	34.05
03-21	1080081329	SAVIN BUSINESS MACHINES CORP	01/30/80–02/29/80	METER USAGE CHARGE ON SAVIN 770 FOR EQUIPMENT IN WASH OFC FEB, 1980	69.48
03-27	1080087031	HILL-DONNELLY CROSS REFERENCE DIRECTORY	01/03/80–01/03/81	CROSS REFERENCE DIRECTORIES FOR ORLANDO & MELBOURNE DIST OFFICES & FOR WASH OFFICE	132.34
03-31	1080091091	KIWANIS CLUB OF ORLANDO	02/22/80	STAFF MEALS AT DIALOGUE LUNCH WAS PROVIDED FOR CONG'L STAFF MEMBERS	19.50
03-31	1080091080	JOY ANN B. SASSER	03/05/80–03/19/80	OFCL IN DIST TVL BY PVT AUTO FOR THE PURPOSE OF ASSISTING IN THE COCOA DIST OFC 124.2 MI/.15	18.63
03-31	1080091078	STEPHANIE SEARS	02/15/80–03/01/80	PLASTIC TABLECLOTH, ROLL OF FILM, RED, WHITE & BLUE FAN, & SEWING OF SEAMS CENTRAL FL FAIR	26.10
01-11	1180011046	BOARD OF COUNTY COMMISSIONERS	10/30/79–11/30/79	BREVARD COUNTY TELEPHONE SERVICE FOR OCTOBER - MELB OFFICE	46.30
01-17	1180017052	SOUTHERN BELL	12/20/79–01/20/80	TELEPHONE MONTHLY SERVICE FOR MELBOURNE, COCOA & TITUSVILLE DIST OFFICES	450.22
01-17	1180017051	GSA, OAD, FINANCE DIVISION	12/18/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES	106.07
01-21	1180019103	SOUTHERN BELL	12/22/79–01/22/80	MONTHLY TELEPHONE SERVICE ORLANDO DISTRICT OFFICE	521.36
02-12	1180043072	SOUTHERN BELL	01/20/80–02/20/80	MONTHLY TELEPHONE SERVICE FOR BREVARD COUNTY DISTRICT OFFICES	386.06
02-12	1180043005	GSA, OAD, FINANCE DIVISION	01/18/80	MONTHLY FTS SERVICE FOR ALL DISTRICT OFFICES - MELBOURNE, COCOA, TITUSVILLE & ORLANDO	268.90
02-21	1180052064	BOARD OF COUNTY COMMISSIONERS	09/26/79–11/04/79	MO TELEPHONE SERV FOR COCOA DIST OFC, SEPT, $50.98 SERV FOR TITUSVILLE OCT & NOV $76.08	127.06
02-25	1180056051	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES, (MONTHLY)	263.93
03-13	1180073071	SOUTHERN BELL	02/20/80–03/20/80	MONTHLY TELEPHONE SERVICE FOR ALL DISTRICT OFFICES	480.17
03-27	1180087004	GSA, OAD, FINANCE DIVISION	03/18/80	FTS TELEPHONE SERVICE FOR ALL DISTRICT OFFICES	264.49
01-17	2180017013	WESTERN UNION TELEGRAPH COMPANY	12/20/79	FOR MESSAGE SENT TO MELBOURNE THAT CONG. COULD NOT ATTEND A SCHEDULED APPOINTMENT (MAILGRAM).	5.05
02-25	2180056012	WESTERN UNION TELEGRAPH COMPANY	11/15/79	CHARGES FOR MESSAGE BY MEMBER TO ST. PETERSBURG, FL RE: FLORIDA CAUCUS	9.71
01-21	2280019038	C & P TELEPHONE	10/31/79–11/30/79	TELEPHONE SERVICE IN WASHINGTON OFFICE NOVEMBER, 1979	23.38
01-23	2280033007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	207.51
01-30	2280033014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	207.61
02-25	2280056005	C & P TELEPHONE	12/01/79–12/31/79	MONTHLY TELEPHONE BILLING FOR DECEMBER IN WASHINGTON OFFICE	40.81
03-11	2280071258	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	207.77
03-13	2280073020	C & P TELEPHONE	01/01/80–01/31/80	TOLL TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE - WASH., DC FOR MONTH OF JAN., 1980	45.12
02-19	1280050071	BILL NELSON	02/01/80–02/03/80	REIMB TO MEMBER FOR AIR TVL FROM WASH, D.C. TO ORLANDO & RETURN TO WASHINGTON, D.C.	256.00
03-12	1280072105	BILL NELSON	02/25/80	REIMBURSEMENT FOR TRAVEL FROM MELBOURNE FLORIDA TO WASHINGTON DC	128.00
03-12	1280072104	BILL NELSON	02/27/80–02/28/80	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN TO WASHINGTON, DC	256.00
03-14	1280074008	BILL NELSON	02/17/80	TRAVEL FROM MELBOURNE, FLA. TO ORLANDO, FLA TO WASHINGTON, DC	136.00
03-21	1280081099	BILL NELSON	03/08/80	REIMBURSEMENT FOR AIR TRAVEL FM MELBOURNE TO ORLANDO, FLA & THEN TO WASHINGTON, D.C.	136.00
03-21	1280081098	BILL NELSON	03/05/80	REIMBURSEMENT FOR AIR TRAVEL FROM ORLANDO, FLA TO WASH, D.C.	131.00
03-21	1280081093	BILL NELSON	03/05/80	REIMB FOR TAXI FARE FROM WASH NATIONAL AIRPORT TO LHOB RM 1513	6.00
03-21	1280081092	BILL NELSON	03/04/80	REIMB FOR AIR TRAVEL FROM WASHINGTON, D.C. TO ORLANDO, FLA 1 WAY	99.00
02-06	1380037032	JAMES F SOUTHERLAND	01/09/80–01/13/80	REIMB PLANE TRAVEL, WASHINGTON DC TO ORLANDO FL & RETURN TO WASHINGTON FROM MELBOURNE FL	257.00
01-11	1480011038	DATA TERMINALS AND COMMUNICATIONS	01/02/80	COMPUTER RENTAL & MAINTENANCE AGREEMENT FOR MONTH OF JANUARY 1-1-80 TO 1-31-80	438.78
01-11	1480011037	TERMINAL DATA CORPORATION	12/01/79–12/31/79	1 #3777M SOUND ENCLOSURE DECEMBER 1979	14.00
01-11	1480011036	ALANTHUS DATA COMMUNICATIONS CORP.	11/26/79–12/26/79	RENTAL AGREEMENT FOR MONTH OF NOVEMBER	197.00
01-14	1480014002	DATATEL INC.	11/01/79–11/30/79	DATA PROCESSING SVCS FOR NOV., 79 PLAN B (NOT PLAN A) BECAUSE OF OVERPAYMENT FOR OCT., 79	560.00
01-17	1480017043	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	RENTAL AGREEMENT FOR MONTH OF DECEMBER	197.00
01-17	1480017042	DATATEL INC.	12/01/79–12/31/79	DATA PROCESSING SERVICES FOR DECEMBER, 1979 PLUS DISK STORAGE & DELIVERIES	571.10
01-21	1480019067	TERMINAL DATA CORPORATION	01/10/80–01/31/80	#3777M SOUND ENCLOSURE FOR JANUARY, 1980	14.00
02-04	1480035058	DATA TERMINALS AND COMMUNICATIONS	02/01/80–02/29/80	RENTAL AND MAINTENANCE AGREEMENT FOR MONTH OF FEBUARY, 1980	438.78
02-25	1480056056	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/30/80	COMPUTER RENTAL AGREEMENT FOR MONTH OF JANUARY, 1980	197.00
02-25	1480056055	DATATEL INC.	01/01/80–01/30/80	DATA PROCESSING SERVICES FOR JANUARY, 1980 - PLAN B PLUS CONNECT TIME OVERAGE	899.40
02-25	1480056054	DATA TERMINALS AND COMMUNICATIONS	02/25/80	RENTAL & MAINTENANCE AGREEMENT FOR MONTH OF MARCH, 1980 3-1-80 TO 3-31-80	438.78

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BILL NELSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	1480059005	TERMINAL DATA CORPORATION	02/01/80–02/29/80	1 #3777M SOUND ENCLOSURE FOR MONTH OF FEBRUARY, 1980	14.00
03-21	1480081107	TERMINAL DATA CORPORATION	03/01/80	1 #3777M SOUND ENCLOSURE	4.06
03-21	1480081106	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/28/80	COMPUTER RENTAL AGREEMENT FOR MONTH OF FEB, 1980	197.00
02-15	1580046095	POSTMASTER	01/10/80	POSTAGE STAMPS	30.00
01-02	2080054169	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		1.92
01-02	2080033310	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(15.50)
01-31	2080056083	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(1.92)
01-31	2080032111	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		971.71
02-29	2080061533	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		607.53
03-31	2080092343	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		447.58
				TOTAL	**22,761.18**

ADJUSTMENTS/REFUNDS

07-19	1080033007	STEVE LEWIS	06/27/79–07/09/79	REFUND FOR DISTRICT TRAVEL	(53.00)
07-31	1080033006	STEVE LEWIS	07/16/79–07/18/79	REFUND FOR DISTRICT TRAVEL	(54.60)
08-22	1080033005	STEVE LEWIS	07/16/79–07/26/79	REFUND FOR DISTRICT TRAVEL	(95.00)
11-29	1080046377	STEVE LEWIS	10/03/79–11/20/79	REFUND - SHOULD NOT HAVE COME OUT OF FUNDS	(152.00)
05-11	1380046016	ALL-WORLD TRAVEL AGENCY	03/11/79–03/13/79	REFUND DUE TO DUPLICATE PAYMENT	(190.00)
				TOTAL	**(544.60)**

OFFICE OF HON. BILL NICHOLS

OFFICIAL EXPENSES

01-31	0280032361	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,180.50
02-29	0280060196	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,180.50
03-31	0280092154	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,180.50
02-21	0680052011	DAVID R RAMAGE	02/11/80	1300 CONST. LETTERS - IRAN	28.25
03-27	0680087005	DAVID R RAMAGE	03/18/80	6,000 GRADUATE LETTERS	69.50
01-30	0980029407	MRS HENRY NEILL SEGREST	01/01/80–01/30/80	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
02-25	0980054285	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT OPELIKA AL	475.00
02-25	0980054284	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ANNISTON AL	1,189.00
02-28	0980061035	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT ANNISTON AL	(31.00)
02-28	0980058407	MRS HENRY NEILL SEGREST	02/01/80	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
03-26	0980085407	MRS HENRY NEILL SEGREST	03/01/80–03/30/80	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
01-09	1080009269	DAVID R RAMAGE	06/19/79	500 DEAR COLLEAGUE LETTERS	10.10
01-11	1080011214	THE BIRMINGHAM NEWS POST HERALD	01/11/80	1 YR SUBSCRIPTION FOR WASH. CONG. OFFICE 2-3-80 2-2-81	114.40
01-11	1080011182	OPELIKA-AUBURN NEWS	01/11/80	1 YEAR SUBSCRIPTION FOR OPELIKA CONG. OFFICE 1-28-80 1-27-81	57.00
01-11	1080011178	ALABAMA NEWS MAGAZINE	01/01/80–12/31/80	1 YEAR SUBSCRIPTION FOR WASH. OFFICE	8.32
01-11	1080011175	U.S. POST OFFICE	01/01/80–12/31/80	1 YR BOX RENT FOR SYLACAUGA OFFICE	30.00
01-11	1080011234	ALABAMA GAS CORP	11/26/79–12/26/79	1 MO GAS SERVICE FOR TUSKEGEE CONG. OFFICE	60.40
01-11	1080011230	BILL NICHOLS	12/20/79	1 NIGHT LODGING WHILE IN ROUTE TO 3RD CONG. DIST	21.27
01-11	1080011228	BILL NICHOLS	12/21/79–12/25/79	125 MI TRAVEL IN 3RD CONG. DIST. FOR CONG. BUSINESS	25.00
01-11	1080011217	UTILITIES DEPT	11/19/79–12/18/79	1 MO ELECTRIC & WATER SERVICE FOR TUSKEGEE CONG. OFFICE	6.62
01-11	1080011212	CONGRESSIONAL QUARTERLY INC	01/02/80	1 YR SUBSCRIPTION FOR WASH. CONG. OFFICE 1-1-80 12-31-80	276.00

01-11	1080011190	CANTRELL/CUTTER PRINTING, INC.	12/19/79	PRINTING OF 300 LETTERS FOR CONST 3RD DIST	18.78
01-11	1080011120	KENNETH B YOUNG	10/08/79	MISC. EXPENSE FOR 3RD CONG. OFFICE - OFFICE SUPPLIES & CLEANING SUPPLIES, & TRASH RENEWAL	37.38
01-14	1080012073	DAVID R RAMAGE	12/12/79	405 DEAR COLLEAGUE LETTERS	10.00
01-22	1080022351	CANTRELL/CUTTER PRINTING, INC.	01/02/80	2000 GUMMED LABELS FOR WASH OFFICE USE 1-3-80	47.95
01-22	1080022349	HOUSE RECORDING STUDIO	12/06/79-12/27/79	LEG. NEWS ITEMS TO 3RD CONG. DIST.	76.75
01-31	1080031283	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
01-31	1080031279	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80-12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
01-31	1080031275	BILL NICHOLS	01/04/80-01/16/80	990 MILES AT .20/MI TRAVELED IN 3RD CONG DISTRICT ON OFFICIAL BUSINESS	198.00
01-31	1080031353	TALLASSEE TRIBUNE	01/02/80	1 YEAR SUBSCRIPTION FOR OPELIKA CONGRESSIONAL OFFICE 1-1-80 TO 12-31-80	8.00
02-09	1080039472	DSG DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	SUBSCRIPTION TO RESEARCH SERVICES	500.00
02-09	1080039470	DAVID R RAMAGE	01/22/80	550 DEAR COLLEAGUE LETTERS	15.50
02-14	1080045047	ALABAMA GAS CORP	12/26/79-01/23/80	1 MONTH SERVICE FOR TUSKEGEE CONG. OFFICE	57.29
02-14	1080045046	UTILITIES DEPT	12/18/79-01/17/80	1 MONTH SERVICE FOR UTILITIES TUSKEGEE CONG. OFFICE	7.60
02-14	1080045043	THE ROANOKE LEADER	01/02/80	1 YR. SUBSCRIPTION FOR ANNISTON CONG. OFFICE 1-1-80 TO 12-31-80	8.40
02-15	1080046153	HOUSE RECORDING STUDIO	01/01/80-01/31/80	LEG. NEWS TO 3RD DISTRICT	78.50
02-15	1080046149	CONGRESSIONAL TEXTILE CAUCUS	01/01/80-12/31/80	1 YEAR MEMBERSHIP	100.00
02-15	1080046148	DAVID R RAMAGE	01/28/80	500 DEAR COLLEAGUE LETTERS	13.50
02-21	1080052160	THE CLEBURNE NEWS	01/02/80	1 YEAR SUBSCRIPTION FOR ANNISTON CONG. OFFICE FROM 1-1-80 TO 12-31-80	7.50
02-22	1080053495	THE WETUMPKA HERALD	01/02/80	1 YR SUBSCRIPTION FOR ANNISTON CONGRESSIONAL OFFICE 1-1-80 TO 12-31-80	8.75
02-25	1080056212	BILL NICHOLS	02/17/80	LODGING IN ROUTE BACK TO WASHINGTON FROM 3RD DISTRICT	15.48
02-25	1080056211	BILL NICHOLS	02/14/80-02/16/80	300 MILES TRAVEL AT 20¢/MI IN 3RD CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	60.00
02-28	1080058529	DAVID R RAMAGE	02/13/80-02/19/80	500 DEAR COLLEAGUE LETTERS 1300 LETTERS - HOSTAGES (IRAN)	48.35
03-05	1080065355	DAILY HOME	03/01/80-12/31/80	9 MO SUBSCRIPTION FOR ANNISTON CONGRESSIONAL OFFICE	27.00
03-06	1080066255	ALABAMA GAS CORP	01/23/80-02/22/80	1 MO. GAS SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	88.25
03-14	1080074479	HOUSE RECORDING STUDIO	02/07/80-02/28/80	LEG. NEWS ITEMS TO 3RD CONG. DISTRICT	64.75
03-14	1080074478	UTILITIES DEPT	01/17/80-02/19/80	1 MONTH ELECTRIC & WATER SERVICE FOR TUSKEGEE CONG'L OFFICE	7.95
03-14	1080074472	DAVID R RAMAGE	02/26/80	550 DEAR COLLEAGUE LETTERS	13.50
03-18	1080078524	KENNETH B YOUNG	03/06/80	TRAVEL FROM TUSKEGEE TO MONTGOMERY TO ATTEND PENSION & SECURITY HEARING 80 MI @ .20	16.00
03-18	1080078522	KENNETH B YOUNG	02/26/80	TRAVEL FROM TUSKEGEE TO MONTGOMERY TO ATTEND MEDICAID HEARING 70 MI @ .20	16.00
03-18	1080078255	BILL NICHOLS	03/07/80-03/09/80	260 MI @ .20/MI TRAVEL IN 3RD CONG. DISTRICT ON OFFICIAL BUSINESS	52.00
03-20	1080080168	DAVID R RAMAGE	03/10/80	3,500 AMERICAN CREEDS	205.00
03-20	1080080166	DAVID R RAMAGE	03/07/80	550 DEAR COLLEAGUE LETTERS	13.50
03-26	1080086381	BILL NICHOLS	03/14/80-03/17/80	145 MILES TRAVEL IN DISTRICT AT 20¢	29.00
01-11	1180011070	GSA, OAD, FINANCE DIVISION	11/18/79-12/18/79	1 MO TELEPHONE SERVICE FOR FTS PHONE FOR DIST. OFFICE	45.75
01-11	1180011069	SOUTH CENTRAL BELL	11/16/79-12/16/79	1 MO. TELEPHONE SERVICE FOR TUSKEGEE CONG. OFFICE	29.99
01-11	1180011059	SOUTH CENTRAL BELL	11/17/79-12/17/79	1 MO. TEL SERVICE FOR EXT. PHONE IN 3RD CONG. DIST. OFFICE, ANNISTON, ALA	1.70
01-16	1180016007	SOUTH CENTRAL BELL	11/25/79-12/25/79	TELEPHONE SERVICE FOR OPELIKA CONG. OFFICE FOR 1 MO.	40.50
01-31	1180031064	SOUTH CENTRAL BELL	12/08/79-01/07/80	1 MONTH TELEPHONE SERVICE FOR ANNISTON OFFICE	115.29
02-05	1180036025	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	1 MO/FTS TELEPHONE SERVICE FOR DIST OFFICE	45.75
02-07	1180038013	SOUTH CENTRAL BELL	12/17/79-01/17/80	1 MO TELEPHONE SERVICE FOR ANNISTON CONG OFFICE EXTENSION PH	1.70
02-07	1180038012	SOUTH CENTRAL BELL	12/16/79-01/16/80	1 MO TELEPHONE SERVICE FOR TUSKEGEE CONG OFFICE	29.78
02-14	1180045008	SOUTH CENTRAL BELL	12/26/79-01/25/80	LOCAL SERVICE FOR 1 MONTH FOR OPELIKA CONG. OFFICE	40.50
02-21	1180052038	GSA, OAD, FINANCE DIVISION	02/18/80	1 MO. FTS SERVICE FOR DIST. OFFICE	45.76
02-25	1180056052	SOUTH CENTRAL BELL	01/01/80-01/31/80	1 MONTH TELEPHONE SERVICE FOR ANNISTON CONGRESSMAN OFFICE	110.04
03-05	1180065040	SOUTH CENTRAL BELL	02/16/80-03/16/80	1 MONTH TELEPHONE SERVICE FOR TUSKEGEE CONG. OFFICE	33.53
03-06	1180066081	SOUTH CENTRAL BELL	01/16/80-02/17/80	1 MO/TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE	1.70
03-14	1180074135	SOUTH CENTRAL BELL	01/24/80-02/25/80	1 MONTH TELEPHONE SERVICE FOR OPELIKA CONG. OFFICE	45.30
03-26	1180086084	SOUTH CENTRAL BELL	02/07/80-03/08/80	1 MO TELEPHONE SERVICE FOR ANNISTON CONG OFFICE	107.17
01-14	2180012004	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	1 MO. TELEGRAPH SERVICE FOR WASH. OFFICE	18.80
02-15	2180046006	WESTERN UNION TELEGRAPH COMPANY	01/01/80-01/31/80	1 MO. SERVICE FOR WASH. OFFICE	8.73
03-13	2180073004	WESTERN UNION TELEGRAPH COMPANY	02/01/80-02/29/80	1 MONTH TELEGRAPH SERVICE FOR WASHINGTON OFFICE	30.08
01-11	2280011035	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE SERVICE FOR WASH. OFFICE	218.85
01-23	2280023302	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	172.02
01-30	2280030194	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	172.13
01-31	2280031038	C & P TELEPHONE	12/01/79-12/31/79	1 MONTH TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE	224.19
02-28	2280058033	C & P TELEPHONE	01/01/80-01/31/80	1 MONTH TOLL TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	352.21
03-11	2280071303	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	172.31

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BILL NICHOLS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	1280011040	BILL NICHOLS	12/20/79-01/01/80	R/T TRAVEL VIA CAR FROM WASH. TO SYLACAUGA, ALA 1636 MI AT .20 TOLLS – 1.90	329.10
01-22	1280022063	BILL NICHOLS	01/03/80	TRAVEL VIA DELTA TO 3RD CONG. DIST FROM NATIONAL AP TO BIRMINGHAM	116.00
02-25	1280056042	BILL NICHOLS	02/13/80-02/18/80	TVL VIA CAR TO 3RD CONG. DIST. (SYLACAGUA, AL) & RETURN TO WASH, DC 1636 MILES AT 20¢ TOLLS	329.10
03-18	1280078065	BILL NICHOLS	03/09/80	DELTA AL FROM BIRMINGTON TO WASHINGTON NATIONAL AP	143.00
03-18	1280078063	BILL NICHOLS	03/06/80	AUTOMOBILE TRIP FROM WASHINGTON TO SYLACAUGA, ALABAMA 817 MI @ .20 TOLLS	165.35
03-26	1280086056	BILL NICHOLS	03/14/80-03/17/80	DELTA AL FROM WASHINGTON NAT'L AP BIRMINGHAM & RTN FROM ATLANTA TO NATIONAL AP	226.00
01-15	1380015007	MARY E RICE	12/19/79-12/31/79	TVL BY CAR TO 3RD CONG. DIST. FROM WASHINGTON TO SYLACAUGA 1636 MI AT .20, & TOLLS	329.10
01-16	1480016002	COMPUTER DEVICES, INC	01/01/80-01/31/80	1 MO COMPUTER FOR WASH. OFFICE	70.00
01-22	1480022047	HAZELTINE CORPORATION	01/01/80-12/31/80	MONTHLY RENTAL FOR COUPLER F1510	80.00
02-09	1480039023	COMPUTER DEVICES, INC	02/01/80-02/29/80	1 MONTH COMPUTER RENTAL ON 1201 MINITERM RO FOR WASH OFFICE	70.00
02-14	1480045010	HAZELTINE CORPORATION	02/01/80-02/29/80	1 MO LEASING FOR EQUIP WASH. OFFICE	80.00
03-06	1480066036	COMPUTER DEVICES, INC	03/01/80-03/31/80	1201 MINITERM RO COMPUTER SERIAL WITH RS 232 CABLE; 2K BUFFER	70.00
03-13	1480073016	HAZELTINE CORPORATION	03/01/80-03/31/80	1 MONTH COMPUTER SERVICE FOR COUPLER F-1510	80.00
01-02	2080054223	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		7.02
01-02	2080033320	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(25.31)
01-31	2080056122	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(7.02)
01-31	2080032162	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		388.68
02-29	2080061475	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		227.34
03-31	2080092449	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		265.07
				TOTAL	**13,389.25**

OFFICE OF HON. RICHARD NOLAN

OFFICIAL EXPENSES

01-31	0280032364	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,441.00
02-29	0280060200	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,318.34
03-31	0280092158	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		577.34
03-21	0680081006	DAVID R RAMAGE	02/29/80	ELLIOTT WORK	14.70
03-21	0680081005	DAVID R RAMAGE	03/04/80	TYPESETTING FOR QUESTIONNAIRE	128.50
03-21	0680081004	DAVID R RAMAGE	02/22/80	CHESHIRE LABELS ON ENVELOPES (FARM CONVENTION)	172.55
03-21	0680081003	DAVID R RAMAGE	02/13/80	FARM PROGRAM REPRINTS	39.00
03-21	0680081002	DAVID R RAMAGE	02/15/80	FARM CONVENTION LETTERS	334.35
01-30	0980029408	STEVENS INDUSTRIAL PROPERTIES	01/01/80-01/30/80	RENT 6260 HIGHWAY 12 MAPLE PLAIN MN 55359	375.00
01-30	0980029409	MICK REAL ESTATE	01/01/80-01/30/80	RENT 921 FOURTH AVENUE WORTHING MN 56187	320.00
02-25	0980054287	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT ST CLOUD MN	1,555.00
02-25	0980054286	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT REDWOOD FALLS MN	1,042.00
02-28	0980058408	STEVENS INDUSTRIAL PROPERTIES	02/01/80	RENT 6260 HIGHWAY 12 MAPLE PLAIN MN 55359	375.00
02-28	0980058409	MICK REAL ESTATE	02/01/80	RENT 921 FOURTH AVENUE WORTHING MN 56187	320.00
03-26	0980085408	STEVENS INDUSTRIAL PROPERTIES	03/01/80-03/30/80	RENT 6260 HIGHWAY 12 MAPLE PLAIN MN 55359	375.00
03-26	0980085409	MICK REAL ESTATE	03/01/80-03/30/80	RENT 921 FOURTH AVENUE WORTHING MN 56187	320.00
02-07	1080038355	THE SAUK CENTRE HERALD	01/10/80-01/09/81	NEWSPAPER DELIVERED TO DISTRICT OFFICE - ST. CLOUD, MN	8.00
02-07	1080038353	ST CLOUD DAILY TIMES	01/11/80-01/10/81	NEWSPAPER DELIVERED TO DISTRICT OFFICE - ST. CLOUD, MN	52.00
02-07	1080038349	TRACY HEADLIGHT HERALD	01/03/80-01/02/81	NEWSPAPER DELIVERED TO DISTRICT OFFICE - WORTHINGTON, MN	9.00
02-07	1080038347	JACKSON COUNTY PILOT	01/03/80-01/02/81	NEWSPAPER DELIVERED TO DISTRICT OFFICE - WORTHINGTON, MN	8.00
02-07	1080038343	PIPESTONE COUNTY STAR	01/15/80-01/14/81	NEWSPAPER DELIVERED TO DISTRICT OFFICE - WORTHINGTON, MN	11.50

02-07	1080038337	LINCOLN COUNTY VALLEY JOURNAL	02/07/80	NEWSPAPER DELIVERED TO DIST OFFICE - WORTHINGTON, MN 3-1-80 TO 2-28-81	11.00
02-07	1080038334	THE NEW ULM JOURNAL	01/31/80-01/30/81	NEWSPAPER DELIVERED TO DISTRICT OFFICE - REDWOOD FALLS, MN	45.50
02-07	1080038329	THE WESTERN GUARD	01/10/80-01/09/81	NEWSPAPER DELIVERED TO DISTRICT OFFICE - REDWOOD FALLS, MN	11.00
02-07	1080038326	OLIVIA TIMES-JOURNAL	01/22/80-01/21/81	NEWSPAPER DELIVERED TO DISTRICT OFFICE - REDWOOD FALLS, MN	13.00
02-07	1080038323	MARSHALL INDEPENDENT	01/28/80-01/27/81	NEWSPAPER DELIVERED TO DISTRICT OFFICE - REDWOOD FALLS, MN	45.60
02-09	1080039590	JAMES A DECHAINE	01/22/80-01/24/80	MEALS FOR STAFF TRAVELING IN 6TH DISTRICT MN	35.26
02-09	1080039589	JAMES A DECHAINE	01/22/80-01/24/80	THREE NIGHTS LODGING FOR STAFF TRAVELING IN 6TH DISTRICT MN	102.94
02-09	1080039588	JAMES A DECHAINE	01/22/80-10/24/80	CAR RENTAL FOR STAFF TRAVEL 6TH DISTRICT MN	34.32
02-09	1080039587	JOEY BERTRAM	01/03/80-01/15/80	MEALS PURCHASED BY FIELD RE. TRAVELING IN 6TH DISTRICT MN	6.34
02-09	1080039586	JOEY BERTRAM	01/03/80-01/15/80	IN-DISTRICT MILEAGE BY FIELD REP. IN 6TH DISTRICT MN - 436 MILES @ .20	87.20
02-09	1080039584	SHIRLEY BONINE	01/03/80-01/31/80	MEALS BY FIELD REP. TRAVELING IN 6TH DISTRICT MN	20.21
02-09	1080039583	SHIRLEY BONINE	01/03/80-01/31/80	IN-DISTRICT MILEAGE BY FIELD REP. TRAVELING IN 6TH DISTRICT MN - 1096 MILES @ .20	219.20
02-09	1080039582	ARCHIE BAUMANN	01/03/80-01/31/80	MEALS BY FIELD REP. TRAVELING IN 6TH DISTRICT MN	39.83
02-09	1080039581	ARCHIE BAUMANN	01/03/80-01/31/80	IN-DISTRICT MILEAGE BY FIELD REP. - 2032 MILES @ .20	406.40
02-09	1080039580	CLIFFORD SUEDBECK	01/03/80-01/31/80	PHOTOCOPIES	21.00
02-09	1080039565	CLIFFORD SUEDBECK	01/03/80-01/31/80	MEALS PURCHASED BY FIELD REP. WHILE TRAVELLING IN 6TH DISTRICT MN	44.24
02-09	1080039562	CLIFFORD SUEDBECK	01/03/80-01/31/80	IN-DISTRICT MILEAGE BY FIELD REP. 6TH DISTRICT MN - 1160 MILES @ .20	232.00
02-09	1080039561	JAMES GRAEVE	01/12/80	ENERGY WORKSHOP REGISTRATION	25.00
02-09	1080039559	JAMES GRAEVE	01/03/80-01/15/80	MEALS FOR FIELD REP. TRAVELING IN 6TH DISTRICT MN	23.25
02-09	1080039555	JAMES GRAEVE	01/03/80-01/15/80	IN-DISTRICT TRAVEL BY FIELD REP TRAVELLING IN 6TH DISTRICT MN, 680 MILES @ .20	136.00
02-09	1080039553	STANLEY MAHON	01/03/80	MEAL PURCHASED WHILE TRAVELING WITHIN 6TH DISTRICT MN	2.34
02-09	1080039552	STANLEY MAHON	01/03/80-01/15/80	IN-DISTRICT MILEAGE BY FIELD REP. IN 6TH DISTRICT MN - 208.2 MILES @ .20	41.64
02-09	1080039551	JAMES A DECHAINE	01/16/80	CABFARE TO AIRPORT	5.00
02-09	1080039550	JAMES A DECHAINE	01/17/80	GASOLINE PURCHASED FOR RENTED CAR	5.00
02-09	1080039549	JAMES A DECHAINE	01/16/80-01/18/80	CAR RENTAL FOR STAFF TRAVEL 6TH DISTRICT, MN	91.53
02-11	1080042136	JAMES A DECHAINE	01/04/80-01/06/80	CAR RENTAL FOR STAFF MEMBER TRAVELING IN 6TH DISTRICT, MN	109.33
02-11	1080042135	JAMES A DECHAINE	01/03/80	DELIVERY CHARGES FOR SHIPMENT OF REFERENCE PAPERS TO MEMBER	30.00
02-14	1080045223	SUNWOOD INN AND CONVENTION CENTER	01/17/80	ROOM CHARGE ENERGY WORKSHOP	45.00
02-14	1080045220	HOLIDAY INN OF WORTHINGTON	01/03/80	ROOM CHARGE FOR ADVISORY BOARD MEETING	28.55
02-14	1080045215	MINNESOTA PRESS CLUB	01/20/80	ROOM FOR PRESS CONFERENCE REGARDING REFUGEES	15.00
02-14	1080045211	FIELD & STREAM	01/03/80-01/02/81	SUBSCRIPTION DELIVERED TO WASHINGTON DC OFFICE	8.95
02-14	1080045210	DEMOCRATIC STUDY GROUP	01/03/80-01/02/81	1980 DSG MEMBERSHIP DUES & RESEARCH SERVICES	550.00
02-14	1080045207	COLUMBIA UNIVERSITY PRESS	01/30/80	REFRENCE MATERIAL FOR ST. CLOUD OFFICE	41.50
02-14	1080045205	THE NEW REPUBLIC	01/10/80-01/02/81	SUBSCRIPTION DELIVERED TO WASHINGTON DC OFFICE	17.62
02-14	1080045203	THE CENTER FOR RENEWABLE RESOURCES	01/30/80	REFERENCE MATERIAL FOR DC OFFICE	6.25
02-14	1080045201	CONGRESSIONAL QUARTERLY INC	02/01/80-01/31/81	SUBSCRIPTION DELIVERED TO WASHINGTON DC OFFICE	276.00
02-22	1080053313	CLIFFORD SUEDBECK	01/31/80	PHOTOCOPIES	7.25
02-22	1080053309	CLIFFORD SUEDBECK	01/17/80	MEALS FOR FIELD REP WHILE TRAVELING IN 6TH DISTRICT, MN	11.42
02-22	1080053308	CLIFFORD SUEDBECK	02/01/80-02/11/80	IN-DISTRICT MILEAGE BY FIELD REP 1435 MILES AT 20¢	287.00
02-22	1080053306	ARCHIE BAUMANN	01/01/80-06/30/80	POST OFFICE BOX RENT	15.00
02-22	1080053304	ARCHIE BAUMANN	02/01/80-02/12/80	IN-DISTRICT MILEAGE BY FIELD REP. 1245 MILES AT 20¢	249.00
02-22	1080053182	A.T. TIMES-NAT'L CNTR FOR APPROPRIATE	02/22/80	SUBSCRIPTION FOR WASHINGTON OFFICE 3-1-80 TO 1-1-81	9.13
02-22	1080053176	THE STAR-HERALD	01/03/80-01/02/81	NEWSPAPER SUBSCRIPTION DELIVERED TO WORTHINGTON, MN OFFICE	12.00
02-22	1080053170	DAVID R RAMAGE	01/31/80	ELLIOTT WORK-ADDRESSING ENVELOPES	9.70
02-22	1080053166	DAVID R RAMAGE	01/11/80	REPRINTS	55.00
02-22	1080053165	MARCO BUSINESS PRODUCTS	01/26/80-02/26/80	RENTAL ON DICTAPHONE TRANSCRIBER	50.00
02-22	1080053163	HOUSE RECORDING STUDIO	01/24/80	VIDEO CHARGES	6.00
02-22	1080053161	STATE OF MINNESOTA/DOCUMENT DIVISION	02/09/80	MINNESOTA EDUCATIONAL DIRECTORY FOR WASHINGTON OFFICE	2.08
02-22	1080053159	RICHARD NOLAN	01/27/80	FOOD PURCHASED BY MEMBER, 6TH DISTRICT, MN	6.31
02-22	1080053158	VOCATIONAL FLIGHT TRAINING	01/28/80	AIR CHARTER SERVICE FOR MEMBER PIPESTONE-CRYSTAL	408.00
02-22	1080053156	VOCATIONAL FLIGHT TRAINING	01/27/80	AIR CHARTER SERVICE FOR MEMBER CRYSTAL-PIPESTONE	398.00
02-22	1080053154	VOCATIONAL FLIGHT TRAINING	01/26/80	AIR CHARTER SERVICE FOR MEMBER, WORTHINGTON-MPLS	387.00
02-22	1080053152	VOCATIONAL FLIGHT TRAINING	01/25/80	AIR CHARTER SERVICE FOR MEMBER MPLS-WILLMAR-MONTEVIDEO	333.50
02-22	1080053090	JAMES A DECHAINE	01/16/80-01/17/80	1 NIGHT LODGING MEAL FOR STAFF MEMBER WHILE IN 6TH DISTRICT, MN	38.69
02-22	1080053089	JAMES A DECHAINE	02/10/80-02/11/80	GASOLINE	15.00
02-22	1080053085	JAMES A DECHAINE	02/09/80	DINNER MTG WITH CONSTITUENT REGARDING SMALL BUSINESS	27.08
02-22	1080053082	JAMES A DECHAINE	02/10/80-02/11/80	1 NIGHT LODGING MEAL FOR STAFF MEMBER WHILE IN 6TH DISTRICT, MN	35.85

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RICHARD NOLAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-29	1080060115	COFFEE SYSTEM OF WASHINGTON D C	01/29/80	COFFEE SERVICE	68.00
02-29	1080060114	COFFEE SYSTEM OF WASHINGTON D C	01/03/80	COFFEE SERVICE	34.00
02-29	1080060110	MICK OFFICE PLAZA	01/03/80–01/02/81	MAIL BOX RENT	20.00
02-29	1080060109	NATIONAL PARK SERVICE	01/17/80	ROOM RENT FOR STAFF SEMINAR	34.50
02-29	1080060106	MINNESOTA NEWSPAPER ASSOCIATION	01/01/80–01/31/80	CLIPPING SERVICE	42.88
03-21	1080081074	JAMES GRAEVE	02/28/80	PARKING WHILE ATTENDING SMALL BUSINESS MEETING	3.50
03-21	1080081073	JAMES GRAEVE	02/28/80	DINNER AT SMALL BUSINESS MEETING	10.00
03-21	1080081072	JAMES GRAEVE	02/27/80	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 165 MILES AT .20	33.00
03-21	1080081054	RICHARD NOLAN	03/09/80	R/T CABFARE TO NATIONAL AIRPORT	20.00
03-21	1080081053	RICHARD NOLAI	03/11/80	GASOLINE PURCHASED FOR TRAVEL IN MN	23.00
03-21	1080081050	RICHARD NOLAN	03/09/80	DINNER MEETING WHILE IN 6TH DISTRICT MN	31.20
03-21	1080081049	RICHARD NOLAN	03/10/80	FOOD PURCHASED WHILE IN 6TH DISTRICT MN	8.39
03-24	1080084372	COFFEE SYSTEM OF WASHINGTON D C	02/28/80	COFFEE SERVICE	69.00
03-24	1080084370	NORELCO DICTATION SYSTEMS	02/20/80	2 DICTAPHONE TAPES	9.00
03-24	1080084369	SUNWOOD INN AND CONVENTION CENTER	02/11/80	ROOM AND LUNCHES FOR MEMBER'S MEETING ON SMALL BUSINESS ISSUES	73.31
03-24	1080084327	SHIRLEY BONINE	01/30/80	VFW DINNER	15.00
03-24	1080084310	JOEY BERTRAM	01/14/80–01/23/80	MEALS PURCHASED BY FIELD REP WHILE TRAVELING IN 6TH DIST MN	9.32
03-24	1080084308	JOEY BERTRAM	01/14/80–01/23/80	IN-DISTRICT MILEAGE BY FIELD REP. 614 MILES AT .20	122.80
03-24	1080084299	SHIRLEY BONINE	02/18/80	MEAL PURCHASED AT HOMELOAN WORKSHOP	4.05
03-24	1080084298	SHIRLEY BONINE	01/09/80–01/15/80	MEALS PURCHASED BY FIELD REP WHILE TRAVELING IN 6TH DIST MN	11.42
03-24	1080084296	SHIRLEY BONINE	01/16/80–01/25/80	SUPPLIES POSTER BOARD, ETC AND REFRESHMENTS PURCHASED FOR ENERGY WORKSHOP	30.56
03-24	1080084292	SHIRLEY BONINE	02/01/80–02/29/80	IN-DISTRICT MILEAGE BY FIELD REP 515.3 MILES AT $.20	103.06
03-24	1080084290	MINNESOTA NEWSPAPER ASSOCIATION	02/01/80–02/29/80	CLIPPING SERVICE THROUGH 2-29-80	63.15
03-24	1080084289	XEROX CORPORATION	01/01/80–01/26/80	OVER MINIMUM CHARGES FOR JANUARY	122.89
03-24	1080084287	ROYAL BUSINESS MACHINES	02/15/80	SUPPLIES PURCHASED FOR PHOTOCOPIER IN ST. CLOUD OFFICE	131.00
03-24	1080084282	ARA FOOD SERVICES CO	01/10/80	REFRESHMENTS FOR CAMBODIA WORKSHOP	50.00
02-22	1180053044	CONTINENTAL TELEPHONE CO	01/24/80–02/25/80	TELEPHONE SERVICE - MAPLE PLAIN, MN	110.80
02-22	1180053043	CENTRAL TELEPHONE COMPANY	01/16/80–02/15/80	TELEPHONE SERVICE - WORTHINGTON, MN	202.98
02-22	1180053042	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE	20.00
02-22	1180053041	NORTHWESTERN BELL	01/25/80–02/24/80	TELEPHONE SERVICE - ST. CLOUD, MN	256.94
02-22	1180053020	NORTHWESTERN BELL	01/25/80–02/24/80	TELEPHONE SERVICE-REDWOOD FALLS, MN	224.37
03-21	1180081015	NORTHWESTERN BELL	02/25/80–03/24/80	TELEPHONE SERVICE FOR REDWOOD FALLS OFFICE	260.01
03-21	1180081014	CENTRAL TELEPHONE COMPANY	02/16/80–03/15/80	TELEPHONE SERVICE FOR WORTHINGTON OFFICE	241.63
03-21	1180081013	NORTHWESTERN BELL	02/25/80–03/24/80	TELEPHONE SERVICE FOR ST. CLOUD OFFICE	122.65
03-21	1180081012	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE	20.00
02-22	2180053003	WESTERN UNION TELEGRAPH COMPANY	01/30/80	TELEGRAM	20.36
01-23	2280033005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	195.96
01-30	2280033016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	196.05
03-11	2280071307	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	196.19
03-21	2280081002	C & P TELEPHONE	01/01/80–01/31/80	TOLL TELEPHONE SERVICE FOR DC OFFICE	282.35
02-11	1280042035	RICHARD NOLAN	01/25/80–01/29/80	R/T CABFARE FOR MEMBER TO NATIONAL AIRPORT	20.00
02-11	1280042033	RICHARD NOLAN	01/18/80–01/21/80	R/T CABFARE FOR MEMBER TO NATIONAL AIRPORT	20.00
02-11	1280042032	RICHARD NOLAN	01/11/80–01/14/80	R/T CABFARE FOR MEMBER TO NATIONAL AIRPORT	20.00
02-11	1280042031	RICHARD NOLAN	01/04/80–01/08/80	R/T CABFARE FOR MEMBER TO NAT'L AIRPORT	20.00
02-22	1280053026	UNITED AIRLINES	01/15/80–01/22/80	ROUNDTRIP AIRFARE FOR MEMBER, DC TO MPLS & RETURN	258.00
02-22	1280053022	UNITED AIRLINES	02/13/80–02/15/80	ROUND TRIP AIRFARE FOR MEMBER, DC TO MPLS & RETURN	258.00

02-22	1280053021	UNITED AIRLINES	01/11/80	ONE-WAY AIRFARE FOR MEMBER, MPLS TO DC	129.00
02-22	1280053018	UNITED AIRLINES	01/25/80–01/29/80	ROUND TRIP AIRFARE FOR MEMBER, DC TO MPLS & RETURN	258.00
02-11	1380042014	JAMES A DECHAINE	01/22/80–01/24/80	R/T CABFARE FOR STAFF MEMBER TO NATIONAL AIRPORT	20.00
02-11	1380042013	JAMES A DECHAINE	01/16/80–01/18/80	R/T CABFARE FOR STAFF MEMBER TO NATIONAL AIRPORT	20.00
02-22	1380053009	UNITED AIRLINES	02/10/80–02/13/80	ROUND TRIP AIR FARE FOR STAFF MEMBER, JAMES DECHAINE, DC TO MPLS & RETURN	258.00
02-22	1380053008	UNITED AIRLINES	01/16/80–01/18/80	R/T AIR FARE, WASHINGTON TO MPLS & RETURN FOR STAFF MEMBER JAMES DECHAINE	258.00
03-24	1380084013	KAREN K. MCRUNNEL	01/24/80–01/27/80	R/T AIRFARE DC TO MPLS BY STAFF FOR ENERGY SEMINAR	258.00
03-24	1380084011	KAREN K. MCRUNNEL	01/07/80–01/12/80	R/T AIRFARE DC TO MPLS. BY STAFF FOR WORKSHOP	258.00
03-24	1380084010	LENORE SCHEFFLER	02/15/80	ONE-WAY AIRFARE DC TO MPLS BY STAFF	120.00
02-22	1480053041	HAZELTINE CORPORATION	02/01/80–02/29/80	COUPLER & SCREEN	80.00
02-22	1480053040	HAZELTINE CORPORATION	01/01/80–01/31/80	COUPLER & SCREEN	80.00
02-22	1480053039	COMPUTER DEVICES, INC	02/01/80–02/29/80	COMPUTER TERMINAL	70.00
02-22	1480053038	COMPUTER DEVICES, INC	01/01/80–01/31/80	COMPUTER TERMINAL	70.00
02-22	1480053037	ANAGRAM CORPORATION	01/16/80	LABELS & TALLY	121.64
02-22	1480053036	ANAGRAM CORPORATION	02/01/80	DUPLICATE VALUE REPORT & DELIVERY	344.20
02-22	1480053035	ANAGRAM CORPORATION	02/01/80	PROCESSING NEW GALLEY	35.00
03-21	1480081041	HAZELTINE CORPORATION	03/01/80–03/31/80	COMPUTER EQUIPMENT	80.00
03-21	1480081040	COMPUTER DEVICES, INC	03/01/80–03/31/80	COMPUTER EQUIPMENT	70.00
02-15	1580046096	POSTMASTER	01/04/80	POSTAGE - 15 CENT STAMPS	100.00
02-22	1580053002	ARCHIE BAUMANN	01/25/80	POSTAGE	.80
01-02	2080061060	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(12.12)
01-02	2080033326	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(84.83)
01-31	2080032115	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		483.02
02-29	2080061536	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		399.45
03-31	2080092360	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		253.49
				TOTAL	**21,751.26**

ADJUSTMENTS/REFUNDS

08-27	1080033014	THE ST. CLOUD DAILY TIMES	08/27/79	REFUND DUE TO SUBSCRIPTION CANCELLED	(69.06)
				TOTAL	**(69.06)**

OFFICE OF HON. HENRY J NOWAK

OFFICIAL EXPENSES

01-31	0280032367	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		796.61
02-29	0280060203	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		796.61
03-31	0280092159	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		796.61
01-22	0680022008	DAVID R RAMAGE	01/02/80	3,500 LETTERS PRINTED	48.75
02-28	0680058019	DAVID R RAMAGE	02/19/80	PRINTING - NEWSLETTER	2,566.60
03-13	0680073015	DAVID R RAMAGE	02/25/80	CHESHIRE LABELS ON NEWSLETTERS #2890	18.35
01-30	0980029410	1490 ENTERPRISE INC	01/01/80–01/30/80	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
01-30	0980029411	POLISH COMMUNITY CENTER OF BUFFALO	01/01/80–01/30/80	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
02-25	0980054289	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BUFFALO NY	134.00
02-25	0980054288	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BUFFALO NY	2,790.00
02-28	0980058410	1490 ENTERPRISE INC	02/01/80	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
02-28	0980058411	POLISH COMMUNITY CENTER OF BUFFALO	02/01/80	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
03-26	0980085410	1490 ENTERPRISE INC	03/01/80–03/30/80	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
03-26	0980085411	POLISH COMMUNITY CENTER OF BUFFALO	03/01/80–03/30/80	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
01-11	1080011102	CHEEKTOWAGA TIMES INC	01/10/80–01/09/81	ANNUAL SUBSCRIPTION FOR WEEKLY NEWSPAPER	10.00
01-11	1080011106	M & C LEASING CO, INC	12/07/79–12/10/79	USE OF LOANER VEHICLE NO. 212D FOR CONG. HJN DURING PERIOD	45.00
01-11	1080011098	HENRY NOWAK	12/03/79	2 PRINTS - HOUSE IN SESSION AT $6.00 EACH	12.00
01-15	1080015159	HOUSE OF REPRESENTATIVES RESTAURANT	11/28/79	MEMBER'S LUNCH W/CONSTITUENTS DURING SESSION	20.40
01-15	1080015081	E PLUMMER GODBY	12/13/79–12/14/79	INNERCITY TVL-COMMUNITY MTGS: TAXI M & T BANK 12/13, HISPANIC COMM. HOUSE PARKING FEE	5.40
01-15	1080015076	E PLUMMER GODBY	12/12/79–12/15/79	FOOD WHILE IN DISTRICT	24.94
01-17	1080017324	M & C LEASING CO, INC	12/21/79–01/02/80	LOANER VEHICLE DURING THE PERIOD FOR H.J.N. 11 DAYS AT $15 PER DAY	165.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HENRY J NOWAK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	1080017321	E PLUMMER GODBY	12/28/79	LUNCHEON MEETING IN DIST	4.28
01-17	1080017311	WANDA CARNEY	10/01/79–12/31/79	DAILY PURCHASE OF 3 PAPERS PER DAY AT .15 EACH	27.90
01-17	1080017227	HENRY NOWAK	11/30/79–12/06/79	CHARGE FOR RENTAL VEHICLE DURING PERIOD	63.00
01-22	1080022177	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-22	1080022187	DISTRICT DELIVERY SERVICE	01/02/80	QUARTERLY PAYMENT FOR DAILY PAPER DELIVERY SERVICE 1-1-80 TO 3-31-80	38.66
01-22	1080022186	FRONTIER LINEN SUPPLY INC	11/26/79–12/31/79	HAND TOWELS FOR DISTRICT OFFICE USE	39.00
01-22	1080022179	BUFFALO JEWISH REVIEW	01/02/80	ANNUAL SUBSCRIPTION FOR WEEKLY PAPER 1-1-80 TO 12-30-80	12.00
01-24	1080024396	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	MEMBERSHIP DUES FOR 1980	225.00
01-24	1080024395	BUFFALO EVENING NEWS	01/18/80–01/18/81	ANNUAL SUBSCRIPTION FOR DAILY NEWSPAPER FOR WASH, DC OFFICE	90.00
01-24	1080024392	MONEY	01/02/80	ANNUAL SUBSCRIPTION FOR PUBLICATION 1-1-80 TO 12-31-80	17.95
02-06	1080037215	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	ANNUAL MEMBERSHIP DUES & RESEARCH SERVICES	550.00
02-06	1080037213	THE WASHINGTON STAR	01/01/80–12/31/80	ANNUAL SUBSCRIPTION FOR DAILY NEWSPAPER	52.00
02-07	1080038033	HOUSE OF REPRESENTATIVES RESTAURANT	12/13/79–12/20/79	CONSTITUENT LUNCHES- W/MEMBER LEGISLATION	21.75
02-09	1080039488	BUFFALO COURIER EXPRESS	02/08/80	ANNUAL SUBSCRIPTION TO DAILY NEWSPAPER 3-21-80 TO 3-20-81	85.80
02-11	1080040463	M & C LEASING CO, INC	01/25/80–01/28/80	USE OF RENTAL VEHICLE DURING THE PERIOD IN THE CONG. DIST	45.00
02-11	1080040461	M & C LEASING CO, INC	01/15/80–01/18/80	USE OF RENTAL VEHICLE IN CONG. DIST, DURING PERIOD	45.00
02-11	1080040458	CONGRESSMAN TED WEISS TREASURER	01/31/80	ANNUAL MEMBERSHIP DUES	160.00
02-12	1080043099	FRONTIER LINEN SUPPLY INC	01/01/80–01/25/80	HAND TOWELS FOR DISTRICT OFFICE USE	26.00
02-19	1080050230	HENRY NOWAK	01/30/80–04/09/80	QUARTERLY SUBSCRIPTION FOR THE FEDERAL SERVICE PUBLICATION FOR THE PERIOD	21.00
02-20	1080051583	M & C LEASING CO, INC	02/01/80–02/04/80	LOANER VEHICLE HENRY J. NOWAK WHILE IN DISTRICT	45.00
02-28	1080058535	DAVID R RAMAGE	02/14/80	PRINTING - PRESS RELEASE & ADDRESS LABELS	58.44
02-28	1080058534	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/80	MEMBER'S LUNCH WITH CONSTITUENT	3.95
02-28	1080058532	HENRY NOWAK	02/14/80	PURCHASE OF A TRANSCRIPT 'A PLAGUE ON OUR CHILDREN' FROM WGBH - TV, BOSTON, MASS.	2.00
03-06	1080066052	HENRY NOWAK	02/28/80	PARKING FEES ATTENDING FUNCTION DOWNTOWN WASH., DC	3.50
03-06	1080066051	HENRY NOWAK	01/23/80	METRO FARE TO 7TH & D ST, S.W. - OFFICE OF EDUCATION MEETING FOR HJN & STAFF	2.00
03-06	1080066049	M & C LEASING CO, INC	02/08/80–02/11/80	LOANER VEHICLE FOR HJN WHILE IN DISTRICT	45.00
03-13	1080073362	FRONTIER LINEN SUPPLY INC	01/28/80–02/25/80	HAND TOWEL SERVICE FOR THE DISTRICT OFFICE DURING THE PERIOD	26.00
03-13	1080073361	M & C LEASING CO, INC	02/22/80–02/25/80	LOANER VEHICLE FOR H.J.N. WHILE IN DISTRICT	45.00
03-13	1080073358	HENRY NOWAK	03/04/80	PARKING EXPENSE FOR CONG. NOWAK TO ATTEND FUNCTION DOWNTOWN WASH., DC	4.50
03-26	1080085063	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/80–02/22/80	MEMBER'S LUNCH WITH CONSTITUENTS	14.95
03-26	1080085058	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-31	1080091097	CATHY EVANS	03/19/80–03/23/80	FOOD	12.63
01-15	1180015016	NEW YORK TELEPHONE	11/08/79–12/07/79	DISTRICT OFFICE TELEPHONE EXPENSE FOR THE PERIOD	24.24
01-15	1180015015	NEW YORK TELEPHONE	11/11/79–12/10/79	DISTRICT OFFICE TELEPHONE SERVICE DURING PERIOD	187.20
01-24	1180024042	GSA, OAD, FINANCE DIVISION	12/31/79	FTS INTERCITY SERVICE FOR THE PERIOD, BUFFALO OFFICE	62.00
01-24	1180024041	NEW YORK TELEPHONE	11/26/79–12/25/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	16.58
02-06	1180037033	NEW YORK TELEPHONE	12/11/79–01/10/80	TELEPHONE SERVICE TO DISTRICT OFFICE	198.79
02-06	1180037032	NEW YORK TELEPHONE	12/08/79–01/07/80	TELEPHONE SERVICE TO DISTRICT OFFICE	18.77
02-19	1180050063	NEW YORK TELEPHONE	12/26/79–01/25/80	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING THE PERIOD	16.58
02-20	1180051089	GSA, OAD, FINANCE DIVISION	01/31/80	FTS SERVICES FOR MONTH OF DEC. FOR DISTRICT OFFICE - BUFFALO, NY	86.00
03-03	1180063079	NEW YORK TELEPHONE	01/11/80–02/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	198.11
03-06	1180066023	NEW YORK TELEPHONE	01/08/80–02/07/80	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE PERIOD	25.97
03-31	1180091026	NEW YORK TELEPHONE	02/11/80–03/10/80	DISTRICT TELEPHONE SERVICE DURING PERIOD	181.04
01-15	2280015007	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE DURING THE PERIOD	116.12
01-23	2280023454	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	245.01
01-30	2280030009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	211.51

02-07	2280038003	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	35.78
02-28	2280058036	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	136.09
03-11	2280071309	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	211.67
01-15	1280015037	HENRY NOWAK	12/21/79–01/01/80	R/T DC TO 37TH CONG. DIST. (BUFFALO) & RETURN VIA AUTO: 781 MI AT .16 & TOLLS NY & PA	134.06
02-09	1280039114	HENRY NOWAK	01/24/80–01/27/80	AIRFARE DC TO 37TH CONG. DISTRICT (BUFFALO, NY) & RETURN	146.00
02-12	1280043019	HENRY NOWAK	02/01/80–02/04/80	AIRFARE DC TO 37TH CONG DIST (BUFFALO, NY) AND RETURN	146.00
02-20	1280051060	HENRY NOWAK	02/08/80–02/09/80	AIRFARE DC TO 37TH CONG. DISTRICT (BUFFALO, NY) AND RETURN	146.00
03-03	1280063071	HENRY NOWAK	02/22/80–02/24/80	AIRFARE DC TO 37TH CONG. DIST. & RETURN (BUFFALO, N.Y.)	146.00
03-26	1280085008	HENRY NOWAK	03/14/80–03/14/80	AIRFARE DC TO 37TH CONGL DIST (BUFFALO, NY) & RETURN (SECTY GOLDSMITH)	154.00
03-31	1280091020	HENRY NOWAK	03/21/80–03/23/80	AIRFARE TO 37TH CONG. DISTRICT (BUFFALO, NY) & RETURN	154.00
01-15	1380015011	MARY E PURTILL	12/31/79	AIRFARE TO RETURN TO WASH, DC FROM 37TH CONG. DIST. (BUFFALO NY)	69.00
01-15	1380015009	E PLUMMER GODBY	12/12/79–12/15/79	TAXI FARES TO & FROM AIRPORT, & LIMO SERVICE TO WHEATON, MD	21.70
01-15	1380015008	E PLUMMER GODBY	12/12/79–12/15/79	AIRFARE DC TO 37TH CONG. DIST. (BUFFALO, NY) & RETURN	83.00
01-17	1380017014	ANTHONY J NITKOWSKI	01/06/80	BUFFALO, NY - DC VIA AUTO 390 MI AT .16 TOLLS: NY & PA	66.95
01-17	1380017021	E PLUMMER GODBY	12/21/79–01/02/80	ROUND TRIP DC TO 37TH CONG DIST, (BUFFALO, NY) & RETURN VIZ ZUTO: 781 MI AT .16 TOLLS $9.10	134.06
01-17	1380017013	ANTHONY J NITKOWSKI	12/22/79	DC TO 37TH CONG. DIST. (BUFFALO, NY) VIA AUTO 391 MI AT .16/MI TOLLS	67.11
03-31	1380091001	CATHY EVANS	03/19/80–03/23/80	AIRFARE TO 37TH CONG. DISTRICT (BUFFALO, NY) & RETURN, TAXI TO AIRPORT	121.00
01-02	2080054171	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		59.03
01-31	2080056126	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(59.03)
01-31	2080032165	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		214.64
02-29	2080061478	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		255.23
03-31	2080092452	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		198.79
				TOTAL	**14,671.58**

OFFICE OF HON. GEORGE M O'BRIEN

OFFICIAL EXPENSES

01-31	0280032370	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,871.38
02-29	0280060206	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,871.38
03-31	0280092160	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,871.38
01-30	0980029414	BILL JACOBS LEASING INC	01/01/80–01/30/80	RENT MOBILE OFFICE	229.66
02-25	0980054294	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT JOLIET IL	2,492.00
02-28	0980058413	BILL JACOBS LEASING INC	02/01/80	RENT MOBILE OFFICE	229.66
03-26	0980085413	BILL JACOBS LEASING INC	03/01/80–03/30/80	RENT MOBILE OFFICE	229.66
01-17	1080048024	THE CHRISTIAN SCIENCE MONITOR	01/02/80	29 ISSUES OF THE MONITOR 12-6-79 TO 12-6-80	5.98
01-17	1080017394	BILL JACOBS LEASING INC	12/15/79–12/17/79	RENTAL CAR FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS	75.96
01-17	1080017391	HINCKLEY & SCHMITT WATER	11/13/79–12/14/79	DISTRICT OFFICE WATER SALES & EQUIPMENT RENT	18.19
01-17	1080017389	JOLIET OFFICE SUPPLY CO	12/14/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	44.58
01-30	1080048023	NATIONAL REVIEW	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 1-1-81	21.00
01-30	1080048022	FORTUNE	01/02/80	MAGAZINE SUBSCRIPTION 1-1-80 TO 12-31-80	26.95
01-30	1080030321	HOUSE RECORDING STUDIO	12/05/79–12/19/79	PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR DISTRIBUTION IN THE DISTRICT	48.00
02-04	1080035259	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-04	1080035281	EASTRIDGE HIGH SCHOOL	11/03/79	REFRESHMENTS FOR ACADEMY DAY	14.80
02-04	1080035270	BILL JACOBS LEASING INC	12/11/79	MAINTENANCE FOR MOBILE OFFICE	187.79
02-12	1080043612	HINCKLEY & SCHMITT WATER	12/18/79–01/31/80	EQUIPMENT RENTAL AND WATER SALES	25.65
02-12	1080043611	CAPITOL PUBLICATIONS, INC	01/01/79–01/01/80	ONE YEAR SUBSCRIPTION	105.00
02-12	1080043610	KANKAKEE DAILY JOURNAL	01/02/80	SUBSCRIPTION FOR DISTRICT OFFICE 12-15-79 12-15-80	42.00
02-12	1080043609	HERSCHER PILOT	01/02/80	ONE YEAR SUBSCRIPTION 8-31-79 8-31-80	8.50
02-19	1080050048	HOUSE RECORDING STUDIO	01/23/80–01/30/80	PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR DISTRIBUTION IN THE DISTRICT	18.50
02-19	1080050046	JOLIET OFFICE SUPPLY CO	01/02/80–01/15/80	SUPPLIES FOR DISTRICT OFFICE	66.44
02-19	1080050033	ROBERT C NEALE	01/25/80	GAS FOR USE FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	11.60
02-19	1080050032	PAMELA YOHO	01/09/80–01/12/80	ATTENDANCE FEE, CRS GRADUATE LEGISLATIVE INSTITUTE	60.00
02-19	1080050031	BILL JACOBS LEASING, INC.	01/26/80–01/28/80	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	75.96
02-19	1080050030	THE CHRISTIAN SCIENCE MONITOR	01/25/80–01/25/81	ONE YEAR SUBSCRIPTION, MIDWESTERN EDITION, FOR DISTRICT OFFICE	13.00
02-20	1080050045	DAILY TIMES-REPUBLIC	01/12/80–01/12/81	1 YEAR SUBS EACH FOR DISTRICT OFFICE, $26, AND WASHINGTON OFFICE, $30	56.00
03-17	1080077394	CHAMBER OF COMMERCE OF U S	02/15/80	PUBLICATION	2.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GEORGE M O'BRIEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-17	1080077068	HINCKLEY & SCHMITT WATER	01/11/80-02/19/80	WATER SALES & EQUIPMENT RENTAL FOR DISTRICT OFFICE	18.19
03-17	1080077066	THE CRETE RECORD	02/01/80-02/01/81	ONE YEAR SUBSCRIPTION TO THE RECORD	12.00
03-17	1080077063	BILL JACOBS LEASING INC	02/12/80-02/17/80	RENTAL CAR FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	145.24
03-17	1080077060	JOLIET OFFICE SUPPLY CO	02/20/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.25
03-17	1080077058	ONARGA LEADER REVIEW	01/25/80-01/25/81	SUBSCRIPTION	9.50
03-31	1080091087	BILL JACOBS LEASING INC	03/06/80-03/10/80	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS BALANCE OF BILL PAID BY OTHER SOURCES	70.00
03-31	1080091086	BILL JACOBS LEASING INC	03/12/80-03/20/80	RENTAL CAR FOR USE IN DISTRICT ON OFCL BUSS BALANCE OF BILL TO BE PAID BY OTHER SOURCES	150.00
03-31	1080091084	WASHINGTON JOURNALISM REVIEW	03/31/80	SUBSCRIPTION FROM 4-1-80 TO 4-1-81	13.97
03-31	1080091082	HOUSE OF REPRESENTATIVES RESTAURANT	01/28/80-02/28/80	LUNCHEON MEETINGS WITH DEPARTMENT OFFICIALS AND CONSTITUENTS	57.85
03-31	1080091089	XEROX CORPORATION	10/01/79-12/17/79	BILLABLE COPIES FOR WASHINGTON OFFICE	6.40
03-31	1080091088	XEROX CORPORATION	10/31/79-11/30/79	BILLABLE COPIES FOR DISTRICT OFFICE	32.21
01-30	1180030021	GENERAL SERVICES ADMINISTRATION	12/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	499.58
02-04	1180035034	ILLINOIS BELL TELEPHONE CO	01/01/80-01/31/80	WATS SERVICE FOR DISTRICT OFFICE	174.78
02-19	1180050019	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	311.15
03-17	1180077068	ILLINOIS BELL TELEPHONE CO	02/01/80-02/29/80	WATS SERVICE FOR DISTRICT OFFICE	174.78
03-17	1180077067	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	359.32
03-31	1180091030	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	303.14
03-31	1180091024	ILLINOIS BELL TELEPHONE CO	03/01/80-03/31/80	WATS SERVICE FOR DISTRICT OFFICE	174.78
03-31	2180091002	WESTERN UNION TELEGRAPH COMPANY	02/27/80	TELEGRAM SERVICE	12.23
01-17	2280017034	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	139.18
01-23	2280023315	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	226.62
01-30	2280030199	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	226.73
02-04	2280035021	C & P TELEPHONE	12/01/79-12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	71.25
03-11	2280071320	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	226.91
03-17	2280077037	C & P TELEPHONE	01/01/80-01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	62.92
02-19	1280050011	GEORGE M O'BRIEN	01/25/80-01/27/80	ROUND TRIP AIR FARE BETWEEN NATIONAL & O'HARE EN ROUTE TO JOLIET	274.00
03-17	1280077097	GEORGE M O'BRIEN	02/13/80	PORTION OF PLANE TICKET FROM WASH TO CHICAGO EN ROUTE TO DISTRICT	137.00
03-31	1280091031	GEORGE M O'BRIEN	03/13/80-03/19/80	R/T AIRFARE TO O'HARE EN ROUTE TO & FROM 17TH DISTRICT, JOLIET, ILL	274.00
03-31	1280091029	GEORGE M O'BRIEN	03/05/80-03/11/80	R/T AIRFARE TO O'HARE EN ROUTE TO & FROM 17TH DISTRICT, JOLIET, ILL	274.00
02-12	1380043029	BARBARA CAMPBELL	12/14/79-01/02/80	ROUND TRIP AIR FARE BETWEEN WASH NATIONAL AP AND CHICAGO O'HARE AP EN ROUTE TO JOLIET	191.00
01-30	1480030012	C & P TELEPHONE	12/01/79-12/31/79	DATA SERVICE FOR WASHINGTON OFFICE	227.77
03-31	1480091017	C & P TELEPHONE	02/01/80-02/29/80	DATA SERVICE FOR WASHINGTON OFFICE	227.81
01-02	2080061077	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(1.75)
01-02	2080054227	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		1.50
01-02	2080033336	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(11.42)
01-31	2080056133	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(1.50)
01-31	2080032170	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		159.86
02-29	2080061484	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		212.06
03-31	2080092459	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		301.49
				TOTAL	**15,587.82**

OFFICE OF HON. THOMAS P O'NEILL JR

OFFICIAL EXPENSES

01-31	0280032372	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		700.43

02-29	0280060208	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		700.43
03-31	0280092161	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		700.43
01-30	0980029415	SHELBY REALTY TRUST	01/01/80–01/30/80	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA	165.00
01-30	0980029416	WATERTOWN OFFICE BLDG ASSOCIATES	01/01/80–01/30/80	RENT 85 MAIN STREET WATERTOWN MA	187.50
02-25	0980054295	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BOSTON MA	7,406.00
02-28	0980058414	SHELBY REALTY TRUST	02/01/80	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA	165.00
02-28	0980058415	WATERTOWN OFFICE BLDG ASSOCIATES	02/01/80	RENT 85 MAIN STREET WATERTOWN MA	187.50
03-26	0980085414	SHELBY REALTY TRUST	03/01/80–03/30/80	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA	240.00
03-26	0980085415	WATERTOWN OFFICE BLDG ASSOCIATES	03/01/80–03/30/80	RENT 85 MAIN STREET WATERTOWN MA	187.50
01-11	1080011202	CELADON LEASING CORP	12/01/79–12/31/79	RENTAL OF 1978 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONGRESSIONAL DISTRICT	275.00
01-17	1080017102	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 DUES FOR MEMBERSHIP IN THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	225.00
01-21	1080019399	LIBRARY OF CONGRESS	11/28/78	REPLACEMENT COST FOR LIBRARY OF CONGRESS BOOKS BETWEEN 1/24/55 TO 6/26/70	204.00
01-28	1080026167	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-31	1080031287	CELADON LEASING CORP	01/01/80–01/31/80	RENTAL OF 1978 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONGRESSIONAL DISTRICT	275.00
02-04	1080035295	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG MEMBERSHIP DUES AND RESEARCH SERVICES (STATEMENT ATTACHED)	550.00
02-07	1080038078	HARVARD UNIVERSITY	01/01/80	HARVARD JOURNAL ON LEGISLATION VOL. 17	7.50
02-20	1080051588	CELADON LEASING CORP	02/01/80–02/29/80	RENTAL OF 1978 STATION WAGON FOR OFFICIAL TVL WITHIN 8TH CONGL DISTRICT FOR MONTH OF FEB '80	275.00
03-06	1080066039	DAVID R RAMAGE	01/30/80	PRINTING SERVICES	27.50
03-06	1080066038	THE REAL PAPER	02/19/80–02/19/81	1-YEAR SUBSCRIPTION RENEWAL	12.00
03-07	1080067119	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
03-14	1080074032	KEVIN F. PETERSON	03/05/80	ATTENDANCE FEE REIMBURSEMENT - CRS ADVANCED LEGISLATIVE INSTITUTE	50.00
03-21	1080081408	CELADON LEASING CORP	03/01/80–03/31/80	RENTAL OF STATION WAGON FOR OFCL TVL WITHIN 8TH CONG DIST FOR MO OF MARCH, 1980	275.00
02-12	1180043010	NEW ENGLAND TELEPHONE	12/07/79–01/06/80	MONTHLY TELEPHONE SERVICE	65.53
02-12	1180043008	GSA, OAD, FINANCE DIVISION	01/18/80	MONTHLY TELEPHONE SERVICE FOR (617) 223-2784, 223-2785, 223-2786, & 223-1114	292.09
02-12	1180043015	NEW ENGLAND TELEPHONE	11/25/79–12/24/79	MONTHLY TELEPHONE SERVICE	79.71
02-12	1180043014	NEW ENGLAND TELEPHONE	11/07/79–12/06/79	MONTHLY TELEPHONE SERVICE	64.96
02-12	1180043012	GSA, OAD, FINANCE DIVISION	12/18/79	MONTHLY TELEPHONE SERVICE FOR (617) 223-2784, 223-2785, 223-2786, AND 223-1114	312.76
02-12	1180043009	NEW ENGLAND TELEPHONE	12/03/79–01/02/80	MONTHLY TELEPHONE SERVICE	38.47
03-20	1180079023	NEW ENGLAND TELEPHONE	01/24/80	MONTHLY TEL SERVICE	81.29
03-20	1180079022	NEW ENGLAND TELEPHONE	02/06/80	MONTHLY TEL SERVICE	61.60
03-20	1180079021	NEW ENGLAND TELEPHONE	02/02/80	MONTHLY TEL SERVICE	54.87
03-20	1180079020	GSA, OAD, FINANCE DIVISION	02/18/80	MONTHLY TEL SERVICE FOR 617- 223-2784, 223-2785, 223-2786, & 223-1114	351.50
03-21	1180081061	NEW ENGLAND TELEPHONE	02/03/80–03/02/80	MONTHLY TEL SERVICE	21.47
03-21	1180081060	NEW ENGLAND TELEPHONE	01/25/80–02/24/80	MONTHLY TEL SERVICE	80.62
01-17	2180017027	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	OFFICIAL TELEGRAMS FOR MONTH OF DECEMBER 1979	11.23
01-24	2180024048	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	30.00
01-24	2180024047	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
01-24	2180024046	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
01-24	2180024045	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
01-24	2180024044	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
02-20	2180051028	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	OFFICIAL TELEGRAMS FOR MONTH OF JANUARY 1980	18.55
01-11	2280011026	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL TOLL CHARGES FOR MONTH OF NOVEMBER 1979	208.93
01-23	2280023317	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	176.96
01-30	2280030200	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	179.31
02-07	2280038009	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES (OFFICIAL) FOR MONTH OF DECEMBER 1979	204.83
03-06	2280066005	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL TOLL CHARGES FOR MONTH OF JANUARY 1980	338.66
03-11	2280071321	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	201.73
01-11	1280011039	DELTA AIRLINES, INC	11/29/79	MEMBER'S OFCL TVL ONE-WAY FROM WASHINGTON, DC TO BOSTON, MA	98.00
01-11	1280011038	DELTA AIRLINES, INC	11/06/79–11/16/79	MEMBER'S OFFICIAL TRAVEL R/T FROM BOSTON, MA TO WASH, DC & RETURN	196.00
02-14	1280045026	DELTA AIRLINES, INC	12/21/79	MEMBER'S OFCL TRANSPORTATION ONE-WAY TO BOSTON, MA FROM WASHINGTON, DC	98.00
03-14	1280074007	DELTA AIRLINES, INC	01/05/80	OFFICIAL TRAVEL ONE-WAY FROM BOSTON, MA TO WASHINGTON, DC	101.00
03-14	1280074006	DELTA AIRLINES, INC	01/25/80–01/27/80	OFFICIAL TRAVEL ROUND-TRIP FROM WASHINGTON, D.C. TO BOSTON, MA & RETURN	204.00
01-28	1480026014	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES FOR DATA SPEED COMPUTER TERMINAL FOR MONTH OF DECEMBER 1979	220.75
02-20	1480051090	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL TOLL CHARGES FOR DATA SPEED COMPUTER TERMINAL FOR MONTH OF JANURAY 1980	220.75
03-21	1480081114	C & P TELEPHONE	02/01/80–02/29/80	CHGS FOR DATA SPEED COMPUTER TERMINAL FOR MO OF FEB, 1980	220.75
01-02	2080092385	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(23.72)
01-02	2080061081	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(5.31)

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THOMAS P O'NEILL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	2080054181	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		11.40
01-02	2080033299	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	134.00
01-31	2080056088	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(11.40)
01-31	2080032203	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		5.29
02-29	2080061545	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		90.51
03-31	2080092379	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		320.73
				TOTAL	**17,816.61**

OFFICE OF HON. MARY ROSE OAKAR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	0280061011	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	1,155.00
01-31	0280032373	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,551.36
02-29	0280060214	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,551.36
03-31	0280092162	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,551.36
01-17	0680017015	CANTRELL/CUTTER PRINTING, INC.	12/11/79-12/19/79	NEWSLETTER, LETTERHEADS & NEWS LETTERHEAD	1,921.79
03-18	0680078026	CANTRELL/CUTTER PRINTING, INC.	02/22/80	170M QUESTIONNAIRE'S	1,723.03
01-30	0980029412	KYLE LEASING INC	01/01/80-01/30/80	RENT MOBILE OFFICE	440.00
02-25	0980054291	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT CLEVELAND OH	150.00
02-25	0980054290	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT CLEVELAND OH	2,811.00
02-28	0980061036	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT CLEVELAND OH	417.00
02-28	0980058412	KYLE LEASING INC	02/01/80	RENT MOBILE OFFICE	440.00
03-26	0980085412	KYLE LEASING INC	03/01/80-03/30/80	RENT MOBILE OFFICE	440.00
01-08	1080008201	CAROL MILLER	11/26/79-11/29/79	THE GERONTOLOGICAL SOC. CONFERENCE DEALING W/ALL ASPECTS OF AGING	45.00
01-16	1080016022	WILLIAM MCTAGGERT	12/04/79	MOBILE OFFICE GASOLINE	20.00
01-16	1080016020	J A PAPEZ	11/06/79	OFFICE SUPPLIES - BANDAIDS	1.90
01-16	1080016018	J A PAPEZ	11/30/79	MOBILE OFFICE GASOLINE	18.00
01-16	1080016016	J A PAPEZ	11/20/79	OFFICE SUPPLIES	3.10
01-28	1080026157	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
01-30	1080030332	JERRY SYWYJ	01/10/80	METRO FARE FROM SOUTH CAPITAL TO DOWNTOWN WASHINGTON TO ATTEND IBM SYSTEMS 6 SEMINAR	1.05
02-09	1080039503	GSA, OAD, FINANCE DIVISION	01/16/80	DISTRICT OFFICE SERVICES	10.66
02-09	1080039498	CWIC	01/02/80	NEWSLETTER SUBSCRIPTION FROM 11/1/79 THROUGH 10/30/80	27.00
02-09	1080039495	XEROX CORPORATION	10/01/79-10/31/79	MONTHLY XEROX USE IN DISTRICT OFFICE	33.19
02-09	1080039493	OHIO BUREAU OF SERVICES TO THE BLIND	01/02/80	ANNUAL SUBSCRIPTION FOR CLEVELAND PRESS 1-1-80 TO 12-31-80	39.00
02-14	1080045236	CASE WESTERN RESERVE LAW REVIEW	01/18/80	1 VOLUME OF THE LAW REVIEW FOR OFFICE USE	3.50
02-14	1080045232	DEMOCRATIC STUDY GROUP	01/03/80-01/03/81	DSG RESEARCH SERVICES & MEMBERSHIP DUES	550.00
02-14	1080045230	95TH NEW MEMBERS CAUCUS	01/03/80-01/03/81	CAUCUS DUES FOR 1980	25.00
02-14	1080045228	CONGRESSIONAL QUARTERLY INC	01/03/80-01/03/81	RENEWAL OF CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE	96.00
02-28	1080058201	ROYAL/ACME CORP	02/12/80	RUBBER STAMP	7.35
02-28	1080058208	JAN PAPEZ	12/21/79	RUBBER STAMPS	8.51
03-06	1080066055	GSA, OAD, FINANCE DIVISION	01/31/80	DISTRICT OFFICE SUPPLIES	28.18
03-06	1080066054	EARL RIEGER	02/19/80	CAB FARE FROM HOTEL ROOSEVELT TO LENOX HOSPITAL, NEW YORK CITY	3.50
03-06	1080066053	EARL RIEGER	02/18/80	HOTEL ROOSEVELT-NEW YORK CITY INCLUDES BREAKFAST & HOTEL FOR ONE NIGHT ONLY	69.45
03-14	1080074286	HOUSE SUBURBAN CAUCUS	02/06/80	DUES FOR THE SECOND SESSION OF THE 96TH CONGRESS	25.00
03-14	1080074285	MS MAGAZINE	03/14/80	1 YEAR SUBSCRIPTION	7.50

03-14	1080074284	ROYAL/ACME CORP	02/28/80	RUBBER STAMP	5.25
03-18	1080078529	WASHINGTON MONITOR, INC	02/08/80-02/08/81	52 WEEK SUBSCRIPTION	55.00
03-18	1080078526	NATIONAL JOURNAL REPORTS	02/14/80-02/14/81	52-WEEK SUBSCRIPTION	345.00
01-16	1180016009	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	DISTRICT OFFICE TELEPHONE	506.62
01-16	1180016008	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	DISTRICT OFFICE TELEPHONE	542.47
02-09	1180039104	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	DISTRICT OFFICE TELEPHONE	508.25
03-06	1180066025	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE TELEPHONE (CLEVELAND, OHIO)	515.21
01-17	2280017009	C & P TELEPHONE	11/01/79-11/30/79	MONTHLY LONG DISTANCE SERVICE	17.58
01-23	2280023309	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	183.16
01-30	2280030196	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	183.26
02-09	2280039033	C & P TELEPHONE	12/01/79-12/31/79	MONTHLY LONG DISTANCE SERVICE	24.51
02-09	2280039032	C & P TELEPHONE	11/01/79-11/30/79	MONTHLY LONG DISTANCE SERVICE	17.58
03-11	2280071311	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	183.42
03-13	2280073002	C & P TELEPHONE	01/01/80-01/31/80	MONTHLY LONG DISTANCE SERVICE	16.83
01-17	1280017054	MARY ROSE OAKAR	12/21/79-01/01/80	R/T AUTO MILEAGE-WASH, D.C. CLEVELAND, OHIO 692 MILES AT .20 PER MILE	138.40
02-07	1280038022	MARY ROSE OAKAR	01/25/80-01/28/80	ROUND TRIP AIR FARE WASHINGTON, D.C. TO CLEVELAND, OHIO	140.00
02-07	1280038004	MARY ROSE OAKAR	01/18/80-01/21/80	ROUND TRIP AIR FARE WASHINGTON, D.C. - CLEVELAND, OHIO	137.00
02-12	1280043020	MARY ROSE OAKAR	02/01/80-02/04/80	WASHINGTON/CLEVELAND ROUND TRIP AIR FARE	140.00
02-20	1280051040	MARY ROSE OAKAR	02/11/80-02/12/80	AIR FARE ROUND TRIP WASHINGTON, DC CLEVELAN, OH	140.00
02-26	1280057016	MARY ROSE OAKAR	02/15/80-02/19/80	ROUND TRIP AIR FARE WASHINGTON DC CLEVELAND, OH	140.00
03-06	1280066141	MARY ROSE OAKAR	02/22/80-02/25/80	ROUND TRIP AIR FARE, WASHINGTON, DC-CLEVELAND, OHIO	140.00
03-14	1280074033	MARY ROSE OAKAR	03/05/80-03/06/80	ROUND TRIP AIR FARE, WASHINGTON, DC TO CLEVELAND, OHIO	138.00
03-14	1280074032	MARY ROSE OAKAR	02/28/80-03/03/80	ROUND TRIP AIR FARE, WASHINGTON, DC TO CLEVELAND, OHIO	126.00
03-18	1280078029	MARY ROSE OAKAR	03/06/80-03/10/80	R/T AIRFARE WASHINGTON, DC - CLEVELAND, OHIO	138.00
03-26	1280085021	MARY ROSE OAKAR	03/13/80-03/18/80	ROUND TRIP AIR FARE, WASHINGTON, DC -- CLEVELAND, OH	138.00
03-31	1280091021	MARY ROSE OAKAR	03/20/80-03/24/80	R/T AIRFARE, WASHINGTON, DC TO CLEVELAND, OHIO & RETURN	136.00
01-08	1380008019	CAROL MILLER	11/26/79-11/29/79	ROUND TRIP AIRFARE CLEVELAND, OHIO, WASHINGTON, DC	133.00
01-17	1380017016	PETER BRERETON	12/20/79	ONE-WAY AIRFARE, WASHINGTON, DC TO CLEVELAND, OHIO	68.00
01-17	1380017015	BARBARA FERRIS	12/21/79-12/30/79	R/T AUTO MILEAGE - WASH, DC TO CLEVELAND, OHIO -- 692 MILES AT .20 PER MILE	138.40
03-06	1380066007	EARL RIEGER	02/18/80	CAB FARE FROM LAGUARDIA AIRPORT TO 45TH & MADISON AVE	8.00
03-06	1380066006	EARL RIEGER	02/18/80-02/19/80	ROUND TRIP AIR FARE, WASHINGTON, D.C.-NEW YORK CITY, N.Y.	102.00
03-18	1380078015	JERRY SYWYJ	03/06/80-03/08/80	R/T AIRFARE WASHINGTON, DC - CLEVELAND, OHIO	138.00
03-18	1380078014	EARL RIEGER	03/06/80-03/09/80	R/T AIRFARE WASHINGTON, DC - CLEVELAND, OHIO	140.00
03-26	1380085026	VIRGINIA F KARAS	03/14/80-03/18/80	ROUND TRIP AIR FARE, WASHINGTON, DC CLEVELAND, OH	127.00
03-26	1380085025	MAURA CORRIGAN	03/14/80-03/18/80	ROUND TRIP AIR FARE, WASHINGTON, DC CLEVELAND, OH	127.00
03-26	1380085024	JERRY SYWYJ	03/14/80-03/18/80	ROUND TRIP AIR FARE, WASHINGTON, DC CLEVELAND, OH	127.00
02-09	1480039030	C & P TELEPHONE	12/01/79-12/31/79	MONTHLY DATA SPEED SERVICE	227.77
03-13	1480073017	C & P TELEPHONE	01/01/80-01/31/80	MONTHLY DATA SPEED SERVICE	227.79
03-11	1580071068	POSTMASTER	02/06/80	100 SIX-CENT POSTAGE STAMPS	6.00
03-11	1580071067	POSTMASTER	02/06/80	6,000 FIFTEEN-CENT POSTAGE STAMPS	900.00
01-02	2080092233	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(145.84)
01-02	2080054225	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		99.95
01-02	2080033332	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	94.01
01-31	2080056085	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(99.95)
01-31	2080032117	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		442.15
02-29	2080061539	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		253.70
03-31	2080092371	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		364.81
				TOTAL	**23,509.12**

OFFICE OF HON. JAMES L OBERSTAR

OFFICIAL EXPENSES

01-31	0280032374	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		921.06
02-29	0280060218	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		921.06
03-31	0280092163	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		921.06
01-10	0680010003	DAVID R RAMAGE	12/12/79	PRINTING: LABELS ON ENVELOPES FOR NEWSLETTER MAILING	26.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES L OBERSTAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	0680017019	DAVID R RAMAGE	12/13/79	PRINTING SERVICE NO. 1358	16.15
01-17	0680017018	DAVID R RAMAGE	12/18/79	PRINTING SERVICES NO. 1504	16.15
01-17	0680017017	DAVID R RAMAGE	12/12/79	PRINTING SERVICES NO. 1501	36.85
01-17	0680017016	CANTRELL/CUTTER PRINTING, INC.	12/21/79	PRINTING: OFFICE HOURS IN DISTRICT FOR MAILING	250.22
01-21	0680019021	DAVID R RAMAGE	12/28/79	PRINTING: LABELS FOR NEWSLETTER	48.45
02-04	0680035018	CANTRELL/CUTTER PRINTING, INC.	12/19/79	PRINTING: NEWSLETTERS	2,716.82
02-04	0680035017	CANTRELL/CUTTER PRINTING, INC.	12/20/79	PRINTING: LETTERS (NORTHEAST- MIDWEST CONG. COALITION)	90.39
02-12	0680043001	CANTRELL/CUTTER PRINTING, INC.	01/24/80	PRINTING: NEWSLETTER 12,351	330.88
02-22	0680053025	DAVID R RAMAGE	02/06/80	PRINTING: LABELS FOR NEWS LETTERS	27.00
02-22	0680053024	DAVID R RAMAGE	01/25/80	LABELS ON ENVELOPES FOR NEWSLETTERS	60.10
02-22	0680053023	CANTRELL/CUTTER PRINTING, INC.	02/01/80	PRINTING: REPORT-WOMEN'S ISSUES	117.20
01-30	0980029413	A AND J LEASING, INC.	01/01/80–01/30/80	RENT MOBILE	444.00
02-25	0980054292	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT DULUTH MN	2,448.00
01-09	1080009115	ELY ECHO	01/02/80	SUBSCRIPTION: WEEKLY NEWSPAPER FOR WASHINGTON OFFICE 12-1-79 TO 12-1-80	12.00
01-09	1080009113	THE MINNEAPOLIS STAR AND TRIB	01/02/80	SUBSCRIPTION: NEWSPAPER DELIVERED TO DISTRICT OFFICE AT ANOKA, MN 10-17-79 TO 6-28-80	30.60
01-09	1080009110	THE DAILY JOURNAL	01/02/80	SUBSCRIPTION: NEWSPAPER WASHINGTON OFFICE 11-15-79 TO 11-15-80	30.00
01-10	1080010440	THE ISANTI NEWS	01/02/80	NEWSPAPER SUBSCRIPTION: WEEKLY - TO ANOKA COUNTY DISTRICT OFFICE 1-1-80 TO 6-30-80	4.50
01-10	1080010439	THE HINCKLEY NEWS, INC.	01/02/80	NEWSPAPER SUBSCRIPTION: WEEKLY TO ANOKA COUNTY DISTRICT OFC (1 YR.) 1-1-80 TO 12-31-80	7.50
01-10	1080010437	PINE COUNTY COURIER	01/02/80	SUBSCRIPTION: WEEKLY NEWSPAPER TO ANOKA COUNTY DISTRICT OFC (6 MONTHS) 1-1-80 TO 6-30-80	5.75
01-10	1080010435	THE CAMBRIDGE STAR	01/02/80	NEWSPAPER SUBSCRIPTION: FOR ANOKA COUNTY OFFICE (6 MONTHS) 1-1-80 TO 6-30-80	4.50
01-10	1080010161	JAMES L OBERSTAR	12/08/79–12/09/79	OVERNIGHT ACCOMO FOR CONG OBERSTAR & STAFF ASST J. KAUCHICK WHILE IN CONG DIST	79.30
01-10	1080010035	JAMES L OBERSTAR	11/19/79	DINNER MEETING W/CONSTITUENTS - IN CONGRESSIONAL DISTRICT: DULUTH, MN	36.26
01-10	1080010027	JAMES L OBERSTAR	11/01/79–11/30/79	CONSTITUENT EXPENDITURES: LUCHEONS HOUSE RESTAURANT - CAPITOL	49.45
01-10	1080010025	JAMES L OBERSTAR	12/16/79	OVERNIGHT ACCOMMODATIONS FOR CONG OBERSTAR & STAFF ASST J. KAUCHICK WHILE IN CONG DIST	55.90
01-17	1080017384	DULUTH HERALD AND NEWS TRIBUNE	01/04/80–01/03/81	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE DAILY & SAT	44.30
01-17	1080017385	CONGRESSIONAL QUARTERLY INC	01/02/80	RENEWAL SUBSCRIPTION: CONG QUARTERLY SERVICE FOR 1 YR 1-1-80 12-31-80	276.00
01-17	1080017266	TOM DANIELS	09/23/79	AUTO TRAVEL IN CONG'L DISTRICT WITH CONGRESSMAN ON OFFICIAL BUSINESS 270 MILES	54.00
01-17	1080017265	TOM DANIELS	09/22/79	STAFF PERSON IN DISTRICT: AUTO TRAVEL W/CONGRESSMAN ON OFC'L BUSINESS 65 MILES AT .20	13.00
01-17	1080017129	GROUP TRAVEL UNLIMITED	12/14/79	TRAVEL BY J. KAUCHICK, STAFF IN DIST OFCL TVL: DULUTH, MN TO MINNEAPOLIS MN (ONE WAY)	51.00
01-17	1080017126	KENNETH L. SHARP	12/20/79	PRINTING: TRANSCRIPS OF RADIO TAPES CONGRESSMAN OBERSTAR	108.00
01-21	1080033140	HOUSE RECORDING STUDIO	12/01/79–12/31/79	RADIO WORK	42.75
01-21	1080033139	NORTHEAST MIDWEST INSTITUTE	12/31/79	PRINTING: PUBLICATIONS 10 COPIES	19.00
02-05	1080036679	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-05	1080036678	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES & MEMBERSHIP DUES	550.00
02-05	1080036206	THE COOK COUNTY NEWS-HERALD	02/01/80–01/31/81	ONE YEAR RENEWAL SUBSCRIPTION	11.00
02-05	1080036197	THE NEW REPUBLIC	02/01/80–02/01/81	SUBSCRIPTION: 1 YR (FOR MEMBER AND STAFF USE)	24.00
02-05	1080036189	THE WALL STREET JOURNAL	01/09/80–12/31/80	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL OFFICE - 1 YEAR	55.00
02-05	1080036186	THE BRAHAM JOURNAL	10/11/79–10/11/80	SUBSCRIPTION: NEWSPAPER RENEWAL FOR DISTRICT OFFICE (ANOKA, MN)	7.00
02-05	1080036201	JAMES L OBERSTAR	12/11/79–12/17/79	LUNCHEON W/CONSTITUENTS	13.85
02-05	1080036199	COLUMBIA JOURNALISIM REVIEW	01/02/80	SUBSCRIPTION RENEWAL - 1 YR 1-1-80 12-31-80	12.00
02-05	1080036192	MESABI DAILY NEWS	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 12-31-80	36.00
02-06	1080037146	KANABEC COUNTY TIMES	01/01/80–06/30/80	NEWSPAPER SUBSCRIPTION (6 MONTHS) DISTRICT OFFICE - ANOKA, MN	6.50
02-07	1080038038	DULUTH NEWS-TRIRBUNE	01/24/80–04/28/80	NEWSPAPER SUBSCRIPTION D & S FOR WASHINGTON OFFICE	22.75
02-07	1080038037	HIBBING DAILY TRIBUNE	02/06/80–02/06/81	SUBSCRIPTION RENEWAL - DAILY NEWSPAPER FOR DISTRICT OFFICE AT DULUTH, MN	42.00
02-12	1080043017	NORMANDY INN DULUTH	01/07/80–01/11/80	HOTEL ACCOMMODATIONS, MEALS & LODGING FOR TOM REAGON, AA, WHILE ON OFC'L BUSS IN C.D.	205.16
02-12	1080043012	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES FOR CONGRESSMAN JAMES L. OBERSTAR	75.00

02-14	1080045239	DULUTH ARENA AUDITORIUM	01/08/80	CONGRESSMAN JAMES L. OBERSTAR: SEMINAR FOR CONSTITUENT ON EDA - ROOM RENTAL & COFFEE	202.00
02-14	1080045227	JAMES L OBERSTAR	01/16/80	OVERNIGHT ACCOMMODATIONS TOMTEBODA MOTEL, GRAND MARAIS, MN	18.72
02-14	1080045225	JAMES L OBERSTAR	01/14/80	OVERNIGHT ACCOMMODATIONS MARRIOTT, BLOOMINGTON, MN	56.14
02-14	1080045222	JAMES L OBERSTAR	01/15/80	LUNCH W/CONSTITUENTS T & M SERVICES, INC. DULUTH, MN	10.46
02-14	1080045218	JAMES L OBERSTAR	01/12/80	DINNER W/CONSTITUENTS KERFOOTS KOVE, GRAND MARAIS, MN	19.58
02-14	1080045216	JAMES L OBERSTAR	01/11/80	LUNCH W/CONSTITUENT HIGHLAND SUPPER CLUB, DULUTH, MN	8.72
02-14	1080045212	JAMES L OBERSTAR	01/08/80	BREAKFAST MEETING WITH CONSTITUENTS SPORTSMA CLUB, ANOKA, MN	37.00
02-15	1080046184	GROUP TRAVEL UNLIMITED	01/31/80	J. KAUCHICK, STAFF ASST IN DIST OFC - A/F FOR OFCL TVL: DULUTH, MN/MADISON WI & RTN	154.00
02-15	1080046160	THE HOTEL LEAMINGTON	01/11/80-01/12/80	CONGRESSMAN JAMES L. OBERSTAR - OVERNIGHT ACCOMMODATIONS WHILE IN CONGRESSIONAL DISTRICT	27.00
02-15	1080046158	THE SEASONS	01/08/80	NEW COALITION/LUNCHEON FOR CONST-COST OF LUNCHEON SHARED EQUALLY BY CONG J.L. OBERSTAR	38.06
02-19	1080050042	JAMES L OBERSTAR	02/07/80-02/08/80	OVERNIGHT ACCOMMODATIONS WHILE IN CONGRESSIONAL DISTRICT ON OFCL BUS - NORMANDY INN, DULUTH, MN.	42.74
02-20	1080051566	TOM DANIELS	02/08/80	ROOM CHGE & COFFEE ON BEHALF OF MEMBER FOR MTG W/PRESS TO ANNOUNCE A NEW PROJ. IN C.D.	18.50
02-22	1080053575	A&E SUPPLY COMPANY	01/21/80	STATIONERY SUPPLIES FOR DISTRICT OFFICE - DULUTH, MN	3.00
02-22	1080053569	HOUSE RECORDING STUDIO	01/29/80	RADIO WORK #8981 - FOR CONGRESSMAN JAMES L OBERSTAR	13.00
02-22	1080053566	MURPHY-MCNEIL COMPANY, INC.	01/29/80	OFFICE SUPPLIES - DISTRICT OFFICE DULUTH, MN	16.15
02-22	1080053553	MICROGRAPHIC SPECIALTIES, INC.	01/31/80	MICROFILM OF FILES	80.00
02-22	1080053550	JAMES L OBERSTAR	02/14/80-02/16/80	OVERNIGHT ACCOMMODATIONS WHILE IN CONGRESSSIONAL DISTRICT ON OFC'L BUSINESS (PAYMENT TO AM. EX.).	70.74
02-22	1080053506	KENNETH L. SHARP	01/31/80	PRINTING: RADIO REPORTS	34.00
02-22	1080053500	JOSEPH KAUCHICK	01/08/80-01/17/80	REIMB. TO STAFF ASSISTANT FOR PURCHASE OF GAS FOR AUTO TVL THROUGHOUT CONGL DIST FOR CONG	80.95
02-22	1080053547	A&E SUPPLY COMPANY	10/15/79	OFFICE SUPPLIES FOR DISTRICT OFFICE (DULUTH, MN)	27.50
02-26	1080057368	JAMES L OBERSTAR	01/16/80-01/31/80	EXPENSES INCURRED BY CONGRESSMAN: LUNCHEON WITH CONSTI RE: OFC'L BUSINESS	94.90
02-29	1080060118	NORMANDY INN DULUTH	01/07/80-01/12/80	CONG JAMES OBERSTAR - OVERNITE ACCMMDNTS WHILE IN DULUTH, MN CONG DISTRICT (OFC'L BUSS)	127.80
02-29	1080060116	NORMANDY INN DULUTH	01/11/80	MEMBER'S BREAKFAST MEETING WITH CONSTITUENTS IN DULUTH, MN	68.97
03-03	1080063333	KENNETH L. SHARP	02/13/80	PRINTING: RADIO TRANSCRIPT REPORT	42.00
03-03	1080063303	JOSEPH KAUCHICK	02/08/80	REIMB TO STAFF ASST, J. A. KAUCHICK FOR EXP INCURRED WHILE TVLG GAS & PARKING	26.00
03-03	1080063300	JOSEPH KAUCHICK	02/14/80-02/15/80	STAFF ASST J. A. KAUCHICK, REIM. FOR OVERNIGHT ACCOM. WHILE TVLG ON OFCL BUSS IN D/O	21.74
03-04	1080064324	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-04	1080064319	TACONITE AVIATION	02/14/80	CONGRESSMAN JAMES L. OBERSTAR CHARTER PLANE TRAVEL: MINNEAPOLIS TO EVELETH, MN	325.00
03-04	1080064273	DULUTH NEWS-TRIRBUNE	01/04/80-12/31/80	NEWSPAPER SUBSCRIPTION: EVENING EDITION FOR DISTRICT OFFICE (2 COPIES)	62.40
03-26	1080086372	JAMES L OBERSTAR	02/01/80-02/29/80	MEALS WITH CONSTITUENTS	30.65
03-31	1080091231	RADISSON DULUTH	01/09/80	CONGRESSMAN OBERSTAR BREAKFAST WITH CONSTITUENTS (NE-MW COALITION DULUTH, MN	75.20
03-31	1080091147	JAMES L OBERSTAR	03/09/80-03/10/80	OVERNIGHT ACCOMMODATIONS WHILE IN CONG DISTRICT AT NORMANY INN, DULUTH	46.98
03-31	1080091142	A. & J. LEASING, INC	01/01/80-02/29/80	AUTO MONTHLY LEASE RENTAL FOR CONG TRAVEL IN CONG DISTRICT, MINNESOTA JAN & FEB	443.80
03-31	1080091137	JAMES L OBERSTAR	03/23/80-03/24/80	LODGING AND MEALS W/CONST OFFICIAL BUSINESS THE REGISTRY HOTEL-MPLS, MN	239.41
03-31	1080091136	JAMES L OBERSTAR	03/22/80-03/23/80	OVERNIGHT LODGING & OFFICIAL BUSINESS NORMANDY INN-DULUTH, MN	40.71
01-10	1180010013	NORTHWESTERN BELL	01/02/80	TELEPHONE SERVICE: DISTRICT OFFICE DULUTH, MINNESOTA 12-4-79 1-3-80	110.74
01-17	1180017036	GSA, OAD, FINANCE DIVISION	12/18/79	FTS TELEPHONE SERVICE	40.00
01-17	1180017034	NORTHWESTERN BELL	11/10/79-12/09/79	DISTRICT OFFICE: ANOKA, MINNESOTA TELEPHONE SERVICE	47.65
02-05	1180036089	NORTHWESTERN BELL	12/10/79-01/09/80	TELEPHONE SERVICE - DISTRICT OFFICE ANOKA, MINNESOTA	48.82
02-05	1180036088	NORTHWESTERN BELL	01/04/80-02/03/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - DULUTH, MINNESOTA	92.47
02-12	1180043007	GSA, OAD, FINANCE DIVISION	01/18/80	FTS TELEPHONE SERVICE DISTRICT OFFICE - DULUTH, MN	40.00
02-12	1180043006	GSA, OAD, FINANCE DIVISION	01/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE-ANOKA, MN	95.00
02-22	1180053102	NORTHWESTERN BELL	02/04/80-03/03/80	DISTRICT OFFICE (DULUTH, MN) TELEPHONE SERVICE	99.44
02-28	1180059047	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE SERVICE - DISTRICT OFFICE - DULUTH, MN	40.00
02-28	1180059046	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE SERVICE - DISTRICT OFFICE AT ANOKA, MN	30.00
03-03	1180063080	NORTHWESTERN BELL	01/10/80-02/09/80	TELEPHONE SERVICE AT DISTRICT OFFICE ANOKA, MINNESOTA	46.35
01-17	2180017009	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/30/79	TELEGRAPHIC MESSAGES FOR MONTH OF DECEMBER	12.07
01-07	2280007032	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON, D.C. OFFICE	148.52
01-23	2280023311	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	295.63
01-30	2280030197	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	255.75
02-04	2280035023	C & P TELEPHONE	12/01/79-12/31/79	LONG DISTANCE SERVICE IN CONGRESSIONAL OFFICE	106.70
03-03	2280063044	C & P TELEPHONE	01/01/80-01/31/80	LONG DISTANCE TELEPHONE SERVICE - CONGRESSIONAL OFFICE - WASHINGTON, D.C.	205.33
03-11	2280071313	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	255.95
02-11	1280042044	JAMES L OBERSTAR	01/17/80	CONG. AIRFARE FOR RETURN TVL FROM CONG'L DISTRICT (DULUTH) TO WASH, DC (VIA MILWAUKEE)	166.00
03-04	1280064041	GROUP TRAVEL UNLIMITED	02/13/80-02/17/80	A/F FOR MEMBER DC TO HIBBING - DULUTH VIA MINNEAPOLIS, MN AND RETURN TO DC	488.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES L OBERSTAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-27	1280087012	GROUP TRAVEL UNLIMITED	02/07/80-02/08/80	CONG OBERSTAR: AIR FARE FOR TRAVEL WASH, DC TO DULUTH MINN VIA MINNEAPOLIS & RETURN	398.00
03-31	1280091025	GROUP TRAVEL UNLIMITED	03/21/80-03/24/80	CONGRESSMAN OBERSTAR: AIRFARE FOR TVL TO CONGL DISTRICT: WASH, DC TO DULUTH, MN VIA MINN RT	325.00
03-31	1280091023	GROUP TRAVEL UNLIMITED	03/14/80-03/17/80	CONGRESSMAN OBERSTAR: AIRLINE TVL WASH, DC TO DULUTH, MN (VIA MINNEAPOLIS) R/T	340.00
03-31	1280091022	GROUP TRAVEL UNLIMITED	03/07/80-03/10/80	CONGRESSMAN OBERSTAR: AIRLINE TVL TO DULUTH, MINN. & RETURN	336.00
01-22	1380022005	JAMES L OBERSTAR	11/18/79-11/26/79	R/T A/F REIMB FOR STAFF JOHN O'CONNOR FOR TVL ON OFCL BUSS WASH-DULUTH VIA MINNEAPOLIS	330.00
01-30	1380030007	JAMES L OBERSTAR	01/11/80	AIR FARE FOR TOM REAGAN, ADMINISTRTATIVE ASST:DULUTH, MN TO WASH, DC (VIA MPLS)	165.00
03-31	1380091003	GROUP TRAVEL UNLIMITED	03/13/80-03/17/80	TOM REAGAN, ADMIN. ASSIST. AIRLINE TVL TO MINNESOTA, OFCL BUSINESS: WASH, DC TO DULUTH, MN RT	340.00
01-17	1480017028	ANDERSON JACOBSON, INC	12/01/79-12/30/79	COMPUTER TERMINAL & COUPLER - MONTHLY RENTAL	167.00
02-04	1480035060	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICE - DUAL ACCESS CHARGE	21.60
02-05	1480036034	CONTINENTAL RESOURCES INC	01/01/80-01/31/80	MONTHLY RENTAL: COMPUTER TERMINAL COUPLER	74.75
02-05	1480036033	DIALCOM, INCORPORATED	01/01/80-01/30/80	COMPUTER SERVICE FOR MONTH OF JANUARY	870.62
02-12	1480043002	ANDERSON JACOBSON, INC	01/01/80-01/31/80	MONTHLY RENTAL COMPUTER TERMINAL AND COUPLER	167.00
02-22	1480053080	DIALCOM, INCORPORATED	01/30/80	COMPUTER SERVICES	40.85
02-22	1480053079	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES	870.62
02-22	1480053078	CONTINENTAL RESOURCES INC	02/01/80-02/29/80	COMPUTER TERMINAL & ACOUSTIC COUPLER - MONTHLY RENTAL	74.75
02-15	1580046097	POSTMASTER	02/05/80	POSTAGE STAMPS FOR OFFICIAL USE	200.00
01-02	2080061065	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(23.04)
01-02	2080054174	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		60.84
01-02	2080033335	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	192.82
01-31	2080056129	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(60.84)
01-31	2080032168	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		309.81
02-29	2080061481	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		452.53
03-31	2080092458	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		624.73
				TOTAL	**23,007.64**

ADJUSTMENTS/REFUNDS

01-30	0980053001	A AND J LEASING, INC	01/01/80-01/30/80	RENT OVERPAYMENT ON JAN RENT DUE TO TERMINATED LEASE AS OF DEC 31, 1979	(444.00)
				TOTAL	**(444.00)**

OFFICE OF HON. DAVID R OBEY

OFFICIAL EXPENSES

01-31	0280032375	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,119.10
02-29	0280060222	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,119.10
03-31	0280092164	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,119.10
01-17	0680017014	DAVID R OBEY	12/18/79	REIMBURSEMENT FOR ENVELOPE IMPRINT	14.00
01-17	0680017013	DAVID R RAMAGE	12/31/79	CHESHIRE LABELS	30.55
01-17	0680017012	DAVID R RAMAGE	12/26/79	SCHEDULE CARDS	268.20
01-21	0680019017	DAVID R RAMAGE	12/19/79	LABELS & CARDS	122.05
02-07	0680038015	DAVID R RAMAGE	01/15/80	203,200 NEWSLETTERS	3,280.90
02-07	0680038014	DAVID R RAMAGE	01/10/80	18,649 LABELS	83.85
02-07	0680038013	DAVID R RAMAGE	01/02/80	LETTERS - 5,200	58.10
02-15	0680046005	DAVID R RAMAGE	12/27/79	NEWSLETTERS	524.30
03-03	0680063018	L & S SPECIALTY PRINTING	02/08/80	POSTCARD PRINTING	283.35

02-25	0980054293	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT WAUSAU WI	1,425.00
01-17	1080017097	XEROX CORPORATION	10/01/79–10/31/79	OVERAGE USE FOR XEROX COPIER FOR WASHINGTON OFFICE	4.97
01-17	1080017094	EMMONS OFFICE SUPPLY CO.	12/11/79	INDEX CARDS & GUIDES	8.45
01-21	1080019385	HADLEY OFFICE FURNITURE AND MACHINES	09/28/79	SERVICE FOR FOLDING MACHINE	29.00
01-21	1080019357	DAVID R RAMAGE	09/05/79	CARDS	213.15
02-06	1080037332	TIMES REVIEW	01/01/80–01/01/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	10.00
02-06	1080037327	THE NATION	01/09/80–01/09/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	24.00
02-06	1080037323	DISTRICT DELIVERY SERVICE	01/01/80–03/31/80	SUBSCRIPTION FOR THE NEW YORK TIMES	38.66
02-06	1080037307	MARATHON LEASE PLAN INC	01/01/80–01/31/80	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR JANUARY 1980	198.37
02-06	1080037345	WISCONSIN NEWSPAPER ASSOCIATION	12/01/79–12/31/79	CLIPPING SERVICE FOR MONTH OF DECEMBER	40.63
02-07	1080038123	LYLE H STITT	01/17/80–01/18/80	REIMBURSEMENT FOR LODGING EXPENSES WHILE IN 7TH DISTRICT ON OFFICIAL BUSINESS	65.24
02-21	1080052368	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	276.00
02-21	1080052364	MARATHON LEASE PLAN INC	06/16/79	INSURANCE DEDUCTIBLE ON DISTRICT OFFICE AUTOMOBILE	40.21
02-21	1080052362	EMMONS OFFICE SUPPLY CO.	11/27/79	CALENDAR REFILLS	5.55
03-03	1080063344	XEROX CORPORATION	12/03/79–01/04/80	XEROX OVERAGE FOR WASHINGTON OFFICE	39.45
03-03	1080063343	CAPITOL PUBLICATIONS, INC	02/01/80–02/01/81	SUBSCRIPTION TO ECOMOMIC OPPORTUNITY REPORT	125.00
03-03	1080063341	DAVID R OBEY	02/16/80	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT	10.48
03-03	1080063339	HOUSE RECORDING STUDIO	01/31/80	1 - 20 MINUTE TIME BLOCK & 6 - 5 MINUTE DUPLICATION CHARGE	71.00
03-03	1080063338	DAVID R RAMAGE	02/15/80	REPRO HEADING	45.00
03-03	1080063337	WISCONSIN NEWSPAPER ASSOCIATION	01/01/80–01/31/80	CLIPPING SERVICE FOR MONTH OF JANUARY	61.04
03-03	1080063308	FLOYD STONER	02/21/80	REIMBURSEMENT FOR BUSINESS CARDS	18.00
03-03	1080063307	FLOYD STONER	02/14/80	REIMBURSEMENT FOR MEALS ON OFFICIAL BUSINESS IN DISTRICT	18.00
03-03	1080063305	FLOYD STONER	02/13/80–02/14/80	REIMB FOR LODGING ON OFCL BUSINESS IN DISTRICT	33.78
03-10	1080070224	JERRY MADISON	01/08/80	OFFICIAL EXPENSES FOR MEAL WHILE TRAVELING IN THE DISTRICT	11.02
03-10	1080070219	UW-STEVENS POINT	01/30/80	LABELS	77.32
03-10	1080070212	MARATHON LEASE PLAN INC	02/01/80–02/29/80	LEASE CHARGES FOR DISTRICT AUTO-MOBILE FOR MONTH OF FEBRUARY	198.37
03-21	1080081400	WISCONSIN NEWSPAPER ASSOCIATION	02/01/80–02/29/80	CLIPPING SERVICE FOR MONTH OF FEBRUARY, 1980	54.74
03-21	1080081398	MARATHON LEASE PLAN INC	03/01/80–03/31/80	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF MARCH	198.37
03-21	1080081396	DAVID R OBEY	02/14/80	REIMBURSEMENT FOR MEALS ON OFFICIAL BUSINESS IN DISTRICT	4.00
03-24	1080084307	LYLE H STITT	03/03/80–03/09/80	REIMBURSEMENT FOR LODGING & MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	210.30
03-31	1080091111	MASTER CHARGE	02/13/80	ONE NIGHTS LODGING	30.16
03-31	1080091109	MASTER CHARGE	01/05/80	LODGING & MEALS FOR OFFICIAL BUSINESS IN DISTRICT	59.08
01-17	1180017032	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR MONTH OF NOV., 1979	36.00
01-21	1180019077	GENERAL TELEPHONE CO OF WISCONSIN	12/25/79–01/25/80	TELEPHONE SERVICE FOR WISCONSIN OFFICE	153.44
02-06	1180037065	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS SERVICE FOR MONTH OF DECEMBER	36.00
03-10	1180070045	GENERAL TELEPHONE CO OF WISCONSIN	01/25/80–02/25/80	TELEPHONE SERVICE FOR WISCONSIN OFFICE	153.44
03-21	1180081069	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR MONTH OF JANUARY	36.00
03-21	1180081068	GENERAL TELEPHONE CO OF WISCONSIN	02/25/80–03/25/80	TELEPHONE SERVICE FOR HOME OFFICE	153.44
01-23	2280023313	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	381.57
01-30	2280030198	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	281.41
02-06	2280037029	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE BILL FOR MONTH OF NOVEMBER, 1979	139.73
02-06	2280037025	C & P TELEPHONE	12/01/79–12/31/79	PHONE BILL FOR DECEMBER, 1979	50.16
03-11	2280071315	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	281.57
03-24	2280084016	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE BILL FOR MONTH OF JANUARY	130.19
03-31	1280091027	MASTER CHARGE	02/13/80–02/18/80	TRAVEL - DC/EAU CLAIRE, WI/DC	313.00
03-31	1280091026	MASTER CHARGE	01/03/80–01/09/80	TRAVEL DC/CENTRAL, WI/DC	266.00
02-07	1380038011	LYLE H STITT	01/17/80–01/19/80	PLANE TRAVEL - DC/WAUSAU/DC AA/RC	274.00
02-21	1380052020	LYLE H STITT	11/06/79	REIMBURSEMENT FOR TAXI FARE	10.00
02-21	1380052016	LYLE H STITT	11/06/79–11/12/79	REIMBURSEMENT FOR ROUND TRIP FARE TO 7TH DISTRICT DC- WAUSAU-DC	190.00
03-03	1380063038	FLOYD STONER	02/13/80–02/18/80	TRAVEL - DC/DULUTH/EAU CLAIRE/ DC	313.00
03-24	1380084015	LYLE H STITT	03/03/80–03/10/80	STAFF TRAVEL - DC/CWA/DC AA/RC	280.00
01-17	1480017024	DATATEL INC	12/01/79–12/31/79	DATA PROCESSING SERVICES FOR MONTH OF DECEMBER, 1979	884.95
01-17	1480017023	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79–12/31/79	ONE V-203 & ONE COUPLER	59.00
02-06	1480037040	AB DICK CO	12/01/79–12/31/79	COMPUTER RENTAL - MODEL 8871 FOR MONTH OF DECEMBER, 1979	67.90
02-06	1480037039	AB DICK CO	11/01/79–11/30/79	COMPUTER RENTAL - MODEL 8871 FOR MONTH OF NOVEMBER, 1979	67.90
02-07	1480037038	A.B. DICK COMPANY OF APPLETON	01/11/80	RIBBONS AND PRINTWHEELS	104.00
02-21	1480052070	DIALCOM, INCORPORATED	12/01/79–12/31/79	INITIATION FEE & CONNECT HOURS	144.98

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAVID R OBEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	1480063057	DIALCOM, INCORPORATED	01/01/80-01/31/80	PRIME & NON PRIME CONNECT HOURS	100.16
03-03	1480063055	AB DICK CO	01/01/80-01/31/80	COMPUTER RENTAL - MODEL 8871	67.90
03-10	1480070025	DATATEL INC.	01/01/80-01/31/80	DATA PROCESSING SERVICES FOR MONTH OF JANUARY-STORAGE AND LABELS	921.74
03-21	1480081113	HOUSE RECORDING STUDIO	02/11/80	2 - 20 MINUTE TIME BLOCKS	70.00
03-21	1480081112	DIALCOM, INCORPORATED	02/01/80-02/29/80	PRIME AND NON PRIME CONNECT HOURS	31.55
03-21	1480081110	DATATEL INC.	02/01/80-02/29/80	DATA PROCESSING SERVICES FOR MONTH OF FEB, 1980 - STORAGE AND CONNECT TIME	977.02
03-21	1480081109	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/29/80	ONE V-203 AND COUPLER	59.00
03-21	1480081108	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/31/80	ONE V-203 AND COUPLER	59.00
01-02	2080061068	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(12.17)
01-31	2080032202	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		409.23
02-29	2080061542	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		302.10
03-31	2080092375	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		93.38
				TOTAL	**19,553.53**

OFFICE OF HON. RICHARD L OTTINGER

OFFICIAL EXPENSES

01-02	0280033012	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(202.00)
01-31	0280032376	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		938.12
02-29	0280060225	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		972.79
03-31	0280092166	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,018.12
02-05	0680036024	CANTRELL/CUTTER PRINTING, INC.	01/14/80	13,000 TOWN MEETING NOTICES (MAMARONECK)	139.61
02-07	0680038010	CANTRELL/CUTTER PRINTING, INC.	12/30/79	FINANCIAL AID POSTAL PATRON	1,261.52
02-07	0680038006	DAVID R RAMAGE	12/31/79	10,000 NEWSLETTERS	97.50
02-07	0680038005	DAVID R RAMAGE	12/12/79	169,000 ENERGY SAVERS NEWSLETTERS	2,529.75
02-07	0680038004	CANTRELL/CUTTER PRINTING, INC.	12/30/79	35,000 FINANCIAL AID FLYER	490.15
02-07	0680038003	CANTRELL/CUTTER PRINTING, INC.	12/30/79	40,000 CONSUMER LISTS	329.50
03-18	0680078018	CANTRELL/CUTTER PRINTING, INC.	01/29/80	TOWN MEETING NOTICES PORT CHESTER/RYE TOWN	126.87
03-31	0680091006	CANTRELL/CUTTER PRINTING, INC.	03/13/80	TOWN MEETING NOTICES HARRISON/PURCHASE, YONKERS, SCARSDALE, RYE CITY	537.79
01-30	0980029417	KAUFMAN REALTY	01/01/80-01/30/80	RENT MOUNT VERNON NY	467.00
01-30	0980029418	BERNARD J ROSENSHEIN	01/01/80-01/30/80	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	964.08
02-28	0980058416	KAUFMAN REALTY	02/01/80	RENT MOUNT VERNON NY	467.00
02-28	0980058417	BERNARD J ROSENSHEIN	02/01/80	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	964.08
03-26	0980085416	KAUFMAN REALTY	03/01/80-03/30/80	RENT MOUNT VERNON NY	467.00
03-26	0980085417	BERNARD J ROSENSHEIN	03/01/80-03/30/80	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	964.08
01-11	1080011276	XEROX CORPORATION	12/18/79	MT VERNON TELECOPY PAPER	44.32
01-11	1080011275	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION RENEWALS JAN-MAR 1980 12-31-79 TO 3-31-80	149.48
01-11	1080011273	CANTRELL/CUTTER PRINTING, INC.	12/27/79-12/27/79	14,000 TOWN MEETING LETTERS	147.27
01-11	1080011270	CANTRELL/CUTTER PRINTING, INC.	12/17/79-12/17/79	5000 ENERGY BOOKLETS	782.28
01-11	1080011268	OLSON & GORDON STATIONERS, INC.	12/05/79-12/06/79	NEW ROCHELLE SUPPLIES	42.49
01-11	1080011264	WESTCHESTER ROCKLAND NEWSPAPER INC.	01/02/80	ANNUAL SUBSCRIPTION RENEWAL (23 CHURCHHILL ROAD, PORT CHESTER, NY) 1-3-80/12-31-80	79.00
01-11	1080011262	WESTCHESTER ROCKLAND NEWSPAPER INC.	01/02/80	ANNUAL SUBSCRIPTION RENEWALS (77 QUARKER RAIDE ROAD) 1-3-80 TO 12-31-80	181.00
01-11	1080011258	WESTCHESTER ROCKLAND NEWSPAPER INC.	01/02/80	ANNUAL SUBSCRIPTION RENEWALS (2441 RAYBURN) 1-3-80 TO 12-31-80	714.00
01-11	1080011255	THE RECORD OF YONKERS	01/02/80	ANNUAL SUBSCRIPTION RENEWAL (2241 RAYBURN) 12-31-79 TO 12-31-80	5.00
01-14	1080012109	GESTETNER CORPORATION	12/11/79-12/11/79	NEW ROCHELLE PAPER SUPPLIES	45.80

01-14	1080012107	GESTETNER CORPORATION	07/31/79	PAPER SUPPLIES	5.18
01-14	1080012105	BARISH STATIONERY AND PRINTING CO	11/21/79–11/27/79	MT. VERNON OFFICE SUPPLIES	44.90
01-14	1080012104	WASHINGTON CONSUMERS CHECKBOOK	10/15/79–10/15/79	5 CYS COMPARISON OF FEDERAL EMPLOYEES HEALTH INSURANCE PLANS	14.75
01-14	1080012102	EMPLOYMENT RESEARCH ASSOCIATES	12/20/79–12/20/79	1 CY JAMES R. ANDERSON TAX BOOK 'IMPACT OF THE PENTAGON TAX ON US CONGRESSIONAL DIST'	4.00
01-14	1080012077	HOUSE RECORDING STUDIO	11/28/79–11/28/79	RADIO WORK	4.50
01-14	1080012076	RICHARD L OTTINGER	10/24/79–11/27/79	REIMBURSE CON EDISON BILL FOR DISTRICT OFFICE ELEC. & GAS	134.18
01-14	1080012075	RICHARD L OTTINGER	11/27/79–12/26/79	REIMBURSE CON EDISON BILL FOR DISTRICT OFFICE ELEC. & GAS	176.99
01-14	1080012074	RICHARD L OTTINGER	12/17/79–12/17/79	REIMB FOR INV. NO. 7834 A/C HEATING & A/C CO F/REPAIRS TO DO HEATING SYS CK NO 1224	91.11
01-16	1080016033	RICHARD L OTTINGER	10/25/79–12/16/79	ROAD TOLLS FOR IN-DISTRICT TRAVEL AT $2.10 PER ROUND TRIP 8 1/2 TRIPS	17.85
01-16	1080016031	RICHARD L OTTINGER	10/25/79–12/16/79	170 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT $.20 PER MILE	34.00
02-05	1080036695	EMPLOYMENT RESEARCH ASSOCIATES	01/04/80	1 CY THE IMPACT OF THE PENTAGON TAX ON US CONG'L DISTRICTS	4.00
02-05	1080036694	DSG DEMOCRATIC STUDY GROUP	01/03/80–01/03/81	MEMBERSHIP DUES - 1980	50.00
02-05	1080036693	DSG DEMOCRATIC STUDY GROUP	01/03/80–01/03/81	DSG RESEARCH SERVICES - 1980	500.00
02-05	1080036692	OLSON & GORDON STATIONERS, INC	12/17/79	DISTRICT OFFICE (NR) SUPPLIES	14.60
02-05	1080036691	BARISH STATIONERY AND PRINTING CO	12/14/79	DISTRICT OFFICE (MV) SUPPLIES	29.46
02-05	1080036690	EMPIRE STATE PRESS CLIPPING SERVICE	12/01/79–12/31/79	MONTHLY READING & CLIPPING	61.60
02-07	1080038042	SCARSDALE INQUIRER	02/01/80–02/01/81	1 YR SUBSCRIPTION - DC	10.50
02-07	1080038041	PATENT TRADER	01/23/80–01/22/81	ONE YEAR SUBSCRIPTION 77 QUAKER RIDGE RD (N.R) DISTRICT OFFICE	39.00
02-07	1080038040	PATENT TRADER	01/18/80–01/17/81	ONE YEAR SUBSCRIPTION 2241 RAYBURN	39.00
02-07	1080038067	CANTRELL/CUTTER PRINTING, INC	12/31/79	1,500 FINANCIAL AID BOOKLET	211.89
02-07	1080038065	IONA COLLEGE - GERONTOLOGY	12/01/79	AGING CONFERENCE - RLO SHARE CO SPONSORED BY MEMBER	200.00
02-07	1080038052	XEROX CORPORATION	12/31/79	XEROX 3100 LCD BILLABLE COPIES PROMPT PAYMENT DISCOUNT	25.05
02-07	1080038045	HARRISON INDEPENDENT	01/01/80	1 YR SUBSCRIPTION - NR	9.00
02-12	1080043044	CON EDISON	12/26/79–01/24/80	GAS & ELECTRIC (MT. VERNON, NY)	168.37
02-12	1080043032	DAVID GOLD	01/08/80	TRIP TO NEW YORK CITY, MAMARONECK TO NYC VIA RAIL TRAIN, SUBWAY, PARKING	6.80
02-12	1080043030	DAVID GOLD	01/06/80–01/12/80	244 MI AT .20 - TRAVEL IN DISTRICT	48.80
02-12	1080043026	MCPL	01/28/80	1980 MCPL (ANNUAL) DUES	75.00
02-12	1080043020	CONGRESSMAN TED WEISS TREASURER	01/31/80–12/31/80	1980 CONGRESSIONAL DELEGATION DUES	160.00
02-21	1080052005	JO MERRILL	01/31/80	DINNER FOR PANELISTS (FRUMPSON'S) FOR STUDENT FINANCIAL AID FORUM	124.91
02-28	1080059420	CARPATHO RUSSIAN	02/03/78–02/20/78	RENT LEMKO HALL FOR TOWN MEETING	125.00
03-07	1080067060	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/08/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
03-17	1080077187	OLSON & GORDON STATIONERS, INC	01/08/80–01/17/80	NEW ROCHELLE STATIONERY SUPPLIES	58.45
03-17	1080077186	BARISH STATIONERY AND PRINTING CO	01/03/80–01/25/80	MT VERNON STATIONERY SUPPLIES	63.84
03-17	1080077185	EMPIRE STATE PRESS CLIPPING SERVICE	01/01/80–01/31/80	MONTHLY READING AND CLIPPING WESTCHESTER NEWSPAPERS	66.10
03-17	1080077184	RICHARD L OTTINGER	01/20/80–02/17/80	TRAVEL BY PRIVATE AUTO TO AND FROM TERMINALS (NY-LAGUARIDA) AND IN-DISTRICT TRAVEL 210 MI/.20	42.00
03-26	1080085353	OLSON & GORDON STATIONERS, INC	02/13/80–02/29/80	NEW ROCHELLE OFFICE SUPPLIES	27.84
03-26	1080085351	EMPIRE STATE PRESS CLIPPING SERVICE	02/29/80	MONTHLY READING CHARGE AND CLIPPINGS	67.50
03-26	1080085349	CON EDISON	02/26/80	GAS & ELEC NEW ROCHELLE OFFICE (PER LEASE AGREEMENT)	212.91
03-26	1080085347	CONGRESSIONAL CLEARING HOUSE	01/03/80–01/03/81	ANNUAL MEMBERSHIP DUES	225.00
03-26	1080085345	NATIONAL HEALTH POLICY FORUM	02/27/80	PUBLICATION: THE AGING ENTERPRISE	5.00
03-31	1080091118	SEPTEMBER POLK	02/13/80	SIGN LANGUAGE INTERPRETING PC TOWN MEETING	30.00
03-31	1080091117	MOTHER JONES	02/01/80–02/01/81	ANNUAL SUBSCRIPTION 2241 RAYBURN	8.88
03-31	1080091116	THE POLISH AMERICAN WORLD	03/01/80–03/01/81	ANNUAL SUBSCRIPTION RENEWAL 3/80-3/81 2241 RAYBURN	6.00
03-31	1080091115	WILLIAMS PRESS, INC	03/17/80	3-N.Y. STATE RED BOOK 85TH EDIT - 1979-80	90.00
01-11	1180011084	GSA, OAD, FINANCE DIVISION	10/01/79–10/31/79	MONTHLY FTS SERVICE DC OFFICE	42.00
01-11	1180011082	GSA, OAD, FINANCE DIVISION	12/18/79	MONTHLY FTS SERVICE (NEW ROCHELLE OFFICE)	30.45
01-11	1180011081	PINTARD TELEPHONE EXCHANGE, INC	12/01/79–12/31/79	ANSWERING SERVICE - 77 QUAKER RIDGE ROAD	82.50
01-11	1180011080	PINTARD TELEPHONE EXCHANGE, INC	11/01/79–11/30/79	ANSWERING SERVICE - 77 QUAKER RIDGE ROAD	82.50
01-11	1180011078	NEW YORK TELEPHONE COMPANY	11/07/79–12/03/79	MONTHLY SERVICE / MV	199.22
01-11	1180011077	NEW YORK TELEPHONE COMPANY	10/07/79–11/01/79	MONTHLY SERVICE / MV	187.99
01-11	1180011076	NEW YORK TELEPHONE COMPANY	11/16/79–12/16/79	MONTHLY PHONE SERVICE/ N.R	95.20
01-11	1180011075	NEW YORK TELEPHONE COMPANY	11/25/79–12/20/79	MONTHLY PHONE SERVICE - N.R	399.86
01-14	1180012018	NEW YORK TELEPHONE COMPANY	12/07/79	MONTHLY PHONE SERVICE/MT. VERNON	229.47
02-05	1180036093	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	DISTRICT OFFICE (MV) FTS	28.00
02-05	1180036092	NEW YORK TELEPHONE COMPANY	11/25/79–12/25/79	DISTRICT OFFICE PHONE SERVICE	371.08
02-07	1180038016	PINTARD TELEPHONE EXCHANGE, INC	01/01/80–01/31/80	DISTRICT OFFICE ANSWERING SERVICE	82.75
02-12	1180043022	NEW YORK TELEPHONE COMPANY	01/07/80	MONTHLY SERVICE (MV) DISTRICT OFFICE	192.37

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RICHARD L OTTINGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	1180043013	NEW YORK TELEPHONE COMPANY	01/16/80	MONTHLY SERVICES (NR) DISTRICT OFFICE	101.91
03-06	1180066085	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE - NEW ROCHELLE	31.85
03-06	1180066084	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE - NEW ROCHELLE	31.85
03-06	1180066083	GSA, OAD, FINANCE DIVISION	01/31/80	FTS SERVICE - MOUNT VERNON	16.00
03-06	1180066082	NEW YORK TELEPHONE COMPANY	02/07/80	MONTHLY TELEPHONE SERVICE - MOUNT VERNON, N.Y.	226.10
03-17	1180077036	DAVID GOLD	01/23/80	OFFICIAL TELEPHONE CALLS FROM RESIDENCE	10.71
03-18	1180078094	PINTARD TELEPHONE EXCHANGE, INC.	02/01/80–02/29/80	DISTRICT OFFICE ANSWERING SERVICE	82.00
03-18	1180078093	NEW YORK TELEPHONE COMPANY	01/25/80	DISTRICT OFFICE PHONE SERVICE	406.87
03-17	2180077027	WESTERN UNION TELEGRAPH COMPANY	02/29/80	FEBRUARY CHARGES ON OFFICIAL ACCOUNT	5.43
03-17	2180077026	WESTERN UNION TELEGRAPH COMPANY	11/08/79	NOVEMBER TELEGRAPH CHARGES ON OFFICIAL ACCOUNT	27.27
03-18	2180078019	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	JANUARY OFFICIAL TELEGRAPH CHARGES	81.26
01-11	2280011036	C & P TELEPHONE	11/01/79–11/30/79	MONTHLY LONG DISTANCE SERVICE 2241 RAYBURN	29.20
01-23	2280023319	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	248.61
01-30	2280030201	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	248.71
02-12	2280043001	C & P TELEPHONE	12/01/79–12/31/79	MONTHLY LONG DISTANCE SERVICE	61.35
03-06	2280066044	C & P TELEPHONE	01/01/80–01/31/80	DC LONG DISTANCE TELEPHONE SERVICE	125.08
03-11	2280071322	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	248.87
01-16	1280016016	RICHARD L OTTINGER	10/26/79–10/27/79	ROUND TRIP AIRFARE FROM DC TO DISTRICT NY, NY VIA COMMERCIAL AIR BY MEMBER	66.00
01-16	1280016015	RICHARD L OTTINGER	10/25/79–10/25/79	ROUND TRIP AIRFARE FROM DC TO DISTRICT NY, NY VIA COMMERCIAL AIR BY MEMBER	112.00
01-16	1280016014	RICHARD L OTTINGER	11/03/79–11/07/79	ROUND TRIP AIRFARE FROM DC TO DISTRICT NY, NY VIA COMMERCIAL AIR BY MEMBER	109.00
01-16	1280016013	RICHARD L OTTINGER	11/09/79–11/12/79	ROUND TRIP AIRFARE FROM DC TO DISTRICT NY, NY VIA COMMERCIAL AIR BY MEMBER	102.00
01-16	1280016012	RICHARD L OTTINGER	11/17/79	PLANE FARE NY, NY - DC - NY, NY	66.00
01-16	1280016011	RICHARD L OTTINGER	11/16/79	PLANEFARE DC-NY, NY (DISTRICT)	51.00
01-16	1280016010	RICHARD L OTTINGER	11/30/79	TRAVEL TO DISTRICT NY, NY FROM DC VIA COMMERCIAL AIR BY MEMBER	58.00
01-16	1280016009	RICHARD L OTTINGER	12/06/79–12/09/79	ROUND TRIP AIRFARE FROM DC TO DISTRICT NY, NY COMMERCIAL AIR BY MEMBER	109.00
01-16	1280016008	RICHARD L OTTINGER	12/14/79–12/16/79	ROUND TRIP AIRFARE FROM DC TO DISTRICT NY, NY VIA COMMERCIAL AIR BY MEMBER	102.00
03-07	1280067006	RICHARD L OTTINGER	01/20/80–02/17/80	ROAD TOLLS FOR IN-DISTRICT TRAVEL 3-1/2 ROUND TRIPS AT $2.10 PER TRIP	7.35
03-07	1280067005	RICHARD L OTTINGER	02/12/80–02/17/80	DC/NY/DC VIA COMMERCIAL AIR	102.00
03-07	1280067004	RICHARD L OTTINGER	02/08/80–02/11/80	DC/NY/DC VIA COMMERCIAL AIR	102.00
03-07	1280067003	RICHARD L OTTINGER	01/26/80–01/27/80	DC/NY/DC VIA COMMERCIAL AIR	66.00
03-07	1280067002	RICHARD L OTTINGER	01/20/80	NY TO DC VIA COMMERCIAL AIR	51.00
01-14	1380014003	OREN J TEICHER	12/21/79–12/22/79	COMMERCIAL A/F DC TO NY & RTN TO DC, PARKING (NAT'L APN TAXI - LAGUARDIA TO N. ROCHELLE	122.25
01-14	1380014002	DAVID GOLD	12/06/79–12/07/79	CAB TO AIRPORT (DC) LIMO (WHITE PLAINS TO NY LAGUARDIA) METRO AIRPORT (DC)	18.60
01-14	1380014001	DAVID GOLD	12/06/79–12/07/79	COMMERCIAL AIRFARE DC TO NY AND RETURN	102.00
02-12	1380043003	DAVID GOLD	01/06/80–01/12/80	TOLLS IN CONNECTION WITH TRIP TO DISTRICT	11.85
02-12	1380043002	DAVID GOLD	01/06/80–01/12/80	PRIVATE AUTO FROM DC TO PORT CHESTER NEW YORK-DC 500 MILES AT .20	100.00
02-12	1380043004	JOHN M THOMAS	11/29/79–11/30/79	NY (LAG) TO WASH., DC VIA COMMERCIAL AIR, RETURN VIA AMTRAK METROLINER	88.00
02-21	1380052004	DAVID GOLD	02/09/80	TAXI DC AIRPORT TO HOME $7.00	7.00
02-21	1380052003	DAVID GOLD	02/07/80–02/09/80	R/T A/F (DC/NY/DC) $102 TAXI HOME TO DC A/P $7 LIMO N. ROCHELLE TO LAGUARDIA 9.45	118.45
02-21	1380052002	JO MERRILL	01/31/80–02/01/80	R/T AIRFARE (DC/NY/DC) $102 (FINANCIAL AID FORUM) LIMO LAGURDIA/N. ROCHELLE/LAGURDIA 16.80	118.80
02-21	1380052001	JUDY PASTORE CARLI	01/30/80–01/30/80	R/T AIRFARE (NY/DC/NY) (MTA MEETING)	102.00
03-18	1380078009	DEBRA FRIED	02/02/80–02/22/80	AIRPORT LIMO (IN CONNECTION WITH ABOVE TRAVEL)	9.00
03-18	1380078008	DEBRA FRIED	02/22/80–02/24/80	TRAVEL TO DISTRICT DC/NY/DC VIA COMMERCIAL AIR	111.00
03-31	1380091008	EMMA TAYLOR	03/22/80–03/22/80	REIMBURSE EASTERN SHUTTLE TO (NY - NEW ROCHELLE) STAFF MEETING	66.00
03-31	1380091007	DEBRA FRIED	03/22/80–03/22/80	REIMBURSE EASTERN SHUTTLE TO (NY - NEW ROCHELLE) STAFF MEETING	66.00
03-31	1380091006	DORIS JEAN TRADER	03/22/80	REIMBURSE EASTERN SHUTTLE TO NY (NEW ROCHELLE) STAFF MEETING	66.00

03-31	1380091005	JO MERRILL	03/22/80-03/22/80	REIMBURSE EASTERN SHUTTLE TO NY (NEW ROCHELLE) STAFF MEETING	66.00
03-31	1380091004	DAVID GOLD	03/21/80-03/22/80	REIMBURSE FOR TRAVEL TO NY (NEW ROCHELLE) STAFF MEETING EASTERN SHUTTLE, CAB	108.00
02-15	1580046098	POSTMASTER	01/30/80	6 ROLLS STAMPS AT $15 PER ROLL	90.00
01-02	2080092241	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(170.39)
01-02	2080061086	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(6.29)
01-02	2080054228	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(.44)
01-02	2080033256	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(59.76)
01-31	2080056145	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		.44
01-31	2080032172	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		356.35
02-29	2080061487	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		407.54
03-31	2080092461	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		376.25
				TOTAL	**25,467.02**

ADJUSTMENTS/REFUNDS

01-30	1180053073	PINTARD TELEPHONE EXCHANGE, INC.	01/01/79-01/31/79	REFUND FOR ANSWERING SERVICE INITIALLY JUDGED TO BE OFCL & LATER DETERMINED TO BE PERSONAL	(38.75)
03-07	1180053069	PINTARD TELEPHONE EXCHANGE INC	02/01/79	REFUND FOR ANSWERING SERVICE INITIALLY JUDGED TO BE OFCL & LATER DETERMINED TO BE PERSONAL	(48.00)
03-22	1180053068	PINTARD TELEPHONE EXCHANGE, INC.	03/01/79-03/31/79	REFUND FOR ANSWERING SERVICE INITIALLY JUDGED TO BE OFCL & LATER DETERMINED TO BE PERSONAL	(48.50)
05-07	1180053066	PINTARD TELEPHONE EXCHANGE, INC.	03/01/79-04/01/79	REFUND FOR ANSWERING SERVICE INITIALLY JUDGED TO BE OFCL & LATER DETERMINED TO BE PERSONAL	(47.00)
05-17	1180053074	PINTARD TELEPHONE EXCHANGE, INC.	05/01/79-06/01/79	REFUND FOR ANSWERING SERVICE INITIALLY JUDGED TO BE OFCL & LATER DETERMINED TO BE PERSONAL	(47.00)
06-22	1180053072	PINTARD TELEPHONE EXCHANGE, INC.	06/01/79-06/30/79	REFUND FOR ANSWERING SERVICE INITIALLY JUDGED TO BE OFCL & LATER DETERMINED TO BE PERSONAL	(46.00)
07-11	1180053062	PINTARD TELEPHONE EXCHANGE, INC.	07/01/79-07/01/79	REFUND FOR ANSWERING SERVICE INITIALLY JUDGED TO BE OFCL & LATER DETERMINED TO BE PERSONAL	(46.50)
08-29	1180053075	PINTARD TELEPHONE EXCHANGE, INC.	08/01/79-08/31/79	REFUND FOR ANSWERING SERVICE INITIALLY JUDGED TO BE OFCL & LATER DETERMINED TO BE PERSONAL	(46.25)
10-12	1180053079	PINTARD TELEPHONE EXCHANGE, INC.	08/01/79-10/01/79	REFUND FOR ANSWERING SERVICE INITIALLY JUDGED TO BE OFCL & LATER DETERMINED TO BE PERSONAL	(91.75)
11-29	1180053060	PINTARD TELEPHONE EXCHANGE, INC.	10/01/79-10/31/79	REFUND FOR ANSWERING SERVICE INITIALLY JUDGED TO BE OFCL & LATER DETERMINED TO BE PERSONAL	(45.50)
10-15	2180086008	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	REFUND DUE TO DUPLICATE PAYMENT	(62.47)
				TOTAL	**(567.72)**

OFFICE OF HON. LEON E PANETTA

OFFICIAL EXPENSES

01-31	0280032377	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,376.65
02-29	0280060228	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,376.65
03-31	0280092167	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,376.65
01-30	0980029419	MAYOR OF CITY OF MONTEREY	01/01/80-01/30/80	RENT 380 ALVARADO STREET MONTEREY CA 93940	226.00
01-30	0980029420	CITY OF HOLLISTER	01/01/80-01/30/80	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
01-30	0980029421	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	01/01/80-01/30/80	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	156.13
01-30	0980029422	CUESTA VALLEY PROPERTIES	01/01/80-01/30/80	RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
02-25	0980054296	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT SALINAS CA	1,038.00
02-28	0980058418	MAYOR OF CITY OF MONTEREY	02/01/80	RENT 380 ALVARADO STREET MONTEREY CA 93940	226.00
02-28	0980058419	CITY OF HOLLISTER	02/01/80	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
02-28	0980058420	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	02/01/80	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	156.13
02-28	0980058421	CUESTA VALLEY PROPERTIES	02/01/80	RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
03-26	0980085418	MAYOR OF CITY OF MONTEREY	03/01/80-03/30/80	RENT 380 ALVARADO STREET MONTEREY CA 93940	226.00
03-26	0980085419	CITY OF HOLLISTER	03/01/80-03/30/80	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
03-26	0980085420	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	03/01/80-03/30/80	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	156.13
03-26	0980085421	CUESTA VALLEY PROPERTIES	03/01/80-03/30/80	RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00
01-17	1080017140	POSTMASTER	01/01/80-12/31/80	POST OFFICE BOX RENTAL FOR SALINAS, CA OFFICE	20.00
01-17	1080017139	ALLENS PRESS CLIPPING BUREAU	12/01/79-12/31/79	PRESS CLIPPING SERVICE	19.00
01-17	1080017133	DISTRICT DELIVERY SERVICE	01/02/80	NEWSPAPER DELIVERY SERVICE 1-1-80 TO 3-31-80	38.66
01-17	1080017131	CALIFORNIA JOURNAL PRESS	01/02/80	NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 1-1-81	18.00
01-21	1080019239	THE CARMEL PINE CONE	01/04/80-01/04/81	NEWSPAPER SUBSCRIPTION	10.00
01-21	1080019236	ATASCERDO,NEWS	01/04/80-01/04/81	NEWSPAPER SUBSCRIPTION	11.00
01-21	1080019234	THE SUN BULLETIN	01/04/80-01/04/81	NEWSPAPER SUBSCRIPTION	15.00
01-21	1080019229	WASHINGTON MONITOR, INC	01/13/80-01/12/81	THE FEDERAL YELLOW BOOK	95.00
01-21	1080019225	THE WALL STREET JOURNAL	01/19/80	NEWSPAPER SUBSCRIPTION FROM 2-12-80 TO 2-12-81	55.00

OFFICE OF HON. LEON E PANETTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	1080019222	LEON E PANETTA	01/03/80	REIMBURSEMENT FOR COPYSETS	9.91
01-21	1080019215	CONGRESSIONAL QUARTERLY INC	01/19/80	CONGRESSIONAL QUARTER SERVICE 03-01-80 TO 02-01-81	315.00
01-21	1080019207	SALINAS CALIFORNIAN	01/04/80–01/04/81	NEWSPAPER SUBSCRIPTION	72.00
01-21	1080019201	CP SIERRA DISTRIBUTOR	12/01/79–02/01/80	NEWSPAPER DELIVERY MONTEREY OFFICE	17.00
01-21	1080019198	THE DAILY PRESS	12/31/79–12/31/80	NEWSPAPER SUBSCRIPTION	36.00
01-21	1080019416	CLERK OF THE BOARD	10/01/79–12/31/79	IBM COPIES	11.65
01-21	1080019410	HOUSE RECORDING STUDIO	12/27/79	RECORDING STUDIO SERVICES	3.00
01-21	1080019406	EXCEL COMMERCIAL & INDUST. CLEANING CO.	12/01/79–12/31/79	JANITORIAL SERVICE FOR MONTEREY OFFICE	20.00
01-21	1080019401	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	09/01/79–12/31/79	IBM COPIES	3.00
01-28	1080026228	LEON E PANETTA	01/07/80–01/11/80	TRANSPORTATION TRAVELING THROUGHOUT 16TH C.D. FOR CONSTITUENT HOURS	72.98
01-28	1080026185	LEON E PANETTA	12/28/79–12/29/79	LODGING IN SAN FRANCISCO - ATTENDANCE AT LANGUAGE SEMINAR	79.73
01-28	1080026176	LEON E PANETTA	11/23/79–01/02/80	TRANSPORTATION TRAVELING THROUGHOUT 16TH C.D. FOR CONSTITUENT HOURS	54.20
02-11	1080042157	MONTEREY PENINSULA CHAMBER OF COMMERCE	01/15/80–02/14/80	SHARED EXPENSES FOR PACIFIC GAS & ELECTRIC; CONF. ROOM; JANITORIAL SVC, DISPOSAL & FIREEXTG	71.77
02-11	1080042154	LEON E PANETTA	01/19/80	REIMBURSEMENT FOR TRIP MADE BY STAFF MBR JESSE MELENDREZ TO NAT'L LAWYERS GUILD CONFERENCE	12.00
02-11	1080042151	SANTA CRUZ SENTINEL	01/12/80–01/11/81	NEWSPAPER SUBSCRIPTION	43.00
02-11	1080042150	THE RUSTLER	01/04/80–01/03/81	NEWSPAPER SUBSCRIPTION	10.50
02-11	1080042146	MONTEREY PENINSULA HERALD	02/01/80–08/01/80	NEWSPAPER SUBSCRIPTION	25.50
02-11	1080040475	NATIONAL JOURNAL REPORTS	01/14/80–01/14/81	JOURNAL SUBSCRIPTION	375.00
02-11	1080040470	WATSONVILLE REGISTER-PAJARONIAN	02/09/80	NEWSPAPER SUBSCRIPTION FOR 2-11-80 TO 2-10-81	52.80
02-11	1080040467	SAN LUIS OBISPO COUNTY TELEGRAM	01/13/80–01/12/81	NEWSPAPER SUBSCRIPTION	42.00
02-11	1080042142	LEON E PANETTA	12/02/79	TRAVEL WITHIN 16TH DISTRICT (GASOLINE)	14.60
02-14	1080045449	CHARLES E FRENCH	12/28/79–01/25/80	IBM COPIES 196 AT $.05	9.80
02-19	1080050038	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES	75.00
02-19	1080050037	95TH NEW MEMBERS CAUCUS	02/01/80–12/31/80	MEMBERSHIP DUES	25.00
02-19	1080050035	EXCEL COMMERCIAL & INDUST. CLEANING CO.	01/01/80–01/31/80	JANITORIAL SERVICE FOR DISTRICT OFFICE	20.00
02-20	1080051431	DEMOCRATIC STUDY GROUP	01/04/80–12/31/80	DSG RESEARCH SERVICES AND MEMBERSHIP DUES	550.00
02-20	1080051424	HOUSE RECORDING STUDIO	01/28/80	RECORDING STUDIO SERVICES	16.50
02-21	1080052006	ALLENS PRESS CLIPPING BUREAU	01/01/80–01/31/80	PRESS CLIPPING SERVICE	19.00
02-28	1080058363	CHARLES E FRENCH	11/30/79–12/28/79	IBM COPIES AT .05 PER COPY - 75 COPIES	3.75
03-04	1080064303	DIANA J MARINO	02/22/80	TRANSPORTATION FOR MEMBER - CANNON TO DULLES AIRPORT, 30 MILES AT .20/MI	6.00
03-05	1080065368	DIANA J MARINO	02/25/80	COFFEE, DONUTS, FORMTG WITH AMERICAN COUNCIL OF TEACHERS, JOINT NAT'L COMM. ON LANG. LEGISL.	23.38
03-05	1080065366	LEON E PANETTA	02/08/80	PHOTO SUPPLIES & PROCESSING	15.78
03-05	1080065365	THERESA OWENS	02/11/80	REIMBURSEMENT FOR FILM	3.08
03-05	1080065362	MONTEREY PENINSULA CHAMBER OF COMMERCE	02/14/80–03/13/80	CONFERENCE ROOM RENTAL, PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE FOR MONTEREY OFC	81.72
03-20	1080080181	CANTRELL/CUTTER PRINTING, INC.	02/04/80	BUSINESS CARDS	17.10
03-20	1080080179	HOUSE RECORDING STUDIO	02/11/80–02/29/80	RECORDING STUDIO SERVICES	28.00
03-20	1080080176	BARRY TOIV	03/04/80	REIMBURSEMENT FOR FILM PROCESSING	12.60
03-20	1080080174	CHARLES E FRENCH	01/25/80–02/25/80	IBM COPIES 88 @ $.05	4.40
03-20	1080079097	ALLENS PRESS CLIPPING BUREAU	02/01/80–02/29/80	PRESS CLIPPING SERVICE	19.00
03-20	1080079086	METRO BUSINESS FORMS	02/13/80	BLANK LETTERHEAD	474.30
03-20	1080079083	PALACE STATIONERY	01/25/80	BOX OF COPYSETS	12.08
03-26	1080085193	SAVIN BUSINESS MACHINES CORP	01/30/80–02/29/80	COPY CHARGE	13.16
03-26	1080085190	FREE LANCE	03/12/80–09/12/80	NEWSPAPER SUBSCRIPTION	14.50
03-26	1080085189	EXCEL COMMERCIAL & INDUST. CLEANING CO.	02/01/80–02/29/80	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE	20.00
03-26	1080085188	CP SIERRA DISTRIBUTOR	02/01/80–04/01/80	NEWSPAPER DELIVERY	17.00
01-17	1180017072	PACIFIC TELEPHONE	12/05/79–01/04/80	SANTA CRUZ OFFICE PHONE	18.84

01-17	1180017070	PACIFIC TELEPHONE	12/02/79–01/01/80	SALINAS OFFICE PHONE	17.11
01-17	1180017069	PACIFIC TELEPHONE	12/02/79–01/01/80	WATS LINE FOR MONTEREY OFFICE	600.00
01-17	1180017067	PACIFIC TELEPHONE	09/02/79–10/01/79	WATS LINE FOR MONTEREY OFFICE	600.00
01-17	1180017040	PACIFIC TELEPHONE	11/14/79–12/13/79	MONTEREY OFFICE PHONE	119.13
01-17	1180017038	PACIFIC TELEPHONE	10/14/79–11/13/79	MONTEREY OFFICE PHONE	100.93
01-17	1180017035	GSA, OAD, FINANCE DIVISION	12/18/79	FTS FOR MONTEREY OFFICE	34.65
01-21	1180019053	PACIFIC TELEPHONE	12/16/79–01/15/80	SAN LUIS OBISPO OFFICE PHONE	23.56
01-21	1180019050	PACIFIC TELEPHONE	12/14/79–01/13/80	MONTEREY PHONE	103.22
01-21	1180019051	PACIFIC TELEPHONE	11/16/79–12/15/79	SAN LUIS OBISPO PHONE	28.54
02-11	1180042031	PACIFIC TELEPHONE	12/17/79–01/16/80	HOLLISTER PHONE SERVICE	14.97
02-11	1180040092	PACIFIC TELEPHONE	01/02/80–02/01/80	SALINAS PHONE SERVICE	16.91
02-11	1180040090	PACIFIC TELEPHONE	01/02/80–02/01/80	WATS LINE FOR MONTEREY OFFICE	600.00
02-11	1180042030	PACIFIC TELEPHONE	11/17/79–12/16/79	HOLLISTER PHONE SERVICE	13.20
02-19	1180050014	GSA, OAD, FINANCE DIVISION	01/18/80	FTS FOR MONTEREY OFFICE	34.65
02-19	1180050003	PACIFIC TELEPHONE	01/05/80–02/04/80	SANTA CRUZ PHONE SERVICE	17.25
02-19	1180050002	PACIFIC TELEPHONE	01/17/80–02/16/80	HOLLISTER PHONE SERVICE	12.58
02-19	1180050001	PACIFIC TELEPHONE	01/14/80–02/13/80	MONTEREY PHONE SERVICE	110.70
03-05	1180065041	PACIFIC TELEPHONE	01/16/80–02/15/80	SAN LUIS OBISPO OFFICE PHONE	35.13
03-20	1180079027	GSA, OAD, FINANCE DIVISION	02/18/80	MONTEREY OFFICE FTS LINE	34.65
03-20	1180079026	PACIFIC TELEPHONE	02/05/80–03/04/80	SANTA CRUZ OFFICE TELEPHONE	14.95
03-20	1180079025	PACIFIC TELEPHONE	02/02/80–03/01/80	SALINAS OFFICE TELEPHONE	25.22
01-17	2180017008	WESTERN UNION TELEGRAPH COMPANY	12/15/79	TELEGRAPH SERVICES	5.05
01-21	2180019016	WESTERN UNION TELEGRAPH COMPANY	12/11/79	TELEGRAPH SERVICES	51.62
02-20	2180051022	WESTERN UNION TELEGRAPH COMPANY	01/23/80	TELEGRAPH SERVICES	37.32
03-20	2180079006	WESTERN UNION TELEGRAPH COMPANY	02/28/80–02/29/80	TELEGRAPH SERVICES	9.36
01-17	2280017010	C & P TELEPHONE	11/01/79–11/30/79	WASHINGTON OFFICE PHONE - TOLL CHARGES	280.75
01-23	2280023321	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	239.71
01-30	2280030204	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	239.81
02-11	2280040046	C & P TELEPHONE	12/01/79–12/31/79	WASHINGTON, DC OFFICE PHONE SERVICE	229.84
03-11	2280071323	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	239.97
01-17	1280017013	DIANA J MARINO	12/21/79	TRANSPORTATION FOR MEMBER CANNON TO DULLES A/P 30 MILES AT .20 PER MILE	6.00
01-17	1280017012	LEON E PANETTA	12/21/79	TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA	284.00
02-20	1280051042	LEON E PANETTA	01/21/80–02/01/80	PLANE FARE FROM WASHINGTON DC TO MONTEREY, CA & RETURN TO WASHINGTON, DC	381.00
02-20	1280051041	LEON E PANETTA	02/07/80–02/11/80	PLANE FARE FROM WASHINGTON, DC TO MONTEREY, CA & RTN TO WASHINGTON, DC	553.00
02-21	1280052004	DIANA J MARINO	02/01/80–02/04/80	TRAVEL FROM CANNON TO DULLES AND RETURN 60 MI AT $.20	12.00
02-21	1280052003	LEON E PANETTA	02/04/80	PLANE TRAVEL FROM MONTEREY, CA TO WASHINGTON, DC	307.00
02-28	1280058051	DIANA J MARINO	02/19/80	TRANSPORTATION FOR MEMBER - DULLES TO CANNON HOB, 30 MILES AT .20	6.00
02-28	1280058050	KIM BOWERSOX	02/13/80	TRANSPORTATION FOR MEMBER - CANNON TO DULLES, 30 MI AT .20	6.00
02-28	1280058049	LEON E PANETTA	02/13/80–02/19/80	TVL FM WASH, D.C. TO MONTEREY, CALIFORNIA & RETURN TO WASHINGTON, D.C.	553.00
03-04	1280064045	LEON E PANETTA	02/22/80–02/25/80	TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA & RETURN TO WASHINGTON, D.C.	553.00
03-06	1280066122	DIANA J MARINO	03/03/80	TRANSPORTATION FOR MEMBER: DULLES AIRPORT TO CANNON 30 MILES @ .20 PER MILE	6.00
03-06	1280066119	LEON E PANETTA	02/29/80–03/12/80	TRANSPORTATION FROM WASHINGTON, DC TO MONTEREY, CALIFORNIA & RETURN TO D.C.	599.00
03-14	1280074039	DIANA J MARINO	03/10/80	TRANSPORTATION FOR MEMBER; DULLES AIRPORT TO CANNON HOB 30 MILES AT $.20 PER MILE	6.00
03-14	1280074038	LEON E PANETTA	03/06/80–03/09/80	PLANE TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA & RETURN TO WASHINGTON, DC	570.00
03-26	1280085022	LEON E PANETTA	03/14/80–03/16/80	TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA & RTN TO WASHINGTON DC	567.00
01-14	1480012013	ANDERSON JACOBSON, INC.	12/01/79–12/31/79	COUPLER RENTAL	20.00
01-14	1480012012	DATATEL INC.	12/01/79–12/31/79	DATA PROCESSING SERVICE	880.00
01-17	1480017030	FEDERAL DATA CORPORATION	01/01/80–01/31/80	TEXAS INSTRUMENT PORTABLE DATA TERMINAL RENTAL	95.00
01-21	1480019031	HAZELTINE CORPORATION	01/01/80–01/31/80	COUPLER AND SCREEN RENTAL	80.00
02-19	1480050005	HAZELTINE CORPORATION	02/01/80–02/29/80	COUPLER & SCREEN RENTAL	80.00
02-21	1480052004	DATATEL INC.	01/01/80–01/31/80	DATA PROCESSING SERVICE	899.65
02-21	1480052003	ANDERSON JACOBSON, INC.	01/01/80–01/31/80	COUPLER RENTAL	20.00
03-20	1480080025	HAZELTINE CORPORATION	03/01/80–03/31/80	COUPLER & SCREEN RENTAL	80.00
03-20	1480079019	DATATEL INC.	02/01/80–02/29/80	DATA PROCESSING SERVICE	893.50
03-20	1480079018	BENCHMARK SYSTEMS	02/29/80	XEROX RIBBONS	51.00
01-02	2080054146	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		3.00
01-02	2080033280	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(14.69)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. LEON E PANETTA—Continued					
01-31	2080056092	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(3.00)
01-31	2080032074	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		681.57
02-29	2080061548	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		992.54
03-31	2080092384	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		609.29
				TOTAL	**23,803.27**
OFFICE OF HON. CHARLES PASHAYAN JR					
OFFICIAL EXPENSES					
01-31	0280032378	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,763.20
02-29	0280060232	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,565.03
03-31	0280092168	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,558.20
01-11	0680011013	HAROLD LAMPSON	12/24/79	ART WORK FOR DECEMBER 1979 NEWSLETTER	441.98
01-11	0680011012	THOMAS J LANKFORD	12/10/79	PRINTING OF QUESTIONNAIRE RESULTS NEWSLETTER	3,289.40
01-11	0680011011	THOMAS J LANKFORD	12/10/79	PRINTING OF TOWN MEETING CARDS	1,271.80
01-24	0680023009	THOMAS J LANKFORD	12/28/79	PRINTING OF DECEMBER NEWSLETTER	3,398.60
01-30	0980029423	EQUITY PROPERTIES	01/01/80–01/30/80	RENT 4009 EAST ASHLAN AVE FRESNO CA 93276	500.00
01-30	0980029424	LAND SYSTEMS	01/01/80–01/30/80	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	235.00
01-30	0980029425	DOUGLAS W THOMPSON	01/01/80–01/30/80	RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA 93279	190.00
02-28	0980058422	EQUITY PROPERTIES	02/01/80	RENT 4009 EAST ASHLAN AVE FRESNO CA 93276	500.00
02-28	0980058423	LAND SYSTEMS	02/01/80	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	235.00
02-28	0980058424	DOUGLAS W THOMPSON	02/01/80	RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA 93279	190.00
03-26	0980085422	EQUITY PROPERTIES	03/01/80–03/30/80	RENT 4009 EAST ASHLAN AVE FRESNO CA 93276	500.00
03-26	0980085423	LAND SYSTEMS	03/01/80–03/30/80	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	235.00
03-26	0980085424	DOUGLAS W THOMPSON	03/01/80–03/30/80	RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA 93279	190.00
01-11	1080011118	THE FRESNO BEE	01/04/80–01/03/81	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER (MORNING DELIVERY)	84.00
01-11	1080011127	XEROX CORPORATION	10/01/79–10/31/79	PHOTOCOPIER CHARGES FOR WASHINGTON OFFICE	51.77
01-11	1080011124	TOGNI-BRANCH STATIONERS	11/23/79	STATIONERY SUPPLIES FOR VISALIA HOME OFFICE	7.10
01-22	1080022241	THE HANAFORD SENTINEL	01/15/80–01/15/81	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 01-15-80 TO 01-15-81	60.00
01-22	1080022265	LYNN C. JOYNER	01/02/80	LDG. SACRAMENTO, MTG. W/ STATE CHAMBER & STATE-WIDE LAND USE ADVISORY COMM. 12-02-79	45.61
01-22	1080022234	LYNN C. JOYNER	12/03/79	LODGING-SAN FRANCISCO MEETING WITH U.S. CHAMBER OF COMMERCE	53.92
01-22	1080022231	LYNN C. JOYNER	12/03/79	BRIDGE-TOLL	.75
01-22	1080022229	LYNN C. JOYNER	12/03/79	PARKING-SACRAMENTO	1.95
01-22	1080022225	BONNIE KEMP	11/08/79–12/08/79	FOURTH QUARTER MILEAGE FOR OFFICIAL BUSINESS 134 MILES @ 17¢	22.78
01-22	1080022209	LYNN C. JOYNER	10/02/79–12/22/79	4TH QUARTER MILEAGE FOR OFFICIAL BUSINESS - .17/MILE (1,671 MI)	284.07
01-22	1080022195	LYNN C. JOYNER	10/10/79	REIMBURSEMENT FOR PHOTOGRAPH PRINTS OF CONGRESSMAN PASHAYAN	56.50
01-22	1080022194	LYNN C. JOYNER	12/27/79	OFFICE SUPPLIES FOR FRESNO HOME OFFICE	9.91
01-22	1080022191	LYNN C. JOYNER	12/21/79	OFFICE SUPPLIES FOR FRESNO HOME OFFICE	15.98
01-22	1080022189	LYNN C. JOYNER	12/03/79	PARKING - SAN FRANCISCO (MTG. W/U.S. CHAMBER OF COMMERCE)	3.70
01-23	1080022238	THE SEQUOIA SENTINEL	01/04/80–01/04/81	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER. 01-04-80 TO 01-04-81	8.50
01-23	1080023172	GENE'S OFFICE SUPPLIES	11/25/79–12/10/79	OFFICE SUPPLIES FOR FRESNO HOME OFFICE	25.88
01-23	1080023171	XEROX CORPORATION	08/02/79–08/31/79	PHOTOCOPIER CHARGES FOR FRESNO HOME OFFICE	21.00
01-23	1080023169	THERESA RIVIERA	10/02/79–12/20/79	4TH QUARTER MILEAGE FOR OFCL BUSINESS - 17/MILE 2419 MI	411.23
01-23	1080023168	HOUSE RECORDING STUDIO	12/05/79–12/19/79	CHARGES FOR RADIO TAPINGS	24.50
01-24	1080024543	ADVANCE REGISTER	01/24/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-3-80 TO 1-3-81	51.00

01-24	1080024533	VISALIA TIMES-DELTA	01/24/80	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-8-80 TO 1-8-81	65.00
01-24	1080024525	THE LEMOORE ADVANCE	01/24/80	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-11-80 TO 1-11-81	6.50
01-24	1080024261	ALISON BAKKE	10/02/79-12/17/79	4TH QUARTER MILEAGE FOR OFFICIAL BUSINESS - 17¢ A MILE (7161 MI)	299.37
01-24	1080024259	XEROX CORPORATION	10/01/79-10/31/79	PHOTOCOPIER CHARGES FOR FRESNO HOME OFFICE	45.92
01-24	1080024258	XEROX CORPORATION	11/21/79	PHOTOCOPIER SUPPLIES FOR FRESNO HOME OFFICE	35.62
02-07	1080038010	CHARLES PASHAYAN, JR.	01/04/80-01/05/80	LODGING IN DISTRICT FOR MEMBER	66.78
02-07	1080038009	THE HANAFORD SENTINEL	01/15/80-01/15/81	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	60.00
02-07	1080038008	VISALIA TIMES-DELTA	01/29/80-01/29/81	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	57.20
02-07	1080038007	CHARLES PASHAYAN, JR.	01/03/80-01/19/80	REIMBURSEMENT FOR GASOLINE -- OFFICIAL TRAVEL IN DISTRICT	135.67
02-07	1080038006	IBM	12/06/79	SUPPLIES FOR SYSTEM 6	50.00
02-07	1080038005	CHARLES PASHAYAN, JR.	12/14/79	LODGING IN DISTRICT	25.42
02-07	1080038004	XEROX CORPORATION	10/31/79-11/30/79	PHOTOCOPIER CHARGES FOR FRESNO OFFICE	152.72
02-07	1080038003	XEROX CORPORATION	10/31/79-11/30/79	PHOTOCOPIER CHARGES FOR WASHINGTON OFFICE	90.98
02-07	1080038002	MINERAL KING PUBLISHING	01/02/80	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-1-80 TO 1-1-81	8.00
02-19	1080050002	SANGER HERALD	02/19/80	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 3-1-80 TO 3-1-81	8.50
02-19	1080050001	MINERAL KING PUBLISHING	02/19/80	ONE-YEAR SUBSCRIPTION TO DIST NEWSPAPER (FARMERSVILLE HERALD) 3-1-80 TO 3-1-81	8.00
02-20	1080051161	HOUSE RECORDING STUDIO	01/23/80-01/30/80	JANUARY CHARGES FOR RADIO TAPES	22.50
02-20	1080051159	FOWLER ENSIGN	02/20/80	ONE-YEAR SUBSCRITION TO DISTRICT NEWSPAPER FROM 3-1-80 TO 3-1-81	5.50
02-28	1080058282	THE SELMA ENTERPRISE	02/27/80	ONE-YEAR SUBSCRITION TO DISTRICT NEWSPAPER 3-1-80 TO 3-1-81	8.00
02-28	1080058279	THE CALIFORNIA COURIER	02/27/80	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 02-28-80 TO 02-28-81	10.00
02-29	1080060122	GENE'S OFFICE SUPPLIES	12/26/79	OFFICE SUPPLIES	4.28
03-04	1080064276	REPUBLICAN STUDY COMMITTEE	01/03/80-01/03/81	ANNUAL DUES	100.00
03-13	1080073081	CHARLES PASHAYAN, JR.	03/03/80	LODGING IN L.A. FOR MEMBER - MTG. W/CALIF. ATT'Y GEN.	60.80
03-13	1080073080	IBM	02/13/80	SUPPLIES FOR SYSTEM 6	100.00
03-13	1080073077	THE REEDLEY EXPONENT	03/13/80	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 4-1-80 TO 4-1-81	8.50
03-13	1080073069	XEROX CORPORATION	11/30/79-12/30/79	PHOTOCOPIER CHARGES FOR FRESNO OFFICE	102.99
03-13	1080073067	XEROX CORPORATION	11/30/79-12/30/79	PHOTOCOPIER CHARGES FOR WASHINGTON OFFICE	32.10
03-20	1080080340	THE FRESNO BEE	03/10/80-03/10/81	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	60.00
03-20	1080080337	HAROLD LAMPSON	03/03/80	ART WORK FOR FYI NEWSLETTER, FEB., 1980	248.60
03-20	1080080336	THE KINGSBURG RECORDER	03/01/80-03/01/81	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	8.00
03-20	1080080334	CHARLES PASHAYAN, JR.	02/07/80-02/25/80	REIMBURSEMENT FOR GASOLINE - OFFICIAL BUSINESS IN DISTRICT	33.10
03-20	1080080332	IBM	08/15/79	SUPPLIES FOR SYSTEM 6	50.00
03-21	1080081416	HOUSE RECORDING STUDIO	02/06/80-02/27/80	FEBRUARY CHARGES FOR RADIO TAPES	25.50
01-11	1180011047	PACIFIC TELEPHONE	12/20/79-01/19/80	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	97.89
01-11	1180011050	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	FTS CHARGES FOR FRESNO HOME OFFICE	301.99
01-11	1180011049	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	FTS CHARGES FOR HANFORD HOME OFFICE	40.22
01-11	1180011048	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	FTS CHARGES FOR VISALIA HOME OFFICE	35.43
01-24	1180024054	PACIFIC TELEPHONE	12/25/79-01/24/80	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	60.51
02-07	1180038003	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	FTS CHARGES FOR VISALIA HOME OFFICE	38.40
02-19	1180050016	GSA, OAD, FINANCE DIVISION	01/18/80	FTS CHARGES FOR HANFORD HOME OFFICE	36.90
02-19	1180050015	GSA, OAD, FINANCE DIVISION	01/18/80	FTS CHARGES FOR FRESNO HOME OFFICE	296.05
02-19	1180050005	PACIFIC TELEPHONE	01/25/80-02/24/80	TELEPHONE CHARGES FOR HANFORD HOME OFFICE	51.42
02-19	1180050004	PACIFIC TELEPHONE	01/20/80-02/19/80	TELEPHONE CHARGES FOR VISALIA HOME OFFICE	115.11
03-13	1180073005	PACIFIC TELEPHONE	02/20/80-03/19/80	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	82.61
03-13	1180073004	GSA, OAD, FINANCE DIVISION	02/18/80	FTS CHARGES FOR HANFORD OFFICE	35.11
03-13	1180073003	GSA, OAD, FINANCE DIVISION	02/18/80	FTS CHARGES FOR FRESNO HOME OFFICE	286.57
03-20	1180080058	GSA, OAD, FINANCE DIVISION	02/18/80	FTS CHARGES FOR VISALIA HOME OFFICE	34.85
03-21	1180081070	PACIFIC TELEPHONE	02/25/80-03/24/80	TEL SERVICE FOR HANFORD HOME OFFICE	47.49
01-23	2280023235	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	364.60
01-30	2280030100	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	184.68
03-04	2280064037	C & P TELEPHONE	01/01/80-01/31/80	TOLL CHARGES FOR WASHINGTON OFFICE	80.56
03-11	2280071199	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	275.02
02-07	1280038001	CHARLES PASHAYAN, JR.	12/22/79	ONE-WAY FLIGHT FROM WASH. TO FRESNO	272.00
02-28	1280058025	MARTIN TRAVEL SERVICE	02/10/80	ONE-WAY FLIGHT FOR MEMBER - FRESNO/WASHINGTON	295.00
02-28	1280058023	CHARLES PASHAYAN, JR.	02/06/80	ONE-WAY FLIGHT FOR MEMBER - WASHINGTON/FRESNO	295.00
01-11	1380011006	LYNN C. JOYNER	11/08/79-11/11/79	ROUND-TRIP FLIGHT WASHINGTON/FRESNO/WASHINGTON	511.00
01-11	1380011005	LYNN C. JOYNER	11/14/79-11/18/79	ROUND-TRIP FLIGHT WASHINGTON/FRESNO/WASHINGTON	498.00

OFFICE OF HON. CHARLES PASHAYAN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-24	1380024026	MARTIN TRAVEL SERVICE	01/13/80	ONE-WAY FLIGHT FROM FRESNO/WASH FOR LYNN JOYNER	281.00
01-24	1380024021	MARTIN TRAVEL SERVICE	12/09/79–12/22/79	ROUND-TRIP FLIGHT FOR LYNN JOYNER - FRESNO/WASH/FRESNO	622.00
02-20	1380051009	MARTIN TRAVEL SERVICE	02/02/80	FLIGHT FOR LYNN JOYNER - WASHINGTON/FRESNO	321.00
02-28	1380058007	MARTIN TRAVEL SERVICE	02/14/80	ONE-WAY FLIGHT FOR LYNN JOYNER - FRESNO/SAN FRAN, CA - WASHINGTON	341.00
03-21	1380081033	MARTIN TRAVEL SERVICE	03/06/80	ONE-WAY FLIGHT FOR LYNN JOYNER - FRESNO/WASHINGTON	346.00
02-19	1480050008	CALIFORNIA DATA MARKETING	12/27/79	PROGRAMMING & PRINTING OF LABELS FOR DISTRICT MAILINGS	1,425.00
03-13	1480073003	CALIFORNIA DATA MARKETING	02/14/80	PROGRAMING & PRINTING OF LABELS FOR DISTRICT MAILINGS	96.00
02-15	1580046099	POSTMASTER	01/23/80	POSTAGE STAMPS	99.75
01-02	2080061090	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(30.35)
01-02	2080054207	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		213.57
01-02	2080033302	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	428.34
01-30	2080056142	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/30/80		(213.57)
01-31	2080032129	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		291.07
02-29	2080061490	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		132.15
03-31	2080092463	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		204.37
				TOTAL	**28,192.65**

OFFICE OF HON. EDWARD J PATTEN

OFFICIAL EXPENSES

01-31	0280032379	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		460.00
02-29	0280060235	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		460.00
03-31	0280092169	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		460.00
02-26	0680057003	BOB GATTY	02/12/80	BILL FOR SPECIAL ARTWORK FOR NEWSLETTER	60.00
03-17	0680077017	DAVID R RAMAGE	03/03/80	PRINTING OF AGRICULTURE EXPERMNT. LETTERS	68.30
03-26	0680086026	CANTRELL/CUTTER PRINTING, INC.	03/10/80	PRINTING NEWSLETTERS	2,592.23
01-30	0980029426	313 STATE STREET CORP	01/01/80–01/30/80	RENT 313 STATE STREET PERTH AMBOY NJ 08861	717.60
02-25	0980054297	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT NEW BRUNSWICK NJ	864.00
02-28	0980058425	313 STATE STREET CORP	02/01/80	RENT 313 STATE STREET PERTH AMBOY NJ 08861	717.60
03-26	0980085425	313 STATE STREET CORP	03/01/80–03/30/80	RENT 313 STATE STREET PERTH AMBOY NJ 08861	717.60
01-18	1080018087	HOUSE RECORDING STUDIO	12/01/79–12/27/79	DEC. CHARGES MOTION PICTURE WORK	18.00
01-21	1080021028	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-22	1080022198	THE NEWARK STAR LEDGER	01/22/80	6-MO. RENEWAL SUBSCRIPTION TO LOCAL N.J. PAPER (DAILY & SUN) 2-1-80 TO 7-31-80	101.20
01-22	1080022197	SUSAN MANNINA	01/09/80–01/12/80	FEE FOR CRS GRADUATE LEG. INSTITUTE	60.00
02-04	1080035305	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DUES & RESEARCH SERVICE FOR 1980 DSG MEMBERSHIP	550.00
02-09	1080039069	RONALD E RAKOS	12/29/79–12/31/79	IN-DISTRICT TRAVEL: PERTH AMBOY & WOODBRIDGE 52 MILES AT 20¢/MILE	10.40
02-19	1080050239	HOUSE RECORDING STUDIO	01/24/80	PROCESSING 1 ROLL OF FILM & 1 GRAPHIC PRINT	3.50
02-19	1080050237	HOUSE RECORDING STUDIO	01/15/80	10 GRAPHIC PRINTS	15.00
02-19	1080050236	HOUSE RECORDING STUDIO	01/11/80	PROCESSING OF 2 ROLLS OF FILM & 2 GRAPHIC PRINTS	7.00
02-22	1080053094	DAVID R RAMAGE	02/06/80	PRINTING 500 SHEETS OF LETTERHEAD	17.50
03-05	1080065370	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
03-17	1080077402	DAVID R RAMAGE	02/28/80	PRINTING OF LETTERHEAD	26.90
03-17	1080077401	HOUSE RECORDING STUDIO	02/01/80	PROCESSING 7 GRAPHIC PRINTS	10.50
03-18	1080078123	RONALD E RAKOS	02/13/80	IN-DISTRICT TRAVEL MILEAGE: 24 MILES AT .20 PER MILE	4.80
03-18	1080078121	RONALD E RAKOS	02/02/80–02/05/80	IN-DISTRICT TRAVEL TOTAL MILEAGE: 74 MILES AT .20/MI	14.80

03-26	1080086383	3M BPSI	02/27/80	SUPPLIES FOR 3M COPIER	179.44
01-10	1180010012	NEW JERSEY BELL	12/01/79–12/31/79	DECEMBER PHONE BILL FOR NEW BRUNSWICCK OFFICE	211.57
01-31	1180031069	NEW JERSEY BELL	01/01/80–01/31/80	JANUARY PHONE BILL FOR NEW BRUNSWICK DISTRICT OFFICE	84.63
01-31	1180031067	NEW JERSEY BELL	01/01/80–01/31/80	JANUARY PHONE BILL FOR PERTH AMBOY DISTRICT OFFICE	286.03
02-29	1180060039	NEW JERSEY BELL	02/11/80–03/11/80	FEBRUARY TELEPHONE BILL, NEW BRUNSWICK OFFICE	109.70
02-29	1180060037	NEW JERSEY BELL	02/07/80–03/07/80	FEBRUARY BILL, PERTH AMBOY OFFICE	320.66
03-31	1180091006	NEW JERSEY BELL	03/01/80–03/31/80	MARCH PHONE BILL FOR PERTH AMBOY DISTRICT OFFICE	393.13
01-17	2180017014	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	DEC. TELEGRAPH BILL	38.57
02-19	2180050018	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	JANUARY WESTERN UNION BILL	255.76
03-13	2180073014	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	FEBRUARY WESTERN UNION BILLING	13.25
01-10	2280010005	C & P TELEPHONE	11/01/79–11/30/79	NOVEMBER LONG DISTANCE BILL	151.25
01-23	2280023323	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	154.06
01-30	2280030205	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	154.16
01-31	2280031039	C & P TELEPHONE	12/01/79–12/31/79	DECEMBER, 1979 LONG DISTANCE PHONE BILL	27.63
02-29	2280060017	C & P TELEPHONE	01/01/80–01/31/80	JANUARY LONG DISTANCE BILL	45.83
03-11	2280071324	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	154.32
01-17	1280017021	EDWARD J PATTEN	12/21/79	1-WAY TRAVEL, WASH, D.C./ PERTH AMBOY, N.J. DISTANCE 220 MI AT .20 – $44 TOLLS $3.85	47.85
03-13	1280073008	EDWARD J PATTEN	02/29/80–03/04/80	R/T TVL FROM WASH., DC/PERTH AMBOY, NJ (15TH D.) DISTANCE: 440 MI @ .20/MI TOLLS	95.70
03-13	1280073007	EDWARD J PATTEN	02/22/80–02/25/80	R/T TVL FROM WASH., DC/PERTH AMBOY, NJ (15TH D.) DISTANCE: 440 MI @ .20/MI TOLLS	95.70
03-13	1280073006	EDWARD J PATTEN	02/13/80–02/19/80	R/T FROM WASH., DC/PERTH AMBOY, NJ (15TH D.) DISTANCE: 440 MI @ .20/MI TOLLS	95.70
03-13	1280073005	EDWARD J PATTEN	02/08/80–02/11/80	R/T FROM WASH., DC/PERTH AMBOY, NJ (15TH DIS.) DISTANCE 440 MI @ .20/MI TOLLS	95.70
03-13	1280073003	EDWARD J PATTEN	01/24/80–01/28/80	R/T TRAVEL FROM WASH., DC/ PERTH AMBOY, NJ DISTANCE: 440 MILES @ .20/MILE TOLLS	95.70
02-09	1380039004	RONALD E RAKOS	12/28/79–01/01/80	R/T FROM WASH, DC TO EAST BRUNSWICK, NJ 424 MILES AT 20¢ PER MILE & TOLLS	92.30
03-18	1380078013	RONALD E RAKOS	02/12/80–02/13/80	R/T TRAVEL-WASH, DC TO NEW BRUNSWICK, NJ (15 DIST) & RTN 424 MILES AT .20 TOLLS	92.30
03-18	1380078011	RONALD E RAKOS	02/02/80–02/06/80	R/T TRAVEL FROM WASH, DC TO WOODBRIDGE, NJ (15TH DIST) & RTN 432 MI AT .20 TOLLS	94.25
02-15	1580046100	POSTMASTER	01/09/80	POSTAGE STAMPS FOR OFFICIAL USE	150.00
01-31	2080032076	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		223.71
02-29	2080061551	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		444.77
03-31	2080092387	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		503.38
				TOTAL	**12,788.98**

OFFICE OF HON. JERRY M PATTERSON

OFFICIAL EXPENSES

01-31	0280032380	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		816.82
02-29	0280060237	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		816.82
03-31	0280092170	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		816.82
03-18	0680078022	LARRY BARSTOW	02/07/80	PHOTOS FOR NEWS LETTER	12.72
03-18	0680078021	SALLY J. SANDOVAL	02/12/80–02/15/80	PHOTOGRAPHIC SUPPLIES FOR PICTURES FOR NEWSLETTER	58.95
03-18	0680078020	RICHARD A. BLOOM	02/22/80	PHOTOGRAPHIC WORK FOR NEWS LETTER	37.50
03-18	0680078019	CANTRELL/CUTTER PRINTING, INC.	02/04/80	PRINT ENERGY NEWSLETTERS	2,872.53
02-22	0980053008	GENERAL SERVICES ADMINISTRATION	10/04/79	RENT SANTA ANA CA	60.00
02-25	0980054298	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SANTA ANA CA	3,770.00
01-07	1080007061	ALAN SCHNEEBERG	12/10/79–12/11/79	A/L TCKT FOR D YOUNG FM ORANGE CO., CA/S.F. ON AIR CA TO MEET W/STATE HOUSING OFCLS & RTN TRIP	102.00
01-07	1080007053	MARTY NEWTON	12/06/79	ROUND TRIP TO GAITHERSBURG, MD FOR OFFICE BUSINESS 70 MILES AT $.20 PER MILE	14.00
01-24	1080024400	ORANGE COUNTY BUSINESS	01/02/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	12.00
01-24	1080024398	SALLY J. SANDOVAL	12/05/79	REIMB. FOR FILM DEVELOPMENT COSTS OF SPECIAL CASES & OTHER APPEARANCES BY JMP IN NOV. & DEC.	22.13
01-30	1080030342	FEDERAL EXPRESS CORP.	12/27/79	DELIVERY OF IMPORTANT PAPERS FROM WASHINGTON OFFICE TO STAFF PERSON IN SANTA ANA, CA	17.00
01-31	1080031355	SALLY J. SANDOVAL	11/27/79–03/16/80	NEWSPAPER SUBSCRIPTION FOR PRESS SECRETARY LA TIMES FOR CALIF OFFICE	27.66
01-31	1080031354	XEROX CORPORATION	10/08/79–11/05/79	OVER MINIMUM CHARGE FOR WASHINGTON OFFICE - XEROX MACHINE	20.79
02-06	1080037411	DAVID R RAMAGE	12/07/79–12/18/79	BUSINESS CARDS FOR TWO STAFF PEOPLE	34.00
02-06	1080037409	PACIFIC CLIPPINGS	12/01/79–12/31/79	CLIPPINGS SERVICE	25.00
02-06	1080037402	MANUEL SEPULVEDA	12/13/79–12/18/79	REIMBURSEMENT FOR THE PURCHASE OF MISC. OFFICE SUPPLIES FOR THE DISTRICT OFFICE	18.94
02-12	1080043165	GRAPH X CHANGE	01/10/80	PRINTING OF POSTCARDS	19.08
02-12	1080043158	DIPLOMAT AUTO AND TRUCK LEASING, INC.	01/01/80–01/31/80	AUTO LEASE FOR CONGRESSMAN FOR USE WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	134.40
02-12	1080043152	FEDERAL EXPRESS CORP.	01/07/80	DELIVERY SERVICE OF IMPORTANT DOCUMENTS FROM WASHINGTON OFC TO DISTRICT OFFICE	17.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JERRY M PATTERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	1080043135	JERRY M PATTERSON	01/19/80-01/20/80	LODGING & MEALS REIMB IN SAN FRAN TO CONFER W/CALIF COASTAL COMMISSION ON ORANGE COAST NAT'L PK.	110.18
02-12	1080043607	XEROX COPR.	08/30/79-12/18/79	OVER MINIMUM CHARGE FOR XEROX COPIES IN DISTRICT OFFICE	253.41
02-12	1080043051	LORA WARD	01/02/80	REIMBURSEMENT FOR LUNCHEON FOR SERVICE ACADEMY REVIEW PANEL	11.81
03-06	1080066263	PACIFIC CLIPPINGS	01/01/80-01/31/80	CLIPPING SERVICE FOR JAN.	25.00
03-12	1080072164	DIPLOMAT AUTO AND TRUCK LEASING, INC.	03/01/80-03/31/80	LEASE OF AUTOMOBILE FOR THE CONGRESSMAN FOR OFFICIAL USE WHILE IN DISTRICT	134.40
03-12	1080072161	JOHN HANNA	02/11/80	REIMB FOR THE PURCHASE OF CHAMBER OF COMMERCE VOTING RECORD OF MEMBERS OF CONGRESS	2.00
03-12	1080072155	DANIEL H YOUNG	01/16/80	REIMB FOR FOOD EXPENSES INCURRED FOR OPEN HOUSE IN DISTRICT OFFICE	62.98
03-12	1080072100	XEROX COPR.	01/08/80	XEROX SUPPLIES FOR DISTRICT OFFICE	33.60
03-12	1080072099	ALAN SCHNEEBERG	02/12/80	REIMBURSEMENT FOR ATTENDANCE AT NATIONAL HOUSING CONFERENCE	25.00
03-13	1080073172	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	02/07/80-12/31/80	1980 MEMBERSHIP DUES -- ANNUAL ASSESSMENT	25.00
03-13	1080073168	CONGRESSIONAL CLEARING HOUSE	01/01/80-12/31/80	1980 MEMBERSHIP DUES	225.00
03-18	1080078446	DAVID R RAMAGE	01/21/80-01/25/80	PRINT LETTERS - CENTER FOR BILINGUAL RESEARCH PRINT RECORD REPRINTS DR. KING BIRTHDAY	30.50
03-18	1080078442	DIPLOMAT AUTO AND TRUCK LEASING, INC.	02/01/80-02/29/80	AUTO RENTAL FOR THE CONGRESSMAN FOR USE IN DIST WHILE ON OFCL BUSS	134.40
03-18	1080078434	FEDERAL EXPRESS CORP.	01/08/80	DELIVERY SERVICE OF IMPORTANT DOCUMENT FROM DISTRICT OFFICE TO HOUSE OF REP. FINANCE OFFICE	17.00
03-18	1080078431	NEIL PERRY	01/20/80	PURCHASED ONE MASTER TAX GUIDE FOR CONSTITUENT MAIL RESPONSE	4.00
03-18	1080078421	FEDERAL EXPRESS CORP.	02/11/80	DELIVERY SERVICE FOR IMPORTANT DOCUMENT	44.85
03-18	1080078399	DAVID R RAMAGE	02/14/80	PRINT DEAR COLLEAGUES	16.80
01-07	1180007013	PACIFIC TELEPHONE COMPANY	12/02/79	STREET ADDRESS DIRECTORY FOR ORANGE COUNTY FOR USE IN DISTRICT OFFICE	56.25
01-24	1180024043	PACIFIC TELEPHONE COMPANY	12/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	321.77
01-30	1180030027	GSA, OAD, FINANCE DIVISION	12/31/79	FTS INTERCITY SERVICE	87.95
01-31	1180031078	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE FTS CHARGE	110.85
03-12	1180072025	GSA, OAD, FINANCE DIVISION	01/31/80	FTS INTERCITY SERVICE	129.55
03-12	1180072024	PACIFIC TELEPHONE COMPANY	01/10/80	REGULAR TELEPHONE BILLS FOR DISTRICT OFFICE	299.25
03-13	1180073022	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE FTS SERVICE	114.81
03-13	1180073007	PACIFIC TELEPHONE	02/10/80	TELEPHONE SERVICE TO DISTRICT (ORANGE COUNTY) OFFICE ON CONGRESSIONAL BUSINESS	435.60
02-06	2180037006	WESTERN UNION TELEGRAPH COMPANY	12/07/79	OFFICIAL TELEGRAM	42.78
01-23	2280023325	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	170.96
01-30	2280030207	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	171.05
01-31	2280031047	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	830.18
03-11	2280071325	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	171.19
03-13	2280073001	C & P TELEPHONE	01/11/80-01/31/80	TELEPHONE SERVICE TO WASHINGTON CONGRESSIONAL OFC FOR MONTH OF JANUARY. 1980	526.90
02-12	1280043021	JERRY M PATTERSON	01/10/80-01/16/80	R/T A/F REIMB LOS ANGELES TO WASH, D.C. & RETURN TO CONFER WITH COMMITTEE ON COMMITTEE STAFF	598.00
02-14	1280045053	JERRY M PATTERSON	12/21/79	AIR FARE REIMBURSEMENT WASHINGTON DC TO LOS ANGELES	296.00
03-13	1280073019	JERRY M PATTERSON	03/02/80	TRIP FROM DISTRICT LA, CA TO WASHINGTON VIA UNITED AIRLINES #54	382.00
03-18	1280078075	JERRY M PATTERSON	02/13/80-02/18/80	ROUND TRIP AIR FARE TO DIST (ORANGE CO.) & RTN TO WASH, DC ON CONG BUSS	688.00
01-07	1380007003	ALAN SCHNEEBERG	12/07/79	REIMBURSEMENT FOR PARKING AT LOS ANGELES AIRPORT	.50
01-07	1380007002	ALAN SCHNEEBERG	12/07/79-12/11/79	REIMB FOR PARKING AT DULLES AIRPORT	8.50
02-12	1380043006	SALLY J. SANDOVAL	01/24/80-02/03/80	R/T A/F REIMB LOS ANGELES TO WASH, D.C. & RTN TO PREPARE ENERGY BROCHURE & COMPLETE NEWSLTR	551.00
02-12	1380043005	SALLY J. SANDOVAL	01/10/80-01/16/80	R/T AIR FARE REIMB LOS ANGELES TO WASHINGTON, DC & RETURN TO PREPARE CONG NEWSLETTER	598.00
03-18	1380078034	SALLY J. SANDOVAL	02/13/80-02/21/80	ROUND TRIP AIR FARE FROM DIST (ORANGE CO.) TO WASH, DC & RTN ON CONG BUSS (RE: NEWSLETTER)	551.00
01-24	1480024035	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES, DUAL ACCESS CHARGES FOR NOVEMBER PRIME HOURS & NON-PRIME HOURS	33.11
01-24	1480024034	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	TELEPHONE COUPLER & VIDEO SCREEN FOR WASHINGTON OFFICE & DISTRICT OFFICE	109.00
01-30	1480030014	DIALCOM, INCORPORATED	12/31/79	CCS TAPE CONVERSION OF WANG NAMES FROM COMPTEC	300.00
01-30	1480030013	DIALCOM, INCORPORATED	12/31/79	1 BOX GUMMED LABELS	70.00
01-31	1480031051	COMPTEC INC	12/18/79	PROCESS 12 WANG TAPE CASSETTES TO 9-TRACK TAPE IN DIALCOM FORMAT	875.00

02-12	1480043007	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY--WASHINGTON OFFICE	875.00
03-06	1480066038	COMPUTER DEVICES, INC	02/01/80–02/29/80	MINITERM CHARGE FOR FEB., 1980	70.00
03-12	1480072025	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1980 FOR WASHINGTON OFFICE	870.62
03-12	1480072023	COMPUTER DEVICES, INC	01/01/80–01/31/80	1201 MINITERM LEASE PAYMENT FOR DISTRICT OFFICE	70.00
03-12	1480072016	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	TELEPHONE COUPLER & VIDEO SCREEN FOR DISTRICT OFFICE	109.00
03-13	1480073018	COMPUTER DEVICES, INC	03/01/80–03/31/80	1201 MINITERM IN WASHINGTON OFFICE	70.00
03-18	1480078076	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR MONTH OF FEBRUARY FOR WASHINGTON OFFICE	870.62
03-18	1480078074	DIALCOM, INCORPORATED	02/20/80	COMPUTER SERVICES, CCS MANUAL	22.50
03-18	1480078073	BENCHMARK SYSTEMS	02/20/80	1 DOZ TYPEWRITER RIBBONS	24.00
01-31	2080032133	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		420.48
02-29	2080061493	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		84.35
03-31	2080092465	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		438.27
				TOTAL	**23,336.13**

OFFICE OF HON. RON PAUL

OFFICIAL EXPENSES

01-31	0280032381	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		908.40
02-29	0280060241	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		908.40
03-31	0280092171	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		908.40
01-31	0680031013	CANTRELL/CUTTER PRINTING, INC	01/08/80	TYPESETTING AND PRINTING OF TOWN MEETING CARDS	460.83
02-04	0680035019	CANTRELL/CUTTER PRINTING, INC	12/31/79	TYPESETTING AND PRINTING OF TOWN MEETING CARDS & CONG WEEKLY NEWSPAPER COLUMN	557.61
02-22	0680053022	CANTRELL/CUTTER PRINTING, INC	01/25/80	TYPESETTING & PRINTING OF POSTAL PATRON NEWSLETTER & CONG. WEEKLY NEWSPAPER COLUMN	3,735.41
02-22	0680053021	CANTRELL/CUTTER PRINTING, INC	01/21/80	TYPESETTING & PRINTING OF TOWN MEETING CARDS & CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN	407.24
03-03	0680063014	CANTRELL/CUTTER PRINTING, INC	02/05/80–02/19/80	TYPESETTING & PRINTING OF TOWN MTG CARDS, CONG WKLY NWSPR COLUM, & PRESS RLSE LTRHEAD	1,231.01
03-12	0680072007	CANTRELL/CUTTER PRINTING, INC	02/21/80	TYPESETTING & PRINTING OF 22ND DISTRICT QUESTIONNAIRE	4,000.07
03-27	0680087019	CANTRELL/CUTTER PRINTING, INC	03/04/80–03/15/80	TYPESETTING & PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMNS	160.80
03-27	0680087018	CANTRELL/CUTTER PRINTING, INC	02/25/80–02/27/80	TYPESETTING & PRINTING OF CONG MESSAGE CARDS & CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN	248.61
01-30	0980029427	C.K.G. INVESTMENTS	01/01/80–01/30/80	RENT	570.00
01-30	0980029428	FORT BEND OFFICE PARK VENTURE	01/01/80–01/30/80	RENT 301 S 9TH STREET RICHMOND TX 77649	265.00
01-30	0980029429	FREE ENTERPRISE REALTY INC	01/01/80–01/30/80	RENT 101 OYSTER CREEK RD LAKE JACKSON TX 77566	325.00
01-30	0980029430	MEL POWERS ,INVESTMENT BUILDER	01/01/80–01/30/80	RENT SUITE 406 1110 NASA ROAD ONE HOUSTON TX 77058	1,049.60
02-28	0980058426	C.K.G. INVESTMENTS	02/01/80	RENT	570.00
02-28	0980058427	FORT BEND OFFICE PARK VENTURE	02/01/80	RENT 301 S 9TH STREET RICHMOND TX 77649	265.00
02-28	0980058428	FREE ENTERPRISE REALTY INC	02/01/80	RENT 101 OYSTER CREEK RD LAKE JACKSON TX 77566	325.00
02-28	0980058429	MEL POWERS ,INVESTMENT BUILDER	02/01/80	RENT SUITE 406 1110 NASA ROAD ONE HOUSTON TX 77058	1,049.60
03-26	0980085426	C.K.G. INVESTMENTS	03/01/80–03/30/80	RENT	570.00
03-26	0980085427	FORT BEND OFFICE PARK VENTURE	03/01/80–03/30/80	RENT 301 S 9TH STREET RICHMOND TX 77649	265.00
03-26	0980085428	FREE ENTERPRISE REALTY INC	03/01/80–03/30/80	RENT 101 OYSTER CREEK RD LAKE JACKSON TX 77566	325.00
03-26	0980085429	MEL POWERS ,INVESTMENT BUILDER	03/01/80–03/30/80	RENT SUITE 406 1110 NASA ROAD ONE HOUSTON TX 77058	1,049.60
01-07	1080007271	HOUSE RECORDING STUDIO	11/01/79–11/30/79	ELECTRONIC COMMUNICATIONS WITH DISTRICT	74.25
01-07	1080007269	DISTRICT DELIVERY SERVICE	01/02/80	3-MONTH SUBSCRIPTION TO THE NY TIMES 1-1-80 3-31-80	38.66
01-07	1080007265	HUMAN EVENTS	01/02/80	ONE-YEAR SUBSCRIPTION TO HUMAN EVENTS 12-14-79 12-13-80	19.75
01-10	1080010162	KEITH JEFFERSON	11/20/79–12/08/79	STAFF IN-DISTRICT TRAVEL 226.5 MILES AT $.20 PER MILE	45.30
01-14	1080014014	THOMAS J LANKFORD	12/10/79–12/19/79	XEROX COPIES	34.30
01-14	1080014013	THOMAS J LANKFORD	11/08/79–11/29/79	XEROX COPIES	85.50
01-17	1080017273	MARK ELAM	11/23/79	OFFICE SUPPLIES	15.00
01-17	1080017272	MARK ELAM	12/06/79–12/26/79	STAFF IN DISTRICT TRAVEL 573 MILES AT .20/MI	114.60
01-17	1080017229	THE HOUSTON POST	01/02/80	1 YR SUB. TO HOUSTON POST FOR CONG. RON PAUL 1-1-80 12-31-80	63.00
01-17	1080017226	MAUREEN MEATH	10/13/79–12/15/79	REFRESHMENT EXPENSES FOR CONSTITUENT TOWN MEETINGS	5.00
01-17	1080017225	MAUREEN MEATH	10/01/79–12/28/79	IN DISTRICT TRAVEL- STAFF 596 MILES AT .20/MI	119.20
01-17	1080017222	ARCHIE JONES	12/03/79–12/13/79	IN DISTRICT TRAVEL-STAFF 661 MILES AT .20/MI	132.20
01-21	1080021035	NADIA HAYES	01/03/80	IN DISTRICT TRAVEL 31.7 MILES AT $.20	6.34
01-21	1080021034	RUTH BEECHER	12/27/79	REFRESHMENTS AND SUPPLIES FOR DISTRICT OPEN HOUSE DEC. 28, 1979	46.18
01-21	1080021031	EVELYN BURT	12/28/79	REFRESHMENTS AND SUPPLIES FOR DISTRICT OPEN ;HOUSE DEC. 28, 1979	168.73
01-21	1080021030	EXECUTIVE SECRETARIAL SERVICE	12/28/79	COPYING CHARGE - 93 AT $.15	13.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RON PAUL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	1080019247	NADIA HAYES	10/23/79	SERVICE CHARGE FOR ASSEMBLY OF GSA STORAGE CABINETS	25.00
01-21	1080019244	NADIA HAYES	12/11/79	REFRESHMENTS & SUPPLIES FOR MEETING OF ACADEMY SCREENING COMMITTEE	10.55
01-28	1080028058	MARK ELAM	01/12/80	FILM, PAPER & DEVELOPING CHEMICALS	30.01
01-28	1080028055	MARK ELAM	01/03/80	STAFF IN-DISTRICT TRAVEL 663 MILES AT 20¢	132.60
01-28	1080028054	MARK ELAM	01/02/80	STAFF IN-DISTRICT TRAVEL 70 MILES AT 20¢	14.00
01-30	1080030369	RUTH BEECHER	01/05/80	STAFF IN DISTRICT TRAVEL 52.4 MILES AT .20	10.48
01-30	1080030368	NADIA HAYES	01/08/80	STAFF IN DISTRICT TRAVEL 47.9 MILES AT .20	9.58
01-30	1080030356	THE WALL STREET JOURNAL	01/30/80	1-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL 01-25-80 TO 01-25-81	63.00
01-30	1080030350	DISTRICT DELIVERY SERVICE	01/01/80–03/31/80	3-MONTH SUBSCRIPTION TO THE NEW YORK TIMES	38.66
01-30	1080030344	RON PAUL	01/16/80	LODGING IN HOUSTON	38.52
01-30	1080030376	BETTYE COOKE	08/31/79	MEETING WITH CONSTITUENTS AT FT. BEND COUNTY NIGHT	6.00
01-30	1080030375	BETTYE COOKE	11/01/79	2 DNRS W/CONST ARCHIE JONES & BETTYE COOK AT THE FT. BEND COUNTY MAYORS & COUNCILMAN ASSOC	22.00
01-30	1080030339	RON PAUL	12/24/79–01/02/80	IN-DISTRICT TRAVEL: 380 MILES @ 20¢ A MILE	76.00
01-31	1080031328	CANTRELL/CUTTER PRINTING, INC.	01/11/80–01/14/80	TYPESETTING AND PRINTING OF NEWS COLUMN LETTERHEAD AND FOR WEEKLY NEWSPAPER	184.14
01-31	1080031335	HOUSE RECORDING STUDIO	12/06/79–12/20/79	ELECTRONIC COMMUNICATIONS WITH DISTRICT	49.50
01-31	1080031330	CANTRELL/CUTTER PRINTING, INC.	12/27/79–01/02/80	TYPESETTING AND PRINTING OF WEEKLY NEWSPAPER COLUMNS	89.00
02-04	1080035332	RON PAUL	01/03/80–01/21/80	IN-DISTRICT TRAVEL: 1228 MILES @ 20¢ PER MILE	245.60
02-04	1080035316	ALAN N. FORSCHLER	01/15/80	1 COPY OF 1979 BUDGET IN BRIEF	1.75
02-04	1080035311	ROSALIND S. ZIMMERMAN	12/28/79	IN-DISTRICT TRAVEL 74 MILES AT .20/MI	14.80
02-07	1080038077	NADIA HAYES	01/25/80	STAFF IN-DISTRICT TRAVEL 97.5 MILES AT .20	19.50
02-07	1080038074	KAIE POTTER	01/25/80	STAFF IN-DISTRICT TRAVEL 52 MILES AT .20	10.40
02-07	1080038072	RUTH BEECHER	01/19/80–01/23/80	STAFF IN-DISTRICT TRAVEL 159 MILES AT .20	31.80
02-07	1080038071	EVELYN BURT	01/23/80	STAFF IN-DISTRICT TRAVEL 48 MILES AT .20	9.60
02-07	1080038020	OFFICIAL AIRLINE GUIDE	02/05/80	ONE-YEAR SUBSCRIPTION TO THE POCKET FLIGHT GUIDE 4-1-80 TO 3-31-81	34.32
02-07	1080038011	RON PAUL	01/26/80	IN-DISTRICT TRAVEL: 120 MILES AT $.20 PER MILE	24.00
02-07	1080038023	MUNGER'S PRINTING CO., INC.	12/31/79	GOVERNMENT INFORMATION PACKETS FOR CONSTITUTENTS	234.92
02-19	1080050027	NADIA HAYES	01/25/80	COFFEE WITH CONSTITUENT	1.06
02-19	1080050026	KEITH JEFFERSON	12/27/79–01/25/80	STAFF IN-DISTRICT TRAVEL 246.6 MILES AT $.20	49.28
02-20	1080051442	RON PAUL	02/08/80–02/10/80	IN-DISTRICT TRAVEL: 330 MILES AT $.20 PER MILE	66.00
02-21	1080052205	RUTH BEECHER	02/05/80	TRAVEL TO COAL LIQUEFACTION PILOT PLANT DEDICATION 45 MILES AT .20/MI	9.00
02-21	1080052203	NADIA HAYES	02/01/80–02/07/80	STAFF IN-DISTRICT TRAVEL 42.1 MILES AT .20/MI	8.42
02-21	1080052200	MARK ELAM	01/16/80–01/31/80	STAFF IN-DISTRICT TRAVEL 544 MILES AT .20/MI	108.80
02-22	1080053552	CANTRELL/CUTTER PRINTING, INC.	01/28/80	TYPESETTING & PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN	46.00
02-22	1080053132	DESIGNER PRINTWORKS, INC.	02/12/80	STAFF BUSINESS CARDS (500)	25.50
02-22	1080053111	GSA, OAD, FINANCE DIVISION	01/31/80	OFFICE SUPPLIES	62.76
02-22	1080053109	MARK ELAM	02/04/80–02/11/80	STAFF IN-DISTRICT TRAVEL 548 MILES AT .20/MI	109.60
02-22	1080053097	NADIA HAYES	02/09/80–02/10/80	STAFF IN-DISTRICT TRAVEL 53.4 MILES AT .20/MI	10.68
02-26	1080057040	HOUSE RECORDING STUDIO	01/09/80–01/31/80	ELECTRONIC COMMUNICATIONS WITH DISTRICT	125.75
02-28	1080058365	RON PAUL	02/14/80–02/16/80	IN-DISTRICT TRAVEL 346 MILES AT .20 PER MILE	69.20
03-03	1080063310	RON PAUL	02/07/80–02/09/80	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	59.55
03-12	1080072110	L.H. ROCKWELL, JR.	02/25/80	ONE ROLL OF 33MM FILM	2.09
03-12	1080072108	RON PAUL	03/01/80	IN-DISTRICT TRAVEL: 248 MILES @ .20 PER MILE	49.60
03-12	1080072101	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES	100.00
03-12	1080072105	ALAN N. FORSCHLER	11/21/79	BKS: 2 CPS. OF HLTH HAZARDS OF NOT GOING NUCLEAR & 2 CPS OF NON-PROBLEM OF NUCLEAR WASTE	13.72
03-14	1080074485	RON PAUL	03/08/80	IN-DISTRICT TRAVEL: 120 MILES AT 20¢ PER MILE	24.00
03-14	1080074484	KEITH JEFFERSON	02/04/80–02/27/80	STAFF IN-DISTRICT TRAVEL 453.9 MILES AT 20¢/MI	90.78

03-14	1080074483	EVELYN BURT	03/01/80	STAFF IN-DISTRICT TRAVEL 44 MILES AT 20¢	8.80
03-17	1080077072	NADIA HAYES	02/22/80	LUNCHEON MEETING WITH CONSTITUENTS	11.18
03-17	1080077071	NADIA HAYES	02/20/80	LUNCHEON MEETING WITH CONSTITUENTS	7.50
03-17	1080077070	MARK ELAM	02/13/80–02/25/80	STAFF IN-DISTRICT TRAVEL 633 MILES AT 20¢/MILE	126.60
03-17	1080077069	MARK ELAM	02/19/80	PHOTO SUPPLIES	38.52
03-18	1080078135	THOMAS J LANKFORD	02/01/80–02/29/80	XEROX RELEASES	92.20
03-18	1080078134	THOMAS J LANKFORD	01/04/80–01/29/80	XEROX 1 PAGE RELEASES	59.30
03-21	1080081070	CAPITOL FLAG CO., INC	02/21/80	2 FLAGS FOR DISTRICT OFFICE	7.00
03-21	1080081067	NADIA HAYES	02/12/80	TICKET TO COMMUNITY BANQUET FOR KEITH JEFFERSON WITH CONSTITUENTS	25.00
03-21	1080081065	EXECUTIVE SECRETARIAL SERVICE	01/02/80–01/31/80	COPYING CHARGE	16.35
03-24	1080084386	NADIA HAYES	02/25/80	STAFF IN-DISTRICT TRAVEL 100 MI AT $.20 A MILE	20.00
03-24	1080084383	CAPITOL FLAG CO., INC	03/06/80	FLAGS & STANDS FOR DISTRICT OFFICES	28.73
03-24	1080084382	KAIE POTTER	01/23/80–03/06/80	STAFF IN-DISTRICT TRAVEL 255 MILES AT $.20 A MILE	51.00
03-24	1080084380	MARK ELAM	03/03/80–03/11/80	STAFF IN-DISTRICT TRAVEL 519 MILES AT $.20 MILE	103.80
03-24	1080084377	KEITH JEFFERSON	03/03/80–03/10/80	STAFF IN DISTRICT TRAVEL 259.2 AT 20 MI	51.84
03-24	1080084375	KAIE POTTER	03/12/80	STAFF IN-DISTRICT TRAVEL 38 MILES AT $.20/MI	7.60
03-27	1080087357	RON PAUL	03/20/80	IN-DISTRICT TRAVEL: 130 MILES AT 20¢ PER MILE	26.00
03-27	1080087164	RON PAUL	03/14/80–03/15/80	IN-DISTRICT TRAVEL: 228 MILES AT .20/MI	45.60
01-08	1180008053	ACCOUNTING CENTER	01/02/80	TELEPHONE SERVICE & EQUIPMENT FOR MAIN DISTRICT OFFICE (HOUSTON)	187.23
01-08	1180008052	SOUTHWESTERN BELL TELEPHONE	11/29/79–12/28/79	TELEPHONE SERVICE & EQUIPMENT FOR RICHMOND DISTRICT OFFICE	95.75
01-10	1180010118	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE FTS LINE	20.98
01-10	1180010117	GSA, OAD, FINANCE DIVISION	10/01/79–10/31/79	TELEPHONE CALLS OFF FTS SYSTEM ONTO FTS SYSTEM	36.00
01-17	1180017053	SOUTHWESTERN BELL TELEPHONE	12/07/79–01/06/80	DISTRICT TELEPHONE	95.25
01-17	1180017075	GSA, OAD, FINANCE DIVISION	09/19/79–11/30/79	FTS LINE & EQUIPMENT FOR LAKE JACKSON, OFFICE, INSTALLATION & MONTHLY COST	136.78
01-21	1180021003	SOUTHWESTERN BELL TELEPHONE	12/17/79–01/16/80	TELEPHONE SERVICE & EQUIPMENT MLK DISTRICT OFFICE	90.65
01-28	1180028008	SOUTHWESTERN BELL	01/07/80–02/06/80	TELEPHONE SERVICE & EQUIPMENT FOR CONGRESSIONAL 'HOT LINE' HOUSTON	87.45
01-30	1180030031	SOUTHWESTERN BELL TELEPHONE	12/29/79–01/28/80	DISTRICT TELEPHONE SERVICE & EQUIPMENT LAKE JACKSON HOTLINE	18.83
01-30	1180030028	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	TELEPHONE CALLS OFF FTS SYSTEM ONTO FTS SYSTEM	6.00
02-04	1180035040	SOUTHWESTERN BELL TELEPHONE	12/29/79–01/28/80	TELEPHONE SERVICE & EQUIPMENT IN DISTRICT OFFICE RICHMOND	81.94
02-04	1180035039	SOUTHWESTERN BELL TELEPHONE	12/29/79–01/28/80	TELEPHONE SERVICE AND EQUIPMRNT IN DISTRICT LAKE JACKSON	34.99
02-04	1180035038	CONTINENTAL TELEPHONE OF CALIFORNIA	01/03/80–02/02/80	TELEPHONE SERVICE & EQUIPMENT DISTRICT OFFICE, 1110 NASA ROAD I	222.52
02-04	1180035036	SOUTHWESTERN BELL TELEPHONE	12/25/79–01/24/80	TELEPHONE SERVICE AND EQUIPMENT DISTRICT OFFICE - 101 OYSTER CREEK	241.48
02-07	1180038025	SOUTHWESTERN BELL TELEPHONE	01/17/80–02/16/80	TELEPHONE SERVICE & EQUIPMENT HOUSTON DIST OFFICE - MARTIN LUTHER KING OFFICE	82.22
02-07	1180038006	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT FTS LINE	20.35
02-19	1180050010	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE AND EQUIPMENT LAKE JACKSON DISTRICT OFFICE	39.60
02-21	1180052040	SOUTHWESTERN BELL TELEPHONE	01/25/80–02/24/80	SERVICE AND EQUIPMENT DISTRICT OFFICE LAKE JACKSON	260.61
02-22	1180053103	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE FTS LINE	22.80
02-22	1180053027	CONTINENTAL TELEPHONE OF TEXAS	01/21/80–02/20/80	TELEPHONE SERVICE & EQUIPMENT - NASA ROAD 1 DISTRICT OFFICE	206.81
02-22	1180053026	SOUTHWESTERN BELL TELEPHONE	01/29/80–02/28/80	TELEPHONE SERVICE & EQUIPMENT - RICHMOND DISTRICT OFFICE	91.88
02-22	1180053025	SOUTHWESTERN BELL TELEPHONE	01/29/80–02/28/80	TELEPHONE SERVICE & EQUIPMENT - CONGRESSIONAL 'HOTLINE' - LAKE JACKSON	18.83
02-22	1180053024	SOUTHWESTERN BELL TELEPHONE	01/29/80–02/28/80	TELEPHONE SERVICE & EQUIPMENT - LAKE JACKSON DIST OFFICE	32.45
03-12	1180072028	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE & EQUIPMENT ON HOUSTON DISTRICT OFFICE FTS LINE	62.13
03-12	1180072027	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	TELEPHONE CALLS MADE OFF FTS SYSTEM ONTO FTS SYSTEM	7.00
03-14	1180074141	SOUTHWESTERN BELL TELEPHONE	02/17/80–03/16/80	TELEPHONE SERVICE & EQUIPMENT DISTRICT OFFICE - MLK	283.62
03-14	1180074140	SOUTHWESTERN BELL TELEPHONE	02/25/80–03/24/80	TELEPHONE SERVICE & EQUIPMENT - DISTRICT OFFICE - LAKE JACKSON	222.07
03-21	1180081016	GSA, OAD, FINANCE DIVISION	02/18/80	FTS EQUIPMENT & SERVICE - LAKE JACKSON DISTRICT OFFICE	39.60
03-24	1180084079	CONTINENTAL TELEPHONE OF CALIFORNIA	03/05/80	TELEPHONE SERVICE & EQUIPMENT NASA DISTRICT OFFICE	176.56
03-24	1180084076	SOUTHWESTERN BELL TEL CO.	02/29/80–03/28/80	TEL. SERVICE & EQUIPMENT - DISTRICT OFFICE - RICHMOND	56.43
03-21	2180081006	WESTERN UNION	02/13/80	TELEGRAM	5.05
03-21	2180081005	WESTERN UNION	02/13/80	TELEGRAM	4.75
01-23	2280023186	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	228.22
01-30	2280030018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	228.33
02-07	2280038002	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	22.68
02-22	2280053022	C & P TELEPHONE	12/03/79–12/05/79	TOLL TELEPHONE CALLS CHARGED TO DC OFFICE	6.81
03-11	2280071260	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	228.51
01-30	1280030069	RON PAUL	01/21/80	PLANE TRIP: HOUSTON-DC	171.00
01-30	1280030072	RON PAUL	12/20/79	TVL IN CONNECTION WITH PLANE TRIP TO DIST (TO DULLES A/P & FROM HOUSTON INTERCON A/P)	25.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RON PAUL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1280030067	RON PAUL	12/20/79	PLANE TRIP TO DISTRICT: DC-HOUSTON	171.00
02-04	1280035054	RON PAUL	01/21/80	TRAVEL IN CONNECTION WITH PLANE TRIP TO DIST (FROM DULLES AP & TO HOUSTON AP)	25.00
02-07	1280038003	RON PAUL	01/25/80–01/27/80	TVL TO & FM HOUSTON INTERCON. AP & TO & FM DULLES A/P IN CONN W/PLANE TRIP 250 MI @ $.20/MI	50.00
02-07	1280038002	RON PAUL	01/25/80–01/27/80	PLANE TRIP TO DISTRICT DC-HOUSTON-DC	354.00
02-20	1280051044	RON PAUL	02/07/80–02/11/80	TVL TO & FROM DULLES AP AND TO HOUSTON INTERCON. AP IN CONN W/PLANE TRIP TO DIST 160 MI/.20	32.00
02-20	1280051043	RON PAUL	02/07/80–02/11/80	PLANE TRIP TO DISTRICT DC-HOUSTON-DC	354.00
02-26	1280057005	RON PAUL	02/13/80–02/19/80	PLANE TRIP TO DISTRICT: DC - HOUSTON - DC	354.00
02-28	1280058053	RON PAUL	02/13/80–02/19/80	TVL TO/FM HOUSTON INTERCON. AP IN CONNECTION WITH PLAN TRIP TO DISTRICT 180 MI AT .20/MI	36.00
03-03	1280063062	L.H. ROCKWELL, JR.	02/25/80	TRAVEL TO & FROM NATL AP IN CONNECTION W/PLANE TRIP TO DC BY CONG DIST OFC MANAGER 6 MI/.20	1.20
03-03	1280063061	RON PAUL	02/21/80–02/25/80	TRAVEL IN CONNECTION WITH PLANE TRIP TO DISTRICT 224 MILES AT $.20 PER MILE	44.80
03-03	1280063060	RON PAUL	02/21/80–02/25/80	PLANE TRIP TO DISTRICT DC-HOUSTON-DC	389.00
03-03	1280063058	L.H. ROCKWELL, JR.	02/19/80	TRAVEL IN CONNECTION WITH CONGRESSMAN'S PLANE TRIP TO DISTRICT 38 MILES AT $.20/MI	7.60
03-03	1280063055	RON PAUL	02/13/80–02/19/80	TRAVEL IN CONNECTION WITH PLANE TRIP TO DISTRICT 60 MILES AT $.20 PER MILE	12.00
03-12	1280072031	RON PAUL	02/28/80–03/03/80	TVL IN CONN W/TRIP TO DIST: TO & FM DULLES AP & TO/FM HOUSTON INTERCON AP--250 MI @ .20/MI	50.00
03-12	1280072026	RON PAUL	02/28/80–03/03/80	PLANE TRIP TO DISTRICT: DC-HOUSTON-DC	354.00
03-14	1280074079	RON PAUL	03/06/80–03/10/80	TRAVEL TO & FROM DULLES AP & TO & FROM HOUSTON INTERCON. AP IN CONNECTION W/TRIP TO DIST 250 MI.	50.00
03-14	1280074078	RON PAUL	03/06/80–03/10/80	PLANE TRIP TO DISTRICT: DC - HOUSTON - DC	364.00
03-27	1280087133	RON PAUL	03/19/80–03/24/80	TVL TO & FROM DULLES AP & T/F HOUSTON INTERCON. AP IN CONN. W/TRIP TO DIST: 250 MILES AT 20¢/MI	50.00
03-27	1280087132	RON PAUL	03/19/80–03/24/80	PLANE TRIP TO DISTRICT: DC - HOUSTON - DC	362.00
03-27	1280087028	RON PAUL	03/13/80–03/22/80	TVL TO & FM DULLES AP & TO & FM HOUSTON INTERCON AP IN CONN WITH PLANE TP TO DIST 250 MI AT .20	50.00
03-27	1280087027	RON PAUL	03/13/80–03/22/80	PLANE TRIP TO DISTRICT: DC-HOUSTON-DC	362.00
03-17	1380077005	T.V. TRAVEL, INC.	02/25/80–03/01/80	R/T AIR TRANSPORTATION HOUSTON TO WASHINGTON, DC FOR DISTRICT OFFICE MANAGER (NADIA HAYES)	212.00
01-07	1480007022	CONTINENTAL RESOURCES INC	12/01/79–12/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	72.00
01-10	1480010054	DIALCOM, INCORPORATED	11/01/79–11/30/79	COMPUTER SERVICES--DUAL ACCESS--CHARGES FOR NOVEMBER	304.74
02-04	1480035062	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR ONE MONTH	875.00
02-04	1480035061	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	72.00
02-07	1480038002	DIALCOM, INCORPORATED	12/01/79–12/31/79	COMPUTER SERVICES FOR DECEMBER DUAL ACCESS CHARGES	226.10
02-26	1480057010	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	MONTHY RENTAL OF COMPUTER EQUIPMENT	72.00
02-26	1480057008	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	875.00
03-03	1480063054	DIALCOM, INCORPORATED	01/04/80–01/31/80	DUAL ACCESS COMPUTER CHARGES	305.61
03-12	1480072020	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH 1980	870.62
01-15	1580015067	POSTMASTER	12/13/79	POSTAGE--100 15¢ STAMPS	15.00
02-15	1580046101	POSTMASTER	01/11/80	POSTAGE-100 15 CENT STAMPS	15.00
01-02	2080054149	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		26.52
01-02	2080033304	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	6.77
01-31	2080056159	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(26.52)
01-31	2080032078	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,169.57
02-29	2080061554	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,572.76
03-31	2080092393	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		586.08
				TOTAL	**38,944.09**

OFFICE OF HON. DONALD J PEASE

OFFICIAL EXPENSES

01-31	0280032382	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		629.47
02-29	0280060244	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		629.47
03-31	0280092172	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		629.47
02-06	0680037014	SANDUSKY REGISTER	12/04/79	PHOTOGRAPH USED FOR NEWSLETTER; CONSTITUENT COMMUNICATION	5.00
02-06	0680037011	CANTRELL/CUTTER PRINTING, INC.	12/11/79	DISTRICT NEWSLETTER: CONSTITUENT COMMUNICATION	2,556.64
02-09	0680039019	DAVID R RAMAGE	10/22/79	LABELS FOR ENVELOPES -- CONSTITUENT COMMUNICATIONS	71.15
02-19	0680050002	DONALD J PEASE	01/04/80	REIMB TO MEMBER FOR CHECK PD TO POSTMASTER FOR PRINTING ON ENVELOPES -- CONST. COMMUNICATION.	14.00
02-19	0680050001	CANTRELL/CUTTER PRINTING, INC.	01/09/80	MEETING CARDS PRINTING CHARGE -- CONSTITUENT COMMUNICATION	392.50
03-18	0680078030	CANTRELL/CUTTER PRINTING, INC.	02/28/80	MEETING CARDS, CONSTITUENT COMMUNICATION	103.44
03-20	0680079002	DAVID R RAMAGE	02/06/80	LABELS FOR ENVELOPES-- CONSTITUENT COMMUNICATION	76.60
01-30	0980029431	THE LAWRENCE CABLE CO	01/01/80–01/30/80	RENT SANDUSKY OH 44870	350.00
01-30	0980029432	BRUCE C DELONG	01/01/80–01/30/80	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
02-28	0980058430	THE LAWRENCE CABLE CO	02/01/80	RENT SANDUSKY OH 44870	350.00
02-28	0980058431	BRUCE C DELONG	02/01/80	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
03-26	0980085430	THE LAWRENCE CABLE CO	03/01/80–03/30/80	RENT SANDUSKY OH 44870	350.00
03-26	0980085431	BRUCE C DELONG	03/01/80–03/30/80	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
01-08	1080008227	HOLIDAY CAR RENTAL, INC.	12/01/79–12/30/79	CAR RENTAL FOR DISTRICT	153.92
01-08	1080008224	BETTE WELCH	10/12/79–10/20/79	HOTEL	23.69
01-08	1080008221	DONALD J PEASE	11/30/79–12/02/79	GAS FOR DISTRICT CAR	8.00
01-08	1080008218	DOROTHY LITMAN	11/01/79–11/30/79	LIGHT BULBS, PAPER SUPPLIES & WINDOW WASHING (DO) TURNPIKE TOLLS, GAS	169.00
01-17	1080017282	NANCY YOOD	09/03/79–10/18/79	PARKING, TURNPIKE, TOLLS, OFC EXPENSES-LIGHT BULBS, GARBAGE BAGS, ETC., GAS (DIST CAR)	43.75
01-17	1080017276	DOROTHY LITMAN	09/01/79–09/30/79	TURNPIKE FEES & GASOLINE FOR DISTRICT TRAVEL - TUNPIKE – $1.65 - GAS – $139.16	140.81
02-06	1080037244	THE WELLINGTON ENTERPRISE	12/31/79–12/31/80	DISTRICT NEWSPAPER	7.00
02-06	1080037205	THE JOURNAL	01/01/80–12/31/80	DISTRICT NEWSPAPER	72.80
02-06	1080037225	AKRON BEACON JOURNAL	01/02/80	DISTRICT NEWSPAPER 01-01-80 TO 12-31-80	78.00
02-06	1080037186	THE VOICE	01/02/80	DISTRICT NEWSPAPER 01-01-80 TO 12-31-80	9.00
02-06	1080037179	THE CHRONICLE-TELEGRAM	01/02/80	DISTRICT NEWPAPER 01-01-80 TO 12-31-80	60.00
02-06	1080037170	THE ERIE COUNTY NEWSPAPER	01/02/80	DISTRICT NEWSPAPER 01-01-80 TO 12-31-80	7.50
02-06	1080037151	HOLIDAY CAR RENTAL, INC.	12/01/79–12/31/79	RENTAL CAR FOR DISTRICT	153.92
02-09	1080039261	LIBRARY OF CONGRESS	01/07/80	PHOTOGRAPHIC DUPLICATIONS OF SCENES FROM DISTRICT FOR WASH OFC - HABITATION ALLOWANCE	115.00
02-09	1080039259	95TH NEW MEMBERS CAUCUS	02/01/80–01/03/81	MEMBER DUES	25.00
02-09	1080039264	HOUSE RECORDING STUDIO	10/02/79–10/25/79	RADIO TAPES -- CONSTITUENT COMMUNICATIONS	35.00
02-09	1080039262	DISTRICT DELIVERY SERVICE	01/02/80	WASHINGTON OFFICE COPY DAILY OF THE NEW YORK TIMES 1-1-80 TO 3-31-80	58.66
02-15	1080046185	OHIO BELL	11/28/79–12/27/79	PHONE SERVICE FOR DISTRICT OFFICE IN SANDUSKY	16.35
02-19	1080050016	HOLIDAY CAR RENTAL, INC.	01/01/80–02/29/80	RENTAL CAR FOR DISTRICT REPRESENTATIVE	307.84
02-19	1080050013	NATIONAL JOURNAL REPORTS	12/29/79–12/29/80	MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	393.75
02-19	1080050011	DONALD J PEASE	01/18/80–01/21/80	RENTAL CAR FOR TRAVEL WITHIN DISTRICT FOR MEMBER	69.93
02-19	1080050010	CONGRESSIONAL QUARTERLY INC	02/01/80–01/31/81	SUBSCRIPTION AND BINDERS FOR DISTRICT OFFICE	296.00
02-19	1080050009	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	MEMBERSHIP DUES FOR MEMBER	225.00
02-19	1080050007	MCPL	01/01/80–12/31/80	ANNUAL MEMBERSHIP DUES FOR MEMBER	75.00
02-19	1080050005	TAX NOTES	12/17/79–12/17/80	SUBSCRIPTION AND BINDERS	162.00
02-19	1080050004	MEDINA COUNTY GAZETTE	01/18/80–01/17/81	DISTRICT NEWSPAPER	46.80
02-19	1080050014	ANDERSON JACOBSON, INC.	10/01/79–10/31/79	COMPUTER SERVICES	23.00
02-19	1080050012	XEROX CORPORATION	10/01/79–12/17/79	XEROX COPIES MADE IN WASHINGTON OFFICE - OFFICE EXPENSE	9.20
02-19	1080050008	DONALD J PEASE	12/22/79–01/02/80	TURNPIKE TOLLS DISTRICT TRAVEL	10.40
02-19	1080050006	HOUSE RECORDING STUDIO	12/06/79–12/20/79	RADIO, T.V. AND SLIDE TAPES AND REPORDUCTIONS -- CONSTITUENT COMMUNICATIONS	132.75
02-20	1080051172	DOROTHY LITMAN	12/01/79–12/31/79	GASOLINE FOR DISTRICT CAR	148.40
02-20	1080051171	DOROTHY LITMAN	12/01/79–12/31/79	TURNPIKE TOLLS FOR TRAVEL WITHIN THE DISTRICT BY DISTRICT REPRESENTATIVE	6.45
02-20	1080051168	DOROTHY LITMAN	12/05/79–12/07/79	HERTZ RENTAL CAR WHILE VISTING DC FOR DISTRICT REPRESENTATIVE	49.30
02-21	1080052007	DONALD J PEASE	11/03/79–11/07/79	RENTAL CAR WHILE IN THE DISTRICT	97.51
03-13	1080073093	WESTFIELD INSURANCE COMPANY	02/22/80–08/22/80	CAR INSURANCE FOR LEASED DIST AUTO USED FOR OFC RELATED WORK & TVL TO VARIOUS DIST OFFICE	188.00
03-18	1080078564	HOUSE RECORDING STUDIO	02/07/80–02/28/80	RADIO TAPES-- CONSTITUENT COMMUNICATIONS	24.50
03-18	1080078563	HOLIDAY CAR RENTAL, INC.	02/01/80–03/31/80	DISTRICT CAR RENTAL FOR FEB & MARCH	307.84
02-06	1180037037	GENERAL TELEPHONE CO OF OH	11/22/79–12/22/79	DISTRICT LOCAL TELEPHONE SERVICE	27.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DONALD J PEASE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	1180037025	GENERAL TELEPHONE CO OF OH	10/22/79–11/22/79	DISTRICT TELEPHONE SERVICE	27.30
02-15	1180046039	GSA, OAD, FINANCE DIVISION	01/18/80	OFFICE EQUIPMENT SERVICE FOR THE DISTRICT	22.50
02-15	1180046038	GSA, OAD, FINANCE DIVISION	01/18/80	OFFICIE EQUIPMENT SERVICES FOR THE DISTRICT	48.00
02-15	1180046037	GSA, OAD, FINANCE DIVISION	12/31/79	FTS SERVICE FOR DISTRICT	15.00
02-19	1180050022	OHIO BELL	12/28/79–01/27/80	DISTRICT TELEPHONE SERVICE FOR SANDUSKY	16.15
02-19	1180050018	GENERAL TELEPHONE CO OF OH	12/21/79–01/22/80	DISTRICT TELEPHONE SERVICE FOR MEDINA	27.30
02-19	1180050017	OHIO BELL	12/20/79–01/19/80	DISTRICT TELEPHONE SERVICE FOR BARBERTON	15.05
02-19	1180050021	OHIO BELL	10/20/79–11/19/79	DISTRICT TELEPHONE SERVICE FOR BARBERTON	14.85
02-19	1180050020	OHIO BELL	10/28/79–11/27/79	DISTRICT TELEPHONE SERVICE FOR SANDUSKY	16.15
02-21	1180052007	OHIO BELL	11/20/79–12/07/79	DISTRICT TELEPHONE SERVICE	14.85
02-21	1180052006	THE LORAIN TELEPHONE CO	11/01/79–11/23/79	DISTRICT TELEPHONE SERVICE	150.95
03-13	1180073008	THE LORAIN TELEPHONE CO	02/01/80–02/21/80	DISTRICT TELEPHONE FOR LORAIN OFFICE	150.95
03-18	1180078117	OHIO BELL	02/28/80–03/27/80	TELEPHONE SERVICE FOR DISTRICT OFFICE IN SANDUSKY	16.15
03-18	1180078116	GENERAL TELEPHONE CO	01/22/80–02/22/80	TELEPHONE SERVICE FOR MEDINA OFFICE	27.30
03-20	1180079030	GSA, OAD, FINANCE DIVISION	02/18/80	PHONE SERVICES FOR DIST OFC	22.50
03-20	1180079029	GSA, OAD, FINANCE DIVISION	02/18/80	PHONE SERVICES FOR DISTRICT OFFICE	48.00
03-20	1180079028	OHIO BELL	02/20/80–03/19/80	TELEPHONE SERVICE FOR DISTRICT OFFICE IN BARBERTON	14.85
02-06	2180037004	WESTERN UNION TELEGRAPH COMPANY	11/09/79–11/26/79	TELEGRAMS: CONSTITUENT COMMUNICATION	27.21
01-23	2280023329	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	440.03
01-30	2280030211	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	203.73
03-11	2280071327	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	203.91
01-08	1280008042	DONALD J PEASE	11/21/79–11/25/79	DISTRICT TRAVEL MILEAGE IN OWN CAR DC-OBERLIN-DC 784 MILES AT .20 PER MILE & TURNPIKE	167.24
01-08	1280008039	DONALD J PEASE	11/30/79–12/02/79	DISTRICT TRAVEL AIRFARE DC - CLEVELAND - DC TAXI TO AND FROM AIRPORT	144.00
02-20	1280051018	DONALD J PEASE	11/03/79–11/07/79	AIRFARE ROUND TRIP TO DISTRICT WITH AIRLINE COUPON DC - CLEVELAND - DC	68.00
02-21	1280052008	DONALD J PEASE	01/18/80	TAXI TO AIRPORT FOR MEMBER	6.50
02-21	1280052007	DONALD J PEASE	01/18/80–01/21/80	AIRFARE TRAVEL TO DISTRICT DC - CLEVELAND - DC	137.00
02-21	1280052006	DONALD J PEASE	11/07/79	METRO FARE FROM AIRPORT TO CAPITOL HILL	.50
02-21	1280052005	DONALD J PEASE	11/03/79	TRAVEL BY PRIVATE CAR FROM CHEVY CHASE MD TO NATL A/P 15 MILES AT $.20 PER MILE	3.00
01-08	1380008022	BETTE WELCH	10/12/79–10/20/79	DISTRICT TRAVEL AIRFARE DC - CLEVELAND - DC	65.00
02-20	1380051010	DOROTHY LITMAN	12/05/79–12/09/79	DISTRICT TRAVEL CLEVELAND - DC - CLEVELAND ROUND TRIP AIRFARE	136.00
02-06	1480037022	WESTERN UNION DATA SERVICES	12/01/79–12/31/79	COMPUTER SERVICES	72.00
02-15	1480046038	WESTERN UNION DATA SERVICES	11/01/79–11/30/79	COMPUTER SERVICES	72.00
02-19	1480050001	ANDERSON JACOBSON, INC	12/01/79	COMPUTER SERVICES	23.00
02-21	1480052007	WESTERN UNION DATA SERVICES	01/01/80–01/31/80	COMPUTER SERVICES	72.00
02-21	1480052006	PSA DATA PROCESSING	01/28/80	COMPUTER SERVICES	363.76
02-21	1480052005	PSA DATA PROCESSING	10/18/79	COMPUTER SERVICES	295.70
03-13	1480073006	ANDERSON JACOBSON, INC	01/01/80–01/31/80	COMPUTER SERVICES	23.00
03-13	1480073005	WESTERN UNION DATA SERVICES	02/01/80–02/29/80	COMPUTER SERVICES FOR D.C. OFFICE	72.00
03-20	1480079020	WESTERN UNION DATA SERVICES	03/01/80–03/31/80	COMPUTER SERVICES FOR WASHINGTON OFFICE	72.00
01-02	2080033307	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	29.90
01-31	2080032139	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		803.40
02-29	2080061496	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		245.31
03-31	2080092467	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		549.01
				TOTAL	**16,604.16**

OFFICE OF HON. CLAUDE PEPPER

OFFICIAL EXPENSES

01-31	0280032383	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		986.30
02-29	0280060250	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		986.30
03-31	0280092174	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		986.30
02-25	0980054299	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MIAMI FL	3,987.00
01-14	1080012086	RONALD A. FRIED	12/26/79–01/04/80	CAR RENTAL FOR DC STAFF MEMBER WHILE VISITING DISTRICT OFFICE ON OFFICIAL BUSINESS	169.04
01-14	1080012087	RONALD A. FRIED	12/27/79–12/28/79	FOOD FOR DC STAFF MEMBER WHILE VISITING DISTRICT OFFICE ON OFFICIAL BUSINESS	60.57
01-14	1080012085	RONALD A. FRIED	01/02/80	PARKING FOR DC STAFF MEMBER WHILE VISITING D.O. ON OFC'L BUSINESS 12-26-79/1-3-80	12.02
01-14	1080012084	RONALD A. FRIED	12/26/79–01/02/80	GASOLINE FOR D.C. STAFF MEMBER WHILE VISITING DISTRICT OFFICE ON OFFICIAL BUSINESS	27.60
01-15	1080015178	SUN-REPORTER	01/02/80	RE-START OF ONE YEAR SUBSCRIPTION DISTRICT OFFICE 12-11-79 TO 12-11-80	20.00
01-15	1080015160	METROPOLITAN DELIVERY SERVICE	12/01/79–12/31/79	MESSENGER SERVICE	7.00
01-17	1080017152	CONGRESSIONAL QUARTERLY INC	01/17/80	CQ SVC (INCLUDING ALMANAC) FOR ONE YEAR MAR 1980 - FEB 1981 D.O. 3-1-80/2-28-81	315.00
01-17	1080017158	KEITH T. WARD	11/13/79–12/13/79	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 221 MILES AT .20 A MILE	44.20
01-17	1080017149	DISTRICT DELIVERY SERVICE	01/02/80	NEWSPAPER DELIVERY - JANUARY, FEBRUARY & MARCH 1980 1-1-80 TO 3-31-80	8.96
01-17	1080017148	HENRY HICKS	12/07/79	PHOTO REPRINTS 1 AT $10.92 & 1 AT $12.79 FROM METRO CAMERA CENTERS (FOR OFFICIAL USE)	23.71
01-17	1080017146	HENRY HICKS	12/31/79	COLOR PROCESSING - 28 COLOR PRINTS PHOTOS OF CONGRESSMAN PEPPER FOR OFFICIAL USE	109.20
01-17	1080017142	PITNEY BOWES	12/14/79	PRINT POWDER FOR COPY MACHINE	82.95
01-17	1080017141	PITNEY BOWES	12/14/79	BOND PAPER FOR COPY MACHINE	63.60
01-22	1080022256	CRYSTAL WATER COMPANY	01/01/80–01/31/80	WATER FOR DISTRICT OFFICE	10.40
01-22	1080022247	RONALD A. FRIED	01/04/80	FOOD AND PARKING WHILE IN DISTRICT (MIAMI)ON OFFICIAL BUSINESS	7.48
01-22	1080022251	HENRY HICKS	12/12/79	4-8X10 PHOTOGRAPHS FOR OFFICIAL USE	17.35
02-09	1080039501	CRYSTAL WATER COMPANY	02/01/80–02/28/80	WATER FOR DISTRICT OFFICE: COOLER RENTAL, MONTH OF FEB $10.40 1/21/80 DELIVERY $12.80	23.20
02-09	1080039499	CRYSTAL WATER COMPANY	08/28/79	WATER FOR DISTRICT OFFICE AUGUST 1979 DELIVERY	20.44
02-11	1080040370	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	ANNUAL MEMBERSHIP DUES - 1980	75.00
02-11	1080040368	AMERICAN ENTERPRISE INSTITUTE	01/01/80–12/31/80	SUBSCRIPTION RENEWAL TO 'PUBLIC OPINION' ONE YEAR	12.00
02-11	1080040366	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-11	1080040364	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-11	1080040361	THE JEWISH FLORIDIAN	01/01/80–12/31/80	SUBSCRIPTION - ONE YEAR RENEWAL - DISTRICT OFFICE	15.00
02-11	1080040360	SUPERINTENDENT OF DOCUMENTS	01/24/80	PUBLICATIONS (2) - OFFICIAL USE	10.00
02-11	1080040359	SUPERINTENDENT OF DOCUMENTS	01/22/80	PUBLICATION - OFFICIAL USE	5.00
03-20	1080080365	HIALEAH PUBLISHING CO. HOME NEWS	01/01/80–01/01/81	ONE YEAR SUBSCRIPTION RENEWAL HOME NEWS - DISTRICT OFFICE	8.00
03-20	1080080355	METROPOLITAN DELIVERY SERVICE	02/01/80–02/29/80	MESSENGER SERVICE FOR FEBRUARY	10.00
03-20	1080080350	CONGRESSIONAL QUARTERLY INC	02/08/80	CONGRESSIONAL QUARTERLY BINDERS	23.50
03-20	1080080342	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
03-26	1080085196	GEORGE CLARKE, III	03/13/80–03/15/80	ATTENDANCE FEES, CRT ADVANCED LEGISLATIVE INSTITUTE	50.00
03-26	1080085195	GEORGE CLARKE, III	02/23/80–02/26/80	PARKING FEES WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.80
03-26	1080085069	MID ATLANTIC INDUSTRIES INC	02/29/80	12 NORELCO 60-MINUTE MINI CASSETTES	82.80
03-26	1080085066	CRYSTAL WATER COMPANY	03/01/80–03/31/80	WATER COOLER RENTAL FOR DISTRICT OFFICE (MARCH)	10.40
03-26	1080085077	PITNEY BOWES	10/01/79–12/31/79	EQUIPMENT MAINTENANCE AGREEMENT - MODEL 4500 PLAIN BOND COPIER QUARTERLY CHARGE	195.00
03-26	1080085073	PITNEY BOWES	07/01/79–09/30/79	EQUIPMENT MAINTENANCE AGREEMENT - MODEL 4500 PLAIN BOND COPIER QUARTERLY CHARGE	195.00
01-15	1180015025	GSA, OAD, FINANCE DIVISION	10/01/79–10/31/79	FTS INTERCITY SERVICE	23.00
01-22	1180022064	GSA, OAD, FINANCE DIVISION	01/02/80	TELEPHONE SERVICE FOR DISTRICT OFFICE. 12-18-79	359.77
02-09	1180039103	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	359.78
02-09	1180039105	GSA, OAD, FINANCE DIVISION	12/31/79	FTS INTERCITY SERVICE	14.00
03-26	1180085005	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	374.45
01-15	2180015004	WESTERN UNION ELECTRONIC MAIL, INC	11/01/79–11/30/79	MESSAGES SENT BY ELECTRONIC MAIL	22.72
01-17	2180017010	WESTERN UNION TELEGRAPH COMPANY	12/14/79	MESSAGE SERVICE	3.55
01-22	2180022010	WESTERN UNION TELEGRAPH COMPANY	01/02/80	MESSAGE SERVICE- OFFICIAL USE 12-01-79 TO 12-31-79	36.12
02-09	2180039003	WESTERN UNION ELECTRONIC MAIL, INC	12/01/79–12/31/79	MESSAGES SENT BY ELECTRONIC MAIL	10.00
02-20	2180051032	WESTERN UNION TELEGRAPH COMPANY	01/26/80	MESSAGE SERVICE	13.37
02-20	2180051030	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	MESSAGE SERVICES MONTH OF JANUARY	324.65
02-20	2180051029	WESTERN UNION ELECTRONIC MAIL	01/01/80–01/31/80	MESSAGES SENT BY ELECTRONIC MAIL	10.00
02-20	2180051031	WESTERN UNION TELEGRAPH COMPANY	11/01/79–11/07/79	MESSAGE SERVICES NOVEMBER 1979 (ITEMIZED ON JANUARY STATEMENT)	138.93
03-20	2180080015	WESTERN UNION TELEGRAPH COMPANY	02/26/80	MESSAGE SERVICE	3.55
03-20	2180080013	WESTERN UNION TELEGRAPH COMPANY	02/19/80	MESSAGE SERVICE	4.30

OFFICE OF HON. CLAUDE PEPPER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	2180080012	WESTERN UNION TELEGRAPH COMPANY	02/20/80	MESSAGE SERVICE	3.55
01-15	2280015010	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	184.19
01-23	2280023331	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	253.92
01-30	2280030213	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	254.03
02-11	2280040028	C & P TELEPHONE	12/01/79-12/31/79	TOLL CHARGES WASHINGTON OFFICE	163.08
03-11	2280071328	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	254.21
03-20	2280080012	C & P TELEPHONE	01/01/80-01/31/80	TOLL CHARGES - WASHINGTON OFFICE	230.59
01-15	1280015066	CLAUDE PEPPER	11/30/79-12/03/79	R/T AIRFARE FROM WASH, DC TO MIAMI, FLA. (DISTRICT) TAXIS & TIPS	386.00
01-15	1280015065	CLAUDE PEPPER	12/06/79-12/11/79	R/T AIRFARE FROM WASH, DC TO MIAMI, FLA. (DISTRICT) TAXIS & TIPS	386.00
01-15	1280015064	CLAUDE PEPPER	12/19/79-12/20/79	R/T AIRFARE FROM WASH, DC TO MIAMI, FLA. (DISTRICT) TAXIS & TIPS	386.00
01-15	1280015063	CLAUDE PEPPER	12/14/79-12/17/79	R/T AIRFARE FROM WASH, DC TO MIAMI, FLA. (DISTRICT) TAXIS & TIPS	386.00
02-09	1280039116	CLAUDE PEPPER	01/22/80	AIRFARE MIAMI - DC $183 TAXI AND TIPS $10	193.00
02-09	1280039115	CLAUDE PEPPER	12/21/79	AIR FARE DC TO DISTRICT (MIAMI) $183 TAXI AND TIPS $10	193.00
02-11	1280040117	CLAUDE PEPPER	01/25/80	ONE-WAY AIR FARE DC TO DISTRICT (MIAMI) $189.00 - TAXI AND TIPS $10.00	199.00
02-20	1280051066	CLAUDE PEPPER	02/08/80-02/11/80	AIRFARE FROM JACKSONVILLE TO DISTRICT (MIAMI, FLA.) & RTN TO WASH TAXI TO & FROM TERMINALS	322.00
02-20	1280051065	CLAUDE PEPPER	02/01/80-02/05/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (MIAMI, FLA.) TAXI TO & FROM TERMINALS	398.00
03-26	1280085023	CLAUDE PEPPER	02/15/80-02/18/80	R/T A/F FROM WASH TO DIST (MIAMI, FL) & RTN TAXI TO/FM TERMINALS - $20	354.00
03-26	1280085009	CLAUDE PEPPER	02/21/80-02/26/80	R/T AIRFARE DC TO DISTRICT (MIAMI) & RETURN, TAXIS TO & FROM TERMINALS	398.00
01-14	1380012003	RONALD A. FRIED	01/04/80	AIR FARE MIAMI TO WASH; TIPS & TAXI FOR DC STAFF MEMBER VISIT TO DIST ON OFC'L BUSINESS	129.00
01-14	1380012002	RONALD A. FRIED	12/26/79	AIR FARE, TIP & TAXI FROM WASH TO MIAMI FOR DC STAFF MEMBER VISIT TO DIST ON OFCL BUSS	151.00
03-05	1380065027	DONALD R PETIT	02/21/80-02/21/80	R/T AIRFARE FROM DISTRICT (MIAMI) TO WASHINGTON & BACK TAXI & TIPS TO & FROM AIRPORTS	330.00
03-26	1380085017	GEORGE CLARKE, III	02/23/80-02/26/80	ROUND TRIP AIR FARE FROM WASHINGTON, DC/MIAMI, FL AND RETURN	301.00
03-26	1380085005	CHARLOTTE DICKSON	02/19/80-03/03/80	AIRFARE DC TO DISTRICT (MIAMI, FLA.) & RETURN, TAXIS & TIPS	284.00
01-15	1480015028	ANDERSON JACOBSON, INC	11/01/79-11/30/79	LEASE AGREEMENT AD-342 ACOUSTIC COUPLER, A-242 ACOUSTIC COUPLER	43.00
01-15	1480015027	C & P TELEPHONE	11/01/79-11/30/79	LOCAL DATA SERVICE	49.01
01-15	1480015021	ANDERSON JACOBSON, INC	12/01/79-12/31/79	LEASE AGREEMENT AD-342 ACOUSTIC COUPLER, A-242 ACOUSTIC COUPLER	43.00
01-15	1480015020	DATATEL INC.	12/01/79-12/31/79	DATA PROCESSING SERVICES DECEMBER 1979	1,191.43
01-15	1480015019	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	RENTAL ON COMPUTER EQUIPMENT (V 203 COUPLERS) MONTH OF DECEMBER	118.00
01-17	1480017037	DATATEL INC.	11/01/79-11/30/79	DATA PROCESSING SERVICES	1,101.79
01-17	1480017034	HAZELTINE CORPORATION	12/01/79-12/31/79	MONTHLY RENTAL CONTRACT - COMPUTER EQUIPMENT	60.00
02-09	1480039028	COMPUTER DEVICES, INC	01/01/80-01/31/80	LEASE OF COMPUTER EQUIPMENT	70.00
02-09	1480039026	HAZELTINE CORPORATION	01/01/80-01/31/80	MONTHLY RENTAL CONTRACT - COMPUTER EQUIPMENT	60.00
02-11	1480040031	C & P TELEPHONE	12/01/79-12/31/79	DATA SERVICES - TOLL CHARGES	1.21
02-11	1480040030	C & P TELEPHONE	12/01/79-12/31/79	DATA SERVICES - LOCAL	49.02
02-20	1480051096	DATATEL INC.	01/01/80-01/31/80	DATA PROCESSING SERVICES JANUARY 1980	904.86
02-20	1480051095	ANDERSON JACOBSON, INC	01/01/80-01/31/80	LEASE AGREEMENT AD-342 COUPLER & A-242 COUPLER	43.00
02-20	1480051094	COMPUTER DEVICES, INC	02/01/80-02/29/80	LEASE OF COMPUTER EQUIPMENT	70.00
02-20	1480051093	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/31/80	RENTAL ON COMPUTER EQUIPMENT (V203 COUPLERS) MONTH OF JANUARY	118.00
02-20	1480051092	HAZELTINE CORPORATION	02/01/80-02/29/80	MONTHLY RENTAL CONTRACT - COMPUTER EQUIPMENT	60.00
03-20	1480080057	COMPUTER DEVICES, INC	03/01/80-03/31/80	LEASE OF COMPUTER EQUIPMENT	70.00
03-20	1480080056	C & P TELEPHONE	01/01/80-01/31/80	DATA SERVICES - LOCAL	49.04
03-20	1480080055	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/29/80	RENTAL OF COMPUTER EQUIPMENT (V-203 COUPLERS) MONTH OF FEBRUARY	118.00
03-26	1480085010	HAZELTINE CORPORATION	03/01/80-03/31/80	MONTHLY RENTAL CONTRACT COMPUTER EQUIPMENT - MARCH	60.00
01-15	1580015068	POSTMASTER	12/19/79	4000 - 15¢ STAMPS	600.00
03-11	1580071069	POSTMASTER	02/06/80	1,000 - 15¢ STAMPS	150.00
01-02	2080092398	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(38.04)

01-02	2080054210	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		279.27
01-02	2080033311	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	669.17
01-31	2080056094	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(279.27)
01-31	2080032082	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,894.37
02-29	2080061557	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		302.32
03-31	2080092397	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		407.59
				TOTAL	**25,364.65**

OFFICE OF HON. CARL D PERKINS

OFFICIAL EXPENSES

01-31	0280032384	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,248.10
02-29	0280060254	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,248.10
03-31	0280092175	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,248.10
01-08	0680008014	DAVID R RAMAGE	11/29/79	68,700 NEWSLETTERS	620.25
03-12	0680072025	DAVID R RAMAGE	01/30/80	R-225 75,000 NEWSLETTERS, 68,600 NEWSLETTERS, 36,100 NEWSLETTERS	1,631.80
03-13	0680073016	CARL D PERKINS	03/07/80	155,000 POSTAL PATRON ENVELOPES	14.00
02-25	0980054300	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT ASHLAND	208.00
02-25	0980054301	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT PIKEVILLE KY	553.00
01-10	1080010030	CARL D PERKINS	11/01/79-11/30/79	NOVEMBER 1979 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	14.64
01-14	1080014015	HOUSE RECORDING STUDIO	11/05/79-11/30/79	OFFICIAL RADIO TAPES	77.75
01-15	1080015175	CARL D PERKINS	01/02/80	NEWSPAPER SUBSCRIPTION TO 12-31-80 COURIER-JOURNAL DAILY SUNDAY FROM 1-1-80 12-31-80	127.40
01-15	1080015174	CARL D PERKINS	01/02/80	NEWSPAPER SUBSCRIPTION TO 12/31/79 ELLIOTT COUNTY NEWS 1-1-80 TO 12-31-80	7.00
01-15	1080015173	CARL D PERKINS	01/02/80	NEWSPAPER SUBSCRIPTION FOR 1980 THE CARLISLE MERCURY (WEEKLY) 1-1-80 TO 12-31-80	9.00
01-15	1080015172	CARL D PERKINS	01/02/80	NEWSPAPER SUBSCRIPTION FOR 1980 CLAY CITY TIMES FROM 1-1-80 TO 12-31-80	12.50
01-17	1080017230	U.S. POSTAL SERVICE	01/01/80-06/30/80	POST OFFICE BOX 127 RENTAL THROUGH JUNE 1980 -- EXPENSE FOR ASHLAND DISTRICT OFFICE	14.00
01-17	1080017243	CARL D PERKINS	01/02/80	NEWSPAPER SUBSCRIPTION FOR 1980 WILLIAMSON DAILY NEWS 1-1 -80 12-31-80	45.00
01-17	1080017240	CARL D PERKINS	01/02/80	NEWSPAPER SUBSCRIPTION FOR 1 YEAR FOR 1980 SALYERSVILLE INDEPENDENT 1-1-80 1-1-81	10.00
01-17	1080017237	CARL D PERKINS	01/02/80	NEWSPAPER SUBSCRIPTION TO HERALD DISPATCH (7DAYS) 1-1-80 12-31-80	110.00
01-17	1080017235	CARL D PERKINS	01/02/80	NEWSPAPER SUBSCRIPTION TO LEXINGTON-HERALD-LEADER 12-07-79 12-07-80	111.00
02-09	1080039507	HOUSE RECORDING STUDIO	12/03/79-12/28/79	OFFICIAL RADIO TAPES	86.00
02-11	1080040373	XEROX CORPORATION	10/31/79-11/30/79	FOR OFFICIAL USE OF XEROX EQUIPMENT	37.36
02-11	1080040372	XEROX CORPORATION	10/01/79-10/31/79	FOR OFFICIAL USE OF XEROX EQUIPMENT	5.02
02-14	1080045241	CARL D PERKINS	01/16/80	JANUARY 1980 DEMOGRAPHIC STATISTICAL RESEARCH INFO	15.27
02-14	1080045240	CARL D PERKINS	12/17/79	DECEMBER 1979 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	21.72
02-19	1080050023	CARL D PERKINS	01/01/80-12/31/80	NEWSPAPER SUBSCRIPTION FOR 1980 WILLIAMSON DIALY NEWS	15.00
02-19	1080050022	CARL D PERKINS	02/19/80	NEWSPAPER SUBSCRIPTION FOR 1980 LEDGER-INDEPENDENT 2-22-80 TO 2-22-81	45.00
02-19	1080050020	DEMOCRATIC STUDY GROUP	01/03/80-01/03/81	1980 DSG SUBSCRITION TO RESEARCH SERVICES	500.00
02-19	1080050019	DEMOCRATIC STUDY GROUP	01/03/80-01/03/81	1980 DSG MEMBERSHIP DUES	50.00
02-19	1080050018	DAVID R RAMAGE	01/09/80	1,050 LETTERS	125.30
03-12	1080072317	HOUSE RECORDING STUDIO	01/07/80-01/31/80	OFFICIAL RADIO TAPES 1-7-80, 1-14-80, 1-21-80, 1-28-80, 1-31-80	73.50
03-14	1080074487	HOUSE RECORDING STUDIO	02/04/80-02/29/80	OFFICIAL RADIO TAPES	74.00
03-14	1080074074	CARL D PERKINS	02/27/80	FEBRUARY 1980 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	24.42
03-31	1080091129	CARL D PERKINS	03/24/80-03/24/81	ONE YEAR NEWSPAPER SUBSCRIPTION (THE MIRROR - MAYSVILLE, KY)	5.00
03-31	1080091126	CARL D PERKINS	02/29/80-03/02/80	TRAVEL FROM LEXINGTON, KY TO TOLLESBORO, KY & RETURN TO LEXINGTON VIA PVT AUTO 170 @20¢/MI	34.00
03-31	1080091040	AMERICAN EXPRESS CO	03/20/80-03/21/80	TRAVEL FROM CHARLESTON, W VA TO HINDAMN, KY TO LEXINGTON, KY BY RENTED CAR	146.70
03-31	1080091039	CARL D PERKINS	03/14/80-03/16/80	TVL FM LEXINGTON KY TO HINDMAN KY (& HAZARD EZEL MT STERLING) & RNT TO LEXINGTON PVT AUTO AT .20.	55.60
01-09	1180009037	SOUTH CENTRAL BELL	11/16/79-12/16/79	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	112.21
01-09	1180009036	GSA, OAD, FINANCE DIVISION	10/22/79-11/22/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES FTS 529-4798	40.65
01-09	1180009035	GENERAL TELEPHONE	11/10/79-12/10/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	64.23
02-09	1180039109	SOUTH CENTRAL BELL	01/16/80-02/16/80	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	128.35
02-09	1180039108	SOUTH CENTRAL BELL	12/16/79-01/16/80	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	104.22
02-09	1180039107	GENERAL TELEPHONE	12/10/79-01/10/80	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	54.61
02-09	1180039106	GSA, OAD, FINANCE DIVISION	11/22/79-12/22/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES FTS 529-4798	42.14
03-06	1180066087	GENERAL TELEPHONE	01/10/80-02/10/80	ASHLAND DISTRICT OFFICE TELEPHONE SERVICE 606/325-8530/9	54.32

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CARL D PERKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-06	1180066086	GSA, OAD, FINANCE DIVISION	12/22/79-01/22/80	ASHLAND DISTRICT OFFICE TELEPHONE SERVICE - FTS 529-4798	41.60
03-12	1180072093	SOUTH CENTRAL BELL	02/16/80-03/16/80	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	116.08
03-12	1180072036	GSA, OAD, FINANCE DIVISION	02/22/80	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES FTS 529-4798	38.21
03-31	1180091065	GENERAL TELEPHONE	02/10/80-03/10/80	ASHLAND DISTRICT OFFICE TELEPHONE SERVICE	55.21
01-09	2180009003	WESTERN UNION TELEGRAPH COMPANY	11/10/79-11/30/79	OFFICIAL TELEGRAM FOR NOVEMBER 1979	28.52
02-09	2180039005	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	OFFICIAL TELEGRAMS FOR DECEMBER 1979	90.34
01-10	2280010006	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER 1979, OFFICIAL BUSINESS	90.96
01-23	2280023333	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	231.12
01-30	2280030215	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	231.23
02-09	2280039036	C & P TELEPHONE	12/01/79-12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR DECEMBER 1979 OFFICIAL BUSINESS	178.48
03-06	2280066045	C & P TELEPHONE	01/01/80-01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY 1980 - OFFICIAL BUSINESS	227.81
03-11	2280071329	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	376.41
03-31	2280091032	C & P TELEPHONE	02/01/80-02/29/80	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY 1980 OFFICIAL BUSINESS	85.56
01-07	1280007012	AMERICAN EXPRESS CO	12/06/79-12/11/79	MEMBER TVL WASH/LEXINGTON & RTN TO DC VIA EASTERN A/L (ASHLAND, HINDMAN, PRESTONSBURG)	156.00
01-07	1280007011	AMERICAN EXPRESS CO	11/29/79	MEMBER TRAVEL FROM WASHINGTON DC TO LEXINGTON, KY VIA EASTERN AIRLINES	78.00
01-07	1280007005	CARL D PERKINS	11/29/79-12/02/79	LEXINGTON/HINDMAN (& MOREHEAD PIKEVILLE) & FM HINDMAN/WASH, DC PVT AUTO AT .20 MI 647 MILES..	129.40
02-14	1280045058	CARL D PERKINS	01/20/80	TRAVEL PIKEVILLE, KY TO LEXINGTON, KY 163 MILES @.20 PER MILE BY PRIVATE AUTO	32.60
02-14	1280045056	AMERICAN EXPRESS CO	01/20/80	TRAVEL LEXINGTON, KY - DC	81.00
02-14	1280045057	CARL D PERKINS	01/01/80	TRAVEL LEXINGTON, KY TO PIKEVILLE, KY 163 MILES @.20 PER MILE BY PRIVATE AUTO	32.60
02-14	1280045055	AMERICAN EXPRESS CO	01/01/80	TRAVEL DC - LEXINGTON, KY	81.00
02-14	1280045054	CARL D PERKINS	12/22/79-12/30/79	TVL FROM WASH, DC TO HINDMAN, KY & RET TO WASH VIA PRIVATE AUTO @20¢ PER MILE R/T 1,016MI	203.20
03-12	1280072107	CARL D PERKINS	02/13/80-02/18/80	TRAVEL FROM WASHINGTON, DC TO HINDMAN, KY & RTN TO WASH VIA PVT AUTO AT .20 R/T 1,016/MI	203.20
03-12	1280072106	AMERICAN EXPRESS CO	02/08/80	TRAVEL FROM WASHINGTON DC TO LEXINGTON, KY VIA EASTERN A/L	81.00
03-14	1280074083	AMERICAN EXPRESS CO	03/07/80-03/09/80	TVL F/WASH, DC - LEXINGTON, KY VIA PIEDMONT AIRLINES & FROM LEXINGTON, KY TO WASH EASTERN A/L	170.00
03-31	1280091032	AMERICAN EXPRESS CO	02/29/80-03/02/80	TVL FROM WASH, DC TO LEXINGTON KY VIA EASTERN AIRLINES & FROM LEXINGTON, KY TO DC	170.00
03-31	1280091007	AMERICAN EXPRESS CO	03/23/80	TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA EASTERN AIRLINES	87.00
03-31	1280091006	AMERICAN EXPRESS CO	03/14/80-03/16/80	TVL FROM WASH, DC/LEXINGTON, KY VIA A/L & FM LEXINGTON, KY TO DC VIA EASTERN AIRLINES	170.00
02-05	1580036008	POSTMASTER	12/17/79	POSTAGE	1,000.00
01-02	2080061093	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(22.50)
01-02	2080054153	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		113.91
01-02	2080033283	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(47.80)
01-31	2080056146	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(113.91)
01-31	2080032143	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		558.73
02-29	2080061499	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		426.68
03-31	2080092475	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		(69.70)
				TOTAL	**14,536.20**

OFFICE OF HON. THOMAS PETRI

OFFICIAL EXPENSES

01-31	0280032385	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		819.58
02-29	0280060258	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		792.65
03-31	0280092176	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		792.65
01-11	0680011017	CANTRELL/CUTTER PRINTING, INC.	12/20/79	NEWSLETTER	734.90
03-07	0680067001	CANTRELL/CUTTER PRINTING, INC.	02/13/80	PRINTING OF NEWSLETTER	1,830.02

03-18	0680078017	THOMAS J LANKFORD	02/04/80	XEROX COPIES, CARDS, SCHEDULE CARDS - PAPER	962.78
03-31	0680091003	CANTRELL/CUTTER PRINTING, INC.	03/05/80	PRINTING OF QUESTIONNARIE	2,803.00
01-30	0980029433	THE WASHINGTON BUILDING	01/01/80–01/30/80	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00
01-30	0980029434	W.D.S. DEVELOPMENT CORP.	01/01/80–01/30/80	RENT EMPIRE BLDG. FOND DU LAC WI 54935	275.00
02-25	0980054302	GENEPAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SHEBOYGAN WI	327.00
02-28	0980058432	THE WASHINGTON BUILDING	02/01/80	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00
02-28	0980058433	W.D.S. DEVELOPMENT CORP.	02/01/80	RENT EMPIRE BLDG. FOND DU LAC WI 54935	275.00
03-26	0980085432	THE WASHINGTON BUILDING	03/01/80–03/30/80	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00
03-26	0980085433	W.D.S. DEVELOPMENT CORP.	03/01/80–03/30/80	RENT EMPIRE BLDG. FOND DU LAC WI 54935	275.00
01-11	1080011297	WRIGHT DIRECTORY CO	12/13/79	CITY DIRECTORIES FOR FUND DU LAC & OSHKOSH & HANDLING CHARGES	69.00
01-11	1080011291	WALCH PUBLICATIONS, INC.	01/02/80	SUBSCRIPTION TO WIS. DELLS EVENTS 12-30-79 TO 12-30-80	10.00
01-11	1080011286	THE DAILY REGISTER	01/02/80	SUBSCRIPTION 1-3-80 TO 1-31-81	24.00
01-11	1080011283	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION TO NEW YORK TIMES 1-1-80 TO 3-31-80	58.66
01-11	1080011280	JUNEAU COUNTY PUBLISHERS	01/02/80	SUBSCRIPTION TO STAR AND CHRONICLE 1-1-80 TO 12-31-80	11.00
01-11	1080011278	WAUPAN LEADER NEWS	01/02/80	SUBSCRIPTION 12-1-79 TO 12-1-80	7.50
01-11	1080011205	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	276.00
01-11	1080011204	XEROX CORPORATION	10/01/79–10/30/79	OVER-MINIMUM CHARGES FOR COPIER - FOND DU LAC	19.40
01-11	1080011203	XEROX CORPORATION	10/01/79–10/30/79	OVER-MINIMUM CHARGES FOR COPIER - DC	24.90
01-17	1080017254	HERALD-TIMES-REPORTER	01/02/80	SUBSCRIPTION - FOND DU LAC 1-1-80 TO 12-31-80	46.00
01-17	1080017252	TAX NOTES	01/02/80	SUBSCRIPTION 10-1-79 TO 10-1-80	195.00
01-17	1080017250	MADISON NEWSPAPERS INC	01/02/80	SUBSCRIPTION TO WIS. STATE JOURNAL - FDL 12-31-79 TO 12-31-80	91.00
01-17	1080017247	THE WONEWOC REPORTER	01/02/80	SUBSCRIPTION 12-31-79 TO 12-31-80	7.50
01-17	1080017244	WEGNER OFFICE DEPT STORE	12/11/79	OFFICE SUPPLIES FOR FOND DU LAC OFC	.40
01-17	1080017238	GENE KUSSART	12/01/79–12/31/79	TRAVEL IN SIXTH DISTRICT MEALS AUTO MILEAGE 471 AT .20/MI	97.42
01-17	1080017108	XEROX CORPORATION	11/26/79	OFFICE SUPPLIES FOR FOND DU LAC	91.20
01-17	1080017105	THE DAILY NORTHWESTERN	01/02/80	SUBSCRIPTION - FOND DU LAC 1-1-80 TO 12-31-80	51.00
01-24	1080024228	NEWSPAPERS INC	01/24/80	SUBSCRIPTION TO MILWAUKEE JOURNAL - FOND DU LAC OFFICE 2-12-80 TO 2-12-81	72.00
01-24	1080024231	WISCONSIN NEWSPAPER ASSOCIATION	11/01/79–12/31/79	NEWSPAPER CLIPPINGS	87.89
01-24	1080024230	HOUSE RECORDING STUDIO	12/01/79–12/31/79	RADIO TAPINGS	38.75
01-28	1080026193	GREGG UNDERHEIM	12/26/79–12/27/79	MOTEL EXPENSES FOR BUSINESS IN WISCONSIN'S 6TH DISTRICT 2 NIGHTS AT $11.56/NIGHT	23.12
01-28	1080026189	GREGG UNDERHEIM	12/01/79–12/31/79	AUTOMOBILE TRAVEL IN THE 6TH DISTRICT MILEAGE AT .20/MI 1175 MILES	235.00
01-30	1080030351	THOMAS E PETRI	01/22/80	PARKING IN DC TO ATTEND WIS. FUNCTION	4.95
01-30	1080030347	THOMAS E PETRI	01/18/80	DINNER W/ACADEMY APPOINTMENTS BOARD, WAUTOMA, WIS.	33.56
01-30	1080030345	THOMAS E PETRI	11/08/79	LUNCH WITH CONSTITUENT	6.10
02-05	1080036698	THOMAS E PETRI	12/18/79	LUNCH WITH CONSTITUENT	8.35
02-05	1080036697	THOMAS E PETRI	12/07/79	LUNCH WITH CONSTITUENT	4.00
02-05	1080036696	JUNE M. SUHLING	12/01/79–12/31/79	AUTOMOBILE TRAVEL IN SIXTH DISTRICT 92 MILES AT 20¢ A MILE	18.40
02-12	1080043171	MARKESAN HERALD	01/31/80–01/31/81	SUBSCRIPTION TO NEWSPAPER	7.00
02-19	1080050171	THE GREEN BAY NEWS CHRONICLE	02/01/80–02/01/81	SUBSCRIPTION TO NEWSPAPER	49.50
02-25	1080056215	JOSEPH FLADER	02/12/80	TAXI & METRO FARE TO LEGISLATIVE MEETING	3.05
02-25	1080056213	ZANDER PRESS, INC	02/25/80	SUBSCRIPTION TO BRILLION NEWS 3-1-80 TO 2-28-81	10.00
02-26	1080057372	HOUSE RECORDING STUDIO	01/01/80–01/31/80	RADIO TAPING CHARGES	22.50
02-26	1080057369	WISCONSIN NEWSPAPER ASSOCIATION	01/01/80–01/31/80	NEWSPAPER CLIPPINGS	44.12
03-04	1080064318	THOMAS E PETRI	01/30/80	LUNCH W/CONSTITUENTS IN HOUSE RESTAURANT	19.00
03-04	1080064317	THOMAS E PETRI	01/29/80	LUNCH W/CONSTITUENTS IN HOUSE RESTAURANT	19.00
03-04	1080064315	THOMAS E PETRI	01/23/80	LUNCH W/CONSTITUENTS IN HOUSE RESTAURANT	11.45
03-04	1080064323	XEROX CORPORATION	11/30/79–12/31/79	OVER-MINIMUM CHARGES FOR PHOTOCOPIER	36.37
03-07	1080067139	GENE KUSSART	01/01/80–01/31/80	TRAVEL IN SIXTH DISTRICT, AUTO MILEAGE AT .20/MI - 373 MILES	74.60
03-07	1080067129	JUNE M. SUHLING	01/01/80–01/31/80	TRAVEL IN THE 6TH DISTRICT AUTO MILEAGE AT .20/MI - 459 MILES	91.80
03-14	1080074298	WISCONSIN NEWSPAPER ASSOCIATION	02/01/80–02/29/80	NEWSPAPER CLIPPINGS	46.46
03-14	1080074297	HOUSE RECORDING STUDIO	02/01/80–02/29/80	RADIO WORK	40.00
03-14	1080074294	FAVORITE PRINTING CO., INC.	02/01/80–02/01/81	SUBSCRIPTION TO HILBERT FAVORITE	6.00
03-14	1080074289	THE LAKER	02/01/80–02/01/81	SUBSCRIPTION TO TWO RIVERS SHOPPER	20.00
03-18	1080078257	THOMAS J LANKFORD	01/07/80	RECORD REPRINT - PAPER	61.60
03-18	1080078260	OSHKOSH OFFICE SUPPLY CO	11/08/79	OFFICE SUPPLIES FOR OSHKOSH	8.46
03-24	1080084395	WISCONSIN STATE FARMER	03/24/80	SUBSCRIPTION FOR FOND DU LAC OFFICE 4-1-80 TO 3-31-81	13.00
03-31	1080091058	THOMAS E PETRI	02/25/80	LUNCH W/CONSTITUENTS, HOUSE RESTAURANT	10.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THOMAS PETRI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	1080091057	THOMAS E PETRI	02/07/80	LUNCH W/CONSTITUENTS, HOUSE RESTAURANT	8.50
03-31	1080091047	CONGRESSIONAL CLEARING HOUSE	02/27/80	DINNER-DISCUSSION MEETING	24.00
03-31	1080091043	XEROX CORPORATION	02/29/80	SUPPLIES FOR PHOTOCOPIER	60.56
03-31	1080091042	THE JOURNAL COMPANY	03/31/80	SUBS TO BERLIN JOURNALOMRO HERALD, GREEN LAKE & MARKESAN RPTR, & PRINCETON TIMES 4/20/80-81	40.00
03-31	1080091041	GENE KUSSART	02/01/80–02/29/80	TRAVEL IN SIXTH DISTRICT AUTO MILEAGE AT .20/MI 945 MI	189.00
03-31	1080091052	KEWASKUM STATESMAN	01/02/80	SUBSCRIPTION TO NEWSPAPER FROM 12-31-79 TO 12-31-80	7.00
01-11	1180011074	WISCONSIN TELEPHONE COMPANY	10/29/79–11/28/79	PHONE SERVICE FOR OSHKOSH OFC.	68.00
01-11	1180011073	WISCONSIN TELEPHONE COMPANY	11/05/79–12/04/79	PHONE SERVICE FOR FOND DU LAC OFC (3313) SHEB	35.53
01-11	1180011072	WISCONSIN TELEPHONE COMPANY	11/01/79–11/30/79	INCOMING WATS LINE FOR FOND DU LAC OFC	178.95
01-11	1180011071	WISCONSIN TELEPHONE COMPANY	11/08/79–12/07/79	PHONE SERVICE FOR OSHKOSH OFC.	43.45
01-11	1180011066	GSA, OAD, FINANCE DIVISION	12/18/79	EQUIPMENT CHARGES, FTS PHONES	373.50
01-11	1180011065	GSA, OAD, FINANCE DIVISION	12/18/79	EQUIPMENT CHARGES, FTS PHONE	22.25
01-11	1180011064	GSA, OAD, FINANCE DIVISION	12/18/79	EQUIPMENT CHARGES, FTS PHONES	84.50
01-11	1180011063	FOY ANSWERING SERVICE	12/01/79–12/31/79	ANSWERING SERVICE FOR FOND DU LAC OFC	43.00
01-17	1180017058	ANSWER, INC	01/01/80–01/31/80	ANSWERING SERVICE - SHEBOYGAN OFC	43.58
01-17	1180017057	FOY ANSWERING SERVICE	01/01/80–01/31/80	ANSWERING SERVICE - FOND DU LAC OFC	47.00
01-17	1180017056	TEL/SEC	01/01/80–01/31/80	ANSWERING SERVICE - OSHKOSH OFC	59.00
01-17	1180017055	WISCONSIN TELEPHONE COMPANY	11/23/79–12/22/79	PHONE SERVICE FOR FOND DU LAC OFC	73.68
01-24	1180024034	WISCONSIN TELEPHONE COMPANY	11/29/79–12/28/79	TELEPHONE SERVICE FOR OSHKOSH OFC	67.42
01-28	1180028053	WISCONSIN TELEPHONE COMPANY	12/08/79–01/07/80	TELEPHONE SERVICE FOR OSHKOSH OFC	3.25
01-28	1180028052	GSA, OAD, FINANCE DIVISION	01/18/80	EQUIPMENT CHARGE FOR FTS PHONE	22.25
01-28	1180028051	GSA, OAD, FINANCE DIVISION	01/18/80	EQUIPMENT CHARGE FOR FTS PHONE	62.25
01-28	1180028050	GSA, OAD, FINANCE DIVISION	01/18/80	EQUIPMENT CHARGE FOR FTS PHONE	84.50
01-28	1180026011	WISCONSIN TELEPHONE COMPANY	12/05/79–01/04/80	TELEPHONE SERVICE FOR SHEBOYGAN OFFICE	28.94
01-28	1180028054	WISCONSIN TELEPHONE COMPANY	12/01/79–12/31/79	WATS TELEPHONE SERVICE FOR FOND DU LAC	181.23
02-12	1180043044	TEL/SEC	02/01/80–02/29/80	ANSWERING SERVICE FOR OSHKOSH OFFICE	59.00
02-19	1180050052	WISCONSIN TELEPHONE COMPANY	12/29/79–01/28/80	PHONE SERVICE FOR OSHKOSH OFFICE (6291)	66.85
02-19	1180050051	WISCONSIN TELEPHONE COMPANY	12/23/79–01/22/80	PHONE SERVICE FOR FOND DU LAC OFFICE	80.46
02-19	1180050050	FOY ANSWERING SERVICE	02/01/80–02/29/80	ANSWERING SERVICE FOR FOND DU LAC OFC.	35.00
02-19	1180050049	ANSWER, INC	02/01/80–02/29/80	ANSWERING SERVICE FOR SHEBOYGAN OFFICE	33.50
02-26	1180057065	WISCONSIN TELEPHONE COMPANY	01/01/80–01/31/80	FOND DU LAC WATS LINE	221.75
02-26	1180057064	WISCONSIN TELEPHONE COMPANY	01/05/80–02/04/80	SHEBOYGAN PHONE SERVICE	41.79
03-04	1180064053	GSA, OAD, FINANCE DIVISION	02/18/80	FTS PHONE SERVICE	84.90
03-04	1180064051	GSA, OAD, FINANCE DIVISION	02/18/80	FTS PHONE SERVICE	62.45
03-04	1180064050	GSA, OAD, FINANCE DIVISION	02/18/80	FTS PHONE SERVICE	22.45
03-04	1180064049	WISCONSIN TELEPHONE COMPANY	01/08/80–02/07/80	TELEPHONE SERVICE FOR OSHKOSH OFFICE	90.13
03-14	1180074103	ANSWER, INC	03/01/80–03/31/80	PHONE ANSWERING SERVICE FOR SHEBOYGAN OFFICE	43.30
03-14	1180074102	TEL/SEC	03/01/80–03/31/80	PHONE ANSWERING SERVICE FOR OSHKOSH OFFICE	59.00
03-14	1180074101	WISCONSIN TELEPHONE COMPANY	01/23/80–02/22/80	PHONE SERVICE FOR FOND DU LAC OFFICE	77.00
03-24	1180084081	FOY ANSWERING SERVICE	03/01/80–03/31/80	ANSWERING SERVICE FOR FOND DU LAC OFFICE	43.00
03-24	1180084080	WISCONSIN TELEPHONE COMPANY	01/29/80–02/28/80	PHONE SERVICE FOR OSHKOSH OFFICE	66.85
03-26	1180085010	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR DISTRICT OFFICE	22.45
03-26	1180085009	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR DISTRICT OFFICE	84.90
03-26	1180085008	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR DISTRICT OFFICE	62.45
03-26	1180085007	WISCONSIN TELEPHONE COMPANY	02/05/80–03/04/80	PHONE SERVICE FOR SHEBOYGAN OFFICE	32.92
03-26	1180085006	WISCONSIN TELEPHONE COMPANY	02/01/80–02/29/80	WATS SERVICE FOR FOND DU LAC	218.75

03-31	1180091008	WISCONSIN TELEPHONE COMPANY	02/08/80-03/07/80	PHONE SERVICE FOR OSHKOSH OFC.	49.54
01-11	2280011034	C & P TELEPHONE	11/01/79-11/30/79	LOCAL PHONE SERVICE, DC OFC.	34.46
01-23	2280023388	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	172.01
01-30	2280030304	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	172.11
01-30	2280030112	C & P TELEPHONE	12/01/79-12/31/79	LOCAL TOLL CHARGES	26.84
03-04	2280064040	C & P TELEPHONE	01/01/80-01/31/80	TOLL PHONE SERVICE	38.89
03-11	2280071396	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	172.27
03-31	2280091005	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE CHARGES FOR LOCAL PHONE	73.34
01-11	1280011049	THOMAS E PETRI	12/14/79	TAXI FARE TO AIRPORT	6.00
01-11	1280011048	THOMAS E PETRI	12/14/79-12/17/79	AIR FARE FROM DC TO MILWAUKEE & RETURN FROM OSHKOSH TO DC	219.00
01-30	1280030074	THOMAS E PETRI	01/20/80	TOLLS FOR TRAVEL TO DC FROM OSHKOSH	8.85
02-12	1280043023	THOMAS E PETRI	02/01/80-02/04/80	AIR TRAVEL FM DC TO MILWAUKEE AND FROM OSHKOSH TO DC	232.00
02-25	1280056043	THOMAS E PETRI	02/19/80	AIR TRAVEL FROM OSHKOSH MILWAUKEE, NY TO DC	170.00
03-24	1280084078	THOMAS E PETRI	03/04/80-03/14/80	AIR TRAVEL FROM OSHKOSH TO DC AND RETURN	182.00
03-31	1280091009	THOMAS E PETRI	02/29/80	AIR TRAVEL FROM DC TO MILWAUKEE (OSHKOSH TO DC PORTION CANCELLED)	150.00
03-31	1280091008	THOMAS E PETRI	02/09/80	AIR TRAVEL FROM NYC TO OSHKOSH (OSHKOSH TO NYC PORTION CANCELLED)	136.00
01-11	1480011042	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	COMPUTER EQUIPMENT RENTAL	132.00
01-11	1480011041	DIALCOM, INCORPORATED	11/01/79-11/30/79	DUAL ACCESS COMPUTER CHARGES	143.45
01-17	1480017026	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER SERVICES	870.62
01-30	1480030015	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER DUAL ACCESS CHARGE	52.19
02-12	1480043012	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES	870.62
02-26	1480057044	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/31/80	COMPUTER EQUIPMENT RENTAL	132.00
03-14	1480074081	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES	870.62
03-24	1480084051	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/29/80	EQUIPMENTAL RENTAL FOR COMPUTER	132.00
03-31	1480091008	DIALCOM, INCORPORATED	02/20/80-02/29/80	DUAL ACCESS COMPUTER CHARGES	135.00
02-15	1580046102	POSTMASTER	01/04/80	POSTAGE	500.00
01-02	2080054213	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		10.39
01-02	2080033287	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(37.85)
01-31	2080056097	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(10.39)
01-31	2080032085	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		504.34
02-29	2080061560	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		21.48
03-31	2080092401	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		2,217.86
				TOTAL	**24,430.27**

ADJUSTMENTS/REFUNDS

11-15	1080033003	THE SHEBOYGAN	11/15/79	REFUND DUE TO OVERPAYMENT OF SUBSCRIPTION	(8.55)
				TOTAL	**(8.55)**

OFFICE OF HON. PETER A PEYSER

OFFICIAL EXPENSES

01-31	0280032386	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		803.00
02-29	0280060263	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		840.00
03-31	0280092177	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		840.00
02-26	0680057017	CANTRELL/CUTTER PRINTING, INC.	02/14/80	PRINTING OF NEWSLETTER -- 170,000 COPIES	3,209.46
01-30	0980029435	BLUE RIBBON AUTOMOTIVE	01/01/80-01/30/80	RENT	400.00
01-30	0980029436	WAKEFIELD TOWERS, INC.	01/01/80-01/30/80	RENT 655 EAST 233 STREET BRONX NY 10466	300.00
01-30	0980029437	PARK PROPERTIES ASSOCIATES	01/01/80-01/30/80	RENT 30 S BROADWAY YONKERS NY 10701	400.00
02-28	0980058434	BLUE RIBBON AUTOMOTIVE	02/01/80	RENT	400.00
02-28	0980058435	WAKEFIELD TOWERS, INC.	02/01/80	RENT 655 EAST 233 STREET BRONX NY 10466	300.00
02-28	0980058436	PARK PROPERTIES ASSOCIATES	02/01/80	RENT 30 S BROADWAY YONKERS NY 10701	400.00
03-26	0980085434	BLUE RIBBON AUTOMOTIVE	03/01/80-03/30/80	RENT	400.00
03-26	0980085435	WAKEFIELD TOWERS, INC.	03/01/80-03/30/80	RENT 655 EAST 233 STREET BRONX NY 10466	300.00
03-26	0980085436	PARK PROPERTIES ASSOCIATES	03/01/80-03/30/80	RENT 30 S BROADWAY YONKERS NY 10701	400.00
01-10	1080010394	C. THOMAS KIRKLAND	11/01/79-11/30/79	REIMBURSEMENT FOR OFFICIAL EXPENSES: TOLL, MILEAGE - 60 MILES AT $.20	27.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PETER A PEYSER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-10	1080010391	BUREAU OF NATIONAL AFFAIRS INC	01/02/80	DAILY LABOR REPORT SUMMARY SUBSCRIPTION 12-31-79 TO 12-31-80	185.00
01-10	1080010390	TEXACO, INC	11/02/79–12/04/79	MOBILE OFFICE CHARGES	117.76
01-11	1080011251	XEROX CORPORATION	10/10/79–10/31/79	XEROX OVERAGE IN YONKERS OFFICE	11.76
01-11	1080011250	XEROX CORPORATION	10/01/79–11/01/79	XEROX OVERAGE IN DC OFFICE	67.74
01-15	1080015088	MICHAEL TIMMENY	01/02/80	2 R/T TRAIN TICKETS FOR HIMSELF & HON. PEYSER FROM NY TO PHILA., PA ON OFC'L BUSINESS	69.00
01-15	1080015086	GREAT BEAR SPRING CO	11/30/79	MONTHLY WATER SERVICES - BRONX OFFICE	12.00
01-15	1080015085	GREAT BEAR SPRING CO	11/13/79–11/30/79	MONTHLY WATER SERVICES - YONKERS OFFICE	13.59
01-24	1080024090	MICHAEL TIMMENY	12/06/79–12/21/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - TOLLS	10.15
01-28	1080028071	MICHAEL TIMMENY	12/06/79–12/21/79	REIMBURSEMENT FOR OFFICIAL EXPENSES 258 MI AT .20	51.60
01-28	1080028070	HOWARD MASTROIANNI	12/03/79–12/27/79	REIMBURSEMENT FOR OFFICIAL EXPENSES 187 MI AT .20 & NEWSPAPERS	43.40
01-28	1080028068	MARY LEE DEL BUONO	12/03/79–12/08/79	REIMBURSEMENT FOR OFFICIAL EXPENSES 35 MI AT .20	7.00
02-06	1080037370	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	ONE YEAR'S DUES AND RESEARCH SERVICES FEE	550.00
02-06	1080037354	CONGRESSIONAL PHOTO SHOPPE	11/16/79	OFFICIAL PHOTOGRAPHS	105.00
02-07	1080038096	MEDFORD NEWSPAPER SERVICE	01/02/80	NEWSPAPER SUBSCRIPTIONS IN YONKERS DISTRICT OFFICE 11-25-79 TO 1-19-80	22.40
02-07	1080038093	GREAT BEAR SPRING CO	11/30/79–12/31/79	WATER FOR DISTRICT OFFICE, YONKERS	23.70
02-07	1080038091	GREAT BEAR SPRING CO	11/30/79–12/31/79	WATER FOR DISTRICT OFFICE, BRONX	21.20
02-07	1080038087	ALTRO DELUXE KLEANCO	12/01/79–12/31/79	MAINTENANCE IN DISTRICT OFFICE	37.50
02-11	1080040380	THE WILLIAMS CLUB	01/05/80	ROOM RENTAL FOR CORRAIL PRESS CONFERENCE	55.00
02-11	1080040376	DISTRICT DELIVERY SERVICE	01/01/80–03/31/80	NEW YORK TIMES SUBSCRIPTION	71.21
02-14	1080045246	PETER A PEYSER	01/03/80	CONRAIL RECEIPT FOR MEMBER & MICHAEL TIMMENY - NEW YORK ON RECESS 1-3-80	5.80
02-14	1080045244	PETER A PEYSER	01/02/80	CONRAIL RECEIPT FOR MEMBER & MICHAEL TIMMENY - NEW YORK ON RECESS 1-3-80	7.30
02-14	1080045243	PETER A PEYSER	01/02/80	XEROX COPIES	20.73
02-26	1080057379	ALTRO DELUXE KLEANCO	01/03/80–01/17/80	MAINTENANCE IN DISTRICT OFFICE (BRONX)	37.50
02-28	1080059266	GREAT BEAR SPRING CO	01/16/80–01/31/80	WATER SUPPLY TO DISTRICT OFFICE -- BRONX	21.20
02-28	1080059265	GREAT BEAR SPRING CO	01/30/80–01/31/80	WATER SUPPLY TO DISTRICT OFFICE -- YONKERS	26.35
02-28	1080059424	HOUSE RECORDING STUDIO	12/01/79–12/31/79	MONTHLY BILL FOR TAPES	35.75
02-28	1080059423	96TH NEW MEMBERS CAUCUS	01/02/80	1979 DUES FOR 96TH NEW MEMBERS CAUCUS 1-3-79 TO 1-3-80	25.00
03-03	1080063124	HOWARD MASTROIANNI	01/03/80–01/29/80	MISC EXPS IN DIST - OFC'L BUSS : 267 MI., PUBLIC TRANSP TO NYC; TOLLS & NEWSPAPERS	74.05
03-03	1080063120	C. THOMAS KIRKLAND	02/01/80–02/04/80	MISC. EXPENSES IN DIST -- 170 MI AT .20 $34; PUBLIC TRANSP TO NYC $4.85 TOLLS $6.05	44.90
03-03	1080063118	MARY LEE DEL BUONO	01/16/80	MISC. EXPENSES IN DISTRICT -- OFFICIAL BUSINESS: NAME TAGS $2.92; 15 MILES AT .20 $3.00	5.92
03-03	1080063115	CONGRESSMAN TED WEISS TREASURER	01/01/80–12/31/80	NY STATE DELEGATION DUES	165.00
03-03	1080063114	DAVID R RAMAGE	01/30/80	CALLING CARDS FOR STAFF PERSONS -- 1500 TOTAL	64.50
03-05	1080065374	TEXACO, INC.	11/15/79–12/15/79	SETTLEMENT OF BILL FOR GASOLINE USED BY MOBILE VAN	75.00
03-17	1080077421	ALEC SIRKEN	03/15/80–03/15/80	REIMBURSEMENT FOR ATTENDANCE FEES FOR CRS ADVANCED LEG INSTITUTE	50.00
03-17	1080077418	MARC YACKER	03/04/80–03/06/80	TOLLS & PARKING INCURRED ON TRIP TO 23RD CONG DISTRICT TOLLS, PARKING	13.15
03-17	1080077415	MARC YACKER	03/04/80–03/06/80	MILES IN 23RD DISTRICT 74 MILE AT 20¢	14.80
03-17	1080077406	MICHAEL TIMMENY	01/07/80–01/28/80	520 MILES AT 20¢ PER MILE, SHEET, TOLLS, PARKING	112.15
03-18	1080078533	ELIZABETH DELORENZO	01/04/80	ROUND TRIP TRANSPORTATION TO YONKERS OFFICE (16 MILES @ .20) PARKING	4.20
03-18	1080078141	CONGRESSIONAL QUARTERLY INC	02/01/80	1 SET OF BINDERS FOR CQ WEEKLY REPORTS	23.50
03-18	1080078136	DIANE BLAGMAN	03/05/80–03/07/80	EXPENSES INCURRED FOR FOOD & LODGING IN COLORADO WHILE ON OFCL BUSS TOURING AIR FORCE ACADEMY	84.21
03-18	1080078540	FRANK VOZZA	10/24/79	PURCHASE OF SUPPLIES FOR D.O. (PAPER TOWELS, TOILET PAPER, LYSOL, & BAND AIDS)	33.63
03-18	1080078537	FRANK VOZZA	11/05/79	REIMBURSEMENT FOR WATER PURCHASED FOR WATER COOLER (NORMAL SVC WAS NOT WRKG)	5.13
03-21	1080081425	CONGRESSIONAL QUARTERLY INC	02/08/80	PURCHASE OF CQ BINDERS	23.50
03-21	1080081423	C. THOMAS KIRKLAND	02/11/80–03/06/80	MILEAGE IN DISTRICT 420 MILES AT .20 $84 TOLLS $3.35	87.35
03-21	1080081422	MARY LEE DEL BUONO	02/08/80–02/29/80	REIMB FOR SUBWAY TRANS $3.60 TAXIS $21.55	25.15
03-21	1080081418	FRANK VOZZA	01/30/80–03/11/80	REIMB FOR 130 MILES AND $2.10 IN TOLLS ON OFCL BUSS	28.10

03-24	1080084306	GREAT BEAR SPRING CO	01/31/80–02/19/80	WATER FOR FEBRUARY YONKERS OFFICE	40.30
03-24	1080084305	GREAT BEAR SPRING CO	01/31/80–02/29/80	WATER FOR FEBRUARY - BRONX OFFICE	19.10
01-15	1180015019	NEW YORK TELEPHONE	12/13/79	TELEPHONE SERVICE - BRONX	194.25
01-15	1180015018	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE - BRONX	30.80
01-15	1180015017	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE - YONKERS	41.60
01-21	1180021005	NEW YORK TELEPHONE COMPANY	10/28/79–11/28/79	OFFICIAL TELEPHONE CHARGES FROM NEW YORK PHONE	80.03
01-21	1180021004	NEW YORK TELEPHONE COMPANY	11/29/79–12/28/79	OFFICIAL TELEPHONE CHARGES FOR YONKERS DISTRICT OFFICE	424.41
02-06	1180037069	TELECOM ENTERPRISES INC	01/16/80–02/16/80	RENTAL FEE FOR CODE-A-PHONE	31.50
02-07	1180038028	NEW YORK TELEPHONE	01/13/80	PHONE BILL, DISTRICT OFFICE	160.60
02-26	1180057069	TELECOM ENTERPRISES INC	02/16/80–03/16/80	ANSWERING SERVICE EQUIPMENT RENTAL IN DISTRICT OFFICE (BRONX)	31.50
02-26	1180057068	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE - BRONX	32.24
02-26	1180057067	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE - YONKERS	44.48
02-26	1180057066	NEW YORK TELEPHONE COMPANY	01/28/80	MONTHLY TELEPHONE SERVICE - DISTRICT OFFICE IN YONKERS	387.52
03-07	1180067017	NEW YORK TELEPHONE COMPANY	12/28/79–01/28/80	OFFICE TELEPHONE EXPENSES FROM NEW YORK PHONE	114.60
03-18	1180078046	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE, DISTRICT OFFICE, IN BRONX, NY	32.24
03-18	1180078044	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE, DISTRICT OFFICE IN YONKERS, NY	44.48
03-21	1180081071	TELECOM ENTERPRISES INC	01/28/80–02/28/80	RENTAL OF PHONE ANSWERING DEVICE	31.50
03-24	1180084058	NEW YORK TELEPHONE COMPANY	01/31/80–02/28/80	MONTHLY TELEPHONE SERVICE IN YONKERS	475.31
03-26	1180085020	NEW YORK TELEPHONE COMPANY	01/31/80–02/27/80	OFFICIAL TELEPHONE EXPENSES	78.85
01-10	2280010052	C & P TELEPHONE	11/01/79–11/30/79	WASHINGTON OFFICE TELEPHONE - TOLL CHARGES	138.72
01-23	2280023078	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	125.38
01-30	2280029090	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	107.40
02-06	2280037034	C & P TELEPHONE	12/01/79–12/31/79	MONTHLY TELEPHONE - WASH	121.19
03-11	2280071101	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	107.40
03-18	2280078011	C & P TELEPHONE	12/12/79–01/31/80	LONG DISTANCE SERVICE, WASHINGTON OFFICE	219.49
01-15	1280015072	PETER A PEYSER	12/21/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES, EASTERN AIRLINES	51.00
01-15	1280015071	PETER A PEYSER	12/17/79	NEW YORK TO WASHINGTON, DC COMMERCIAL AIRLINES, EASTERN AIRLINES	51.00
01-15	1280015070	PETER A PEYSER	12/14/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES, EASTERN AIRLINES	51.00
01-15	1280015069	PETER A PEYSER	12/10/79	NEW YORK TO WASHINGTON, DC COMMERCIAL AIRLINES, EASTERN AIRLINES	51.00
01-15	1280015068	PETER A PEYSER	12/06/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES, AMERICAN AIRLINES	58.00
01-15	1280015067	PETER A PEYSER	12/03/79	NEW YORK TO WASHINGTON, DC COMMERCIAL AIRLINES, EASTERN AIRLINES	51.00
02-14	1280045032	PETER A PEYSER	01/24/80	WASHINGTON, DC TO NEW YORK - COMMERCIAL AIRLINES - AMERICAN AIRLINES	60.00
02-14	1280045031	PETER A PEYSER	01/22/80	NEW YORK TO WASHINGTON, DC - COMMERCIAL AIRLINES - AMERICAN AIRLINES	60.00
02-14	1280045030	PETER A PEYSER	01/09/80	WASHINGTON, DC TO NEW YORK - COMMERCIAL AIRLINES - AMERICAN AIRLINES	60.00
02-14	1280045029	PETER A PEYSER	01/08/80	NEW YORK TO WASHINGTON, DC - COMMERCIAL AIRLINES - AMERICAL AIRLINES	60.00
02-14	1280045028	PETER A PEYSER	01/07/80	WASHINGTON, DC TO NEW YORK - COMMERCIAL AIRLINE - AMERICAN AIRLINES	60.00
02-14	1280045027	PETER A PEYSER	01/06/80	NEW YORK TO WASHINGTON - COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
03-07	1280067025	PETER A PEYSER	03/02/80	NEW YORK TO WASHINGTON, D.C. AMERICAN AIRLINES	62.00
03-07	1280067024	PETER A PEYSER	02/28/80	WASHINGTON, D.C. TO NEW YORK AMERICAN AIRLINES	60.00
03-07	1280067023	PETER A PEYSER	02/25/80	NEW YORK TO WASHINGTON, D.C. AMERICAN AIRLINES	60.00
03-07	1280067022	PETER A PEYSER	02/22/80	WASHINGTON, D.C. TO NEW YORK AMERICAN AIRLINES	60.00
03-07	1280067021	PETER A PEYSER	02/13/80	WASHINGTON, D.C. TO NEW YORK COMMERCIAL - AMERICAN AIRLINES	60.00
03-07	1280067019	PETER A PEYSER	02/11/80	NEW YORK TO WASHINGTON, D.C. COMMERCIAL - AMERICAN AIRLINES	60.00
03-07	1280067018	PETER A PEYSER	02/08/80	WASHINGTON, D.C. TO NEW YORK COMMERCIAL - AMERICAN AIRLINES	60.00
03-07	1280067017	PETER A PEYSER	02/04/80	NEW YORK TO WASHINGTON, D.C. COMMERCIAL - AMERICAN AIRLINES	60.00
03-07	1280067016	PETER A PEYSER	02/01/80	WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIRLINES - AMERICAN AIRLINES	60.00
03-07	1280067015	PETER A PEYSER	01/28/80	NEW YORK TO WASHINGTON, D.C. EASTERN AIRLINES	51.00
02-11	1380040031	ALEC SIRKEN	01/14/80–01/16/80	REIMBURSEMENT FOR ROUNDTRIP AIR FARE DC TO NEW YORK ON OFFICIAL BUSINESS	102.00
03-17	1380077034	MARC YACKER	03/04/80–03/06/80	R/T WASH, DC - BRONX, NY IRVINGTON, NY - WASH, DC 523 MILES AT 20¢	104.60
03-17	1380077033	MICHAEL TIMMENY	02/02/80	TRANSPORTATION WASH-NY VIA EASTERN AIRLINES SHUTTLE TOLL FROM AIRPORT	51.75
03-21	1380081034	MARY LEE DEL BUONO	02/25/80–02/29/80	AIRFARE NYC-DC RETURN	102.00
01-10	1480010004	OSI INCORPORATED	12/20/79	LISTS OF NAMES AND ADDRESSES OF 23RD CONG. DISTRICT & SENIOR CITIZENS	2,618.82
01-11	1480011049	DMC	12/01/79–12/27/79	DATA PROCESSING SERVICES	880.00
01-28	1480028008	BENCHMARK SYSTEMS	12/19/79	24 RIBBONS FOR OFFICE COMPUTER	56.70
02-11	1480040033	DATA TERMINALS AND COMMUNICATIONS	02/01/80–12/29/80	COMPUTER RENTAL FEE	236.00
02-26	1480057047	DATA TERMINALS AND COMMUNICATIONS	02/26/80	MONTHLY RENTAL FEE FOR COMPUTER TERMINAL 3-1-80 TO 3-31-80	236.00
02-26	1480057046	BENCHMARK SYSTEMS	01/11/80	PRINTWHEEL FOR COMPUTER - ESTIMATED LIFE OF 6 MONTHS	43.00

OFFICE OF HON. PETER A PEYSER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	1480057045	DATATEL INC.	01/01/80-01/31/80	COMPUTER SERVICE - JANUARY	880.00
03-24	1480084040	DATATEL INC.	02/01/80-02/29/80	MONTHLY RENTAL OF DATA PROCESSING SERVICES INCLUDING TAPE CONVERSION & PROGRAMMING	1,620.94
03-24	1480084037	DATA TERMINALS AND COMMUNICATIONS	03/24/80	MONTHLY RENTAL OF COMPUTER TERMINAL AND PHYSICAL FACILITIES 4-1-80 TO 4-30-80	236.00
01-02	2080054157	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		13.20
01-02	2080033290	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(11.41)
01-31	2080056149	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(13.20)
01-31	2080032146	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		280.44
02-29	2080061502	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		377.74
03-31	2080092477	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		235.83
				TOTAL	**24,031.14**

ADJUSTMENTS/REFUNDS

05-15	1080033025	DAILY NEWS	03/28/79	SUBSCRIPTION REFUND	(23.72)
12-26	1080057291	CONGRESSIONAL QUARTERLY INC	11/14/79	REFUND DUE TO DUPLICATE PAYMENT	(6.75)
				TOTAL	**(30.47)**

OFFICE OF HON. J J PICKLE

OFFICIAL EXPENSES

01-31	0280032387	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,537.00
02-29	0280060273	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,538.62
03-31	0280092178	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,537.00
02-07	0680038002	CANTRELL/CUTTER PRINTING, INC.	12/21/79	PRINTING OF NEWSLETTER	722.80
02-07	0680038001	DAVID R RAMAGE	12/26/79	PRINTING OF CHESHIRE LABELS FOR NEWSLETTER ENVELOPES	127.25
03-04	0680064021	LIBBY SMITH	02/12/80	PAYMENT FOR HAVING POSTMASTER LINES PRINTED ON ENVELOPES (JJP OUT OF TOWN)	14.00
03-18	0680078024	DAVID R RAMAGE	02/25/80	PUTTING CHESHIRE LABELS ON ENVELOPES	125.95
03-18	0680078023	CANTRELL/CUTTER PRINTING, INC.	02/22/80	FOR PRINTING OF THE LEGISLATIVE QUESTIONNAIRE	485.34
03-26	0680085007	DAVID R RAMAGE	03/06/80	RECORD REPRINTS AND CHESHIRE LABELS ON NEWSLETTERS	146.40
03-31	0680091010	CANTRELL/CUTTER PRINTING, INC.	02/29/80	PRINTING OF NEWSLETTER & LETTERHEADS	827.45
02-25	0980054303	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT AUSTIN TX	3,759.00
01-24	1080024325	THE FLATONIA ARGUS	01/01/80-12/31/80	NEWSPAPER SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	7.00
01-24	1080024321	GIDDINGS TIMES & NEWS	01/02/80-01/01/81	NEWSPAPER SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	11.50
01-24	1080024316	THE WEIMAR MERCURY	01/01/80-01/01/81	NEWSPAPER SUBSCRIPTION FOR 242 CANNON	7.50
01-24	1080024311	THE AUSTIN AMERICAN-STATESMAN	01/04/80-01/03/81	NEWSPAPER SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	52.00
01-24	1080024305	THE SHINER GAZETTE	01/05/80-01/05/81	NEWSPAPER SUBSCRIPTIONS FOR 242 CHOB (8.00) & FEDERAL BUILDING, AUSTIN, TX (7.00)	15.00
01-24	1080024298	TAX NOTES	01/05/80-01/05/81	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	145.00
01-24	1080024281	TEXAS OBSERVER	01/11/80-01/10/81	MAGAZINE SUBSCRIPTION FOR 242 CANNON HOB	15.00
01-24	1080024275	SOMERVILLE TRIBUNE	01/04/80-01/03/81	NEWSPAPER SUBSCRIPTION FOR 242 CANNON HOB	11.00
01-24	1080024271	AUSTIN REPORT	01/02/80	NEWSPAPER FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS 11-27-79 TO 11-27-80	17.50
01-24	1080024296	XEROX CORPORATION	10/01/79-10/31/79	EXCESS MONTHLY USAGE FOR OCTOBER	3.76
01-24	1080024294	GSA, OAD, FINANCE DIVISION	12/18/79	SUPPLIES PURCHASED BY AUSTIN DISTRICT OFFICE IN THE GSA STORE IN THE FEDERAL BLDG IN AUSTIN	19.00
01-24	1080024292	THE SCHULENBURG STICKER	01/02/80	NEWSPAPER SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TX 1-1-80 TO 1-1-81	7.00
01-24	1080024288	INFORMATION SYSTEMS DEVELOPMENT	12/12/79	MEXICAN-AMERICAN DIRECTORY, PURCHASED BY THE AUSTIN DISTRICT OFFICE	8.75
01-24	1080024287	BURLESON COUNTY CITIZEN TRIBUNE	01/02/80	NEWSPAPER SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TX 1-1-80 TO 1-1-81	11.50

01-24	1080024284	THE SEALY NEWS	01/02/80	NEWSPAPER SUBSCRIPTION FOR 242 CANNON HOB 1-1-80 TO 1-1-81	9.00
01-24	1080024280	WASHINGTON POST	01/02/80	NEWSPAPER SUBSCRIPTION FOR 242 CANNON HOB 1-1-80 TO 1-1-81	46.80
01-24	1080024277	HOUSTON CRONICLE	01/02/80	NEWSPAPER SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TX 1-1-80 TO 12-31-80	63.00
01-24	1080024256	AUSTIN REPORT	01/12/80–01/12/81	NEWSPAPER SUB FOR 242 CANNON HOB	17.50
01-24	1080024251	THE ELGIN COURIER	01/02/80	NEWSPAPER SUB FOR 242 C.H.O.B. $6.25 & 763 FED BLDG, AUSTIN, TX $5.75 1-1-80 TO 12-31-80	12.00
01-24	1080024247	SAN MARCOS DAILY RECORD	01/02/80	NEWSPAPER SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS 1-1-80 TO 12-31-80	40.80
01-24	1080024245	THE SEALY NEWS	01/02/80	NEWSPAPER SUB FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS 1-1-80 TO 1-1-81	8.00
01-24	1080024243	THE DAILY TEXAN	01/02/80	NEWSPAPER SUB FOR 242 CANNON HOB $38 & 763 FED BLDG AUSTIN, TX $36 1-1-80 TO 12-31-80	74.00
02-07	1080038360	CANTRELL/CUTTER PRINTING, INC	01/04/80	IMPRINTING CALENDARS	75.00
02-07	1080038358	J J PICKLE	01/08/80	REIMB FOR OFFICIAL MEAL WITH CITY OFFICIALS IN BRENHAM, TEXAS & TWO STAFF AIDS	58.62
02-07	1080038143	RANCHLAND POST DISPATCH	01/01/80–01/01/81	ANNUAL SUB FOR 242 CANNON HOB, WASH., DC ($7.50) & 763 FED BLDG, AUSTIN, TX ($7.50)	15.00
02-07	1080038141	THE AUSTIN CITIZEN	01/01/80–01/01/81	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB, WASHINGTON, DC	39.00
02-07	1080038138	BLANCO COUNTY NEWS	01/01/80–01/01/81	ANNUAL SUBSCRIPTIOAN FOR 242 CANNON HOUSE OFFICE BUILDING, WASHINGTON, DC	7.50
02-07	1080038136	THE WEIMAR MERCURY	01/01/80–01/01/81	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	7.50
02-07	1080038133	NIXON NEWS	01/01/80–01/01/81	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	8.00
02-07	1080038129	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB -- LEGISLATIVE RESEARCH REPORTS	100.00
02-07	1080038128	WASHINGTON MONTHLY	02/07/80	SEVEN MONTH SUBSCRIPTION FOR 242 CANNON HOB 6-1-80 TO 12-31-80	10.00
02-07	1080038126	GSA, OAD, FINANCE DIVISION	01/18/80	SUPPLIES PURCHASED IN GSA STORE, FEDERAL BUILDING, AUSTIN, TEXAS BY DIST OFFICE	16.88
02-07	1080038031	MC CALL, HIBLER AND ALLEN	01/06/80–01/06/81	ANNUAL INSURANCE ON LEASE CAR	432.00
02-07	1080038029	THE UNIVERSITY CO-OP	01/07/80	PAYMENT FOR THREE COPIES OF THE 1980 TEXAS ALMANAC FOR 242 CANNON HOB	14.35
02-07	1080038027	PENSIONS AND IVESTMENTS	01/01/80–12/31/80	MAGAZINE SUBSCRIPTION FOR 242 CANNON HOB	30.00
02-07	1080038365	GSA, OAD, FINANCE DIVISION	12/31/79	SUPPLIES PURCHASED IN THE GSA STORE IN THE FEDERAL BUILDING, AUSTIN BY DISTRICT OFFICE	4.66
02-07	1080038363	REGINALD TODD	12/03/79–01/02/80	MAINTENANCE OF LEASE CAR, BEVERAGES FOR CONSTITUENTS, DINNER AT NIGHT HAWK	24.80
02-07	1080038356	DEMOCRATIC STUDY GROUP	01/02/80	ANNUAL SUBSCRIPTION TO DSG RESEARCH SERVICES & 1980 DSG MEMBERSHIP 1-1-80/12-31-80	550.00
02-07	1080038127	THE WASHINGTON STAR	01/02/80	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB, WASHINGTON, DC	52.00
02-12	1080043413	HILL COUNTRY NEWS	02/12/80	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB, WASHINGTON, DC $9 3-1-80 TO 3-1-81	9.00
02-12	1080043410	CONGRESSIONAL CLEARING HOUSE	01/01/80–01/01/81	ANNUAL MEMBERSHIP FOR 1980	225.00
02-12	1080043071	EAST-WEST DIGEST	02/04/80–02/03/81	ANNUAL SUBSCRIPTION FOR 242 CANNON	24.00
02-12	1080043059	REGINALD TODD	01/07/80–02/01/80	MAINTENANCE (GASOLINE) ON LEASE CAR, CONSTITUENT BEVERAGES	93.31
02-12	1080043057	REGINALD TODD	01/01/80–01/31/80	MAINTENANCE (GASOLINE) ON LEASE CAR, BEVERAGES FOR CONSTITUENTS	16.89
02-12	1080043056	CAPITOL CHEVWAY CORPORTATION	02/01/80–02/29/80	FEBRUARY RENTAL ON LEASE CAR IN DISTRICT	194.00
02-12	1080043054	TEXAS STATE DIRECTORY	02/04/80	4 COPIES OF THE TEXAS STATE DIRECTORY AT $15.00 A PIECE	60.00
03-04	1080064356	GSA, OAD, FINANCE DIVISION	01/31/80	SUPPLIES PURCHASED BY AUSTIN OFFICE IN THE GSA STORE IN THE FEDERAL BLDG.	10.28
03-04	1080064341	DAVID R RAMAGE	02/07/80	RECORD REPRINT	24.45
03-04	1080064337	THE WIMBERLEY VIEW	01/01/80–01/01/81	ANNUAL SUBSCRIPTIOAN FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	8.00
03-04	1080064329	THE LAGRANGE JOURNAL	02/03/80–02/03/81	ANNUAL SUBSCRIPTIOAN FOR 763 FEDERAL BUILDING IN AUSTIN, TEXAS	6.00
03-04	1080064280	CONGRESSIONAL TEXTILE CAUCUS	01/31/80–01/31/81	ANNUAL MEMBERSHIP CAUCUS	100.00
03-04	1080064279	BURNET COUNTY BULLETIN	02/01/80–02/01/81	ANNUAL SUBSCRIPTION FOR 242 CANNON	10.00
03-12	1080072313	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	ANNUAL MEMBERSHIP IN CAUCUS	25.00
03-12	1080072311	NEAL SPELCE AUSTIN LETTER	03/12/80	ANNUAL SUBSCRIPTION FOR THE NEWSLETTER FROM AUSTIN	95.00
03-12	1080072307	CONGRESSIONAL TEXTILE CAUCUS	01/31/80–01/31/81	ANNUAL MEMBERSHIP DUES IN CAUCUS	100.00
03-18	1080078476	GSA, OAD, FINANCE DIVISION	02/18/80	FOR SUPPLIES PURCHASED IN THE GSA STORE IN THE FEDERAL BUILDING IN AUSTIN, TX BY D/O	4.10
03-18	1080078471	ASMAN CUSTOM PHOTO SERVICE, INC	02/21/80	FILM DEVELOPING & ENLARGEMENT	37.00
03-18	1080078466	TIME	03/18/80	ANNUAL SUBSCRIPTION SUBSCRIPTION FOR 763 FEDERAL BUILDING	31.00
03-18	1080078463	THE BRENHAM BANNER PRESS	01/15/80–01/14/81	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	26.00
03-18	1080078460	THE EAGLE LAKE HEADLIGHT	01/01/80–01/01/81	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	8.00
03-26	1080085202	REGINALD TODD	01/08/80	STATE INSPECTION STICKER FOR LEASE CAR	5.00
03-26	1080085201	J J PICKLE	03/04/80	GARGAE PARKING AT THE MADISON WHEN DELIVERING SPEECH AT THE COMPUTERS & COMMUNICATION INDUSTRY.	1.75
03-26	1080085200	REGINALD TODD	02/01/80–03/04/80	OFFICE SUPPLIES 606, PHONE REIMBURSMEENT $4.25, OFFICIAL LUNCH AT KATZ $14.47	19.32
03-26	1080085198	REGINALD TODD	02/01/80–03/04/80	MAINTENANCE OF LEASE CAR CONSTITUENT BEVERAGES AND PARKING AT AIRPORTS	88.53
03-26	1080085105	POSTAL INSTANT PRESS	03/05/80	CHARGE FOR COLLATING SUMMARY OF WINDFALL PROFITS BILL	413.00
03-26	1080085100	CAPITOL CHEVWAY CORPORTATION	03/01/80–03/31/80	MARCH LEASE ON RENTAL CAR FOR DISTRICT OFFICE	194.00
03-26	1080085084	THE AUSTIN CITIZEN	01/01/80–12/31/80	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN TEXAS	39.00
03-26	1080085097	THE BELLVILLE TIMES	01/02/80	ANNUAL SUBS. FOR 242 CANNON HOB ($13.50) & 763 FED. BLDG AUSTIN TX ($11.50) 1-1-80-12-31-80	25.00
01-24	1180024040	GSA, OAD, FINANCE DIVISION	11/30/79	FTC INTERCITY SERVICE FOR 763 FEDERAL BUILDING, AUSTIN TX	6.00
01-24	1180024039	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE FOR 763 FEDERAL BUILDING, AUSTIN, TX	334.56

OFFICE OF HON. J J PICKLE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-07	1180038040	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE TO DISTRICT OFFICE -- 763 FEDERAL BLDG, AUSTIN, TEXAS	369.75
03-04	1180064046	GSA, OAD, FINANCE DIVISION	02/18/80	LONG DISTANCE FOR 763 FEDERAL BLDG. FOR THE MONTH OF JANUARY	321.73
02-12	2180043007	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	TELEGRAPH CHARGES FOR DECEMBER	14.75
03-04	2180064004	WESTERN UNION TELEGRAPH COMPANY	01/28/80	TELEGRAPH CHARGES FOR JANUARY	14.49
03-31	2180091003	WESTERN UNION TELEGRAPH COMPANY	02/01/80-02/29/80	SERVICES FOR FEBRUARY	19.08
01-23	2280023338	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	173.40
01-30	2280030219	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	173.48
02-12	2280043006	C & P TELEPHONE	12/01/79-12/31/79	LONG DISTANCE CHARGE FOR 242 CANNON FOR THE MONTH OF DECEMBER	895.81
02-12	2280043005	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE CHARGES FOR 242 CANNON FOR THE MONTH OF NOVEMBER	942.66
03-11	2280071331	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	173.60
03-31	2280091018	C & P TELEPHONE	01/01/80-01/31/80	TELEPHONE SERVICE (LD) FOR 242 CANNON	870.30
02-06	1280037115	J J PICKLE	01/17/80-01/20/80	ROUND TRIP AIR FARE TO/FROM DC/AUSTIN $358. PRVT CAR TO/FR DULLES 60 MI. @ .20 - $12	370.00
02-06	1280037112	J J PICKLE	01/16/80	AIR FARE AUSTIN/DC AFTER CHRISTMAS RECESS 1/2 TCKT $173 CAR FR DULLES 30 MI @.20-$6	179.00
02-06	1280037111	J J PICKLE	12/21/79	AIR FARE DC/AUSTIN - CHRISTMAS RECESS 1/2 OF TCKT $173. PRVT CAR TO DULLES 30 MI @.20-$6	179.00
03-18	1280078083	J J PICKLE	02/24/80	ONE WAY AIR FARE FROM AUSTIN TO WASHINGTON PRIVATE CAR FROM DULLES ON WAY 30 MILES AT $.20	193.00
03-18	1280078082	J J PICKLE	02/08/80-02/19/80	ROUND TRIP AIR FARE FROM DC - AUSTIN $374 PRIVATE CAR TO DULLES AND BACK 60 MI AT $.20	386.00
03-26	1280085011	J J PICKLE	03/07/80-03/09/80	R/T AIRFARE DC TO AUSTIN & BACK, PVT CAR TO DULLES & BACK (60 MILES AT 20¢/MI)	396.00
01-11	1380011007	REGINALD TODD	12/03/79-12/12/79	R/T A/F AUSTIN/DC TO ATTEND DISTRICT ADMIN SEMINAR AT THE LIBRARY OF CONGRESS, BRANIFF	346.00
01-24	1380024024	SANDY DOCHEN	01/06/80	AIRFARE AUSTIN-DC $128.25 PRIVATE AUTO FROM DULLES A.P. 30 MI @ 20¢	134.25
01-24	1380024022	SANDY DOCHEN	12/22/79	AIR FARE DC/AUSTIN TO WORK IN DIST OFC PVT CAR TO DULLES (30 MI AT .20 A MILE)	134.25
01-28	1380028042	MOLLY S MITCHELL	01/20/80	AIRFARE AUSTIN-DC $173 PRIVATE AUTO FROM DULLES AP 30 MI AT .20/MI	179.00
01-28	1380028041	MOLLY S MITCHELL	01/01/80	A/F FM DC/AUSTIN TO WORK IN DIST OFC $173 PVT CAR TO DULLES AP 30 MI AT .20/MI $6	179.00
02-06	1380037033	J. MICHAEL KEELING	01/04/80-01/15/80	ROUND TRIP AIR FARE TO/FROM DC/AUSTIN $217. TAXI TO DULLES $25. TAXI FROM DULLES $23.	265.00
01-24	1480024031	ESI EXECUTIVE SYSTEMS INC	12/31/79	KEYING, SORTING, UPDATING OF LABELS AND CARBONS, PICK-UP & DELIVERY	671.00
03-04	1480064025	ESI EXECUTIVE SYSTEMS INC	01/01/80-01/31/80	MINIMUM MONTHLY BILLING - PROCESSING FOR NEWSLETTER LISTS, ECT	200.00
03-18	1480078083	ESI EXECUTIVE SYSTEMS INC	02/08/80-02/14/80	KEYING, SORTING, UPDATING & LISTING OF RECORDS, LABELS & CARBONS	982.83
02-15	1580046103	POSTMASTER	01/17/80	POSTAGE	400.00
01-02	2080092250	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(32.61)
01-02	2080061096	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(32.34)
01-02	2080033292	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(26.81)
01-31	2080032087	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		667.63
02-29	2080061563	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		382.79
03-31	2080092404	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		154.88
				TOTAL	**25,378.84**

OFFICE OF HON. JOHN E PORTER

OFFICIAL EXPENSES

01-31	0280032388	*(EQUIPMENT ALLOWANCE CHARGED)*	01/22/80-01/31/80		147.93
02-29	0280060276	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		86.33
03-31	0280092179	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		317.67
03-26	0980086001	CITY OF EVANSTON	01/28/80-03/30/80	RENT 2100 RIDGE AVENUE EVANSTON IL 60201	2,036.37
02-22	1080053559	THE WALL STREET JOURNAL	02/20/80-02/20/81	ONE YEAR SUBSCRIPTION	63.00
02-22	1080053136	REPUBLICAN STUDY COMMITTEE	02/12/80	ANNUAL DUES	100.00
03-12	1080072114	DISTRICT DELIVERY SERVICE	02/13/80-03/31/80	CHICAGO TRIBUNE (WASHINGTON OFFICE)	18.45

03-20	1080080182	TIME	03/03/80–12/31/80	SUBSCRIPTION (EVANSTON OFFICE)	26.55
03-21	1080081076	CONGRESSIONAL QUARTERLY INC	02/01/80–02/01/81	CONGRESSIONAL QUARTERLY SVC FOR ONE YEAR (INCLUDING ALMANAC) EVANSTON OFFICE	276.00
03-21	1080081075	CONGRESSIONAL QUARTERLY INC	01/24/80–12/31/80	CONGRESSIONAL QUARTERLY SVC FOR ONE YEAR (INCLUDING ALMANAC) 1980 WASHINGTON OFFICE	276.00
03-26	1080085379	EDWARD S. GILBRETH	01/24/80–01/29/80	HOTEL EXPENSES (OFFICAL BUSINESS)	113.75
03-26	1080085377	THE JEWISH POST & OPINION	03/15/80–03/15/80	NEWSPAPER SUBSCRIPTION (ONE YEAR)	20.00
03-26	1080085372	J. SCHERB	03/05/80–03/08/80	ROOM AND EXPENSES FOR AIR FORCE ACADEMY SEMINAR	43.26
03-26	1080085362	U.S. NEWS & WORLD REPORT	03/03/80–03/03/81	SUBSCRIPTION	19.00
03-26	1080085360	PAUL MCCALL	03/10/80	PHOTOGRAPHS FOR PRESS RELEASES	168.00
03-31	1080091134	JOHN EDWARD PORTER	03/13/80	TAXI FARE	17.50
03-31	1080091133	THE NORTH SHORE EXAMINER	03/01/80–03/01/81	TWO ONE YEAR SUBSCRIPTIONS FOR WASHINGTON & EVANSTON OFFICES $3.00 EACH	6.00
03-14	1180074144	ILLINOIS BELL TELEPHONE CO	02/16/80–03/15/80	MONTHLY TELEPHONE SERVICE & OTHER CHARGES	2,792.91
03-14	2180074040	WESTERN UNION TELEGRAPH COMPANY	02/25/80	MESSAGE SERVICE PARK RIDGE, IL	16.84
03-14	2180074039	WESTERN UNION TELEGRAPH COMPANY	02/20/80	MESSAGE SERVICE LAKE PLACID, NY	8.73
03-21	2280081005	C & P TELEPHONE	01/25/80–01/31/80	TOLL CHARGES	112.37
03-31	2280091006	C & P TELEPHONE	02/01/80–02/29/80	WASHINGTON OFFICE TELEPHONE SERVICE	69.37
02-22	1280053078	JOHN EDWARD PORTER	02/07/80	ONE WAY AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	110.00
02-22	1280053013	JOHN EDWARD PORTER	02/13/80–02/19/80	ROUND TRIP AIRFARE FROM WASHINGTON TO CHICAGO O'HARE (DISTRICT WORK PERIOD)	220.00
02-28	1280058055	JOHN EDWARD PORTER	02/07/80	TAXI FARE--CHICAGO O'HARE TO EVANSTON, ILL	7.50
02-28	1280058054	JOHN EDWARD PORTER	02/10/80	MILEAGE FROM EVANSTON, ILL TO WASHINGTON, D.C. 680 MILES AT .20	136.00
03-12	1280072034	JOHN EDWARD PORTER	02/29/80–03/03/80	ROUND TRIP AIR-FARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE AIRPORTS	220.00
03-14	1280074084	JOHN EDWARD PORTER	03/06/80–03/10/80	R/T AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	226.00
03-21	1280081014	JOHN EDWARD PORTER	02/25/80	TRAVEL FROM EVANSTON TO CHICAGO O'HARE AIRPORT MEMBERS PERSONAL CAR 17 MILES AT 20¢	3.40
03-21	1280081013	JOHN EDWARD PORTER	02/22/80	TAXI-FARE CHICAGO O'HARE TO EVANSTON, ILLINOIS	16.30
03-21	1280081012	JOHN EDWARD PORTER	02/07/80	TRAVEL FROM AIRPORT TO HOME IN EVANSTON, MEMBERS CAR 17 MILES AT 20¢	3.40
03-21	1280081011	JOHN EDWARD PORTER	02/13/80–02/19/80	TVL TO & FROM AIRPORT IN MEMBERS CAR 34 MILES AT 20¢	6.80
03-21	1280081010	JOHN EDWARD PORTER	02/22/80–02/25/80	R/T AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE TENTH CONG'L DISTRICT	220.00
03-26	1280085043	JOHN EDWARD PORTER	03/13/80–03/17/80	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	226.00
03-31	1280091033	JOHN EDWARD PORTER	03/20/80–03/24/80	R/T AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	224.00
02-22	1380053007	WM. DAVID MURDOCH	02/01/80	TOLL AND TAXI CAB CHARGES RE: FLIGHT TO DC	13.80
02-22	1380053006	WM. DAVID MURDOCH	02/01/80	ONE WAY AIRFARE FROM WASHINGTON TO CHICAGO O'HARE	110.00
02-22	1380053005	WM. DAVID MURDOCH	01/24/80	ONE WAY AIRFARE FROM CHICAGO O'HARE TO WASHINGTON	110.00
02-22	1380053004	SUSAN C. CORONA	01/24/80	ONE WAY AIRFARE FROM CHICAGO O'HARE TO WASHINGTON	110.00
02-28	1380058017	WM. DAVID MURDOCH	02/05/80	MILEAGE FROM EVANSTON, ILL TO WASHINGTON, D.C. 680 MI AT .20	136.00
03-26	1380085030	J. SCHERB	03/05/80–03/08/80	AIR-FARE CHICAGO/WASHINGTON NATIONAL/COLORADO SPRINGS/ CHICAGO (AIR FORCE ACADEMY SEMINAR)	261.00
03-26	1380085029	SUSAN C. CORONA	03/17/80	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	5.50
03-26	1380085028	SUSAN C. CORONA	03/15/80–03/17/80	ROUND TRIP AIRFARE DC-CHICAGO (DISTRICT OFFICE WORK PERIOD)	226.00
03-26	1380085027	EDWARD S. GILBRETH	01/24/80–01/29/80	ROUND TRIP AIR-FARE FROM CHICAGO O'HARE TO WASH NATL (OFCL BUSS)	220.00
03-11	1580071070	POSTMASTER	02/20/80	200 STAMPS AT 15¢	30.00
01-31	2080032079	*(STATIONERY ALLOWANCE CHARGED)*	01/22/80–01/31/80		323.41
02-29	2080061505	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		762.59
03-31	2080092479	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		616.48
				TOTAL	**11,280.21**

OFFICE OF HON. RICHARDSON PREYER

OFFICIAL EXPENSES

01-31	0280032389	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		694.48
02-29	0280060280	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		694.48
03-31	0280092180	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		694.48
03-04	0680064020	REVELS PRINTING COMPANY	02/11/80	PRINTING OF 106,000 POST CARDS ANNOUNCING TWO TOWN MEETINGS	742.00
01-30	0980029438	LAW BUILDING OF HIGH POINT INC	01/01/80–01/30/80	RENT 212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
02-25	0980054305	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT GREENSBORO NC	1,401.00
02-25	0980054304	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BURLINGTON NC	1,016.00
02-28	0980058437	LAW BUILDING OF HIGH POINT INC	02/01/80	RENT 212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
03-26	0980085437	LAW BUILDING OF HIGH POINT INC	03/01/80–03/30/80	RENT 212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
01-08	1080008244	THE MESSENGER	01/02/80	RENEWAL OF ONE YEAR SUBSCRIPTION 1-1-80 THROUGH 12-31-80	15.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RICHARDSON PREYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-08	1080008243	THE DAILY TIMES-NEWS, INC.	01/02/80	RENEWAL OF ONE YEAR SUBSCRIPTION 1-1-80 THROUGH 12-31-80	44.00
01-08	1080008242	THE CITY-COUNTY NEWSPAPER	01/02/80	RENEWAL OF ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	5.00
01-08	1080008238	R L POLK AND CO	10/11/79	1979 GREENSBORO SUBURBAN CITY DIRECTORY FOR GREENSBORO OFFICE	57.00
01-08	1080008234	R L POLK AND CO	10/11/79	1979 GREENSBORO SUBURBAN CITY DIRECTORY FOR WASHINGTON OFFICE	57.00
01-09	1080009298	CONGRESSIONAL QUARTERLY INC	01/02/80	ONE YEAR RENEWAL SUBSCRIPTION 1-1-80 TO 12-31-80	276.00
01-11	1080011260	TAX NOTES	01/02/80	SUBSCRIPTION RENEWAL WITH INDICES & BINDERS 12-31-79 TO 12-31-80	185.00
01-30	1080030357	CONGRESSIONAL QUARTERLY INC	01/30/80	SUBSCRIPTION RENEWAL 3-1-80 TO 2-28-81	96.00
01-30	1080030355	W H LONG MARKETING INC	01/01/80–12/01/80	SUBSCRIPTION RENEWAL TO POLL SERVICE	60.00
01-30	1080030354	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 MEMBERSHIP DUES	50.00
01-30	1080030353	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	RESEARCH SERVICES FOR 1980	500.00
02-06	1080037248	DOUGLAS W COPELAND	01/12/80	REIMB. FOR EASTERN SPRINT SERVICE TO DELIVER MATERIALS TO THE CONGRESSMAN IN GBORO OFC	36.75
02-06	1080037245	JOURNAL AND SENTINEL	01/25/80–01/25/81	ONE YEAR RENEWAL OF SUBSCRIPTION	78.00
02-06	1080037236	THE HIGH POINT ENTERPRISE	01/01/80–12/31/80	1 YR. RENEWAL OF SUBSCRIPTION	60.00
02-07	1080038081	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBS TO DEMOCRATIC RESEARCH ORGANIZATION LEG RESEARCH REPORTS FOR 2ND SESSION 96TH CONG	100.00
02-20	1080051039	CONGRESSIONAL TEXTILE CAUCUS	01/31/80–12/31/80	ANNUAL MEMBERSHIP DUES	100.00
03-04	1080064347	GUILFORD COUNTY BOARD OF EDUCATION	02/14/80	USE OF CAFETERIA AT OAK RIDGE ELEMENTARY SCHOOL FOR 'TOWN MEETING'	10.00
03-04	1080064299	RICHARDSON PREYER	01/24/80	CONG PARKING FEE MADE SPEECH AT NATIONAL MAYOR'S CONFERENCE L'ENFANT PLAZA HOTEL WASH, DC	2.50
03-04	1080064292	CAROLINA PEACEMAKER	02/01/80–03/01/81	1 YEAR SUBSCRIPTION	9.60
03-04	1080064289	THE GREENSBORO DAILY NEWS	02/28/80–02/28/81	12 MONTHS SUBSCRIPTION	122.52
03-04	1080064326	XEROX CORPORATION	12/26/79	XEROX DEVELOPER	33.60
03-27	1080087123	R L POLK AND CO	02/04/80	1979 GREENSBORO CITY DIRECTORY FOR WASHINGTON OFFICE	83.00
03-27	1080087122	R L POLK AND CO	02/04/80	1979 GREENSBORO CITY DIRECTORY FOR GREENSBORO DISTRICT OFFICE	83.00
01-08	1180008068	NORTH STATE TELEPHONE	11/13/79	SPCH BY PHONE WHILE HOUSE WAS IN SESSION & FLIGHT DELAYED SEVERAL TIMES SO COULDN'T GET TO NC	122.62
01-08	1180008067	SOUTHERN BELL	10/17/79–11/17/79	BURLINGTON OFFICE TELEPHONE SERVICE - 1 LINE	36.41
01-09	1180009101	NORTH STATE TELEPHONE	10/21/79–11/21/79	HIGH POINT OFFICE TELEPHONE SERVICE - 1 LINE	25.63
01-09	1180009099	GSA, OAD, FINANCE DIVISION	11/18/79	GREENSBORO OFFICE FTS SERVICE	252.84
01-11	1180011087	SOUTHERN BELL	11/17/79–12/17/79	BURLINGTON OFFICE TELEPHONE SERVICE - 1 LINE	39.69
01-11	1180011086	NORTH STATE TELEPHONE	11/21/79–12/21/79	HIGH POINT OFFICE TELEPHONE SERVICE 1 LINE	27.50
01-11	1180011085	GSA, OAD, FINANCE DIVISION	12/18/79	GREENSBORO OFFICE FTS SERVICE	196.95
02-20	1180051005	NORTH STATE TELEPHONE	12/21/79–01/21/80	HIGH POINT OFFICE TELEPHONE SERVICE 1 LINE	26.70
03-04	1180064056	SOUTHERN BELL	12/17/79–01/17/80	BURLINGTON OFFICE TELEPHONE SERVICE 1 LINE - AC	36.57
03-04	1180064048	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR GREENSBORO OFFICE	216.13
03-04	1180064047	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR GREENSBORO OFFICE	217.15
03-06	1180066102	SOUTHERN BELL	01/17/80–02/17/80	BURLINGTON OFFICE TELEPHONE SERVICE - 1 LINE	40.83
03-13	1180073023	NORTH STATE TELEPHONE	01/21/80–02/21/80	HIGH POINT OFFICE TELEPHONE SERVICE 1 LINE	20.02
03-27	1180087050	SOUTHERN BELL	01/26/80–02/26/80	SPEECH MADE BY TELEPHONE BY CONGRESSMAN PREYER ON FEB 22	90.21
01-09	2280009038	C & P TELEPHONE	09/28/79–10/25/79	TOTAL OFFICIAL CALLS APPROVED PHONE SERVICE FOR WASHINGTON OFFICE	56.25
01-09	2280009037	C & P TELEPHONE	08/24/79–09/28/79	TOTAL OFFICIAL TOLL CALLS APPROVED - PHONE SERVICE FOR WASHINGTON OFFICE	63.02
01-11	2280011039	C & P TELEPHONE	10/16/79–11/30/79	WASHINGTON OFFICE TELEPHONE SERVICE	48.88
01-23	2280023347	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	185.21
01-30	2280030230	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	203.31
03-04	2280064046	C & P TELEPHONE	12/01/79–12/31/79	TOLL WASH OFFICE TELEPHONE SERVICE	47.03
03-11	2280071335	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	185.47
03-13	2280073003	C & P TELEPHONE	12/18/79–01/31/80	WASHINGTON OFFICE TOLL TELEPHONE SERVICE	61.46
02-06	1280037053	AMERICAN EXPRESS CO	12/07/79–12/09/79	CONG. PREYER'S R/T FLIGHT - WASH - GBORO - WASH - EASTERN AIRLINES	120.00
02-06	1280037052	AMERICAN EXPRESS CO	11/30/79–12/04/79	CONG. PREYER'S R/T FLIGHT WASH - GBORO - WASH - EASTERN AIRLINES	120.00

02-06	1280037051	AMERICAN EXPRESS CO	11/17/79–11/27/79	CONG. PREYER'S ROUND TRIP AIR FARE, WASH-GBORO-WASH, EASTERN AIRLINES	120.00
02-06	1280037050	AMERICAN EXPRESS CO	11/02/79–11/06/79	CONG. PREYER'S ROUND TRIP AIR FARE, WASH-GBORO-WASH, EASTERN AIRLINES	120.00
02-06	1280037049	AMERICAN EXPRESS CO	10/26/79–10/29/79	CONG. PREYER'S ROUND TRIP AIR FARE, WASH-GBORO-WASH, EASTERN & PIEDMONT AIRLINES	113.00
03-04	1280064044	AMERICAN EXPRESS CO	01/26/80–01/28/80	CONG PREYER'S R/T TICKET WASH/GREENBORO/WASH - EASTERN A/L	124.00
03-04	1280064043	AMERICAN EXPRESS CO	01/20/80	CONG ONE WAY TICKET GREENSBORO TO WASH - EASTERN A/L	62.00
03-04	1280064042	AMERICAN EXPRESS CO	12/21/79	CONG ON WAY TICKET WASH TO GREENSBORO VIA EASTERN A/L	78.00
03-24	1280084084	RICHARDSON PREYER	03/14/80–03/16/80	CONG PREYER'S R/T FLIGHT WASH NATL TO GREENSBORO & RTN VIA EASTERN AIRLINES	128.00
03-24	1280084083	AMERICAN EXPRESS CO	02/14/80–02/19/80	CONG PREYER'S R/T FLIGHT WASH NATL TO GBRO VIA AIR GRBRO TO WASH NATL VIA AIR	121.00
03-27	1280087013	RICHARDSON PREYER	03/17/80–03/18/80	R/T A/F FOR CONG PREYER WASH NATL TO GBORO AND RETURN VIA EASTERN AIRLINES	124.00
02-06	1380037024	AMERICAN EXPRESS CO	11/08/79	ONE WAY FLIGHT FOR STAFF MEMBER JUDITH GATLING, WASH-GBORO-WASH	60.00
02-09	1380039044	DOUGLAS W COPELAND	11/15/79–11/18/79	1 WAY FLIGHT TO GREENSBORO, N.C. AND RETURN TO WASHINGTON BY PVT AUTO 311 MI AT .20/MI	122.20
02-09	1380039043	DOUGLAS W COPELAND	11/02/79–11/11/79	CARPOOL TO GREENSBORO, N.C. & RETURN TO WASHINGTON BY PVT AUTO 301 MI AT .20/MI	63.20
02-09	1380039041	DOUGLAS W COPELAND	10/17/79–10/19/79	R/T TO DISTRICT OFFICE IN GREENSBORO, N.C. FM WASH, D.C. 602 MI AT .20/MI	120.40
02-09	1380039040	DOUGLAS W COPELAND	10/02/79–10/03/79	R/T TRAVEL TO DISTRICT OFC IN GREENSBORO, NC FM WASH, D.C. 602 MI AT .20/MI	120.40
02-09	1380039039	H BOWLER DELANEY	12/12/79–12/14/79	TRAVEL (R/T) FROM GREENSBORO N.C. (DISTRICT OFC) TO WASH, D.C. AND RETURN 602 MI AT .20	120.40
01-02	2080054216	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(24.81)
01-02	2080033314	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	8.25
01-31	2080056165	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		24.81
01-31	2080032147	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		71.24
02-29	2080061567	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		478.43
03-31	2080092407	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		272.94
				TOTAL	**12,665.75**

ADJUSTMENTS/REFUNDS

01-08	1180060052	NORTH STATE TELEPHONE	11/13/79	REFUND DUE TO OVERCHARGE ON MONTHLY TEL SERVICE	(27.58)
				TOTAL	**(27.58)**

OFFICE OF HON. MELVIN PRICE

OFFICIAL EXPENSES

01-31	0280032390	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		903.60
02-29	0280060285	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		903.60
03-31	0280092181	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		903.60
02-25	0980054306	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT EAST ST LOUIS IL	1,422.00
01-10	1080010165	EDWARDSVILLE INTELLIGENCER	01/02/80	NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	38.00
01-10	1080010164	ST LOUIS POST-DISPATCH	01/02/80	NEWSPAPER SUBSCRIPTION (DAILY AND SUNDAY) FROM 1-5-80 TO 1-4-81	125.00
01-10	1080010163	THE MARISSA MESSENGER	01/02/80	NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	9.00
01-17	1080017164	EAST ST. LOUIS CRUSADER	01/07/80–12/31/80	NEWSPAPER SUBSCRIPTION	13.00
01-21	1080021036	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-24	1080024401	GRANITE CITY PRESS-RECORD	01/02/80	ONE YEAR NEWSPAPER SUBSCRIPTION 1-1-80 - 12-31-80	23.20
01-31	1080031337	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG MEMBERSHIP - 1980	50.00
01-31	1080031336	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG RESEARCH - 1980	500.00
02-22	1080053147	HOUSE SUBURBAN CAUCUS	01/22/80–12/31/80	DUES - 2ND SESSION, 96TH CONGRESS	25.00
03-17	1080077077	BELLEVILLE NEWS-DEMOCRAT	03/17/80	NEWSPAPER SUBSCRIPTION (157 DAYS) 4-1-80 TO 9-4-80	32.50
01-10	1180010053	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT TELEPHONE SERVICE	149.10
02-07	1180038015	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT TELEPHONE SERVICE	149.10
03-17	1180077018	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT TELEPHONE SERVICE	149.10
03-31	1180091039	GSA, OAD, FINANCE DIVISION	02/18/80–03/18/80	DISTRICT TELEPHONE SERVICE	185.95
01-17	2180017012	WESTERN UNION TELEGRAPH COMPANY	11/30/79–12/31/79	TELEGRAM SERVICE	30.77
02-15	2180046007	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAM SERVICES	12.41
03-17	2180077007	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAM SERVICES	24.85
01-23	2280023350	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	198.26
01-30	2280030232	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	198.36
01-31	2280031046	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	28.01
03-04	2280064038	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE SERVICE	11.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MELVIN PRICE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-11	2280071336	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	198.52
03-31	2280091007	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE	4.76
01-24	1280024043	MELVIN PRICE	01/13/80–01/14/80	R/T AIRFARE, DC TO ST. LOUIS & RETURN	332.00
02-22	1280053019	MELVIN PRICE	02/09/80–02/11/80	ROUND TRIP AIR FARE DC TO ST. LOUIS	332.00
03-04	1280064053	MELVIN PRICE	02/23/80–02/24/80	ROUND TRIP AIR FARE, WASHINGTON TO ST. LOUIS & RETURN	332.00
03-17	1280077027	MELVIN PRICE	03/07/80–03/09/80	R/T AIRFARE WASHINGTON TO ST. LOUIS	332.00
03-17	1280077026	MELVIN PRICE	02/29/80–03/02/80	R/T AIRFARE WASHINGTON TO ST. LOUIS	332.00
01-02	2080033316	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	11.78
01-31	2080032090	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		125.18
02-29	2080061448	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		260.43
03-31	2080092480	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		189.72
				TOTAL	**8,636.76**

OFFICE OF HON. JOEL PRITCHARD

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032391	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,141.12
02-29	0280060290	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,141.12
03-31	0280092182	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,141.12
01-14	0680012002	THOMAS J LANKFORD	12/05/79–12/19/79	LABELS ON FRANKED ENVELOPES, SCHEDULE CARDS - TYPESET - STOCK - (A) & (B)	318.99
01-28	0680026007	LITHO LAB INC	12/03/79–12/18/79	NEGATIVE PLATES FOR NEWSLETTER	49.25
02-07	0680038016	THOMAS J LANKFORD	12/31/79	QUESTIONNAIRE CARD - STOCK - TYPESET	2,355.00
02-14	0680045026	LITHO LAB INC	01/18/80	NEGATIVE PLATES FOR NEWSLETTER	21.20
02-25	0980054307	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SEATTLE WA	3,774.00
01-08	1080008248	JOEL PRITCHARD	12/10/79	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT MEETINGS	8.09
01-08	1080008247	JOEL PRITCHARD	11/10/79	REIMBURSEMENT FOR COFFEE AND CREAM FOR CONSTITUENT MEETINGS	7.00
01-08	1080008246	JOEL PRITCHARD	11/19/79	REIMBURSEMENT FOR EXPENSES FOR SENIOR CITIZENS ADVISORY COMMITTEE LUNCHEON	40.90
01-09	1080009313	WASHINGTON TEAMSTER	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	5.00
01-09	1080009312	WNPA CLIPPING SERVICE INC	11/30/79	CLIPPING SERVICE FOR NOVEMBER	20.52
01-09	1080009310	WNPA CLIPPING SERVICE INC	10/01/79–10/31/79	CLIPPING SERVICE FOR OCTOBER	22.23
01-09	1080009308	WNPA CLIPPING SERVICE INC	09/01/79–09/30/79	CLIPPING SERVICE FOR SEPTEMBER	21.85
01-09	1080009305	MIKE WOODIN	07/10/79–08/01/79	FOOD WHILE BACK IN WASHINGTON, DC ON BUSINESS TRIP FOR TWO WEEKS IN JULY	288.42
01-10	1080010031	MIKE WOODIN	10/22/79–10/26/79	COST OF MEALS WHILE IN WASH, D.C. FOR BUSINESS D.C. OFFICE	114.96
01-28	1080028079	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 MEMBERSHIP DUES TO THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	225.00
01-28	1080026208	THE JEWISH TRANSCRIPT	01/26/80	ONE YEAR SUBSCRIPTION 3-1-80 2-28-81	7.00
01-28	1080026204	GRANT DEGGINGER	01/07/80	PARKING TICKET WHILE ATTENDING MEETING FOR DISTRICT OFFICE	2.00
01-28	1080028082	HOUSE RECORDING STUDIO	12/01/79–12/31/79	PHOTOGRAPH OF CONGRESSMAN TO BE SENT ON REQUEST OF CONSTITUENTS	29.00
02-04	1080035327	CONGRESSIONAL QUARTERLY INC	01/07/80	CQ BINDERS FOR SEATTLE OFFICE	23.50
02-04	1080035325	CONGRESSIONAL QUARTERLY INC	01/07/80	CQ BINDERS FOR D.C. OFFICE	23.50
02-04	1080035324	WASHINGTON MONTHLY	02/01/80–01/31/81	ONE YEAR SUBSCRIPTION	20.00
02-04	1080035323	JOEL PRITCHARD	12/21/79–01/12/80	REIMBURSEMENT FOR USE OF CAR WHILE IN SEATTLE	496.11
02-14	1080045572	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES FOR ONE YEAR - 1980	75.00
02-14	1080045569	JOEL PRITCHARD	01/19/80–01/27/80	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	120.41
02-22	1080053583	HOUSE RECORDING STUDIO	01/29/80–01/31/80	MOTION PICTURE SHOOTING AND PROCESSING	32.00
02-22	1080053580	GRANT DEGGINGER	02/06/80–02/17/80	GASOLINE FOR TRAVEL WHILE ON BUSINESS IN SEATTLE	15.00

02-22	1080053576	HERB STONE	02/07/80–02/17/80	COST OF MEALS, TAXI & MISCELLANEOUS WHILE IN SEATTLE	238.32
02-22	1080053572	HERB STONE	02/06/80–02/17/80	COST OF LODGING WHILE IN SEATTLE	347.49
03-05	1080065500	MAURICE HAUSHEER	02/22/80	THE RED CABBAGE (MEAL)	17.73
03-05	1080065496	MAURICE HAUSHEER	02/19/80	LUNCH - GARDEN GROVE SEATTLE, WASHINGTON	12.87
03-05	1080065491	MAURICE HAUSHEER	02/17/80–02/24/80	FOOD, LODGING, ETC. OLYMPIC HOTEL--SEATTLE, WASHINGTON	315.01
03-06	1080066355	JOEL PRITCHARD	02/09/80–02/17/80	REIMBURSEMENT FOR CAR RENTAL WHILE IN SEATTLE ON BUSINESS	112.32
03-06	1080066354	NAVE TYPOGRAPHIC SERVICES, INC	02/26/80	TYPESETTING MAP FOR COUGAR LAKE WILDERNESS ACT BILL	35.00
03-06	1080066356	NATIONAL NEWS AGENCY	01/02/80	NEW YORK TIMES & WASHINGTON STAR FOR OFFICE USE 12-31-79 TO 3-31-80	70.40
03-14	1080074299	BANNER NEWS SERVICE	03/14/80	YEARLY SERVICE (SUBSCRIPTION)	5.00
03-26	1080085383	JOEL PRITCHARD	03/14/80–03/16/80	LODGING & MEALS FOR WEEKEND SEMINAR FOR WEDNESDAY GROUP TO DISCUSS LEGISLATIVE ISSUES	154.83
03-26	1080085381	JOEL PRITCHARD	03/08/80–03/11/80	REIMBURSEMENT FOR CAR EXPENSE WHILE IN SEATTLE	91.32
03-31	1080091170	GSA, OAD, FINANCE DIVISION	02/18/80	OFFICE SUPPLIES	47.04
03-31	1080091169	GSA, OAD, FINANCE DIVISION	01/31/80	OFFICE SUPPLIES	4.90
03-31	1080091168	GSA, OAD, FINANCE DIVISION	01/10/80	OFFICE SUPPLIES	3.82
03-31	1080091166	WNPA CLIPPING SERVICE INC	02/01/80–02/29/80	CLIPPING SERVICE	23.54
03-31	1080091165	WNPA CLIPPING SERVICE INC	01/01/80–01/31/80	CLIPPING SERVICE	26.18
03-31	1080091161	CONGRESSIONAL QUARTERLY INC	03/31/80	ONE YEAR SUBSCRIPTION (INCLUDING ALMANAC) 4-1-80/4-1-81	315.00
03-31	1080091164	WNPA CLIPPING SERVICE INC	12/01/79–12/31/79	CLIPPING SERVICE	20.14
03-31	1080091159	CATHOLIC NORTHWEST PROGRESS	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80/1-1-81	9.50
03-31	1080091157	JOEL PRITCHARD	11/20/79	REIMBURSEMENT FOR GAYLE MCELROY ATTENDANCE AT SOCIAL SECURITY BRIEFING	13.50
03-31	1080091155	JOEL PRITCHARD	09/29/79	REIMBURSEMENT FOR MIKE WOODIN ATTENDANCE AT FOREST LAND CONFERENCE	20.00
03-31	1080091153	JOEL PRITCHARD	09/07/79	REIMBURSEMENT FOR MIKE WOODIN FEE FOR MINORITY BUSS OPPORTUNITY COMMITTEE WORKSHOP	6.00
03-31	1080091151	JOEL PRITCHARD	01/02/80	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO AFL-CIO COPE 10-1-79/10-1-80	1.00
03-31	1080091149	PUGET SOUNDINGS	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80/12-30-80	4.50
01-09	1180009102	PACIFIC NORTHWEST BELL	09/08/79–12/09/79	QUARTERLY CHARGES FOR REVERSE DIRECTORY	25.30
01-17	1180017041	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE FOR SEATTLE OFFICE FOR DECEMBER	342.80
02-06	1180037074	GSA, OAD, FINANCE DIVISION	01/18/80	LONG DISTANCE TELEPHONE CALLS FOR DISTRICT OFFICE	336.99
03-14	1180074105	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	LONG DISTANCE TELEPHONE CALLS FOR PERIOD OF ONE MONTH	330.72
03-31	1180091043	PACIFIC NORTHWEST BELL	12/08/79–03/09/80	QUARTERLY CHARGES FOR REVERSE DIRECTORY	25.30
03-14	2180074026	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	WESTERN UNION SERVICE FOR MONTH OF FEBRUARY	21.22
01-17	2280017013	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE CALLS FOR MONTH OF NOVEMBER	68.18
01-23	2280023354	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/78–11/30/79	LOCAL TELEPHONE SERVICE	164.92
01-30	2280030235	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	166.08
02-04	2280035028	C & P TELEPHONE	12/01/79–12/31/79	TOLL TELEPHONE BILL FOR MONTH OF DECEMBER	26.99
03-06	2280066064	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE CALLS FOR JANUARY	136.19
03-11	2280071337	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	166.96
02-22	1280053079	JOEL PRITCHARD	02/09/80–02/17/80	R/T AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON	522.00
03-26	1280085044	JOEL PRITCHARD	03/08/80–03/10/80	ROUNDTRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE AND RETURN	536.00
01-10	1380010001	MIKE WOODIN	10/22/79–11/04/79	ROUNDTRIP AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON, D.C.	309.60
01-28	1380026013	GRANT DEGGINGER	01/10/80	COST OF TRANSPORTATION FROM CITY TO AIRPORT IN SEATTLE WHILE WORKING IN THE DIST	5.00
01-28	1380026012	GRANT DEGGINGER	12/15/79–01/10/80	PLANE TRAVEL SEATTLE TO DC	164.00
01-28	1380026011	GRANT DEGGINGER	12/15/79–01/10/80	AIRLINE TKT FROM WASHINGTON, D.C. TO SEATTLE, TO WORK IN DISTRICT OFFICE	163.00
02-22	1380053033	GRANT DEGGINGER	02/06/80–02/17/80	R/T AIRLINE TICKET FROM WASH, DC TO SEATTLE, WASHINGTON	522.00
02-22	1380053032	HERB STONE	02/06/80–02/17/80	R/T AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE & RETURN	522.00
03-05	1380065029	MAURICE HAUSHEER	02/17/80	BUS -- AIRPORT TO OLYMPIC HOTEL	3.25
03-05	1380065028	MAURICE HAUSHEER	02/17/80–02/24/80	AIRPLANE TICKET -- WASHINGTON, DC TO SEATTLE & RETURN	337.00
03-05	1380065021	MAURICE HAUSHEER	02/24/80	TAXI -- OLYMPIC HOTEL TO AIRPORT	10.00
01-17	1480017033	WESTERN UNION DATA SERVICES	01/01/80–01/31/80	VIDEO 100 A TERMINAL FOR DC OFFICE	69.00
01-17	1480017032	WESTERN UNION DATA SERVICES	01/01/80–01/31/80	VIDEO 100 A TERMINAL FOR SEATTLE OFFICE	69.00
01-28	1480028009	ACTION DATA PROCESSING INC	01/08/80	UPDATE MASTER FILE & PRINT LABELS, STATISTICAL REPORT, LABELS, PICKUP & DELIVERY	483.99
02-06	1480037046	WESTERN UNION DATA SERVICES	02/01/80–02/28/80	VIDEO 100 TERMINAL FOR SEATTLE OFFICE	69.00
02-06	1480037044	WESTERN UNION DATA SERVICES	02/01/80–02/28/80	VIDEO 100 A TERMINAL FOR WASHINGTON, DC OFFICE	69.00
03-14	1480074083	WESTERN UNION DATA SERVICES	03/01/80–03/31/80	VIDEO 100 COMPUTER TERMINAL FOR DISTRICT OFFICE	69.00
03-14	1480074082	WESTERN UNION DATA SERVICES	03/01/80–03/30/80	VIDEO 100 COMPUTER TERMINAL FOR WASHINGTON, DC OFFICE	69.00
01-15	1580015069	POSTMASTER	12/17/79	POSTAGE	400.00
01-02	2080054160	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		8.10
01-02	2080033319	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	369.88

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. JOEL PRITCHARD—Continued					
01-31	2080056153	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(8.10)
01-31	2080032152	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		137.45
02-29	2080061543	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		87.16
03-31	2080092411	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		438.12
				TOTAL	**20,670.80**
OFFICE OF HON. CARL D PURSELL					
OFFICIAL EXPENSES					
01-31	0280032392	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		593.57
02-29	0280060295	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		593.57
03-31	0280092183	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		593.57
03-20	0680080009	THOMAS J LANKFORD	02/05/80–02/29/80	REPRINTS - PAPER, XEROX COPIES, NEWSLETTER - TYPESET - PAPER	3,770.10
01-30	0980029439	WALTER JENSEN	01/01/80–01/30/80	RENT 23 N ADAMS YPSILANTI MI 48197	218.00
01-30	0980029440	DORTHEA JAHN	01/01/80–01/30/80	RENT FARMINGTON RD LIVONIA MI	245.00
01-30	0980029441	GEORGETOWN LTD PARTERNERSHIP	01/01/80–01/30/80	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI	646.00
01-30	0980029442	MRS JOSEPH LAHOOD	01/01/80–01/30/80	RENT 14 WEST FIRST STREET MONROE MI 48161	200.00
02-28	0980058438	WALTER JENSEN	02/01/80	RENT 23 N ADAMS YPSILANTI MI 48197	218.00
02-28	0980058439	DORTHEA JAHN	02/01/80	RENT FARMINGTON RD LIVONIA MI	245.00
02-28	0980058440	GEORGETOWN LTD PARTERNERSHIP	02/01/80	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI	646.00
02-28	0980058441	MRS JOSEPH LAHOOD	02/01/80	RENT 14 WEST FIRST STREET MONROE MI 48161	200.00
03-26	0980085438	WALTER JENSEN	03/01/80–03/30/80	RENT 23 N ADAMS YPSILANTI MI 48197	218.00
03-26	0980085439	DORTHEA JAHN	03/01/80–03/30/80	RENT FARMINGTON RD LIVONIA MI	245.00
03-26	0980085440	GEORGETOWN LTD PARTERNERSHIP	03/01/80–03/30/80	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI	646.00
03-26	0980085441	MRS JOSEPH LAHOOD	03/01/80–03/30/80	RENT 14 WEST FIRST STREET MONROE MI 48161	200.00
01-10	1080010408	ROBERT J WEBBER	12/12/79	REIMBURSE FOR LUNCH WITH FORMER SENATOR, ROBERT GRIFFIN	22.71
01-10	1080010405	ANN ARBOR PUBLIC SCHOOLS	12/14/79	ROOM RENTAL FOR TOWN MEETING	38.78
01-10	1080010398	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/79–11/14/79	BREAKFAST WITH CONSTITUENTS MR. PURSELL	9.85
01-14	1080012089	THOMAS J LANKFORD	12/06/79–12/17/79	XEROX COPIES, ENVELOPES, LETTERHEADS, IMPRINT CALENDARS & TYPESET - STOCK	735.20
01-14	1080012088	THOMAS J LANKFORD	11/30/79	XEROX FORM - PAPER	6.95
01-15	1080015221	ARNOLD WEAVER WILLIAMS AGENCY	01/01/80–01/01/81	INSURANCE PREMIUM FOR DISTRICT OFFICES	451.00
01-15	1080015218	THE YPSILANTI PRESS	01/09/80–01/09/81	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	57.60
01-15	1080015216	THE DETROIT LEGAL NEWS CO	01/15/80	SIX MONTH SUBSCRIPTION 2-5-80 TO 8-5-80	33.00
01-15	1080015215	ANN ARBOR NEWS	01/15/80	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE 1-20-80 TO 1-20-81	81.00
01-15	1080015214	ANN ARBOR NEWS	01/15/80	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE 1-18-80 TO 1-18-81	81.00
01-17	1080017279	WILLIAM R MCBRIDE	01/01/80–01/06/80	RENTAL CAR WHILE WORKING IN DISTRICT OFFICE	114.40
01-17	1080017278	WILLIAM R MCBRIDE	01/04/80	GASOLINE CHARGES FOR RENTAL CAR	15.50
01-17	1080017400	CONGRESSIONAL QUARTERLY INC	12/07/79	PURCHASE OF BINDERS	64.00
01-17	1080017399	COFFEE-MAN INC	12/31/79	COFFEE SERVICE FOR CONSTITUENTS	33.80
01-17	1080017398	DETROIT EDISON	11/29/79–01/02/80	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	24.51
01-17	1080017290	GONGWER NEWS SERVICE	12/01/79–12/31/79	DECEMBER SUBSCRIPTION	25.00
01-17	1080017289	SYLVIA SKRELL	12/05/79–12/20/79	250 MILES OFFICIAL BUSINESS AT .18 MILE	45.00
01-17	1080017286	DORTHEA JAHN	01/01/79–11/30/79	HEATING GAS FOR LIVONIA DISTRICT OFFICE	133.53
01-17	1080017277	WILLIAM R MCBRIDE	01/01/80	LODGING WHILE WORKING IN DISTRICT OFFICE	96.60
01-17	1080017275	WILLIAM R MCBRIDE	01/02/80	LUNCH WITH CONSTITUENT - OFFICIAL BUSINESS	32.98

01-17	1080017176	ROBERT J WEBBER	12/28/79	LODGING WHILE WORKING IN DISTRICT OFFICE	19.08
01-17	1080017174	ROBERT J WEBBER	12/14/79	LODGING WHILE WORKING IN DISTRICT OFFICE	17.98
01-17	1080017171	ROBERT J WEBBER	12/10/79	LODGING WHILE WORKING IN DISTRICT OFFICE	26.75
01-17	1080017170	ROBERT J WEBBER	12/06/79	LODGING WHILE WORKING IN DISTRICT OFFICE	37.10
01-17	1080017168	ROBERT J WEBBER	12/02/79	LODGING WHILE WORKING IN DISTRICT OFFICE	28.62
01-18	1080018090	PANAX OF WYANDOTTE	01/05/80–01/05/81	ONE YEAR SUBSCRIPTION	20.00
01-18	1080018089	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-21	1080021042	DETROIT EDISON	12/04/79–01/08/80	ELECTRIC SERVICE LIVONIA DISTRICT OFFICE	7.90
01-21	1080019425	DORTHEA JAHN	12/01/78–12/31/78	HEATING SERVICE LIVONIA DISTRICT OFFICE	22.04
01-23	1080023196	ALBERT M MARGOLIN	07/01/79–11/30/79	PARKING LOT LIGHTING AND SNOW REMOVAL LIVONIA DISTRICT OFC	42.76
01-28	1080028426	DENISE RADTKE	01/07/80	OFFICE SUPPLIES	10.90
01-28	1080028425	CATHERINE GUIDEBECK	01/07/80	COFFEE FOR CONSTITUENTS OFFICE SUPPLIES	9.49
01-28	1080028412	WILLIAM KERANS	01/18/80–01/20/80	REIMBURSE FOR RENTAL CAR USED WHILE WORKING IN DISTRICT	58.71
01-28	1080028423	MONROE WATER	12/19/79	WATER SERVICE MONROE OFFICE	13.61
01-28	1080028419	DENISE RADTKE	10/26/79–12/27/79	COFFEE FOR CONSTITUENTS OFFICE SUPPLIES XEROX CHARGE	39.03
01-28	1080028415	CONSTANCE GREENE	09/29/79–12/19/79	COFFEE FOR CONSTITUENTS OFFICE SUPPLIES	6.38
01-30	1080029540	ACTION DATA PROCESSING INC	01/16/80	COMPUTER SERVICES	76.62
01-30	1080029539	DETROIT EDISON	12/11/79–01/14/80	ELECTRIC SERVICE MONROE DISTRICT OFFICE	21.95
01-31	1080031340	DETROIT EDISON	12/11/79–01/11/80	ELECTRIC SERVICE YPSILANTI OFFICE	10.78
02-06	1080037413	WILLIAM KERANS	01/19/80	GASOLINE CHARGE FOR RENTAL CAR USED WHILE WORKING IN DISTRICT	12.60
02-06	1080037412	COMMUNITY CRIER	01/14/80	ONE YEAR SUBSCRIPTION	16.00
02-09	1080039072	ROBERT J WEBBER	01/30/80	REIMBURSE FOR BREAKFAST WITH CONGRESSMAN & NEWSPEOPLE	9.45
02-09	1080039570	HOUSE OF REPRESENTATIVES RESTAURANT	12/20/79	CONGRESSMAN BREAKFAST CHARGE WITH CONSTITUENTS	5.50
02-09	1080039568	XEROX CORPORATION	10/01/79–12/17/79	COPY CHARGE	46.72
02-09	1080039566	GEORGETOWN LIMITED PARTNERSHIP	01/01/79–06/30/79	ADDITIONAL CHARGE JANITORIAL SERVICE ANN ARBOR DISTRICT OFFICE	18.38
02-12	1080043415	JEAN VOORHEES	05/01/79–12/31/79	OFFICE SUPPLIES, REFRESHMENTS FOR TOWN MEETINGS JANITORIAL SUPPLIES	102.15
02-12	1080043076	GEORGETOWN LTD. PARTNERSHIP	01/01/79–12/31/79	PROPERTY TAX PRORATION FOR ANN ARBOR DISTRICT OFFICE	134.44
02-12	1080043072	CARL D PURSELL	10/01/79–12/17/79	OFFICIAL MILEAGE 1247 MILES AT .20 MILE	249.00
02-14	1080045573	CONGRESSIONAL QUARTERLY INC	01/17/80	PURCHASE OF REFERENCE BOOKS	46.50
02-19	1080050052	DETROIT FREE PRESS	02/01/80–02/01/80	ONE YEAR SUBSCRIPTION	161.55
02-19	1080050050	GONGWER NEWS SERVICE	01/01/80–12/31/80	ANNUAL SUBSCRIPTION	300.00
02-19	1080050049	DETROIT EDISON	01/02/80–01/30/80	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	26.67
02-19	1080050047	COFFEE-MAN INC	01/09/80	COFFEE FOR CONSTITUENT	37.73
02-22	1080053157	HOUSE SUBURBAN CAUCUS	01/22/80–12/31/80	MEMBERSHIP DUES ANNUAL	25.00
02-22	1080053155	DETROIT EDISON	01/08/80–02/04/80	ELECTRIC SERVICE LIVONIA DISTRICT OFFICE	10.59
02-25	1080056220	DETROIT EDISON	01/14/80–02/11/80	ELECTRIC SERVICE MONROE DISTRICT OFFICE	19.79
02-25	1080056219	DETROIT EDISON	01/11/80–02/08/80	ELECTRIC SERVICE YPSILANTI DISTRICT OFFICE	3.36
02-25	1080056217	GARY G. RUSSELL	02/12/80	REIMBURSE FOR LUNCH WITH DEPT. OF ENERGY OFFICIAL BUSINESS	16.05
03-06	1080066048	NORTHWEST AIRLINES	02/25/80	AIR TRAVEL DETROIT TO CHICAGO MR. PURSELL	60.00
03-06	1080066043	JOHN BANKS-BROOKS	02/22/80–02/23/80	TWO NIGHTS LODGING WHILE WORKING IN DISTRICT	85.50
03-06	1080066040	JOHN BANKS-BROOKS	02/24/80	LUNCH WITH UNIVERSITY OFFICIALS	10.40
03-07	1080067181	COFFEE-MAN INC	02/05/80	COFFEE FOR VISITING CONSTITUENTS	29.80
03-07	1080067170	CYNTHIA HUDGINS	02/18/80	REIMB FOR PURCHASE OF 2 TKTS FOR STAFF USE TO CHAMBER OF COMM DINNER FOR GUIDEBECK & HUDGINS	27.00
03-10	1080070225	CONGRESSIONAL PHOTO SHOPPE	01/24/80	PHOTO SERVICES	23.26
03-20	1080080190	DETROIT EDISON	02/04/80–03/05/80	ELECTRIC SERVICE - LIVONIA OFFICE	8.17
03-20	1080080187	DETROIT EDISON	01/30/80–02/28/80	ELECTRIC SERVICE - ANN ARBOR OFFICE	30.85
03-21	1080081078	WILLIAM R MCBRIDE	03/08/80–03/11/80	REIMBURSE FOR AUTO RENTAL WHILE WORKING IN DISTRICT	86.50
03-21	1080081077	WILLIAM R MCBRIDE	03/09/80	LODGING WHILE WORKING IN DISTRICT	42.80
03-27	1080087232	AMOCO	02/12/80–02/21/80	GASOLINE CHARGES OFFICIAL BUSINESS CYNTHIA HUDGINS DISTRICT STAFF	35.00
03-27	1080087229	DETROIT EDISON	02/08/80–03/11/80	ELECTRIC SERVICE-YPSILANTI OFFICE	11.58
03-27	1080087004	CONGRESSIONAL PHOTO SHOPPE	02/04/80–02/20/80	PHOTO SERVICES	212.23
03-27	1080087003	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/80–02/27/80	LUNCHES WITH VISITING CONSTITUENTS	32.95
03-27	1080087002	CARL D PURSELL	01/23/80–02/19/80	REIMBURSE FOR LUNCHES WITH VISITING CONSTITUENTS	35.04
03-27	1080087001	DETROIT EDISON	02/11/80–03/12/80	ELECTRIC SERVICE - MONROE DISTRICT OFFICE	22.29
01-10	1180010058	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE	49.64
01-10	1180010057	MICHIGAN BELL TELEPHONE COMPANY	12/01/79–12/31/79	WATTS SERVICE MONROE DISTRICT OFFICE	103.50
01-10	1180010056	MICHIGAN BELL TELEPHONE CO.	01/02/80	PHONE SERVICE ANN ARBOR DISTRICT OFFICE 12-10-79 TO 01-09-80	167.62

OFFICE OF HON. CARL D PURSELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	1180015029	MICHIGAN BELL TELEPHONE CO.	12/19/79–01/18/80	PHONE SERVICE YPSILANTI OFFICE	19.59
01-15	1180015028	MICHIGAN BELL TELEPHONE CO.	12/16/79–01/15/80	PHONE SERVICE LIVONIA DISTRICT OFFICE	136.50
01-15	1180015027	MICHIGAN BELL TELEPHONE CO.	12/10/79–01/09/80	PHONE SERVICE MONROE DISTRICT OFFICE	107.42
01-21	1180021006	MICHIGAN BELL TELEPHONE COMPANY	01/01/80–01/31/80	PHONE SERVICE WATTS MONROE DISTRICT OFFICE	101.94
01-31	1180031076	MICHIGAN BELL TELEPHONE CO.	12/25/79–01/24/80	PHONE SERVICE DISTRICT OFFICE	86.61
02-06	1180037082	GSA, OAD, FINANCE DIVISION	01/18/80	FTS CHARGE	40.55
02-09	1180039014	MICHIGAN BELL TELEPHONE CO.	01/16/80–02/15/80	PHONE SERVICE LIVONIA DISTRICT OFFICE	181.22
02-09	1180039012	MICHIGAN BELL TELEPHONE CO.	01/10/80–02/09/80	PHONE SERVICE MONROE DISTRICT OFFICE	109.24
02-09	1180039011	MICHIGAN BELL TELEPHONE CO.	01/10/80–02/09/80	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	214.85
02-19	1180050023	MICHIGAN BELL TELEPHONE CO.	01/19/80–02/18/80	PHONE SERVICE YPSILANTI DISTRICT OFFICE	19.41
02-22	1180053033	MICHIGAN BELL TELEPHONE CO.	01/25/80–02/24/80	PHONE SERVICE DISTRICT OFFICE	18.13
02-25	1180056053	MICHIGAN BELL TELEPHONE COMPANY	02/01/80	WATTS SERVICE MONROE DISTRICT OFFICE	101.94
03-07	1180067020	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE DISTRICT OFFICE	51.69
03-07	1180067018	MICHIGAN BELL TELEPHONE CO.	02/10/80–03/09/80	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	187.30
03-10	1180070046	MICHIGAN BELL TELEPHONE CO.	02/16/80–03/15/80	PHONE SERVICE LIVONIA DISTRICT OFFICE	148.21
03-20	1180080027	MICHIGAN BELL TELEPHONE CO.	02/25/80–03/24/80	PHONE SERVICE - DISTRICT OFFICE	33.54
03-20	1180080026	MICHIGAN BELL TELEPHONE CO.	02/19/80–03/18/80	PHONE SERVICE - YPSILANTI DISTRICT OFFICE	15.26
03-20	1180080025	MICHIGAN BELL TELEPHONE CO.	02/10/80–03/02/80	PHONE SERVICE - MONROE DISTRICT OFFICE	99.52
03-20	1180080029	MICHIGAN BELL TELEPHONE CO.	10/19/79–11/18/79	MONTHLY SERVICE CHARGE NOT PAID PREVIOUSLY	11.39
03-20	1180080028	MICHIGAN BELL TELEPHONE CO.	10/10/79–11/09/79	MONTHLY SERVICE CHARGE NOT PAID PREVIOUSLY ANN ARBOR MICHIGAN	50.10
03-27	1180087075	MICHIGAN BELL TELEPHONE COMPANY	03/01/80–03/31/80	WATTS SERVICE - MONROE DISTRICT OFFICE	101.94
03-27	1180087003	MICHIGAN BELL TELEPHONE CO.	03/10/80–04/09/80	PHONE SERVICE MONROE DISTRICT OFFICE	153.81
03-27	1180087002	MICHIGAN BELL TELEPHONE CO.	03/10/80–04/09/80	PHONE SERVICE ANNARBOR DISTRICT OFFICE	162.28
03-27	1180087001	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE DISTRICT OFFICE	36.99
01-31	2180031007	WESTERN UNION TELEGRAPH COMPANY	01/09/80	TELEGRAM SERVICE	18.76
01-10	2280010022	C & P TELEPHONE	11/01/79–11/30/79	PHONE SERVICE WASHINGTON OFFICE	63.22
01-23	2280023356	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	215.91
01-30	2280030237	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	216.01
01-30	2280029142	C & P TELEPHONE	12/01/79–12/31/79	TOLL TELEPHONE SERVICE WASHINGTON OFFICE	84.43
03-07	2280067009	C & P TELEPHONE	01/01/80–01/31/80	TOLL TELEPHONE SERVICE WASHINGTON OFFICE	143.36
03-11	2280071338	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	216.17
03-27	2280087001	C & P TELEPHONE	01/31/80	AMOUNT NOT PREVIOUSLY PAID FROM JANUARY 1980 BILL	5.00
02-06	1280037114	NORTHWEST AIRLINES	01/23/80	AIR TRAVEL WASHINGTON TO DETROIT FOR MEMBER	80.00
02-09	1280039026	NORTHWEST AIRLINES	01/24/80–01/28/80	AIR TRAVEL WASHINGTON TO DETROIT & RETURN MR. PURSELL	160.00
02-19	1280050016	NORTHWEST AIRLINES	01/31/80–02/04/80	AIR TRAVEL WASHINGTON TO DETROIT & RETURN FOR CONGRESSMAN PURSELL	160.00
02-22	1280053023	NORTHWEST AIRLINES	02/13/80–02/19/80	MEMBERS AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	160.00
02-22	1280053020	NORTHWEST AIRLINES	02/07/80–02/11/80	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR. PURSELL	160.00
03-06	1280066020	NORTHWEST AIRLINES	02/21/80–02/24/80	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR. JOHN BANKS-BROOKS STAFF	160.00
03-06	1280066019	NORTHWEST AIRLINES	02/21/80–02/25/80	AIR TRAVEL WASHINGTON TO DETROIT AND CHICAGO TO WASHINGTON MR. PURSELL	190.00
03-06	1280066018	NORTHWEST AIRLINES	02/28/80–03/03/80	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR. PURSELL	168.00
03-27	1280087002	NORTHWEST AIRLINES	03/13/80–03/18/80	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR. PURSELL	172.00
03-27	1280087001	NORTHWEST AIRLINES	03/19/80–03/24/80	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN FOR CONGRESSMAN	172.00
01-10	1380010024	ROBERT J WEBBER	12/01/79–12/28/79	REIMB FOR TVL BY PVT AUTO BETWEEN WASH & ANN ARBOR MI & RETURN 1054 MILES AT .20/MI	210.80
01-17	1380017020	WILLIAM R MCBRIDE	01/05/80	AIR TRAVEL - DETROIT TO DC	85.00
01-17	1380017019	WILLIAM R MCBRIDE	01/01/80	AIR TRAVEL - WASHINGTON TO DETROIT	77.00
01-31	1380031025	NORTHWEST AIRLINES	01/15/80–01/20/80	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN WILLIAM KERANS STAFF	160.00

02-19	1380050009	NORTHWEST AIRLINES	01/31/80-02/04/80	AIR TRAVEL WASHINGTON TO DETROIT & RETURN FOR FRANK VASLO	160.00
02-19	1380050008	FRANK VASLO	01/29/80-02/06/80	AIR TRAVEL DETROIT TO WASHINGTON & RETURN	160.00
03-06	1380066005	JOHN BANKS-BROOKS	02/21/80-02/24/80	CAB FARE TO AND FROM NATIONAL AIRPORT	12.00
03-21	1380081006	WILLIAM R MCBRIDE	03/08/80-03/11/80	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	172.00
01-15	1480015034	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER SERVICES JANUARY 1980	870.62
01-17	1480017058	ANDERSON JACOBSON, INC	12/01/79-12/31/79	LEASE OF COUPLER	20.00
01-18	1480018007	HAZELTINE CORPORATION	01/01/80-01/31/80	LEASE OF TERMINAL	85.00
01-18	1480018008	DIALCOM, INCORPORATED	12/31/79	COMPUTER SERVICES NAME ENTRY	435.80
01-23	1480023027	ACTION DATA PROCESSING INC	12/28/79	COMPUTER SERVICES NAME ENTRY	564.57
02-06	1480037052	ACTION DATA PROCESSING INC	01/23/80	COMPUTER SERVICES	235.20
02-14	1480045081	HAZELTINE CORPORATION	02/01/80-02/29/80	LEASE OF TERMINAL	85.00
02-19	1480050014	ANDERSON JACOBSON, INC	01/01/80-01/31/80	LEASE OF COUPLER	20.00
02-19	1480050013	DIALCOM, INCORPORATED	02/01/80	COMPUTER SERVICES	870.62
03-21	1480081049	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES	870.62
03-21	1480081048	HAZELTINE CORPORATION	03/01/80-03/31/80	LEASE OF TERMINAL	85.00
03-27	1480087001	ANDERSON JACOBSON, INC	02/01/80-02/29/80	LEASE OF COUPLER	20.00
01-15	1580015070	POSTMASTER	12/17/79	500 15¢ STAMPS	75.00
03-11	1580071071	POSTMASTER	02/22/80	400 15¢ STAMPS	60.00
01-02	2080061099	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(13.85)
01-02	2080033294	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(31.86)
01-31	2080032093	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		530.77
02-29	2080061451	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		364.82
03-31	2080092481	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		394.34
				TOTAL	**25,778.27**

OFFICE OF HON. DAN QUAYLE

OFFICIAL EXPENSES

01-31	0280032393	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		485.50
02-29	0280060300	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		485.50
03-31	0280092184	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		578.00
03-18	0680078028	THOMAS J LANKFORD	02/04/80-02/29/80	REPRO NEWSLETTERS, NEWS REPROS, QUESTIONNAIRE CARDS & LABELS ON FRANKED ENVELOPES	3,624.16
03-18	0680078027	THOMAS J LANKFORD	01/07/80-01/31/80	LABELS ON FRANKED ENVELOPES & REPRO NEWS REPORT	250.75
02-25	0980054308	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT FORT WAYNE IN 0000	1,767.00
01-07	1080007286	CEDAR CREEK COURIER	01/02/80	1 YEAR RENEWAL FOR DISTRICT OFFICE OF CONG QUAYLE 1-1-80 1-1-81	4.00
01-07	1080007281	OSSIAN JOURNAL, INC	01/02/80	1 YEAR RENEWAL FOR DISTRICT OFFICE ON CONG. QUAYLE 1-1-80 1-1-81	6.00
01-07	1080007277	THE BUTLER BULLETIN	01/02/80	1 YEAR RENEWAL FOR DISTRICT OFFICE ON CONG. QUAYLE 1-1-80 1-1-81	8.50
01-07	1080007274	WABASH PLAIN DEALER	01/02/80	1 YEAR RENEWAL FOR DISTRICT OFFICE OF CONG. QUAYLE 1-1-80 1-1-81	45.00
01-07	1080007272	DISTRICT DELIVERY SERVICE	01/02/80	3 MONTHS SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE 1-1-80 3-31-80	38.66
01-08	1080008335	ADVANCE-LEADER	01/02/80	1 YEAR RENEWAL FOR CONG. QUAYLE'S DISTRICT OFFICE 1-1-80 TO 1-1-81	9.00
01-08	1080008333	THE WARREN TRIBUNE	01/02/80	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 TO 1-1-81	10.00
01-08	1080008332	THE WALL STREET JOURNAL	01/02/80	RENEWAL OF SUBSCRIPTION FOR CONG. QUAYLE'S OFFICE 2-17-80 TO 2-17-81	55.00
01-08	1080008330	CONGRESSIONAL QUARTERLY INC	01/02/80	RENEWAL OF CONGRESSIONAL QUARTERLY FOR CONG. QUAYLE'S OFFICE 3-1-80 TO 2-1-81	315.00
01-10	1080010029	XEROX CORPORATION	10/01/79-10/31/79	CHARGE FOR XEROX COPIES OVER MONTHLY CHARGE (MINIMUM) - CONG. DAN QUAYLE	5.31
01-11	1080011329	DAN COATS	12/03/79	57 MILES TRAVEL AT .20/MI FOR HUNTINGTON SMALL CITIES CONFERENCE	11.40
01-11	1080011327	DAN COATS	11/26/79	LUNCH WITH BOB ROWE & DON PURVIANCE RE OFFICE ADMINISTRATION	8.13
01-11	1080011325	DAN COATS	11/14/79	21 MILES TRAVEL AT .20/MI TO REPRESENT CONG. QUAYLE IN 4TH INDIANA DISTRICT	4.20
01-11	1080011324	DAN COATS	11/10/79	48 MILES TRAVEL AT .20/MI WITH CONG. QUAYLE	9.60
01-11	1080011289	DAN COATS	12/21/79	19 MILES TRAVEL AT .20/MI FOR VETERANS COUNCIL MEETING AT WAYNE DALE AMERICAN LEGION	3.80
01-11	1080011287	DAN COATS	12/14/79	57 MILES TRAVEL AT .20/MI WITH CONG. QUAYLE IN 4TH DISTRICT OF IN	11.40
01-11	1080011282	DAN COATS	12/11/79	57 MILES TRAVEL AT .20/MI FOR HUNTINGTON ROTARY LUNCH REGARDING CSP (CONGL STUDENT PROG.)	11.40
01-11	1080011279	DAN COATS	12/07/79	19 MILES TRAVEL AT .20/MI TO PERRY HILL SCHOOL FOR PRESENTATION ON IRAN	3.80
01-11	1080011277	DAN COATS	12/04/79	47 MILES TRAVEL AT .20/MI FOR AUBURN SMALL CITIES CONFERENCE	9.40
01-14	1080014017	THOMAS J LANKFORD	12/05/79-12/07/79	XEROX COPIES, LABELS	146.41
01-14	1080014016	THOMAS J LANKFORD	11/05/79-11/26/79	XEROX COPIES, LABELS, INTEREST SLIPS, LETTERHEADS - STOCK	315.76
01-15	1080015112	BETSY SHOPPY	12/14/79	13 MILES TRAVEL AT .20 TO AIRPORT FROM OFFICE	2.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAN QUAYLE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	1080015110	BETSY SHOPPY	12/12/79	15 MILES TRAVEL AT .20 TO AIRPORT/WORK	3.00
01-15	1080015106	BETSY SHOPPY	12/12/79	10 MILES TRAVEL AT .20 TO AIRPORT	2.00
01-15	1080015104	BEVERLEIGH STARKE	11/29/79	REIMBURSEMENT - URBAN LEAGUE ECONOMIC DEVELOPMENT LUNCHEON & PARKING	11.30
01-15	1080015102	BEVERLEIGH STARKE	11/08/79	REIMBURSEMENT FOR YEAR OF THE CHILD LUNCHEON	4.00
01-15	1080015100	AUBURN EVENING STAR	01/02/80	SUBSCRIPTION RENEWAL FOR FT. WAYNE DISTRICT OFFICE OF CONG. DAN QUAYLE 1-1-80 TO 1-1-81	39.00
01-15	1080015097	BARBARA MORAN	12/18/79	52 MILES TRAVEL AT .20/MI IN DISTRICT ON OFFICIAL BUSINESS	10.40
01-15	1080015094	BARBARA MORAN	12/14/79	10 MILES TRAVEL AT .20/MI TO TV STATIONS	2.00
01-15	1080015091	BARBARA MORAN	12/06/79	10 MILES TRAVEL AT .20/MI TO TV STATIONS	2.00
01-15	1080015089	BETSY SHOPPY	12/18/79	74 MILES TRAVEL AT .20/MI TO ALBION FOR FARM EXTENSION MEETING, ETC.	14.80
01-21	1080019250	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-24	1080024549	INDIANAPOLIS STAR	01/24/80	1 YEAR RENEWAL FOR WASHINGTON OFFICE OF CONG. DAN QUAYLE 2-3-80/2-3-81	131.00
01-30	1080030358	HILTON INN - AIRPORT RESTAURANTS INC.	12/13/79	ROOM & BOARD FOR CONG. QUAYLE WHILE IN 4TH INDIANA DISTRICT	23.25
01-31	1080031346	THOMAS J LANKFORD	12/21/79–12/28/79	XEROX COPIES - PAPER, LABELS - GUM LABELS, MEMO PADS - PAPER	146.76
02-06	1080037242	THOMAS J LANKFORD	12/31/79	MEMO PADS - PAPER - REORDER	19.50
02-12	1080043084	THE AVILLA NEWS	01/01/80–01/01/81	1 YEAR SUBSCRIPTIOAN FOR USE OF DISTRICT OFFICE OF DAN QUAYLE, M.C.	6.00
02-12	1080043080	PRESTO PRINT AND COPY CENTER	01/25/80	150 COPIES OF FACTSHEET FOR 1980 INTERNSHIP PROGRAM & FACT SHT F/SENIOR CITIZEN INTERNS	23.00
02-14	1080045255	KENDALLVILLE NEWS SUN	02/01/80–02/01/81	1 YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE OF CONG DAN QUAYLE	44.00
02-21	1080052250	DAN COATS	01/28/80	46 MILES TRAVEL AT .20/MI TO REPRESENT CONG AT EAST DEKALB LIONS CLUB, SPENCERVILLE	9.20
02-21	1080052246	DAN COATS	01/21/80	29 MILES TRAVEL AT .20/MI TO REP CONG AT ALLEN CO. SOIL & WATER CONSERVATION DNR AT WOODBURN	5.80
02-21	1080052243	DAN COATS	01/14/80	17 MILES TRAVEL AT .20/MI TO REPRESENT CONG AT ALLEN COUNTY ASCS	3.40
02-21	1080052239	DAN COATS	01/09/80	57 MILES TRAVEL AT .20/MI TO REPRESENT CONG AT HUNTINGTON SOIL & WATER CONSERVATION DINNER	11.40
02-21	1080052236	DAN COATS	01/08/80	87 MILES TRAVEL AT .20/MI IN DISTRICT FOR OFFICIAL BUSINESS	17.40
02-21	1080052233	BARBARA MORAN	01/28/80	10 MILES TRAVEL AT .20/MI TO TV STATIONS	2.00
02-21	1080052232	BARBARA MORAN	01/22/80	10 MILES TRAVEL AT .20/MI TO TV STATIONS	2.00
02-21	1080052224	DAN COATS	02/03/80–02/04/80	187 MILES TRAVEL AT .20/MI WITH CONG QUAYLE IN DISTRICT	37.40
02-21	1080052219	BETSY SHOPPY	02/03/80–02/04/80	50 MILES TRAVEL AT .20/MI WITH CONG AND MRS. DAN QUAYLE IN 4TH IN DISTRICT	10.00
02-21	1080052215	BETSY SHOPPY	01/08/80	12 MILES TRAVEL AT .20/MI TO AIRPORT ON OFFICIAL BUSINESS	2.40
02-21	1080052214	LOIS MAHSMAN	01/28/80	REIMBURSEMENT FOR DINNER WHILE IN ANGOLA, INDIANA	3.75
02-21	1080052211	LOIS MAHSMAN	01/28/80	100 MILES TRAVEL TO ANGOLA AT .20/MI ON OFFICIAL BUSINESS	20.00
02-21	1080052229	BARBARA MORAN	01/02/80	10 MILES TRAVEL AT .20/MI TO TV STATIONS	2.00
03-04	1080064373	THE GARRETT CLIPPER	01/01/80–12/31/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	15.00
03-04	1080064371	ALLEN COUNTY TIMES	03/01/80–03/01/81	RENEWAL FOR DISTRICT OFFICE USE OF CONG. QUAYLE	6.00
03-04	1080064369	JUDY JOSLIN	02/21/80	DIRECTORY OF ORGANIZATION FROM FT. WAYNE CHAMBER OF COMMERCE FOR OFFICIAL USE IN D.O.	3.12
03-04	1080064365	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES	100.00
03-04	1080064360	BERNE TRI-WEEKLY NEWS	01/01/80–12/31/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	18.50
03-06	1080066274	BETSY SHOPPY	02/28/80	REIMB OF DINNER EXPENSE WHILE IN WASHINGTON ON OFFICIAL BUSINESS (1/4TH OF $45.10)	11.25
03-06	1080066272	BETSY SHOPPY	02/26/80–02/27/80	REIMB OF BREAKFAST EXPENSE WHILE IN WASHINGTON ON OFC'L BUSSINESS ($2.65 & $3.68)	6.33
03-06	1080066269	BETSY SHOPPY	02/25/80–02/28/80	CAB FARES - DISTRICT CASEWORKER IN WASHINGTON FOR CRS SEMINAR	8.00
03-06	1080066268	BETSY SHOPPY	02/25/80–02/28/80	REIMBURSEMENT OF HOTEL EXPENSE WHILE IN WASHINGTON TO ATTEND CRS SEMINAR	180.60
03-13	1080073366	BARBARA MORAN	02/21/80	10 MILES TRAVEL @ .20/MI - TV STATIONS ON OFFICIAL BUSINESS	2.00
03-13	1080073365	BARBARA MORAN	02/05/80	10 MILES TRAVEL @ .20/MI - TV STATIONS ON OFFICIAL BUSINESS	2.00
03-13	1080073363	PRESTO PRINT AND COPY CENTER	02/26/80	PRINTING OF 50 POSTERS FOR MOBILE OFFICE VISITS - DIST OFC OF CONG. QUAYLE	15.00
03-14	1080074077	GABRIEL DELOBBE	02/29/80	PHOTOGRAPHS OF CONG. DAN QUAYLE WITH SENIOR CITIZEN GROUP 1/17/80 IN FORT WAYNE	47.00
03-14	1080074075	LOIS MAHSMAN	02/27/80	20 MILES TRAVEL TO NEW HAVEN TO FORT WAYNE FOR MEETING WITH 3 NURSING HOME ADMINISTRATOR	4.00
03-14	1080074041	LOIS MAHSMAN	02/26/80	98 MILES @ .20/MI TRAVEL TO ANGOLA/AUBURN ON OFFICIAL BUSINESS	19.60
03-14	1080074039	LOIS MAHSMAN	02/19/80	100 MILES @ .20/MI TRAVEL TO LAGRANGE/KENDALLVILLE ON OFFICIAL BUSINESS	20.00

03-14	1080074038	LOIS MAHSMAN	02/15/80	250 MILES @ .20/MI TRAVEL TO INDIANAPOLIS FOR FHA CONFERENCE	50.00
03-14	1080074037	LOIS MAHSMAN	02/12/80	101 MILES @ .20/MI TRAVEL TO LIGONIER/ALBION/COLUMBIA CITY ON OFFICIAL BUSINESS	20.20
03-14	1080074036	LOIS MAHSMAN	02/05/80	107 MILES @ .20/MI MI TRAVEL TO WABASH/HUNTINGTON ON OFFICIAL BUSINESS	21.40
03-18	1080078544	THOMAS J LANKFORD	02/04/80–02/29/80	XEROX RELEASES & PRINT CARDS	206.85
03-18	1080078541	THOMAS J LANKFORD	01/07/80–01/31/80	XEROX RELEASES	85.00
03-20	1080080372	THE COMMERCIAL MAIL AND POST	03/20/80	9 MONTH SUBSCRIPTION FOR DISTRICT OFFICE OF CONG. DAN QUAYLE	20.00
01-07	1180007019	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF CONG. QUAYLE	104.59
01-10	1180010119	GENERAL TELEPHONE CO. OF INDIANA	01/02/80	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG. DAN QUAYLE)	224.35
01-24	1180024058	GENERAL TELEPHONE CO. OF INDIANA	01/10/80–02/10/80	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG. DAN QUAYLE)	229.90
01-28	1180028057	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF CONG DAN QUAYLE	81.83
03-04	1180064063	GENERAL TELEPHONE CO. OF INDIANA	02/10/80–03/10/80	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG. DAN QUAYLE)	237.57
03-04	1180064062	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF CONG. DAN QUAYLE	110.90
03-20	1180080061	GENERAL TELEPHONE CO. OF INDIANA	03/10/80–04/10/80	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG. DAN QUAYLE)	224.35
03-13	2180073017	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	OFFICIAL TELEGRAM SENT BY CONG. QUAYLE	17.61
01-07	2280007012	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SVC DAN QUAYLE, M.C. OFFICIAL CALLS	45.78
01-23	2280023358	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	215.42
01-28	2280028039	C & P TELEPHONE	12/01/79–12/31/79	CONG. DAN QUAYLE'S OFFICIAL LONG DISTANCE TELEPHONE SERVICE	18.54
01-30	2280030239	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	215.53
03-04	2280064049	C & P TELEPHONE	01/01/80–01/31/80	CONG. DAN QUAYLE'S LONG DISTANCE OFFICIAL TELEPHONE CALLS	49.47
03-11	2280071339	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	215.71
01-11	1280011050	AMERICAN EXPRESS CO	11/08/79–11/11/79	CONG. DAN QUAYLE'S R/T AIRFARE TO INDIANA ON OFC'L BUSINESS DC-FT WAYNE-INDIANAPOLIS-DC	230.00
02-14	1280045034	UNITED AIR LINES	01/08/80–01/09/80	R/T A/F DC TO 4TH INDIANA DIST -CONG. DAN QUAYLE (FT. WAYNE, IN)	174.00
02-14	1280045035	UNITED AIR LINES	12/13/79–12/15/79	ROUND TRIP AIRFARE DC TO 4TH INDIANA DISTRICT - FT. WAYNE, IN - CONG DAN QUAYLE	152.00
01-10	1380010025	DAN BOYLE	12/12/79–12/12/79	REIMBURSEMENT FOR R/T AIRFARE FROM HUNTINGTON, IN TO WASHINGTON ON OFC'L BUSINESS	165.00
01-28	1380028043	LESLIE J NOVITSKY	01/16/80–01/20/80	REIMBURSEMENT OF ROUND TRIP AIRFARE FROM WASHINGTON TO FT. WAYNE, IN ON OFFICIAL BUSINESS	174.00
03-06	1380066023	BETSY SHOPPY	02/25/80–02/29/80	ROUND TRIP AIRLINES EXPENSE FROM FORT WAYNE, IN TO WASH., DC ON OFFICIAL BUSINESS	182.00
01-08	1480033004	DATA TERMINALS AND COMMUNICATIONS	01/02/80	COMPUTER TERMINAL RENTAL AND MAINTENANCE CONTRACT 1-1-80 1-31-80	238.00
01-10	1480010055	C & P TELEPHONE	11/01/79–11/30/79	TOUCH TONE & LIGHTING PACKAGE FOR OFFICE TELEPHONES	9.01
01-18	1480018010	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	ACCOUSTIC COMPUTER COUPLER & CRT TERMINAL RENTAL	74.00
01-18	1480018009	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES - CONG. DAN QUAYLE	870.62
01-24	1480024047	C & P TELEPHONE	12/01/79–12/31/79	TOUCH TONE & LIGHTING PACKAGE FOR OFFICE TELEPHONES	9.02
01-28	1480028056	DATA TERMINALS AND COMMUNICATIONS	01/28/80	COMPUTER TERMINAL RENTAL AND MAINTENANCE CONTRACT 2-1-80 2-29-80	238.00
02-12	1480043006	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR DAN QUALYE, M.C.	870.62
02-14	1480045041	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	ACCOUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL	74.00
02-21	1480052043	C & P TELEPHONE	01/01/80–01/31/80	TOUCH TONE AND LIGHTING PACKAGE FOR OFFICE TELEPHONES	9.04
03-04	1480064031	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	COMPUTER TERMINAL RENTAL & MAINTENANCE CONTRACT	238.00
03-13	1480073055	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES - CONG. DAN QUAYLE	870.62
03-20	1480080060	DATA TERMINALS AND COMMUNICATIONS	03/20/80	COMPUTER TERMINAL RENTAL & MAINTENANCE CONTRACT	238.00
03-20	1480080059	C & P TELEPHONE	02/01/80–02/29/80	TOUCH TONE & LIGHTING PACKAGE FOR OFFICE TELEPHONES	9.06
03-20	1480080058	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	ACOUSTIC COMPUTER COUPLER & CRT TERMINAL RENTAL	74.00
01-15	1580015071	POSTMASTER	12/27/79	1000 15¢ STAMPS FOR OFFICIAL USE	150.00
01-02	2080061102	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(14.49)
01-02	2080054222	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		42.21
01-02	2080033321	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	1,467.30
01-31	2080056162	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(42.21)
01-31	2080032156	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		179.83
02-29	2080061546	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		394.36
03-31	2080092417	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		(82.55)
				TOTAL	**18,780.88**

OFFICE OF HON. JAMES H QUILLEN

OFFICIAL EXPENSES

01-31	0280032394	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		805.50
02-29	0280060305	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		805.50
03-31	0280092186	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		805.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES H QUILLEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-25	0980054309	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT KINGSPORT TN	2,198.00
01-09	1080009118	UNITED STATES POST OFFICE	01/02/80	ANNUAL RENT FOR POST OFFICE BOX 769, KINGSPORT, TN FROM 1-1-80 TO 12-31-80	80.00
01-10	1080010413	THE GATLINGURG PRESS	01/02/80	RENEWAL OF SUB TO THE GATLINBURG PRESS DELIVERED TO DIST OFFICE 1-1-80/12-31-80	23.00
01-11	1080011336	WVIA FILM PROJECT	12/31/79	PURCHASE OF ONE 16MM FILM PRINT OF 'H.R. 6161, AN ACT OF CONGRESS'	350.00
01-11	1080011332	JAMES E MILLER	12/05/79–12/18/79	TRAVEL IN LINE OF DUTIES AS FIELD REPRESENTATIVE	87.00
01-11	1080011331	CHARLES K WAGNER	11/28/79–12/21/79	TRAVEL IN LINE OF DUTIES AS ASSISTANT FIELD REPRESENTATIVE 597 MI AT .20/MI	119.40
01-17	1080017280	TYPEWRITER AND EQUIPMENT CO	10/16/79	MAINTENANCE CONTRACT, BOHN REX ROTARY FOR DISTRICT OFFICE	68.90
01-24	1080024264	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-24	1080024405	JOHNSON CITY PRESS CHRONICLE	01/02/80	RENEWAL OF SUB. TO THE JOHNSON CITY PRESS-CHRONICLE, DELVRD. TO WASH OFC 12-23-80 - 12-22-80	66.00
01-24	1080024402	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/79–11/30/79	LUNCHES IN CONGRESSIONAL DINING ROOM FOR CONSTITUENTS WITH MEMBER	33.67
01-24	1080024263	THOMAS J LANKFORD	12/28/79	PLEDGE OF ALLEGIANCE - STOCK - REORDER	456.50
01-30	1080054007	CITIZEN TRIBUNE	01/02/80	RENEWAL OF SUBSCRIPTION TO THE CITIZEN TRIBUNE, DELIVERED TO KINGSPORT OFFICE 12/18/79-12/17/80	18.50
01-30	1080054006	NEWSPAPER PRINTING CORP	01/02/80	RENEWAL OF SUBSCRIPTION TO THE TENESSEAN, MORNING, DELIVERED TO DISTRICT OFFICE 1/1-12/31/80	78.00
01-30	1080054005	NEWSPAPER PRINTING CORP	01/02/80	RENEWAL OF SUBSCRIPTION TO THE TENNESSEAN, SUNDAY, DELIVERED TO DISTRICT OFFICE 1/1-12/31/80	46.80
01-30	1080054004	NEWSPAPER PRINTING CORP	01/02/80	RENEWAL OF SUBSCRIPTION TO THE NASHVILLE BANNER, EVENING DELIVERED TO DIST OFC 1/1-12/31/80	78.00
02-09	1080039085	CHARLES K WAGNER	01/11/80–01/28/80	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 116 MILES AT 20¢	23.20
02-09	1080039081	JAMES E MILLER	01/17/80–01/25/80	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 224 MILES AT 20¢	44.80
02-09	1080039084	CHARLES K WAGNER	12/29/79	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 6 MILES AT 20¢	1.20
02-14	1080045237	CONGRESSIONAL TEXTILE CAUCUS	01/01/80–12/31/80	ANNUAL MEMBERSHIP DUES	100.00
02-14	1080045235	THE HERALD AND TRIBUNE	02/14/80	RENEWAL OF SUBSCRIPTION DELIVERED TO DISTRICT OFFICE 3-1-80 TO 2-28-81	7.00
02-20	1080051444	HOUSE RECORDING STUDIO	01/30/80	EDUCATIONAL FILM SCREENING	12.00
02-22	1080053585	JAMES H QUILLEN	02/15/80	3,00 COPIES OF H.R. 6255 FOR OFFICIAL USE FROM THE PUBLIC PRINTER	67.60
02-25	1080056221	FRANCES LIGHT CURRIE	01/11/80	LODGING DURING OVERNIGHT TRIP TO DISTRICT OFFICE	19.08
02-26	1080057382	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES	100.00
03-03	1080063349	ALLEN PICTURE FRAME COMPANY	01/23/80	FRAME FOR OFFICIAL PICTURE TO BE HUNG IN WASHINGTON OFFICE	64.00
03-03	1080063347	ALLEN PICTURE FRAME COMPANY	01/14/80	FRAME FOR OFFICIAL PICTURE TO BE HUNG IN OFFICE	30.00
03-07	1080067184	CHARLES K WAGNER	02/01/80–02/23/80	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 205 MI AT .20/MI	41.00
03-12	1080072116	JAMES E MILLER	02/07/80–02/19/80	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 312 MI @ .20	62.40
03-18	1080078147	HOUSE RECORDING STUDIO	02/20/80	EDUCATIONAL FILM SCREENING	12.00
03-31	1080091172	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/80–02/29/80	MEALS FOR CONSTITUENTS WITH MEMBER OR STAFF IN HOUSE DINING ROOM	79.98
01-08	1180008065	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	40.25
01-17	1180017042	UNITED TELPHONE SYSTEM	12/21/79–01/20/80	TELEPHONE BILL FOR DISTRICT OFFICE	282.17
02-07	1180038041	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	40.25
02-22	1180053106	UNITED TELPHONE SYSTEM	01/21/80–02/20/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	299.70
02-26	1180057025	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	40.25
03-24	1180084083	UNITED TELPHONE SYSTEM	02/21/80–03/21/80	TELEPHONE BILL FOR DISTRICT OFFICE	293.93
01-24	2180024049	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	15.00
01-10	2280010008	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	27.18
01-23	2280023362	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	253.56
01-30	2280030243	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	253.66
02-06	2280037018	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE (TOLL CHARGES) FOR DISTRICT OFFICE	16.09
03-03	2280063045	C & P TELEPHONE	12/27/79–01/31/80	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	41.52
03-11	2280071341	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	253.82
01-07	1280007013	JAMES H QUILLEN	12/10/79–12/14/79	ROUND TRIP TRAVEL FROM TRI-CITY, TN TO WASHINGTON, DC AND RETURN	176.00
01-10	1280010021	CHARLES K WAGNER	12/21/79	PLANE TRAVEL FROM KINGSPORT (TRI-CITY), TN TO WASHINGTON, DC	88.00
01-14	1280014003	JAMES H QUILLEN	12/17/79–12/20/79	ROUND TRIP TRAVEL FROM TRI-CITY, TENNESSEE TO WASHINGTON, D.C. & RETURN	176.00

02-04	1280035056	JAMES H QUILLEN	01/17/80	TRAVEL FROM WASHINGTON, DC TO TRI CITY, TENNESSEE	88.00
02-04	1280035055	JAMES H QUILLEN	01/01/80	TRAVEL FROM TRI CITY, TENNESSEE, TO WASHINGTON, DC	88.00
02-07	1280038044	JAMES H QUILLEN	01/22/80-01/24/80	ROUND TRIP TRAVEL FROM TRI-CITY, TENNESSEE TO WASH., DC & RETURN	182.00
02-12	1280043024	JAMES H QUILLEN	01/28/80-01/31/80	ROUND TRIP TVL FROM TRI-CITY, TENNESSEE, TO WASHINGTON, DC AND RETURN	182.00
02-20	1280051045	JAMES H QUILLEN	02/03/80-02/07/80	ROUND TRIP TRAVEL FROM TRI-CITY, TN TO WASHINGTON, DC AND RETURN	182.00
02-26	1280057017	JAMES H QUILLEN	02/12/80-02/13/80	ROUND TRIP TRAVEL FROM TRI-CITY TN, TO WASHINGTON, DC AND RETURN	182.00
03-03	1280063082	JAMES H QUILLEN	02/18/80-02/21/80	ROUND TRIP TRAVEL FROM TRI CITY, TENNESSEE TO WASH., DC & RETURN TO TRI CITY	182.00
03-06	1280066127	JAMES H QUILLEN	02/24/80-02/28/80	ROUND TRIP TRAVEL FROM TRI-CITY, TENNESSEE TO WASHINGTON, D.C. & RETURN	182.00
03-18	1280078032	JAMES H QUILLEN	03/03/80-03/06/80	R/T TRAVEL FROM TRI-CITY, TENNESSEE, TO WASHINGTON, DC & RETURN	182.00
03-26	1280086057	JAMES H QUILLEN	03/09/80-03/13/80	R/T TRAVEL FROM TRI-CITY, TENNESSEE, TO WASHINGTON, DC & RETURN TO TRI-CITY	186.00
03-31	1280091034	JAMES H QUILLEN	03/17/80-03/19/80	R/T TRAVEL FROM TRI-CITY, TENN TO WASHINGTON, DC & RETURN TO TRI-CITY	186.00
01-11	1380011021	REBECCA C MASTERS	01/02/80	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO KINGSPORT, TN (1ST DIST.) & RTN 810 MI AT .20	162.00
02-25	1380056009	FRANCES LIGHT CURRIE	01/11/80-01/12/80	R/T TRAVEL FROM WASHINGTON, DC TO TRI-CITIES, TENNESSEE & RETURN	182.00
02-28	1380058018	BETTY VAUGHN	02/02/80-02/14/80	ROUND TRIP TRAVEL FROM TRI- CITY, TENNESSEE, TO WASH, D.C., AND RETURN	109.00
01-02	2080061105	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(212.41)
01-02	2080054162	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		366.65
01-02	2080033250	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(88.09)
01-31	2080056141	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(366.65)
01-31	2080032095	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		615.30
02-29	2080061488	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,166.28
03-31	2080092482	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		283.59
				TOTAL	**13,221.58**

OFFICE OF HON. NICK JOE RAHALL II

OFFICIAL EXPENSES

01-02	0280033018	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	24.00
01-31	0280032395	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,728.58
02-29	0280060314	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,919.75
03-31	0280092188	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		2,012.25
03-28	0680088007	DAVID R RAMAGE	02/01/80	NEWSLETTERS #2383	286.85
03-28	0680088005	DAVID R RAMAGE	03/12/80	NEWSLETTERS	988.55
03-28	0680088004	DAVID R RAMAGE	02/27/80	NEWSLETTERS	697.35
03-28	0680088003	DAVID R RAMAGE	02/13/80	LABELS FOR NEWSLETTERS #2723	122.90
03-28	0680088006	DAVID R RAMAGE	10/05/79	NEWSLETTERS #2375	268.80
01-30	0980029443	GMAC	01/01/80-01/30/80	RENT MOBILE	396.42
01-30	0980030004	INVESTMENT SECURITIES	01/01/79-12/31/79	RENT 101 MAIN STREET BECKLEY WV 25801	960.00
01-30	0980029444	INVESTMENT SECURITIES	01/01/80-01/30/80	RENT 101 MAIN STREET BECKLEY WV 25801	340.00
02-25	0980054312	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT LOGAN WV	712.00
02-25	0980054311	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT HUNTINGTON WV	1,251.00
02-25	0980054310	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT BLUEFIELD VA	1,108.00
02-28	0980058442	GMAC	02/01/80	RENT MOBILE	396.42
02-28	0980058443	INVESTMENT SECURITIES	02/01/80	RENT 101 MAIN STREET BECKLEY WV 25801	340.00
03-26	0980085442	GMAC	03/01/80-03/30/80	RENT MOBILE	396.42
03-26	0980085443	INVESTMENT SECURITIES	03/01/80-03/30/80	RENT 101 MAIN STREET BECKLEY WV 25801	340.00
01-24	1080024107	NICK J RAHALL,II	01/24/80	REIMBURSEMENT: 1 YR SUBSCRIPTION THE LOGAN BANNER TO WASH OFC 1-25-80/1-25-81	43.25
01-24	1080024105	NICK J RAHALL,II	01/03/80-01/02/81	REIMBURSEMENT: 1 YR SUB BLUEFIELD DAILY TELEGRAPH TO WASH OFC	54.39
01-24	1080024104	NICK J RAHALL,II	01/01/80-12/31/80	REIMBURSEMENT: 1 YR SUB INDEPENDENT HERALD TO WASH OFC	5.15
01-24	1080024103	NICK J RAHALL,II	01/01/80-12/31/80	REIMBURSEMENT: 1 YR SUB WELCH DAILY NEWS TO BLUEFIELD OFC	36.05
01-24	1080024102	NICK J RAHALL,II	01/01/80-12/31/80	REIMBURSEMENT: 1 YR SUB WELCH DAILY NEWS TO WASH OFC	35.00
01-24	1080024101	NICK J RAHALL,II	01/15/80-01/14/81	REIMB: 1 YR SUB. RALEIGH REGISTER & BECKLEY POST HEARLD TO WASH OFC	90.00
01-24	1080024100	NICK J RAHALL,II	01/03/80-01/03/81	REIMB: 1 YR SUB THE HUNTINGTON ADVERTISER & HUNTINGTON HERALD DISPATCH TO WASH OFC	110.00
01-24	1080024096	NICK J RAHALL,II	01/12/80-01/12/81	REIMBURSEMENT: 1 YEAR SUB. CHARLESTON DAILY MAIL TO WASH OFC	43.91
01-24	1080024094	NICK J RAHALL,II	01/12/80-01/12/81	REIMBURSEMENT: 1 YEAR SUB. CHARLESTONGAZETTE TO WASH OFC	70.00
03-28	1080088124	DAVID RIGGS	01/19/80	GASOLINE COST INCURRED IN TVL AS DIST REP. BTWN DIST OFCS	5.00
03-28	1080088123	WEST VIRGINIA DEPT OF HIGHWAYS	02/26/80	PURCHASE OF RESEARCH MATERIALS	7.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. NICK JOE RAHALL II—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-28	1080088121	DAVID RIGGS	01/04/80–01/28/80	TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES	21.75
03-28	1080088120	TIMOTHY KENT KEYSER	02/22/80–02/23/80	COST INCURRED IN TVL AS COMMUNITY RELATIONS ASSIST. BTWN HUNTINGTON, BECKLEY & LOGAN DO	53.28
03-28	1080088119	COAL AGE	03/21/80–03/21/81	ONE YEAR SUBSCRIPTION TO 'COAL AGE'	14.00
03-28	1080088107	TIMOTHY KENT KEYSER	03/04/80	COSTS INCURRED IN TVL AS CMNTY RELATIONS ASSIST. BTWN HUNTINGTON & LOGAN DIST OFC 150 MI	27.75
03-28	1080088099	DAVID R RAMAGE	02/07/80	OPEN OFFICE HOUR SCHEDULES #2409	152.25
03-28	1080088097	DAVID R RAMAGE	01/08/80	LETTERHEAD #1671	58.20
03-28	1080088096	DAVID R RAMAGE	01/03/80	MOBILE UNIT SCHEDULE CARDS #1703	499.80
03-28	1080088090	DEMOCRATIC STUDY GROUP	01/01/80–12/21/80	GROUP MEMBERSHIP FOR 1980	50.00
03-28	1080088089	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	RESEARCH SERVICE FOR 1980	500.00
03-28	1080088087	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	CAUCUS MEMBERSHIP FOR 1980	25.00
03-28	1080088086	95TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	CAUCUS MEMBERSHIP FOR 1980	25.00
03-28	1080088082	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
03-28	1080088079	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBS TO DEMOCRATIC RESEARCH ORG LEGISLATIVE RESEARCH RPTS FOR 2ND SESSION OF 96TH CONG	100.00
03-28	1080088118	BETTY J GONZALEZ	11/01/79–11/30/79	NOVEMBER - BECKLEY POST HERALD NEWSPAPER (PEOPLES NEWS MART)	3.40
03-28	1080088117	BETTY J GONZALEZ	10/01/79–10/31/79	OCTOBER - BECKLEY POST HERALD NEWSPAPER (PEOPLES NEWS MART)	3.56
03-28	1080088114	XEROX CORPORATION	12/28/79	MACHINE SUPPLIES DEVELOPER	33.60
03-28	1080088113	BETTY J GONZALEZ	09/27/79	U.S. POST OFFICE (POSTAGE DUE)	.13
03-28	1080088112	BETTY J GONZALEZ	09/21/79	U.S. POSTAL OFFICE (POSTAGE DUE)	.55
03-28	1080088110	BETTY J GONZALEZ	09/01/79–09/30/79	SEPTEMBER-BECKLEY POST HERALD NEWSPAPER (PEOPLES NEWS MART)	3.09
03-28	1080088109	BETTY J GONZALEZ	08/01/79–08/31/79	AUGUST - BECKLEY POST HERALD NEWSPAPER (PEOPLES NEWS MART)	3.56
03-28	1080088108	CONGRESSIONAL QUARTERLY INC	01/02/80	1 YEAR SUBSCRIPTION TO QUARTERLY FOR WASHINGTON OFFICE 1-1-80/12-31-80	276.00
03-31	1080091308	EXXON COMPANY, USA	03/04/80	GAS & OIL FOR MOBILE OFFICE	166.06
03-31	1080091307	EXXON COMPANY, USA	02/04/80	GAS & OIL FOR MOBILE OFFICE	239.86
03-31	1080091306	EXXON COMPANY, USA	01/04/80	GAS & OIL FOR MOBILE OFFICE	107.15
03-28	1180088040	GSA, OAD, FINANCE DIVISION	02/22/80	FTS TELEPHONE SERVICE TO BECKLEY, BLUEFIELD AND LOGAN OFFICES	106.10
03-28	1180088039	GSA, OAD, FINANCE DIVISION	01/22/80	FTS TELEPHONE SERVICE TO BECKLEY, BLUEFIELD AND LOGAN OFFICES	106.10
03-28	1180088037	GSA, OAD, FINANCE DIVISION	02/22/80	FTS TELEPHONE SERVICE TO HUNTINGTON OFFICE	58.87
03-28	1180088036	GSA, OAD, FINANCE DIVISION	01/22/80	FTS TELEPHONE SERVICE TO HUNTINGTON OFFICE	49.75
03-28	1180088038	GSA, OAD, FINANCE DIVISION	12/22/79	FTS TELEPHONE SERVICE TO BECKLEY, BLUEFIELD AND LOGAN OFFICES	107.18
03-28	1180088035	GSA, OAD, FINANCE DIVISION	12/22/79	FTS TELEPHONE SERVICE TO HUNTINGTON OFFICE	49.75
03-28	1180088034	GSA, OAD, FINANCE DIVISION	11/22/79	FTS TELEPHONE SERVICE TO HUNTINGTON OFFICE	49.71
03-31	1180091094	C & P TELEPHONE COMPANY	02/10/80–03/09/80	COMMERCIAL TELEPHONE SERVICE TO LOGAN DISTRICT OFFICE	39.40
03-31	1180091093	C & P TELEPHONE COMPANY	01/10/80–02/09/80	COMMERCIAL TELEPHONE SERVICE TO LOGAN DISTRICT OFFICE	41.42
03-31	1180091092	C & P TELEPHONE COMPANY	12/10/79–01/09/80	COMMERCIAL TELEPHONE SERVICE TO LOGAN DISTRICT OFFICE	39.03
03-31	1180091091	C & P TELEPHONE COMPANY	02/20/80–03/19/80	COMMERCIAL TELEPHONE SERVICE TO BECKLEY DISTRICT OFFICE	111.58
03-31	1180091090	C & P TELEPHONE COMPANY	01/20/80–02/19/80	COMMERCIAL TELEPHONE SERVICE TO BECKLEY DISTRICT OFFICE	111.58
03-31	1180091089	C & P TELEPHONE COMPANY	12/20/79–01/19/80	COMMERCIAL TELEPHONE SERVICE TO BECKLEY DISTRICT OFFICE	111.58
03-31	1180091088	C & P TELEPHONE COMPANY	02/14/80–03/13/80	COMMERCIAL TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE	55.44
03-31	1180091087	C & P TELEPHONE COMPANY	01/14/80–02/13/80	COMMERCIAL TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE	55.44
03-31	1180091086	C & P TELEPHONE COMPANY	12/14/79–01/13/80	COMMERCIAL TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE	55.44
03-31	1180091085	GENERAL TELEPHONE COMPANY OF THE S E	03/01/80–04/01/80	COMMERCIAL TELEPHONE SERVICE TO BLUEFIELD CONG. OFFICE	29.40
03-31	1180091084	GENERAL TELEPHONE COMPANY OF THE S E	02/01/80–03/01/80	COMMERCIAL TELEPHONE SERVICE TO BLUEFIELD CONG. OFFICE	29.40
03-31	1180091083	GENERAL TELEPHONE COMPANY OF THE S E	01/01/80–02/01/80	COMMERCIAL TELEPHONE SERVICE TO BLUEFIELD CONG. OFFICE	29.40
03-28	2180088003	WESTERN UNION TELEGRAPH COMPANY	02/29/80	FEBRUARY, 1980 BILL	14.39
01-23	2280023364	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	226.17
01-30	2280030245	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	226.28

03-11	2280071342	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	281.46
03-28	2280088008	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE TO WASHINGTON OFFICE	64.08
03-28	2280088007	C & P TELEPHONE	12/31/79	TELEPHONE SERVICE TO WASHINGTON OFFICE	59.52
03-28	2280088006	C & P TELEPHONE	11/30/79	TELEPHONE SERVICE TO WASHINGTON OFFICE	72.91
02-09	1280039130	NICK J RAHALL,II	12/21/79	A/F WASH - CHARLESTON 1/2 TCKT USED AUTO TRIP TO BECKLEY TAXI TO & FROM WASH OFFICE	97.00
02-09	1280039128	NICK J RAHALL,II	10/28/79–10/30/79	AIRFARE WASH - BECKLEY & RTN CHARLESTON - WASH AUTO BECKLEY TO CHARLESTON TAXI T/F WASH OFC	162.00
02-09	1280039127	NICK J RAHALL,II	10/23/79–10/23/79	A/F WAS.' TO CHARLESTON AUTO TRIP CHARLESTON-BLUFIELD 98 MI RTN BY PVT PLANE TAXI T/F WASH OFC	96.00
02-09	1280039126	NICK J RAHALL,II	10/19/79–10/22/79	AIRFARE WASH TO CHARLESTON & RTN BECKLEY TO WASH AUTO TRIP CHARLESTON TO BECKLEY TAXI T/F OFC	162.00
02-09	1280039124	NICK J RAHALL,II	10/13/79–10/14/79	AIRFARE WASH - CHARLESTON & RTN HUNTINGTON - WASH AUTO TRIP CHARLESTON - BECKLEY - HUNT'G	190.00
02-09	1280039123	NICK J RAHALL,II	10/03/79	REIMBURSE AIRFARE CHARLESTON TO WASHINGTON AUTO TRIP BECKLEY TO CHARLESTON 60 MI TOLLS	89.00
03-28	1480088011	DATATEL INC.	02/01/80–02/29/80	COMPUTER SERVICE	996.72
03-28	1480088009	DATATEL INC.	12/01/79–12/31/79	COMPUTER SERVICE	727.70
03-31	1480091051	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	RENTAL OF: CRT TERMINAL & COUPLER	74.00
03-31	1480091050	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	RENTAL OF: CRT TERMINAL & COUPLER	74.00
03-31	1480091049	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	RENTAL OF: CRT TERMINAL & COUPLER	74.00
03-31	1480091048	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	RENTAL OF: CRT TERMINAL & COUPLER	74.00
03-31	1480091047	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	RENTAL OF: CRT TERMINAL & COUPLER	74.00
03-31	1480091046	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	RENTAL OF: CRT TERMINAL & COUPLER	74.00
01-31	2080032177	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		661.02
02-29	2080061549	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		496.69
03-31	2080092424	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,172.12
				TOTAL	**24,728.91**

OFFICE OF HON. TOM RAILSBACK

OFFICIAL EXPENSES

01-31	0280032396	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		413.10
02-29	0280060320	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		413.10
03-31	0280092192	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		413.10
01-28	0680026016	THOMAS J LANKFORD	12/28/79	NEWSLETTER - PAPER - TYPESET	1,698.20
02-25	0980054314	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ROCK ISLAND IL	1,900.00
02-25	0980054313	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MACOMB IL	677.00
01-31	1080031289	THE ARGUS	01/12/80–12/31/80	1 YEAR SUBSCRIPTION TO DAILY NEWSPAPER IN DISTRICT	50.00
01-31	1080031288	QUAD CITY TIMES	01/05/80–12/31/80	ANNUAL SUBSCRIPTION TO LOCAL DAILY PAPER	65.00
01-31	1080031278	GENERAL OFFSET PRINTING COS INC	12/10/79	PRINTING OF FRANKS FOR COMPUTER OPERATION	187.65
01-31	1080031272	HOUSE RECORDING STUDIO	11/01/79–11/30/79	RECORDING OF THE CONGRESSMAN ABOUT CURRENT EVENTS TO BE SENT TO DISTRICT MEDIA	107.75
01-31	1080031268	HOUSE RECORDING STUDIO	12/01/79–12/31/79	RECORDING OF CURRENT EVENTS BY THE CONGRESSMAN FOR DISTRIBUTION TO MEDIA IN DISTRICT	61.50
01-31	1080031263	DARLENE CORWIN	12/19/79	TVL WITH THE DISTRICT TO GIVE A TESTIMONY ON BEHALF OF THE CONG. MILEAGE & FOOD	33.36
01-31	1080031261	PRESS SERVICES, INC	12/01/79–12/31/79	CLIPPING SERVICE FOR DECEMBER	185.25
01-31	1080031257	PRESS SERVICES, INC	11/01/79–11/30/79	CLIPPING SERVICE FOR NOVEMBER	210.00
02-11	1080040401	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	MONTHLY FTS BILL FOR OFFICE	20.00
02-11	1080040398	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/01/80	MEMBERSHIP DUES FOR JAN 1, 1980	75.00
02-11	1080040396	LINDA STEPHENSON	01/30/80–01/31/80	TAXI FARES FROM RHOB TO 3 DIFF FED AGENCIES WHILE DELIVERING SEVERAL CONG LETTERS	12.95
02-20	1080051469	HOUSE RECORDING STUDIO	01/02/80–01/29/80	MONTHLY RECORDINGS TO BE SENT TO DISTRICT MEDIA ON CURRENT EVENT ISSUES	69.50
02-26	1080057042	PRESS SERVICES, INC	01/01/80–01/31/80	CLIPPING SERVICE FOR NEWSPAPERS - MONTHLY CHARGES	193.00
02-28	1080059128	KATHY GODLEY	02/19/80	REIMB FOR R/T CAB FARE FROM RHOB TO FEDERAL RAILWAY ADMIN FOR BRIEFING PD TO STAFFER	3.40
02-28	1080059127	RAY LA HOOD	02/14/80–02/18/80	REIMB FOR EXPENSES TO THE CONG'MAN'S DISTRICT REP FOR MILEAGE, FOOD & LODGING	152.76
02-28	1080059131	QUAD CITY TIMES	01/02/80	PAYMENT FOR SUB TO DAILY NEWSPAPER IN CONG'MAN'S DIST FOR 52 WKS 1-2-80/1-2-81	65.00
03-03	1080063071	NATIONAL NEWS AGENCY	01/01/80–03/30/80	3 MONTHS SUBSCRIPTION TO WALL ST JOURNAL	32.70
03-03	1080063069	ROLL CALL	02/01/80–02/01/81	1 YR SUBSCRIPTION TO BE SENT TO MOLINE HOUSE	12.00
03-14	1080074029	MIRROR DEMOCRAT	02/26/80–02/25/81	1 YR. SUBSCRIPTION TO NEWSPAPER IN DISTRICT	10.00
03-14	1080074025	REPUBLICAN STUDY COMMITTEE	01/20/80–12/31/80	PAYMENT OF ANNUAL DUES	100.00
03-14	1080074024	TOM RAILSBACK	02/23/80–02/24/80	REIMB. FOR FOOD, LODGING, MILEAGE FOR CONG. WHILE SPEAKING ON CONG'L BUSS. IN ILL.	100.34
03-17	1080077020	3M BUSINESS PRODUCTS SALES INC	02/01/80–02/29/80	COMPUTER SERVICES FOR FEB	234.57
03-17	1080077019	KATHY GODLEY	02/26/80	REIMBURSEMENT TO STAFFER FOR PARKING WHILE ATTENDING ICC HEARING FOR OFFICE	2.00
03-18	1080078482	ANNA HEWITT	03/13/80–03/15/80	COST REIMBURSEMENT TO STAFFER FOR ATTENDING CRS ADVANCED LEGISLATIVE INSTITUTE	50.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. TOM RAILSBACK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	1080078480	KATHY GODLEY	03/06/80	TAXI FARE R/T RAYBURN HOB TO DOT FOR STAFFER ATTENDING MEETING	3.50
03-18	1080078478	HOUSE RECORDING STUDIO	02/05/80–02/26/80	TAPING OF CURRENT EVENTS FOR DISTRICT MEDIA	55.25
03-18	1080078477	NEW TIMES	03/01/80–03/01/81	1 YR. SUBSCRIPTION TO LOCAL NEWSPAPER	4.00
03-26	1080085181	SAVIN BUSINESS MACHINES CORP	01/30/80–02/29/80	SAVEN COPIER METER USAGE CHARGE ABOVE THE LEASE AGREEMENT RENTAL	18.16
03-26	1080085132	LINDA STEPHENSON	03/18/80	REIMB. FOR FEE TO ATTEND BREAKFAST BY AA WHERE SCTRY OF DOT, NEIL GOLDSCHMIDT SPOKE	3.50
03-26	1080085130	PRESS SERVICES, INC	02/01/80–02/28/80	MONTHLY FEE FOR CLIPPING SERVICE IN THE DISTICT	232.00
03-31	1080091175	HOUSE OF REPRESENTATIVES RESTAURANT	02/20/80	FOOD IN MEMBERS DINING ROOM FOR CONG AND CONSTITUENT	5.75
01-31	1180031068	ILLINOIS BELL TELEPHONE CO	12/04/79–01/03/80	MONTHLY PHONE BILL IN THE DISTRICT	181.83
01-31	1180031066	GENERAL TELEPHONE CO OF ILLINOIS	12/10/79–01/10/80	MONTHLY PHONE BILL FOR DISTRICT OFFICE	23.51
01-31	1180031065	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LINE FOR OFFICE	20.00
01-31	1180031060	GENERAL TELEPHONE CO OF ILLINOIS	11/10/79–12/10/79	MONTHLY PHONE BILL IN DISTRICT OFFICE	23.84
02-09	1180039038	ILLINOIS BELL TELEPHONE CO	01/04/80–02/03/80	MONTHLY PHONE BILL FOR DISTRICT OFFICE	207.97
02-20	1180051076	GENERAL TELEPHONE CO OF ILLINOIS	01/10/80–02/10/80	MONTHLY PHONE BILL IN THE DISTRICT OFFICE	23.51
02-28	1180059030	ILLINOIS BELL TELEPHONE CO	02/04/80–03/03/80	MONTHLY PHONE BILL FOR DISTRICT OFFICE	188.92
03-14	1180074016	GSA, OAD, FINANCE DIVISION	02/18/80	FTS PHONE LINES	20.00
03-26	1180085014	GENERAL TELEPHONE CO OF ILLINOIS	02/10/80–03/10/80	MONTHLY PHONE BILL FOR DISTRICT OFFICE	23.51
03-26	1180085013	ILLINOIS BELL TELEPHONE CO	03/04/80–04/03/80	MONTHLY PHONE BILL FOR DISTRICT OFFICE	219.76
01-23	2280023365	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	238.01
01-30	2280030247	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	238.11
02-11	2280040035	C & P TELEPHONE	11/01/79–11/30/79	OFFICE PHONE BILL FOR NOVEMBER	192.05
02-11	2280040034	C & P TELEPHONE	12/01/79–12/31/79	OFFICE PHONE BILL FOR DECEMBER	147.69
03-11	2280071343	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	238.27
03-14	2280074001	C & P TELEPHONE	01/01/80–01/31/80	PAYMENT OF MONTHLY PHONE BILL LONG DISTANCE FOR DC OFFICE	209.94
02-09	1280039035	TOM RAILSBACK	01/24/80–01/28/80	RT AIR FARE TO MOLINE IL GROUND TRANSPORTATIO TO & FROM THE AIRPORT 24 MI AT .20	252.80
02-09	1280039037	TOM RAILSBACK	12/21/79	OW AIRFARE DC TO MOLINE GROUND TRANSPORTATION TO & FROM AIRPORT 12 MI AT $.20	116.40
02-09	1280039036	TOM RAILSBACK	12/14/79–12/17/79	R/T AIR FARE DC MOLINE IL GROUND TRANSPORTATION TO & FROM AIRPORT 24 MI AT $.20	232.80
02-26	1280057007	TOM RAILSBACK	02/13/80–02/19/80	AIR TVL TO MOLINE, IL - R/T FROM WASH., DC GROUND TRANSP FOR 24 MI TO/FM AP .20/MI	252.80
02-26	1280057006	TOM RAILSBACK	02/07/80–02/11/80	REIMB FOR RT AIR WASH TO MOINE TO WASH GROUND TRANSP TO/FM AIRPORTS 24MI AT .20	252.80
03-03	1280063023	TOM RAILSBACK	02/22/80–02/25/80	REIMB FOR R/T AIR FM WASH TO MOLINE TO WASH GROUND TRANS TO/FM AIRPORTS 24 MI AT .20	252.80
03-14	1280074004	TOM RAILSBACK	02/29/80–03/03/80	R/T AIR DC TO MOLINE TO DC PLUS GROUND TRANSPORTATION 24 MILES AT 20¢	278.80
03-14	1280074001	TOM RAILSBACK	03/07/80–03/10/80	REIMB. FOR AIR R/T WASH TO ROCKFORD, ILL & MOLINE, ILL TO TO WASH GRND TRANS T/F A/P 24 MI	261.80
03-26	1280085014	TOM RAILSBACK	03/13/80–03/18/80	REIMB. FOR R/T AIR TRAVEL WASH TO MOLINE, ILL TO WASH PLUS GROUND TRANS. TO/FROMAP 24 MI @20¢	292.80
03-31	1280091043	TOM RAILSBACK	03/24/80	OW AIR MOLINE, IL TO DC PLUS GROUND TRANS TO & FROM AIRPORT 12 MI AT .20	129.40
01-31	1480031039	LIFT OFF CORPORATION	12/19/79	COMPUTER SUPPLIES (RIBBONS)	72.00
01-31	1480031038	3M BPSI	12/19/79	COMPUTER SUPPLIES	68.00
01-31	1480031037	3M BUSINESS PRODUCTS SALES INC	12/01/79	PAYMENT FOR COMPUTER SERVICES FOR DECEMBER	223.38
02-09	1480039006	3M BUSINESS PRODUCTS SALES INC	01/01/80–01/31/80	COMPUTER SERVICESS FOR JANUARY	234.57
02-20	1480051080	TERMINAL DATA CORPORATION	02/11/80	RIBBONS FOR COMPUTER OPERATION	41.40
03-31	1480091027	3M BUSINESS PRODUCTS SALES INC	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH	234.57
02-15	1580046104	POSTMASTER	01/16/80	POSTAGE FOR CONG MAILINGS 600- 50 CENT STAMPS 600- 9 CENT STAMPS 300 15 CENT STAMPS	399.00
01-02	2080092410	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(76.19)
01-02	2080054224	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		28.76
01-31	2080056143	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(28.76)
01-31	2080032099	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		262.85

02-29	2080061492	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		390.90
03-31	2080092484	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		314.14
				TOTAL	**14,555.13**

ADJUSTMENTS/REFUNDS

02-28	1080086243	QUAD CITY TIMES	01/02/80	REFUND DUE TO DUPLICATE PAYMENT	(65.00)
				TOTAL	**(65.00)**

OFFICE OF HON. CHARLES B RANGEL

OFFICIAL EXPENSES

01-31	0280032397	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,005.12
02-29	0280060325	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,005.12
03-31	0280092202	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,005.12
01-30	0980029445	EL BARRIO RESIDENCES , INC	01/01/80-01/30/80	RENT 1651 LEXINGTON AVE NEW YORK NY 10029	300.00
01-30	0980029446	OFFICE OF GENERAL SERVICES	01/01/80-01/30/80	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
01-30	0980029447	WEST SIDE LEGISLATIVE SERVICE CENTER	01/01/80-01/30/80	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
02-28	0980058444	EL BARRIO RESIDENCES , INC	02/01/80	RENT 1651 LEXINGTON AVE NEW YORK NY 10029	300.00
02-28	0980058445	OFFICE OF GENERAL SERVICES	02/01/80	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
02-28	0980058446	WEST SIDE LEGISLATIVE SERVICE CENTER	02/01/80	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
03-26	0980085444	EL BARRIO RESIDENCES , INC	03/01/80-03/30/80	RENT 1651 LEXINGTON AVE NEW YORK NY 10029	300.00
03-26	0980085445	OFFICE OF GENERAL SERVICES	03/01/80-03/30/80	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
03-26	0980085446	WEST SIDE LEGISLATIVE SERVICE CENTER	03/01/80-03/30/80	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
01-09	1080009121	JUAN RAMON BAEZ	12/18/79	CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE	40.00
01-10	1080010178	CHARLES B RANGEL	12/12/79	TOLLS - $1.50 AND MILEAGE - 11 MILES AT .20 PER MILE	3.70
01-10	1080010177	CHARLES B RANGEL	12/03/79	TOLLS - $1.50 AND MILEAGE - 11 MILES AT .20 PER MILE	3.70
01-10	1080010176	CHARLES B RANGEL	10/29/79	TOLLS - $1.50 AND MILEAGE - 11 MILES AT .20 PER MILE	3.70
01-10	1080010173	CHARLES B RANGEL	10/30/79	SUBWAY FARES EXPENDED BY STAFF MEMBER V. JONES TO & FROM TELEVISION STUDIO	1.50
01-10	1080010169	CHARLES B RANGEL	10/30/79	EXPS BY STAFF MBER V JONES T/F MTG OF WOMEN'S ADV COUNCIL OF NYS DEPART OF CORRCTNL SVCS	1.50
01-10	1080010167	CHARLES B RANGEL	10/02/79-12/20/79	BUS & SUBWAY FARES T/F MTG ON BEHALF OF CONG RANGEL - DSBRSD BY STAFF MEMBER R. KARDEMAN	37.50
01-24	1080024093	JUAN RAMON BAEZ	01/11/80	CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE	40.00
01-25	1080025314	ALBERT BECKETT	07/17/79-08/19/79	PHOTO PROCESSING OF FILM	12.95
01-25	1080025310	ALBERT BECKETT	10/13/79-12/10/79	TOLLS WHILE TRANSPORTING MEMBER THROUGHOUT CONGRESSIONAL DISTRICT	29.25
02-04	1080035494	MARK BODDEN	09/08/79	MATTING & FRAMING OF POSTER FOR WASHINGTON OFFICE	48.00
02-05	1080036054	CHARLES B RANGEL	01/07/80-01/22/80	BUS AND OR SUBWAY FARE	7.00
02-05	1080036058	THE ISLAND VIEW	12/22/79	SUBSCRIPTION	15.00
02-05	1080036055	CHARLES B RANGEL	12/26/79	PARKING	5.00
02-05	1080036052	CHARLES B RANGEL	10/17/79-12/17/79	BUS AND OR SUBWAY FARE	25.00
02-12	1080043004	CON EDISON	11/19/79-12/18/79	UTILITY BILL FOR OFFICE AT 1751 LEXINGTON AVENUE	11.88
02-12	1080043003	CON EDISON	10/17/79-11/19/79	UTILITY BILL FOR OFFICE AT 1651 LEXINGTON AVENUE	13.53
02-12	1080043001	FEDERAL EXPRESS CORP	12/04/79	SHIPMENT OF PACKAGE FROM WASHINGTON OFFICE TO NEW YORK OFFICE	31.35
02-14	1080045031	FEDERAL EXPRESS CORP	12/19/79	SHIPMENT OF PACKAGE FROM NEW YORK OFFICE TO WASHINGTON OFFICE	39.51
02-14	1080045013	FEDERAL EXPRESS CORP	11/26/79	SHIPMENT OF PACKAGE FROM NEW YORK OFFICE TO WASHINGTON OFFICE	35.23
02-14	1080045008	XEROX CORPORATION	12/31/79	OVERAGE ON MACHINE AT WEST 125TH STREET OFFICE	70.00
02-15	1080046255	BLANCHARD MANAGEMENT CORPORATION	11/19/79	COFFEE, TEA, DANISH FOR MEETING WITH CONSTITUENTS	35.50
02-15	1080046247	XEROX CORPORATION	10/10/79-11/05/79	OVERAGE FOR MACHINE IN DISTRICT OFFICE	119.38
02-15	1080046246	XEROX CORPORATION	10/01/79-11/08/79	OVERAGE FOR MACHINE IN WASHINGTON OFFICE	38.63
02-19	1080050139	DAVID R RAMAGE	12/12/79	PASTE-UP OF NEGATIVE & PLATE	11.00
02-21	1080052175	JUAN RAMON BAEZ	02/05/80	CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE	40.00
02-21	1080052171	RAQUEL NIEVES	02/01/80	CLEANING ITEMS FOR EAST SIDE DISTRICT OFFICE	8.61
01-25	1180025036	GSA, OAD, FINANCE DIVISION	11/30/79	FTS INTERCITY SERVICE	13.00
01-25	1180025035	NEW YORK TELEPHONE	12/19/79	TELEPHONE BILL FOR OFFICE AT 163 WEST 125TH STREET	355.94
01-25	1180025034	NEW YORK TELEPHONE	11/19/79	TELEPHONE BILL FOR OFFICE AT 163 WEST 125TH STREET	349.82
02-04	1180035070	NEW YORK TELEPHONE	12/04/79	TELEPHONE BILL FOR OFFICE AT 1651 LEXINGTON AVENUE	141.65
02-04	1180035069	NEW YORK TELEPHONE	11/04/79	TELEPHONE BILL FOR OFFICE AT 1651 LEXINGTON AVENUE	145.35

OFFICE OF HON. CHARLES B RANGEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-04	1180035068	NEW YORK TELEPHONE	10/04/79	TELEPHONE BILL FOR OFFICE AT 1651 LEXINGTON AVENUE	161.04
02-04	1180035067	NEW YORK TELEPHONE	09/04/79	TELEPHONE BILL FOR OFFICE AT 1651 LEXINGTON AVENUE	145.41
02-12	1180043001	GSA, OAD, FINANCE DIVISION	12/31/79	FTS INTERCITY SERVICE	18.00
02-19	1180050043	GSA, OAD, FINANCE DIVISION	12/18/79	FTS PHONE SERVICE	124.83
02-19	1180050041	GSA, OAD, FINANCE DIVISION	11/18/79	FTS PHONE SERVICE	98.70
01-25	2180025010	WESTERN UNION ELECTRONIC MAIL	12/31/79	MAILGRAMS/TELEGRAMS	50.90
01-25	2180025009	WESTERN UNION ELECTRONIC MAIL	11/30/79	MAILGRAMS/TELEGRAMS	50.90
01-25	2180025008	WESTERN UNION ELECTRONIC MAIL	10/31/79	MAILGRAMS/TELEGRAMS	212.80
01-25	2180025007	WESTERN UNION ELECTRONIC MAIL	09/30/79	MAILGRAMS/TELEGRAMS	50.90
01-25	2180025006	WESTERN UNION ELECTRONIC MAIL	08/31/79	MAILGRAMS/TELEGRAMS	50.90
02-14	2180045001	WESTERN UNION TELEGRAPH COMPANY	11/01/79–11/30/79	MAILGRAMS/TELEGRAMS	750.57
02-15	2180046012	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	MAILGRAMS/TELEGRAMS	443.76
01-23	2280023368	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	256.72
01-30	2280030249	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	256.83
02-14	2280045001	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES FOR WASHINGTON TELEPHONE	208.75
02-19	2280050002	C & P TELEPHONE	10/01/79–10/31/79	TELEPHONE BILL FOR WASHINGTON OFFICE	209.76
03-11	2280071344	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	257.01
02-04	1280035068	AMERICAN EXPRESS CO	09/14/79	BALTIMORE INT'L AIRPORT TO NEW YORK LAGUARDIA FOR CONGRESSMAN CHARLES B RANGEL	56.00
02-09	1280039153	EASTERN AIR LINES INC	12/10/79	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE	51.00
02-09	1280039152	EASTERN AIR LINES INC	12/08/79	NEW YORK LAGUARDIA/WASH NAT'L/ NEW YORK LAGUARDIADIA WEEKEND EXCURSION VIA EASTERN SHUTTLE	66.00
02-09	1280039151	EASTERN AIR LINES INC	12/07/79	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	51.00
02-09	1280039150	EASTERN AIR LINES INC	12/04/79	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE	51.00
02-09	1280039149	EASTERN AIR LINES INC	12/03/79	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	51.00
02-09	1280039148	EASTERN AIR LINES INC	12/02/79	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE	51.00
02-09	1280039147	EASTERN AIR LINES INC	11/30/79	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	51.00
02-09	1280039146	EASTERN AIR LINES INC	11/30/79	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE	51.00
02-09	1280039145	EASTERN AIR LINES INC	11/29/79	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	51.00
02-09	1280039144	EASTERN AIR LINES INC	11/16/79	WASH NAT'L/NEW YORK LAGUARDIA/ WASH NAT'L; WEEKEND EXCURSION VIA EASTERN SHUTTLE	66.00
02-09	1280039143	EASTERN AIR LINES INC	11/10/79	WASH NAT'L/NEW YORK LAGUARDIA/ WASH NAT'L; WEEKEND EXCURSION VIA EASTERN SHUTTLE	66.00
02-09	1280039142	EASTERN AIR LINES INC	11/05/79	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE	51.00
02-09	1280039141	EASTERN AIR LINES INC	11/03/79	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	51.00
02-09	1280039140	EASTERN AIR LINES INC	10/29/79	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE	102.00
02-09	1280039139	EASTERN AIR LINES INC	10/27/79	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE	51.00
02-09	1280039138	EASTERN AIR LINES INC	10/24/79	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	51.00
02-09	1280039137	EASTERN AIR LINES INC	10/21/79	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE	51.00
02-09	1280039136	EASTERN AIR LINES INC	10/19/79	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	51.00
02-09	1280039135	EASTERN AIR LINES INC	10/16/79	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE	51.00
02-09	1280039134	EASTERN AIR LINES INC	10/15/79	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	51.00
02-09	1280039133	EASTERN AIR LINES INC	10/13/79	WASHINGTON NATIONAL/NEW YORK LAGUARDIA; R/T WEEKEND EXCURSION VIA EASTERN SHUTTLE	66.00
02-09	1280039132	EASTERN AIR LINES INC	10/06/79	WASHINGTON NATIONAL/NEW YORK LAGUARDIA; R/T WEEKEND EXCURSION VIA EASTERN SHUTTLE	66.00
02-09	1280039131	EASTERN AIR LINES INC	09/26/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA & RTN TO WASHINGTON; EASTERN SHUTTLE	102.00
02-11	1380040018	ROBERT F. CARROLL, JR	12/14/79–12/18/79	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE	102.00
02-11	1380040017	ROBERT F. CARROLL, JR	12/04/79–12/10/79	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE/CAB FARE	109.00
02-11	1380040015	ROBERT F. CARROLL, JR	11/30/79–12/03/79	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE	102.00
02-11	1380040014	ROBERT F. CARROLL, JR	11/27/79	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE	51.00
02-11	1380040013	ROBERT F. CARROLL, JR	11/09/79–11/12/79	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE	102.00

02-11	1380040012	ROBERT F. CARROLL, JR	11/02/79–11/05/79	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/ WASHINGTON NATIONAL VIA EASTERN SHUTTLE	102.00
02-11	1380040011	ROBERT F. CARROLL, JR	10/25/79–10/28/79	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE (ROUNDTRIP)	102.00
02-12	1480043001	DIALCOM, INCORPORATED	12/01/79–12/31/79	COMPUTER AND RELATED SERVICES	875.00
02-15	1480046073	XEROX CORPORATION	10/01/79–10/31/79	COMPUTER & RELATED SERVICES	128.25
02-15	1480046072	XEROX CORPORATION	09/01/79–09/30/79	COMPUTER & RELATED SERVICES	128.25
02-15	1480046071	XEROX CORPORATION	08/01/79–08/31/79	COMPUTER & RELATED SERVICES	128.25
02-15	1480046070	XEROX CORPORATION	07/01/79–07/31/79	COMPUTER & RELATED SERVICES	145.25
02-15	1480046069	XEROX CORPORATION	06/17/79–06/30/79	COMPUTER & RELATED SERVICES	67.90
02-15	1480046068	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79–11/30/79	COMPUTER & RELATED SERVICES	59.00
02-15	1480046067	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79–10/31/79	COMPUTER & RELATED SERVICES	59.00
02-15	1480046065	XEROX CORPORATION	10/01/79–10/31/79	COMPUTER & RELATED SERVICES (ACOUSTIC COUPLER) AT $16.15	16.15
02-15	1480046064	XEROX CORPORATION	08/01/79–09/30/79	COMPUTER AND RELATED SERVICES (ACOUSTIC COUPLER) AT $16.15	32.30
02-15	1480046062	XEROX CORPORATION	11/01/79–11/30/79	COMPUTER & RELATED SERVICES	144.40
02-19	1480050039	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	COMPUTER & RELATED SERVICES	59.00
02-19	1480050038	CREATIVE MAILING CONSULTANTS OF AM, INC	10/01/79–10/31/79	COMPUTER & RELATED SERVICES	250.00
01-02	2080061108	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	1.25
01-02	2080033253	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	54.61
01-31	2080032182	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		248.92
02-29	2080061552	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		455.46
03-31	2080092427	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		395.48
				TOTAL	**18,952.29**

ADJUSTMENTS/REFUNDS

11-08	1080033004	OLD TOWN ART AND FRAME	09/08/79	REFUND DUE TO INCORRECT PAYEE	(48.00)
				TOTAL	**(48.00)**

OFFICE OF HON. WILLIAM R RATCHFORD

OFFICIAL EXPENSES

01-02	0280061008	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(78.67)
01-31	0280032398	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		405.00
02-29	0280060329	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		325.00
03-31	0280092206	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		365.00
01-30	0680030002	DAVID R RAMAGE	01/04/80–01/11/80	PRINTING OF SCHEDULE CARDS FOR MIDDLEBURY PRINTING OF CHESHIRE LABELS ON NEWSLETTERS	71.05
02-21	0680052020	DAVID R RAMAGE	01/24/80	PRINTING OF SCHEDULE CARDS FOR MONROE TOWN MEETING	70.20
02-21	0680052004	DAVID R RAMAGE	02/11/80	PRINTING OF 650 COPIES OF 'A YEAR IN REVIEW' JOB NO. 2710	157.55
01-30	0980029448	JOHN & BARBARA ELTER	01/01/80–01/30/80	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	250.00
01-30	0980029449	BLUE RIBBON AUTOMOTIVE	01/01/80–01/30/80	RENT	525.00
02-25	0980054315	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT WATERBURY CT	2,976.00
02-28	0980058447	JOHN & BARBARA ELTER	02/01/80	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	250.00
02-28	0980058448	BLUE RIBBON AUTOMOTIVE	02/01/80	RENT	525.00
03-26	0980085447	JOHN & BARBARA ELTER	03/01/80–03/30/80	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	250.00
03-26	0980085448	BLUE RIBBON AUTOMOTIVE	03/01/80–03/30/80	RENT	525.00
01-07	1080007094	FRANCES SCHWARTZ	12/12/79	EXPENSES FOR CONSTITUENT OPEN HOUSE IN WATERBURY DISTRICT OFFICE	85.69
01-07	1080007090	ELIZABETH GRIFFIN	12/12/79–12/14/79	BEVERAGES, NAPKINS, PAPER TABLE CLOTHES FOR CONST OPEN HOUSE IN WATERBURY DISTRICT OFC	44.93
01-07	1080007087	JO ANN PASSARETTI	12/13/79	MILK AND POTATO CHIPS FOR CONSTITUENT OPEN HOUSE IN THE WATERBURY DISTRICT OFFICE	23.10
01-07	1080007085	KATHLEEN B. EVERDING	12/14/79–12/19/79	EXPS INCURRED WHILE ATTENDING ACADEMY SELECTION COMMITTEE MTG IN WATERBURY DIST OFFICE	33.56
01-07	1080007083	FRANCES SCHWARTZ	12/18/79	DINNER FOR SCHWARTZ AND 2 MEMBERS OF ACADEMY SELECTION COMMITTEE - LAURIA & SKOWRONSKI	8.21
01-07	1080007080	MARGARET QUILTER	12/12/79–12/13/79	FOOD FOR CONST OPEN HOUSE IN WATERBURY OFC MILEAGE - 60 MI WATERBURY VNA ANNUAL DNR MTG	76.41
01-07	1080007073	TONI K PEPE	12/03/79	MILEAGE TOTAL 500 MI AND TOLLS - IN DISTRICT	104.00
01-07	1080007071	MARGARET QUILTER	11/16/79	MILEAGE - IN DISTRICT - TOTAL MILEAGE - 85 MILES	17.00
01-10	1080010259	THE TRUMBULL TIMES	01/02/80	1 YEAR SUBSCRIPTION TO DC OFFICE 1-1-80 12-31-80	12.00
01-10	1080010258	WESTPORT NEWS	01/02/80	1 YEAR SUBSCRIPTION TO DC OFFICE 1-1-80 12-31-80	14.50
01-10	1080010256	MONROE COURIER	01/02/80	1 YEAR SUBSCRIPTION TO DC OFFICE 1-1-80 12-31-80	5.00
01-10	1080010253	HUDSONS DIRECTORY	01/02/80	1 YEAR SUBSCRIPTION FOR DC OFFICE 1-1-80 12-31-80	60.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM R RATCHFORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-10	1080010250	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION FOR DC OFFICE FOR 10 MONTHS 3-1-80 12-31-80	262.50
01-10	1080010247	DAVID R RAMAGE	11/11/79	PRINTING OF 40,000 CONSUMER INFO CATALOGUES JOB NO. 2802	297.50
01-10	1080010242	CAPITOL PUBLICATIONS, INC	01/02/80	1 YEAR SUBSCRIPTION TO BE DELIVERED TO WATERBURY DISTRICT OFFICE 1-6-80 12-31-80	114.00
01-11	1080011355	FRANCES SCHWARTZ	12/19/79	MILEAGE - IN DISTRICT - MERIDEN-WINDSOR LOCKS-WATERBURY TOTAL OF 75 MILES	15.00
01-11	1080011354	GARY SIMONE	12/17/79	MILEAGE - IN DISTRICT - DANBURY TO NEW YORK TO DANBURY TOTAL OF 158 MILES	31.60
01-11	1080011343	NATIONAL JOURNAL REPORTS	01/02/80	1-YR. SUBSCRIPTION BINDERS FOR STORAGE - DELIVERED TO DC OFFICE 12-29-79 TO 12-30-80	423.00
01-11	1080011342	THE HARTFORD COURANT	01/02/80	NEWSPAPER SUBSCRIPTION - 1 YEAR - DELIVERED TO DC OFFICE 1-8-80 TO 12-31-80	117.00
01-11	1080011339	STEVE FAINER	12/12/79–12/17/79	MILEAGE - IN DISTRICT - TOTAL OF 95 MILES, & COLD CUPS FOR CONSTITUENT OPEN HOUSE	28.90
01-15	1080015237	CENTRAL COMM FOR CONSCIENTIOUS OBJECTORS	01/07/80	REGISTRATION FEE FOR GARY SIMONE TO ATTEND CONFERENCE	10.00
01-15	1080015235	WATERBURY REPUBLICAN-AMERICAN	01/09/80–12/31/80	NEWSPAPER SUBSCRIPTIONS - TO BE DELIVERED TO BOTH DC & DISTRICT OFFICE	102.00
01-16	1080016034	THE RIDGEFIELD PRESS	01/16/80	NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO DC OFFICE 2-1-80 TO 12-31-80	9.13
01-16	1080016040	TONI K PEPE	12/21/79	MILEAGE & TOLLS IN DISTRICT 220 MILES AT .20	46.00
01-16	1080016032	DAVID R RAMAGE	12/07/79	PRINTING OF CALENDAR ENVELOPES JOB. NO. 1074	100.00
01-16	1080016030	DAVID R RAMAGE	12/11/79–12/20/79	PRINTING OF QUEST RESULTS & 4 TOWN MTG SCHEDULES- WESTON, BETHANY PROSPECT & OXFORD	381.15
01-24	1080024189	NAUGATUCK DAILY NEWS	01/24/80	11 MONTH NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO DC OFC 1-31-80 TO 12-31-80	56.21
01-24	1080024187	DANBURY SCHOOL RENTALFUND	01/08/80–01/08/81	1 YEAR NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO DC OFFICE	108.00
01-24	1080024182	TONI K PEPE	01/04/80–01/11/80	MILEAGE - IN DISTRICT - TOTAL OF 170 MILES	34.00
01-24	1080024170	GARY SIMONE	01/04/80–01/10/80	MILEAGE - IN DISTRICT - TOTAL OF 800 MILES PLUS $2.00 PARKING	162.00
01-24	1080024168	SHELTON WASHINGTON	01/03/80–01/07/80	MILEAGE - IN DISTRICT - TOTAL OF 428 MILES	85.60
01-24	1080024164	THE CHESHIRE HERALD	01/24/80	NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO DC OFFICE 2-1-80 TO 12-31-80	6.82
01-24	1080024185	PETER SLONE	12/18/79–12/24/79	MILEAGE - IN DISTRICT - TOTAL OF 800 MILES PLUS $10.50 TOLLS	170.50
01-24	1080024184	HOUSE RECORDING STUDIO	12/01/79–12/30/79	USE OF STUDIO - DECEMBER 79	204.00
01-24	1080024180	DANBURY OFFICE CENTER	11/13/79–11/27/79	RNTL OF CONF ROOM TO INTERVIEW POTENITAL NOMINEES TO SV ACDY BY CONG RATCHFORD ACDY SLCTN COMM.	80.00
01-24	1080024167	RONALD E DALEY	01/02/80	OFFICE SUPPLIES	3.25
01-30	1080048020	CARMODY-DYER AGENCY	01/01/80–12/31/80	MULTI-PERIL POLICY FOR DANBURY AND WATERBURY DISTRICT OFFICES	370.00
01-30	1080030181	STEVE FAINER	01/07/80–01/14/80	MILEAGE IN DISTRICT TOTAL OF 166 MI PLUS TRAIN FARE, $7.50	40.70
01-30	1080030176	PETER SLONE	01/14/80–01/20/80	MILEAGE TOTAL OF 850 MI PLUS TOLLS, $10 IN DISTRICT	180.00
01-30	1080030171	GARY SIMONE	01/14/80–01/16/80	MILEAGE - IN DISTRICT TOTAL OF 146 MI	29.20
01-30	1080030165	MARY SCHECKELHOFF	01/16/80	LUNCH WITH CONNECTICUT CONSTITUENTS DISTRICT ISSUES DISCUSSED	33.43
01-30	1080030157	DIANNE MONTI	01/18/80	80 MILES - MILEAGE IN DISTRICT	16.00
01-30	1080048019	CARMODY-DYER AGENCY	11/01/79–12/31/79	MULTI-PERIL POLICY FOR DANBURY AND WATERBURY DISTRICT OFFICES	62.00
02-11	1080042162	DANBURY NEWS-TIMES	01/08/80–12/31/80	1 YEAR NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO DC OFFICE	108.00
02-11	1080040439	THE SENTINEL	01/26/80–01/26/81	NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO DC OFFICE	49.50
02-11	1080040436	NEW CANAAN ADVERTISER	01/01/80–12/31/80	NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO DC OFFICE	12.00
02-11	1080040433	THE WASHINGTON STAR	01/01/80–12/31/80	NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO DC OFFICE	52.00
02-11	1080040430	BRUCE SILL	01/27/80	MILEAGE - IN DISTRICT - TOTAL OF 122 MILES	24.40
02-11	1080040427	TONY ARCONTI	01/05/80–01/12/80	MILEAGE - IN DISTRICT - TOTAL OF 164 MILES	32.80
02-11	1080040426	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	RESEARCH SERVICES - $500.00; DUES $50.00	550.00
02-11	1080040425	THE MERIDEN RECORD JOURNAL	01/08/80–01/08/81	1 YEAR NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO DC OFFICE	77.00
02-11	1080040424	WILLIAM GOGGIN	01/26/80	MILEAGE - IN DISTRICT - TOTAL OF 80 MILES	16.00
02-11	1080040416	SHELTON WASHINGTON	01/10/80–01/17/80	MILEAGE - IN DISTRICT - TOTAL OF 228 MILES	42.40
02-11	1080040415	FRANCES SCHWARTZ	01/16/80	MILEAGE - IN DISTRICT - TOTAL OF 60 MILES	12.00
02-11	1080040413	FRANCES SCHWARTZ	01/16/80	MILEAGE - IN DISTRICT - TOTAL OF 64 MILES PLUS $6.00 PARKING	18.80
02-11	1080040412	JO ANN PASSARETTI	01/17/80	MILEAGE - IN DISTRICT - TOTAL OF 77 MILES PLUS SUPPLIES FOR GOVERNMENT PROCUREMENT PROGR	27.30
02-11	1080040411	TONI K PEPE	01/15/80–01/21/80	MILEAGE - IN DISTRICT - TOTAL OF 251 MILES PLUS $2.00 TOLLS	45.00

02-11	1080040408	GARY SIMONE	01/20/80–01/21/80	MILEAGE - IN DISTRICT - TOTAL OF 258 MILES	51.60
02-11	1080040405	STEVE FAINER	01/18/80–01/21/80	MILEAGE - IN DISTRICT - TOTAL OF 170 MILES PLUS ONE MEAL	39.00
02-11	1080040444	LEE CHARBONNEAU	12/26/79	JANITORIAL SERVICE FOR MIDDLEBURY TOWN MEETING	20.00
02-11	1080040429	XEROX CORPORATION	10/01/79–12/18/79	METER CHARGES FOR DC XEROX MACHINE	121.46
02-11	1080040423	DAVID R RAMAGE	12/27/79	FINANCIAL AID TO STUDENTS HANDBOOK	1,114.00
02-11	1080040420	DAVID R RAMAGE	12/20/79	PRINTING & BINDING OF AGING MANUAL	1,570.00
02-11	1080040417	NORTHEAST-MIDWEST INSTITUTE	12/27/79	30 COPIES OF GUIDE TO FEDERAL RESOURCES FOR ECONOMICS DEVELOPMENT	57.00
02-21	1080052331	HOUSE RECORDING STUDIO	01/01/80–01/30/80	USE OF RECORDING STUDIO - JANUARY	98.00
02-21	1080052327	GARY SIMONE	01/30/80–02/06/80	MILEAGE - IN-DISTRICT - TOTAL OF 143 MI PLUS LUNCH - BOY SCOUT DAY	32.10
02-21	1080052323	RONALD E DALEY	01/02/80–01/26/80	OFFICE SUPPLIES FOR WATERBURG DISTRICT OFFICE	18.06
02-21	1080052019	TONY ARCONTI	01/25/80	MILEAGE - IN DISTRICT - TOTAL OF 59 MILES	11.80
02-21	1080052043	SHELTON WASHINGTON	01/25/80–01/31/80	MILEAGE - IN DISTRICT LUNCH WITH ST. REP MAURICE MOSLEY TO DISCUSS PROBLEMS IN DIST 122 MILES	44.65
02-21	1080052040	GARY SIMONE	01/28/80	MILEAGE TOLL - IN DISTRICT TOTAL OF 149 MI	30.10
02-21	1080052034	VOICES	02/14/80–02/14/81	1 YEAR NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO DC OFFICE	16.00
02-21	1080052029	ACORN PRESS, INC	02/07/80–12/31/80	BETHEL HOME NEWS TO DC OFFICE $8.13 WILTON BULLETIN/DC OFC $9.13 REDDING PILOT/DC/WATERBURY	35.52
02-21	1080052036	TAX COLLECTOR CITY OF WATERBURY	12/31/79	CITY OF WATERBURY - VEHICLE TAX ON CONGRESSMAN'S MOBILE UNIT	177.98
02-21	1080052020	XEROX CORPORATION	12/26/79	SUPPLIES FOR XEROX MACHINE LOCATED IN WATERBURY DISTRICT OFFICE	18.52
02-21	1080052018	96TH NEW MEMBERS CAUCUS	01/03/79–12/31/79	MEMBERSHIP DUES FOR 1979	25.00
02-28	1080059150	TONI K PEPE	02/06/80–02/11/80	MILEAGE - IN DISTRICT - PLUS $2.00 TOLLS, TOTAL OF 260 MI	54.00
02-28	1080059145	TONY ARCONTI	02/07/80–02/09/80	MILEAGE - IN DISTRICT - TOTAL OF 176 MILES	35.20
02-28	1080059140	BRUCE SILL	02/08/80	MILEAGE - IN DISTRICT - TOTAL OF 138 MI	27.60
02-28	1080059137	DAVID R RAMAGE	01/30/80	PRINTING OF EASTON & CHESHIRE SCHEDULE CARDS JOB NO. 2480	127.65
03-12	1080072167	GARY SIMONE	02/08/80	MILEAGE - IN DISTRICT TOTAL OF 68 MI	13.60
03-20	1080079057	RONALD E DALEY	02/21/80	OFFICE SUPPLIES - WATERBURY DISTRICT OFFICE	2.26
03-20	1080079054	FRANCES SCHWARTZ	02/13/80–02/14/80	EXPENSES OF ACADEMY SELECTION COMMITTEE RECEPTION	47.84
03-20	1080079053	FRANCES SCHWARTZ	02/13/80–02/14/80	MILEAGE - IN DISTRICT TOTAL OF 126 MILES	25.20
03-20	1080079051	STEVE FAINER	02/22/80–02/27/80	MILEAGE IN DISTRICT PLUS PARKING TOTAL OF 174 MILES PLUS $4.20 PARKING	39.00
03-20	1080079049	THE WESTON FORUM	02/21/80–02/21/81	1 YEAR NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO DC OFFICE	8.40
03-20	1080079045	STEVE FAINER	02/17/80–02/18/80	MILEAGE - IN DISTRICT TOTAL OF 154 MILES	30.80
03-20	1080079044	PETER SLONE	02/10/80–02/16/80	MILEAGE - IN DISTRICT 330 X .20	66.00
03-21	1080081239	RONALD E DALEY	02/05/80–02/27/80	OFFICE SUPPLIES - WATERBURY OFFICE	12.41
03-21	1080081238	HOUSE RECORDING STUDIO	02/01/80–02/29/80	USE OF STUDIO FOR FEBRUARY	91.25
03-21	1080081236	DAVID R RAMAGE	03/03/80	PRINTING OF 300 POSTER FOR ACADEMY PROGRAM JOB. NO. 2785	57.50
03-26	1080085142	BEE PUBLISHING CO.	03/15/80–03/15/81	1 YEAR NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO DC OFFICE	10.00
03-26	1080085140	FRANCES SCHWARTZ	02/25/80–02/27/80	EXPENSES INCURRED WHILE ATTENDING LIBRARY OF CONGRESS CRS CONFERENCE	227.04
03-26	1080085138	GARY SIMONE	02/07/80–02/22/80	MILEAGE - IN DISTRICT - TOTAL OF 450 MILES	90.00
01-11	1180011099	GSA, OAD, FINANCE DIVISION	12/18/79	EQUIPMENT CHARGES FOR DISTRICT OFFICE TELEPHONE SYSTEM - DANBURY	47.20
01-11	1180011098	GSA, OAD, FINANCE DIVISION	12/18/79	EQUIPMENT CHARGES FOR DISTRICT OFFICE TELEPHONE SYSTEM - WATERBURY	63.75
01-15	1180015031	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/13/79–01/13/80	BASIC MONTHLY CHARGE - DANBURY LONG DISTANCE	171.19
01-24	1180024022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/23/79–01/23/80	BASIC SERVICE - WATERBURY $223.28 LONG DISTANCE $137.19	360.47
02-11	1180040080	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/13/80–02/13/80	TELEPHONE CHARGES - DANBURY OFFICE	143.29
02-21	1180052016	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/23/80–02/23/80	WATERBURY OFFICE - LOCAL SERVICE & LONG DISTANCE	411.99
02-21	1180052011	GSA, OAD, FINANCE DIVISION	01/18/80	EQUIPMENT CHARGES FOR DISTRICT TELEPHONES WATERBURY - $63.75 DANBURY - $48.00	111.75
03-12	1180072035	GSA, OAD, FINANCE DIVISION	02/18/80	EQUIPMENT CHARGES - WATERBURY DISTRICT OFFICE	63.75
03-21	1180081041	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/23/80	WATERBURY DISTRICT OFFICE LOCAL SERVICE & LONG DISTANCE	520.49
03-21	1180081040	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/13/80	DANBURY DISTRICT OFFICE LOCAL SERVICE & LONG DISTANCE	187.15
01-11	2280011048	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE CHARGES - DC OFFICE NOVEMBER	55.30
01-23	2280023334	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	202.56
01-30	2280030210	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	253.05
02-11	2280040036	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE CALLS - DECEMBER 79	61.28
03-11	2280071385	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	202.79
03-20	2280079003	C & P TELEPHONE	01/31/80	LONG DISTANCE TELEPHONE SERVICE DC OFFICE	78.78
01-07	1280007014	WILLIAM R RATCHFORD	12/14/79–12/17/79	ROUND TRIP - AIR FARE - DC - HARTFORD - DC	121.00
01-30	1280030029	WILLIAM R RATCHFORD	01/21/80	BRADLEY - HARTFORD TO DC NATIONAL EASTERN SHUTTLE	51.00
01-30	1280030028	WILLIAM R RATCHFORD	12/21/79	DC NATIONAL TO BRADLEY - HARTFORD EASTERN SHUTTLE	51.00
02-11	1280040148	WILLIAM R RATCHFORD	01/24/80–01/28/80	EASTERN SHUTTLE - ROUND TRIP DC - LAGUARDIA - DC	102.00
02-21	1280052015	WILLIAM R RATCHFORD	02/07/80–02/11/80	EASTERN SHUTTLE - ROUND TRIP DC- LAGUARDIA - DC	102.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM R RATCHFORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1280079026	WILLIAM R RATCHFORD	02/13/80	EASTERN SHUTTLE - DC NATIONAL TO LAGUARDIA	51.00
01-30	1380030002	DIANNE MONTI	01/17/80–01/20/80	AIRLINE TICKET FROM DC TO HARTFORD - NEW YORK TO DC	123.00
03-12	1380072013	JASON ISAACSON	02/13/80–02/18/80	AIR FARE - DC TO LAGUARDIA TO DC	102.00
03-20	1380079009	GRAHAM TRAVEL COMPANY	01/16/80–01/19/80	A/F FOR G. SIMONE TO ATTEND LIBRARY OF CONGRESS SEMINAR ON CASE WORKERS DANBURY/DC/DANBURY	102.00
03-20	1380079008	PETER SLONE	02/10/80–02/16/80	AIR FARE FROM DC TO LAGUARDIA AND LAGUARDIA TO DC PLUS TOLLS	113.00
03-26	1380085016	GRAHAM TRAVEL COMPANY	02/24/80	AIRFARE - FRANCES SCHWARTZ HARTFORD - DC - HARTFORD LIBRARY OF CONGRESS SEMINAR	144.00
03-26	1380085015	GRAHAM TRAVEL COMPANY	09/19/79	NEW HAVEN - PHILADELPHIA - NEW HAVEN	104.00
03-26	1380085014	GRAHAM TRAVEL COMPANY	10/04/79	AIRFARE - STEVE FAINER TO MEET WITH EDA OFFICIALS ON HULL DYE CASE DC - HARTFORD	68.00
01-07	1480007005	XEROX CORPORATION	11/01/79–12/01/79	1700 COMM. TERMINAL W/TRACTOR - DC COMPUTER	128.25
01-11	1480011059	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	V-203 & COUPLER FOR DC COMPUTER FOR DECEMBER	59.00
01-11	1480011058	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	V-203 & COUPLER FOR WATERBURY COMPUTER FOR DECEMBER	59.00
01-11	1480011053	DIALCOM, INCORPORATED	11/01/79–11/30/79	DUAL ACCESS CHARGES FOR DC COMPUTER FOR NOVEMBER	131.36
01-15	1480015043	CONTINENTAL RESOURCES	01/01/80–01/31/80	SOUND ENCLOSURE FOR DC COMPUTER FOR JANUARY	10.00
01-16	1480016004	TERMINAL DATA CORPORATION	01/01/80–01/31/80	SOUND ENCLOSURE FOR DC COMPUTER FOR JANUARY	16.00
01-24	1480024020	DIALCOM, INCORPORATED	01/01/80–01/30/80	COMPUTER SERVICES - JANUARY - DC OFFICE	875.00
01-24	1480024022	XEROX CORPORATION	12/01/79–12/31/79	1700 COMM. TERMINAL WITH TRACTOR DC OFFICE - DECEMBER 79	128.25
02-11	1480040037	DIALCOM, INCORPORATED	12/01/79–12/31/79	DUAL ACCESS CHARGES	77.12
02-21	1480052065	XEROX CORPORATION	01/01/80–01/30/80	1700 COMM. TERMINAL W/TRACTOR DC COMPUTER	128.25
02-21	1480052018	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICE - FEBRUARY - DC OFFICE	875.00
02-21	1480052015	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/30/80	V-203 AND COUPLER - DC COMPUTER	59.00
02-21	1480052014	CONTINENTAL RESOURCES	02/01/80–02/29/80	ACOUSTIC COUPLER - DC COMPUTER	10.00
02-28	1480059023	TERMINAL DATA CORPORATION	02/01/80–02/29/80	SOUND ENCLOSURE - DC COMPUTER	16.00
03-20	1480079015	DIALCOM, INCORPORATED	01/01/80–01/30/80	DUAL ACCESS CHARGES - DC COMPUTER	129.62
03-26	1480085013	DIALCOM, INCORPORATED	03/01/80–03/30/80	COMPUTER SERVICES - DC COMPUTER	875.00
03-26	1480085012	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	V-203 & COUPLER - DC COMPUTER	59.00
03-26	1480085011	TERMINAL DATA CORPORATION	03/01/80–03/30/80	SOUND ENCLOSURE - DC COMPUTER	16.00
03-26	1480085005	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	SOUND ENCLOSURE - DC COMPUTER	10.00
03-26	1480085004	XEROX CORPORATION	02/01/80–02/29/80	1700 COMM. TERMINAL WITH TRACTOR DC COMPUTER	128.25
02-15	1580046105	POSTMASTER	01/22/80	1 ROLL OF 15 CENT STAMPS FOR DC OFFICE	15.00
01-02	2080033255	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(19.57)
01-31	2080032103	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		286.84
02-29	2080061494	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		580.26
03-31	2080092485	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		231.21
				TOTAL	**25,246.39**

ADJUSTMENTS/REFUNDS

01-24	1080057277	DANBURY SCHOOL RENTALFUND	01/08/80–01/08/81	REFUND DUE TO INCORRECT PAYEE	(108.00)
12-12	1080033002	DAVID R RAMAGE	06/08/79	REFUND DUE TO BILL SUBMITTED IN ERROR	(40.00)
				TOTAL	**(148.00)**

OFFICE OF HON. RALPH S REGULA

OFFICIAL EXPENSES

01-31	0280032147	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,285.61

02-29	0280060096	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,285.61
03-31	0280092215	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,298.24
01-10	0680010014	THOMAS J LANKFORD	12/12/79	NEWSLETTER & QUESTIONNAIRE RESULTS - PAPER - TYPESET	1,598.70
01-30	0980029450	FREEMAN INVESTMENTS CO	01/01/80–01/30/80	RENT 201 E LIBERTY ST WOOSTER OH 44671	192.71
01-30	0980029451	FORTY-ONE FIFTY BELDEN VILLAGE LTD	01/01/80–01/30/80	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	786.25
02-28	0980058449	FREEMAN INVESTMENTS CO	02/01/80	RENT 201 E LIBERTY ST WOOSTER OH 44671	192.71
02-28	0980058450	FORTY-ONE FIFTY BELDEN VILLAGE LTD	02/01/80	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	786.25
03-26	0980085449	FREEMAN INVESTMENTS CO	03/01/80–03/30/80	RENT 201 E LIBERTY ST WOOSTER OH 44671	192.71
03-26	0980085450	FORTY-ONE FIFTY BELDEN VILLAGE LTD	03/01/80–03/30/80	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	786.25
01-08	1080008261	WASHINGTON POST	01/02/80	SUBSCRIPTION 1-18-80 1-18-81	46.80
01-08	1080008258	LOUISVILLE HERALD	01/02/80	SUBSCRIPTION 2-1-80 2-1-81	8.00
01-08	1080008256	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION CONGRESSIONAL INSIGHT 3-1-80 12-31-80	80.00
01-10	1080010260	THOMAS J LANKFORD	12/18/79	XEROX LETTER - PAPER	10.10
01-10	1080010098	EVENING INDEPENDENT	01/02/80	SUBSCRIPTION 1-2-80 1-2-81	57.00
01-16	1080016050	SAND ROCK MINERAL WATER CO.	12/01/79–12/31/79	WATER-CANTON OFFICE	12.50
01-16	1080016048	STARK JEWISH NEWS	01/02/80	SUBSRIPTION 1-1-80 TO 12-31-80	7.50
01-16	1080016044	THE ALLIANCE REVIEW	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	45.00
01-16	1080016042	THE STANDARD OIL CO.	11/17/79–12/18/79	GAS FOR DISTRICT LEASED AUTO	154.07
01-17	1080017001	CAFE COFFEE SERVICE	01/08/80	CONSTITUENT COURTESY COFFEE	32.00
01-18	1080018001	RALPH REGULA	01/01/80–06/30/80	REIMBURSEMENT 6 MONTH SUBS WASHINGTON POST	21.60
01-18	1080018106	HOUSE RECORDING STUDIO	12/01/79–12/20/79	RADIO PROGRAMS	14.50
01-21	1080021301	PROGRESSIVE AUTO LEASING INC	01/03/80–01/31/80	RENTAL LEASED AUTO IN DIST	281.85
01-21	1080021276	CONGRESSIONAL STEEL CAUCUS	01/03/80–12/31/80	MEMBERSHIP DUES	100.00
01-28	1080028004	RALPH REGULA	12/20/79	HOTEL EXPENSE IN TRAVEL STATUS	19.95
01-31	1080031002	CONGRESSIONAL QUARTERLY INC	01/31/80	SUBSCRIPTION CONGRESSIONAL QUARTERLY SERVICE 4-1-80 3-31-81	315.00
01-31	1080031001	AMERICAN ENTERPRISE INSTITUTE	01/31/80	SUBSCRIPTION PUBLIC OPINION 2-1-80 1-31-81	12.00
02-06	1080037302	RALPH REGULA	01/24/80–01/25/80	LUNCH/REFRESHMENT EXPENSES	25.15
02-09	1080039010	CONGRESSIONAL PHOTO SHOPPE	11/23/79–12/17/79	CONSITUENT PHOTOS	35.65
02-11	1080040446	SAMUEL R STUTZ	01/27/80–01/29/80	HOTEL EXPENSE IN TRAVEL STATUS	152.14
02-12	1080043201	THE STANDARD OIL CO.	12/14/79–01/20/80	GAS FOR DIST. AUTO	81.05
02-13	1080044277	SAND ROCK MINERAL WATER CO.	01/18/80–01/29/80	WATER - CANTON OFFICE	12.50
02-13	1080044276	PROGRESSIVE AUTO LEASING, INC	02/01/80–02/29/80	RENT - LEASED AUTO IN DIST	281.85
02-19	1080050404	REPUBLICAN STUDY COMMITTEE	02/13/80	DUES-LEGISLATIVE SUPPORT ORGANIZATION	100.00
02-19	1080050402	RALPH REGULA	01/12/80	HOTEL EXPENSES IN TRAVEL STATUS	43.40
02-22	1080053261	HOUSE RECORDING STUDIO	01/01/80–01/25/80	RECORDING SERVICES	39.39
02-25	1080056007	RALPH REGULA	02/01/80–02/01/81	1-YR SUBSCRIPTION FORTUNE	20.00
02-28	1080059152	RALPH REGULA	02/15/79–02/17/80	IN-DISTRICT TRAVEL	27.00
03-03	1080063082	RALPH REGULA	02/05/80	REIMBURSEMENT 'NEED A LIFT' BOOKLETS	75.00
03-03	1080063079	RALPH REGULA	01/30/80–02/12/80	REIMBURSEMENT LEGISLATIVE LUNCHEON EXPENSES - SCHEDULE PRESIDENTIAL CLASSROOM STUDENTS	21.30
03-03	1080063075	OHIO BELL	01/04/80–02/03/80	TELEPHONE SERVICE CANTON	216.03
03-03	1080063072	CAFE COFFEE SERVICE	02/20/80	CONSTITUENT COURTESY COFFEE	32.00
03-06	1080066059	RALPH REGULA	02/29/80	FOOD AND LODGING IN TRAVEL STATUS	32.08
03-11	1080071007	RALPH REGULA	02/28/80	LUNCH EXPENSE FOR CONSTITUENT GROUP DISCUSSION	17.15
03-17	1080077003	THE STANDARD OIL CO.	01/11/80–02/22/80	GAS FOR DIST AUTO	243.66
03-17	1080077002	HOUSE RECORDING STUDIO	02/01/80–02/29/80	RECORDING SERVICE RADIO PROGRAMS FOR USE IN DISTRICT	13.50
03-17	1080077001	PROGRESSIVE AUTO LEASING INC	03/03/80	RENT - DISTRICT AUTO	281.85
03-24	1080084318	RALPH REGULA	03/04/80–03/06/80	REIMBURSEMENT BUSINESS LUNCH EXPENSES	35.10
03-24	1080084250	THOMAS J LANKFORD	02/06/80–02/21/80	CARDS - STOCK, DECLARATION - PARCHMENT - LARGE	55.60
03-26	1080085004	THE WALL STREET JOURNAL	03/25/80	SUBSCRIPTION 5-14-80 TO 5-14-81	63.00
03-26	1080085003	RALPH REGULA	03/01/80	IN-DISTRICT TRAVEL - NAVARRE - NO CANTON (BLUE & GOLD DINNER) 44 MILES AT .20	8.80
03-26	1080085002	RALPH REGULA	02/14/80	REIMBURSEMENT, PARKING FEE KIDNEY DIALYSIS MEETING IN REGIONAL OFFICE, PITTSBURGH	2.25
03-26	1080085001	SAND ROCK MINERAL WATER CO.	02/01/80–02/26/80	WATER, CANTON OFFICE	12.50
01-09	1180009042	OHIO BELL	11/04/79–12/03/79	TELEPHONE SERVICE - CANTON	211.07
01-09	1180009041	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE CANTON & WOOSTER	83.10
01-21	1180021058	UNITED TELEPHONE COMPANY OF OHIO	01/01/80–01/31/80	TEL SERVICE, WOOSTER	42.95
01-28	1180028001	OHIO BELL	12/04/79–01/04/80	TELEPHONE SERVICE CANTON	213.08
01-31	1180031002	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE CANTON/WOOSTER	83.10

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OFFICE OF HON. RALPH S REGULA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-25	1180056002	UNITED TELEPHONE COMPANY OF OHIO	02/01/80	TELEPHONE SERVICE-WOOSTER	45.93
03-06	1180066032	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE CANTON/WOOSTER	83.10
03-24	1180084063	OHIO BELL	02/04/80-03/03/80	TELEPHONE SERVICE CANTON	192.32
03-24	1180084062	UNITED TELEPHONE COMPANY OF OHIO	03/01/80	TELEPHONE SERVICE WOOSTER	42.95
01-16	2180016002	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	TELEGRAM SERVICE	21.79
01-24	2180024052	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
02-22	2180053007	WESTERN UNION TELEGRAPH COMPANY	01/01/80-01/31/80	TELEGRAM SERVICE	8.97
03-26	2180085001	WESTERN UNION TELEGRAPH COMPANY	02/01/80-02/29/80	TELEGRAM SERVICE	9.43
01-09	2280009007	C & P TELEPHONE	11/30/79	TELEPHONE TOLL SERVICE - WASHINGTON	121.45
01-23	2280023370	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	228.41
01-28	2280028001	C & P TELEPHONE	12/02/79-12/31/79	TELEPHONE TOLL SERVICE - DC	108.12
01-30	2280030251	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	228.51
02-28	2280059023	C & P TELEPHONE	01/01/80-01/31/80	TOLL SERVICE - WASHINGTON OFFICE	124.59
03-11	2280071345	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	228.67
01-09	1280009040	RALPH REGULA	12/21/79	1-WAY TRAVEL TO NAVARRE, OHIO 356 MILES AT .20 TOLLS	75.30
01-21	1280021043	RALPH REGULA	01/13/80	1-WAY NAVARRE, OHIO 356 MI AT .20 TOLLS	75.30
01-28	1280028001	RALPH REGULA	01/15/80	1-WAY TRAVEL DC TO NAVARRE, OH --AIR TO CLEVELAND-CLEVELAND- NAVARRE CHOB-DC NATL 4 MI AT .20	70.80
02-06	1280037073	RALPH REGULA	01/22/80-01/25/80	ROUND TRIP TO NAVARRE, OHIO 130 MI PARKING	178.50
02-19	1280050052	RALPH REGULA	02/12/80-02/13/80	TRAVEL - ROUND TRIP DC TO NAVARRE, OHIO AIRLINE, MILEAGE, PARKING	172.60
02-25	1280056002	RALPH REGULA	02/14/80-02/17/80	ROUND TRIP 16TH DIST, NAVARRE, OHIO 713 MILES TOLLS	150.80
03-06	1280066022	RALPH REGULA	02/28/80-03/03/80	RND TRIP NAVARRE, OH 713 MILES AT $.20 PLUS $4.10 TOLLS	146.70
03-17	1280077001	RALPH REGULA	03/06/80-03/09/80	ROUND TRIP TO NAVARRE, OHIO VIA AIR AND AUTO PLUS TOLLS	144.50
03-24	1280084064	RALPH REGULA	03/14/80-03/17/80	R/T TO NAVARRE, OHIO - AIRLINE $138 PLUS MILEAGE TO AIR TERMINAL 8 MILES AT 20¢	139.60
02-15	1580046106	POSTMASTER	01/17/80	POSTAGE STAMPS	375.00
01-02	2080061109	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(22.11)
01-02	2080054165	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		66.96
01-02	2080033260	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(31.31)
01-31	2080056163	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(66.96)
01-31	2080032186	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		408.81
02-29	2080061555	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		119.86
03-31	2080092429	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		112.08
				TOTAL	**15,774.83**

OFFICE OF HON. HENRY S REUSS

OFFICIAL EXPENSES

01-31	0280032150	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,418.40
02-29	0280060097	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,418.40
03-31	0280092218	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,418.40
01-09	0680009003	A TO Z PRINTING COMPANY	10/23/79	OCTOBER NEWSLETTER	7,300.00
03-04	0680064027	CANNON COMMUNICATIONS	12/10/79	PRINTING OF OFCL CONG QSTNIRE TYPESETTING, CAMERA WORK, LAYOUT/DESIGN, ILL, PROD, PRINTING	375.00
03-04	0680064024	INSTY-PRINTS	12/28/78	LABELS FOR NEWSLETTER MAILING	62.00
03-10	0680070012	CANTRELL/CUTTER PRINTING, INC	01/14/80	PRINTING OF NEWSLETTER FOR OFFICIAL MAILING	2,747.39
03-10	0680070011	CANTRELL/CUTTER PRINTING, INC	01/14/80	PAYMENT FOR PRINTING OF OFFICIAL NEWSLETTER	2,225.66
02-25	0980054316	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT MILWAUKEE WI	2,736.00

01-07	1080007096	MICHAEL BRADY	10/28/79	REIMBURSEMENT FOR FEE TO ATTEND DINNER -- NORTHWEST ACTION COUNCIL	20.00
01-09	1080009173	SARAH SYKES	10/16/79	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	2.00
01-09	1080009172	SARAH SYKES	10/24/79	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	2.50
01-09	1080009171	SARAH SYKES	10/02/79	REIMBURSEMENT FOR PHOTO DEVELOPING	6.47
01-09	1080009169	SARAH SYKES	10/18/79	REIMBURSEMENT FOR OFFICE SUPPLIES FOR OFFICIAL USE	4.50
01-09	1080009168	SARAH SYKES	09/28/79	REIMBURSEMENT FOR OFFICE SUPPLIES FOR OFFICIAL USE	15.00
01-09	1080009167	SARAH SYKES	06/08/79	REIMBURSEMENT FOR OFFICIAL SUPPLIES: ZIPATONE, SUPER STICK LETTERS	14.92
01-09	1080009166	SARAH SYKES	06/11/79	REIMBURSEMENT FOR SUPPLIES: FILM, TAPE, PENS	10.42
01-09	1080009165	SARAH SYKES	06/10/79	REIMBURSEMENT FOR SUPPLIES FOR OFFICIAL USE	3.63
01-09	1080009164	SARAH SYKES	06/02/79	REIMBURSEMENT FOR FILM DEVELOPING FOR OFFICIAL USE	8.83
01-09	1080009163	SARAH SYKES	06/01/79	REIMBURSEMENT FOR ART SUPPLIES FOR OFFICIAL USE	7.63
01-09	1080009161	SARAH SYKES	06/04/79	REIMBURSEMENT FOR SHIPPING OF PACKAGE FOR OFFICIAL USE	6.30
01-09	1080009160	SIEKERT AND BAUM INC	10/19/79	OFFICE SUPPLIES: FOLDER, DATEBOOK, PENCILS	12.58
01-09	1080009159	SIEKERT AND BAUM INC	10/17/79	OFFICE SUPPLIES: NAME BADGES	6.00
01-09	1080009156	SIEKERT AND BAUM INC	09/25/79	OFFICE SUPPLIES: LETTERS, SHEET PROTECTORS	12.78
01-09	1080009154	SIEKERT AND BAUM INC	09/14/79	OFFICE SUPPLIES: DATEBOOKS, PLANK	10.00
01-09	1080009152	SIEKERT AND BAUM INC	09/14/79	OFFICE SUPPLIES; MARKERS, CHALK, LABELS	10.10
01-09	1080009151	HOUSE RECORDING STUDIO	11/15/79	VIDEO PLAYBACK	6.00
01-09	1080009150	EVA B. DICKER	11/19/79	SPEECH INTERPRETER FOR DEAF	20.00
01-09	1080009149	HOUSE RECORDING STUDIO	09/24/79	FILM PROCESSING & PRINTING	10.00
01-09	1080009148	HOUSE RECORDING STUDIO	09/05/79	FILM PROCESSING	5.15
01-09	1080009147	SARAH SYKES	10/01/79–10/31/79	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 89 MILES AT .17	15.13
01-09	1080009146	SARAH SYKES	10/19/79–10/20/79	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 252 MILES AT .17	42.84
01-09	1080009144	RICHARD K SYKES	11/09/79–11/11/79	REIMB FOR ROUND TRIP AIRFARE BETWEEN CHICAGO & LOUISVILLE, KY TO ADDRESS CONFERENCE	123.00
01-09	1080009143	FEDERAL EXPRESS CORP	10/11/79	SHIPPING CHARGES	45.01
01-09	1080009141	FEDERAL EXPRESS CORP	09/26/79	SHIPPING CHARGES	42.01
01-09	1080009140	BARBARA BLUMENFIELD	11/12/79	REIMBURSEMENT FOR REGISTRATION FEE FOR SEWER CONFERENCE	5.00
01-09	1080009139	EMERY AIR FRIEGHT	09/24/79	SHIPPING CHARGES	15.00
01-09	1080009137	BARBARA BLUMENFIELD	11/12/79	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS FOR OFFICE USE	1.00
01-09	1080009136	BARBARA BLUMENFIELD	11/01/79–11/30/79	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 53 MILES AT .17	9.01
01-09	1080009135	WISCONSIN NEWSPAPER ASSOCIATION	10/31/79	OCTOBER NEWSPAPER CLIPPINGS	39.78
01-09	1080009134	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY 1-1-80 TO 12-31-80	276.00
01-09	1080009133	WISCONSIN NEWSPAPER ASSOCIATION	09/30/79	SEPTEMBER NEWSPAPER CLIPPINGS	36.38
01-09	1080009132	POST NEWSPAPERS	01/02/80	SUBSCRIPTION TO THE NORTHWEST POST 1-1-80 TO 12-31-80	8.00
01-09	1080009131	MARQUETTE UNIVERSITY PUBLICATIONS	01/02/80	SUBSCRIPTION TO THE MARQUETTE TRIBUNE 1-1-80 TO 12-31-80	10.00
01-09	1080009129	CASCADE SUPPLY CORPORATION	01/02/80	RENTAL OF WATER COOLER FOR DISTRICT OFFICE 11-1-79 TO 01-31-80	45.00
01-09	1080009128	BETHESDA-ROXO WATER	12/06/79	SPRING WATER FOR OFFICE WATER COOLER	12.60
01-09	1080009127	SIEKERT AND BAUM INC	11/21/79	OFFICE SUPPLIES: TAPE, CALENDAR, PEN	19.82
01-09	1080009125	SIEKERT AND BAUM INC	11/21/79	OFFICE SUPPLIES: PENS, MARKERS, LETTERS	14.70
01-09	1080009124	CONGRESSIONAL PHOTO SHOPPE	10/16/79	PROCESSING & CUSTOMIZING	91.85
01-09	1080009058	HENRY S REUSS	11/15/79–11/16/79	RENTAL OF CAR FOR OFFICIAL USE	44.64
01-09	1080009055	WISCONSIN CIVIL LIBERTIES	11/19/79	PUBLICATION	3.45
01-09	1080009050	CANTRELL/CUTTER PRINTING, INC	12/05/79	CALENDAR LETTER	40.20
01-09	1080009047	AVIS RENT A CAR	11/19/79	CAR RENTAL FOR CONG. REUSS FOR OFFICIAL USE	44.00
01-09	1080009043	STATE HISTORICAL SOCIETY OF WISCONSIN	12/08/79	XEROX PRINTS AND HANDLING	1.60
01-09	1080009042	MILWAUKEE MAP SERVICE INC	10/18/79	MAP AND GUIDE	4.00
01-09	1080009039	POLK COUNTY LEDGER	12/03/79	PLAT BOOK AND POSTAGE	7.00
01-09	1080009038	BARRON COUNTY NEWS SHIELD	12/03/79	PLAT BOOK AND POSTAGE	7.25
01-09	1080009037	ROSEANNE DEVLAMING	11/19/79	SPEECH INTERPRETER FOR DEAF	20.00
01-09	1080009036	LIFT OFF CORPORATION	11/16/79	CORRECTION TAPES	32.05
01-09	1080009035	LIFT OFF CORPORATION	10/19/79	CORRECTION TAPES	5.95
01-09	1080009033	LIFT OFF CORPORATION	10/19/79	CORRECTION TAPES	38.46
01-09	1080009032	SARAH SYKES	12/12/79–12/13/79	REIMBURSEMENT FOR TOLLS	2.40
01-09	1080009031	SARAH SYKES	12/13/79	PARKING ON OFFICIAL BUSINESS	8.00
01-09	1080009029	SARAH SYKES	12/11/79	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS – 184 MILES AT $.17	31.28
01-09	1080009027	SARAH SYKES	12/12/79	TAXI FARE IN CONNECTION WITH TRAVEL TO WASHINGTON DC	13.70
01-09	1080009025	SARAH SYKES	12/12/79–12/12/79	REIMB FOR ROUND TRIP AIRFARE BETWEEN CHICAGO AND WASH FOR OFFICIAL BUSINESS	210.00

OFFICE OF HON. HENRY S REUSS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-09	1080009006	SARAH SYKES	11/13/79	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	2.25
01-09	1080009005	SARAH SYKES	11/11/79	REIMBURSEMENT FOR TOLLS ON OFFICIAL BUSINESS	2.40
01-09	1080009004	SARAH SYKES	11/11/79	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	13.50
01-09	1080009003	SARAH SYKES	11/09/79–11/11/79	REIMBURSEMENT FOR MILEAGE FROM MILWAUKEE TO O'HARE AIRPORT & BACK FOR OFCL BUSS	30.60
01-09	1080009002	SARAH SYKES	11/09/79–11/11/79	REIMB FOR ROUND TRIP AIRFARE BETWEEN O'HARE AND LOUISVILLE, FOR OFFICIAL BUSINESS	123.00
01-09	1080009001	SARAH SYKES	12/12/79–12/13/79	REIMBURSEMENT FOR MILEAGE FROM MILWAUKEE TO O'HARE AND RETURN	30.60
02-11	1080040451	RICHARD K SYKES	01/15/80	REIMBURSEMENT FOR OFFICIAL LUNCHEON MEETING	148.77
02-11	1080040187	SARAH SYKES	01/02/80–01/31/80	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS: 31 X .17	5.27
02-11	1080040185	SARAH SYKES	01/14/80	REIMBURSMENT FOR MILEAGE ON OFFICIAL BUSINESS: 178 X .17	30.26
02-11	1080040181	SARAH SYKES	01/21/80	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS, ON OFFICIAL BUSINESS	12.00
02-11	1080040179	SARAH SYKES	01/09/80	REIMBURSEMENT FOR CONSTITUENT LUNCH, ON OFFICIAL BUSINESS	9.62
02-11	1080040178	SARAH SYKES	01/09/80	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS: 184 X .17	31.28
02-12	1080043208	PFISTER HOTEL & TOWER	01/16/80	BREAKFAST MEETING, FOR OFFICIAL PURPOSES	71.99
03-04	1080064422	LIFT OFF CORPORATION	01/03/80	CORRECTION TAPES	307.68
03-04	1080064417	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 MEMBERSHIP DUES	225.00
03-04	1080064418	A TO Z PRINTING COMPANY	12/31/79	MAPS OF A PROPOSED COMMUTER RAIL SYSTEM FOR METROPOLITAN MILWAUKEE	32.50
03-05	1080065151	SIEKERT AND BAUM INC	01/03/80	OFFICE SUPPLIES FOR DISTRICT OFFICE, FOR OFFICIAL USE	10.48
03-05	1080065148	MICHAEL BRADY	01/02/80–01/31/80	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 545 MILES AT .17	92.65
03-05	1080065180	COUNTY OF WAUKESHA	12/19/79	ONE COPY OF LANDMARK MAGAZINE & PHOTOCOPIES FOR OFFICIAL USE	2.65
03-05	1080065178	STATE HISTORICAL SOCIETY OF WISCONSIN	12/07/79	XEROX PRINTS FOR OFFICIAL USE	3.20
03-05	1080065174	XEROX CORPORATION	12/01/79–12/31/79	COPIER OVER-MINIMUM CHARGES FOR JANUARY, 1980	4.46
03-05	1080065169	WFMR	01/02/80	SUBSCRIPTION TO MILWAUKEE MAGAZINE 5-1-79 TO 4-30-80	9.00
03-05	1080065166	XEROX CORPORATION	08/01/79–09/11/79	OVERUSE CHARGES FOR OFFICIAL BUSINESS -- MILWAUKEE OFFICE: AUG.-SEPT., 1979	2.82
03-05	1080065164	XEROX CORPORATION	07/02/79–08/01/79	OVERUSE CHARGES FOR OFFICIAL BUSINESS -- MILWAUKEE OFFICE: JULY, 1979	47.06
03-05	1080065163	XEROX CORPORATION	05/01/79–06/01/79	OVERUSE CHARGES FOR OFFICIAL BUSINESS -- MILWAUKEE OFFICE: MAY, 1979	23.59
03-05	1080065160	XEROX CORPORATION	02/15/79–05/31/79	OVERUSE CHARGES FOR OFFICIAL BUSINESS -- D.C. OFFICE, MAY, 1979	9.52
03-05	1080065158	XEROX CORPORATION	02/23/79–05/15/79	OVERUSE CHARGES FOR OFFICIAL BUSINESS -- D.C. OFFICE, FEB.-MAY	113.55
03-05	1080065156	MILWAUKEE LABOR PRESS	01/02/80	SUBSCRIPTION TO LABOR NEWSPAPER FOR OFFICIAL USE 1-1-80 TO 1-1-81	5.00
03-05	1080065154	POST NEWSPAPERS	01/02/80	SUBSCRIPTION FOR DISTRICT OFFICE USE 1-1-80 TO 1-1-81	8.00
03-05	1080065146	MICHAEL BRADY	12/19/79	REIMBURSEMENT FOR SHIPPING CHARGES FOR OFFICIAL BUSINESS MATERIALS	3.15
03-05	1080065142	SIEKERT AND BAUM INC	12/17/79	OFFICE SUPPLIES FOR OFFICIAL USE	14.55
03-07	1080067285	SARAH SYKES	02/14/80	REIMBURSEMENT FOR REFRESHMENTS FOR MEETING ON OFFICIAL BUSINESS	43.26
03-07	1080067284	SARAH SYKES	02/15/80	REIMBURSEMENT FOR MAPS, FOR OFFICIAL USE	6.25
03-07	1080067283	SARAH SYKES	02/16/80	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	17.78
03-07	1080067282	SARAH SYKES	02/16/80	REIMBURSEMENT FOR GAS ON OFFICIAL BUSINESS	28.82
03-07	1080067280	SARAH SYKES	02/01/80–02/29/80	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS: 686 MILES AT 17¢ PER MILE	116.62
03-10	1080070201	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	1980 MEMBERSHIP DUES	75.00
03-10	1080070200	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES & MEMBERSHIP DUES	550.00
03-10	1080070139	HOUSE RECORDING STUDIO	01/31/80	MOTION PICTURE CHARGES FOR OFFICIAL PURPOSES	22.00
03-10	1080070138	HOUSE RECORDING STUDIO	01/17/80	MOTION PICTURE CHARGES FOR OFFICIAL PURPOSES	1.00
03-10	1080070137	HOUSE RECORDING STUDIO	01/11/80	RADIO CHARGES FOR OFFICIAL PURPOSES	1.50
03-10	1080070130	UNIVERSITY OF WISCONSIN	01/07/80	BOOK AND SET OF MAPS FOR OFFICIAL USE	26.65
03-10	1080070124	CASCADE SUPPLY CORPORATION	02/01/80–04/30/80	WATER-COOLER RENTAL FOR DISTRICT OFFICE FOR FEB-APRIL, 1980	45.00
03-10	1080070122	WISCONSIN NEWSPAPER ASSOCIATION	01/31/80	CLIPPING SERVICES FOR OFFICIAL PURPOSES, JANUARY, 1980	42.14
03-10	1080070115	CANTRELL/CUTTER PRINTING, INC	01/09/80	PRINTING OF POSTAL CARDS FOR OFFICIAL MAILING	54.91
03-10	1080070113	SIEKERT & BAUM INC	01/26/80	OFFICE SUPPLIES FOR OFFICIAL USE	32.54

03-10	1080070110	HIGHLAND COMMUNITY SCHOOL	02/18/80	RENTAL OF VAN FOR OFFICIAL USE: 27 MILES/25 CENTS PER MILE	6.75
03-10	1080070106	EMERY AIR FRIEGHT	02/11/80	SHIPPING CHARGE FOR TRANSPORT OF OFFICIAL MATERIAL	20.60
03-10	1080070058	SARAH SYKES	02/05/80	REIMBURSEMENT FOR SUPPLIES	1.13
03-10	1080070056	SARAH SYKES	02/02/80	REIMBURSEMENT FOR SUPPLIES, FOR CONSTRUCTION OF TABLE FOR OFFICE USE	24.69
03-10	1080070055	FRANK MILLER	02/15/80	REIMBURSEMENT FOR PURCHASE OF FILM FOR OFFICIAL USE	9.98
03-11	1080071013	NAACP	02/22/80	TICKETS FOR NAACP FREEDOM FUND DINNER	75.00
03-11	1080071011	ECONO-LEASE	01/18/80	RENTAL OF VAN FOR OFFICIAL SITE TOUR	213.75
03-11	1080071009	AVIS RENT A CAR	02/15/80–02/18/80	CAR RENTAL FOR OFFICIAL PURPOSES FOR RICHARD SYKES	56.52
03-11	1080071008	AVIS RENT A CAR	02/16/80–02/17/80	CAR RENTAL FOR OFFICIAL PURPOSES FOR MEMBER	47.53
03-11	1080071014	XEROX CORPORATION	06/29/79–09/30/79	OVERUSE CHARGES FOR OFFICIAL BUSINESS -- DC OFFICE, JULY - SEPT., 1979	102.64
03-24	1080084325	NEWSPAPERS INC	10/11/79–10/11/80	SUBSCRIPTION TO THE MILWAUKEE JOURNAL	44.20
03-24	1080084323	NEWSPAPERS INC	10/05/79–10/05/80	SUBSCRIPTION TO THE MILWAUKEE SENTINEL	44.20
01-09	1180009046	ABLE ONE ANSWERING SERVICE	12/01/79–12/31/79	FOR ANSWERING SERVICE IN DECEMBER, 1979	37.50
01-09	1180009045	ABLE ONE ANSWERING SERVICE	11/01/79–11/30/79	FOR ANSWERING SERVICE IN NOVEMBER, 1979	37.50
01-09	1180009044	ABLE ONE ANSWERING SERVICE	10/01/79–10/31/79	FOR ANSWERING SERVICE IN OCTOBER, 1979	37.70
01-09	1180009017	WISCONSIN TELEPHONE COMPANY	11/04/79	DIRECTORY ADVERTISING, DECEMBER 1979	7.00
01-09	1180009016	WISCONSIN TELEPHONE COMPANY	11/04/79	DIRECTORY ADVERTISING, NOVEMBER, 1979	7.05
01-09	1180009015	WISCONSIN TELEPHONE COMPANY	10/04/79	DIRECTORY ADVERTISING, OCTOBER 1979	6.50
01-09	1180009007	GSA, OAD, FINANCE DIVISION	11/18/79	GSA TELEPHONE CHARGES FOR NOVEMBER 1979	483.20
01-09	1180009006	GSA, OAD, FINANCE DIVISION	10/18/79	GSA TELEPHONE CHARGES FOR OCTOBER 1979	371.81
03-05	1180065021	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE CHARGES	358.15
03-05	1180065022	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE CHARGES FOR DECEMBER 1979, FOR OFFICIAL PURPOSES	358.15
03-10	1180070037	CANNON COMMUNICATIONS	02/25/80	PRINTING OF CONGRESSIONAL QUESTIONNAIRE RESULTS, FOR OFFICIAL MAILING	375.00
03-10	1180070036	ABLE ONE ANSWERING SERVICE	01/01/80–01/31/80	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE - JAN, 1980	43.75
03-10	1180070034	WISCONSIN TELEPHONE COMPANY	01/04/80	DIRECTORY ADVERTISING, JAN 1980	7.00
03-10	1180070033	WISCONSIN TELEPHONE COMPANY	02/04/80	DIRECTORY ADVERTISING, FEB 1980	7.00
03-10	1180070031	ABLE ONE ANSWERING SERVICE	02/01/80–02/29/80	TELEPHONE ANSWERING SERVICE FOR FEBRUARY, 1980	42.75
01-09	2180009006	WESTERN UNION TELEGRAPH COMPANY	11/30/79	NOVEMBER 1979 TELEGRAMS	131.90
01-09	2180009005	WESTERN UNION TELEGRAPH COMPANY	10/31/79	OCTOBER 1979 TELEGRAMS	122.99
01-09	2180009004	WESTERN UNION TELEGRAPH COMPANY	09/30/79	SEPTEMBER, 1979 TELEGRAMS	272.63
03-05	2180065007	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAM CHARGES FOR DECEMBER, 1979 FOR OFFICIAL PURPOSES	92.76
03-10	2180070003	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAM CHARGES FOR JANUARY, 1980	105.87
01-09	2280009012	C & P TELEPHONE	10/31/79	OCTOBER LONG-DISTANCE TELEPHONE CALLS	39.10
01-09	2280009011	C & P TELEPHONE	09/30/79	SEPTEMBER LONG-DISTANCE TELEPHONE CALLS	25.42
01-23	2280023372	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	232.37
01-30	2280030253	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	232.48
03-05	2280065026	C & P TELEPHONE	12/31/79	DECEMBER LONG DISTANCE TELEPHONE CHARGES	13.96
03-11	2280071346	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	232.66
03-11	2280071087	C & P TELEPHONE	01/31/80	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY, 1980	55.83
03-12	2280072022	C & P TELEPHONE	11/30/79	LONG DISTANCE TELEPHONE SERVICE	45.67
01-09	1280009006	HENRY S REUSS	12/14/79–12/16/79	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASH/MILWAUKEE VIA NW AIRLINES - OFCL BUSS TAXI	219.00
02-26	1280057009	HENRY S REUSS	02/14/80–02/18/80	REIMB FOR R/T A/F BETWEEN WASH., DC & MILWAUKEE, VIA NW AIRLINES; PLUS TAXI	225.00
02-28	1280059021	HENRY S REUSS	02/23/80–02/25/80	REIMB FOR R/T AIR FARE BETWEEN WASHINGTON & MILWAUKEE VIA NORTHWEST; PLUS TAXI FARE	222.00
01-02	2080033264	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(267.32)
01-31	2080032108	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		266.59
02-29	2080061497	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,085.38
03-31	2080092487	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		357.04
				TOTAL	**30,290.42**

OFFICE OF HON. JOHN J RHODES

OFFICIAL EXPENSES

01-31	0280032153	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,318.50
02-29	0280060098	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,351.50
03-31	0280092220	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,203.50
03-12	0680072027	THOMAS J LANKFORD	02/19/80–02/20/80	REPRO HEADINGS - PAPER REPRO NEWSLETTER - TYPESET, PAPER	2,345.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN J RHODES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	0980029452	CUSHMAN AND WAKEFIELD OF ARIZONA,INC	01/01/80-01/30/80	RENT VALLEY BANK CENTER PHOENIX AZ 85073	841.80
01-30	0980029453	BROADWAY ASSOCIATES	01/01/80-01/30/80	RENT 2111 E BROADWAY RD TEMPE AZ 85282	540.32
01-30	0980029454	ROBERT CRIST AND CO	01/01/80-01/30/80	RENT MOBILE	651.92
02-28	0980058451	CUSHMAN AND WAKEFIELD OF ARIZONA,INC	02/01/80	RENT VALLEY BANK CENTER PHOENIX AZ 85073	841.80
02-28	0980058452	BROADWAY ASSOCIATES	02/01/80	RENT 2111 E BROADWAY RD TEMPE AZ 85282	540.32
02-28	0980058453	ROBERT CRIST AND CO	02/01/80	RENT MOBILE	651.92
03-26	0980085451	CUSHMAN AND WAKEFIELD OF ARIZONA,INC	03/01/80-03/30/80	RENT VALLEY BANK CENTER PHOENIX AZ 85073	841.80
03-26	0980085452	BROADWAY ASSOCIATES	03/01/80-03/30/80	RENT 2111 E BROADWAY RD TEMPE AZ 85282	540.32
03-26	0980085453	ROBERT CRIST AND CO	03/01/80-03/30/80	RENT MOBILE	651.92
01-10	1080010263	JOHN J RHODES	11/14/79	REIMB FOR MONIES EXPENDED FOR POSTAGE, CHARGES, CERTIFIED MAIL, ETC ON OFCL BUSINESS	25.00
01-14	1080012047	THOMAS J LANKFORD	12/07/79-12/19/79	BOOKLETS - STOCK - RELEASE HEADINGS - PAPER	643.00
01-14	1080012046	THOMAS J LANKFORD	11/27/79	IMPRINT CALENDARS, SCHEDULE CARDS - TYPESET - STOCK (A)-(B)-(C)	2,154.46
01-21	1080019362	STRAUCHS STATIONERS INC	01/02/80	DATE STAMPS FOR DISTRICT OFFICES	5.90
01-21	1080019358	VALLEY NATIONAL BANK OF ARIZONA	12/30/79	GASOLINE FOR MOBILE OFFICE, 11-21-79/12-12-79	69.94
01-24	1080024005	FRED ALDERSON	01/10/80	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	88.20
01-24	1080024004	HOUSE RECORDING STUDIO	12/03/79-12/27/79	RECORDING STUDIO CHARGES FOR DEC. 1979	118.25
01-31	1080031006	JOHN J RHODES	01/02/80-01/12/80	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	301.12
01-31	1080031007	FEDERAL EXPRESS CORP	12/14/79	SHIIPPING CHARGES FOR TAPED SHOW	49.18
01-31	1080031004	JOHN J RHODES	12/21/79-01/02/80	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	255.10
02-14	1080045254	VALLEY NATIONAL BANK OF ARIZONA	12/26/79-01/10/80	GASOLINE FOR MOBILE OFFICE	81.51
02-19	1080050197	ARIZONA INFORMATION PRESS	01/31/80	1979-80 ARIZONA YEARBOOK	17.81
02-19	1080050196	JOHN J RHODES	02/06/80-02/08/80	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	60.76
02-19	1080050194	HOUSE RECORDING STUDIO	01/23/80-01/28/80	RECORDING STUDIO CHARGES FOR JAN. 1980	19.00
02-28	1080059041	CARL COLLE	02/14/80	REIMBURSEMENT FOR GASOLINE PURCHASED FOR MOBILE OFFICE	15.65
03-06	1080066060	MARKOW PHOTOGRAPHY	02/04/80	GLOSSY AND MAT FINISH PHOTOGRAPHS	342.00
03-12	1080072323	THOMAS J LANKFORD	01/23/80	MEMO PADS - PAPER	22.25
03-14	1080074046	MARJORIE WICKHAM	03/06/80	REIMBURSEMENT FOR ATTENDANCE FEES, CRS ADVANCED LEGISLATIVE INSTITUTE	50.00
03-18	1080078483	HOUSE RECORDING STUDIO	02/04/80-02/25/80	RECORDING STUDIO CHARGES, FEB. 1980	52.25
03-20	1080079155	JOHN J RHODES	03/07/80-03/08/80	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS	60.00
03-21	1080081196	VALLEY NATIONAL BANK OF ARIZONA	02/04/80	GASOLINE, MOBILE OFFICE	10.50
03-27	1080087175	KWIK-KOPY PRINTING	03/10/80	CHANGE OF ADDRESS POSTCARDS FOR NEW LOCATION OF DISTRICT OFFICE IN PHOENIX	19.07
03-27	1080087169	WIKLE'S STATIONERS	03/05/80	RUBBER ADDRESS STAMPS FOR PHOENIX DIST OFC NEW LOCATION	26.47
01-09	1180009084	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LINES, DISTRICT OFFICE - DEC. CHARGES	334.66
01-09	1180009083	GSA, OAD, FINANCE DIVISION	11/18/79	FTS LINES, DISTRICT OFFICE - NOV. CHARGES	338.70
01-21	1180019075	MOUNTAIN BELL	11/28/79-12/28/79	TELEPHONE CHARGES, DISTRICT OFFICE	27.63
01-28	1180026039	MOUNTAIN BELL	12/28/79-01/28/80	TELEPHONE CHARGES, TEMPE DISTRICT OFFICE	114.47
01-28	1180026038	MOUNTAIN BELL	11/28/79	TELEPHONE CHARGES, TEMPE DISTRICT OFFICE	117.62
02-14	1180045063	MOUNTAIN BELL	12/28/79-01/27/80	TELEPHONE CHARGES, DISTRICT OFFICE	24.47
02-20	1180051077	MOUNTAIN BELL	01/28/80-02/27/80	TELEPHONE SERVICES, DISTRICT OFFICE	114.47
02-28	1180059018	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINES FOR DISTRICT OFFICE	308.40
03-14	1180074026	GSA, OAD, FINANCE DIVISION	02/18/80	FTS LINES, PHOENIX OFFICE	209.40
03-18	1180078105	GSA, OAD, FINANCE DIVISION	02/18/80	FTS LINES, TEMPE DISTRICT OFFICE	101.50
03-18	1180078103	MOUNTAIN BELL	01/28/80-02/27/80	DISTRICT TELEPHONE SERVICE	49.10
03-21	1180081033	MOUNTAIN BELL	02/28/80-03/27/80	TEMPE DISTRICT OFFICE TELEPHONE CHARGES	117.00
01-21	2180019014	WESTERN UNION TELEGRAPH COMPANY	12/31/79	INTERNATIONAL TELEGRAMS	23.16
02-14	2180045002	WESTERN UNION TELEGRAPH COMPANY	01/31/80	INTERNATIONAL TELEGRAMS	23.20

01-09	2280009017	C & P TELEPHONE	11/30/79	LOCAL TOLL CHARGES	33.29
01-23	2280023374	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	160.31
01-28	2280026026	C & P TELEPHONE	12/31/79	TOLL CHARGES, WASHINGTON OFFICE	28.00
01-30	2280030256	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	160.40
02-28	2280059007	C & P TELEPHONE	01/31/80	TOLL CHARGES, WASHINGTON OFFICE	48.65
03-11	2280071347	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	160.54
01-31	1280031002	JOHN J RHODES	01/21/80	PHOENIX, AZ - DC	325.00
01-31	1280031001	JOHN J RHODES	12/22/79	DC-PHOENIX, AZ	325.00
02-19	1280050037	JOHN J RHODES	02/05/80–02/08/80	TVL FROM WASHINGTON (DULLES) TO PHOENIX, ARIZONA & RETURN VIA BRANIFF AIRWAYS, INC	674.00
03-20	1280079038	JOHN J RHODES	03/07/80–03/08/80	TRAVEL FROM WASHINGTON (DULLES) TO PHOENIX ARIZONA & RETURN VIA AMERICAN AIRLINES	678.00
01-09	1480009021	LIFT OFF CORPORATION	12/19/79	QUME RIBBONS FOR COMPUTERS	72.00
01-24	1480024001	C & P TELEPHONE	12/31/79	DATAPHONE SERVICE FOR DEC. 1979 - $14.75; LOCAL TELEPHONE SERVICE $25.74	40.49
01-28	1480026069	3M BUSINESS PRODUCTS SALES INC	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY, 1980	234.57
02-14	1480045005	3M BPSI	02/04/80	COMPUTER SUPPLIES	68.00
02-19	1480050048	TERMINAL DATA CORPORATION	02/06/80	COMPUTER SUPPLIES	43.20
02-28	1480059009	3M BUSINESS PRODUCTS SALES INC	02/01/80–02/29/80	COMPUTER SERVICES FOR FEBRUARY, 1980	234.57
02-28	1480059007	C & P TELEPHONE	01/31/80	DATAPHONE SERVICE FOR JAN., 1980 & LOCAL TELEPHONE SERVICE	40.53
03-06	1480066005	AMS COMPUTER CENTER	01/31/80	COMPUTER SERVICES USED IN TABULATING RESULTS OF QUESTIONNAIRE SURVEY	1,845.13
03-21	1480081069	C & P TELEPHONE	02/01/80–02/29/80	DATAPHONE SERVICE FOR FEB. 1980 - $14.75; LOCAL TELEPHONE SERVICE - $24.61	39.36
03-27	1480087027	3M BUSINESS PRODUCTS SALES INC	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH, 1980	234.57
01-15	1580015072	POSTMASTER	12/11/79	500 15¢ STAMPS	75.00
03-11	1580071072	POSTMASTER	02/13/80	500 - 15¢ STAMPS	75.00
01-02	2080054226	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		13.11
01-31	2080056164	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(13.11)
01-31	2080032192	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		206.15
02-29	2080061558	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		442.27
03-31	2080092431	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		326.89
				TOTAL	**25,283.34**

OFFICE OF HON. FREDERICK W RICHMOND

OFFICIAL EXPENSES

01-31	0280032156	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		895.20
02-29	0280060099	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		895.20
03-31	0280092223	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		895.20
01-31	0680031007	DAVID R RAMAGE	12/13/79	38,486 CHESHIRE LABELS ON NEWSLETTERS	177.80
02-20	0680051021	DAVID R RAMAGE	01/16/80	140,000 NEWSLETTERS	1,285.35
03-03	0680063003	DAVID R RAMAGE	02/06/80	ATTACH 137,956 LABELS ON ENVELOPES	423.85
03-14	0680074036	DAVID R RAMAGE	02/27/80–02/28/80	500 RECORD REPRINTS (18.00) 14,237 CHESHIRE LABELS ON ENVELOPES (66.95)	84.95
01-30	0980029455	RDC COMMERCIAL CENTER INC	01/01/80–01/30/80	RENT 1360 FULTON ST BROOKLYN NY 11216	285.63
02-28	0980058454	RDC COMMERCIAL CENTER INC	02/01/80	RENT 1360 FULTON ST BROOKLYN NY 11216	285.63
03-26	0980085454	RDC COMMERCIAL CENTER INC	03/01/80–03/30/80	RENT 1360 FULTON ST BROOKLYN NY 11216	285.63
01-31	1080031310	CONGRESSIONAL CLEARING HOUSE	01/03/80–12/31/80	1980 MEMBERSHIP DUES	225.00
01-31	1080031309	JERRY COLBERT	01/09/80	PURCHASE OF FILM ENTITLED 'H.R. 6161: AN ACT OF CONGRESS'	350.00
01-31	1080031308	NATIONAL JOURNAL REPORTS	01/31/80	ONE YEAR SUBSCRIPTION 3-15-80 3-15-81	375.00
01-31	1080031300	CONGRESSIONAL QUARTERLY INC	01/31/80	ONE YEAR SUBSCRIPTION 3-1-80 2-28-81	315.00
01-31	1080031167	DAVID R RAMAGE	11/09/79	500 SENIOR CITIZENS LETTERS	319.75
02-06	1080037273	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG DUES FOR 1980	50.00
02-09	1080039017	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	FEE FOR DSG RESEARCH SERVICES FOR 1980	500.00
02-19	1080050408	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	1980 MEMBERSHIP DUES	75.00
02-19	1080050406	CONGRESSMAN TED WEISS TREASURER	01/01/80–12/31/80	1980 MEMBERSHIP DUES TO N.Y.S. CONGRESSIONAL DELEGATION	160.00
02-20	1080051509	CONGRESSIONAL TEXTILE CAUCUS	01/01/80–12/31/80	ANNUAL MEMBERSHIP DUES	100.00
02-20	1080051492	DAVID R RAMAGE	01/24/80	MADE 75 NOTE PADS OUT OF OLD STATIONARY	77.50
03-03	1080063050	ROYAL BUSINESS MACHINES INC	02/07/80	PHOTOCOPIER SUPPLIES	192.36
03-03	1080063043	DES MOINES REGISTER TRIBUNE	03/01/80–02/28/81	ONE YEAR SUBSCRIPTION	75.40
03-05	1080065138	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES FOR 1980	25.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. FREDERICK W RICHMOND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1080079160	ROYAL BUSINESS MACHINES	01/02/80–02/01/80	RENTAL OF PHOTOCOPIER FOR JAN. 1980	188.53
01-31	1180031045	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS BILL FOR WASHINGTON OFFICE	11.00
01-31	1180031044	GSA, OAD, FINANCE DIVISION	10/01/79–10/31/79	FTS BILL FOR WASHINGTON OFFICE FOR OCTOBER	11.00
01-31	1180031043	NEW YORK TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICE FOR 1360 FULTON STREET FOR NOVEMBER	226.89
02-20	1180051079	NEW YORK TELEPHONE	01/01/80–01/31/81	TELEPHONE BILL FOR JANUARY FOR DISTRICT OFFICE AT 1360 FULTON STREET	223.33
02-20	1180051078	NEW YORK TELEPHONE	01/01/80–01/31/80	TELEPHONE BILL FOR JANUARY FOR DISTRICT OFFICE AT 147 REMSEN STREET	753.07
03-05	1180065019	NEW YORK TELEPHONE	02/01/80–02/29/80	TELEPHONE BILL FOR FEBRUARY FOR DISTRICT OFFICE AT 147 REMSEN ST.	993.55
03-17	1180077013	NEW YORK TELEPHONE	02/01/80	FEBRUARY TELEPHONE BILL FOR FULTON STREET DISTRICT OFFICE	243.11
01-24	2180024051	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
01-24	2180024050	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
03-14	2180074035	WESTERN UNION TELEGRAPH COMPANY	02/05/80–02/12/80	TELEGRAMS TO CONSTITUENTS RE: IMMIGRATION MATTERS	25.17
01-23	2280023294	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	310.90
01-30	2280030258	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	341.06
01-31	2280031023	C & P TELEPHONE	11/01/79–11/30/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER	68.92
03-03	2280063005	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY, 1980	104.29
03-11	2280071348	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	311.31
02-09	1280039004	FRED RICHMOND	01/23/80–01/28/80	R/T A/F BETWEEN N.Y. & WASH ($102) & ROUND TRIP TAXI FARE BETWEEN AIRPORTS ($30)	132.00
02-09	1280039002	FRED RICHMOND	01/22/80	ONE-WAY AIR FARE FROM N.Y. TO WASH ($51) & TAXI FM BROOKLYN TO LAGUARDIA AP ($15)	66.00
02-20	1280051053	FRED RICHMOND	02/07/80–02/10/80	ROUNDTRIP AIR FARE BETWEEN NY & WASH ($102) PLUS R/T TAXI FARES BETWEEN A/P ($30)	132.00
02-20	1280051052	FRED RICHMOND	01/31/80–02/04/80	ROUNDTRIP AIR FARE BETWEEN NY & WASH ($102) R/T TAXI FARES BETWEEN A/P ($30)	132.00
03-03	1280063011	FRED RICHMOND	02/13/80–02/18/80	R/T A/F BETWEEN NY & WASH R/T TAXI FARES BETWEEN LAGUARDIA & NATIONAL	132.00
03-03	1280063008	FRED RICHMOND	02/21/80–02/25/80	ROUNDTRIP AIRFARE BETWEEN NY & WASH ($102) R/T TAXI FARE BETWEEN LAGUARDIA & NATL AP ($30)	132.00
03-17	1280077024	FRED RICHMOND	03/06/80–03/09/80	R/T A/F BETWEEN WASHINGTON/NY $102 R/T TAXI FARE BETWEEN LAGUARDIA & NAT'L $30	132.00
03-17	1280077011	FRED RICHMOND	02/28/80–03/03/80	R/T A/F TO & FROM WASH/NY $102 R/T TAXI FARE BETWEEN LAGUARDIA & NATIONAL $30	132.00
02-09	1380039002	BARRY NICKELSBERG	01/22/80–01/23/80	R/T AIR FARE BETWEEN WASH & NEW YORK ($102) & ROUND TRIP TAXI FARE BETWEEN AP ($30)	132.00
02-20	1380051021	BARRY NICKELSBERG	01/30/80–01/30/80	ROUNDTRIP AIR FARE BETWEEN NY AND WASH ($102), PLUS R/T TAXI FARES BETWEEN A/P ($30)	132.00
03-05	1380065006	CAROLYN CHENEY	02/21/80	1 WAY AIRFARE FROM WASHINGTON TO NEW YORK PLUS CAB FROM LAGUARDIA TO BROOKLYN	66.00
03-05	1380065005	CAROLYN CHENEY	01/28/80	1 WAY AIRFARE FROM WASHINGTON TO NEW YORK PLUS CAB FROM LAGUARDIA TO BROOKLYN	66.00
03-05	1380065004	BARRY NICKELSBERG	02/12/80–02/13/80	R/T AIRFARE BETWEEN NEW YORK - WASHINGTON PLUS R/T TAXI FARE BETWEEN LAGUARDIA & NAT'L AIRPORTS.	132.00
03-20	1380079021	BARRY NICKELSBERG	03/07/80–03/08/80	TAXI FROM LAGUARDIA AIRPORT TO DISTRICT OFC, TAXI FRM/D.O. TO LAGUARDIA A/P PARKING, SUBWAY	34.25
03-20	1380079020	BARRY NICKELSBERG	03/07/80–03/08/80	R/T AIRFARE BETWEEN WASHINGTON/NEW YORK	102.00
01-28	1480026067	DATA TERMINALS AND COMMUNICATIONS	01/26/80	MONTHLY RENTAL OF COMPUTER TERMINAL 02-01-80 TO 02-31-80	236.00
01-28	1480026065	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	MONTHLY RENTAL OF COMPUTER TERMINAL	236.00
01-31	1480031045	TERMINAL DATA CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	40.00
02-09	1480039001	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1980	875.00
02-19	1480050079	DATATEL INC.	12/23/79–12/31/79	DATA PROCESSING SERVICES FOR DECEMBER 23-DECEMBER 31, 1979	185.64
02-20	1480051083	DATA TERMINALS AND COMMUNICATIONS	02/20/80	RENTAL OF COMPUTER TERMINAL FOR MONTH OF MARCH FROM 3-1-80 TO 3-31-80	236.00
02-20	1480051081	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1980	875.00
03-03	1480063003	TERMINAL DATA CORPORATION	02/01/80–02/29/80	MONTHLY LEASE ON COMPUTER EQUIPMENT	40.00
03-17	1480077013	TERMINAL DATA CORPORATION	03/01/80–03/31/80	RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF MARCH, 1980	40.00
03-17	1480077012	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1980	875.00
02-15	1580046107	POSTMASTER	01/23/80	POSTAGE	300.00
01-02	2080054167	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		33.33
01-02	2080033266	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	40.84
01-31	2080056144	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(33.33)

01-31	2080032113	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		622.80
02-29	2080061500	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		622.82
03-31	2080092489	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		476.01
				TOTAL	**19,581.94**

ADJUSTMENTS/REFUNDS

12-31	2280087009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/79	REFUND DUE TO OVERAGE IN 1979 OFFICIAL EXPENSE ALLOWANCE	(32.33)
				TOTAL	**(32.33)**

OFFICE OF HON. MATTHEW J RINALDO

OFFICIAL EXPENSES

01-31	0280032160	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,051.77
02-29	0280060100	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,051.77
03-31	0280092224	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,051.77
03-20	0680079008	THOMAS J LANKFORD	12/31/79	PRINTING	1,134.97
03-31	0680091013	THOMAS J LANKFORD	01/30/80–03/01/80	PRINTING	1,348.00
01-30	0980029456	J&P CONSTRUCTION CO	01/01/80–01/30/80	RENT 1961 MORRIS AVE UNION NJ	995.00
02-28	0980058455	J&P CONSTRUCTION CO	02/01/80	RENT 1961 MORRIS AVE UNION NJ	995.00
03-26	0980085455	J&P CONSTRUCTION CO	03/01/80–03/30/80	RENT 1961 MORRIS AVE UNION NJ	995.00
01-09	1080009157	NATIONAL JOURNAL REPORTS	01/02/80	1 YR. SUBSCRIPTION 12-1-79 TO 12-1-80	295.00
01-09	1080009155	WATCHUNG SPRING WATER CO INC	11/30/79	DISTRICT OFFICE WATER	9.90
01-09	1080009153	NEW JERSEY CLIPPING SERVICE	11/30/79	CLIPPING SERVICE	64.50
01-14	1080012048	HOUSE RECORDING STUDIO	11/01/79–11/29/79	RADIO TAPE RECORDINGS	31.25
01-14	1080012037	NEW JERSEY CLIPPING SERVICE	12/31/79	CLIPPING SERVICE	50.47
01-14	1080012036	BAUER PUBLISHING PRINTING LTD	01/02/80	1 YEAR SUBSCRIPTION TO CLARK PATRIOT & RAHWAY NEWS RECORD 2-1-80 TO 2-1-81	8.50
01-14	1080012034	LIBRARY PRESS	12/21/79	PRINTING CALENDAR LETTERS (2,500)	75.00
01-14	1080012033	JEANETTE RAUBA	12/29/79	PLASTIC WASTE BASKET LINERS FOR DISTRICT OFFICE	1.31
01-18	1080^18126	HOUSE RECORDING STUDIO	12/27/79	RADIO TAPE RECORDING	34.50
01-18	1080018125	GREAT BEAR SPRING CO	12/31/79	3M RENT ON 1 WATER COOLER FOR DISTRICT OFFICE	28.50
01-21	1080033074	WATCHUNG SPRING WATER CO INC	12/28/79	DISTRICT OFFICE WATER	5.25
01-21	1080033071	POST EAGLE	01/02/80	1 YEAR SUBSCRIPTION 12-22-79 TO 12-22-80	10.00
01-21	1080033068	LIBRARY PRESS	12/31/79	PRINTING	60.00
02-06	1080037305	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG RESEARCH SERVICES	500.00
02-06	1080037300	J&P CONSTRUCTION CO	01/18/80	ADDITIONAL KEYS FOR DISTRICT OFFICE	6.00
02-06	1080037298	SUBURBAN PUBLISHING COMPANY	02/05/80	1 YEAR SUBSCRIPTION TO UNION LEADER 2-14-80 TO 2-14-81	12.50
02-06	1080037296	THOMAS COOPER	01/16/80	EASTERN AIR LINES PARCEL SPRINT	36.75
02-07	1080038577	MATTHEW J RINALDO	10/01/79–12/31/79	OFFICIAL AUTO TRAVEL WITHIN 12TH DISTRICT FOR 4TH QUARTER, 675 MILES AT 20¢	135.00
02-07	1080038574	XEROX CORPORATION	12/31/79	OVER-MINIMUM CHARGES	3.73
02-07	1080038573	NIESELS	12/01/79–12/31/79	DISTRICT OFFICE NEWSPAPERS	12.00
02-12	1080043232	ITALIAN TRIBUNE NEWS	02/01/80–02/01/81	ONE YEAR SUBSCRIPTION	12.00
02-12	1080043229	STAR LEDGER	02/01/80–08/01/80	6 MONTH SUBSCRIPTION TO STAR LEDGER	66.00
02-21	1080052196	CONGRESSIONAL TEXTILE CAUCUS	01/31/80	MEMBERSHIP DUES	100.00
02-21	1080052195	NEW JERSEY CLIPPING SERVICE	01/31/80	CLIPPING SERVICE	45.18
02-21	1080052193	CONGRESSIONAL QUARTERLY INC	01/15/80	CQ BINDERS	23.50
02-21	1080052192	HOUSE RECORDING STUDIO	01/03/80–01/31/80	RADIO RECORDINGS	37.75
02-21	1080052183	SUMMIT HERALD	02/21/80	SUBSCRIPTION TO SUMMIT HERALD 3-1-80 TO 3-1-81	7.00
02-21	1080052180	NIESELS	01/01/80–01/31/80	DISTRICT OFFICE NEWSPAPERS	12.10
03-18	1080078512	HOUSE RECORDING STUDIO	02/07/80–02/28/80	RADIO RECORDINGS	29.75
03-18	1080078509	NEW JERSEY CLIPPING SERVICE	02/29/80	CLIPPING SERVICE	59.67
03-18	1080078500	DISPATCH	03/01/80–03/01/81	1 YEAR SUBSCRIPTION	5.00
03-18	1080078495	GRANTSMANSHIP CENTER NEWS	01/01/80–12/31/80	1 YEAR SUBSCRIPTION & REPRINTS	44.80
03-18	1080078493	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES 1980	25.00
03-20	1080079162	INTERNATIONAL AUTOPEN	12/31/79	NEW MATRIX	75.00
03-31	1080091218	WATCHUNG SPRING WATER CO INC	03/05/80	DISTRICT OFFICE WATER	16.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MATTHEW J RINALDO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-09	1180009049	NEW JERSEY BELL	10/10/79-11/10/79	DISTRICT OFFICE TELEPHONE SERVICE	465.15
01-09	1180009048	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE TELEPHONE SERVICE	37.93
01-14	1180012008	NEW JERSEY BELL	12/10/79-01/10/80	DISTRICT OFFICE TELEPHONE SERVICE	227.90
01-14	1180012007	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE TELEPHONE SERVICE	33.48
02-07	1180038120	NEW JERSEY BELL	12/10/79-01/10/80	DISTRICT OFFICE TELEPHONE SERVICE	253.50
02-12	1180043052	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE TELEPHONE SERVICE	34.16
03-18	1180078107	NEW JERSEY BELL	02/10/80	DISTRICT OFFICE TELEPHONE	236.04
03-18	1180078106	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE	42.46
02-21	2180052012	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAPHIC SERVICES	3.93
03-18	2180078025	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAPH SERVICES	3.93
01-14	2280012005	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE TELEPHONE SERVICE	57.95
01-23	2280023296	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	193.67
01-30	2280030260	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	193.78
02-07	2280038033	C & P TELEPHONE	12/31/79	LONG DISTANCE TELEPHONE SERVICE	126.18
03-11	2280071349	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	193.96
03-18	2280078025	C & P TELEPHONE	01/31/80	LONG DISTANCE TELEPHONE SERVICE	38.25
01-14	1280012010	MATTHEW J RINALDO	12/24/79	R/T TRAVEL BY AUTOMOBILE FROM UNION, NEW JERSEY TO WASH, DC 450 MILES AT .20, TOLLS	98.00
01-21	1280021050	MATTHEW J RINALDO	12/14/79-12/17/79	TRAVEL VIA PRIVATE AUTOMOBILE IN CONNECTION WITH TRAVEL TO DISTRICT 30 MILES AT 20¢	6.00
01-21	1280021049	MATTHEW J RINALDO	12/07/79-12/10/79	TRAVEL VIA PRIVATE AUTOMOBILE IN CONNECTION WITH TRAVEL TO DISTRICT 30 MILES AT 20¢	6.00
01-21	1280021048	EASTERN AIRLINES INC	12/17/79	TRAVEL VIA EASTERN AIRLINES NEWARK TO WASHINGTON D.C.	51.00
01-21	1280021047	EASTERN AIRLINES INC	12/14/79	TRAVEL VIA EASTERN AIRLINES WASHINGTON, D.C.TO NEWARK	51.00
01-21	1280021046	EASTERN AIRLINES INC	12/10/79	TRAVEL VIA EASTERN AIRLINES NEWARK TO WASHINGTON, D.C	61.00
01-21	1280021045	EASTERN AIRLINES INC	12/07/79-12/17/79	TRAVEL VIA EASTERN AIRLINES WASHINGTON, D.C. TO NEWARK	61.00
02-21	1280052042	MATTHEW J RINALDO	01/09/80	TRAVEL VIA PRIVATE AUTO FROM UNION, NJ TO WASH, DC 225 MI AT $.20 $45.00 TOLLS $4.00	49.00
02-21	1280052041	MATTHEW J RINALDO	01/10/80	TVL VIA PRIVATE AUTO IN CONNECTION WITH TRAVEL TO DISTRICT 15 MILES AT $.20	3.00
02-21	1280052038	EASTERN AIRLINES INC	01/10/80	AIRLINE TICKET FOR TRAVEL FROM WASHINGTON, DC TO NEWARK NJ FOR MEMBER	41.00
02-21	1280052039	MATTHEW J RINALDO	12/21/79	TRAVEL VIA PRIVATE AUTO IN CONNECTION WITH TRAVEL TO DISTRICT 15 MILES AT $.20	3.00
02-21	1280052037	EASTERN AIRLINES INC	12/21/79	AIRLINE TICKET FOR TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	61.00
02-06	1380037025	REUBEN REDFIELD	01/23/80-01/24/80	STAFF TRAVEL VIA EASTERN AIR LINES NEWARK, WASHINGTON, NEWARK $102.00 TAXI FARE $6.00	108.00
03-31	1380091014	NEIL ROMANO	03/10/80-03/14/80	STAFF TRAVEL VIA PVTLY OWNED AUTO FROM UNION, NJ TO WASH, DC & RTN 450 MILES AT 20¢, TOLLS	98.00
01-09	1480009013	DATATEL INC.	11/29/79	DATA PROCESSING SERVICES	880.00
01-21	1480019062	ANDERSON JACOBSON, INC	12/01/79	1 MONTH RENTAL ACOUSTIC COUPLER	20.00
01-21	1480019061	DATATEL INC.	12/01/79-12/31/79	DATA PROCESSING SERVICES	880.00
02-12	1480043024	ANDERSON JACOBSON, INC	01/01/80-01/31/80	1 MONTH RENTAL COUPLER	20.00
02-21	1480052038	DMC	01/31/80	DATA PROCESSING SERVICES	880.00
03-18	1480078085	DATATEL INC.	02/01/80-02/29/80	DATA PROCESSING SERVICES	880.00
01-15	1580015073	POSTMASTER	12/21/79	POSTAGE STAMPS FOR OFFICIAL USE	750.00
01-02	2080033267	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(35.90)
01-31	2080032195	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		202.91
02-29	2080061561	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		253.19
03-31	2080092433	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		407.58
				TOTAL	**18,539.29**

OFFICE OF HON. DON RITTER

OFFICIAL EXPENSES

01-31	0280032167	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		296.50
02-29	0280060101	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		377.17
03-31	0280092227	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		456.50
01-30	0680030004	PENNINGTON GRAPHICS	01/05/80	WINTER NEWSLETTER BLUELINE GRAPHICS	15.00
01-30	0680030003	DIVERSIFIED DIRECT, INC	01/14/80	NEWSLETTER PRINTING	2,474.88
01-30	0980029457	BROWN-DAUB LEASE CO	01/01/80–01/30/80	RENT	485.00
01-30	0980029458	ALPHA PORTLAND CEMENT CO	01/01/80–01/30/80	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	230.00
01-30	0980029459	FIRST VALLEY BANK	01/01/80–01/30/80	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	641.00
02-25	0980054317	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ALLENTOWN PA	815.00
02-28	0980058456	BROWN-DAUB LEASE CO	02/01/80	RENT	485.00
02-28	0980058457	ALPHA PORTLAND CEMENT CO	02/01/80	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	230.00
02-28	0980058458	FIRST VALLEY BANK	02/01/80	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	641.00
03-26	0980085456	BROWN-DAUB LEASE CO	03/01/80–03/30/80	RENT	485.00
03-26	0980085457	ALPHA PORTLAND CEMENT CO	03/01/80–03/30/80	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	230.00
03-26	0980085458	FIRST VALLEY BANK	03/01/80–03/30/80	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	641.00
01-07	1080007100	AL ROZSA	11/01/79–12/08/79	MILEAGE FOR BUSINESS RELATING TO DR IN ABE AREA; 564 MILES AT .20 – 112.80	112.80
01-07	1080007098	FEDERAL EXPRESS CORP	12/05/79	MAIL SENT TO THE DISTRICT FOR DR'S SIGNATURE	17.00
01-18	1080018088	MID ATLANTIC INDUSTRIES INC	12/19/79	12 NORELCO MINI CASSETTES 3.67 EACH	44.04
01-21	1080019003	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-06	1080037055	NATIONAL JOURNAL REPORTS	01/07/80	52 WEEK SUBSCRIPTION TO END 12-27-80	345.00
02-06	1080037053	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	01/21/80	CONTRIBUTION TO LEGISLATIVE SUPPORT CONTRIBUTION - ANNAUL DUES	100.00
02-06	1080037051	EASTON PUBLISHING CO	01/09/80–01/09/81	FOR D.C. OFFICE	132.00
02-06	1080037049	EASTON PUBLISHING CO	01/09/80–01/09/81	ONE YEAR SUBSCRIPTION TO EXPRESS FOR BETHLEHEM OFFICE	96.00
02-07	1080038428	DON RITTER	01/18/80–01/23/80	26 MILES ON BUSINESS X .20 – 5.20 CABFARE 5.75	10.95
02-07	1080038426	THE WALL STREET JOURNAL	02/07/80	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL 3-12-80 TO 3-12-81	55.00
02-11	1080042004	JEFFERY WERLEY	01/04/80–01/22/80	103 MILES TRAVEL ON OFFICIAL BUSINESS TO & FROM AIRPORT W/CONG. AT 20¢ PER MILE	20.60
02-11	1080042003	SUBURBAN NEWS	01/01/80–03/31/80	3 MONTHS SERVICE FOR THE NY TIMES	37.50
02-11	1080042002	DEMOCRATIC STUDY GROUP	01/22/80	DSG RESEARCH SERVICES - 1980	500.00
02-11	1080042001	DON RITTER	01/04/80	REIMBURSEMENT ON GASOLINE FOR MOBILE VAN	10.00
02-14	1080045105	AL ROZSA	01/07/80–01/30/80	MILEAGE FOR BUSINESS W/AND FOR DON RITTER 441 MILES AT 20¢	88.20
02-14	1080045011	XEROX CORPORATION	10/01/79–10/31/79	OVERCHARGE FOR METER ON XEROX	20.05
02-14	1080045010	XEROX CORPORATION	10/31/79–11/30/79	OVER CHARGE FOR METER ON XEROX	15.15
02-14	1080045007	BROWN-DAUB, INC	12/11/79	WINTERIZING OF MOBILE VAN FOR DISTRICT	39.55
02-14	1080045003	HOUSE RECORDING STUDIO	12/06/79–12/27/79	RECORDING SERVICES	107.00
02-21	1080052069	HOUSE RECORDING STUDIO	01/30/80	MONTHLY USAGE FOR RECORDING FACILITIES	55.50
02-21	1080052065	CONGRESSIONAL TEXTILE CAUCUS	02/05/80	ANNUAL DUES TO CAUCUS	100.00
02-21	1080052053	DON RITTER	01/11/80	REIMBURSEMENT TO DON RITTER FOR GASOLINE MONEY FOR MOBILE OFFICE	10.00
02-22	1080053263	DON RITTER	12/19/79–12/28/79	REIMBURSEMENT FOR GASOLINE EXPENSES FOR MOBILE OFFICE	15.00
03-17	1080077008	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES	100.00
03-17	1080077007	MOBIL OIL CREDIT CORP	02/04/80	GASOLINE EXPENSE FOR MOBILE OFFICE	30.00
03-20	1080079284	CARLEDA NOBLETT	03/04/80	MILEAGE IN D.C. FOR FILING OF PAPERWORK W/STATE DEPT & RUSSIAN CONSULATE 23 MI AT .20	4.60
03-20	1080079278	DON RITTER	01/16/80	REIMBURSEMENT FOR MOBILE OFFICE GASOLINE	10.00
03-20	1080079274	DON RITTER	02/29/80	PURCHASE OF THE WAY THE WORLD WORKS PURCHASED 2-29-80	4.95
03-20	1080079272	CALL-CHRONICLE NEWSPAPERS	02/27/80–02/27/81	ORDERING MORNING CALL, EVENING CHRONICLE SUN CALL-CHRONICLE FOR ONE YEAR AT 3RD ZONE RATES	138.80
03-20	1080079169	DON RITTER	03/04/80	CABS IN DC FOR RECEPTIONS AHEPA DINNER $6.00, VFW $6.00, COAT CHECKS $1.50	13.50
03-20	1080079167	HOUSE RECORDING STUDIO	02/06/80–02/25/80	RECORDINGS SERVICES FOR FEBRUARY, 80	64.00
03-20	1080079165	AL ROZSA	02/01/80–02/26/80	MILEAGE IN DISTRICT ON BUSINESS FOR DON RITTER 417 MILES AT 20¢	83.40
01-18	1180018012	BELL TELEPHONE COMPANY OF PA	12/07/79	TELEPHONE CHARGES FOR BETHLEHEM OFFICE	158.69
02-06	1180037014	BELL TELEPHONE COMPANY OF PA	01/07/80–02/06/80	MONTHLY PHONE SERVICE TO BETHLEHEM OFFICE	157.86
02-07	1180038094	BELL TELEPHONE COMPANY OF PA	01/16/80–02/15/80	MONTHLY CHARGES FOR ALLENTOWN OFFICES	33.69
02-11	1180042001	BELL TELEPHONE COMPANY OF PA	01/13/80–02/12/80	MONTHLY PHONE BILL FOR EASTON OFFICE	35.90
02-14	1180045027	GSA, OAD, FINANCE DIVISION	01/22/80	MONTHLY PHONE SERVICE TO BETHLEHEM OFFICE	20.00
02-14	1180045026	GSA, OAD, FINANCE DIVISION	01/22/80	MONTHLY PHONE SERVICE TO ALLENTOWN OFFICE	20.00
02-15	1180046052	BELL TELEPHONE COMPANY OF PA	12/16/79–01/15/80	MONTHLY TELEPHONE SERVICE TO ALLENTOWN	33.92

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DON RITTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	1180046051	BELL TELEPHONE COMPANY OF PA	12/12/79–01/12/80	MONTHLY TELEPHONE SERVICE TO EASTON	32.90
02-15	1180046053	DON RITTER	10/20/79–12/10/79	REIMBURSE DON RITTER FOR PHONE CALLS	39.96
02-15	1180046050	BELL TELEPHONE COMPANY OF PA	07/13/79	MONTHLY TELEPHONE SERVICE TO EASTON FOR LOST BILLING	46.17
03-17	1180077004	DON RITTER	01/11/80–01/15/80	REIMBURSEMENT TO DON RITTER FOR PHONE CALLS FROM HOME IN COOPERSBURG ON BUSINESS	17.61
03-17	1180077002	GSA, OAD, FINANCE DIVISION	02/22/80	MONTHLY PHONE SERVICES FOR FTS LINES IN ALLENTOWN, - FEBRUARY 80	36.80
03-17	1180077001	GSA, OAD, FINANCE DIVISION	02/22/80	MONTHLY PHONE SERVICE FOR FTS LINES IN BETHLEHEM - FEBRUARY, 80	36.80
03-20	1180079054	RUSSELL MACK	02/13/80	TELEPHONE CALLS FOR BUSINESS FROM HOME	6.66
03-20	1180079045	BELL TELEPHONE COMPANY OF PA	02/16/80–03/15/80	FEBRUARY PHONE SERVICES TO ALLENTOWN	37.63
03-20	1180079044	BELL TELEPHONE COMPANY OF PA	02/07/80–03/06/80	FEBRUARY PHONE SERVICES TO BETHLEHEM	157.86
03-20	1180079043	DON RITTER	03/01/80	REFUND ON OFFICIAL TELEPHONE CALLS FROM HOME	15.47
03-20	1180079042	BELL TELEPHONE COMPANY OF PA	02/12/80–03/13/80	FEBRUARY PHONE SERVICES FOR EASTON OFFICE	28.62
01-18	2280018005	C & P TELEPHONE	11/30/79	TOLL CHARGES TO DISTRICT OFFICE - (D.C.)	33.21
01-23	2280023308	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	264.36
01-30	2280030274	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	264.46
02-15	2280046015	C & P TELEPHONE	12/31/79	MONTHLY LONG DISTANCE SERVICE FOR DC	90.01
03-11	2280071358	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	616.91
03-17	2280077001	C & P TELEPHONE	01/31/80	MONTHLY PHONE SERVICES FOR DC OFFICE JANUARY, 80	23.37
01-07	1280007016	DON RITTER	12/14/79–12/18/79	R/T DC-ALLENTOWN-DC TO DIST FOR TOWN MTG $90 TAXIS TO/FM NAT'L MI FOR OFCL BUS 78 MI AT .20	117.10
02-07	1280038056	DON RITTER	01/24/80–01/28/80	ROUNDTRIP AIRFARE TO ALLENTOWN PA $98, CABS TO & FM A/P $22 34 MILES TRAVES X .20 $6.80	126.80
02-07	1280038054	DON RITTER	01/04/80–01/17/80	ROUNDTRIP AIRFARE TO DC & BACK TO ALLENTOWN, PA CONG BUSS 44 MI IN DIST & CABFARE	128.30
02-14	1280045012	DON RITTER	02/01/80–02/04/80	R/T TO DISTRICT FOR OFCL BUSS CAB FARE TO HOME IN DISTRICT & T/F NAT'L DC - ALLENTOWN - DC	120.00
03-17	1280077007	DON RITTER	01/18/80	ONE WAY AIRFARE FROM DISTRICT WORK PERIOD ALLENTOWN-DC	45.00
03-17	1280077006	DON RITTER	03/06/80–03/10/80	R/T A/F TO DIST ON BUSS CAB 20.75 CAB TO HYATT 3/6/ A.M FOR SPEECH 1.50 DC-ALLENTOWN-DC	122.25
03-17	1280077005	DON RITTER	02/29/80–03/03/80	ROUNDTRIP AIRFARE TO DISTRICT ON BUSINESS 98.00 11.50 FOR CABS DC-ALLENTOWN-DC	109.50
03-17	1280077004	DON RITTER	02/22/80–02/25/80	ROUNDTRIP AIRFARE TO DISTRICT ON BUSINESS 98.00 CABS 10.75 63. MILES X .20 – 12.60	121.35
03-20	1280079040	DON RITTER	02/13/80–02/19/80	R/T AIRFARE TO DISTRICT ON BUSINESS CABS TO & FROM AIRPORTS 128 MILES AT 20¢	145.60
01-07	1380007005	RUSSELL MACK	12/14/79–12/15/79	MILEAGE TO AND FROM ABE AREA FOR DR'S TOWN MEETING 413 MILES AT .20	82.60
03-20	1380079022	DON RITTER	02/01/80–02/07/80	R/T AIRFARE TO DISTRICT ON BUSINESS CABS TO & FROM AIRPORT PARKING FOR LINDA ROSCOE	118.90
01-30	1480030005	TERMINAL DATA CORPORATION	01/01/80–01/31/80	RENTAL ON SOUND ENCLOSURE AND PLATFORM	22.00
01-30	1480030003	DATA TERMINALS AND COMMUNICATIONS	01/30/80	RENTAL FOR TERMINAL & COUPLER FOR FEB 80 2-1-80 2-29-80	180.00
01-30	1480030002	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY, 1980	875.00
02-14	1480045026	DIALCOM, INCORPORATED	02/01/80	COMPUTER SERVICES FOR FEB. 80	870.62
02-14	1480045001	ALANTHUS DATA COMMUNICATIONS CORP.	12/31/79	MONTHLY CHARGE FOR COUPLER	59.00
02-21	1480052021	DIALCOM, INCORPORATED	01/31/80	PRINTING AC REPORT AND DELIVERY SERVICE	17.25
02-21	1480052020	DATA TERMINALS AND COMMUNICATIONS	02/01/80	COMPUTER RENTAL FOR MARCH, 1980	180.00
03-17	1480077005	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH, 1980	875.00
03-17	1480077004	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/28/80	RENTAL ON COMPUTER EQUIPMENT	59.00
03-17	1480077003	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	RENTAL ON COMPUTER EQUIPMENT	59.00
03-17	1480077002	TERMINAL DATA CORPORATION	03/01/80–03/31/80	RENTAL FOR PLATFORM AND ENCLOSURE FOR MARCH, 1980	22.00
03-17	1480077001	TERMINAL DATA CORPORATION	02/01/80–02/29/80	RENTAL FOR PLATFORM AND ENCLOSURE -- FOR FEBRUARY, 80	22.00
03-20	1480079034	DATA TERMINALS AND COMMUNICATIONS	03/19/80	TERMINAL/COUPLER & FORMS FOR APRIL 4-1-80 TO 4-30-80	180.00
01-15	1580015074	POSTMASTER	12/28/79	$100.00 WORTH OF POSTAGE FOR OFFICE MAILING	100.00
03-11	1580071073	POSTMASTER	02/25/80	POSTAGE STAMPS FOR OFFICE	50.00
01-02	2080061122	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(95.00)
01-02	2080054229	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		519.62
01-02	2080033269	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(192.51)

01-31	2080056147	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(519.62)
01-31	2080032118	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		2,272.13
02-29	2080061503	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		330.62
03-31	2080092491	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		377.19
				TOTAL	**20,693.20**

ADJUSTMENTS/REFUNDS

03-07	1080033010	THE COMEDY CENTER	02/14/79	REFUND, PREFER TO PAY FOR SUBSCRIPTION PERSONALLY	(48.00)
				TOTAL	**(48.00)**

OFFICE OF HON. RAY ROBERTS

OFFICIAL EXPENSES

01-31	0280032171	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		550.00
02-29	0280060102	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		550.00
03-31	0280092230	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		550.00
03-27	0680087001	DAVID R RAMAGE	01/25/80	NEWSLETTER 2282	996.85
02-25	0980054320	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT TYLER TX	2,875.00
02-25	0980054319	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MCKINNEY TX	740.00
02-25	0980054318	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT DENTON TX	2,077.00
02-28	0980061037	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT TYLER TX	2.00
01-24	1080024188	ATLAS PHOTO COMPANY	12/24/79	FOR OFFICE PUBLIC RELATIONS 100 GLOSSY PHOTOS	17.56
01-24	1080024186	HOUSE RECORDING STUDIO	12/01/79	FOR EXPENSES IN NOVEMBER	3.50
01-31	1080031025	THE FARMERSVILLE TIMES	01/03/80–09/30/80	FOR SUBSCRIPTION FOR YEAR OF 1980 JANUARY THROUGH SEPT (9 MO)	6.03
01-31	1080031024	THE FORNEY MESSENGER	01/03/80–09/30/80	FOR SUBSCRIPTION FOR YEAR OF 1980 JANUARY THROUGH SEPTEMBER (9 MO)	4.50
01-31	1080031021	THE TRIBUNE	01/03/80–09/30/80	FOR SUBSCRIPTION FOR YEAR 1980 JANUARY THROUGH SEPTEMBER (9 MO)	32.25
01-31	1080031017	WHITESBORO NEWS-RECORD	01/03/80–09/30/80	FOR SUBSCRIPTION FOR YEAR 1980 JANUARY THROUGH SEPTEMBER (9 MO)	6.03
01-31	1080031016	SHERMAN DEMOCRAT	01/02/80	FOR SUBSCRIPTION RENEWAL FOR 1980 (9 MO) 12-10-79 9-10-80	35.50
01-31	1080031015	THE DENISON HERALD	01/02/80	FOR SUBSCRIPTION RENEWAL FOR 1980 (9 MO) 12-23-79 09-23-80	33.00
01-31	1080031012	DALLAS MORNING NEWS	01/02/80	FOR SUBSCRIPTION RENEWAL FOR 1980 (1 FULL YEAR) 12-29-79 12-29-80	91.80
02-12	1080043144	DENTON RECORD-CHRONICLE	01/25/80–09/25/80	RENEWAL FOR THE DENTON, RECORD CHRONICLE FOR NINE MONTHS, IN 1980	36.00
02-12	1080043142	HERALD BANNER	01/08/80–09/08/80	RENEWAL FOR THE HERALD BANNER FOR 1980 FOR NINE MONTHS	33.50
02-12	1080043139	THE KILGORE HERALD	01/23/80–12/23/80	RENEWAL OF THE KILGORE NEWS HERALD FOR THE TYLER OFFICE FOR 1980	35.75
02-12	1080043130	THE POST SIGNAL	01/31/80–12/31/80	RENEWAL OF THE POST SIGNAL FOR THE DENTON OFFICE FOR 1980	7.30
02-12	1080043125	THE KILGORE HERALD	01/23/80–09/23/80	RENEWAL OF KILGORE NEWS HERALD FOR 1980 NINE MONTHS	29.25
03-27	1080087007	DAVID R RAMAGE	02/06/80	LABELS AND AMERICAN CREED CERTIFICATES	549.40
02-12	1180043032	SOUTHWESTERN BELL TELEPHONE	12/25/79–01/25/80	MCKINNEY OFFICE TELEPHONE FOR JANUARY	82.20
02-12	1180043031	SOUTHWESTERN BELL TELEPHONE	01/07/80–02/06/80	TYLER OFFICE TELEPHONE FOR JANUARY	73.02
02-12	1180043030	GENERAL TELEPHONE OF THE S W	01/04/80–02/04/80	SHERMAN OFFICE TELEPHONE FOR JANUARY	75.74
02-12	1180043029	GENERAL TELEPHONE OF THE S W	01/04/80–02/04/80	DENTON OFFICE TELEPHONE FOR JANUARY	56.20
02-12	1180043028	GSA, OAD, FINANCE DIVISION	01/18/80	TYLER DISTRICT OFFICE FTS SERVICE	20.00
02-19	1180050091	GENERAL TELEPHONE OF THE S W	12/04/79–01/04/80	DENTON OFFICE TELEPHONE SERVICE FOR DECEMBER	58.05
02-19	1180050090	GENERAL TELEPHONE OF THE S W	12/04/79–01/04/80	SHERMAN TELEPHONE SERVICE FOR DECEMBER	73.32
02-19	1180050088	SOUTHWESTERN BELL TELEPHONE	12/07/79–01/06/80	TYLER DISTRICT OFFICE TELEPHONE	74.08
02-19	1180050089	SOUTHWESTERN BELL TELEPHONE	09/07/78–02/06/79	UNPAID TAXES	7.08
02-19	1180050086	SOUTHWESTERN BELL TELEPHONE	11/25/79–12/24/79	MCKINNEY DISTRICT OFFICE TELEPHONE	48.71
02-19	1180050085	GSA, OAD, FINANCE DIVISION	12/18/79	TYLER FTS SERVICE FOR DECEMBER	20.00
02-19	1180050087	SOUTHWESTERN BELL TELEPHONE	08/25/78–12/24/78	UNPAID TAXES	4.10
03-27	1180087014	SOUTHWESTERN BELL TELEPHONE	03/07/80–04/06/80	TYLER OFFICE TELEPHONE SERVICE FOR MARCH	69.74
03-27	1180087013	GENERAL TELEPHONE OF THE S W	03/04/80–04/04/80	SHERMAN OFFICE TELEPHONE SERVICE FOR MARCH	81.46
03-27	1180087012	GENERAL TELEPHONE OF THE S W	03/04/80–04/04/80	DENTON OFFICE TELEPHONE SERVICE FOR MARCH	56.20
03-27	1180087011	SOUTHWESTERN BELL TELEPHONE	02/25/80–03/24/80	TELEPHONE SERVICE FOR MARCH FOR THE MCKINNEY OFFICE	104.34
03-27	1180087010	SOUTHWESTERN BELL TELEPHONE	02/07/80–03/06/80	TYLER OFFICE TELEPHONE FOR FEBRUARY	70.78
03-27	1180087009	SOUTHWESTERN BELL TELEPHONE	01/25/80–02/24/80	MCKINNEY OFFICE TELEPHONE FOR FEBRUARY	107.86
03-27	1180087008	GENERAL TELEPHONE OF THE S W	02/04/80–03/04/80	SHERMAN OFFICE TELEPHONE FOR FEBRUARY	69.02

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RAY ROBERTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-27	1180087007	GENERAL TELEPHONE OF THE S W	02/04/80-03/04/80	DENTON OFFICE TELEPHONE SERVICE FOR FEBRUARY	56.20
03-27	1180087006	GSA, OAD, FINANCE DIVISION	02/18/80	TYLER DISTRICT OFFICE FTS SERVICE FOR FEBRUARY	20.00
01-24	2180024083	WESTERN UNION TELEGRAPH COMPANY	12/31/79	MESSAGE SERVICE FOR DECEMBER	7.95
01-24	2180024081	WESTERN UNION TELEGRAPH COMPANY	10/31/79	MESSAGE SERVICE FOR OCTOBER	17.50
01-23	2280023299	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	182.11
01-24	2280024006	C & P TELEPHONE	11/30/79	LONG DIST TELEPHONE SERVICE FOR NOVEMBER LESS PERSONAL CALLS OF $11.08 PLUS TAX OF.44	18.25
01-30	2280030264	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	182.21
02-07	2280038026	C & P TELEPHONE	12/31/79	FOR LONG DISTANCE TELEPHONE SERVICE FOR DECEMBER	13.58
03-11	2280071351	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	182.37
03-27	2280087002	C & P TELEPHONE	01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY	7.18
02-07	1280038067	RAY ROBERTS	12/18/79	TRIP - 10/19-22/79 FOR TRAVEL COUPON, FROM THE NORTH TEXAS TRAVEL BUREAU	60.00
02-07	1280038066	RAY ROBERTS	11/15/79	TRIP - 10/11-10/13/79 FOR TRAVEL COUPONS FROM THE NORTH TEXAS TRAVEL BUREAU	60.00
02-07	1280038065	RAY ROBERTS	12/12/79-12/26/79	TRIP TO DALLAS, TX & RETURN TEXAS INTERNAT'L FLIGHT 757 K, & BRANIFF FLGHT 707 F, 85 MI AT 20¢	336.00
02-07	1280038063	RAY ROBERTS	11/25/79-12/06/79	TRIP TO DALLAS, TX & RTN AMERICAN FLIGHT 320 F & 219 F, 85 MILES AT 20¢	267.00
02-07	1280038062	RAY ROBERTS	11/08/79-11/12/79	TRIP TO DALLAS, TX & RTN BRANIFF FLIGHT 205 F & 214 F, 85 MILES AT 20¢	405.00
01-24	1480024016	CARTERFONE	11/01/79-12/31/79	COMPUTER SERVICES FOR NOVEMBER & DECEMBER	323.00
01-24	1480024015	C & P TELEPHONE	11/30/79	COMPUTER SERVICES FOR NOVEMBER	9.01
01-24	1480024014	C & P TELEPHONE	12/31/79	COMPUTER SERVICES FOR DECEMBER	9.02
01-24	1480024013	C & P TELEPHONE	02/28/79	COMPUTER SERVICES FOR FEBRUARY	8.77
01-24	1480024012	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER	875.00
01-24	1480024011	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER	875.00
03-27	1480087007	DIALCOM, INCORPORATED	02/01/80	COMPUTER SERVICES FOR FEBRUARY	875.00
03-27	1480087006	CARTERFONE	02/29/80	COMPUTER SERVICES FOR FEBRUARY	161.50
03-27	1480087005	CARTERFONE	01/31/80	COMPUTER SERVICES FOR JANUARY	161.50
03-27	1480087004	C & P TELEPHONE	01/31/80	COMPUTER SERVICES FOR JANUARY	9.04
03-27	1480087002	C & P TELEPHONE	02/29/80	TELEPHONE SERVICES FOR THE COMPUTER FOR FEBRUARY	9.06
03-27	1480087003	DIALCOM, INCORPORATED	01/01/80	COMPUTER SERVICES FOR JANUARY	875.00
01-02	2080054172	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		6.07
01-02	2080033270	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	98.04
01-31	2080056166	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(6.07)
01-31	2080032197	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		162.09
02-29	2080061565	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		152.38
03-31	2080092435	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		304.92
				TOTAL	**17,137.80**

OFFICE OF HON. J KENNETH ROBINSON

OFFICIAL EXPENSES

01-31	0280032175	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,515.00
02-29	0280060103	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,515.00
03-31	0280092232	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,537.15
02-07	0680038030	THOMAS J LANKFORD	12/27/79-12/31/79	NEWSLETTER, SCHEDULE, LABELS - TYPESET - PAPER	446.78
03-20	0680080020	THOMAS J LANKFORD	03/04/80	QUESTIONNAIRE - 2 SIDES - YOUR COPY - PAPER	1,862.40
01-30	0980029460	WILLIAM J. VAKOS JR	01/01/80-01/30/80	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	250.00
01-30	0980029461	MR AND MRS LEONARD MILGRAUM	01/01/80-01/30/80	RENT 100 COURT SQUQRE CHARLOTTESVILLE VA 22901	330.00

01-30	0980029462	MARY RUTH DEWIT KREMEG	01/01/80–01/30/80	RENT 112 N CAMERON ST WINCHESTER VA 22601	160.00
02-28	0980058459	WILLIAM J. VAKOS JR	02/01/80	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	250.00
02-28	0980058460	MR AND MRS LEONARD MILGRAUM	02/01/80	RENT 100 COURT SQUQRE CHARLOTTESVILLE VA 22901	330.00
02-28	0980058461	MARY RUTH DEWIT KREMEG	02/01/80	RENT 112 N CAMERON ST WINCHESTER VA 22601	160.00
03-26	0980085459	WILLIAM J. VAKOS JR	03/01/80–03/30/80	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	250.00
03-26	0980085460	MR AND MRS LEONARD MILGRAUM	03/01/80–03/30/80	RENT 100 COURT SQUQRE CHARLOTTESVILLE VA 22901	330.00
03-26	0980085461	MARY RUTH DEWIT KREMEG	03/01/80–03/30/80	RENT 112 N CAMERON ST WINCHESTER VA 22601	160.00
01-08	1080008113	POSTMASTER	01/02/80	POST OFFICE BOX RENT - CHARLOTTESVILLE, VA FROM 12-31-79 TO 12-31-80	40.00
01-08	1080008026	STAR EXPONENT	01/02/80	NEWSPAPER SUBSCRIPTION - 1 YEAR FROM 12-31-79 TO 12-31-80	45.00
01-08	1080008021	POSTMASTER	01/02/80	POST OFFICE BOX RENT - WINCHESTER, VA 12-31-79 TO 12-31-80	16.00
01-08	1080008013	NORTHERN VIRGINIA DAILY	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON CONGRESSIONAL OFFICE - 1 YR 12-18-79 TO 12-17-80	24.00
01-08	1080008011	THE FREE LANCE-STAR	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON CONGRESSIONAL OFFICE 12-18-79 TO 12-17-80	45.00
01-08	1080008009	SHENANDOAH VALLEY-HERALD	01/02/80	NEWSPAPER SUBSCRIPTION - 1 YEAR 1-11-80 TO 1-10-81	10.00
01-08	1080008007	PAUL L. PENDLETON, SR	11/15/79–12/15/79	JANITORIAL SERVICE FOR FREDERICKSBURG DISTRICT OFFICE	35.00
01-14	1080014212	THE FREE LANCE-STAR	01/14/80	NEWSPAPER SUBSCRIPTION - 1 YEAR 1-15-80 TO 1-15-81	45.00
01-14	1080014211	J KENNETH ROBINSON	12/31/79–12/31/80	POST OFFICE BOX RENT - 1 YEAR	22.00
01-14	1080014210	THE DAILY PROGRESS	12/20/79–12/20/80	NEWSPAPER SUBSCRIPITION - 1 YEAR	75.00
01-14	1080014204	RICHMOND TIMES-DISPATCH	01/05/80–01/05/81	NEWSPAPER SUBSCRIPTION - 1 YEAR	104.40
01-14	1080014208	NORTHERN VIRGINIA DAILY	01/02/80	NEWSPAPER SUBSCRIPTION - 1 YEAR 1-1-80 TO 1-1-81	22.00
01-14	1080014207	DAILY NEWS-RECORD	01/02/80	NEWSPAPER SUBSCRIPTION - 1 YEAR 12-31-79 TO 12-31-80	23.00
01-14	1080014206	THE GAZETTE	01/02/80	NEWSPAPER SUBSCRIPTION - 1 YEAR 12-31-79 TO 12-31-80	5.50
01-16	1080016272	ORANGE REVIEW	01/02/80	NEWSPAPER SUBSCRIPTION - 1 YEAR 12-31-79 TO 12-31-80	12.00
01-21	1080033090	J KENNETH ROBINSON	01/01/80–03/31/80	NEWSPAPER SUBSCRIPTION - THREE MONTHS	11.70
01-21	1080033064	THE CLARKE COURIER	01/01/80–12/31/80	NEWSPAPER SUBSCRIPTION - 1 YEAR	8.00
01-21	1080033067	HOUSE RECORDING STUDIO	12/06/79–12/20/79	RECORDINGS TAPES FOR OFFICIAL USE	54.50
01-31	1080031311	PAUL L. PENDLETON, SR	12/15/79–01/15/80	JANITORIAL SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	35.00
01-31	1080031315	KENNETH J ROBINSON	01/02/80	NEWSPAPER SUBSCRIPTION - 1 YEAR THE VALLEY BANNER 1-1-80 12-31-80	7.50
02-06	1080037282	KENNETH J ROBINSON	10/20/79–11/11/79	OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT 312 MI AT .20	62.40
02-06	1080037056	WILLIAM W. PIFER	12/07/79–12/19/79	OFFICIAL STAFF TRAVEL 537 MI IN DISTRICT	107.40
02-11	1080040192	J KENNETH ROBINSON	01/02/80	NEWSPAPER SUBSCRIPTION - THE CENTRAL VIRGINIAN FOR 1-1-80 TO 12-31-80	8.00
02-14	1080045404	CONGRESSIONAL TEXTILE CAUCUS	01/01/80–12/31/80	ANNUAL DUES	100.00
02-14	1080045042	JOURNAL & GUIDE	01/31/80–01/31/81	NEWSPAPER SUBSCRIPTION - 1 YR	11.50
02-20	1080051529	PAUL L. PENDLETON, SR	01/15/80–02/15/80	JANITORIAL SERVICE FOR DISTRICT OFC FREDERICKSBURG	35.00
02-20	1080051521	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES	100.00
02-20	1080051518	J KENNETH ROBINSON	02/11/80	PUBLICATIONS - COMMENTS ON DEFENSE - FOR OFFICE USE	1.90
02-20	1080051515	J KENNETH ROBINSON	02/04/80–02/03/81	NEWSPAPER SUBSCRIPTION - THE DAILY PROGRESS	72.80
02-20	1080051511	HOUSE RECORDING STUDIO	01/04/80–01/31/80	RECORDING TAPES FOR OFFICIAL USE	97.00
03-04	1080064411	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-04	1080064409	J KENNETH ROBINSON	02/27/80	THREE ZIP CODE DIRECTORIES FOR USE IN DISTRICT OFFICES	22.50
03-06	1080066065	J KENNETH ROBINSON	02/25/80	THREE COPIES OF 'THE DEFENSE MONITOR' FOR OFFICE USE	3.00
03-06	1080066062	XEROX CORPORATION	02/12/80–02/12/80	XEROX SUPPLIES FOR CHARLOTTESVILLE DISTRICT OFFICE	33.60
03-21	1080081244	PAUL L. PENDLETON, SR	02/15/80–03/15/80	JANITORIAL SERVICE FOR FREDERICKSBURG, VA DISTRICT OFFICE	35.00
03-21	1080081242	WILLIAM W. PIFER	02/01/80–02/28/80	STAFF TRAVEL ON OFFICIAL BUSINESS 991 MILES @ .20 PER MILE	198.20
03-21	1080081084	J KENNETH ROBINSON	03/12/80	PUBLICATION FOR OFFICIAL USE	9.00
03-21	1080081081	FLORENCE FLEISHMAN	02/25/80–02/27/80	DISTRICT OFFICE STAFF EMPLOYEE LODGING TO ATTEND DISTRICT STATE STAFF INSTITUTES	119.04
03-21	1080081247	THE BULLETIN	01/02/80	NEWSPAPER SUBSCRIPTION - 1 YEAR 1-1-80 TO 1-1-81	8.50
03-24	1080084334	THE RAPPAHANNOCK NEWS	02/01/80–02/01/81	NEWSPAPER SUBSCRIPTION - 1 YEAR	7.50
03-24	1080084328	HOUSE RECORDING STUDIO	02/07/80–02/28/80	RECORDING TAPES FOR OFFICIAL USE	80.50
01-14	1180014045	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	21.90
01-14	1180014044	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	22.35
01-21	1180019086	C & P TELEPHONE COMPANY	01/02/80–02/01/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - WINCHESTER, VA	67.22
01-21	1180019085	CENTRAL TELEPHONE	12/25/79–01/24/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	124.79
01-21	1180019087	C & P TELEPHONE COMPANY	11/25/79–12/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	137.28
02-11	1180040031	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	22.35
02-11	1180040030	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	21.90
02-14	1180045009	C & P TELEPHONE COMPANY	12/25/79–01/24/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	151.27
02-14	1180045007	CENTRAL TELEPHONE	01/25/80–02/25/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	109.26

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. J KENNETH ROBINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	1180051081	C & P TELEPHONE COMPANY	02/02/80–03/01/80	TELEPHONE SERVICE FOR DISTRICT OFFICE, WINCHESTER, VA	67.80
03-12	1180072097	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE FOR DISTRICT OFFICE FREDERICKSBURG, VA	21.90
03-12	1180072096	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE FOR DISTRICT OFFICE CHARLOTTESVILLE, VA	22.35
03-18	1180078111	CENTRAL TELEPHONE	02/25/80–03/24/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	109.02
03-21	1180081042	C & P TELEPHONE COMPANY	03/02/80–04/01/80	TELEPHONE SERVICE FOR WINCHESTER, VA DISTRICT OFFICE	67.92
03-24	1180084064	C & P TELEPHONE COMPANY	01/25/80–02/24/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	114.41
01-16	2180016006	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	19.76
02-20	2180051026	WESTERN UNION TELEGRAPH COMPANY	01/11/80–01/15/80	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	26.60
03-18	2180078026	WESTERN UNION TELEGRAPH COMPANY	02/13/80–02/19/80	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	36.58
01-08	2280008003	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	49.01
01-14	2280014016	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	37.84
01-23	2280023301	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	199.35
01-30	2280030266	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	144.93
01-31	2280031043	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	89.99
03-06	2280066009	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	33.35
03-11	2280071352	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	199.35
02-06	1280037069	KENNETH J ROBINSON	12/20/79	D.C. TO WINCHESTER & RETURN 146 MI	29.20
02-06	1280037068	KENNETH J ROBINSON	11/30/79	D.C. TO CHARLOTTESVILLE & RTN 232 MI	46.40
02-06	1280037066	KENNETH J ROBINSON	11/16/79	D.C. TO WINCHESTER & RETURN 146 MI	29.20
02-06	1280037065	KENNETH J ROBINSON	11/09/79	D.C. TO CHARLOTTESVILLE & RTN 232 MI	46.40
02-06	1280037063	KENNETH J ROBINSON	11/02/79	D.C. TO WINCHESTER & RETURN 146 MI	29.20
02-06	1280037062	KENNETH J ROBINSON	10/27/79	D.C. TO WOODSTOCK & RETURN 200 MI	40.00
02-06	1280037060	KENNETH J ROBINSON	10/19/79	D.C. TO CHARLOTTESVILLE & RTN 232 MI	46.40
02-06	1280037059	KENNETH J ROBINSON	10/12/79	D.C. TO WINCHESTER & RETURN 146 MI	29.20
01-31	1380031024	CHRIS MATHISEN	01/21/80	OFFICIAL STAFF TRAVEL, WASH TO FRONT ROYAL, VA AND RETURN 144 MILES AT .20/MI	28.80
03-06	1380066008	J KENNETH ROBINSON	02/24/80	STAFF TRAVEL NANCY GIBON - WASH, DC/CHARLOTTESVILLE, VA & RTN W/CONST ON RARE II	48.80
03-21	1380081007	FLORENCE FLEISHMAN	02/25/80–02/28/80	STAFF TRAVEL TO ATTEND DIST STATE STAFF INSTITUTE - CHARLOTTESVILLE/WASH & RTN	19.80
01-14	1480014029	COMPUTER DEVICES, INC	01/01/80–01/31/80	RENTAL OF CDI PRINTER	70.00
01-14	1480014030	EXECUTIVE SYSTEMS INC	12/01/79–12/31/79	COMPUTER SERVICES	414.50
01-21	1480019063	HAZELTINE CORPORATION	01/01/80–01/31/80	RENTAL FOR HAZELTINE TERMINAL	60.00
01-21	1480019064	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	49.02
02-11	1480040010	COMPUTER DEVICES, INC	02/01/80–02/29/80	RENTAL OF CDI PRINTER	70.00
02-14	1480045009	HAZELTINE CORPORATION	02/01/80–02/29/80	RENTAL FOR HAZELTINE TERMINAL	60.00
02-14	1480045008	EXECUTIVE SYSTEMS INC	01/01/80–01/31/80	COMPUTER SERVICES FOR CONGRESSIONAL OFFICE	200.00
02-20	1480051085	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	49.04
03-18	1480078087	COMPUTER DEVICES, INC	03/01/80–03/31/80	RENTAL OF CDI PRINTER	70.00
03-18	1480078086	HAZELTINE CORPORATION	03/01/80–03/31/80	RENTAL FOR HAZELTINE TERMINAL	60.00
03-21	1480081074	C & P TELEPHONE	02/01/80–02/29/80	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	49.06
03-21	1480081050	EXECUTIVE SYSTEMS INC	02/01/80–02/29/80	COMPUTER SERVICES FOR CONGRESSIONAL OFFICE	200.00
01-02	2080054230	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		15.44
01-02	2080033271	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(74.12)
01-31	2080056148	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(15.44)
01-31	2080032121	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		356.24

02-29	2080061506	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		468.22
03-31	2080092493	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		(119.04)
				TOTAL	**15,169.57**

OFFICE OF HON. PETER W RODINO JR

OFFICIAL EXPENSES

01-31	0280032179	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		744.40
02-29	0280060104	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		725.94
03-31	0280092234	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		787.90
02-25	0980054321	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT NEWARK NJ	2,292.00
01-18	1080018127	POTOMAC COLOR PRINTERS	12/20/79	3,000 CALENDAR CARDS FOR 1980	202.50
02-05	1080036627	CONGRESSIONAL QUARTERLY INC	01/28/80	1980 REPORT BINDERS	23.50
02-05	1080036626	CONGRESSIONAL PHOTO SHOPPE	01/19/80	PHOTOS	12.30
02-05	1080036625	NATIONAL JOURNAL REPORTS	02/01/80–01/31/81	ONE-YEAR SUBSCRIPTION	295.00
02-05	1080036622	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 RESEARCH SERVICES & DUES	550.00
02-05	1080036621	WASHINGTON MONTHLY	02/05/80	ONE-YEAR SUBSCRIPTION 3-1-80 TO 2-28-81	20.00
02-05	1080036619	NEW JERSEY MONTHLY	02/05/80	ONE-YEAR SUBSCRIPTION 3-1-80 TO 2-28-81	10.00
02-05	1080036618	THE GLEN RIDGE PAPER	02/01/80–01/31/81	ONE-YEAR SUBSCRIPTION	16.00
02-05	1080036617	THE NEWARK STAR LEDGER	02/01/80–01/31/81	ONE-YEAR SUBSCRIPTION	192.50
02-05	1080036623	THE WASHINGTON STAR	01/02/80	ONE-YEAR DAILY NEWSPAPER 1-1-80 TO 12-31-80	52.00
02-05	1080036612	DISTRICT DELIVERY SERVICE	01/02/80	OFFICE NEWSPAPERS 1-1-80 TO 3-31-80	135.98
02-07	1080038051	CANTRELL/CUTTER PRINTING, INC	01/24/80	REPRINTSS OF CONGRESSIONAL RECORD	27.28
02-07	1080038049	METRO BUSINESS FORMS	01/14/80	CONTINUOUS FRANK LABELS	565.39
02-07	1080038046	ANTHONY SURIANO	12/01/79–12/31/79	OFFICE NEWSPAPERS - DECEMBER 1979	44.80
03-28	1080088003	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	1 YEAR MEMBERSHIP	75.00
03-31	1080091254	THE WALL STREET JOURNAL	03/31/80	1-YEAR SUBSCRIPTION 4-1-80/ 3-31-81	63.00
03-31	1080091253	WASHINGTON POST	03/31/80	1-YEAR SUBSCRIPTION (2) 4-11-80/4-10-81	109.20
03-31	1080091246	ANTHONY SURIANO	02/01/80–02/29/80	DISTRICT OFFICE NEWSPAPERS - FEBRUARY, 1980	48.60
03-31	1080091131	ATLAS PHOTO COMPANY	02/11/80	8 X 10 PHOTOGRAPHS	55.57
03-31	1080091128	OVERVIEW SYSTEMS	02/25/80	ENVELOPES MOUNTED	168.90
03-31	1080091127	METRO BUSINESS FORMS	01/14/80	FRANKING LABELS	565.39
03-31	1080091243	ANTHONY SURIANO	01/02/80	DISTRICT OFFICE NEWSPAPERS - JANUARY, 1980 1-1-80/1-31-80	46.20
01-18	1180018023	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	DISTRICT OFFICE TELEPHONES, DECEMBER 1979	171.79
03-31	1180091037	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	DISTRICT OFFICE TELEPHONES, FEBRUARY, 1980	209.35
03-31	1180091036	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	DISTRICT OFFICE TELEPHONES, JANUARY, 1980	198.04
03-28	2180088001	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAPH SERVICES, JANUARY 80	51.20
01-18	2280018010	C & P TELEPHONE	11/01/79–11/30/79	LONG-DISTANCE TELEPHONE, NOVEMBER 1979	63.02
01-23	2280023303	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	201.97
01-30	2280030268	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	202.08
02-07	2280038005	C & P TELEPHONE	12/01/79–12/31/79	LONG-DISTANCE TELEPHONE, DECEMBER 1979	95.54
03-11	2280071353	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	202.26
03-28	2280088003	C & P TELEPHONE	01/01/80–01/31/80	LONG-DISTANCE TELEPHONE JANUARY, 1980	140.62
01-18	1280018050	PETER W RODINO, JR	11/13/79–11/15/79	ROUND-TRIP NEWARK, NJ TO WASHINGTON, DC AND RETURN, VIA EASTERN AIRLINES	122.00
01-18	1280018049	PETER W RODINO, JR	11/07/79–11/09/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC AND RETURN, VIA EASTERN AIRLINES	118.00
01-18	1280018048	PETER W RODINO, JR	10/15/79–10/16/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC & RETURN VIA EASTERN AIRLINES	122.00
01-18	1280018047	PETER W RODINO, JR	10/09/79–10/11/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA EASTERN AIRLINES	122.00
01-18	1280018046	PETER W RODINO, JR	10/06/79–10/06/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON DC & RETURN VIA BRANIFF AND EASTERN AIRLINES	134.00
02-05	1280036012	PETER W RODINO, JR	12/18/79–12/21/79	ROUND TRIP, NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA EASTERN AIRLINES	122.00
02-05	1280036010	PETER W RODINO, JR	12/11/79–12/13/79	ROUND TRIP, NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA EASTERN AIRLINES	122.00
02-05	1280036009	PETER W RODINO, JR	12/04/79	ONE WAY TRIP, NEWARK, NJ TO WASHINGTON, DC	61.00
02-05	1280036008	PETER W RODINO, JR	11/27/79–11/29/79	ROUND TRIP AIRFARE: NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA EASTERN AIRLINES	122.00
03-28	1280088046	PETER W RODINO, JR	02/19/80–02/21/80	R/T, NEWARK, NJ TO WASHINGTON, DC & RETURN VIA EASTERN AIRLINES	132.00
03-28	1280088045	PETER W RODINO, JR	02/12/80–02/14/80	R/T, NEWARK, NJ TO WASHINGTON, DC & RETURN VIA EASTERN AIRLINES	122.00
03-28	1280088044	PETER W RODINO, JR	01/29/80–01/31/80	R/T, NEWARK, NJ TO WASHINGTON, DC & RETURN VIA EASTERN AIRLINES	122.00
03-28	1280088043	PETER W RODINO, JR	01/23/80–01/25/80	R/T, NEWARK, NJ TO WASHINGTON, DC & RETURN, VIA EASTERN AIRLINES	122.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PETER W RODINO JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-28	1280088042	PETER W RODINO, JR	01/14/80-01/15/80	R/T, NEWARK, NJ TO WASHINGTON, DC & RETURN, VIA EASTERN AIRLINES	122.00
02-07	1380038001	ANTHONY SURIANO	01/23/80	R/T, NEWARK, NJ TO WASH, DC & RTN VIA AUTO 450 MI AT $.20 PER MI PLUS $8.00 TOLLS	98.00
03-31	1380091018	JOHN FOGARTY	03/19/80-03/20/80	R/T TO NEWARK, NJ FROM WASHINGTON, D.C. VIA AMTRAK, OFFICIAL BUSINESS	58.50
03-31	1380091017	ANTHONY SURIANO	02/12/80	R/T, NEWARK, NJ TO WASHINGTON, D.C. & RTN, VIA AUTOMOBILE, 450 MI AT .20/MI, $8 TOLLS	98.00
01-18	1480018014	ON-LINE SYSTEMS, INC	11/01/79-11/30/79	COMPUTER SERVICES, NOVEMBER 1979	836.44
02-07	1480038004	ON-LINE SYSTEMS, INC	12/01/79-12/31/79	COMPUTER SERVICES, DECEMBER 1979	857.24
03-28	1480088002	WESTERN UNION DATA SERVICES	01/01/80-01/31/80	COMPUTER SERVICES -- VIDEO 100, JANUARY, 1980	72.00
03-31	1480091023	ON-LINE SYSTEMS, INC	02/01/80-02/29/80	COMPUTER SERVICES, FEBRUARY 1980	902.62
03-31	1480091022	ON-LINE SYSTEMS, INC	01/01/80-01/31/80	COMPUTER SERVICES, JANUARY, 1980	881.43
03-31	1480091021	METRO BUSINESS FORMS	02/04/80	10,000 CONTINOUS LETTERHEAD STATIONERY	648.69
03-31	1480091020	METRO BUSINESS FORMS	01/30/80	10,000 CONTINOUS ENVELOPES	639.00
03-31	1480091019	DATATEL INC.	01/30/80	DATA PROCESSING SERVICES -- 4,000 CARDS	33.26
01-15	1580015075	POSTMASTER	12/10/79	1200 15¢ STAMPS – $180.00, 50 31¢ STAMPS – $15.50	195.50
03-31	1580091005	JOHN FOGARTY	03/03/80	POSTAGE FEES - BUSINESS REPLY MAIL	30.00
03-31	1580091004	JOHN FOGARTY	03/03/80	POSTAGE FEES - BUSINESS REPLY MAIL	75.00
03-31	1580091003	JOHN FOGARTY	03/03/80	POSTAGE ACCOUNT FEES -- BULK POSTAGE	65.00
01-02	2080054175	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		31.87
01-31	2080056167	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(31.87)
01-31	2080032199	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		340.50
02-29	2080061568	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		326.19
03-31	2080092437	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		465.56
				TOTAL	**17,653.15**

OFFICE OF HON. ROBERT A ROE

OFFICIAL EXPENSES

01-31	0280032183	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,036.75
02-29	0280060105	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,036.75
03-31	0280092237	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,036.75
01-16	0680016004	CANTRELL/CUTTER PRINTING, INC.	12/18/79	PRINTING SERVICES -- NEWSLETTER CONSTITUENTS	2,487.46
02-06	0680037016	DAVID R RAMAGE	12/31/79	PRINTING SERVICES	1,473.80
01-30	0980029463	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	01/01/80-01/30/80	RENT 100 HAMILTON PLAZA PATERSON NJ 07505	1,324.00
01-30	0980029464	LIVERPOOL REALTY COMPANY	01/01/80-01/30/80	RENT 158 BOONTON RD WAYNE NJ 07470	135.00
02-25	0980054323	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT PATERSON NJ	1,373.00
02-28	0980058462	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	02/01/80	RENT 100 HAMILTON PLAZA PATERSON NJ 07505	1,324.00
02-28	0980058463	LIVERPOOL REALTY COMPANY	02/01/80	RENT 158 BOONTON RD WAYNE NJ 07470	135.00
03-26	0980085462	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	03/01/80-03/30/80	RENT 100 HAMILTON PLAZA PATERSON NJ 07505	1,324.00
03-26	0980085463	LIVERPOOL REALTY COMPANY	03/01/80-03/30/80	RENT 158 BOONTON RD WAYNE NJ 07470	135.00
01-16	1080016079	ROBERT A ROE	01/01/80-03/31/80	REIMBURSEMENT -- DISTRICT DELIVERY SERVICE -- NEW YORK TIMES	38.66
01-16	1080016087	ROBERT A ROE	12/01/79-12/31/79	REIMB FOR USE OF CAR ON OFCL BUSS, DIST OFCS -- MONTH OF DEC. 2060 MI/.20 TOLLS	419.25
01-16	1080016085	NORTHEAST-MIDWEST INSTITUTE	12/31/79	100 COPIES 'GUIDE TO FEDERAL' RESOURCES FOR ECONOMIC DEVEL. FOR COUNTY & MUNICIPAL OFCL IN DIST...	190.00
01-16	1080016082	XEROX CORPORATION	10/01/79-10/31/79	XEROX SERVICES -- WASHINGTON OFFICE - OCTOBER	82.38
01-16	1080016080	ROBERT A ROE	12/10/79	REIMBURSEMENT -- PRINTING SERVICES COLT PRESS, INC., PATERSON, NJ	94.50
01-21	1080019008	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
01-28	1080026069	CONGRESSIONAL QUARTERLY INC	01/26/80	SUBSCRIPTION RENEWAL -- CONGRESSIONAL INSIGHT 4-1-80 TO 4-1-81	96.00

01-28	1080026068	WASHINGTON MONITOR, INC	01/17/80	SUBSCRIPTION -- CONGRESS IN PRINT	13.00
01-28	1080026065	PASSAIC COMPANY STATIONERY CO	01/08/80	STATIONERY SUPPLIES -- WAYNE DISTRICT OFFICE	27.82
01-28	1080026064	ROBERT A ROE	01/01/80-12/31/80	REIMBURSEMENT -- SUBSCRIPTION RENEWAL -- INDEPENDENT PROSPECTOR	12.50
01-28	1080026061	ROBERT A ROE	01/12/80-01/12/81	REIMBURSEMENT -- SUBSCRIPTION RENEWAL -- HERALD NEWS	62.00
01-28	1080026075	LIBRARY OF CONGRESS	10/29/79	LOST BOOKS	77.00
01-28	1080026072	ROBERT A ROE	10/09/79	REIMBURSEMENT -- PRINTED MATERIAL SHIPPED BY AIR TO DISTRICT	31.50
01-28	1080026071	NEW JERSEY CLIPPING SERVICE	12/31/79	NEWSPAPER CLIPPING SERVICE	57.14
01-28	1080026057	DONALD A. SMITH	10/22/79-10/23/79	PHOTOGRAPHIC SERVICES AT PUBLIC HEARING & INSPECTION TOUR HELD AT MEADOWLANDS, NJ	300.00
01-28	1080026050	DAVID R RAMAGE	12/14/79-12/17/79	PRINTING SERVICES	102.00
01-28	1080026047	R S P MEDIA ENTERPRISES	12/19/79	PHOTOGRAPH -- USE FOR CONSTITUENTS REQUESTS & MAILINGS	235.00
01-31	1080031304	CONGRESSIONAL QUARTERLY INC	01/24/80	CQ WEEKLY REPORT BINDERS	23.50
01-31	1080031303	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	1980 RESEARCH SERVICES & MEMBERSHIP DUES	550.00
01-31	1080031302	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80-12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
01-31	1080031306	ROBERT A ROE	12/29/79	REIMB -- LUNCHEON MEETING, CONG SERVICE ACADEMY REVIEW BOARD, PATERSON, N.J.	168.00
02-06	1080037288	DAVID R RAMAGE	01/15/80-01/16/80	PRINTING SERVICES	149.00
02-06	1080037310	XEROX CORPORATION	10/31/79-11/30/79	XEROX SERVICES -- WASHINGTON OFFICE	58.45
02-06	1080037285	ROBERT A ROE	01/02/80	REIMBURSEMENT -- NEWS-JOURNAL- SUBSCRIPTION RENEWAL 1-1-80 12-31-80	8.00
02-12	1080043023	ROBERT A ROE	01/01/80-01/31/80	REIMB FOR USE OF CAR ON OFCL BUSS, DIST OFFICES, JANUARY, 1980 1835 MI AT $.20/MI TOLLS	370.50
02-12	1080043022	GRACE GURISIC	12/01/79-12/31/79	OUTSIDE LUNCH	4.50
02-12	1080043021	GRACE GURISIC	12/01/79-12/31/79	USE OF CABS FOR MONTH	15.05
02-12	1080043019	GRACE GURISIC	12/01/79-12/31/79	PARKING FOR MONTH	3.75
02-12	1080043018	GRACE GURISIC	12/01/79-12/31/79	TOLLS FOR MONTH	4.50
02-12	1080043016	GRACE GURISIC	12/01/79-12/31/79	392 MILES AT $.20/MI	78.40
02-12	1080043015	GRACE GURISIC	12/12/79	COST OF LUNCHEON	25.00
02-12	1080043014	GRACE GURISIC	12/12/79	PARKING	2.25
02-12	1080043011	GRACE GURISIC	12/12/79	36 MILES AT $.20	7.20
02-13	1080044154	DAVID R RAMAGE	01/22/80-01/24/80	PRINTING SERVICES	46.50
02-14	1080045061	CONGRESSIONAL TEXTILE CAUCUS	01/01/80-12/31/80	ANNUAL MEMBERSHIP DUES	100.00
02-19	1080050441	NEW JERSEY CLIPPING SERVICE	01/31/80	NEWSPAPER CLIPPING SERVICE	73.00
02-19	1080050411	DAVID R RAMAGE	01/31/80	PRINTING SERVICES	17.50
02-25	1080056012	HOUSE SUBURBAN CAUCUS	01/01/80-12/31/80	ANNUAL DUES	25.00
02-25	1080056010	IDEAL PHOTOGRAPHIC CORP.	02/12/80	PHOTOGRAPHS -- CONSTITUENT REQUESTS	34.95
02-25	1080056011	PASSAIC COMPANY STATIONERY CO	12/27/79	OFFICE SUPPLIES -- PATERSON DISTRICT OFFICE	7.86
03-04	1080064410	R S P MEDIA ENTERPRISES	01/30/80	PHOTOGRAPHS -- CONSTITUENT REQUESTS	53.25
03-04	1080064408	DAVID R RAMAGE	02/11/80-02/14/80	PRINTING SERVICES	421.00
03-06	1080066067	ROBERT A ROE	02/01/80-02/29/80	REIMB FOR USE OF CAR ON OFCL BUSS, DIST OFC 2-80 1904 MILES AT .20 TOLLS	392.15
03-14	1080074459	PASSAIC COMPANY STATIONERY CO	03/04/80	OFFICE SUPPLIES -- WAYNE DISTRICT OFFICE	38.80
03-14	1080074457	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-17	1080077021	DAVID R RAMAGE	02/25/80-03/03/80	PRINTING SERVICES	112.90
03-17	1080077012	NEW JERSEY CLIPPING SERVICE	02/29/80	NEWSPAPER CLIPPING SERVICE	65.75
03-28	1080088012	HUDSONS DIRECTORY	01/01/80-12/31/80	HUDSON'S WASHINGTON DIRECTORY RENEWAL SUBSCRIPTION	60.00
03-28	1080088011	PASSAIC COMPANY STATIONERY CO	02/15/80	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE	19.50
03-28	1080088010	DAVID R RAMAGE	03/17/80	PRINTING SERVICES (SR. CITS. LEG. RPRT & INCOME TAX CHECKLIST RECORD REPRINT)	821.55
03-31	1080091186	GRACE GURISIC	01/01/80-01/31/80	MISC. EXPNESE - SERVICE ACADEMY REVIEW BOARD	11.85
03-31	1080091184	GRACE GURISIC	01/01/80-01/31/80	CLIFTON MENTAL HEALTH LUNCHEON (1-27)	12.50
03-31	1080091183	GRACE GURISIC	01/01/80-01/31/80	OVERNIGHT ACCOMODATIONS	27.00
03-31	1080091182	GRACE GURISIC	01/01/80-01/31/80	TAXI	5.00
03-31	1080091181	GRACE GURISIC	01/01/80-01/31/80	PARKING	1.95
03-31	1080091178	GRACE GURISIC	01/01/80-01/31/80	TOLLS	1.50
03-31	1080091177	GRACE GURISIC	01/01/80-01/31/80	MILEAGE FOR USE OF PERSONAL CAR 539 MILES AT .20/MI	107.80
01-16	1180016023	NEW JERSEY BELL	12/13/79-01/12/80	TELEPHONE SERVICES -- WAYNE DISTRICT OFFICE	158.11
01-16	1180016024	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE -- PATERSON DISTRICT OFFICE	23.30
01-16	1180016021	NEW JERSEY BELL	11/29/79-12/28/79	TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE	49.44
01-16	1180016020	NEW JERSEY BELL	11/29/79-12/28/79	TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE	265.56
01-28	1180026003	GSA, OAD, FINANCE DIVISION	12/18/79	FTS TELEPHONE SERVICE -- WAYNE DISTRICT OFFICE	26.60
02-13	1180044027	NEW JERSEY BELL	12/13/79-01/11/80	TELEPHONE SERVICES - WAYNE DISTRICT OFFICE	96.77
02-13	1180044026	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE - WAYNE DISTRICT OFFICE	26.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT A ROE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-19	1180050092	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE - PATERSON DISTRICT OFFICE	112.07
02-25	1180056003	NEW JERSEY BELL	01/02/80-01/28/80	TELEPHONE SERVICES - PATERSON DISTRICT OFFICE	252.09
03-04	1180064065	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE - WAYNE DISTRICT OFFICE	26.60
03-17	1180077006	NEW JERSEY BELL	01/14/80-02/12/80	TELEPHONE SERVICE -- WAYNE DISTRICT OFFICE	172.87
03-17	1180077005	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE -- PATERSON DISTRICT OFFICE	53.35
03-28	1180088001	NEW JERSEY BELL	01/29/80-02/28/80	TELEPHONE SERVICE -- PATERSON DISTRICT OFFICE	268.81
01-23	2180026002	WESTERN UNION TELEGRAPH COMPANY	12/05/79-12/20/79	TELEGRAM SERVICES	78.04
01-28	2180026001	WESTERN UNION TELEGRAPH COMPANY	11/21/79-11/26/79	TELEGRAM SERVICES	11.93
02-19	2180050025	WESTERN UNION ELECTRONIC MAIL	01/04/80-01/22/80	MAILGRAM SERVICES	2.58
01-16	2280016006	C & P TELEPHONE	11/01/79-11/30/79	TOLLS CALLS -- WASHINGTON OFFICE NOVEMBER STATEMENT	281.23
01-16	2280016005	C & P TELEPHONE	10/31/79	TOLLS CALLS -- WASHINGTON OFFICE OCTOBER	227.53
01-23	2280023305	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	181.36
01-30	2280030269	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	181.46
01-31	2280031044	C & P TELEPHONE	12/04/79-12/29/79	TOLLS CALLS - WASHINGTON OFFICE	172.41
03-11	2280071354	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	177.15
03-17	2280077002	C & P TELEPHONE	01/03/80-01/31/80	TOLLS CALLS -- WASHINGTON OFFICE	29.97
01-21	1280019010	ROBERT A ROE	12/21/79	WASH., DC TO NEWARK, NJ - E/A PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
01-21	1280019009	ROBERT A ROE	12/17/79	NEWARK, NJ TO WASH., DC - E/A PRIVATE AUTO TO TERMINAL 30 MILES, TAXI FROM TERMINAL	62.00
01-21	1280019008	ROBERT A ROE	12/14/79	WASH., DC TO NEWARK, NJ - E/A PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
01-21	1280019007	ROBERT A ROE	12/11/79	NEWARK, NJ TO WASH., DC - E/A PRIVATE AUTO TO TERMINAL 30 MILES, TAXI FROM TERMINAL	62.00
01-21	1280019006	ROBERT A ROE	12/06/79	WASH., DC TO NEWARK, NJ - E/A PRIVATE AUTO FROM TERMINAL 30 MILES	67.00
01-21	1280019005	ROBERT A ROE	12/04/79	NEWARK, NJ TO WASH., DC - E/A PRIVATE AUTO TO TERMINAL 30 MILES, TAXI FROM TERMINAL	62.00
02-12	1280043017	ROBERT A ROE	02/04/80	NEWARK, NJ TO WASH, DC VIA AIR EASTERN A/L PVT AUTO TO TERMINAL TAXI FROM TERMINAL	62.00
02-12	1280043006	ROBERT A ROE	02/01/80	WASH, DC TO NEWARK, NJ VIA AIR PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
02-12	1280043005	ROBERT A ROE	01/29/80	NEWARK, NJ TO WASH, DC VIA AIR BRANIFF A/L PVT AUTO TO TERM 30 MI TAXI FROM TERMINAL	71.00
02-12	1280043004	ROBERT A ROE	01/24/80	WASH, DC TO NEWARK, NJ VIA AIR EASTERN A/L PVT AUTO FROM TERMINAL 30 MILES	57.00
02-12	1280043003	ROBERT A ROE	01/22/80	NEWARK, NJ TO WASH, DC VIA AIR EASTERN A/L PVT AUTO TO TERM 30 MI TAXI FROM TERMINAL	62.00
02-12	1280043002	ROBERT A ROE	01/18/80	WASH, DC TO NEWARK, NJ VIA AIR EASTERN AIRLINES PRIVATE AUTO TERMINAL 30 MILES	57.00
02-12	1280043001	ROBERT A ROE	01/04/80	NEWARK, NJ TO WASHINGTON, DC VIA AIR -- EASTERN A/L PVT AUTO TO TERM & TAXI FROM TERM	72.00
03-06	1280066037	ROBERT A ROE	01/28/80	WASHINGTON, DC/NEWARK, NJ VIA AIR PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
03-06	1280066035	ROBERT A ROE	01/25/80	WASHINGTON, DC/NEWARK, NJ VIA AIR PRIVATE AUTO FROM TERMINAL 20 MILES TAXI FROM TERMINAL	63.00
03-06	1280066033	ROBERT A ROE	01/22/80	WASHINGTON, DC TO NEWARK, NJ VIA AIR PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
03-06	1280066032	ROBERT A ROE	01/19/80	NEWARK, NJ/WASHINGTON, DC VIA AIR PRIVATE AUTO TO TERMINAL 30 MILES TAXI FROM TERMINAL	62.00
03-06	1280066031	ROBERT A ROE	01/13/80	WASHINGTON, DC/NEWARK, NJ VIA AIR PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
03-06	1280066030	ROBERT A ROE	01/12/80	NEWARK, NJ/WASHINGTON, DC VIA AIR PRIVATE AUTO TO TERMINAL 30 MILES AND TAXI FROM TERMIANL	62.00
03-06	1280066029	ROBERT A ROE	01/08/80	WASHINGTON, DC/NEWARK, NJ VIA AIR PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
01-02	2080061062	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(407.13)
01-02	2080054232	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(22.50)
01-02	2080033273	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	6.23
01-31	2080056150	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		22.50
01-31	2080032124	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		426.99
02-29	2080061509	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		221.47
03-31	2080092497	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		588.06
				TOTAL	**23,742.12**

OFFICE OF HON. CHARLES ROSE

OFFICIAL EXPENSES

01-31	0280032186	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		218.50
02-29	0280060106	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		218.50
03-31	0280092239	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		218.50
03-13	0680073021	DAVID R RAMAGE	02/11/80	PRINTING SERVICES	296.25
02-25	0980054325	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT WILMINGTON NC	704.00
02-25	0980054324	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT FAYETTEVILLE NC	991.00
01-07	1080007105	DAVID R RAMAGE	12/22/79	PRINTING SERVICES	250.00
01-08	1080008262	CHARLIE ROSE	12/21/79–12/22/79	CAR RENTAL WHILE IN DISTRICT	20.46
01-15	1080015245	COMMUNITY MEDIA, INC	01/01/80–12/31/80	2-1 YR. SUBS. TO RED SPRINGS CITIZENS, 2-1 YR. SUBS TO ST PAULS REVIEW 1 EA TO WILM. & FAYET.	29.12
01-15	1080015243	CUMBERLAND COUNTY OUTLOOK	01/03/80–12/31/80	2-1 YR. SUBS. TO CUMBERLAND CO OUTLOOK-1 TO FED BLDG-FAY,NC 1 LONG LEAF ACRES 1-3-80 - 12-31-80	14.56
01-15	1080015246	DAVID R RAMAGE	01/01/80	PRINTING LETTER & ENVELOPES & AFIXING CHESHIRE LABELS TO 2800 ENVELOPES	540.35
01-17	1080017004	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	ANNUAL DUES TO THE CLEARINGHOUSE ON THE FUTURES	225.00
01-18	1080018160	FAYETTEVILLE PUBLISHING	01/11/80–12/31/80	DAILY & SUNDAY MAIL TO RIP COLLINS 214 LONG LEAF DR WILMINGTON NC SUB TIMES & OBSERVER	137.02
01-18	1080018157	FAYETTEVILLE OBSERVER	01/11/80–12/31/80	DAILY OBSERVER SUB 1/11/80 - 12/31/80 SUB MAIL - 208 FED BLDG DIST OFC FAYETTEVILLE NC	56.37
01-18	1080018147	FAYETTEVILLE TIMES	01/18/80	DAILY & SUNDAY TIMES MAIL SUBS 208 FED BLDG FAYETTEVILLE NC DIST OFC 2-7-80 TO 12-31-80	74.89
01-18	1080018133	CONGRESSIONAL QUARTERLY INC	01/18/80	ANNUAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT FROM 4-1-80 TO 12-31-80	72.00
01-18	1080018155	FAYETTEVILLE OBSERVER	01/02/80	DAILY AND SUNDAY SIX MONTH SUBSCRIPTION TO FAYETTEVILLE NE OBSERVER 1-1-80 TO 6-1-80	22.50
01-18	1080018146	FAYETTEVILLE TIMES	01/02/80	DAILY ONLY SIX MONTHS SUBSCRIPTION TO FAYETTEVILLE NC TIMES 1-1-80 TO 6-1-80	15.00
01-18	1080018142	HOUSE RECORDING STUDIO	12/05/79–12/27/79	SERVICE IN CONNECTION WITH FILMING MONTHLY TV REPORT TO HOME DIST NC NO. 7	83.50
01-18	1080018140	A. W. BRYANT	01/02/80	ANNUAL SUB TO STAR NEWS FOR 208 P.O. BLDG WILMINGTON 28401 FROM 11-22-79 TO 11-21-80	60.60
01-18	1080018138	JOINT CENTER FOR POLITICAL STUDIES	01/02/80	2 - 1 YEAR SUBSCRIPTION TO FOCUS MAGAZINE AT $12 EACH 1-1-80 TO 12-31-80	24.00
01-18	1080018135	TABOR CITY TRIBUNE	01/02/80	ANNUAL SUBSCRIPTION TO TABOR CITY TRIBUNE - MAIL 1-1-80 TO 12-31-80	9.88
01-21	1080021273	BRUNSWICK BEACON	01/09/80–01/09/81	ANNUAL SUBSCRIPTION TO NEWSPAPER	7.00
01-21	1080019298	CHARLIE ROSE	12/29/79–01/03/80	OFFICIAL VISIT TO THE KEY WEST NAVAL AIR STATION, FLA AND RETURN TO DC	251.00
01-21	1080019301	CHARLIE ROSE	12/29/79–01/02/80	CAR RENTAL FOR THIS TRIP	75.79
01-31	1080031168	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	MEMBERSHIP AND RESEARCH SERVICES TO DEMOCRATIC STUDY GROUP	550.00
02-05	1080036070	DAVID R RAMAGE	01/23/80	PRINTING SERVICES	144.50
02-11	1080040460	WILMINGTON STAR	02/09/80	DAILY & SUNDAY SUBSCRIPTION TO STAR FOR WASHINGTON OFFICE @ 6.90 - 2/19/80-12/31/80	67.10
02-11	1080040196	DAVID R RAMAGE	01/22/80	PRINTING SERVICE	127.65
02-12	1080043160	CONGRESSIONAL TEXTILE CAUCUS	01/01/80–12/31/80	ANNUAL DUES TO TEXTILE CAUCUS	100.00
02-12	1080043156	MOBILE RADIO SALES & SERVICE	01/12/80	FCC REQUIRED MAINTENANCE SERVICE FOR MOBILE PHONE REPLACED CHRYSTAL & TUNED RECEIVER	50.69
02-13	1080044169	PUBLISHING SERVICE DIVISION	01/01/80–12/01/80	ANNUAL SUBSCRIPTION TO CABLEVISION	26.00
02-13	1080044168	W H LONG MARKETING INC	01/01/80–12/31/80	SUBSCRIPTION TO RESEARCH SERVICE	60.00
02-13	1080044162	BRUNSWICK FREE PRESS	01/01/80–12/31/80	ANNUAL SUBSCRIPTION TO WILMINGTON OFFICE	8.32
02-13	1080044160	CABLE TV CO	01/11/80–02/29/80	CABLE TV SERVICE FOR WILMINGTON OFFICE TO MONITOR HOUSE PROCEEDINGS	88.16
02-13	1080044157	THE ROBENSONIAN	01/01/80–12/31/80	ANNUAL SUBS TO PAPER FOR WASH - $42 ANNUAL SUBS TO PAPER FOR WILMINGTON $40.04	82.04
02-14	1080045259	HOUSE RECORDING STUDIO	02/10/80	SERVICES IN PREPARING MONTHLY TV REPORT TO 7TH CONGRESSIONAL DISTRICT (FILM)	9.56
02-14	1080045063	DAVID R RAMAGE	01/30/80	PRINTING SERVICES	185.30
03-04	1080064413	MARTHA PRIDGEN	02/06/80–02/07/80	ROUND TRIP TO CAROLINA BEACH SHALLOTTE, NC FROM WILMINGTON	21.20
03-05	1080065144	CHARLIE ROSE	02/27/80	REGISTRATION FOR STAFF MEMBER TO ATTEND INDIAN UNITY CONF. IN RALEIGH, NC - ANDREA TURNER	25.00
03-10	1080070203	CHARLIE ROSE	03/10/80	CONFERENCE FOR STAFF MEMBER TO ATTEND KATE O'BRIEN 3-24-80	20.00
03-13	1080073395	CONGRESSIONAL QUARTERLY INC	02/21/80	2 SETS OF BINDS FOR RECORD	47.00
03-17	1080077005	CHARLIE ROSE	03/08/80–03/08/80	CAR RENTAL WHILE ON ABOVE TRIP	16.76
03-17	1080077004	CHARLIE ROSE	02/21/80–02/23/80	CAR RENTAL ON ABOVE TRIP WHILE IN DISTRICT	71.82
03-18	1080078521	HOUSE RECORDING STUDIO	02/08/80–02/28/80	SERVICES INVOLVED IN PREPARING FOR MONTHLY REPORT TO DISTRICT	46.50
03-18	1080078016	ANDREA TURNER	03/07/80	AVIS AUTO RENTAL FOR CAR TO ATTEND CONFERENCE IN RALEIGH	17.96
03-20	1080079288	CABLE TV CO	03/01/80–04/30/80	CABLE TV SERVICES FOR WILMINGTON NC DISTRICT OFFICE	16.00
03-20	1080079287	DAVID R RAMAGE	03/05/80–03/10/80	PRINTING SERVICES	288.45
03-21	1080081250	J. FONVIELLE	02/01/80–02/29/80	FEBRUARY MILES IN LINE OF ASSIGNED DUTIES IN THE WILMINGTON D/O 1649 MI @ .20	329.80
03-21	1080081086	DAVID R RAMAGE	03/15/80	PRINTING SERVICES	388.30
03-26	1080085199	CHARLIE ROSE	03/15/80–03/15/80	CAR RENTAL WHILE IN THE DISTRICT	29.75
03-31	1080091309	DAVID R RAMAGE	03/21/80	PRINTING SERVICES	70.80
03-31	1080091154	HOUSE RECORDING STUDIO	03/25/80	GRAPHIC PRINTS FOR PROJECT FOR DISTRICT OFFICE	27.00
03-31	1080091152	ADOLPH DIAL	03/25/80	THE ONLY LAND I KNOW - BOOK FOR OFFICE LIBRARY BOOK, POSTAGE	12.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES ROSE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	1180007026	GSA, OAD, FINANCE DIVISION	12/18/79	WILMINGTON FTS SVC - 94.76 NC FAYETTEVILLE FTS 21.15 NC	115.91
01-10	1180010081	COMMUNICATION SPECIALISTS	01/02/80	MOBILE TELEPHONE SERVICE FOR WILMINGTON NC DIST FOR JANUARY 1980 1-3-80	18.50
01-17	1180017002	CAROLINA TELEPHONE CO	01/01/80	TELEPHONE SERVICE FOR FAYETTEVILLE, NC DIST OFFICE	123.74
02-05	1180036009	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR FAYETTEVILLE, NC DISTRICT OFFICE	21.15
02-05	1180036008	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR WILMINGTON OFFICE - LOCAL SERVICE FOR WILMINGTON OFC 7TH DIST NC	89.70
02-11	1180040032	RADIO COMMUNICATIONS INC	01/25/80	MOBILE PHONE SREVICES FOR WASHINGTON AREA	53.55
02-12	1180043036	COMMUNICATION SPECIALISTS	02/01/80–02/29/80	MOBILE PHONE SERVICE FOR WILMINGTON DISTRICT FOR FEBRUARY	18.50
02-14	1180045064	CAROLINA TELEPHONE CO	02/10/80	TELEPHONE SERVICE FOR FAYETTEVILLE, NC OFFICE FOR FEBRUARY	116.06
03-10	1180070038	RADIO COMMUNICATIONS INC	01/25/80	MOBILE TELEPHONE SERVICE FOR WASHINGTON OFFICE	24.20
03-13	1180073083	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR WILMINGTON OFFICE	90.06
03-13	1180073082	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR FAYETTEVILLE OFFICE	21.15
03-14	1180074130	COMMUNICATION SPECIALISTS	03/01/80–03/31/80	MOBILE PHONE SERVICE FOR WILMINGTON OFFICE	18.50
03-18	1180078113	CAROLINA TELEPHONE CO	03/01/80	LOCAL TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE FOR MARCH (FAYETTEVILLE, NC)	117.20
03-31	1180091040	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR FAYETTEVILLE, NC OFFICE - FTS & LOCAL PHONE SERVICE FOR WILMINGTON, NC OFC	110.85
01-15	2180015007	WESTERN UNION TELEGRAPH COMPANY	12/01/79	TELEGRAM TO WILMINGTON, NC	14.19
02-14	2180045008	WESTERN UNION TELEGRAPH COMPANY	02/10/80	TELEGRAPH SERVICES	15.95
01-11	2280011051	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR NOVEMBER	105.35
01-23	2280023310	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	250.97
01-28	2280028002	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE FOR DECEMBER 1979	119.53
01-30	2280030276	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	251.08
03-03	2280063003	C & P TELEPHONE	01/31/80	LOCAL LONG DISTANCE CHARGES	188.11
03-11	2280071359	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	281.26
03-31	2280091019	C & P TELEPHONE	03/25/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR FEBRUARY	124.88
01-08	1280008051	CHARLIE ROSE	12/21/79–12/22/79	TRIP TO THE DISTRICT, FAYETTEVILLE, NC AND RETURN TO DC	150.00
01-28	1280028003	CHARLIE ROSE	01/20/80–01/22/80	FLIGHT FROM DC TO FAYETTEVILLE AND RETURN	154.00
01-28	1280028002	CHARLIE ROSE	01/13/80–01/15/80	758 MI DROVE TO DIST IN CAR, DC/FAYETTEVILLE/FAYETTEVILLE, NC/WILMINGTON/WILMINGTON TO DC	151.60
02-06	1280037072	CHARLIE ROSE	01/27/80–01/27/80	FLIGHT FM DC TO THE DISTRICT, FAYETTEVILLE, NC AND RETURN	154.00
02-26	1280057010	CHARLIE ROSE	02/15/80–02/15/80	TRIP TO THE DISTRICT, FAYETTEVILLE & RETURN TO DC	154.00
03-04	1280064059	CHARLIE ROSE	02/25/80–02/25/80	TRIP TO THE DISTRICT, WILMINGTON & RETURN TO DC	180.00
03-17	1280077003	CHARLIE ROSE	03/08/80–03/08/80	TRIP TO THE DISTRICT, DC TO FAYETTEVILLE AND RETURN	108.00
03-17	1280077002	CHARLIE ROSE	02/21/80–02/23/80	TRIP TO THE DISTRICT, DC TO FAYETTEVILLE AND WILMINGTON AND RETURN	167.00
03-26	1280085024	CHARLIE ROSE	03/15/80–03/15/80	TRIP TO THE DISTRICT, FAYETTEVILLE & RETURN	108.00
01-14	1380012001	ANDREA TURNER	12/21/79–12/26/79	R/T WASHINGTON, DC - GOLDSTON, NC TO INSPECT PULMAN COMPANY, AT .20 PER MILE - 681 MILES	136.20
01-15	1380015016	JOAN TEAGUE	12/19/79–12/25/79	R/T - WASHINGTON, DC TO WILMINGTON, NC TO ATTEND CONF. 708 MI AT .20 & TOLL CHGS	143.60
01-21	1380021015	JOHN MERRITT	01/11/80–01/12/80	ROUND TRIP WASHINGTON TO WILMINGTON, N.C.	180.00
01-28	1380026027	JOAN TEAGUE	01/15/80	DROVE BACK TO WASH, DC FROM WILMINGTON, NC HAD GONE DOWN FOR CONFERENCE & BACK 354 MI AT 20¢	71.70
03-18	1380078002	ANDREA TURNER	03/07/80–03/07/80	ROUND TRIP WASHINGTON TO WILMINGTON, NC	120.00
03-21	1380081024	JOAN TEAGUE	03/14/80–03/16/80	TRAVEL TO WINSTON-SALEM, NC TO WORK ON CONSTITUENT BUSINESS DC-WINSTON-SALEM-DC	126.00
03-31	1380091020	ANDREA TURNER	03/13/80–03/15/80	DROVE FROM WASHINGTON TO FAYETTEVILLE, NC TO ATTEND CONF. & RTND TO WASH 675 MI @20¢/MI	138.60
01-07	1480007011	CREATIVE MAILING CONSULTANTS OF AM, INC	12/22/79	COMPUTER SERVICES IN SENDING NEWSLETTER TO HOME DISTRICT	111.00
01-10	1480048003	EASE HOME WORD PROCESSORS	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY 1980	900.00
02-06	1480037037	EASE HOME WORD PROCESSORS	01/29/80	COMPUTER SERVICES FOR FEBRUARY	900.00
03-04	1480064043	EASE HOME WORD PROCESSORS	03/01/80–03/31/80	COMPUTER SERVICES FOR MONTH OF MARCH	900.00
03-12	1480072024	CREATIVE MAILING CONSULTANTS OF AM, INC	02/29/80	COMPUTER SERVICES	119.23
03-13	1480073057	C & P TELEPHONE	01/31/80	LOCAL DATA PHONE SERVICE	179.56
03-21	1480081051	C & P TELEPHONE	03/15/80	COMPUTER TELEPHONE SERVICES WASHINGTON OFFICE	41.75

01-15	1580015076	POSTMASTER	12/17/79	2800 POSTAGE STAMPS	420.00
03-11	1580071074	POSTMASTER	02/05/80	$200 - 15¢ STAMPS	200.00
01-02	2080061067	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	305.31
01-02	2080054177	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		5.89
01-02	2080033275	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	637.72
01-31	2080056168	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(5.89)
01-31	2080032200	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		270.89
02-29	2080061570	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		94.88
03-31	2080092440	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		421.46
				TOTAL	**17,578.64**

OFFICE OF HON. BENJAMIN S ROSENTHAL

OFFICIAL EXPENSES

01-31	0280032190	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		370.00
02-29	0280060107	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		366.20
03-31	0280092242	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		366.20
01-17	0680017005	CANTRELL/CUTTER PRINTING, INC.	12/18/79	6000 NEWSLETTERS TO SENIOR CITIZENS	240.46
01-30	0680030005	CANTRELL/CUTTER PRINTING, INC.	01/07/80	PRINTING 2000 COPIES OF NEWSLETTER	149.07
03-03	0680063002	CANTRELL/CUTTER PRINTING, INC.	02/19/80	PRINTING 2 SETS OF TOWN HALL MEETING NOTICE CARDS: 20,000 AND 16,000	473.03
03-03	0680063001	DAVID R RAMAGE	02/13/80	PRINTING 1800 COPIES OF SENIOR CITIZEN COVERING LETTER	35.75
03-31	0680091011	CANTRELL/CUTTER PRINTING, INC.	03/06/80	PRINTING 180,000 COPIES OF NEWSLETTER	2,867.50
02-25	0980054326	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT NEW YORK-QUEENS NY	2,261.00
01-17	1080017014	BENJAMIN S ROSENTHAL	11/01/79-11/30/79	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE DURING MONTH OF NOV.	62.57
01-17	1080017013	BAYSIDE TIMES	01/02/80	ONE-YEAR SUBSCRIPTION RENEWAL TO DISTRICT OFFICE (FLUSHING, NY) 11-30-79 TO 11-30-80	5.00
01-17	1080017008	DAVID R RAMAGE	12/19/79	5500 LETTERS RE: SOCIAL SECURITY ADVISORY COUNCIL	91.85
01-17	1080017006	DAVID R RAMAGE	12/06/79	PRINTING BUSINESS CARDS FOR DISTRICT OFFICE STAFF MEMBERS	30.00
01-30	1080030221	ORLANDO ARTZE	01/06/80-01/09/80	PURCHASE OF TAPE COMMUNITY INVESTMENT CONFERENCE	6.30
01-30	1080030218	ORLANDO ARTZE	01/06/80-01/09/80	TAXIS	24.60
01-30	1080030214	ORLANDO ARTZE	01/06/80-01/09/80	MEAL	3.13
01-30	1080030203	GREAT BEAR SPRING CO	12/01/79-12/31/79	DRINKING WATER AND WATER COOLER FOR MONTH OF DEC IN DISTRICT OFFICE	28.65
01-31	1080031368	BENJAMIN S ROSENTHAL	12/01/79-12/31/79	EXP INCURRED IN OPERATION OF DIST OFC DURING MO. OF DEC FOR NWSPRS AND TAXI	45.15
01-31	1080031366	DAVID R RAMAGE	01/02/80	PRINTING 650 DEAR COLLEAGUE LETTERS	72.00
02-11	1080040197	VOICE	02/01/80-02/01/81	ONE YEAR SUBSCRIPTION TO WASH. OFFICE	26.00
02-11	1080040195	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80-12/31/80	1980 MEMBERSHIP DUES	75.00
02-13	1080044126	KINGSTON NEWSPAPER MAILING CO.	02/13/80	FOR 1 YR. SUBS TO NEW YORK DAILY & SUNDAY NEWS TO WASH OFC 2-15-80 TO 2-15-81	206.80
02-13	1080044124	CONGRESSMAN TED WEISS TREASURER	01/01/80-12/31/80	FOR 1980 DELEGATION DUES	160.00
02-19	1080050202	PECK'S STATIONERS, INC.	01/07/80	PURCHASE OF COPY PAPER FOR DISTRICT OFFICE	9.72
02-19	1080050201	MICHAEL JOSEPHSON	01/25/80-02/08/80	EXPENSES INCURRED IN PERFORMANCE OF OFCL & REP. DUTIES IN DIST. 114 MI @20¢ & TOLLS	24.30
02-25	1080056016	HERTZ SYSTEM INC.	01/06/80	CAR RENTAL IN DISTRICT (FLUSHING, NY) FOR OFFICIAL USE	21.44
02-25	1080056015	GREAT BEAR SPRING CO	01/01/80-01/31/80	DRINKING WATER SUPPLY & WATER COOLER RENTAL IN DISTRICT OFFICE FOR JANUARY	28.65
03-06	1080066078	MARILYN SHINDLER	02/28/80-03/01/80	HOTEL AND LUNCH	81.45
03-14	1080074034	DAVID R RAMAGE	02/29/80	100 COPIES OF CONG. RECORD REPRINT	16.00
03-14	1080074031	DAVID R RAMAGE	02/21/80	13,000 COPIES OF TAX PAMPHLET FOR SENIORS	425.45
03-17	1080077009	MICHAEL JOSEPHSON	02/15/80-03/02/80	EXPS IN PERFORMANCE OF OFCL & REPRESENTATION DUTIES IN DIST 257 MI AT .20 PKG FEE & TOLLS	53.15
03-17	1080077006	NEW YORK POST	03/04/80-03/04/81	1 YR SUBSCRIPTION TO NEWSPAPER FOR WASH OFFICE	90.00
03-20	1080080391	ADMINISTRATOR OF BUSINESS AFFAIRS	03/17/80	FEE FOR USE OF SCHOOL AUDITORIUM FOR TOWN HALL MTG IN DISTRICT	175.70
03-20	1080080389	MICHAEL JOSEPHSON	03/06/80-03/11/80	EXPS INCURRED IN PERFORMANCE OF OFCL & REPRESENTATIONAL DUTIES IN DIST 99 MI AT .20	19.80
03-20	1080079186	GREAT BEAR SPRING CO	02/01/80-02/29/80	MONTHLY DRINKING WATER & WATER COOLER RENTAL FEE FOR DISTRICT OFFICE	33.75
03-20	1080079181	BENJAMIN S ROSENTHAL	02/01/80-02/29/80	EXPS INCURRED IN OPERATION OF D.O. FOR FEB - NWSPRS FILM & DVLP, CMNTY BRD DUNNER MTG	53.62
03-20	1080079177	BENJAMIN S ROSENTHAL	01/01/80-01/31/80	EXPS INCURRED IN OPERATION OF D/O DURING MONTH OF JAN - NEWSPAPERS & SUPPLIES	40.60
03-28	1080088143	NATIONAL NEWS AGENCY	01/01/80-03/31/80	QUARTERLY PAYMENT OF NEW YORK TIMES DELIVERY TO WASH OFFICE	37.50
03-28	1080088140	MICHAEL NEIDITCH	03/19/80-03/20/80	LUNCH	5.00
03-31	1080091190	MICHAEL JOSEPHSON	03/14/80-03/18/80	EXP INCURRED IN PERFORMANCE OF OFCL DUTIES IN DIST MI 327 AT .20 TOLLS	66.15
03-31	1080091187	JERUSALEM POST	01/06/80-01/06/81	ONE-YEAR SUBSCRIPTION RENEWAL FOR WASH. OFFICE	35.00
01-17	1180017003	GSA, OAD, FINANCE DIVISION	12/18/79	FOR MONTHLY FTS SERVICE IN DISTRICT OFFICE (FLUSHING, NY)	40.18

OFFICE OF HON. BENJAMIN S ROSENTHAL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1180030011	NEW YORK TELEPHONE	01/07/80	MONTHLY CHARGES FOR 939-8200 IN DISTRICT OFFICE	273.93
01-30	1180030010	NEW YORK TELEPHONE	12/07/79	MONTHLY CHARGES FOR 939-8200 IN DISTRICT OFFICE	328.53
02-13	1180044021	GSA, OAD, FINANCE DIVISION	01/18/80	FOR MONTHLY FTS SERVICE IN DISTRICT OFFICE	40.87
03-06	1180066043	NEW YORK TELEPHONE	02/07/80	DISTRICT OFFICE TELEPHONE SERIVE FOR MONTH	341.59
03-17	1180077003	GSA, OAD, FINANCE DIVISION	02/18/80	MONTHLY FTS SERVICE IN DISTRICT OFFICE (FLUSHING, NY)	19.98
01-31	2180031008	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	MONTHLY TELEGRAPH SERVICE IN WASHINGTON OFFICE	8.45
02-19	2180050014	WESTERN UNION TELEGRAPH COMPANY	01/01/80-01/31/80	FOR MONTHLY TELEGRAPH CHARGES FOR WASH. OFFICE	85.12
03-17	2180077001	WESTERN UNION TELEGRAPH COMPANY	02/01/80-02/29/80	MONTHLY TELEGRAPH SERVICE IN WASH OFFICE	25.48
01-23	2280023312	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	211.01
01-30	2280030278	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	211.11
01-30	2280030041	C & P TELEPHONE	12/01/79-12/31/79	DEC TOLL CALLS ON 225-2601	26.29
01-31	2280031050	C & P TELEPHONE	11/01/79-11/30/79	TOLL CALLS ON 225-2601 DURING MONTH OF NOV.	18.41
02-04	2280035052	C & P TELEPHONE	12/01/78-12/31/78	TOLL CALLS ON 225-2601 DURING MONTH OF DECEMBER	38.23
03-03	2280063002	C & P TELEPHONE	01/01/80-01/31/80	MONTHLY TOLL CHARGES ON 225-2601	2.36
03-11	2280071361	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	211.27
01-16	1280016020	BENJAMIN S ROSENTHAL	01/06/80	OFFICIAL TRAVEL BET. WASH., DC & DISTRICT (FLUSHING, NY) TOLLS	52.50
02-11	1280040054	BENJAMIN S ROSENTHAL	01/25/80	OFFICIAL TRAVEL FROM WASH., DC TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	102.00
02-13	1280044043	BENJAMIN S ROSENTHAL	02/01/80-02/01/80	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR	102.00
02-19	1280050038	BENJAMIN S ROSENTHAL	02/07/80-02/08/80	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR	102.00
02-25	1280056005	BENJAMIN S ROSENTHAL	02/14/80-02/17/80	OFFICIAL TRAVEL FROM WASH., DC TO DIST (FLUSHING, NY) & RTN BY AUTO MI 517 AT .20 TOLL	118.85
03-06	1280066055	BENJAMIN S ROSENTHAL	02/28/80-02/29/80	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY AND RETURN BY COMMERCIAL AIR)	102.00
03-06	1280066040	BENJAMIN S ROSENTHAL	03/01/80	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) AND RTN WEEKEND EXCURSION TICKET	66.00
03-20	1280079039	BENJAMIN S ROSENTHAL	03/10/80-03/11/80	OFFICIAL TRAVEL FROM WASH., DC TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR	102.00
03-28	1280088049	BENJAMIN S ROSENTHAL	03/18/80	OFFICIAL TRAVEL NY TO DC	51.00
03-28	1280088048	BENJAMIN S ROSENTHAL	03/15/80-03/16/80	WEEKEND EXCURSION FARE NY TO DC & DC TO NY	66.00
03-28	1280088047	BENJAMIN S ROSENTHAL	03/14/80	OFFICIAL TVL BTWN WASH, DC & DISTRICT (FLUSHING, NY)	51.00
03-31	1280091044	BENJAMIN S ROSENTHAL	03/23/80	OFFICIAL TRAVEL FROM WASH, DC TO DIST (FLUSHING, NY) & RTN BY COMMERCIAL AIR	66.00
01-30	1380030004	ORLANDO ARTZE	01/06/80-01/09/80	OFFICIAL TRAVEL FROM DISTRICT (FLUSHING, NY) TO WASH, D.C. & RETURN BY COMMERCIAL AIR	102.00
01-30	1380030003	MARILYN SHINDLER	01/08/80-01/13/80	OFCL TVL FROM WASH, D.C. TO DISTRICT (FLUSHING, NY) & RTN BY AUTO-517 MI AT .20 TOLLS	117.70
03-03	1380063002	JEFFREY KAPLAN	02/01/80-02/04/80	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR	102.00
03-06	1380066011	MICHAEL NEIDITCH	02/25/80-02/27/80	OFFICIAL TRAVEL FROM WASH, DC TO DIST (FLUSHING, NY) AND RTN BY AUTO - 517 MI.20 TOLLS	114.95
03-06	1380066010	MARILYN SHINDLER	02/28/80-03/01/80	OFFICIAL TRAVEL FROM WASH, DC TO DIST (FLUSHING, NY) & RTN BY AUTO MI 517 AT $.20 TOLLS	114.95
03-20	1380079023	ADRIENNE KIVELSON	02/19/80	OFC'L TVL FROM DIST, FLUSHING, NY TO WASH., DC & RTN BY CMRCL AIR - PRKG & TAXI FARE DC	114.50
03-28	1380088006	PAUL GORMAN	03/12/80	OFCL TVL F/NY TO DC & RTN BY COMM. AIR; TAXIS BTN WASH NATL AP & RAYBURN & BTN LAGRDIA AP BRKLY	136.00
03-28	1380088005	MICHAEL NEIDITCH	03/19/80-03/20/80	OFFICIAL TRAVEL - TAXIS	17.00
03-28	1380088004	MICHAEL NEIDITCH	03/19/80-03/20/80	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR	107.00
01-16	1480016007	TERMINAL DATA CORPORATION	01/01/80-01/31/80	MONTHLY RENTAL FEE OF COMPUTER RELATED EQUIPMENT	21.00
01-16	1480016005	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER SERVICES DURING MONTH OF JANUARY	875.00
01-17	1480017007	DIALCOM, INCORPORATED	12/20/79	FOR 1 BOX OF GUMMED LABELS FOR NEWSLETTER	70.00
01-17	1480017006	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	MONTHLY FEE FOR COMPUTER EQUIPMENT RENTAL	59.00
01-17	1480017005	BENCHMARK SYSTEMS	12/18/79-01/02/80	COMPUTER RIBBONS - ONE 6 AT $18 AND THE OTHER 9 AT $35.85	53.85
01-30	1480030007	DATA TERMINALS AND COMMUNICATIONS	01/30/80	MONTHLY RENTAL & MAINTENANCE FEES FOR COMPUTER EQUIPMENT 2-1-80 2-29-80	180.00
02-11	1480040011	BENCHMARK SYSTEMS	01/18/80	13 COMPUTER RIBBONS AT $2.50 EACH PLUS HANDLING CHARGE	35.50
02-13	1480044018	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES FOR MONTH OF FEB.	875.00
02-25	1480056002	DATA TERMINALS AND COMMUNICATIONS	02/25/79	MONTHLY RENTAL & MAINTENANCE FEES FOR COMPUTER EQUIPMENT 3-1-80 TO 3-31-80	180.00
03-03	1480063002	TERMINAL DATA CORPORATION	02/01/80-02/29/80	MONTHLY RENTAL FEE FOR COMPUTER RELATED EQUIPMENT	21.00

03-14	1480074014	BENCHMARK SYSTEMS	02/28/80	FOR 10 COMPUTER RIBBONS AT $3.75 EACH HANDLING	40.50
03-14	1480074013	DIALCOM, INCORPORATED	03/01/80-03/31/80	FOR COMPUTER SERVICES FOR MONTH OF MARCH	875.00
03-14	1480074012	TERMINAL DATA CORPORATION	03/01/80-03/31/80	FOR MONTHLY RENTAL FEE FOR COMPUTER SOUND ENCLOSURE & PLATFORM	21.00
03-28	1480088013	DATA TERMINALS AND COMMUNICATIONS	03/28/80	FOR MONTHLY RENTAL/MAINTENANCE FEELS FOR COMPUTER TERMINAL & COUPLER, ETC	180.00
03-31	1480091029	METRO BUSINESS FORMS	03/14/80	2 ORDERS (11,000 EACH) OF COMPUTER LETTERHEAD	525.42
01-02	2080061069	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(63.15)
01-02	2080033278	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	245.18
01-31	2080032126	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		151.34
02-29	2080061512	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		150.48
03-31	2080092498	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		161.78
				TOTAL	**17,631.70**

ADJUSTMENTS/REFUNDS

03-15	1080057265	DAILY NEWS	03/13/79-03/13/80	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(34.82)
				TOTAL	**(34.82)**

OFFICE OF HON. DAN ROSTENKOWSKI

OFFICIAL EXPENSES

01-31	0280032196	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,539.78
02-29	0280060108	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,539.78
03-31	0280092245	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,539.78
01-30	0980029465	U S AUTO LEASING COMPANY	01/01/80-01/30/80	RENT MOBILE OFFICE	793.75
01-30	0980029466	KENT REALTY	01/01/80-01/30/80	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	650.00
02-25	0980054328	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT CHICAGO IL	1,980.00
02-25	0980054327	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT CHICAGO IL	233.00
02-28	0980058464	U S AUTO LEASING COMPANY	02/01/80	RENT MOBILE OFFICE	793.75
02-28	0980058465	KENT REALTY	02/01/80	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	650.00
02-28	0980061038	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT CHICAGO IL	(52.00)
03-26	0980085464	U S AUTO LEASING COMPANY	03/01/80-03/30/80	RENT MOBILE OFFICE	793.75
03-26	0980085465	KENT REALTY	03/01/80-03/30/80	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	650.00
01-18	1080018316	XEROX CORPORATION	11/30/79	SERVICES FOR DISTRICT OFFICE	33.60
01-21	1080021074	ILLINOIS ISSUES	01/21/80	RENEWAL OF SUBSCRIPTION IN DISTRICT OFFICE 3-1-80 TO 3-1-81	18.00
01-21	1080021069	THE KIPLINGER WASHINGTON LETTER	01/07/80-01/07/81	RENEWAL OF SUBSCRIPTION IN DISTRICT OFFICE	42.00
02-04	1080035297	DAVID R RAMAGE	01/07/80	RECORD REPRINTS (300) FRINGE BENEFIT REGULATIONS	18.50
02-04	1080035291	THE KIPLINGER WASHINGTON LETTER	02/04/80	RENEWAL OF SUBSCRIPTION TO FLORIDA LETTER 3-1-80 TO 3-1-81	32.00
02-11	1080042006	THE WASHINGTON STAR	01/03/80-12/31/80	RENEWAL OF ANNUAL SUBSCRIPTION	52.00
02-11	1080042005	POLISH DAILY ZGODA	01/03/80-01/03/81	RENEWAL OF ANNUAL SUBSCRIPTION	31.50
02-11	1080040400	THE NEWS JOURNAL	02/09/80	SUBSCRIPTION RENEWAL IN DISTRICT OFFICE 03-01-80 TO 03-01-81	6.90
02-11	1080040391	LERNER NEWSPAPERS	02/09/80	SUBSCRIPTION RENEWAL IN DISTRICT OFFICE 03-01-80 TO 03-01-81	6.50
02-11	1080042007	XEROX CORPORATION	12/31/79	SERVICES IN DISTRICT OFFICE	28.67
02-12	1080043218	ILLINOIS ISSUES	02/12/80	SUBSCRIPTION RENEWAL IN WASHINGTON OFFICE FROM 3-1-80 TO 3-1-81	18.00
02-12	1080043212	JUST AND SON	01/23/80	SUPPLIES IN DISTRICT OFFICE	245.22
02-13	1080044171	JUST AND SON	12/28/79	SUPPLIES FOR DISTRICT OFFICE	399.79
02-20	1080051532	PICKENS KANE	01/03/80-02/29/80	STORAGE OF MOBILE VAN	140.00
02-20	1080051538	PICKENS KANE	11/01/79-12/31/79	STORAGE OF MOBILE VAN	140.00
02-28	1080059157	CHICAGO TRIBUNE SERVICE	01/28/80-02/24/80	FOR SUBSCRIPTION TO CHICAGO TRIBUNE IN DISTRICT OFFICE	9.75
03-06	1080066082	JUST AND SON	02/18/80	SUPPLIES IN DISTRICT OFFICE	49.41
03-28	1080088015	DAN ROSTENKOWSKI	02/28/80	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	110.00
03-31	1080091310	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	1980 DSG RESEARCH SERVICES & DUES	550.00
03-31	1080091156	MD SERVICES, INC.	03/01/80	FOR WATER COOLER IN DISTRICT OFFICE	78.00
01-10	1180010087	ILLINOIS BELL TELEPHONE CO.	11/01/79-11/30/79	MONTHLY SERVICES IN DISTRICT OFC	53.86
01-10	1180010084	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE	69.77
01-14	1180012004	ILLINOIS BELL TELEPHONE CO.	01/02/80	FOR: 312 431-1111 - DISTRICT OFFICE TELEPHONE 12-19-79 TO 1-18-80	35.94
01-21	1180021019	ILLINOIS BELL TELEPHONE CO.	12/22/79-01/21/80	SERVICES IN DISTRICT OFFICE 496-312-276-6000	394.99

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAN ROSTENKOWSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	1180021018	ILLINOIS BELL TELEPHONE CO	01/01/80–01/31/80	SERVICES IN DISTRICT OFFICE 782-312-322-3448	189.57
02-11	1180042002	GSA, OAD, FINANCE DIVISION	01/18/80	SERVICES IN DISTRICT OFFICES	141.40
02-11	1180040068	ILLINOIS BELL TELEPHONE CO	01/22/80–02/21/80	SERVICES IN DISTRICT OFFICE	315.96
02-20	1180051083	ILLINOIS BELL TELEPHONE CO	02/01/80–02/29/80	STORAGE OF MOBILE VAN	134.81
02-20	1180051084	ILLINOIS BELL TELEPHONE CO	12/01/79–12/31/79	SERVICES IN DISTRICT OFFICE	52.59
03-05	1180065020	ILLINOIS BELL TELEPHONE CO	01/01/80–01/31/80	SERVICES IN DISTRICT OFFICE	44.86
03-11	1180071001	ILLINOIS BELL TELEPHONE CO	02/19/80–03/18/80	TELEPHONE SERVICES IN DISTRICT OFFICE	51.67
03-21	1180081026	GSA, OAD, FINANCE DIVISION	02/18/80	MESSAGE SERVICES IN DISTRICT OFFICE - FEDERAL BUILDING	100.86
03-21	1180081025	ILLINOIS BELL TELEPHONE CO	02/22/80–03/21/80	SERVICES IN DISTRICT OFFICE	324.99
03-31	1180091095	GSA, OAD, FINANCE DIVISION	03/18/80	SERVICES IN DISTRICT OFFICE (FEDERAL BUILDING)	99.94
03-31	1180091041	ILLINOIS BELL TELEPHONE CO	03/01/80–03/31/80	SERVICES IN DISTRICT OFFICE	26.04
02-14	2180045009	WESTERN UNION TELEGRAPH COMPANY	01/31/80	MESSAGE SERVICES IN WASHINGTON OFFICE	42.20
03-21	2180081007	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAM SERVICES	96.06
01-10	2280010029	C & P TELEPHONE	11/30/79	LONG DISTANCE SERVICES	295.08
01-23	2280023314	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	247.62
01-30	2280030280	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	247.72
02-04	2280035022	C & P TELEPHONE	12/31/79	LONG DISTANCE SERVICES	142.12
02-28	2280059024	C & P TELEPHONE	01/31/80	LONG DISTANCE SERVICES IN WASHINGTON OFFICE	305.83
03-11	2280071363	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	247.88
03-31	2280091024	C & P TELEPHONE	02/01/80–02/29/80	LONG DISTANCE SERVICES	288.18
01-28	1280026075	DAN ROSTENKOWSKI	12/20/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	101.00
01-28	1280026059	DAN ROSTENKOWSKI	12/17/79–12/20/79	CAB FARES FOR ABOVE TRIPS TO AND FROM A/PS- DATES OF TRIPS: 12/17/79;12/19/79;12/2/79	60.00
01-28	1280026056	DAN ROSTENKOWSKI	12/20/79	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	97.00
01-28	1280026055	DAN ROSTENKOWSKI	12/19/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	97.00
01-28	1280026053	DAN ROSTENKOWSKI	12/17/79	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	121.00
02-21	1280052050	DAN ROSTENKOWSKI	01/29/80–02/13/80	CABS TO AND FROM AIRPORTS FOR TRIPS TAKEN 1/29, 1/30, 2/7, 2/12, 2/13/80	100.00
02-21	1280052047	DAN ROSTENKOWSKI	02/13/80	ONE-WAY AIRLINE TRIP - WASHINGTON, DC TO CHICAGO, IL	110.00
02-21	1280052046	DAN ROSTENKOWSKI	02/12/80	ONE-WAY AIRLINE TICKET CHICAGO, IL TO WASHINGTON, DC	97.00
02-21	1280052045	DAN ROSTENKOWSKI	02/07/80	ONE-WAY AIRLINE TRIP - WASHINGTON, DC TO CHICAGO, IL	137.00
02-21	1280052044	DAN ROSTENKOWSKI	01/30/80	ONE-WAY AIRLINE TRIP CHICAGO, IL TO WASHINGTON, DC	97.00
02-21	1280052043	DAN ROSTENKOWSKI	01/29/80	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	121.00
03-28	1280088017	DAN ROSTENKOWSKI	02/21/80	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	110.00
03-28	1280088014	DAN ROSTENKOWSKI	03/05/80	ONE-WAY AIRLINE TRIP FROM CHICAGO, IL TO WASH, DC	110.00
03-28	1280088013	DAN ROSTENKOWSKI	03/18/80	ONE-WAY AIRLINE TRIP FROM CHICAGO, IL TO WASHINGTON, DC	110.00
03-28	1280088012	DAN ROSTENKOWSKI	03/18/80	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	110.00
03-28	1280088011	DAN ROSTENKOWSKI	02/28/80–03/24/80	CAB FARES FOR TRIPS OF 3/18, 3/18, 3/5, 2/19, 2/28, 2/21, 3/21, 3/24/80	160.00
03-28	1280088009	DAN ROSTENKOWSKI	03/24/80	ONE-WAY AIRLINE TRIP FROM CHICAGO, IL TO WASHINGTON, DC	110.00
03-28	1280088008	DAN ROSTENKOWSKI	03/21/80	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	110.00
03-28	1280088005	DAN ROSTENKOWSKI	02/19/80	ONE-WAY AIRLINE TRIP FROM CHICAGO, IL TO WASHINGTON, DC	110.00
01-15	1580015077	POSTMASTER	01/03/80	$174 WORTH OF 15 CENT STAMPS	174.00
01-31	2080032205	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		322.33
02-29	2080061572	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		124.21
03-31	2080092442	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		30.04
				TOTAL	**19,789.95**

ADJUSTMENTS/REFUNDS

02-12	1080072221	ILLINOIS ISSUES	02/12/80	REFUND DUE TO DUPLICATE PAYMENT	(18.00)
				TOTAL	**(18.00)**

OFFICE OF HON. TOBY ROTH

OFFICIAL EXPENSES

01-31	0280032200	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,591.38
02-29	0280060109	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,591.38
03-31	0280092248	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,591.38
01-24	0680024007	METRO PRINTING	12/28/79	PRINTING SERVICES FOR TABLOID NEWSLETTER	3,052.75
02-07	0680038029	THOMAS J LANKFORD	12/31/79	SCHEDULE CARDS - TYPESET STOCK	177.50
02-21	0680052007	PRINT & COPY, INC	01/21/80	PRINTING WORK	514.70
03-21	0680081011	THOMAS J LANKFORD	02/10/80–02/28/80	SCHEDULE CARDS, BUSINESS REPORTS RECORD REPRINT	1,570.00
01-30	0980029467	GREAT NORTHERN DEVELOPMENT CORP	01/01/80–01/30/80	RENT 840 PIERCE STREET MARINETTE WI	250.00
01-30	0980029468	VALLEY HOUSING ASSOCIATES	01/01/80–01/30/80	RENT 126 N. ONEIDA STREET APLETON WI 54911	500.00
02-25	0980054329	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT GREEN BAY WI	993.00
02-28	0980058466	GREAT NORTHERN DEVELOPMENT CORP	02/01/80	RENT 840 PIERCE STREET MARINETTE WI	250.00
02-28	0980058467	VALLEY HOUSING ASSOCIATES	02/01/80	RENT 126 N. ONEIDA STREET APLETON WI 54911	500.00
03-26	0980085466	GREAT NORTHERN DEVELOPMENT CORP	03/01/80–03/30/80	RENT 840 PIERCE STREET MARINETTE WI	250.00
03-26	0980085467	VALLEY HOUSING ASSOCIATES	03/01/80–03/30/80	RENT 126 N. ONEIDA STREET APLETON WI 54911	500.00
01-14	1080012045	CAROLYN TERASA	11/16/79–12/14/79	20 MILES OF IN-DISTRICT TRAVEL AT .15/MILE NEWSPAPERS FOR OFFICE	3.50
01-14	1080012044	CREATIVE MAILING CONSULTANTS OF AM, INC	12/21/79	PRINTING SERVICES	83.46
01-14	1080012042	HOWARD WITT	12/01/79–12/15/79	REIMBURSEMENT FOR PHOTOCOPIES	2.25
01-14	1080012040	HOWARD WITT	12/01/79–12/15/79	16 MILES OF IN-DISTRICT TRAVEL AT .15/MILE	2.40
01-16	1080016138	PUROLATOR SKY COURIER, INC	12/08/79	EXPRESS MAIL SERVICES	28.07
01-16	1080016136	HOLIDAY INN	12/17/79	MEETING FACILITIES FOR ACADEMY COMMISSION, REFRESHMENTS	120.45
01-16	1080016120	UNITED AIRLINES	06/12/79	AIR FREIGHT ADDITIONAL WEIGHT CHARGE	15.90
01-16	1080016101	THOMAS J LANKFORD	12/13/79–12/18/79	LETTERS - PAPER	103.50
01-16	1080016097	THOMAS J LANKFORD	11/23/79–11/27/79	LETTERS, HEADINGS, POSTAL PATRON - PAPER	763.90
01-24	1080024122	TOBY ROTH	01/08/80–01/13/80	32 MILES OF IN-DISTRICT TRAVEL AT .15/MILE	4.80
01-24	1080024120	JAMES W HARFF	01/15/80	SUPPLIES FOR SMALL BUSINESS COFFEE	18.62
01-24	1080024116	NEW OFFICE SUPPLY, INC.	12/01/79–12/30/79	RENTAL FOR COPY CABINET	5.00
01-24	1080024113	PUROLATOR SKY COURIER, INC	12/22/79	EXPRESS MAIL SERVICE	18.71
01-24	1080024111	JIM HOYER	12/18/79–12/29/79	270 MILES OF IN-DISTRICT TRAVEL AT .15/MILE	40.50
01-24	1080024010	HOUSE RECORDING STUDIO	12/01/79–12/31/79	RECORDING SERVICES FOR DECEMBER	248.35
01-24	1080024009	NEW OFFICE SUPPLY, INC.	12/06/79	TD PAK FOR COPIER	33.15
01-24	1080024007	SAVIN CORPORATION	12/01/79–12/31/79	METER USAGE CHARGE	13.19
01-24	1080024006	PUROLATOR SKY COURIER, INC	12/22/79	EXPRESS MAIL SERVICES	57.69
02-07	1080038592	JIM HOYER	01/09/80	FOOD EXPENSES WHILE TRAVELING	1.23
02-07	1080038590	JIM HOYER	01/02/80–01/15/80	810 MILES OF IN-DISTRICT TRAVEL AT 15¢/MILE	121.50
02-07	1080038589	PRINT & COPY, INC	01/11/80	PRINT WORK FOR ESSAY CONTEST	45.25
02-07	1080038588	TOBY ROTH	01/23/80	OVERNIGHT ACCOMMODATIONS	52.00
02-07	1080038581	IDEAL PHOTO INC.	01/16/80	BLACK & WHITE FILM PROCESSING	3.40
02-07	1080038580	HOWARD WITT	01/14/80	60 PHOTO COPIES AT 15¢/EACH	9.00
02-07	1080038578	HOWARD WITT	01/12/80–01/14/80	146 MILES OF IN-DISTRICT TRAVEL AT 15¢/MILE	21.90
02-07	1080038586	PUROLATOR SKY COURIER, INC	12/28/79	EXPRESS MAIL SERVICES	22.05
02-20	1080051322	THE WALL STREET JOURNAL	02/20/80	YEARLY SUBSCRIPTION FOR WALL STREET JOURNAL 3-14-80 TO 3-14-81	63.00
02-20	1080051318	THE WASHINGTON STAR	01/02/80	YEARLY SUBSCRIPTION FOR THE WASH STAR 1-1-80 TO 12-31-80	52.00
02-20	1080051316	CONGRESSIONAL PHOTO SHOPPE	12/20/79	FILM FOR DISTRICT	20.97
02-21	1080052086	CAROLYN TERASA	01/19/80	REIMBURSEMENT FOR ROLLS FOR AGRICULTURE MEETING	6.75
02-21	1080052082	JIM HOYER	01/16/80–01/30/80	460 MILES OF IN-DISTRICT TRAVEL AT .15/MILE	69.00
02-21	1080052073	IDEAL PHOTO INC.	01/16/80–01/30/80	PHOTOGRAPHY SERVICES	22.69
02-21	1080052088	GEORGE ANN WAY	12/13/79	REIMBURSEMENT FOR CALENDAR REFILLS	32.62
03-03	1080063064	PRESS-GAZETTE	03/01/80–02/28/81	SUBSCRIPTION FOR WASHINGTON OFFICE	78.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. TOBY ROTH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	1080063059	THE POST CRESCENT	03/01/80–02/28/81	SUBSCCRIPTION FOR WASHINGTON OFFICE	90.00
03-03	1080063058	THE GREEN BAY NEWS CHRONICLE	03/01/80–02/28/81	SUBSCRIPTION FOR WASHINGTON OFFICE	55.90
03-03	1080063016	NEW OFFICE SUPPLY, INC.	01/01/80–01/31/80	RENTAL OF COPY CABINET	5.00
03-03	1080063015	HOUSE RECORDING STUDIO	01/01/80–01/31/80	RECORDING SERVICES FOR JANUARY	130.25
03-03	1080063014	SAVIN BUSINESS MACHINES	01/01/80–01/31/80	METER USAGE CHARGE	12.63
03-03	1080063010	IDEAL PHOTO INC.	02/08/80	PHOTOGRAPHIC SUPPLIES	28.05
03-03	1080063009	JOHN FINK	02/01/80–02/15/80	266 MILES OF IN-DISTRICT TRAVEL AT $.15 A MILE	39.90
03-03	1080063008	TOWNE AND COUNTRY CLUB	02/04/80	AGRICULTURAL LUNCHEON - ADVISORY BOARD MEETING	143.50
03-03	1080063007	ELIZABETH MC CULLEY	02/13/80	COFFEE AND SODA EXPENSES FOR CONSTITUENTS	12.30
03-03	1080063006	HOWARD WITT	02/14/80–02/15/80	MEALS FOR CONSTITUENTS AND PHOTOCOPIES	39.47
03-03	1080063005	HOWARD WITT	02/12/80–02/14/80	126 MILES OF IN-DISTRICT AT .15/MILE	18.90
03-03	1080063004	NEW OFFICE SUPPLY	01/31/80	RENTAL OF COPY CABINET	5.00
03-03	1080063003	JIM HOYER	02/01/80–02/15/80	530 MILES OF IN-DISTRICT TRAVEL AT .15/MILE	79.50
03-03	1080063002	IDEAL PHOTO INC.	02/15/80	PHOTOGRAPHIC SERVICES	2.10
03-03	1080063001	IDEAL PHOTO INC.	02/21/80	PHOTOGRAPHIC SERVICES	6.80
03-10	1080070066	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	DUES FOR 1980	100.00
03-10	1080070059	JIM HOYER	02/25/80–02/29/80	REIMBURSEMENT FOR ROOM ACCOMMODATIONS IN DC (DISTRICT DIRECTOR HERE FOR SEMINAR)	250.02
03-17	1080077017	CHAMBER OF COMMERCE OF U S	02/15/80	VOTING RECORD COPY	2.00
03-17	1080077015	HOUSE RECORDING STUDIO	02/01/80–02/28/80	RECORDING SERVICES FOR FEBRUARY	70.25
03-17	1080077013	TOBY ROTH	03/08/80–03/10/80	27 MILES OF IN-DISTRICT TRAVEL AT .15/MILE	4.05
03-17	1080077011	CONGRESSIONAL PHOTO SHOPPE	01/18/80	PHOTOGRAPHIC SERVICES	3.50
03-17	1080077010	MARINETTE EAGLE-STAR	01/01/80–02/26/80	PAYMENT FOR SUBSCRIPTION	10.84
03-17	1080077018	DUCKLOW COMMUNICATIONS	12/10/79	PHOTOGRAPHY SERVICES FOR DEC SCIENCE & TECHNOLOGY HEARING IN APPLETON	41.60
03-18	1080078022	JIM HOYER	02/18/80	FLASH BULBS- REIMBURSEMENT	1.65
03-18	1080078021	JIM HOYER	02/16/80	BREAKFAST (TRAVEL EXPENSES)	1.92
03-18	1080078019	JIM HOYER	02/16/80–02/29/80	465 MILES OF IN-DISTRICT TRAVEL AT .15/MILE	69.75
03-18	1080078017	CAROLYN TERASA	02/11/80–02/19/80	MISC SUPPLIES AND PAPER	3.10
03-20	1080080402	HOWARD WITT	02/28/80–08/30/80	REIMBURSEMENT FOR POST OFFICE BOX RENT	11.00
03-20	1080080398	HOWARD WITT	02/18/80	16 MILES OF IN-DISTRICT TRAVEL AT .15/MILE	2.40
03-20	1080080396	ELIZABETH MC CULLEY	02/27/80	REIMBURSEMENT - SODA FOR CONSTITUENTS	12.30
03-20	1080080394	ELIZABETH MC CULLEY	03/12/80	REIMBURSEMENT - SODA FOR CONSTITUENTS	19.10
03-20	1080079465	THE COMEDY CENTER	03/05/80–03/05/81	SUBSCRIPTION FOR ORBEN'S CURRENT COMEDY	48.00
03-20	1080079461	NEW OFFICE SUPPLY, INC.	02/01/80–02/29/80	RENTAL OF COPY CABINET - GREEN BAY	5.00
03-21	1080081203	THOMAS J LANKFORD	01/14/80–01/21/80	REPRO LETTERS & STATIONERY	176.64
03-31	1080091196	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES FOR 1980 ANNUAL ASSESSMENT	25.00
03-31	1080091194	CONGRESSIONAL PHOTO SHOPPE	02/20/80	PHOTOGRAPHIC SERVICES	3.50
03-31	1080091192	JIM HOYER	03/04/80–03/15/80	558 MILES OF IN-DISTRICT TRAVEL AT .15/MILE AND PARKING	84.40
03-31	1080091167	IDEAL PHOTO INC.	03/13/80	PHOTOGRAPHIC SERVICES	7.00
03-31	1080091163	THE RHINELANDER DAILY NEWS	03/24/80–06/24/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	12.50
03-31	1080091162	SHAWANO EVENING LEADER	03/24/80–06/24/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	11.00
03-31	1080091160	ANTIGO DAILY JOURNAL	03/24/80–06/24/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	13.00
03-31	1080091158	MARINETTE EAGLE-STAR	03/24/80–06/24/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	16.00
01-14	1180012006	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICES FOR APPLETON OFFICE	22.25
01-16	1180016040	WISCONSIN TELEPHONE COMPANY	11/14/79–12/13/79	TELEPHONE SERVICE FOR APPLETON OFFICE	100.65
01-16	1180016035	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE FOR GREEN BAY OFFICE	147.70
01-24	1180024012	WISCONSIN TELEPHONE COMPANY	11/29/79–12/28/79	TELEPHONE SERVICE FOR MARINETTE OFFICE	51.55

02-20	1180051086	WISCONSIN TELEPHONE COMPANY	12/14/79-01/13/80	TELEPHONE SERVICES FOR APPLETON OFFICE	110.29
02-20	1180051085	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICES FOR GREEN BAY OFFICE	147.70
02-20	1180051058	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICES FOR APPLETON OFFICE	22.25
02-20	1180051057	WISCONSIN TELEPHONE COMPANY	12/01/79-12/30/79	TELEPHONE SERVICES FOR APPLETON OFFICE	173.16
03-03	1180063018	WISCONSIN TELEPHONE COMPANY	01/14/80-02/13/80	TELEPHONE SERVICE FOR APPLETON OFFICE	109.60
03-03	1180063010	WISCONSIN TELEPHONE COMPANY	01/01/80-01/31/80	WATS SERVICE	175.00
03-03	1180063009	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICES FOR GREEN BAY OFFICE	22.45
03-03	1180063001	WISCONSIN TELEPHONE COMPANY	12/29/79-01/28/80	TELEPHONE SERVICES FOR MARINETTE OFFICE	42.16
03-17	1180077009	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICES FOR GREEN BAY OFFICE	147.70
03-20	1180079068	WISCONSIN TELEPHONE COMPANY	02/01/80-02/28/80	TELEPHONE SERVICES FOR MARINETTE OFFICE	44.29
03-31	1180091044	WISCONSIN TELEPHONE COMPANY	02/01/80-02/29/80	TELEPHONE SERVICES FOR APPLETON WATS LINE	175.00
03-31	1180091042	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICES FOR GREEN BAY OFFICE	22.45
03-31	1180091053	WISCONSIN TELEPHONE COMPANY	01/01/80	WATS TELEPHONE SERVICE FOR APPLETON OFFICE	173.16
01-24	2180024076	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	MESSAGE SERVICE FOR DECEMBER	19.04
03-03	2180063001	WESTERN UNION TELEGRAPH COMPANY	01/01/80-01/31/80	TELEGRAPH SERVICES FOR JANUARY	20.25
03-17	2180077002	WESTERN UNION TELEGRAPH COMPANY	02/01/80-02/29/80	TELEGRAPH SERVICES FOR FEBRUARY	34.68
03-20	2180080016	WESTERN UNION ELECTRONIC MAIL, INC	02/29/80	MAILGRAM SERVICES FOR FEBRUARY	4.08
01-14	2280012004	C & P TELEPHONE	11/01/79-11/30/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	51.35
01-23	2280023075	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	207.46
01-30	2280029118	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	207.56
02-07	2280038035	C & P TELEPHONE	12/01/79-12/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	46.05
03-03	2280063006	C & P TELEPHONE	01/01/80-01/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	66.40
03-11	2280071123	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	207.72
03-31	2280091020	C & P TELEPHONE	02/28/80	TELEPHONE SERVICES FOR WASHINGTON OFFICE	59.96
01-24	1280024001	TOBY ROTH	01/08/80-01/13/80	ROUND TRIP FROM DC TO GREEN BAY, WI - UNITED AIRLINES	262.00
02-07	1280038096	TOBY ROTH	01/17/80-01/23/80	R/T AIRFARE VIA UNITED AIRLINE F/DC TO APPLETON & MILWAUKEE	240.00
03-03	1280063020	TOBY ROTH	02/12/80	ONE-WAY AIRFARE VIA UNITED AIRLINES FROM APPLETON TO DC	133.00
03-03	1280063013	TOBY ROTH	02/13/80-02/19/80	ROUND TRIP AIRFARE VIA AMERICAN AIRLINES FROM DC TO APPLETON	266.00
03-17	1280077008	TOBY ROTH	03/08/80-03/10/80	ROUND TRIP AIRFARE FROM DC TO GREEN BAY VIA UNITED AIRLINES	269.00
03-31	1280091041	TOBY ROTH	03/14/80-03/15/80	R/T AIRFARE FROM APPLETON TO DC VIA UNITED AIRLINES	269.00
03-18	1380078003	GEORGE ANN WAY	02/25/80-02/29/80	REIMB FOR R/T A/F FOR DIST DIRECTOR (J. HOYER) FROM APPLETON TO DC VIA AMERICAN AIR	266.00
01-14	1480012006	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/30/79	COMPUTER TERMINAL RENTAL	55.00
03-03	1480063004	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/31/80	COMPUTER TERMINAL RENTAL	55.00
03-03	1480063001	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/30/80	COMPUTER TERMINAL RENTAL	55.00
03-17	1480077007	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/29/80	COMPUTER TERMINAL RENTAL	55.00
02-15	1580046108	POSTMASTER	01/16/80	POSTAGE STAMPS FOR OFFICIAL USE	59.00
01-02	2080054235	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		159.74
01-02	2080033305	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(288.77)
01-31	2080056152	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(159.74)
01-31	2080032306	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		565.39
02-29	2080061515	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		890.26
03-31	2080092500	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		947.41
				TOTAL	**23,901.91**

OFFICE OF HON. JOHN H ROUSSELOT

OFFICIAL EXPENSES

01-31	0280032204	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,802.10
02-29	0280060111	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,802.10
03-31	0280092250	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,802.10
02-11	0680040023	THOMAS J LANKFORD	07/03/79-09/07/79	CARDS, NEWSLETTER - PAPER - YOUR COPY	3,542.00
02-11	0680040021	NAVE TYPOGRAPHIC SERVICES, INC	08/27/79	TYPESETTING - NEWSLETTER	563.00
01-30	0980029469	GENE POWELL	01/01/80-01/30/80	RENT 735 WEST DUARTE ROAD ARCADIA CA 91006	893.78
02-28	0980058468	GENE POWELL	02/01/80	RENT 735 WEST DUARTE ROAD ARCADIA CA 91006	893.78
03-26	0980085468	GENE POWELL	03/01/80-03/30/80	RENT 735 WEST DUARTE ROAD ARCADIA CA 91006	893.78
01-09	1080009316	XEROX CORPORATION	06/03/78-09/30/78	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	134.73

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN H ROUSSELOT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-09	1080009315	XEROX CORPORATION	12/26/78	INITIAL SUPPLY FOR XEROX COPIER	32.01
01-09	1080009314	XEROX CORPORATION	03/31/78–05/02/78	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	8.06
01-16	1080016027	FOULGER FORD	12/15/79–01/15/80	AUTOMOBILE LEASE FOR CAR USED IN 26TH CONG DIST FOR CONG BUSINESS 2 MONTHS AT $137.09 PER MO	274.18
01-16	1080016025	THE WALL STREET JOURNAL	01/16/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER WALL STREET JOURNAL 3-10-80 3-10-81	55.00
01-16	1080016028	XEROX CORPORATION	10/01/79–10/31/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	145.12
01-16	1080016021	XEROX CORPORATION	10/01/79–10/29/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	9.97
01-18	1080018310	FOULGER FORD	10/23/79	REPAIRS ON AUTOMOBIEL USED IN 26TH CONGRESSIONAL DISTRICT FOR CONGRESSIONAL BUSINESS	320.90
01-21	1080033086	FOULGER FORD	10/10/79	REPAIRS ON AUTOMOBILE USED IN 26TH CONGRESSIONAL DISTRICT FOR CONGRESSIONAL BUSINESS	216.27
01-28	1080028418	U S NEWS & WORLD REPORT	01/28/80	SUBSCRIPTION 4-1-80 TO 4-1-81	26.00
01-28	1080028416	ARROWHEAD PURITAS WATERS, INC	12/06/79–01/12/80	WATER & RENTAL OF EQUIPMENT FOR JANUARY 1980	25.00
01-28	1080026526	ARCADIA STATIONERS	12/03/79	STATIONERY SUPPLIES	5.84
01-28	1080026522	SAN MARINO TRIBUNE	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	11.00
01-28	1080026518	ALLENS PRESS CLIPPING BUREAU	12/01/79–12/31/79	CLIPPING SERVICE	82.34
01-28	1080026516	MALCOLM J MACLEAN	12/21/79	REIMBURSEMENT FOR MEALS SAN DIMAS CHAMBER OF COMMERCE	2.50
01-28	1080026513	MALCOLM J MACLEAN	12/13/79–12/29/79	REIMBURSEMENT FOR GASOLINE, PARKING & AIRPORT BUS TRANSPORTATION OFC'L BUSINESS	84.45
01-31	1080031314	MISSION WORLD TRAVEL	01/15/80	CONG TVL-RTN FROM JOINT ECON COMM TRIP TO CONG DIST FOR THE CONG A/F 1-WY SACRAMENTO/LAX	49.00
01-31	1080031312	JOHN H ROUSSELOT	01/03/80	TVL FM DIST TO JOIN JOINT ECON COMM TRIP A/F 1-WY F/CONG LAX- SACRAMENTO AUTO/TO AP AT .20	48.50
02-06	1080037317	XEROX CORPORATION	10/29/79–11/29/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	4.10
02-06	1080037308	XEROX CORPORATION	10/31/79–11/30/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	8.27
02-11	1080040592	NAVE TYPOGRAPHIC SERVICES, INC	01/31/79	TYPESETTING - POSTER FOR US SERVICE ACADEMIES	45.00
02-11	1080040591	THOMAS J LANKFORD	12/10/79–12/18/79	CALENDARS, MEMO PADS - PAPER	433.95
02-11	1080040587	THOMAS J LANKFORD	05/31/79–06/14/79	NEWSCLIPS - PAPER, ENLARGE REPRINT	62.00
02-11	1080040586	THOMAS J LANKFORD	02/05/79–03/29/79	CARDS, MEMO PADS, PLATES CUT, INDEX CARDS, CALENDARS - STOCK	869.53
02-14	1080045408	MOCK PRINTING	01/31/80	SERVICE ACADEMY POSTERS	52.20
02-14	1080045409	FOOTHILL INTERCITY NEWSPAPERS	01/02/80	SUBSCRIPTION - ARCADIA TRIBUNE	15.00
02-28	1080058128	MALCOLM J MACLEAN	01/15/80	REIMBURSEMENT FOR PHOTO PAPER AND FILM	59.31
02-28	1080058127	MALCOLM J MACLEAN	01/07/80–01/16/80	REIMBURSEMENT FOR MEALS	6.55
02-28	1080058124	MALCOLM J MACLEAN	01/21/80–01/28/80	REIMBURSEMENT FOR PARKING	21.50
02-28	1080058122	MALCOLM J MACLEAN	01/03/80–01/30/80	REIMBURSEMENT FOR GASOLINE	123.58
02-28	1080058019	ARROWHEAD PURITAS WATERS, INC	02/04/80–02/09/80	WATER AND RENTAL OF EQUIPMENT FOR FEBRUARY, 1980	15.65
02-28	1080058018	ARROWHEAD PURITAS WATERS, INC	01/21/80	WATER AND CUPS	9.90
02-28	1080058015	ARCADIA STATIONERS	01/08/80–01/11/80	STATIONERY SUPPLIES	28.57
02-28	1080058011	ALLENS PRESS CLIPPING BUREAU	01/01/80–01/31/80	CLIPPING SERVICE	38.78
02-28	1080058006	FOULGER FORD	02/01/80	AUTOMOBILE LEASE FOR CAR USED IN 26TH CONGRESSIONAL DISTRICT FOR CONG BUS 1 MO AT $137.09 PER MO.	137.09
02-29	1080060213	OFFICE OF RECORDS AND REGISTRATION	02/01/80–02/20/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
03-26	1080085144	ARROWHEAD PURITAS WATERS, INC	02/19/80–03/08/80	WATER & RENTAL OF EQUIPMENT FOR MARCH, 1980	19.30
03-26	1080085143	ALLENS PRESS CLIPPING BUREAU	02/01/80–02/29/80	CLIPPING SERVICE	31.96
03-26	1080085095	ARCADIA STATIONERS	02/07/80	TAPE	3.19
03-26	1080085093	MALCOLM J MACLEAN	02/22/80	REIMBURSEMENT FOR BATTERIES	2.96
03-26	1080085092	MALCOLM J MACLEAN	02/04/80–03/03/80	REIMBURSEMENT FOR MEALS - OFFICIAL BUSINESS	17.35
03-26	1080085090	MALCOLM J MACLEAN	02/06/80–03/03/80	REIMBURSEMENT FOR PARKING AND GASOLINE	178.70
03-26	1080085088	JOHN H ROUSSELOT	02/09/80–02/15/80	REIMBURSEMENT FOR PARKING AND GASOLINE	59.50
03-27	1080087178	FOULGER FORD	03/01/80	AUTOMOBILE LEASE FOR CAR USED IN 26TH CONG DIST FOR CONG BUSINESS 1 MONTH AT $137.09	137.09
03-31	1080091258	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES FOR 1980 RESEARCH	100.00
02-09	1180039002	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE - DISTRICT OFFICE/ARCADIA, CALIFORNIA	38.50

02-09	1180039001	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE - DISTRICT OFFICE/ARCADIA, CLAIFORNIA	39.03
01-24	2180024053	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	30.00
01-23	2280023316	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	210.43
01-30	2280030282	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	270.46
02-09	2280039004	C & P TELEPHONE	12/31/79	CONGRESSIONAL TELEPHONE - OFFICIAL BUSINESS	278.97
02-09	2280039003	C & P TELEPHONE	11/30/79	CONGRESSIONAL TELEPHONE - OFFICIAL BUSINESS	371.79
02-09	2280039002	C & P TELEPHONE	10/31/79	CONGRESSIONAL TELEPHONE - OFFICIAL BUSINESS	278.59
03-11	2280071365	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	222.10
01-16	1280016007	JOHN H ROUSSELOT	12/25/79	TRAVEL TO CONG DISTRICT A/F 1-WAY $333 AUTO - FROM AIRPORT 17 1/2 MI AT .20 PER MI/$3.50	336.50
01-30	1280030076	MISSION WORLD TRAVEL	01/21/80	TRAVEL - RETURN FROM LOS ANGELES, CA TO WASHINGTON FOR CONGRESSMAN AIRFARE - 1 WAY $382.00	382.00
02-06	1280037074	MISSION WORLD TRAVEL	01/25/80-01/27/80	CONGRESSIONAL TVL TO/FM DIST FOR CONG BUSINESS FOR CONG A/F R/T DULLES-LAX-DULLAS	764.00
02-14	1280045051	MISSION WORLD TRAVEL	02/08/80-02/10/80	TVL FOR CONGRESSMAN T/F DISTRICT FOR CONGL BUSINESS AIRFARE - R/T DULLES-LAX-DULLES	764.00
02-28	1280058003	MISSION WORLD TRAVEL	02/13/80-02/17/80	CONG TVL TO/FM DIST FOR CONG ON CONGRESSIONAL BUSINESS A/F R/T DULLES-LAX-DULLES	688.00
03-03	1280063009	MISSION WORLD TRAVEL	02/22/80-02/24/80	CONG TVL TO/FM DIST FOR CONG ON CONG BUSS; AIRFARE ROUND TRIP DULLES-LAX-DULLES	764.00
03-26	1280085025	MISSION WORLD TRAVEL	03/13/80-03/16/80	CONGL TVL TO/FROM DISTRICT FOR CONGRESSMAN ON CONGL BUSINESS AIRFARE R/T DULLES LAX DULLES	787.00
01-16	1380016023	VYONNE ROUSSELOT	12/25/79	TRAVEL TO CONGRESSIONAL DISTRICT (AIRFARE) 1-WAY	333.00
01-30	1380030008	MISSION WORLD TRAVEL	01/21/80	TRAVEL - RETURN FROM LOS ANGELES, CA TO WASHINGTON FOR AA - VYONNE ROUSSELOT A/F $382.00	382.00
01-02	2080033340	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	19.70
01-31	2080032381	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		327.58
02-29	2080061575	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		334.40
03-31	2080092446	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		701.00
				TOTAL	**24,631.59**

OFFICE OF HON. EDWARD R ROYBAL

OFFICIAL EXPENSES

01-31	0280032209	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		639.15
02-29	0280060112	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		639.15
03-31	0280092254	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		639.15
01-18	0680018015	CANTRELL/CUTTER PRINTING, INC	12/26/79	NEWSLETTER FOR DECEMBER	2,237.35
02-25	0980054330	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT LOS ANGELES CA	4,809.00
01-17	1080017010	EDWARD R ROYBAL	12/14/79-12/17/79	CAR RENTAL WHILE IN THE DISTRICT	68.21
01-17	1080017007	DAVID R RAMAGE	12/20/79	CALENDAR CARDS	1,287.60
01-30	1080029508	EDWARD R ROYBAL	01/11/80-01/21/80	GAS RECEIPTS FOR RENTED CAR DURING THIS PERIOD	29.50
01-30	1080029505	EDWARD R ROYBAL	01/11/80-01/21/80	CAR RENTAL WHILE IN THE DISTRICT	207.43
01-30	1080029493	HUDSONS DIRECTORY	01/10/80	1 COPY OF HUDSONS DIRECTORY	61.07
01-30	1080029510	EDWARD R ROYBAL	12/21/79-12/27/79	CAR RENTAL WHILE IN THE DISTRICT	114.16
01-30	1080029490	GSA, OAD, FINANCE DIVISION	12/28/79	SUPPLIES FOR THE LOS ANGELES OFFICE	14.04
02-07	1080038439	DSG DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	DSG RESEARCH SERVICES	500.00
02-07	1080038437	DSG DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	DUES FOR 1980	50.00
02-07	1080038435	GSA, OAD, FINANCE DIVISION	12/18/79	SUPPLIES FOR THE LOS ANGELES OFFICE	7.79
02-11	1080040434	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/09/80	MEMBERSHIP DUES FOR 1980 1-1-80	75.00
02-13	1080044279	EDWARD R ROYBAL	01/24/80-01/26/80	CAR RENTAL WHILE IN THE DISTRICT	91.94
02-22	1080053102	HOUSE RECORDING STUDIO	01/24/80-01/31/80	PLAYBACKS	24.25
02-25	1080056018	EDWARD R ROYBAL	02/14/80-02/18/80	CAR RENTAL WHILE IN DISTRICT	101.85
02-25	1080056017	EDWARD R ROYBAL	02/12/80-02/14/80	CAR RENTAL WHILE IN DISTRICT	65.50
03-12	1080072336	EDWARD R ROYBAL	02/29/80-03/03/80	CAR RENTAL WHILE IN THE DISTRICT	71.24
03-21	1080081259	GSA, OAD, FINANCE DIVISION	02/29/80	SUPPLIES FOR LA OFFICE	44.38
03-21	1080081258	GSA, OAD, FINANCE DIVISION	02/18/80	SUPPLIES FOR LA OFFICE	100.70
03-21	1080081257	DAVID R RAMAGE	03/12/80	PRINTED LETTERHEAD	15.50
03-21	1080081255	HOUSE RECORDING STUDIO	02/08/80-02/15/80	PLAYBACK & DUPLICATIONS	13.50
01-17	1180017006	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	DISTRICT OFFICE TELEPHONE FOR DECEMBER	293.09
03-05	1180065007	GSA, OAD, FINANCE DIVISION	01/01/80-01/18/80	DISTRICT OFFICE TELEPHONE BILL FOR JANUARY 1980	248.04
03-21	1180081043	GSA, OAD, FINANCE DIVISION	02/18/80	LA TELEPHONE USE FOR THE MONTH OF FEBRUARY	304.46
01-17	2180017001	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/30/79	TELEGRAMS FOR MONTH OF DECEMBER	15.74
03-21	2180081010	WESTERN UNION ELECTRONIC MAIL	02/29/80	MAILGRAMS FOR FEBRUARY	2.58

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. EDWARD R ROYBAL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	2280017001	C & P TELEPHONE	11/01/79-11/30/79	D.C. TELEPHONE BILL FOR NOVEMBER	818.58
01-23	2280023318	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	149.39
01-30	2280030284	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	149.46
01-30	2280029127	C & P TELEPHONE	12/31/79	TELEPHONE BILL FOR DECEMBER	965.18
03-05	2280065015	C & P TELEPHONE	01/01/80-01/31/80	TELEPHONE BILL FOR JANUARY	1,016.51
03-11	2280071370	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICD	149.56
01-18	1280018060	EDWARD R ROYBAL	01/10/80	TRIP FROM THE DISTRICT LA-DC	296.00
01-18	1280018059	EDWARD R ROYBAL	12/21/79	TRIP TO THE DISTRICT DC-LA	296.00
01-30	1280029047	EDWARD R ROYBAL	01/11/80-01/21/80	TRIP TO THE DISTRICT WASH, DC - LOS ANGELES, CA & RETURN	612.00
02-11	1280040146	EDWARD R ROYBAL	01/24/80-01/27/80	TRIP TO THE DISTRICT WASH., DC-LOS ANGELES-DC	612.00
02-25	1280056006	EDWARD R ROYBAL	02/12/80-02/18/80	TRIP TO THE DISTRICT DC-LOS ANGELES-DC	612.00
03-20	1280079022	EDWARD R ROYBAL	03/10/80	TRIP FROM THE DISTRICT LA - DC	314.00
03-20	1280079021	EDWARD R ROYBAL	03/06/80	TRIP TO THE DISTRICT DC - LA	314.00
03-20	1280079020	EDWARD R ROYBAL	03/03/80	TRIP FROM THE DISTRICT LOS ANGELES - DC	306.00
01-17	1480017008	TERMINAL DATA CORPORATION	01/10/80	SOUND ENCLOSURE FOR JANUARY	21.00
01-17	1480017004	DIALCOM, INCORPORATED	01/01/80-01/31/80	DIALCOM FOR JANUARY	275.00
01-17	1480017009	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/30/79	COUPLER FOR DECEMBER	105.00
01-18	1480018021	DIALCOM, INCORPORATED	12/31/79	PRINTING CHARGES	29.15
02-22	1480053031	TERMINAL DATA CORPORATION	02/01/80-02/29/80	SOUND ENCLOSURE FOR FEBRUARY	21.00
02-22	1480053030	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES	275.00
02-22	1480053029	DIALCOM, INCORPORATED	01/31/80	COMPUTER SERVICES	20.67
02-22	1480053028	ALANTHUS DATA COMMUNICATIONS CORP	01/01/80-01/31/80	COUPLER FOR JANUARY	105.00
03-12	1480072071	TERMINAL DATA CORPORATION	03/01/80-03/31/80	SOUND ENCLOSURE FOR MARCH	21.00
03-12	1480072070	ALANTHUS DATA COMMUNICATIONS CORP	02/01/80-02/29/80	COUPLER FOR FEBRUARY	105.00
03-21	1480081076	DIALCOM, INCORPORATED	02/29/80	COMPUTER SERVICES	30.55
03-21	1480081075	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH	275.00
01-02	2080054179	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		22.20
01-02	2080033313	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(49.00)
01-31	2080056154	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(22.20)
01-31	2080032310	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		273.18
02-29	2080061518	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		43.58
03-31	2080092501	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		219.96
				TOTAL	**21,153.14**

OFFICE OF HON. WILLIAM ROYER

OFFICIAL EXPENSES

01-31	0280032213	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,434.31
02-29	0280060114	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,434.31
03-31	0280092258	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,314.47
02-06	0680037015	THOMAS J LANKFORD	12/31/79	SCHEDULE CARDS - TYPESET - STOCK	1,343.68
03-12	0680072031	THOMAS J LANKFORD	02/25/80	SCHEDULE CARDS - TYPESET - STOCK	1,247.50
03-12	0680072030	THOMAS J LANKFORD	01/29/80-01/31/80	RELEASE PAPER - TYPESET, REPORT - TYPESET - PAPER	2,021.10
01-30	0980029470	CITY OF DALY CITY	01/01/80-01/30/80	RENT 90TH AND SULLIVAN STREETS DALY CITY CA 94015	50.00
01-30	0980029471	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC	01/01/80-01/30/80	RENT 2121 S. EL CAMINO SAN MATEO CA 94403	1,160.00

02-28	0980058469	CITY OF DALY CITY	02/01/80	RENT 90TH AND SULLIVAN STREETS DALY CITY CA 94015	50.00
02-28	0980058470	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC	02/01/80	RENT 2121 S. EL CAMINO SAN MATEO CA 94403	1,160.00
03-26	0980085469	CITY OF DALY CITY	03/01/80-03/30/80	RENT 90TH AND SULLIVAN STREETS DALY CITY CA 94015	50.00
03-26	0980085470	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC	03/01/80-03/30/80	RENT 2121 S. EL CAMINO SAN MATEO CA 94403	1,160.00
01-08	1080008033	XEROX CORPORATION	11/13/79	XEROX SUPPLIES PURCHASED FOR DISTRICT OFFICE	49.17
01-08	1080008031	MICHAEL J. BARRETT	10/03/79-10/27/79	REIMBURSEMENT FOR 274 MI OF IN DIST TVL BY PVT AUTO AT .20/MI & MEALS INCURRED ON BEHALF OF MEMB.	101.80
01-08	1080008029	JAMES AIELLO	11/16/79-11/27/79	REIMBURSEMENT FOR 134 MILES OF TRAVEL AT $.20/MI & PARKING ON BEHALF OF MEMBER	28.80
01-21	1080021371	XEROX CORPORATION	11/13/79	XEROX SUPPLIES PURCHASED FOR DISTRICT OFFICE	49.17
01-21	1080021369	MICHAEL J. BARRETT	10/03/79-10/27/79	REIMB FOR 274 MI. OF IN DIST TVL BY PRIVATE AUTO AT 20¢ PER MI. & MEALS INCURRED F/M'BER	101.80
01-21	1080021362	JAMES AIELLO	11/16/79-11/27/79	REIMBURSEMENT FOR 134 MILES OF TRAVEL AT 20¢ PER MILE, AND PARKING ON BEHALF OF MEMBER	28.80
01-28	1080026496	FOSTER CITY PROGRESS	01/04/80-01/04/81	ANNUAL SUBSCRIPTION	12.00
01-28	1080026493	ALHAMBRA WATER COMPANY	11/30/79-12/31/79	WATER SERVICE FOR DISTRICT OFFICE	28.20
01-28	1080026488	THE AVIATION SAFETY INSTITUTE	12/19/79	FATIGUE STUDY REPORT	5.00
01-31	1080031374	CORRINE C. DEBRA	01/04/80-01/10/80	REIMBURSEMENT FOR MILEAGE (52) OF IN DISTRICT TRAVEL BY PVT AUTO AT .20/MI FOR OFCL BUS	10.40
01-31	1080031122	THE REDWOOD CITY ALMANAC	01/03/80	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE 12-19-79 TO 12-19-80	14.00
01-31	1080031027	LLOYD AUBRY	12/28/79-01/16/80	REIMBURSEMENT FOR MILEAGE (270) BY PRIVATE AUTO AT .20/ MI AND PARKING ON BEHALF OF MEMB	59.75
01-31	1080031370	JAMES AIELLO	12/20/79-12/21/79	REIMBURSEMENT FOR MILEAGE (64) TO DULLES AP TWICE BY PVT AUTO AT .20/MI FOR OFCL BUSINESS	12.80
01-31	1080031129	MARVIN C. BEIN PHOTOGRAPHY	09/28/79-11/19/79	PHOTOGRAPHY AND PRINTS FOR OFFICIAL BUSINESS	112.00
01-31	1080031124	XEROX CORPORATION	10/16/79-10/31/79	ADDITIONAL CHARGES FOR XEROX COPIER	60.17
02-06	1080037321	DEMOCRATIC STUDY GROUP	01/01/80-01/31/81	1980 RESEARCH SVCS	500.00
02-14	1080045268	JAMES AIELLO	01/11/80-01/17/80	REIMBURSEMENT FOR GAS INCURRED IN TVL ON BEHALF OF MEMBER	37.20
02-14	1080045266	TOM CONSTANTINO	01/02/80-01/25/80	REIMBURSEMENT FOR 168 MILES OF IN-DISTRICT TVL BY PVT AUTO AT 20¢/MI & PARKING ON BEHALF OF MBR.	34.60
02-14	1080045263	PENINSULA PRESS CLUB	01/20/80	DINNERS FOR JIM AIELLO & LLOYD AUBRY ON BEHALF OF MEMBER	35.00
03-03	1080063089	ALHAMBRA WATER COMPANY	12/31/79-01/31/80	WATER BILL FOR DISTRICT OFFICE	24.45
03-03	1080063088	PACIFICA TRIBUNE	01/01/80-12/31/80	ANNUAL SUBSCRIPTION	14.00
03-03	1080063086	JAMES AIELLO	01/03/80-01/31/80	CAB FARE TO/FM STATE DEPT. MILEAGE IN PVT AUTO AT .20/MI & PKG ON BEHALF OF MEMBER	28.35
03-03	1080063085	NEAR EAST REPORT	01/30/80	COPY OF 1980 'MYTHS & FACTS'	3.35
03-03	1080063084	REPUBLICAN STUDY COMMITTEE	01/01/80-12/31/80	ANNUAL DUES	100.00
03-10	1080070207	CONGRESSIONAL QUARTERLY INC	02/08/80	ONE BOOK ON EARTH, ENERGY & ENVIRONMENT	8.45
03-10	1080070205	CONGRESSIONAL QUARTERLY INC	01/31/80	CQ BINDERS (ONE SET)	23.50
03-10	1080070222	XEROX CORPORATION	11/30/79-12/31/79	OVERCHARGE OF XEROX COPIER	36.11
03-20	1080079061	TIMES TRIBUNE	03/04/80-09/04/80	6 MONTH SUBSCRIPTION	36.00
03-31	1080091221	SNYDER PRINTING, INC	03/20/80	500 BUSINESS CARDS	57.80
01-28	1180026036	PACIFIC TELEPHONE	11/13/79-12/13/79	PHONE BILL- DISTRICT OFFICE	62.71
01-31	1180031028	GSA, OAD, FINANCE DIVISION	11/18/79-12/18/79	PHONE CHARGES FOR DISTRICT OFFICE	382.15
02-11	1180040089	GSA, OAD, FINANCE DIVISION	12/18/79-01/18/80	PHONE BILL - DISTRICT OFFICE	464.56
02-11	1180040087	PACIFIC TELEPHONE	12/13/79-01/13/80	PHONE BILL - DISTRICT OFFICE	156.86
03-03	1180063019	BILL ROYER	01/05/80-02/05/80	REIMB FOR PACIFIC TELEPHONE BILL ON CALLS MADE FOR OFFICIAL BUSINESS	10.11
03-28	1180088003	PACIFIC TELEPHONE	01/13/80-02/13/80	PHONE BILL-DISTRICT OFFICE	143.88
03-28	1180088002	GSA, OAD, FINANCE DIVISION	02/18/80	PHONE BILL - DISTRICT OFFICE	317.99
01-31	2180031003	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAMS FOR OFFICIAL BUSINESS	13.10
01-23	2280023328	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	179.06
01-30	2280030294	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	176.36
02-06	2280037027	C & P TELEPHONE	11/30/79-12/31/79	LONG DISTANCE PHONE BILL	420.26
02-06	2280037026	C & P TELEPHONE	10/31/79-11/30/79	LONG DISTANCE PHONE BILL	548.88
03-11	2280071380	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	204.18
01-08	1280008002	BILL ROYER	11/30/79-12/03/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO)	311.00
01-21	1280021051	BILL ROYER	11/30/79-12/03/79	ROUND TRIP AIR FARE FROM WASH. D.C. TO DISTRICT	311.00
02-06	1280037077	BILL ROYER	01/21/80	ONE WAY FARE FROM DIST (SAN FRANCISCO) TO WASHINGTON	321.00
02-06	1280037076	BILL ROYER	12/21/79	ONE WAY FARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO)	311.00
02-11	1280040154	BILL ROYER	01/24/80	ONE WAY AIR FARE FROM WASHINGTON TO SAN FRANCISCO (DISTRICT)	321.00
03-03	1280063028	BILL ROYER	01/28/80-02/14/80	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO)	642.00
03-20	1280079028	BILL ROYER	02/18/80	ONE WAY AIRFARE FROM DISTRICT (SAN FRANCISCO) TO WASHINGTON	321.00
03-20	1280079027	BILL ROYER	03/07/80-03/09/80	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO)	658.00
03-31	1280091049	BILL ROYER	03/20/80-03/23/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO)	658.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM ROYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	1380031032	SALLY SANTANA	01/05/80	SAN FRANCISCO, CA - DC	171.00
01-31	1380031029	JAMES AIELLO	01/10/80-01/17/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO) ON OFFICIAL BUSINESS	417.00
01-31	1380031010	CORRINE C. DEBRA	01/13/80	SAN FRANCISCO, CA - DC OFCL BUSINESS	258.00
01-31	1380031031	SALLY SANTANA	12/19/79	AIRFARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO)	202.00
01-31	1380031030	LLOYD AUBRY	12/21/79-01/02/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO) ON OFFICIAL BUSINESS	281.00
01-31	1380031009	CORRINE C. DEBRA	01/01/80	AIRFARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO) OFCL BUSINESS	297.00
03-03	1380063012	RICK SULLIVAN	02/04/80-02/13/80	REIMBURSEMENT FOR TVL FROM SAN FRANCISCO TO WASHINGTON BY PVT AUTO AT .20/MI 3057 MILES	611.40
01-31	1480031005	C & P TELEPHONE	11/30/79-12/31/79	PHONE BILL	39.02
03-03	1480063009	C & P TELEPHONE	12/31/79-01/31/80	PHONE BILL - WASHINGTON OFFICE	39.04
01-02	2080033341	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	48.38
01-31	2080032384	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		366.25
02-29	2080061578	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		459.66
03-31	2080092450	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,133.36
				TOTAL	**25,295.25**

ADJUSTMENTS/REFUNDS

01-08	1080071118	JAMES AIELLO	11/16/79-11/27/79	REFUND DUE TO DUPLICATE PAYMENT	(28.80)
01-21	1080072394	MICHAEL J. BARRETT	10/03/79-10/27/79	REFUND DUE TO DUPLICATE PAYMENT	(101.80)
02-06	1280071023	BILL ROYER	12/21/79	REFUND DUE TO DUPLICATE PAYMENT	(311.00)
				TOTAL	**(441.60)**

OFFICE OF HON. ELDON RUDD

OFFICIAL EXPENSES

01-31	0280032216	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,266.75
02-29	0280060116	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,266.75
03-31	0280092262	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,187.25
01-18	0680018016	CANTRELL/CUTTER PRINTING, INC	12/28/79	NEWSLETTER	4,256.81
02-11	0680040013	CANTRELL/CUTTER PRINTING, INC	01/25/80	ADDITIONAL NEWSLETTER - 13,000 - OFFICIAL BUSINESS	209.56
03-18	0680078029	CANTRELL/CUTTER PRINTING, INC	02/27/80-02/29/80	REVISED LETTERHEADS, POST CARDS & SPECIAL NEWSLETTER OFFICIAL BUSINESS	2,151.21
01-30	0980029472	DEL E WEBB REALTY AND MGT CO	01/01/80-01/30/80	RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ	832.65
01-30	0980029473	MARLIN DAVIS DAVIS LEASING CO	01/01/80-01/30/80	RENT MOBILE OFFICE	400.00
02-28	0980058471	DEL E WEBB REALTY AND MGT CO	02/01/80	RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ	832.65
02-28	0980058472	MARLIN DAVIS DAVIS LEASING CO	02/01/80	RENT MOBILE OFFICE	400.00
03-26	0980085471	DEL E WEBB REALTY AND MGT CO	03/01/80-03/30/80	RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ	832.65
03-26	0980085472	MARLIN DAVIS DAVIS LEASING CO	03/01/80-03/30/80	RENT MOBILE OFFICE	400.00
01-08	1080033040	HOLBROOK TRIBUNE NEWS AND SNOWFLAKE HERA	01/02/80	RENEWAL FOR 1 YR SUBSCRIPTION TO NEWSPAPER - OFFICIAL BUSINESS 12-29-79 12-29-80	10.00
01-08	1080008039	GENNARO BIANCHI	11/28/79-11/29/79	REIMB FOR HOTEL CHARGES WHILE ON OFCL BUSINESS IN WASH, DC FOR J. BIANCHI 2 NIGHTS AT $49	107.44
01-08	1080008037	DAVIS LEASING CO	12/15/79	REPAIR & SERVICE ON MOBILE OFFICE IN DISTRICT - OFFICIAL BUSINESS	520.96
01-15	1080015247	BENCHMARK SYSTEMS	12/18/79	BLUE TYPEWRITER RIBBONS	77.42
01-18	1080018174	WHITE MOUNTAIN PUBLISHING CO	01/18/80	ONE YEAR RENEWAL FOR SUB TO NEWSPAPER - OFFICIAL BUSINESS 1-30-80 TO 1-30-81	11.00
01-18	1080018167	THE WINSLOW MAIL	12/23/79-12/20/80	ONE YEAR SUB FOR NEWSPAPER FOR DISTRICT OFFICE - OFFICIAL BUSINESS	10.00
01-18	1080018176	THOMAS J LANKFORD	12/07/79	MEMO PADS, LABELS ON FRANKED ENVELOPES, BUSINESS CARDS FOR GEORGE ARCHIBALD STAFF MEMBER	287.81
01-18	1080018168	EASTERN ARIZONA COURIER	01/02/80	ONE YEAR RENEWAL FOR SUB TO NEWSPAPER - OFFICIAL BUSINESS 1-1-80 TO 1-1-81	10.00

01-21	1080021384	ELDON RUDD	01/15/80	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO CAPITAL HILL	10.00
01-21	1080021383	ELDON RUDD	01/03/80-01/14/80	REIMBURSEMENT FOR 359 MILES @ 20¢ –$71.80 OFFICIAL BUSINESS MARICOPA & PINAL COUNTIES	71.80
01-21	1080021382	DAVIS LEASING CO	01/07/80	OIL AND SUPPLIES FOR MOBILE OFFICE- OFFICIAL BUSINESS	36.57
01-28	1080026078	DAVIS LEASING CO	01/15/80-07/15/80	PAYMENT ON LIABILITY INSURANCE WITH PREFERRED RISK, FOR MOBILE OFC - OFCL BUSINESS	174.55
01-28	1080026077	BLACK MOUNTAIN NEWS	01/26/80	RENEWAL FOR ONE-YEAR SUBS. TO BLACK MOUNTAIN NEWS FOR DIST. OFC - OFCL BUSS 1-31-80 - 1-31-81	6.64
01-28	1080026076	COPPER AREA NEWS PUBLISHERS	01/26/80	RENEWAL FOR ONE-YEAR SUBS. TO COPPER BASIN NEWS FOR DISTRICT OFC - OFCL BUSS 1-31-80 - 1-31-81	9.13
01-31	1080031042	THE TIMES OF FOUNTAIN HILLS	01/22/80-01/22/81	ONE YEAR RENEWAL TO NEWSPAPER - OFFICIAL BUSINESS	6.50
01-31	1080031039	ARIZONA SILVER BELT	01/07/80-01/07/81	ONE YEAR RENEWAL TO NEWSPAPER - OFFICIAL BUSINESS	9.00
01-31	1080031049	ELDON RUDD	12/22/79-01/02/80	REIMBURSEMENT FOR 293 MILES AT .20 FOR AUTO USE--OFCL BUS--MARICOPA COUNTY	58.60
01-31	1080031047	POLAR WATER COMPANY	12/04/79-12/18/79	MONTHLY CHARGES ON WASHINGTON WATER SERVICE FOR CONSTITUENTS COFFEE AND TEA	22.45
02-04	1080035319	ELDON RUDD	01/13/80	REIMBURSEMENT FOR SHELF BOUGHT FOR WASHINGTON OFFICE	15.44
02-04	1080035317	CONGRESSIONAL QUARTERLY INC	01/24/80	ONE SET OF BINDERS FOR CONG. QUARTERLY INDEX - OFFICIAL BUSINESS	23.50
02-04	1080035315	CANTRELL/CUTTER PRINTING, INC	01/17/80	MEETING CARDS FOR MOBILE OFFICE - OFFICIAL BUSINESS	467.09
02-04	1080035314	CRYSTAL BOTTLED WATERS	12/01/79-12/31/79	ONE MONTH SERVICE FOR WATER - CONSTITUENT USE FOR COFFEE & TEA, IN DISTRICT OFFICE	9.98
02-04	1080035303	WASHINGTON MONTHLY	01/02/80	RENEWAL FOR ONE YEAR SUBSCRIPTION FOR PUBLICATION - OFFICIAL BUSINESS 1-1-80 TO 1-1-81	22.00
02-11	1080040437	POLAR WATER COMPANY	01/01/80-01/31/80	MONTHLY COOLER RENTAL FOR SERVICE FOR CONSTITUENTS COFFEE AND TEA	9.45
02-11	1080040440	XEROX CORPORATION	12/31/79	OVER THE MINIMUM CHARGES FOR XEROXING IN WASHINGTON OFFICE - OFFICIAL BUSINESS	.79
02-15	1080046338	BENCHMARK SYSTEMS	02/04/80	BLACK TYPEWRITER RIBBONS FOR WASHINGTON OFFICE	21.00
02-15	1080046343	WALTER FOOTE JR	12/03/79-12/11/79	FUEL TICKETS FOR MOBILE OFFICE FOR DECEMBER, 1979 OFFICIAL BUSINESS	105.91
03-03	1080063011	WALTER FOOTE JR	01/02/80-01/31/80	FUEL TICKETS FOR MOBILE OFFICE FOR MONTH OF JAN. OFFICIAL BUSINESS	117.39
03-18	1080078546	CANTRELL/CUTTER PRINTING, INC	02/19/80	MEETING NOTICES	189.81
03-18	1080078542	MICHAEL J STUBLER	02/01/80-02/29/80	MILEAGE INCURRED BY STAFF REP. IN DISTRICT OFFICE FOR MONTH OF FEB. OFCL BUSS. 357.4 AT 20¢/MI	71.48
03-18	1080078536	MICHAEL J STUBLER	01/01/80-01/31/80	MILEAGE INCURRED BY STAFF REP. IN DIST OFC FOR MONTH OF JANUARY OFCL BUSS. 309.3 AT 20¢/MI	61.86
03-18	1080078530	POLAR WATER COMPANY	01/30/80	LEASE OF WATER SYSTEM FOR COFFEE & TEA FOR CONSTITUENT USE IN WASHINGTON OFFICE	23.45
03-20	1080079358	REPUBLICAN STUDY COMMITTEE	01/01/80-12/31/80	DUES FOR LEGISLATIVE SUPPORT ORGANIZATION-- OFFICIAL BUSINESS	100.00
03-20	1080079354	DESIGN MASTER HOMES INC	02/11/80	RENTAL FOR AIRPLANE AT 1.7 HOURS AT $85 EACH CONSTITUENT VISIT TO GLOBE, AZ	144.50
03-20	1080079350	JOHN MCKEAN	02/11/80	PILOT SERVICE FOR FEB 11 CONSTITUENT VISIT TO GLOBE AZ	125.00
03-20	1080079030	CRYSTAL BOTTLED WATERS	02/01/80-02/29/80	ONE MONTH RENTAL FOR WATER SERVICE FOR COFFEE & TEA FOR CONSTITUENTS USE	20.62
03-31	1080091203	JOHN BUMPUS	03/08/80	PILOT SERVICE TO COOLIDGE AZ TO BE GD MARSHALL OF COOLIDGE WESTERN WEEK PARADE & CONST VISIT	125.00
03-31	1080091200	DEMOCRATIC STUDY GROUP	01/02/80-01/02/81	ONE YEAR DUES FOR LEGISTATIVE SUPPORT ORGANIZATION OFFICIAL BUSINESS	500.00
01-08	1180008015	MOUNTAIN BELL	11/10/79-12/10/79	PHONE CHARGES FOR ADDITIONAL PVT LINE IN DISTRICT OFFICE - OFFICIAL BUSINESS	22.80
01-18	1180018031	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH OFFICIAL BUSINESS	225.86
01-31	1180031006	MOUNTAIN BELL	12/10/79-01/10/80	1 MONTH SERVICE FOR PRIVATE LINE IN DISTRICT OFFICE - OFFICIAL BUSINESS	22.80
02-12	1180043051	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE TELEPHONE CHARGES - OFFICIAL BUSINESS	222.29
03-03	1180063002	MOUNTAIN BELL	01/10/80-02/09/80	ONE MONTH TELEPHONE SERVICE FOR PRIVATE LINE IN DISTRICT OFFICE - OFFICIAL BUSINESS	22.80
03-20	1180079007	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE IN SCOTTSDALE, AZ	223.70
03-31	1180091054	MOUNTAIN BELL	02/10/80-03/10/80	ONE MONTH SERVICE FOR PRIVATE LINE IN DISTRICT OFFICE - OFFICIAL BUSINESS	22.80
01-31	2180031001	WESTERN UNION TELEGRAPH COMPANY	12/13/79	OFFICIAL MESSAGES SENT TO PHOENIX, AZ & PLEASANT VALLEY, AZ--OFFICIAL BUSINESS	39.22
01-15	2280015013	C & P TELEPHONE	11/30/79	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONE	14.44
01-23	2280023320	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	216.06
01-30	2280030286	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	216.15
01-31	2280031006	C & P TELEPHONE	12/31/79	LONG DISTANCE TOLL CHARGES-- OFFICIAL BUSINESS	3.11
03-03	2280063001	C & P TELEPHONE	01/02/80-01/31/80	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE - OFFICIAL BUSINESS	5.00
03-11	2280071372	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	216.29
02-05	1280036120	VISA	12/21/79	PAYMENT TO VISA FOR AIRLINE TRAVEL FROM WASHINGTON, DC TO PHOENIX, AZ -- OFCL BUSS FOR MEMBER	325.00
03-05	1280065012	VISA	01/18/80	AIRFARE FROM PHOENIX, AZ TO WASHINGTON, D.C. - ONE WAY - OFFICIAL BUSINESS FOR MEMBER	336.00
03-05	1280065011	VISA	01/08/80	AIRFARE FROM PHOENIX, AZ TO WASHINGTON, D.C. - ONE WAY - OFFICIAL BUSINESS FOR MEMBER	336.00
03-20	1280079065	ELDON RUDD	03/09/80	REIMB FOR TAXI-FARE - OFCL BUSINESS TRIP FROM DISTRICT PHOENIX - DC	7.00
03-26	1280086062	VISA	02/22/80-02/24/80	AIRLINE TVL TO PHOENIX, AZ FROM WASHINGTON AND RETURN OFFICIAL BUSINESS	674.00
03-26	1280086061	VISA	02/07/80-02/17/80	AIRLINE TVL TO PHOENIX, AZ FROM WASHINGTON AND RETURN OFFICIAL BUSINESS - MEMBER	674.00
01-08	1380008004	GENNARO BIANCHI	11/28/79-12/02/79	REIMB FOR AIRLINE TRAVEL FROM PHOENIX/WASH ON OFCL BUSS - ON STAFF AS STAFF ACCOUNTANT	500.00
03-20	1380079030	LEX BYERS	03/07/80-03/09/80	MILEAGE FOR TVL TO & FROM AP BY PERSONAL VEHICLE ON OFCL BUSS 59 MI AT .20	11.80
01-28	1480026009	TRENDATA	01/01/80-01/31/80	LEASE ON ACOUSTIC COUPLER	14.55
01-28	1480026008	DATA TERMINALS AND COMMUNICATIONS	01/26/80	COMPUTER SERVICES - OFFICIAL BUSINESS 2-1-80 TO 2-29-80	240.00
01-31	1480031062	AB DICK CO	12/01/79-12/31/79	ONE MONTH RENTAL ON COMPUTER	67.90
01-31	1480031061	AB DICK CO	11/01/79-11/30/79	ONE MONTH RENTAL ON COMPUTER	67.90
01-31	1480031060	ANDERSON JACOBSON, INC	12/01/79-12/31/79	LEASE ON BAUD COUPLER	23.00

OFFICE OF HON. ELDON RUDD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	1480043020	ANDERSON JACOBSON, INC.	01/01/80–01/31/80	JANUARY RENTAL FOR BAUD COUPLER	23.00
02-12	1480043018	TRENDATA	02/01/80–02/29/80	FEBRUARY RENTAL ON ACOUSTIC COUPLER	14.55
02-15	1480046061	DATA TERMINALS AND COMMUNICATIONS	02/15/80	ONE MONTH RENTAL FOR COMPUTER--OFFICIAL BUSINESS 3-1-80 3-31-80	240.00
02-28	1480059034	DATATEL INC.	01/01/80–01/31/80	COMPUTER SERVICES FOR ONE MONTH -- OFFICIAL BUSINESS	1,230.35
02-28	1480059025	AB DICK CO	01/01/80–01/31/80	ONE MONTH RENTAL ON COMPUTER	67.90
02-28	1480059030	DATATEL INC.	12/01/79–12/27/79	COMPUTER SERVICE FOR ONE MONTH -- OFFICIAL BUSINESS	1,292.47
02-28	1480059029	DATATEL INC.	08/01/79–08/31/79	COMPUTER SERVICE FOR ONE MONTH -- OFFICIAL BUSINESS	1,180.13
02-28	1480059027	DATATEL INC.	06/01/79–06/30/79	COMPUTER SERVICES FOR ONE MONTH -- OFFICIAL BUSINESS	270.00
02-28	1480059026	DATATEL INC.	05/01/79–05/31/79	COMPUTER SERVICE FOR ONE MONTH -- OFFICIAL BUSINESS	1,446.12
03-20	1480079010	DATA TERMINALS AND COMMUNICATIONS	03/19/80	ONE MONTH RENTAL ON COMPUTER OFFICIAL BUSINESS 4-1-80 TO 4-30-80	240.00
03-20	1480079006	DATATEL INC.	02/01/80–02/29/80	DATA PROCESSING SERVICES FOR FEBRUARY COMPUTER SERVICE FOR WASHINGTON OFFICE	1,238.52
03-20	1480079004	TRENDATA	03/01/80–03/31/80	ACCOUSTIC COUPLER FOR ONE MONTH RENTAL	14.55
03-31	1480091033	ANDERSON JACOBSON, INC.	02/01/80–02/29/80	ONE MONTH RENTAL FOR BAUD COUPLER - OFFICIAL BUSINESS	23.00
03-31	1480091032	AB DICK CO	02/01/80–02/29/80	COMPUTER RENTAL FOR ONE MONTH OFFICIAL BUSINESS	67.90
01-02	2080061073	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	70.68
01-02	2080054237	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		345.80
01-02	2080033343	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	1,255.17
01-31	2080056155	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(345.80)
01-31	2080032314	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		429.04
02-29	2080061521	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		346.47
03-31	2080092502	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		456.77
				TOTAL	**32,287.51**

OFFICE OF HON. HAROLD RUNNELS

OFFICIAL EXPENSES

01-31	0280032220	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,403.67
02-29	0280060118	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,403.67
03-31	0280092265	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,403.67
02-15	0680046007	CANTRELL/CUTTER PRINTING, INC.	01/29/80	PRINTING SERVICES REPROS (CENSUS 80) 13M	58.28
01-30	0980029474	MARY RUTH MCCRORY	01/01/80–01/30/80	RENT P O BOX 1086 LOVINGTON NM 88256	250.00
02-25	0980054332	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT LAS CRUCES NM	1,246.00
02-25	0980054331	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT GALLUP NM	1,365.00
02-28	0980058473	MARY RUTH MCCRORY	02/01/80	RENT P O BOX 1086 LOVINGTON NM 88256	250.00
03-26	0980085473	MARY RUTH MCCRORY	03/01/80–03/30/80	RENT P O BOX 1086 LOVINGTON NM 88256	250.00
01-07	1080007005	CANTRELL/CUTTER PRINTING, INC.	12/17/79	PRINTING SERVICES	73.28
01-10	1080010287	ALBUQUERQUE JOURNAL	01/02/80	SUBSCRIPTION FOR LAS CRUCES, NEW MEXICO DISTRICT OFFICE 1-1-80 1-1-81	57.00
01-10	1080010284	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE FOR CONG INSIGHT 1-1-80 12-31-80	96.00
01-10	1080010277	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION FOR WASH, D.C. OFC FOR CONG QUARTERLY SERVICE & ALMANAC 1-1-80 12-31-80	276.00
01-10	1080010275	OFFICIAL AIRLINE GUIDE	01/02/80	SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE 1-15-80 1-1-81	106.64
01-14	1080014214	DAVID R RAMAGE	12/27/79	PRINTING SERVICES	48.60
01-14	1080014213	DAVID R RAMAGE	10/03/79	PRINTING SERVICES	600.00
01-14	1080012050	NEW MEXICO PRESS CLIPPING BUREAU	12/31/79	PRESS CLIPPING SERVICE	62.80
01-14	1080012049	HERALD PUBLISHING CO., INC.	01/02/80	1 YEAR SUBSCRIPTION FOR LAS CRUCES DISTRICT OFFICE 1-1-80 TO 12-31-81	15.00
01-16	1080016029	DEFENSOR CHIEFTAIN	01/16/80	1 YEAR SUBSCRIPTION FOR GALLUP, NEW MEXICO DISTRICT OFFICE 01-25-80	10.00

01-28	1080026080	NAVAJO TIMES	01/26/80	SUBSCRIPTION - NINE MONTHS 2-21-80 TO 11-21-80	20.00
01-30	1080030386	THE DAILY TIMES	01/30/80	1 YEAR SUBSCRIPTION FOR GALLUP, NEW MEXICO DISTRICT OFFICE 3-18-80 TO 3-18-81	63.00
01-31	1080031056	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG MEMBERSHIP DUES	50.00
01-31	1080031055	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG RESEARCH SERVICES	500.00
01-31	1080031054	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBS TO DEMOCRATIC RESEARCH ORGANIZATION LEG RESEARCH REPORTS FOR 2ND SESSION-96THCONG	100.00
02-07	1080038478	THE ROSWELL DAILY RECORD	02/01/80–02/01/81	1 YEAR SUBSCRIPTION FOR LOVINGTON, NEW MEXICO DISTRICT OFFICE	62.40
02-15	1080046270	THE HATCH COURIER	02/15/80	SUBSCRIPTION FOR LAS CRUCES, NEW MEXICO DISTRICT OFFICE 2-26-80	10.00
02-15	1080046267	GLORIA KOURY	01/28/80	REGISTRATION FOR BUSINESS LEADERS LEGISLATIVE CLINIC	20.00
02-15	1080046257	NEW MEXICO PRESS CLIPPING BUREAU	01/30/80	CLIPPING SERVICE	51.00
02-19	1080050211	SIERRA COUNTY SENTINEL	02/01/80	SUBSCRIPTION FOR LAS CRUCES OFFICE	8.00
02-19	1080050208	SAVIN BUSINESS MACHINES CORP	01/29/80	COPY OVERAGE	7.68
02-19	1080050204	DAVID R RAMAGE	01/30/80	PRINTING SERVICES	32.50
02-20	1080051553	EL PASO TIMES	12/11/79–12/11/80	1 YEAR SUBSCRIPTION FOR LAS CRUCES DISTRICT OFFICE	75.00
02-20	1080051549	CLOVIS NEWS-JOURNAL	02/29/80–02/28/81	1 YEAR SUBSCRIPTION FOR LOVINGTON DISTRICT OFFICE	42.00
03-03	1080063053	HAROLD RUNNELS	02/22/80	LAS CRUCES, NM TO HOBBS, NM VIA PRIVATE AUTO 250 MI AT .20	50.00
03-03	1080063052	HAROLD RUNNELS	02/20/80	HOBBS, NM TO LAS CRUCES, NM VIA PRIVATE AUTO 250 MI AT .20	50.00
03-03	1080063049	NEW MEXICO PRESS ASSOCIATION	02/01/80–02/01/81	ONE YEAR SUBSCRIPTIOAN FOR SHOP TALK	5.00
03-12	1080072345	NEW MEXICO PRESS CLIPPING BUREAU	02/29/80	CLIPPING SERVICE	68.60
03-12	1080072344	GRANTS DAILY BEACON	03/01/80–03/01/81	1 YEAR SUBSCRIPTION FOR GALLUP, NEW MEXICO DISTRICT OFFICE	43.00
03-12	1080072343	CANTRELL/CUTTER PRINTING, INC	02/27/80	PRINTING SERVICES	85.00
03-20	1080079383	THE MICHIE CO	02/25/80	NEW MEXICO STATUTES FOR WASHINGTON, D.C. OFFICE	540.75
03-20	1080079380	THE RUIDOSO NEWS	03/12/80–03/12/81	1 YEAR SUBSCRIPTION FOR LAS CRUCES DISTRICT OFFICE	16.00
03-20	1080079370	HOUSE RECORDING STUDIO	02/29/80	SIMULTANEOUS RADIO - VIDEO RECORDING	42.50
03-20	1080079367	SAVIN BUSINESS MACHINES CORP	01/31/80–02/29/80	COPY OVERAGE	41.21
03-20	1080079363	VALENCIA COUNTY NEWS-BULLETIN	01/02/80	1 YEAR SUBSCRIPTION FOR GALLUP DISTRICT OFFICE 12-1-79/12-1-80	18.00
03-27	1080087019	CANTRELL/CUTTER PRINTING, INC	03/17/80	PRINTING SERVICES	38.14
03-27	1080087017	LOVINGTON DAILY LEADER	03/01/80–03/01/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	44.50
01-07	1180007003	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR GALLUP, NM; LOVINGTON, NM; AND LAS CRUCES, NM DISTRICT OFFICES	65.31
01-07	1180007002	MOUNTAIN BELL	01/02/80	TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFFICE 12-07-79 01-06-80	98.10
01-07	1180007001	GENERAL TELEPHONE CO. OF THE SW	01/02/80	TELEPHONE SERVICE FOR LOVINGTON DISTRICT OFFICE 12-19-79 01-19-80	45.00
01-14	1180012009	MOUNTAIN BELL	11/13/79–12/12/79	TELEPHONE SERVICE FOR GALLUP, DISTRICT OFFICE	59.48
01-30	1180030035	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR LOVINGTON, GALLUP, & LAS CRUCES, NEW MEXICO DISTRICT OFFICES	65.31
01-30	1180030034	GENERAL TELEPHONE CO. OF THE SW	01/13/80–02/13/80	TELEPHONE SERVICE FOR LOVINGTON, NEW MEXICO DISTRICT OFFICE	21.24
01-30	1180030033	GENERAL TELEPHONE CO. OF THE SW	01/19/80–02/19/80	TELEPHONE SERVICE FOR LOVINGTON, NEW MEXICO DISTRICT OFFICE	48.80
01-31	1180031010	MOUNTAIN BELL	12/13/79–01/12/80	TELEPHONE SERVICE FOR GALLUP, NEW MEXICO DISTRICT OFFICE	56.40
02-07	1180038102	MOUNTAIN BELL	01/07/80–02/06/80	TELEPHONE SERVICE FOR LAS CRUCES, NEW MEXICO DISTRICT OFFICE	90.08
03-03	1180063008	MOUNTAIN BELL	02/07/80–03/06/80	TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE	91.28
03-03	1180063007	GENERAL TELEPHONE CO. OF THE SW	02/13/80–03/13/80	TELEPHONE SERVICE FOR LOVINGTON, NEW MEXICO DISTRICT OFFICE	42.98
03-03	1180063004	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR GALLUP, LAS CRUCES & LOVINGTON, NEW MEXICO DISTRICT OFFICES	65.31
03-10	1180070040	MOUNTAIN BELL	01/13/80–02/12/80	TELEPHONE SERVICE FOR THE GALLUP, NM DISTRICT OFFICE	63.75
03-10	1180070039	GENERAL TELEPHONE CO. OF THE SW	02/19/80–03/19/80	TELEPHONE SERVICE FOR THE LOVINGTON, NM DISTRICT OFFICE	53.35
03-27	1180087015	GENERAL TELEPHONE CO. OF THE SW	03/13/80–04/13/80	TELEPHONE SERVICE FOR LOVINGTON DISTRICT OFFICE	18.15
01-16	2180016001	WESTERN UNION TELEGRAPH COMPANY	12/31/79	MESSAGE SERVICE	159.94
02-19	2180050015	WESTERN UNION TELEGRAPH COMPANY	01/31/80	MESSAGE SERVICES	54.35
03-12	2180072012	WESTERN UNION TELEGRAPH COMPANY	02/29/80	MESSAGE SERVICE	27.45
01-14	2280012006	C & P TELEPHONE	11/30/79	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	202.74
01-23	2280023322	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	243.11
01-30	2280030288	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	256.93
01-31	2280031010	C & P TELEPHONE	12/31/79	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	127.21
03-10	2280070024	C & P TELEPHONE	01/31/80	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	133.94
03-11	2280071374	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	300.55
01-16	1280016018	HAROLD RUNNELS	01/07/80–01/07/80	DALLAS, TX/WASH, DC-COMMERCIAL AIR DULLES INTERNATIONAL TO WASH, DC VIA PVT AUTO 35 MI AT .20	234.00
01-16	1280016017	HAROLD RUNNELS	01/04/80–01/04/80	WASH, DC/DULLES INTERNATIONAL VIA PVT AUTO WASH, DC/DALLAS, TX - COMMERCIAL AIR 35 MI AT .20	234.00
01-30	1280030086	HAROLD RUNNELS	01/18/80	DULLES INTERNATIONAL TO WASHINGTON, DC VIA PRIVATE AUTO 35 MILES AT 20¢	7.00
01-30	1280030085	HAROLD RUNNELS	01/18/80	MIDLAND, TX TO WASHINGTON, DC COMMERCIAL AIR	272.00
01-30	1280030084	HAROLD RUNNELS	01/18/80	HOBBS, NM TO MIDLAND, TX VIA PRIVATE PLANE 96 MILES AT 36¢	34.56
01-30	1280030079	HAROLD RUNNELS	01/12/80	HOUSTON, TX TO HOBBS, NM VIA PRIVATE PLANE 566 MILES AT 36¢	203.76

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HAROLD RUNNELS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1280030078	HAROLD RUNNELS	01/09/80	WASHINGTON, DC TO HOUSTON, TX COMMERCIAL AIR	231.00
01-30	1280030077	HAROLD RUNNELS	01/09/80	WASHINGTON, DC TO DULLES INTERNATIONAL VIA PRIVATE AUTO 35 MILES AT 20¢	7.00
02-19	1280050040	HAROLD RUNNELS	01/30/80–02/02/80	TRAVEL REIMBURSEMENT DC - ALBUQUERQUE - SANTA FE - HOBBS NM - MEDLAND, TX - WASHINGTON, DC	703.88
03-03	1280063014	HAROLD RUNNELS	02/23/80–02/23/80	HOBBS/MIDLAND PVT AUTO 90 MI .20 MDLND/WASH C/AIR DULLES INTERNTL/WASH PVT AUTO 35 MI.20	297.00
03-03	1280063012	HAROLD RUNNELS	02/14/80	WASH/DULLES INTERNT'L VIA PVT AUTO 35 MI .20 WASH/LUBBOCK - CMRCL/A LUBBOCK HOBB PVT PLANE	300.24
01-14	1480012008	FEDERAL DATA CORPORATION	01/01/80–01/31/80	RENTAL OF T.I. PORTABLE DATA TERMINAL FOR WASHINGTON OFFICE	102.00
01-28	1480026010	HAZELTINE CORPORATION	01/01/80–01/31/80	RENTAL OF COMPUTER TERMINAL	80.00
02-15	1480046042	HAZELTINE CORPORATION	02/01/80–02/29/80	COMPUTER TERMINAL RENTAL	80.00
03-12	1480072075	HAZELTINE CORPORATION	03/01/80–03/31/80	COMPUTER TERMINAL RENTAL FOR WASHINGTON, DC OFFICE	80.00
01-02	2080054182	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		4.56
01-31	2080056169	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(4.56)
01-31	2080032388	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		67.78
02-29	2080061579	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		146.66
03-31	2080092453	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		117.92
				TOTAL	**16,649.45**

OFFICE OF HON. MARTIN A RUSSO

OFFICIAL EXPENSES

01-31	0280032224	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,388.38
02-29	0280060120	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,388.38
03-31	0280092267	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,388.38
01-30	0980029475	LAWRENCE PETTA	01/01/80–01/30/80	RENT 1441 W 127TH STREET CALUMET PARK IL 60643	100.00
01-30	0980029476	THORNTON TOWNSHIP HISTORICAL SOCIETY	01/01/80–01/30/80	RENT HARVEY IL 60426	250.00
01-30	0980029477	CONSTANTINE A. GOFIS	01/01/80–01/30/80	RENT 10634 S. CICERO OAKLAWN IL 60453	920.00
01-30	0980029478	F AND E ACCOUNT	01/01/80–01/30/80	RENT 136 PULASKI RD. CALUMET CITY IL 60409	311.00
02-25	0980054334	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CHICAGO IL	129.00
02-25	0980054333	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CHICAGO IL	233.00
02-28	0980058474	LAWRENCE PETTA	02/01/80	RENT 1441 W 127TH STREET CALUMET PARK IL 60643	100.00
02-28	0980058475	THORNTON TOWNSHIP HISTORICAL SOCIETY	02/01/80	RENT HARVEY IL 60426	250.00
02-28	0980058476	CONSTANTINE A. GOFIS	02/01/80	RENT 10634 S. CICERO OAKLAWN IL 60453	920.00
02-28	0980058477	F AND E ACCOUNT	02/01/80	RENT 136 PULASKI RD. CALUMET CITY IL 60409	311.00
03-26	0980085474	LAWRENCE PETTA	03/01/80–03/30/80	RENT 1441 W 127TH STREET CALUMET PARK IL 60643	100.00
03-26	0980085475	THORNTON TOWNSHIP HISTORICAL SOCIETY	03/01/80–03/30/80	RENT HARVEY IL 60426	250.00
03-26	0980085476	CONTEMPO SPECIAL PROPERTIES	03/01/80–03/30/80	RENT 10634 S. CICERO OAKLAWN IL 60453	920.00
03-26	0980085477	F AND E ACCOUNT	03/01/80–03/30/80	RENT 136 PULASKI RD. CALUMET CITY IL 60409	311.00
01-15	1080015250	HINCKLEY & SCHMITT WATER	12/14/79	FOR EQUIPMENT RENTAL & WATER SALES	18.23
01-15	1080015249	CHARLES W. KREZWICK	12/03/79–12/10/79	FOR MILEAGE 225 MI & TOLLS IN TAKING MEMBER TO & FROM THE AIRPORT	49.20
01-15	1080015248	DAVID R RAMAGE	12/21/79	FOR PADS	17.00
02-05	1080036073	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-12	1080043242	HINCKLEY & SCHMITT WATER	01/11/80	FOR WATER EQUIPMENT RENTAL	14.75
02-12	1080043241	DAVID R RAMAGE	01/23/80	FOR PAMPHLETS	2,278.50
02-12	1080043239	DAVID R RAMAGE	01/16/80	FOR SCHEDULE CARDS, OAK LAWN	280.00
02-12	1080043237	SUBURBAN NEWS MARKETER	01/30/80	FOR WORKSHOP ANNOUNCEMENT	30.00
02-12	1080043233	DEMOCRATIC STUDY GROUP	01/01/80	FOR 1980 DSG RESEARCH SERVICES & 1980 DSG MEMBERSHIP DUES	550.00

02-19	1080050458	HOUSE SUBURBAN CAUCUS	02/06/80	FOR 1980 DUES	25.00
02-19	1080050456	SOUTHWEST MESSENGER PRESS INC	01/31/80	FOR WORKSHOP ANNOUNCEMENT	50.40
02-19	1080050453	VILLAGE VIEW	02/01/80	FOR WORKSHOP ANNOUNCEMENT	25.00
02-19	1080050450	VONDRAK PUBLICATIONS	01/31/80	FOR WORKSHOP ANNOUNCEMENT	49.82
03-14	1080074042	DAVID R RAMAGE	02/28/80	FOR PRINTING LETTERHEADS	33.00
01-15	1180015032	ILLINOIS BELL TELEPHONE CO	12/07/79–01/06/80	FOR TELEPHONE SERVICE, HARVEY	29.94
01-15	1180015036	ILLINOIS BELL TELEPHONE CO	11/25/79–12/24/79	FOR TELEPHONE SERVICE, CALUMET PARK	21.32
01-15	1180015035	ILLINOIS BELL TELEPHONE CO	11/22/79–12/21/79	FOR TELEPHONE SERVICE, CALUMET CITY	76.25
01-15	1180015034	ILLINOIS BELL TELEPHONE CO	12/01/79	FOR TELEPHONE SERVICE, OAK LAWN	76.32
01-15	1180015033	GSA, OAD, FINANCE DIVISION	12/18/79	FOR FTS SERVICE, DECEMBER	179.06
02-05	1180036079	ILLINOIS BELL TELEPHONE CO	12/22/79	FOR TELEPHONE SERVICES, CALUMET CITY	75.05
02-12	1180043061	ILLINOIS BELL TELEPHONE CO	01/07/80–02/06/80	FOR TELEPHONE SERVICE, HARVEY	33.15
02-12	1180043057	GSA, OAD, FINANCE DIVISION	01/18/80	FOR FTS SERVICE, JANUARY	313.37
02-12	1180043054	ILLINOIS BELL TELEPHONE CO	12/25/79–01/24/80	FOR TELEPHONE SERVICE, CALUMET PARK	19.52
03-14	1180074025	GSA, OAD, FINANCE DIVISION	02/18/80	FOR FTS SERVICE	255.18
03-14	1180074023	ILLINOIS BELL TELEPHONE CO	02/01/80–02/29/80	FOR TELEPHONE SERVICES, OAK LAWN	2,133.28
03-14	1180074022	ILLINOIS BELL TELEPHONE CO	01/22/80–02/21/80	FOR TELEPHONE SERVICE, CALUMET CITY	68.82
03-14	1180074020	ILLINOIS BELL TELEPHONE CO	02/07/80–03/06/80	FOR TELEPHONE SERVICE, HARVEY	42.08
01-15	2280015014	C & P TELEPHONE	11/30/79	FOR TELEPHONE SERVICE, WASHINGTON, DC	124.66
01-23	2280023326	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	197.07
01-30	2280030292	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	197.18
02-12	2280043003	C & P TELEPHONE	12/31/79	FOR TELEPHONE SERVICES	241.93
03-11	2280071378	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	197.36
03-14	2280074005	C & P TELEPHONE	01/31/80	FOR TELEPHONE SERVICE	180.50
01-07	1280007018	MARTY RUSSO	12/18/79–12/21/79	FOR A/F CHICAGO-DC-CHICAGO TO THE DISTRICT AND RETURN, CAB FARE ONE-WAY, $6	218.00
02-05	1280036122	MARTY RUSSO	01/22/80–01/25/80	AIRFARE CHICAGO, IL - DC - CHICAGO, IL, CAB FARE ONE WAY	226.00
02-06	1280037098	MARTY RUSSO	12/10/79–12/10/79	FOR AIR FARE FROM CHICAGO, IL TO DC AND RETURN, CAB FARE ONE WAY, $6	197.00
02-06	1280037097	MARTY RUSSO	12/06/79	FOR AIR FARE TO CHICAGO, IL FROM WASH, D.C.	84.00
02-06	1280037095	MARTY RUSSO	11/29/79–12/03/79	FOR AIR FARE TO CHICAGO, IL FROM WASH, DC AND RETURN, CAB FARE ONE WAY, $6	218.00
02-12	1280043032	MARTY RUSSO	02/01/80–02/04/80	FOR AIR FARE TO THE DISTRICT & RETURN, CAB FARE ONE WAY $6 DC-CHICAGO-DC	226.00
02-14	1280045003	MARTY RUSSO	01/28/80	FOR AIR FARE FROM THE DISTRICT, CAB FARE, $6 CHICAGO TO DC	116.00
02-19	1280050058	MARTY RUSSO	02/08/80–02/11/80	FOR AIR FARE DC-CHICAGO, IL- DC CAB FARE ONE WAY $6.00	226.00
03-14	1280074010	MARTY RUSSO	02/29/80–03/03/80	FOR AIRFARE TO THE DISTRICT & RETURN, CAB FARE ONE WAY, $6.00	226.00
03-14	1280074009	MARTY RUSSO	02/22/80–02/25/80	FOR AIRFARE TO THE DISTRICT & RETURN, CAB FARE ONE WAY, $6.00	226.00
02-06	1380037030	DOROTHEA HOCH	09/14/79–09/19/79	FOR TRAIN TRAVEL FROM CHICAGO, IL TO D.C. AND RETURN	139.00
02-06	1380037027	ROBERT A MACARI	12/06/79–12/06/79	FOR AIR FARE FROM CHICAGO, IL TO DC AND RETURN	239.00
01-24	1480024010	EXECUTIVE SYSTEMS INC	10/31/79	FOR COMPUTER SERVICES	794.71
01-02	2080061028	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	14.00
01-02	2080054239	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		1.36
01-02	2080033346	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	652.23
01-31	2080056156	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(1.36)
01-31	2080032317	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		212.37
02-29	2080061524	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		133.49
03-31	2080092503	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		314.78
				TOTAL	**21,715.66**

OFFICE OF HON. MARTIN OLAV SABO

OFFICIAL EXPENSES

01-31	0280032228	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		792.28
02-29	0280060121	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		835.45
03-31	0280092270	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		835.45
01-07	0680007001	DAVID R RAMAGE	12/18/79	PRINTING SERVICES FOR DECEMBER NEWSLETTER	2,796.95
03-20	0680080001	DAVID R RAMAGE	02/25/80	PRINTING OF 196,000 NEWSLETTERS	2,773.75
02-25	0980054335	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MINNEAPOLIS MN	3,885.00
01-07	1080007017	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/79	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	5.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MARTIN OLAV SABO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	1080007015	THE BARON REPORT	12/18/79	NEWSLETTER SUBSCRIPTION FOR 1 YEAR	48.00
01-07	1080007013	DAVID R RAMAGE	12/18/79	PRINTING SERVICES FOR 1980 HOUSE CALENDERS	264.25
01-08	1080008282	XEROX CORPORATION	06/29/79–09/30/79	XEROX COPYING CHARGES FOR WASHINGTON OFFICE JUNE 29TH THROUGH SEPTEMBER 30	317.80
01-16	1080016277	MINNESOTA NEWSPAPER ASSOCIATION	12/01/79–12/31/79	NEWSPAPER CLIPPING SERVICE FOR MONTH OF DECEMBER	15.90
01-16	1080016276	DAVID R RAMAGE	12/21/79	PRINTING SERVICE FOR TOWN MEETING CARDS	418.00
01-16	1080016274	KATHLEEN ANDERSON	12/13/79	COFFEE FOR CONSTITUENT MEETINGS IN DISTRICT OFFICE	20.38
01-16	1080016273	KATHLEEN ANDERSON	12/07/79	PASTRIES FOR CONSTITUENT MEETING IN DISTRICT OFFICE	3.55
01-28	1080026503	STATE REGISTER HAMM BUILDING	01/21/80	MINNESOTA GUIDEBOOKS FOR OFFICIAL USE	18.75
01-31	1080031408	DAVID BIEGING	01/10/80–01/16/80	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	130.21
01-31	1080031397	MARTIN SABO	01/10/80–01/14/80	MEAL EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.17
01-31	1080031386	DAVID BIEGING	01/10/80–01/15/80	PARKING FEES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.25
01-31	1080031383	DAVID BIEGING	01/11/80–01/15/80	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.00
01-31	1080031391	PHYLLIS CRIMMINS	12/03/79–12/21/79	PARKING FEES INCURRED WHILE ON OFFICIAL BUSINESS	7.00
01-31	1080031390	PHYLLIS CRIMMINS	12/03/79–12/21/79	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 47 MILES AT .20/MI	9.40
01-31	1080031140	VISA, FIRST VIRGINIA BANK	12/06/79–12/07/79	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.41
01-31	1080031136	VISA, FIRST VIRGINIA BANK	12/08/79	MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	13.00
01-31	1080031134	VISA, FIRST VIRGINIA BANK	11/05/79–11/20/79	MEAL EXPENSES INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	106.50
02-05	1080036633	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG MEMBERSHIP DUES - 1980	50.00
02-05	1080036631	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG RESEARCH SERVICE FOR 1980	500.00
02-05	1080036630	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/79–12/17/79	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	21.25
02-11	1080042012	J. ELAINE KIENITZ	01/10/80	LIGHT RAIL TRANSIT SEMINAR	15.00
02-11	1080042010	J. ELAINE KIENITZ	01/06/80–01/08/80	RURAL FREIGHT TRANSPORTATION SEMINAR	70.00
02-11	1080042009	J. ELAINE KIENITZ	01/06/80–01/10/80	TRANSPORTATION IN PRIVATE AUTO ON OFFICIAL BUSINESS 138 MILES AT 20¢ PER MILE	27.60
02-11	1080040447	MCPL	01/01/80–12/31/80	MCPL MEMBERSHIP DUES FOR 1 YEAR	75.00
02-11	1080040442	COFFEE SYSTEM OF WASHINGTON D C	01/31/80	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	63.00
02-11	1080042008	DORN COMMUNICATIONS	01/02/80	MAGAZINE SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80	7.50
02-11	1080040449	XEROX CORPORATION	10/01/79–12/18/79	XEROX COPYING CHARGES FOR WASHINGTON OFFICE	211.31
02-11	1080040445	THE WASHINGTON STAR	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR 1-1-80 TO 12-31-80	104.00
02-15	1080046297	EARL ROGERS	01/21/80	TAXI TO AIRPORT WHILE ON OFFICIAL BUSINESS	6.25
02-15	1080046295	KATHLEEN ANDERSON	01/27/80	COFFEE SUPPLIES FOR CONSTITUENTS VISITING DISTRICT OFFICE	20.38
02-15	1080046292	KATHLEEN ANDERSON	01/19/80	UNIVERSITY OF MINNESOTA ENERGY CONFERENCE	6.70
02-15	1080046289	KATHLEEN ANDERSON	01/03/80	TWO BULLETIN BOARDS FOR DISTRICT OFFICE, AND ONE CALENDER REFILL	31.35
02-15	1080046275	BRYN MAWR NEIGHBORHOOD ASSOCIATION	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON D.C. OFFICE 1-1-80 12-31-80	3.00
03-04	1080064433	COFFEE SYSTEM OF WASHINGTON D C	02/14/80	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	32.00
03-04	1080064432	VISA, FIRST VIRGINIA BANK	01/10/80–01/16/80	CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	158.65
03-04	1080064430	NATIONAL URBAN LEAGUE	02/06/80	1 BOOK FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	12.50
03-04	1080064428	VISA, FIRST VIRGINIA BANK	01/17/80	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	43.80
03-04	1080064426	VISA, FIRST VIRGINIA BANK	01/11/80–01/12/80	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	43.50
03-04	1080064423	MINNESOTA DAILY	02/29/80–02/28/81	NEWSPAPER SUBSCRIPTION FOR MINNEAPOLIS OFFICE	24.00
03-04	1080064445	VISA, FIRST VIRGINIA BANK	12/28/79–12/29/79	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.57
03-04	1080064440	THE WASHINGTON MONTHLY	01/02/80	MAGAZINE SUBSCRIPTION FOR WASHINGTON, DC OFFICE, FOR ONE YEAR 1-1-80 TO 12-31-80	20.00
03-05	1080114288	HOUSE RECORDING STUDIO	01/28/80–01/31/80	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS FOR MONTH OF JANUARY	40.50
03-05	1080065064	MINNESOTA NEWSPAPER ASSOCIATION	01/01/80–01/31/80	CLIPPING SERVICE FOR MONTH OF JANUARY	19.84
03-05	1080065061	WASHINGTON JOURNALISM REVIEW	01/01/80–12/31/80	NEWS SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, D.C. OFFICE	16.00
03-05	1080065060	LOUIS DVORAK	02/20/80	FOUNDATION SEMINAR FEE & THE COST OF TRANSP TO/FM, ON OFC'L BUSS - SEMINAR $2, TRANSP $1	3.00
03-05	1080065054	CONGRESSIONAL QUARTERLY INC	01/31/80	BOOK BINDERS FOR OFFICE USE	70.50

03-18	1080078549	THE MINNEAPOLIS STAR	03/18/80	NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE	29.90
03-18	1080078288	PHYLLIS CRIMMINS	02/28/80	PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS	3.00
03-18	1080078285	PHYLLIS CRIMMINS	02/01/80	COFFEE SUPPLIES FOR DISTRICT OFFICE MEETINGS WITH CONSTITUENTS	3.09
03-18	1080078283	PHYLLIS CRIMMINS	01/18/80	CAB FARE WHILE ON OFFICIAL BUSINESS	3.50
03-18	1080078281	PHYLLIS CRIMMINS	01/12/80–03/01/80	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 76 MILES @ .20/MILE	15.20
03-18	1080078278	PHYLLIS CRIMMINS	01/14/80	COFFEE SUPPLIES FOR CONSTITUENT MEETING	9.21
03-18	1080078275	THE WASHINGTON LOBBYISTS / LAWYERS DIREC	03/10/80	ONE BOOK FOR OFFICIAL USE	20.00
03-18	1080078270	CONGRESSIONAL CLEARING HOUSE	01/03/80–12/31/80	1980 MEMBERSHIP DUES	225.00
03-18	1080078268	PHYLLIS CRIMMINS	02/29/80–03/01/80	COLLEGE BUSINESS BOARD SEMINAR FEE	20.00
03-20	1080080030	HOUSE RECORDING STUDIO	02/01/80–02/29/80	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS USE FOR MONTH OF FEBRUARY	22.50
03-20	1080080028	U.S. POSTAL SERVICE	03/10/80	2 ZIP CODE DIRECTORIES FOR OFFICIAL USE	15.00
03-20	1080079043	DAVID R RAMAGE	02/20/80–02/21/80	PRINTING SERVICE FOR STATIONERY & MEMO PADS FOR OFFICIAL USE	80.10
03-20	1080079041	MINNESOTA NEWSPAPER ASSOCIATION	02/01/80–02/29/80	NEWS CLIPPING SERVICE FOR MONTH OF FEBRUARY	19.36
03-20	1080079038	COFFEE SYSTEM OF WASHINGTON D C	03/06/80	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	33.00
03-20	1080079035	PUBLIC DOCUMENTS DISTRIBUTION CENTER	03/10/80	PUBLICATIONS FOR OFFICIAL USE	15.45
03-20	1080080024	NATIONAL NEWS AGENCY	01/02/80	YEARLY SUBSCRIPTION TO N.Y. TIMES, WASH STAR 1-1-80/ 3-31-80	80.40
03-20	1080080022	XEROX CORPORATION	09/25/79	DISTRICT OFFICE XEROX SUPPLIES	32.01
03-20	1080080020	XEROX CORPORATION	02/12/79	DISTRICT OFFICE XEROX EQUIPMENT CHARGE	11.50
03-20	1080080017	XEROX CORPORATION	02/05/79	DISTRICT OFFICE XEROX SERVICE CHARGE	26.50
03-31	1080091312	DAVID R RAMAGE	03/17/80	PRINTING SERVICE FOR TOWN MEETING CARDS	130.00
03-31	1080091264	R.A. WOOLSEY	02/29/80	TRANSPORTATION BY TAXI ON OFFICIAL BUSINESS	3.00
03-31	1080091262	COFFEE SYSTEM OF WASHINGTON D C	03/17/80	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	34.00
03-31	1080091260	KIRSTEN SCRIBNER	03/17/80	FILM FOR OFFICIAL USE	4.39
03-31	1080091259	MINNEAPOLIS SPOKESMAN	03/13/80–03/13/81	ONE-YEAR SUBSCRIPTION TO MINNEAPOLIS SPOKESMAN	7.00
03-31	1080091139	VISA, FIRST VIRGINIA BANK	02/01/80–02/03/80	CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	48.17
03-31	1080091138	VISA, FIRST VIRGINIA BANK	02/04/80	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	15.70
03-31	1080091135	HOUSE OF REPRESENTATIVES RESTAURANT	02/12/80–02/13/80	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	30.50
01-09	1180009085	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	TELEPHONE CHARGES FOR MONTH OF NOVEMBER FOR DISTRICT OFFICE	273.15
02-05	1180036080	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	DISTRICT OFFICE TELEPHONE BILL FOR MONTH OF DECEMBER	273.15
03-20	1180080001	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE TELEPHONE BILL FOR MONTH OF JAN	276.35
03-31	1180091096	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR FEBRUARY	273.15
01-24	2180024054	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
03-18	2180078015	WESTERN UNION TELEGRAPH COMPANY	02/22/80	TELEGRAM SERVICE CHARGES FOR OFFICIAL BUSINESS	9.27
01-07	2280007005	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE CHARGES FOR WASH, D.C. OFFICE FOR MONTH OF NOVEMBER	10.98
01-23	2280023178	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	201.12
01-30	2280030014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	201.23
01-31	2280031053	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE CHARGES FOR WASHINGTON, D.C. OFFICE FOR MONTH OF DECEMBER	25.75
02-05	2280036064	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE IN WASHINGTON, DC OFFICE FOR MONTH OF DECEMBER	21.48
03-11	2280071253	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	201.41
03-18	2280078017	C & P TELEPHONE	01/31/80	WASHINGTON, D.C. OFFICE TELEPHONE CHARGE	5.85
03-31	2280091040	C & P TELEPHONE	02/01/80–02/28/80	TELEPHONE CHARGES FOR WASH, DC OFFICE FOR FEBRUARY	14.92
01-31	1280031016	VISA, FIRST VIRGINIA BANK	09/29/79–10/07/79	ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO MINNEAPOLIS (DISTRICT) AND BACK	258.00
03-04	1280064062	VISA, FIRST VIRGINIA BANK	12/07/79	AIRPLANE FARE TO MINNEAPOLIS, MN (DISTRICT OFC) ON OFFICIAL BUSINESS (FROM WASH, DC)	116.00
03-31	1280091036	VISA, FIRST VIRGINIA BANK	01/10/80–01/16/80	ROUND TRIP AIR FARE TO DIST (MINNEAPOLIS) AND BACK (WASH, DC) ON OFCL BUSS	166.00
03-31	1280091035	VISA, FIRST VIRGINIA BANK	12/28/79–12/29/79	ROUND TRIP AIR FARE FROM WASH, DC TO DIST (MINNEAPOLIS) & BACK ON OFCL BUSS	232.00
01-31	1380031037	EARL ROGERS	01/14/80–01/21/80	R/T AIR FARE FROM WASHINGTON, D.C. TO MINNEAPOLIS (DISTRICT) AND BACK ON OFFICIAL BUSINESS	240.00
01-31	1380031036	KIRSTEN SCRIBNER	01/16/80	MINNEAPOLIS, MN TO DC	120.00
01-31	1380031033	DAVID BIEGING	01/10/80–01/16/80	R/T AIR FARE BETWEEN WASH, DC AND MINNEAPOLIS (DISTRICT) ON OFFICIAL BUSINESS	240.00
01-31	1380031035	KIRSTEN SCRIBNER	12/14/79	AIRFARE FROM WASHINGTON, D.C. TO MINNEAPOLIS, MN	120.00
01-16	1480016057	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	COMPUTER EQUIPMENT RENTAL FOR THE MONTH OF JANUARY	216.00
01-16	1480016058	DMC	12/01/79–12/31/79	DATA PROCESSING SERVICES FOR DECEMBER	880.00
02-11	1480042001	DATA TERMINALS AND COMMUNICATIONS	02/01/80–02/29/80	COMPUTER EQUIPMENT RENTAL FOR MONTH OF FEBRUARY	216.00
03-04	1480064048	C & P TELEPHONE	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	25.75
03-04	1480064044	DMC	01/01/80–01/31/80	DATA PROCESSING SERVICE FOR MONTH OF JANUARY	880.00
03-20	1480080003	DMC	02/01/80–02/29/80	DATA PROCESSING SERVICE FOR MONTH OF FEBRUARY	880.00
03-20	1480080001	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	COMPUTER EQUIPMENT RENTAL FOR MONTH OF MARCH	216.00
03-31	1480091052	DATA TERMINALS AND COMMUNICATIONS	02/01/80–02/29/80	COMPUTER EQUIPMENT RENTAL FOR APRIL	216.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MARTIN OLAV SABO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	1480091040	C & P TELEPHONE	02/01/80-02/29/80	LOCAL TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	33.06
03-31	1580091006	SHARON PREVOST	03/14/80	FIRST-CLASS POSTAGE FOR OVER-SEAS MAIL, FOR OFFICIAL POSTAGE	6.18
01-02	2080054184	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		11.09
01-31	2080056170	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(11.09)
01-31	2080032390	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		174.12
02-29	2080061581	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		395.21
03-31	2080092456	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		456.99
				TOTAL	**23,984.60**

OFFICE OF HON. JIM SANTINI

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032232	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,441.70
02-29	0280060123	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,441.70
03-31	0280092272	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,441.70
02-25	0980054337	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT RENO NV	1,831.00
02-25	0980054336	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT LAS VEGAS NV	2,532.00
01-10	1080010002	ESCAPE TRAVEL / TOUR SERVICE	12/04/79-12/06/79	ROUND TRIP AIR FARE FROM LAS VEGAS, NV TO RENO & RETURN FOR STAFF M'BER B. HENRIE	114.00
01-18	1080018060	VISA	12/26/79	FINANCE CHARGE	18.92
01-18	1080018058	VISA	11/30/79	LONG DISTANCE TELEPHONE EXPS RELATING TO OFFICIAL TRAVEL FOR STAFF MEMBER, JOHN BRODEUR	11.40
01-18	1080018056	VISA	12/18/79	HOTEL EXPENSE FOR STAFF MEMB, DANTE PISTONE	16.85
01-18	1080018053	VISA	12/14/79	GASOLINE EXPENSE RELATING TO OFFICIAL TRAVEL FOR STAFF MEMBER, JIM CHACHAS	11.00
01-18	1080018048	VISA	12/14/79	FOOD EXPENSE RELATING TO OFCL TRAVEL TO ELY, NEVADA FOR JIM CHACHAS, DANTE PISTONE & NEV CONST.	29.78
01-18	1080018046	VISA	12/04/79	FOOD EXPENSE RELATING TO OFCL TRAVEL FOR STAFF MEMBER, JOHN BRODEUR	15.70
01-18	1080018045	VISA	12/02/79-12/09/79	AVIS RENT A CAR RELATING TO OFFICIAL TVL IN THE DISTRICT FOR STAFF MEMB, JOHN BRODEUR	167.23
01-18	1080018042	VISA	11/17/79	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL FOR STAFF MEMBER, JOHN BRODEUR	19.35
01-18	1080018035	VISA	10/25/79	FOOD EXPENSE RELATING TO MTG WITH NEVADA CONSTITUENTS FOR MEMBER	39.15
01-18	1080018031	ELDORADO HOTEL	12/04/79-12/05/79	HOTEL CHG FOR 2 NIGHTS FOR STAFF MEMB BOB HENRIE, REST & PHONE RELATING TO MTG-NEV CONST	102.40
01-18	1080018022	CALIFORNIA HOTEL	12/20/79-12/28/79	HOTEL CHARGE FOR 3 NIGHTS FOR MEMBER $60 RESTAURANT & TIP CHARGES $23.64	83.64
01-18	1080018017	FITZGERALD'S	12/08/79-12/09/79	HOTEL CHARGE FOR 1 NIGHT FOR MEMBER $34 RESTAURANT CHARGE $2.94	36.94
01-18	1080018012	FRITSI H ERICSON	12/04/79-12/08/79	HOTEL CHARGES FOR FOUR NIGHTS FOR STAFF MEMBER AT EXECUTIVE HOUSE IN WASHINGTON, D.C.	167.76
01-18	1080018005	COMMUNITY SERVICES AGENCY OF WASHOE CTY	12/11/79	WASHOE COUNTY RESOURCE DIRECTORY	2.50
01-18	1080018004	NEVADA PRESS CLIPPING SERVICE	12/06/79-12/27/79	NEWSPAPER CLIPPING SERVICE	40.00
02-04	1080035146	ESCAPE TRAVEL / TOUR SERVICE	12/31/79-01/01/80	R/T A/F FROM LAS VEGAS, NEVADA TO RENO, NEVADA & RETURN FOR STAFF MEMBER, JIM CHACHAS	147.00
02-04	1080035144	JIM CHACHAS	12/12/79	FOOD EXPENSE RELATING TO OFFICIAL TVL, FOOD EXPENSE RELATING TO MTG W/NEVADA CONST'ENT	19.23
02-04	1080035140	JIM CHACHAS	12/10/79-12/13/79	TAXI TO & FROM AIRPORT	10.90
02-04	1080035139	ADVENTURE TRAVEL SERVICES	12/10/79-12/13/79	R/T A/F FROM LAS VEGAS, NEVADA TO RENO, NEVADA & RETURN FOR STAFF MEMBER, JIM CHACHAS	59.00
02-05	1080036114	DEMOCRATIC RESEARCH ORGANIZATION	01/01/80-12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEGISL RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONG	100.00
02-05	1080036110	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	MEMBERSHIP DUES	550.00
02-05	1080036107	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
02-05	1080036105	COFFEE SYSTEM OF WASHINGTON D C	01/03/80-01/17/80	COFFEE FOR CONSTITUENTS	78.50
02-05	1080036103	STAR	01/25/80-01/25/81	MAGAZINE SUBSCRIPTION	10.00
02-05	1080036098	R L POLK & COMPANY	01/25/80-01/25/81	FOR CITY DIRECTORY SERVICES FOR THE RENO DISTRICT OFFICE	78.00
02-05	1080036090	CONGRESSIONAL QUARTERLY INC	02/05/80	CONGRESSIONAL INSIGHT $96, CONGESSIONAL QUARTERLY INCLUD. ALMANAC $276, 3/1/80-2/29/81	372.00
02-05	1080036082	XEROX CORPORATION	11/30/79	OVER-MINIMUM CHARGES FOR XEROX COPIER	26.57

02-06	1080037103	ROBERT HENRIE	01/02/80–01/09/80	REIMB FOR EXPS INCURRED WHILE ON TVL TO WASHINGTON, DC FROM DIST, TAXI 5-TRIPS PARKING	29.75
02-06	1080037063	DANTE PISTONE	01/14/80–01/15/80	RURAL TRAVEL - GAS, MOTEL, FOOD	57.33
02-06	1080037062	UNION PLAZA	11/14/79	LODGING FOR ONE NIGHT FOR STAFF MEMBER MARY LOU COOPER	37.86
02-06	1080037060	MARY LOU COOPER	11/16/79	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT	4.50
02-06	1080037059	MARY LOU COOPER	11/14/79	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT	10.79
02-06	1080037058	MARY LOU COOPER	11/14/79–11/18/79	AIR FARE FROM LAS VEGAS TO RENO	74.00
02-14	1080045300	NATIVE NEVADA NOVELTY	01/03/80	LABELS FOR DISTRIBUTION OF VETERAN BENEFITS' LEGISLATION	47.72
02-14	1080045277	DANTE PISTONE	02/03/80	ATTENDED CATTLEMEN'S DINNER	30.00
02-14	1080045275	LYNN ATCHESON	01/25/80	ATTENDED RENO CHAMBER 'AWARDS LUNCHEON'	10.00
02-14	1080045272	DANTE PISTONE	01/31/80	GAS, LODGING & FOOD	65.79
02-14	1080045058	CONGRESSIONAL QUARTERLY INC	02/07/80	1 SET OF BINDERS FOR CQ WEEKLY REPORTS AND INDEXES	23.50
02-14	1080045054	COFFEE SYSTEM OF WASHINGTON D C	01/31/80	COFFEE FOR CONSTITUENT USE	64.00
02-14	1080045053	DAVID R RAMAGE	01/29/80	LETTERHEAD	15.50
02-14	1080045304	LAS VEGAS SUN	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	54.00
02-14	1080045302	CENTRAL NEVADA NEWSPAPERS, INC	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	7.50
02-14	1080045056	LAS VEGAS SUN	12/20/79	PAPERS DELIVERED	1.65
02-14	1080045050	HILL-DONNELLY CORP	01/01/80	CROSS REFERENCE DIRECTORY	45.54
02-28	1080059169	LEBISTRO	11/23/79	FOOD EXPENSE RELATING TO OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	3.50
03-18	1080078552	THOMAS J LANKFORD	01/10/80–02/14/80	XEROX 31 PAGES, 50 EACH, XEROX 'DEAR COLLEAGUE' LETTER, 500 EACH	141.53
03-18	1080078355	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	25.00
03-18	1080078296	NEVADA PRESS CLIPPING SERVICE	02/07/80–02/28/80	CLIPPING SERVICE	51.85
03-18	1080078294	NEVADA PRESS CLIPPING SERVICE	01/03/80–01/31/80	CLIPPING SERVICE	43.00
03-18	1080078291	COFFEE SYSTEM OF WASHINGTON D C	02/26/80	COFFEE FOR CONSTITUENT USE	69.50
03-18	1080078290	DINAH GROCE	02/15/80	OFFICE SUPPLIES - CALENDAR & STRING	6.82
03-18	1080078292	LAS VEGAS SUN	01/02/80	PAPERS DELIVERED 12-20-79 TO 1-31-80	6.15
03-20	1080079470	BONANZA PRINTERS	02/15/80	XEROX 1000 LETTERS	50.50
03-20	1080079191	JOHN BRODEUR	02/24/80	AIRFARE FROM RENO, NEVADA TO LAS VEGAS, NEVADA	29.00
03-20	1080079189	JOHN BRODEUR	02/13/80	AIRFARE FROM LAS VEGAS, NEVADA TO RENO, NEVARDA FOR STAFF MEMBER, JOHN BRODEUR	58.00
03-20	1080079064	JIM CHACHAS	02/05/80–02/07/80	ROUND TRIP AIRFARE FROM LAS VEGAS TO RENO AND RETURN FOR STAFF MEMBER JIM CHACHAS	58.00
03-20	1080079050	ADVENTURE TRAVEL SERVICES	02/18/80–02/19/80	R/T A/F F/RENO, NV - LAS VEGAS NV & RTN STAFF DANTEPISTONE, LYNN ATCHESON, KAY ZUNINO, FRITSI E	232.00
03-20	1080079047	CONTINENTAL LODGE	02/24/80	LODGING FOR ONE NIGHT FOR MEMBER	23.32
03-20	1080079046	JIM SANTINI	02/25/80	ONE WAY AIRFARE FROM RENO, NEVADA TO LAS VEGAS, NEVADA FOR MEMBER	76.00
01-18	1180018001	GSA, OAD, FINANCE DIVISION	12/18/79	RENO $178.50 LAS VEGAS $124.60	303.10
03-20	1180079013	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE - LAS VEGAS	189.13
03-20	1180079012	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE - RENO	256.84
03-26	1180085024	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	LAS VEGAS	155.71
03-26	1180085023	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	RENO	193.33
03-18	2180078018	WESTERN UNION TELEGRAPH COMPANY	02/02/80–02/22/80	TELEGRAPH CHARGES	23.96
03-18	2180078017	WESTERN UNION TELEGRAPH COMPANY	01/04/80	TELEGRAPH CHARGES	3.18
01-18	2280018001	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES	96.74
01-23	2280023332	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	209.08
01-30	2280030208	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	209.20
02-05	2280036015	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES	239.75
03-11	2280071383	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	243.00
03-20	2280079004	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES	166.09
01-10	1280010007	VISA	11/02/79	ONE WAY AIR FARE FROM WASHINGTON, DC TO RENO, NEVADA FOR MEMBER	267.00
01-10	1280010005	LEYLA TARHAN	11/18/79	SALE OF UNITED COUPON FOR MEMBER TRIP NOV 18-25	45.00
01-10	1280010004	VISA	11/18/79–11/25/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO RENO, NV & RETURN FOR MEMBER	267.00
01-10	1280010003	VISA	10/24/79–10/25/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO RENO, NV & RTN FOR MEMBER TO NV, NY	551.00
01-18	1280018007	VISA	12/20/79–12/23/79	R/T AIRFARE FROM WASH, D.C. TO LAS VEGAS AND RETURN FOR MEMB	526.00
01-18	1280018004	VISA	11/02/79–11/06/79	UPGRADE ON AIRLINE TRAVEL FROM RENO, NEVADA TO WASH, D.C. FOR MEMBER	24.00
03-20	1280079024	JIM SANTINI	12/20/79–12/23/79	ADJUSTMENT ON AIRFARE FROM WASHINGTON, DC TO LAS VEGAS & RETURN FOR MEMBER	10.00
01-18	1380018003	KIM SHORT	12/17/79–01/06/80	ROUND TRIP AIRFARE FROM WASH, D.C. TO RENO, NV & RETURN FOR STAFF MEMBER	492.00
01-18	1380018002	DANTE PISTONE	11/13/79–11/19/79	TRAVEL TO RENO, NEVADA BY PRIVATE AUTO MILEAGE 2750 AT .20/MI	550.00
01-18	1380018001	ADVENTURE TRAVEL SERVICES	12/04/79–12/08/79	R/T AIRFARE FROM RENO, NV TO WASH, D.C. & RTN FOR STAFF MEMBER, FRITSI ERICSON	267.00
02-04	1380035024	ROBERT HENRIE	01/09/80	ADDITN'L CHGE ON A/F FROM LAS VEGAS, NEVADA TO WASH, DC & RTN FOR STAFF MEMBER, BOB HENRIE	10.50
02-04	1380035022	ESCAPE TRAVEL / TOUR SERVICE	01/09/80	R/T A/F FROM LAS VEGAS, NEVADA TO WASHINGTON, DC & RTN FOR STAFF MEMBER, BOB HENRIE	252.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JIM SANTINI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-04	1380035023	ROBERT HENRIE	01/02/80	ADDITN'L CHGE ON A/F FROM LAS VEGAS, NEVADA TO WASH, DC & RTN FOR STAFF MEMBER, BOB HENRIE	10.50
02-04	1380035021	ESCAPE TRAVEL / TOUR SERVICE	01/02/80	R/T A/F FROM LAS VEGAS, NEVADA TO WASHINGTON, DC & RTN FOR STAFF MEMBER, BOB HENRIE	252.50
02-06	1380037005	DIANE COOK	11/14/79–11/18/79	SALE OF ONE UNITED COUPON - TRIP - DC-LAS VEGAS-DC FOR STAFF MEMBER MARY LOU COOPER	45.00
02-06	1380037003	MARY LOU COOPER	11/14/79–11/18/79	AIR FARE FROM WASHINGTON, DC TO LAS VEGAS, NV FROM RENO, NV TO WASHINGTON, DC	265.00
03-20	1380079028	JOHN BRODEUR	02/13/80–02/24/80	TAXICAB FARE TO & FROM AIRPORT IN RENO FOR STAFF MEMBER, JOHN BRODEUR	12.00
03-20	1380079027	JOHN BRODEUR	02/12/80–02/25/80	PVT AUTO TRAVEL FROM RESIDENCE TO AIRPORT & RTN FOR STAFF MEMBER, JOHN BRODEUR 36 MILE	7.20
03-20	1380079026	JOHN BRODEUR	02/12/80–02/20/80	PARKING EXPENSE AT NATIONAL AIRPORT FOR STAFF MEMBER, JOHN BRODEUR	22.80
03-20	1380079025	JOHN BRODEUR	02/25/80	ONE WAY AIRFARE - LAS VEGAS-DC FOR JOHN BRODEUR	143.00
03-20	1380079024	JOHN BRODEUR	02/12/80	ONE WAY TRIP AIRFARE FROM WASH., DC TO LOS VEGAS FOR STAFF MEMBER, JOHN BRODEUR	129.50
01-18	1480018001	C & P TELEPHONE	11/01/79–11/30/79	DATA SERVICE	9.01
02-05	1480036006	C & P TELEPHONE	12/01/79–12/31/79	LOCAL SERVICES	9.02
03-20	1480079016	C & P TELEPHONE	01/01/80–01/31/80	LOCAL SERVICE	9.04
01-15	1580015078	POSTMASTER	12/17/79	STAMPS	75.00
03-11	1580071075	POSTMASTER	02/08/80	POSTAGE STAMPS	90.00
01-02	2080054241	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		19.10
01-02	2080033318	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(335.82)
01-31	2080056158	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(19.10)
01-31	2080032321	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		467.97
02-29	2080061527	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		347.76
03-31	2080092504	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		635.84
				TOTAL	**20,315.95**

OFFICE OF HON. DAVID E SATTERFIELD III

OFFICIAL EXPENSES

01-31	0280032235	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		2,095.37
02-29	0280060125	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		2,095.37
03-31	0280092274	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		2,095.37
02-25	0980054338	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT RICHMOND VA	1,795.00
02-09	1080039033	XEROX CORPORATION	12/31/79	596 COPIES OVER ALLOWANCE (NOVEMBER)	19.55
02-09	1080039032	XEROX CORPORATION	11/30/79	654 COPIES OVER ALLOWANCE (OCTOBER)	19.23
02-09	1080039029	CONGRESSIONAL QUARTERLY INC	12/04/79	BINDERS FOR CONGRESSIONAL QUARTERLY	22.00
02-09	1080039026	R L POLK AND CO	12/28/79	1979 RICHMOND, VIRGINIA CITY DIRECTORY USED IN WASHINGTON OFFICE	88.00
02-09	1180039003	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	PHONE BILL - RICHMOND DISTRICT OFFICE	154.65
01-23	2280023336	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	199.31
01-30	2280030212	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	199.41
02-09	2280039008	C & P TELEPHONE	12/01/79–12/31/79	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	16.44
02-09	2280039007	C & P TELEPHONE	11/01/79–11/30/79	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	8.91
03-11	2280071387	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	199.57
02-09	1280039019	DAVID E SATTERFIELD	12/22/79	WASHINGTON, D.C. TO RICHMOND, VIRGINIA, PRIVATE AUTOMOBILE 111.3 MILES	22.26
02-09	1280039016	DAVID E SATTERFIELD	12/14/79–12/17/79	WASHINGTON, D.C. TO RICHMOND, VIRGINIA AND RETURN, PRIVATE AUTOMOBILE 222.6 MILES	44.52
02-09	1280039014	DAVID E SATTERFIELD	12/01/79–12/03/79	WASHINGTON, D.C. TO RICHMOND, VIRGINIA AND RETURN, PRIVATE AUTOMOBILE 222.6 MILES	44.52
02-09	1280039012	DAVID E SATTERFIELD	11/21/79–11/26/79	WASHINGTON, D.C. TO RICHMOND, VIRGINIA AND RETURN, PRIVATE AUTOMOBILE 222.6 MILES	44.52
02-09	1280039011	DAVID E SATTERFIELD	11/09/79–11/11/79	WASHINGTON, D.C. TO RICHMOND, VIRGINIA AND RETURN, PRIVATE AUTOMOBILE 222.6 MILES	44.52
02-09	1280039008	DAVID E SATTERFIELD	11/03/79–11/06/79	WASHINGTON, D.C. TO RICHMOND, VIRGINIA AND RETURN, PRIVATE AUTOMOBILE 222.6 MILES	44.52

02-09	1480039002	C & P TELEPHONE	12/01/79–12/31/79	DATA SPEED 40 SERVICES	246.07
01-15	1580015080	POSTMASTER	12/20/79	POSTAGE	750.00
01-15	1580015079	POSTMASTER	12/20/79	POSTAGE	800.00
01-02	2080054187	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		2.15
01-02	2080033348	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	56.20
01-31	2080056171	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(2.15)
01-31	2080032393	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		14.77
02-29	2080061583	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		208.26
03-31	2080092288	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		97.17
				TOTAL	**11,425.51**

OFFICE OF HON. HAROLD S SAWYER

OFFICIAL EXPENSES

01-31	0280032240	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,669.82
02-29	0280060127	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,669.82
03-31	0280092275	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,669.82
02-26	0680057006	THOMAS J LANKFORD	01/15/80–01/17/80	ENVELOPES RUN, SAWYER-GRAM - PAPER	340.18
02-26	0680057005	DEPENDABLE COURIER SERVICE	02/12/80	DELIVERY OF NEWSLETTER BLUELINE TO TYPESETTER	37.00
02-28	0680059019	PENNINGTON GRAPHICS	02/14/80	TYPESETTING CHARGES IN CONNECTION WITH FEB. DISTRICT WIDE TABLOID	495.00
02-28	0680059018	COMPRINT	02/14/80	CHARGE FOR PRINTING OF FEB. TABLOID-TYPE DISTRICT WIDE NEWSLETTER	2,227.00
03-10	0680070015	REESE PRESS, INC	02/26/80	CHARGE FOR PRINTING OF TOWN HALL MEETING CARDS	1,450.00
01-30	0980029479	HOEKSTRA EQUIPMENT CO	01/01/80–01/30/80	RENT	650.00
02-25	0980054339	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT GRAND RAPIDS MI	4,211.00
02-28	0980058478	HOEKSTRA EQUIPMENT CO	02/01/80	RENT	650.00
03-26	0980085478	HOEKSTRA EQUIPMENT CO	03/01/80–03/30/80	RENT	650.00
01-16	1080016109	CEDAR SPRINGS CLIPPER	01/01/80–12/31/80	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	8.00
01-16	1080016051	GRAND RAPIDS PRESS	01/12/80–01/21/81	ONE YEAR DAILY SUBSCRIPTION FOR WASHINGTON OFFICE	116.00
01-16	1080016115	DIVERSIFIED DIRECT, INC	12/19/79	PRINTING OF CARDS NOTIFYING OF MOBILE OFFICE VISIT	1,777.34
01-16	1080016113	FEDERAL EXPRESS CORP	12/13/79	MAILING OF CONSTITUENT CASE FILES TO WASHINGTON OFFICE	78.06
01-16	1080016112	HOEKSTRA EQUIPMENT LEASING	12/20/79–12/28/79	GAS PROPANE PLUS CHECK-UP ON MOBILE VAN	113.79
01-16	1080016107	JOHN WESTMAN	12/13/79–12/20/79	REIMBURSEMENT FOR TRAVEL IN & AROUND 5TH DIST ON CONST RELATED BUSINESS – 84 MI/.20	16.80
01-16	1080016104	ILA FLO HANSON	12/16/79–12/18/79	REIMBURSEMENT FOR HOTEL - 2 PERSONS $81.92 42 MILES AT $.20	90.32
01-16	1080016103	NANCY OSTAPOWICZ	12/16/79–12/18/79	REIMBURSEMENT FOR MILEAGE 376 MILES AT .20 MEALS $28.13	103.33
01-16	1080016053	THOMAS J LANKFORD	12/22/79	BOOKLETS - STOCK	1,598.40
01-30	1080030406	JOHN R. WESTMAN	01/11/80–01/15/80	REIMB FOR MEALS, PARKING & MILEAGE IN & AROUND THE 5TH DIST. ON CONST. BUSS 86 MI AT 20¢	43.78
01-30	1080030397	RICHARD HORANBURG	01/14/80	REIMBURSEMENT FOR TAXI FARE TO & FROM U.S. PATENT OFFICE ON CONSTITUENT BUSINESS	4.00
01-30	1080030395	THE PORTLAND INDEPENDENT	01/01/80–12/31/80	ONE YEAR SUBSCRIPTION FOR USE IN GRAND RAPIDS OFFICE	7.50
01-31	1080031318	NAYIF RAZZOOG	01/01/80–01/31/80	1-YR SUB PYMT FOR GRAND RAPIDS PRESS DLVD TO 166 FED BLDG MON & SAT CHG F/EXTRA NWSPR DLVD	72.40
01-31	1080031317	THE IONIA SENTINEL-STANDARD	01/20/80–12/31/80	ONE YEAR SUBSCRIPTION FOR GRAND RAPIDS OFFICE	32.00
01-31	1080031321	FEDERAL EXPRESS CORP	12/18/79	MAILING OF CONSTITUENT FILES FOR STATE DEPT. CASE FOR GRAND RAPIDS TO WASHINGTON, D.C.	21.26
01-31	1080031320	HOUSE RECORDING STUDIO	12/14/79	DUPLICATION OF RADIO TAPES	14.50
01-31	1080031319	THE LAKE ODESSA WAVE	01/02/80	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE 1-1-80 TO 12-31-80	6.50
01-31	1080031316	FEDERAL EXPRESS CORP	01/02/80	SHIPMENT OF CONSTITUENT FILES FROM GRAND RAPIDS OFFICE TO WASH ON VETERANS ADM CASE	17.00
02-14	1080045469	JOHN WESTMAN	01/29/80–02/02/80	TAXI FARE	34.00
02-14	1080045466	JOHN WESTMAN	01/30/80–02/02/80	HOTEL ACCOMMODATIONS	144.96
02-14	1080045462	JOHN WESTMAN	02/02/80	LUNCH	15.00
02-14	1080045460	JOHN WESTMAN	02/02/80	BREAKFAST	3.00
02-14	1080045457	JOHN WESTMAN	02/01/80	DINNER	35.00
02-14	1080045456	JOHN WESTMAN	02/01/80	LUNCH	8.00
02-14	1080045455	JOHN WESTMAN	02/01/80	BREAKFAST	3.50
02-14	1080045453	JOHN WESTMAN	01/31/80	DINNER	10.00
02-14	1080045451	JOHN WESTMAN	01/31/80	LUNCH	25.00
02-14	1080045450	JOHN WESTMAN	01/31/80	BREAKFAST	3.00
02-14	1080045448	JOHN WESTMAN	01/30/80	DINNER	22.00
02-14	1080045447	JOHN WESTMAN	01/30/80	LUNCH	17.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HAROLD S SAWYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-14	1080045443	BETSY DOEZEMA	01/29/80-02/02/80	TAXI FARE	28.00
02-14	1080045437	BETSY DOEZEMA	01/30/80-02/02/80	HOTEL ACCOMMODATIONS	126.77
02-14	1080045431	BETSY DOEZEMA	02/02/80	LUNCH	4.65
02-14	1080045427	BETSY DOEZEMA	02/01/80	DINNER	30.00
02-14	1080045424	BETSY DOEZEMA	02/01/80	LUNCH	12.98
02-14	1080045422	BETSY DOEZEMA	01/31/80	DINNER	28.15
02-14	1080045420	BETSY DOEZEMA	01/31/80	BREAKFAST	2.50
02-14	1080045416	BETSY DOEZEMA	01/30/80	LUNCH	2.75
02-14	1080045117	JOHN WESTMAN	01/24/80-01/28/80	REIMBURSEMENT FOR TRAVEL IN & AROUND 5TH DISTRICT 60 MILES AT 20¢, LUNCHEON MTG WITH 2 CONST...	24.75
02-14	1080045116	CADENCE	01/28/80-12/31/80	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	17.00
02-14	1080045114	DAILY NEWS	02/05/80-12/31/80	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	34.00
02-14	1080045112	ACCENT - GRAND RAPIDS	01/03/80-12/31/80	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR USE IN DISTRICT OFFICE	8.00
02-26	1080057045	JOHN WESTMAN	02/07/80-02/08/80	TVL IN & AROUND THE 5TH DIST OF MI 67 MI AT .20 PARKING IN COMMERCIAL GARAGE	15.05
02-26	1080057044	ILA FLO HANSON	01/28/80-02/08/80	TVL IN & AROUND 5TH DIST OF MI 350 MI AT .20 PURCHASE OF RAND MCNALLY ROAD ATLAS	75.15
02-28	1080059332	CONGRESSIONAL QUARTERLY INC	01/31/80	ONE SET OF BINDERS FOR USE IN WASH. OFFICE	23.50
03-10	1080070228	AMERICAN DEMOGRAPHICS	02/01/80-02/01/80	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	30.00
03-10	1080070227	HOEKSTRA EQUIPMENT LEASING	02/14/80-02/19/80	GAS FOR MOBILE VAN 2/14 & 2/19 PLUS CLEAN CARPET	127.08
01-16	1180016029	GSA, OAD, FINANCE DIVISION	11/18/79-12/18/79	CHARGE FOR FTS USAGE IN DISTRICT OFFICE MONTH OF DECEMBER	90.98
01-30	1180030036	MICHIGAN BELL TELEPHONE CO.	01/01/80-01/31/80	TELEPHONE USAGE IN DISTRICT OFFICE FOR MONTH OF JANUARY 1980	253.43
02-14	1180045072	GSA, OAD, FINANCE DIVISION	01/03/80-01/31/80	CHARGE FOR FTS SERVICE IN DISTRICT OFFICE FOR MONTH OF JANUARY 1980	93.76
02-26	1180057016	MICHIGAN BELL TELEPHONE CO.	02/01/80-02/29/80	CHARGE FOR MONTH OF FEBRUARY FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	226.50
03-10	1180070047	GSA, OAD, FINANCE DIVISION	02/18/80	MONTH OF FEB. CHARGE FOR FTS SERVICE IN DISTRICT OFFICE	98.87
01-16	2280016008	C & P TELEPHONE	10/30/79-11/30/79	LONG DISTANCE CHARGES FOR MONTH OF OCT. 1979	22.19
01-23	2280023337	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	172.66
01-30	2280030214	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	172.76
01-31	2280031045	C & P TELEPHONE	12/01/79-12/31/79	LONG DISTANCE CHARGES FOR MONTH OF DECEMBER, 1979	169.11
03-11	2280071389	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	172.92
01-31	1280031032	HAROLD S SAWYER	01/22/80	REIMB FOR COMMERCIAL AIR TVL FROM GRAND RAPIDS TO WASH 12 MI FROM AP AT .20	98.40
01-31	1280031031	HAROLD S SAWYER	12/22/79	REIMB FOR COMMERCIAL AIR TVL TO GRAND RAPIDS FROM WASH., DC 12 MI TO AP AT .20	95.40
02-14	1280045015	HAROLD S SAWYER	01/25/80-01/28/80	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL TO GRAND RAPIDS, MI FROM WASH/NAT'L TVL T/F AIRPT 26 MI.	185.20
02-28	1280059116	HAROLD S SAWYER	02/13/80-02/18/80	REIMB. FOR COMMERCIAL AIR TVL TO 5TH DIST. MI - PLUS TVL TO & FROM NAT'L AIRPORT 26 MI AT 20¢	230.20
03-10	1280070085	HAROLD S SAWYER	02/22/80-02/24/80	REIMB. FOR COMMMERCIAL AIR TVL T/F 5TH DIST MI TVL T/F NATL AP 26 MI AT 20¢ DC-GRAND RAPIDS-DC...	205.20
02-14	1380045013	JOHN WESTMAN	01/29/80-02/02/80	BAGGAGE HANDLING AT GRAND RAPIDS & NATIONAL AIRPORTS	5.00
02-14	1380045012	JOHN WESTMAN	01/29/80-02/02/80	AIRFARE FROM GRAND RAPIDS TO WASHINGTON & RETURN	200.00
02-14	1380045011	BETSY DOEZEMA	01/29/80-02/02/80	BAGGAGE HANDLING AT GRAND RAPIDS & NATIONAL AIRPORTS	5.00
02-14	1380045010	BETSY DOEZEMA	01/29/80-02/02/80	AIRFARE FROM GRAND RAPIDS TO & RETURN	200.00
01-30	1480030028	FEDERAL DATA CORPORATION	01/01/80-01/31/80	CHARGE FOR PORTABLE DATA TERMINAL IN GRAND RAPIDS OFFICE	91.80
01-31	1480031046	C & P TELEPHONE	12/01/79-12/31/79	CHARGE FOR DATA SPEED SERVICE FOR MONTH OF DECEMBER 1979	241.32
02-14	1480045049	CONGRESSIONAL SYSTEMS, INC	01/31/80	FOR CONVERSION OF CONSTITUENT NAMES/ADDRESSES FROM POSTCARDS TO SYSTEM 6 DISKETTES	839.90
02-26	1480057011	C & P TELEPHONE	01/05/80-01/31/80	CHARGE FOR MONTH OF JANAURY FOR DATA SPEED MACHINE	241.34
02-15	1580046109	POSTMASTER	01/08/80	200 - 15 CENT POSTAGE STAMPS	30.00
01-02	2080033324	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(55.38)
01-31	2080032325	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		169.93

02-29	2080061531	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		405.28
03-31	2080092444	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		378.38
				TOTAL	**25,792.21**

OFFICE OF HON. JAMES H SCHEUER

OFFICIAL EXPENSES

01-31	0280032245	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,202.61
02-29	0280060128	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,202.61
03-31	0280092277	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,202.61
02-07	0680038031	DAVID R RAMAGE	01/15/80	PRINT OF TOWN MEETING NOTICES	288.10
01-30	0980029480	RINA REALTY CORPORATION	01/01/80–01/30/80	RENT 114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	300.00
01-30	0980029481	HI-GOLD INSULATION CO INC	01/01/80–01/30/80	RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
01-30	0980029482	FEDERATION OF LAURELTON BLOCK ASSOC	01/01/80–01/30/80	RENT 224 13 MERRICK BLVD LAURELTON NY 11948	170.00
02-28	0980058479	RINA REALTY CORPORATION	02/01/80	RENT 114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	300.00
02-28	0980058480	HI-GOLD INSULATION CO INC	02/01/80	RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
03-26	0980085479	RINA REALTY CORPORATION	03/01/80–03/30/80	RENT 114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	300.00
03-26	0980085480	HI-GOLD INSULATION CO INC	03/01/80–03/30/80	RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
01-08	1080008295	AMERICAN AIRLINES	10/12/79	TRAVEL TO TORONTO, CANADA ON BEHALF OF GATEWAY NATIONAL PARK, 11TH DISTRICT, NY	90.00
01-08	1080008285	CANTRELL/CUTTER PRINTING, INC	02/27/79	BUSINESS CARDS	87.00
01-08	1080008283	CANTRELL/CUTTER PRINTING, INC	12/04/78	BUSINESS CARDS	150.70
01-21	1080019353	M.W. LEASING CORPORATION	12/16/79–01/15/80	RENTAL CAR, 11TH CONGRESSIONAL DISTRICT, NY	250.00
01-21	1080019347	CON EDISON	11/14/79–12/13/79	DISTRICT OFFICE UTILITIES	45.15
01-21	1080019337	DAVID R RAMAGE	12/18/79	MEMO PADS	18.00
01-21	1080019315	MOBIL OIL CREDIT CORP.	12/18/79	GAS/OIL, OFFICIAL BUSINESS IN 11TH CONGRESSIONAL DISTRICT	7.00
01-31	1080031327	CON EDISON	12/13/79–01/14/80	DISTRICT OFFICE UTILITIES	30.42
01-31	1080031324	M.W. LEASING CORPORATION	01/16/80–02/15/80	AUTOMOBILE RENTAL, 11TH C.D. NEW YORK	250.00
01-31	1080031323	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-31	1080031322	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 MEMBERSHIP DUES	225.00
01-31	1080031326	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/79–11/30/79	MTGS WITH CONSTI, EXEC DEPT PERSONNEL & OTHER CONCERNED W/THE BUSS OF THE CONGRESS	72.36
01-31	1080031325	LILCO	10/26/79–12/27/79	DISTRICT OFFICE UTILITIES	14.97
02-07	1080038489	HOUSE OF REPRESENTATIVE RESTAURANT	12/12/79–12/20/79	MTGS W/CONSTITUENTS, EXECUTIVE DEPARTMENT PERSONNEL & OTHERS CONCERNED W/THE BUSS OF CONGRESS.	27.50
02-07	1080038483	JAMES H SCHEUER	01/25/79	REIMBURSEMENT FOR COST OF DELIVERY OF MATERIALS TO CONGRESSMAN VIA FEDERAL EXPRESS	25.00
02-09	1080039585	AMERICAN AIRLINES	10/12/79	TVL FROM TORONTO, CANADA TO BROOKLYN, NY ON BEHALF OF GATEWAY NAT'L PARK 11TH DIST	65.90
02-12	1080043238	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DUES AND RESEARCH SERVICE	550.00
02-12	1080043236	MCPL	01/01/80–12/31/80	1980 DUES	75.00
02-12	1080043235	CONGRESSMAN TED WEISS TREASURER	01/01/80–12/31/80	1980 DUES	160.00
02-12	1080043231	MOBIL OIL CREDIT CORP.	01/21/80	GAS/OIL, OFFICIAL BUSINESS IN 11TH CONGRESSIONAL DISTRICT (BROOKLYN, NY)	23.00
02-21	1080052343	DISTRICT DELIVERY SERVICE	01/01/80–03/31/80	SUBSCRIPTION TO NEW YORK TIMES	107.02
02-21	1080052340	JAMES H SCHEUER	12/07/79	REIMBURSEMENT, PURCHASE FROM GOVERNMENT PRINTING OFFICE (1) HEALTY PEOPLE	5.00
03-05	1080065193	JOHN R. FRATIANNI	01/01/79–12/31/79	1979 AUTO FUEL COST RELATING TO OFFICIAL DUTIES (EXCLUDING COST TO & FROM OFFICE)	480.57
03-12	1080072016	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/80–01/31/80	MEETINGS WITH CONST, EXEC. DEPT. PERSONNEL & OTHERS CONCERNED W/THE BUSS OF CON G	41.65
03-12	1080072012	DAVID R RAMAGE	02/14/80	PRINTING OF CERTIFICATES	25.00
03-12	1080072011	CON EDISON	01/14/80–02/13/80	DISTRICT OFFICE UTILITIES	49.71
03-14	1080074055	CONGRESSIONAL QUARTERLY INC	01/23/80	C.Q. BINDERS	47.00
03-14	1080074053	THE WALL STREET JOURNAL	02/12/80–02/12/81	NEWSPAPER SUBSCRIPTION	63.00
03-14	1080074052	FEDERAL EXPRESS CORP	02/06/80	DELIVERY OF MATERIALS TO CONGRESSMAN VIA FEDERAL EXPRESS	11.00
03-14	1080074050	HUDSONS DIRECTORY	02/19/80	PURCHASE OF HUDSON'S NEWS MEDIA DIRECTORY FOR OFFICE LIBRARY	61.07
03-14	1080074047	RONALD WALKER	02/27/80	PUCHASE OF BOOK FOR OFFICE USE FILE FOLDERS	14.62
03-14	1080074043	JOHN R. FRATIANNI	01/01/80–01/31/80	JANUARY, 1980 AUTO FUEL COST RELATING TO OFFICIAL DUTIES (EXCLUDING COST T/F HOME TO OFC)	61.50
03-18	1080078032	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES 1980 ANNUAL ASSESSMENT	25.00
03-20	1080079393	KATHLEEN BENSON	02/06/80	MEALS	20.00
03-20	1080079182	JOHN R. FRATIANNI	02/01/80–02/29/80	FEBRUARY, 1980 AUTO FUEL COST RELATING TO OFFICIAL DUTIES (EXCLUDING COST T/F OFFICE)	59.50
03-20	1080079179	JAMES H SCHEUER	03/11/80	REIMBURSE MEMBER FOR DELIVERY OF MATERIALS	15.00
03-28	1080088116	GSA, OAD, FINANCE DIVISION	02/29/80	PURCHASE, GSA SELF SERVICE STORE	28.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES H SCHEUER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-28	1080088115	LILCO	12/27/79–02/27/80	DISTRICT OFFICE UTILITIES	18.79
03-28	1080088111	M.W. LEASING	03/16/80–04/15/80	RENTAL CAR, 11TH CONGRESSIONAL DISTRICT NEW YORK	250.00
01-21	1180019073	NEW YORK TELEPHONE	12/13/79	DISTRICT OFFICE TELEPHONE	14.06
01-21	1180019072	NEW YORK TELEPHONE	12/07/79	DISTRICT OFFICE TELEPHONE SERVICE	122.07
01-21	1180019071	NEW YORK TELEPHONE	12/13/79	DISTRICT OFFICE TELEPHONE SERVICE	483.87
01-21	1180019069	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE TELEPHONE SERVICE	82.20
02-12	1180043056	NEW YORK TELEPHONE	01/13/80	DISTRICT OFFICE TELEPHONE SERVICE 251-2230	423.89
02-12	1180043055	NEW YORK TELEPHONE	01/13/80	DISTRICT OFFICE TELEPHONE SERVICE 251-2230	13.48
02-12	1180043053	NEW YORK TELEPHONE	02/07/80	DISTRICT OFFICE TELEPHONE SERVICE 945-0800	84.43
03-12	1180072005	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE TELEPHONE	86.94
03-12	1180072004	NEW YORK TELEPHONE	03/12/80	DISTRICT OFFICE TELEPHONE SERVICE 3-13-80	15.46
03-12	1180072003	NEW YORK TELEPHONE	02/13/80	DISTRICT OFFICE TELEPHONE SERVICE	485.46
03-18	1180078011	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE TELEPHONE EQUIPMENT	84.50
03-28	1180088004	NEW YORK TELEPHONE	02/07/80	DISTRICT OFFICE TELEPHONE 212-945-0800	161.66
02-12	2180043006	WESTERN UNION TELEGRAPH COMPANY	01/18/80	TELEGRAM	3.55
02-12	2180043005	WESTERN UNION TELEGRAPH COMPANY	01/18/80	TELEGRAM	13.85
02-21	2180052022	WESTERN UNION TELEGRAPH COMPANY	01/18/80	TELEGRAMS	74.71
01-23	2280023339	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	316.03
01-30	2280030216	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	301.15
03-06	2280066014	C & P TELEPHONE	12/31/79	LONG DISTANCE TELEPHONE	184.27
03-06	2280066013	C & P TELEPHONE	11/30/79	LONG DISTANCE TELEPHONE	189.13
03-06	2280066012	C & P TELEPHONE	10/31/79	LONG DISTANCE TELEPHONE SERVICE	177.02
03-11	2280071391	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	301.35
03-20	2280079009	C & P TELEPHONE	01/31/80	LONG DISTANCE TELEPHONE	103.06
01-08	1280008061	AMERICAN AIRLINES	11/07/79	TRAVEL TO WASHINGTON, DC FROM BROOKLYN, NY FOR MEMBER	51.00
01-08	1280008060	AMERICAN AIRLINES	11/06/79	TRAVEL TO BROOKLYN, NY FROM WASHINGTON, DC FOR MEMBER	51.00
01-08	1280008059	AMERICAN AIRLINES	11/04/79	TRAVEL TO BROOKLYN, NY FROM WASHINGTON, DC FOR MEMBER	51.00
01-08	1280008058	AMERICAN AIRLINES	10/29/79	TRAVEL FROM BROOKLYN, NY TO WASHINGTON, DC FOR MEMBER	51.00
01-08	1280008057	AMERICAN AIRLINES	10/18/79	TRAVEL FROM WASHINGTON, DC TO BROOKLYN, NY FOR MEMBER	51.00
01-08	1280008056	AMERICAN AIRLINES	10/15/79	TRAVEL FROM BROOKLYN, NY TO WASHINGTON, DC FOR MEMBER	51.00
01-08	1280008055	AMERICAN AIRLINES	09/21/79	TRAVEL FROM WASHINGTON, DC TO BROOKLYN, NY FOR MEMBER	51.00
01-08	1280008054	AMERICAN AIRLINES	09/11/79	TRAVEL FROM BROOKLYN, NY TO WASHINGTON, DC FOR MEMBER	47.00
02-09	1280039158	AMERICAN AIRLINES	12/07/79	TRAVEL FROM WASHINGTON, DC TO BROOKLYN, NY FOR MEMBER	51.00
02-09	1280039157	AMERICAN AIRLINES	06/25/79	AIRFARE, BROOKLYN, NY TO WASHINGTON, DC FOR MEMBER	44.00
02-09	1280039156	AMERICAN AIRLINES	11/26/79	AIRFARE, BROOKLYN, NY TO WASHINGTON, DC FOR MEMBER	51.00
02-09	1280039155	AMERICAN AIRLINES	12/01/79–12/03/79	AIRFARE, WASHINGTON, DC TO BROOKLYN, NY & RETURN FOR MEMBER	102.00
02-13	1280044067	AMERICAN AIRLINES	12/17/79	TRAVEL FROM 11TH C.D. (BROOKLYN, NY) TO WASHINGTON, D.C. BY CONGRESSMAN	51.00
02-13	1280044066	AMERICAN AIRLINES	12/10/79	TRAVEL FROM 11TH C.D. (BROOKLYN, NY) TO WASHINGTON, D.C. BY CONGRESSMAN	51.00
03-12	1280072001	AMERICAN AIRLINES	01/17/80	TRAVEL FROM WASHINGTON TO BROOKLYN	51.00
03-18	1280078005	AMERICAN AIRLINES	01/31/80	MEMBER'S TRAVEL WASHINGTON, D.C. TO 11TH DISTRICT NY (BROOKLYN-QUEENS)	51.00
03-18	1280078004	AMERICAN AIRLINES	01/21/80	MEMBER'S TRAVEL, 11TH DISTRICT NY BROOKLYN QUEENS TO WASHINGTON, DC	51.00
03-18	1280078003	AMERICAN AIRLINES	12/21/79	MEMBER'S TRAVEL WASHINGTON, D.C. TO 11TH DISTRICT NY (BROOKLYN-QUEENS)	51.00
03-28	1280088051	AMERICAN AIRLINES	02/08/80–02/11/80	MEMBER'S TRAVEL, WASH DC TO 11TH DIST, NY BROOKLYN - QUEENS AND RETURN	102.00
03-28	1280088041	AMERICAN AIRLINES	02/08/80–02/11/80	MEMBER'S TRAVEL, WASHINGTON DC TO 11TH DISTRICT, NY BROOKLYN-QUEENS AND RETURN	102.00
03-28	1280088038	AMERICAN AIRLINES	02/03/80	MEMBER'S TRAVEL, 11TH DISTRICT NY (BROOKLYN-QUEENS) TO WASHINGTON DC	51.00
03-31	1280091047	JAMES H SCHEUER	03/16/80	MEMBER'S TRAVEL WASHINGTON DC TO 11TH DISTRICT, NYC	80.00

03-20	1380079033	KATHLEEN BENSON	02/06/80	TRANSPORTATION (A/F & TAXI FARE) WASHINGTON, D.C. TO 11TH C.D., NEW YORK (BROOKLYN)	132.00
01-21	1480019044	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	CRT TERMINAL & ACOUSTIC COUPLER	89.00
01-21	1480019041	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER - JANUARY	875.00
01-21	1480019043	CONTINENTAL RESOURCES INC	12/01/79–12/31/79	CRT TERMINAL & ACOUSTIC COUPLER	89.00
01-21	1480019042	ANDERSON JACOBSON, INC	12/01/79–12/31/79	ACOUSTIC COUPLER	23.00
02-12	1480043022	DIALCOM, INCORPORATED	02/01/80–02/28/80	COMPUTER SERVICE - FEBRUARY	870.62
02-12	1480043021	ANDERSON JACOBSON, INC	01/01/80–01/31/80	ACOUSTIC COUPLER	23.00
02-21	1480052066	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	CRT TERMINAL & ACOUSTIC COUPLER	89.00
03-17	1480077014	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES MARCH	875.00
03-20	1480079038	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	TERMINAL & ACOUSTIC COUPLER	89.00
03-28	1480088010	ANDERSON JACOBSON, INC	02/01/80–02/29/80	ACOUSTIC COUPLER	23.00
01-02	2080054242	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		323.47
01-02	2080033350	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	337.60
01-31	2080056172	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(323.47)
01-31	2080032395	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		604.30
02-29	2080061585	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,301.38
03-31	2080092294	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		506.84
				TOTAL	**22,199.64**

OFFICE OF HON. PATRICIA SCHROEDER

OFFICIAL EXPENSES

01-31	0280032248	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		841.10
02-29	0280060130	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		841.10
03-31	0280092279	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		759.62
01-30	0980029483	HWH ASSOCIATES INC	01/01/80–01/30/80	RENT 1121 GRANT STREET DENVER CO 80203	1,500.00
02-28	0980058481	HWH ASSOCIATES INC	02/01/80	RENT 1121 GRANT STREET DENVER CO 80203	1,500.00
03-26	0980085481	HWH ASSOCIATES INC	03/01/80–03/30/80	RENT 1121 GRANT STREET DENVER CO 80203	1,500.00
01-08	1080033041	THE PROGRESSIVE	01/02/80	1 YEAR SUBSCRIPTION FROM 1-1-80 1-1-81	17.00
01-08	1080008354	CONGRESSIONAL QUARTERLY INC	01/02/80	1 YEAR SUBSCRIPTION FROM 12-31-79 TO 12-31-80	276.00
01-08	1080008165	COLORADO FOUNDATION DIRECTORY	12/21/79	1 COPY OF COLORADO FOUNDATION DIRECTORY	7.00
01-08	1080008162	THE DENVER, POST	01/02/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE FROM 12-31-79 TO 12-31-80	48.00
01-08	1080008155	GSA, OAD, FINANCE DIVISION	08/31/79	PRINTING OF MEMOS	2.50
01-08	1080008153	GSA, OAD, FINANCE DIVISION	07/31/79	DISTRICT OFFICE PRINTING SERVICE REPRINT OF CONG. RECORD, ETC.	41.27
01-08	1080008150	HWH ASSOCIATES INC	10/26/79	REPLACE BROKEN WINDOW IN DISTRICT OFFICE	156.54
01-08	1080008148	XEROX CORPORATION	08/31/79–09/30/79	COPIES OVERAGES	101.28
01-08	1080008146	XEROX CORPORATION	09/30/79–10/31/79	COPIES OVERAGES	78.26
01-08	1080008140	GSA, OAD, FINANCE DIVISION	11/30/79	PRINTING, MEMOS	2.50
01-08	1080008138	COLORADO STATE UNIVERSITY	11/02/79	ONE COPY OF WORKSHOP PROCEEDINGS	8.00
01-08	1080008137	ELECTROLARM COMPANY	01/02/80	DISTRICT OFFICE SECURITY EQUIPMENT FROM 12-10-79 TO 1-10-80	22.80
02-04	1080035181	ELECTROLARM COMPANY	01/10/80–02/10/80	SECURITY EQUIPMENT FOR DISTRICT OFFICE	22.80
02-04	1080035167	AVATION WEEK & SPACE TECHNOLOGY	02/04/80	1 YEAR SUBSCRIPTION TO AVIATION WEEK 2-19-80 TO 2-19-80	33.00
02-04	1080035164	ROCKY MOUNTAIN NEWS	02/04/80	1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN NEWS WASHINGTON OFFICE 2-7-80 TO 2-7-81	96.00
02-04	1080035175	HOUSE RECORDING STUDIO	12/20/79	TAPING RE: SALT II	5.00
02-04	1080035172	XEROX CORPORATION	12/31/79	XEROX COPY OVERAGES	53.40
02-04	1080035170	GSA, OAD, FINANCE DIVISION	11/16/79	DISTRICT OFFICE SUPPLIES	117.89
02-04	1080035161	DISTRICT DELIVERY SERVICE	01/02/80	1 YEAR SUBSCRIPTION TO WALL STREET JOURNAL 1-1-80 TO 12-31-80	136.72
02-06	1080037081	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 MEMBERSHIP DUES FOR CONG. CLEARINGHOUSE ON THE FUTURE	225.00
02-06	1080037078	NATIONAL JOURNAL REPORTS	02/06/80	1 YEARS SUBSCRIPTION WASHINGTON OFFICE 3-29-80 TO 3-29-81	375.00
02-06	1080037076	AIR FORCE TIMES	01/29/80–01/29/81	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	26.00
02-06	1080037072	ARMY TIMES PUBLISHING CO	02/06/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE 2-25-80 TO 2-25-81	26.00
02-06	1080037069	DENVER POST INC	01/14/80–01/14/81	1 YEAR SUBSCRIPTION WASHINGTON OFFICE	108.00
02-11	1080040455	ANDREA PAMFILIS	01/09/80	TRIP TO RADCLIFFE (BOSTON) LIB TO DISCUSS PAT'S MINUTE- WOMEN SERIES/TOLLS & GAS	18.00
02-11	1080040452	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG MEMBERSHIP FOR 1980	50.00
02-11	1080040450	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG RESEARCH SERVICE 1980	500.00
02-11	1080040456	SUPERINTENDENT OF DOCUMENTS	01/02/80	TEN ISSUES OF AMERICAN EDUCATION 1-1-80 TO 12-31-80	11.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PATRICIA SCHROEDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	1080059349	ROCKY MOUNTAIN JOURNAL	01/01/80–01/01/81	SUBSCRIPTION FOR ROCKY MOUNTAIN JOURNAL FOR DISTRICT OFFICE	25.00
02-28	1080059344	KISTLER KWILL	01/25/80	DISTRICT OFFICE SUPPLIES	18.20
02-28	1080059343	KISTLER KWILL	01/17/80	DISTRICT OFFICE SUPPLIES	8.31
02-28	1080059341	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	1980 MEMBERSHIP DUES FOR MCPL	75.00
02-28	1080059337	ELECTROLARM COMPANY	02/10/80–03/10/80	SECURITY EQUIPMENT FOR DISTRICT OFFICE	22.80
03-03	1080063027	GUMP GLASS	01/03/80	REPLACE DISTRICT OFFICE WINDOW	137.33
03-03	1080063017	LOUIS XENOPHON CHEROUTES	01/24/80	FT TO PHILADELPHIA CONFERENCE ON INTERGERATION - (AGING)	70.50
03-03	1080063024	GSA, OAD, FINANCE DIVISION	12/10/79	PRINTING OF MEMOS	61.07
03-28	1080088151	DISTRICT DELIVERY SERVICE	01/02/80	1 YEAR SUBSCRIPTION TO NEW YORK TIMES & WASHINGTON POST 1-1-80 TO 12-31-80	309.28
03-28	1080088149	DISTRICT DELIVERY SERVICE	10/01/79–12/31/79	3 MOS. SUBSCRIPTION NEW YORK TIMES & WASHINGTON POST	71.21
01-08	1180008041	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE SERVICE - TELEPHONE	5,7.50
02-04	1180035013	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	445.21
03-03	1180063003	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	DISTRICT OFFICE PHONE SERVICE	348.44
01-08	2180008002	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAMS	44.69
02-04	2180035002	WESTERN UNION TELEGRAPH COMPANY	01/12/80	TELEGRAMS	4.95
02-04	2180035001	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAMS	47.73
03-03	2180063003	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAMS	29.06
03-03	2180063002	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAMS	44.69
01-08	2280008011	C & P TELEPHONE	11/30/79	LONG DISTANCE CALLS	45.39
01-23	2280023341	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	243.51
01-30	2280030218	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	243.61
02-04	2280035006	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE CALLS	3.32
03-11	2280071393	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	243.77
01-08	1280008012	PATRICIA SCHROEDER	12/07/79–12/10/79	RT TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL DC - DENVER - DC	416.40
01-08	1280008011	PATRICIA SCHROEDER	12/16/79–12/17/79	RT TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL ($16.40) DC-DENVER-DC	416.40
02-06	1280037028	PATRICIA SCHROEDER	01/08/80–01/11/80	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	430.40
02-06	1280037027	PATRICIA SCHROEDER	01/17/80–01/20/80	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	430.40
02-06	1280037026	PATRICIA SCHROEDER	01/03/80	DENVER, CO-DC PLUS 41 MI PRIVATE AUTO	208.20
02-06	1280037029	PATRICIA SCHROEDER	12/23/79–12/31/79	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	276.40
02-06	1280037025	PATRICIA SCHROEDER	01/02/80	DC-DENVER, CO PLUS 41 MI PRIVATE AUTO	208.20
03-03	1280063003	PATRICIA SCHROEDER	02/13/80–02/18/80	RT TO DENVER PLUS PRIVATE CAR TRAVEL (82 M.)	430.40
03-03	1280063002	PATRICIA SCHROEDER	01/25/80–01/28/80	RT TO DENVER PLUS PRIVATE CAR TRAVEL (82 M.)	430.40
03-03	1280063001	PATRICIA SCHROEDER	02/01/80–02/02/80	RT TO DENVER PLUS PRIVATE CAR TRAVEL (82 M.)	482.40
03-28	1280088053	PATRICIA SCHROEDER	03/14/80–03/15/80	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL ($16.40)	440.40
03-28	1280088052	PATRICIA SCHROEDER	02/29/80–03/02/80	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL ($16.40)	430.40
01-08	1380008012	SHARON TRIOLA	11/26/79–12/02/79	RT TO WASHINGTON DENVER - DC - DENVER	340.00
03-03	1380063003	DANIEL J BUCK	02/13/80–02/18/80	RT TO DENVER PLUS CAB FARE/SHUTTLE BUS $12.00	426.00
03-28	1380088007	ROBERT LETTIN	02/13/80–02/18/80	R/T TO DENVER DC-DENVER-DC	311.00
01-08	1480008022	C & P TELEPHONE	11/30/79	COMPUTER DATA SERVICE	49.01
01-08	1480008020	HAZELTINE CORPORATION	12/01/79–12/31/79	COMPUTER SERVICE	60.00
01-08	1480008019	HAZELTINE CORPORATION	12/01/79–12/31/79	COMPUTER SERVICE, DISTRICT OFFICE	60.00
01-08	1480008018	COMPUTER DEVICES, INC	12/01/79–12/31/79	COMPUTER SERVICE	70.00
01-08	1480008017	COMPUTER DEVICES, INC	12/01/79–12/31/79	COMPUTER SERVICE, DISTRICT OFFICE	70.00
01-08	1480008016	C & P TELEPHONE	03/31/79	COMPUTER DATA PHONE SERVICE	48.67
01-08	1480008015	C & P TELEPHONE	02/28/79	COMPUTER DATA PHONE INSTALLATION	122.61
02-04	1480035028	HAZELTINE CORPORATION	01/01/80–01/31/80	COMPUTER SERVICE	60.00

02-04	1480035027	HAZELTINE CORPORATION	01/01/80-01/31/80	COMPUTER SERVICE	60.00
02-04	1480035026	COMPUTER DEVICES, INC	01/01/80-01/31/80	COMPUTER SERVICE DISTRICT OFFICE	70.00
02-04	1480035025	COMPUTER DEVICES, INC	01/01/80-01/31/80	COMPUTER SERVICE	70.00
02-06	1480037008	C & P TELEPHONE	12/01/79-12/31/79	COMPUTER DATA PHONE SERVICE	49.02
02-28	1480059057	C & P TELEPHONE	01/01/80-01/31/80	COMPUTER DATA SERVICE	49.04
02-28	1480059055	HAZELTINE CORPORATION	02/01/80-02/29/80	COMPUTER SERVICE	60.00
02-28	1480059054	HAZELTINE CORPORATION	02/01/80-02/29/80	COMPUTER SERVICE	60.00
02-28	1480059053	COMPUTER DEVICES, INC	02/01/80-02/29/80	COMPUTER SERVICE	70.00
02-28	1480059052	COMPUTER DEVICES, INC	02/01/80-02/29/80	COMPUTER SERVICE	70.00
01-02	2080033352	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	962.31
01-31	2080032329	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		295.94
02-29	2080061534	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		468.48
03-31	2080092447	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		269.45
				TOTAL	**21,339.28**

OFFICE OF HON. RICHARD T SCHULZE

OFFICIAL EXPENSES

01-31	0280032252	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		298.53
02-29	0280060132	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		298.53
03-31	0280092282	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		298.53
02-06	0680037017	THOMAS J LANKFORD	12/04/79-12/28/79	XEROX COPIES, NOTICE, CALENDARS, VOTING RECORD - PAPER - TYPESET	5,444.79
01-30	0980029484	MATTHEWS LEASING COMPANY	01/01/80-01/30/80	RENT MOBILE OFFICE	550.00
01-30	0980029485	BRUCE L. ERB	01/01/80-01/30/80	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
02-28	0980058482	MATTHEWS LEASING COMPANY	02/01/80	RENT MOBILE OFFICE	550.00
02-28	0980058483	BRUCE L. ERB	02/01/80	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
03-26	0980085482	MATTHEWS LEASING COMPANY	03/01/80-03/30/80	RENT MOBILE OFFICE	550.00
03-26	0980085483	BRUCE L. ERB	03/01/80-03/30/80	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
01-08	1080008045	RICHARD T SCHULZE	12/16/79	OFFICIAL TRAVEL IN THE 5TH CONG DIST AT THE RATE OF .20 PER MILE 82 MILES	16.40
01-08	1080008041	RICHARD T SCHULZE	12/15/79-12/16/79	LODGING FOR THE EVENING OF DECEMBER 15, 1979 PLUS MEAL (15.99)	46.73
01-09	1080009187	RICHARD T SCHULZE	12/27/79-12/28/79	LODGING FOR THE EVENING OF DECEMBER 27, 1979	58.52
01-09	1080009186	RICHARD T SCHULZE	12/28/79	OFFICIAL TRAVEL IN THE 5TH CONG DISTRICT AT THE RATE OF .20 PER MILE 86.4 MILES	17.28
01-10	1080010095	JANE N. SCHERER	12/01/79	ATTENDANCE FEES IN CONJUNCTION W/THE CONG RESEARCH SVC INST. HARPER'S FERRY WV 11/29-30 12-1-79.	50.00
01-16	1080016295	RICHARD T SCHULZE	01/03/80-01/04/80	LODGING FOR THE EVENING OF JANUARY 3, 1980 IN 5TH DISTRICT, PENNSYLVANIA	59.32
01-16	1080016293	RICHARD T SCHULZE	01/04/80	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF .20 PER MILE	15.40
01-16	1080016291	RICHARD T SCHULZE	01/04/80	TRAVEL FROM BERWYN, PA 147 MI TO WASH., D.C.	32.15
01-16	1080016288	RICHARD T SCHULZE	01/02/80	TRAVEL TO BERWYN, PA 147 MI FROM D.C. 1-3-80	32.15
01-16	1080016278	SUNMARK INDUSTRIES	11/01/79-11/30/79	GASOLINE BILL FOR THE MOBILE VAN IN THE 5TH CONGRESSIONAL DISTRICT	134.30
01-16	1080016070	MATTHEWS SALES COMPANY	12/19/79	FOR WORK DONE ON MOBILE VAN IN THE DISTRICT	49.85
01-21	1080019379	AMNESTY INTERNATIONAL USA	01/11/80	1979 ANNUAL REPORT FROM AMNESTY INTERNATIONAL, U.S.A.	4.54
01-28	1080026508	SUNMARK INDUSTRIES	12/01/79-12/31/79	GASOLINE FOR MOBILE VAN FOR THE MONTH OF DECEMBER, 1979	108.00
01-30	1080030418	GEORGE A. NEIFFER	01/21/80-01/22/80	MEALS DINNER, BREAKFAST, LUNCH	20.05
01-30	1080030417	GEORGE A. NEIFFER	01/21/80	LODGING FOR THE EVENING OF JANUARY 21, 1980	69.92
02-05	1080036635	RICHARD T SCHULZE	01/25/80-01/26/80	LODGING FOR NIGHTS OF JANUARY 25 & 26, 1980 & 4 MEALS	124.39
02-06	1080037301	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	01/01/80-12/31/80	ANNUAL DUES FOR PENNSYLVANIA LEG SUPPORT CONTRIBUTION (PA CONG DELEGATION STEERING COMMITTEE).	100.00
02-06	1080037297	XEROX CORPORATION	10/01/79-11/30/79	CHARGES MADE FOR XEROX COPIES	66.35
02-07	1080038503	RICHARD T SCHULZE	01/26/80-01/27/80	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF 20¢ PER MILE	19.34
02-19	1080050472	RICHARD T SCHULZE	02/08/80-02/10/80	LODGING FOR THE NIGHTS OF FEBRAURY 8 & 9, 1980	119.12
02-19	1080050468	RICHARD T SCHULZE	02/09/80	OFFICIAL TRAVEL IN THE 5TH CONG. DISTRICT AT THE RATE OF .20 PER MILE 138.7 MILES	27.74
02-19	1080050174	HOUSE SUBURBAN CAUCUS	01/01/80-12/31/80	DUES FOR THE SECOND SESSION OF THE 96TH CONGRESS FOR SUBURBAN CAUCUS	25.00
02-19	1080050170	CONGRESSIONAL QUARTERLY INC	01/30/80	CONGRESSIONAL PROCEDURES AND POLICY PROCESS	7.75
02-22	1080053377	REPUBLICAN STUDY COMMITTEE	01/01/80-12/31/80	ANNUAL DUES	100.00
02-22	1080053108	RICHARD T SCHULZE	02/13/80-02/17/80	LODGING FOR THE NIGHTS OF FEBRUARY 12, 14, 15 & 16 & MEALS	208.69
02-25	1080056021	RICHARD T SCHULZE	02/14/80-02/16/80	OFFICIAL TRAVEL IN THE 5TH CONG DISTRICT AT THE RATE OF .20 PER MILE 312.3 MILES	62.46

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RICHARD T SCHULZE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	1080063061	RICHARD T SCHULZE	02/22/80–02/23/80	LODGING FOR THE EVENING OG FEBRUARY 22, 1980	63.12
03-03	1080063060	RICHARD T SCHULZE	02/23/80	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF .20 PER MILE 88.3 MI	17.66
03-03	1080063028	ELIZABETH A. WRIGHT	02/20/80	FEE FOR SEMINAR CONCERNING INFORMATION ON FINANCIAL AID FOR PROJECTS FM PVT FOUNDATIONS	2.00
03-03	1080063019	THOMAS J LANKFORD	02/05/80–02/21/80	3 LETTERS, QUESTIONNAIRE - TYPESET - PAPER	1,430.70
03-03	1080063018	THOMAS J LANKFORD	01/22/80	LETTER - PAPER	10.90
03-20	1080080033	RICHARD T SCHULZE	03/07/80–03/09/80	LODGING FOR THE EVENING OF MARCH 7, & 8, 1980	125.31
03-20	1080079052	RICHARD T SCHULZE	03/08/80	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF .20 PER MI 204.3 MI	40.86
03-20	1080079048	HUDSONS DIRECTORY	03/06/80	1 COPY OF HUDSON'S DIRECTORY OF NEWS MEDIA CONTACTS FOR OFFICE USE	61.07
03-26	1080085098	SUNMARK INDUSTRIES	01/01/80–01/31/80	GASOLINE FOR THE MOBILE VAN IN DISTRICT FOR THE MONTH OF JANUARY 1980	194.00
01-09	1180009053	GSA, OAD, FINANCE DIVISION	11/23/79–12/22/79	GSA TELEPHONE BILL FOR D.O. IN PAOLI, PA FOR THE MO OF NOV. 23, 1979 THRU DEC. 22, 1979	64.90
01-09	1180009052	BELL TELEPHONE COMPANY OF PA	11/01/79–11/30/79	TELEPHONE BILL FOR THE DIST OFFICE IN PAOLI, PENNSYLVANIA FOR THE MONTH OF NOV., 1979	419.88
01-21	1180019074	BELL TELEPHONE COMPANY OF PA	12/01/79–12/31/79	PHONE SERVICE	406.05
02-11	1180040074	GSA, OAD, FINANCE DIVISION	12/23/79–01/22/80	GSA TELEPHONE BILL FOR THE DIST OFC IN PAOLI, PA, FOR THE MONTH OF 12-23-79 TO 01-22-80	64.85
02-22	1180053082	BELL TELEPHONE COMPANY OF PA	01/01/80–01/31/80	TELEPHONE BILL FOR THE D.O. IN PAOLI, PENNSYLVANIA FOR THE MONTH OF JANUARY, 1980	431.66
03-12	1180072006	GSA, OAD, FINANCE DIVISION	01/23/80–02/22/80	GSA TELEPHONE BILL FOR THE DIST OFC IN PAOLI, PA FOR THE MONTH OF 1-23 TO 2-22-80	64.85
03-28	1180088041	BELL TELEPHONE COMPANY OF PA	02/01/80–02/29/80	TELEPHONE BILL FOR THE MONTH OF FEBRUARY, 1980 FOR THE DIST OFC IN PAOLI, PA	483.37
01-09	2280009014	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE CALLS MADE DURING THE MONTH OF NOVEMBER, 1979	12.29
01-23	2280023343	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	239.48
01-30	2280030220	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	239.60
03-11	2280071395	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	239.80
03-12	2280072001	C & P TELEPHONE	01/31/80	TOLL CHARGES MADE ON JANUARY 2 3, 1980	1.75
01-08	1280008003	RICHARD T SCHULZE	12/15/79–12/16/79	TVL TO ST. DAVIDS, PA & RTN TO WASH DC 284 MI AT .20/MI PLUS TOLL CHARGES OF $5.50	62.30
01-09	1280009060	RICHARD T SCHULZE	12/27/79–12/28/79	TVL TO ST. DAVIS, PA & RETURN 284 MILES AT THE RATE OF .20 PER MILE PLUS TOLLS CHARGES	62.30
01-16	1280016044	RICHARD T SCHULZE	01/08/80	TRAVEL FROM WILMINGTON, DELAWARE BY AMTRAK TO WASHINGTON, D.C.	27.75
01-16	1280016043	RICHARD T SCHULZE	01/08/80	MILEAGE TO MALVERN, PA ONE-WAY BY CAR 147 MILES AT THE RATE OF .20/MI PLUS TOLL CHGS	31.65
02-07	1280038079	RICHARD T SCHULZE	01/25/80–01/27/80	TRAVEL TO ST. DAVIDS, PA & RETURN 284 MILES AT THE RATE OF 20¢ PER MILE, PLUS TOLL CHGS	62.30
02-19	1280050059	RICHARD T SCHULZE	02/08/80–02/10/80	TVL TO ST. DAVIS, PA & RETURN 284 MILES AT THE RATE OF .20 PER MI TOLL CHGS OF $5.50	62.30
02-25	1280056007	RICHARD T SCHULZE	02/13/80–02/17/80	TRAVEL TO ST. DAVIS, PA & RTN 284 MILES AT THE RATE OF .20 PER MILE TOLLS CHGS OF $5.50	62.30
03-03	1280063016	RICHARD T SCHULZE	02/22/80–02/23/80	TVL TO ST. DAVIS, PA & RTN 284 MILES AT THE RATE OF .20/MILE PLUS TOLL CHGS OF $5.50	62.30
03-20	1280079025	RICHARD T SCHULZE	03/07/80–03/09/80	TRAVEL TO ST. DAVIS, PA & RTN 284 MILES AT THE RATE OF .20 PER MI TOLL CHGS OF $5.50	62.30
01-30	1380030010	GEORGE A. NEIFFER	01/22/80	AMTRAK (METROLINER) FARE TO PHILADELPHIA, PA (ONE WAY) FROM WASHINGTON, DC	19.25
01-30	1380030009	GEORGE A. NEIFFER	01/21/80	TVL (OFC'L) BY STAFF MEMBER TO WASH, DC FROM PAOLI, PA (DIST. OFC) AT RATE OF 20¢ 142 MILES, TOLL	30.65
01-09	1480009016	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	COUPLER & ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF DECEMBER, 1979	59.00
01-16	1480016011	TERMINAL DATA CORPORATION	01/01/80–01/31/80	SOUND ENCLOSURE & WORKSTATION FOR THE COMPUTER. RENTAL FOR THE MONTH OF JANUARY, 1980	27.00
01-16	1480016003	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1980	875.00
01-16	1480016009	CARTERFONE	12/01/79–12/31/79	LEASE FOR THE MONTH OF DECEMBER, 1979 OF TERMINAL AND ACCESSORIES	161.50
02-11	1480040034	CARTERFONE	01/01/80–01/31/80	TERMINAL AND ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF JANUARY, 1980	161.50
02-12	1480043026	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1980	870.62
02-19	1480050076	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COUPLER & ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF JANUARY 1980	59.00
02-22	1480053065	TERMINAL DATA CORPORATION	02/01/80–02/29/80	LEASE OF SOUND ENCLOSURE & WORKSTATION FOR THE MONTH OF FEBRUARY, 1980	27.00
03-12	1480072027	TERMINAL DATA CORPORATION	03/01/80–03/31/80	LEASING OF SOUTN ENCLOSURE & WORKSTATON FOR THE COMPUTER FOR THE MONTH OF MARCH, 1980	27.00
03-12	1480072026	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	COUPLER AND ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF FEBRUARY, 1980	59.00
03-12	1480072003	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1980	875.00
03-20	1480079014	CARTERFONE	02/01/80–02/29/80	LEASING OF TERMINAL & ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF FEB., 1980	161.50
01-15	1580015081	POSTMASTER	12/10/79	6000 - 15¢ STAMPS	900.00
01-02	2080061076	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(40.32)

01-02	2080054190	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		655.82
01-02	2080033356	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	31.51
01-31	2080056173	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(655.82)
01-31	2080032396	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		844.16
02-29	2080061587	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		(7.97)
03-31	2080092297	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		115.93
				TOTAL	**23,381.76**

OFFICE OF HON. KEITH G SEBELIUS

OFFICIAL EXPENSES

01-31	0280032256	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,113.77
02-29	0280060134	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,168.44
03-31	0280092284	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,444.62
01-14	0680014011	THOMAS J LANKFORD	12/21/79	NEWSLETTER, WEEKLY COLUMN - STOCK	280.80
01-14	0680014010	THOMAS J LANKFORD	11/06/79–11/29/79	FARM NEWSLETTER, 2 WEEKLY COLUMNS - STOCK	262.54
01-30	0980029486	RICHARD D BOYD	01/01/80–01/30/80	RENT CARTER BLDG NORTON KS 67654	92.00
02-25	0980054341	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SALINA KS	638.00
02-25	0980054340	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT DODGE CITY KS	629.00
02-28	0980058484	RICHARD D BOYD	02/01/80	RENT CARTER BLDG NORTON KS 67654	92.00
03-26	0980085484	RICHARD D BOYD	03/01/80–03/30/80	RENT CARTER BLDG NORTON KS 67654	92.00
01-07	1080007275	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO THE OBERLIN HERALD 1-1-80 TO 1-1-81	12.36
01-07	1080007236	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO THE ELLIS COUNTY STAR 1-3-80 TO 1-3-81	8.24
01-07	1080007232	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO THE PHILLIPS COUNTY REVIEW 12-27-79 TO 12-27-80	10.82
01-08	1080008098	KEITH G SEBELIUS	01/02/80	P.O. BOX RENT FOR DODGE CITY 1-1-80 TO 1-1-81	48.00
01-08	1080008074	IDA MAE FRICK	11/26/79	CHAMBER OF COMMERCE ANNUAL DINNER, SALINA	13.50
01-08	1080008073	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO THE HAYS DAILY NEWS 1-1-80 TO 1-1-81	32.00
01-08	1080008072	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO THE HUTCHINSON NEWS - SALINA 1-22-80 TO 1-22-81	64.69
01-08	1080008071	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO THE GARDEN CITY TELEGRAM 1-3-80 TO 1-3-81	36.05
01-08	1080008064	IDA MAE FRICK	11/02/79	SBA BRIEFING SESSION IN WICHITA 196 MILES AT .20	39.20
01-08	1080008062	IDA MAE FRICK	10/06/79	EDITOR'S DAY AT KU SCHOOL OF JOURNALISM, LAWRENCE 291 MILES AT .20	58.20
01-08	1080008060	IDA MAE FRICK	10/02/79	AG SUBCOMMITTEE HEARING IN HUTCHINSON 141 MILES AT .20	28.20
01-08	1080008057	IDA MAE FRICK	12/01/79	LODGING, HOLIDAY INN, HAYS	15.45
01-08	1080008053	IDA MAE FRICK	11/29/79	KLA CONVENTION LUNCHEON $6.00, MACY'S PARKING $1.95	7.95
01-08	1080008050	IDA MAE FRICK	10/05/79	HOWARD JOHNSON MOTEL LAWRENCE	15.15
01-08	1080008049	IDA MAE FRICK	12/01/79	ACADEMY SCREEN BOARD, FORT HAYS STATE UNIVERSITY - HAYS 226 MILES AT .20	45.20
01-08	1080008047	IDA MAE FRICK	11/12/79	WALLY LATTIMER DAY IN LYONS 138 MILES AT .20	27.60
01-08	1080008046	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO THE GENESEO GALAXY 1-1-80 TO 1-1-81	6.18
01-08	1080008044	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO LUCAS-SYLVAN NEWS 1-3-80 TO 1-3-81	7.21
01-08	1080008043	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO THE KINSLEY MERCURY 1-8-80 TO 1-8-81	9.27
01-08	1080008040	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO THE HUTCHINSON NEWS FOR DODGE CITY 1-3-80 TO 1-3-81	64.69
01-11	1080011357	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION TO CONGRESSIONAL INSIGHT 1-1-80 TO 1-1-81	96.00
01-11	1080011356	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO THE SALINA JOURNAL FOR NORTON 1-17-80 TO 1-17-81	61.80
01-14	1080014220	KEITH G SEBELIUS	12/02/79	OFFICE SUPPLIES FOR NORTON	.82
01-14	1080014219	KEITH G SEBELIUS	12/28/79	OFFICE SUPPLIES FOR NORTON	2.98
01-14	1080014217	KEITH G SEBELIUS	12/22/79	TRIP TO ALMENA & BACK FROM NORTON, KS TO MEETING 20 MILES AT .20	4.00
01-14	1080014215	KEITH G SEBELIUS	12/31/79	TRIP TO CONCORDIA, KANSAS TO SPEAK BEFORE ROTARY FROM NORTON, KS 270 MILES AT .20	54.00
01-17	1080017028	KEITH G SEBELIUS	01/17/80	SUBSCRIPTION TO THE KANSAS WESTERN WORLD WAKEENEY 1-23-80 1-23-81	8.76
01-17	1080017026	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO THE ROOKS COUNTY RECORD-STOCKTON 1-1-80 1-1-81	8.24
01-17	1080017024	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO THE NEWS CHRONICLE SCOTT CITY 1-1-80 1-1-81	13.39
01-18	1080018076	KEITH G SEBELIUS	01/03/80–01/03/81	SUBSCRIPTION TO MINNEAPOLIS- MESSENGER	7.73
01-18	1080018075	KEITH G SEBELIUS	01/13/80–01/13/81	SUBSCRIPTION TO THE TILLER & TOILER	27.00
01-18	1080018074	KEITH G SEBELIUS	01/09/80–01/09/81	SUBSCRIPTION TO ELKHART TRI-STATE NEWS	8.24
01-18	1080018072	KEITH G SEBELIUS	01/03/80–01/01/81	SUBSCRIPTION TO THE BELOIT CALL	14.42
01-21	1080019211	KEITH G SEBELIUS	01/07/80–01/07/81	SUBSCRIPTION TO THE ELLIS REVIEW	9.27
01-21	1080019208	KEITH G SEBELIUS	01/06/80–01/01/81	SUBSCRIPTION TO THE GLASCO SUN	8.24

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. KEITH G SEBELIUS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	1080019202	KEITH G SEBELIUS	01/07/80–01/07/81	SUBSCRIPTION TO THE HILL CITY TIMES	9.79
01-21	1080021286	ROBERT E EASTIN	12/14/79	LODGING AT NORTON BROOKS MOTEL	17.51
01-21	1080021284	ROBERT E EASTIN	12/17/79	163 MILES AT .20 DODGE CITY TO LIBERAL & RETURN	32.60
01-21	1080021282	ROBERT E EASTIN	12/14/79	DODGE CITY TO WICHITA TO NORTON & RETURN 567 MILES AT .20 PARKING, WICHITA	114.90
01-21	1080021280	ROBERT E EASTIN	12/03/79	MILEAGE FROM DODGE CITY TO GARDEN CITY & RETURN 105 MILES AT .20	21.00
01-21	1080019232	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO NATONA-LURAY INDEPENDENT 1-1-80 TO 1-1-81	7.42
01-21	1080019230	KEITH G SEBELIUS	12/27/79	OFFICE SUPPLIES FOR NORTON NORTHWESTERN BUSINESS SYSTEMS HAYS, KANSAS	3.29
01-21	1080019226	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO THE STERLING BULLETIN 1-3-80 TO 1-3-81	9.27
01-21	1080019223	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO SOLOMON VALLEY POST 1-3-80 TO 1-3-81	9.27
01-21	1080019220	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO THE SYRACUSE JOURNAL 1-3-80 TO 1-3-81	7.21
01-21	1080019217	KEITH G SEBELIUS	01/01/80	SUPPLIES FOR NORTON OFFICE CONSOLIDATED PRINTING & STATIONERY SALINA, KS	26.20
01-21	1080019205	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO THE COLBY FREE PRESS 12-15-79 TO 12-15-80	30.00
01-21	1080019193	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO THE ALMENA PLAINDEALER 1-3-80 TO 1-3-81	6.18
01-21	1080019016	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO THE LAKIN INDEPENDENT 1-1-80 TO 1-1-81	9.79
01-21	1080019015	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO THE WICHITA EAGLE BEACON 1-1-80 TO 1-1-81	73.20
01-21	1080019013	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO THE KIOWA COUNTY SIGNAL 1-1-80 TO 1-1-81	9.27
01-21	1080019011	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO THE KIOWA NEWS 1-1-80 TO 1-1-81	8.76
01-24	1080024099	KEITH G SEBELIUS	01/24/80	SUBSCRIPTION TO THE WESTERN STAR 2-1-80 2-1-81	9.95
01-24	1080024098	KEITH G SEBELIUS	01/21/80–01/21/81	SUBSCRIPTION TO THE SALINA JOURNAL	61.80
01-24	1080024095	KEITH G SEBELIUS	01/03/80–01/03/81	SUBSCRIPTION TO THE NESS COUNTY NEWS	8.24
01-24	1080024124	KEITH G SEBELIUS	01/02/80	SUBSCRIPTION TO NORTON DAILY TELEGRAM (SALINA) 12-15-79 12-15-80	16.48
01-28	1080026532	KEITH G SEBELIUS	01/14/80–01/14/81	SUBSCRIPTION TO THE LYONS DAILY NEWS	25.24
01-28	1080026529	KEITH G SEBELIUS	01/03/80–01/03/81	SUBSCRIPTION TO THE CLYDE REPUBLICAN	8.32
01-28	1080026525	KEITH G SEBELIUS	01/03/80–01/03/81	SUBSCRIPTION TO THE GREENLEY COUNTY REPUBLICAN	9.27
01-28	1080026520	KEITH G SEBELIUS	01/26/80	SUBSCRIPTION TO THE CLAFLIN CLARION02-01-80 TO 02-01-81	8.45
01-28	1080026515	KEITH G SEBELIUS	01/26/80	SUBSCRIPTION TO THE HOISINGTON DISPATCH 02-01-80 TO 02-01-81	9.16
01-28	1080026512	KEITH G SEBELIUS	01/03/80–01/03/81	SUBSCRIPTION TO THE ELLSWORTH REPORTER	11.33
01-28	1080026001	KAREN REEDY	10/20/79	NORTON TO PHILLIPSBSURG & RETURN 68 MILES AT .20	13.60
02-06	1080037322	KEITH G SEBELIUS	01/03/80–01/03/81	SUBSCRIPTION TO THE CLARK COUNTY CLIPPER	8.50
02-06	1080037319	CHARLES P ROBERTS	01/24/80	LODGING AT RODEWAY IN 7000 W. 108TH STREET OVERLAND PARK, KANSAS 66212	46.69
02-06	1080037315	CHARLES P ROBERTS	01/25/80–01/27/80	HERTZ RENTAL CAR	68.40
02-06	1080037311	KEITH G SEBELIUS	01/04/80–01/04/81	SUBSCRIPTION TO THE CLIFTON NEWS TRIBUNE	7.00
02-06	1080037306	KEITH G SEBELIUS	01/03/80–01/03/81	SUBSCRIPTION TO THE WINONA LEADER	6.70
02-14	1080045311	KEITH G SEBELIUS	01/05/80–01/05/81	SUBSCRIPTION TO LINCOLN SENTINEL-REPUBLICAN	9.27
02-14	1080045069	KEITH G SEBELIUS	01/03/80–01/01/81	SUBSCRIPTION TO THE RUSSELL DAILY NEWS	25.00
02-14	1080045067	KEITH G SEBELIUS	01/30/80	KEY OFFICE EQUIPMENT SUPPLIES FOR DODGE CITY	2.80
02-19	1080050157	ROBERT E EASTIN	01/16/80–01/17/80	DODGE CITY TO TOPEKA AND RETURN 581 MILES AT $.20	116.20
02-19	1080050155	ROBERT E EASTIN	01/04/80	TURNPIKE CHARGE	1.50
02-19	1080050152	ROBERT E EASTIN	01/03/80–01/04/80	DODGE CITY TO NORTON TO K.C. AND RETURN 996 MILES AT $.20	199.20
02-19	1080050151	ROBERT E EASTIN	01/17/80	FOOD	8.17
02-19	1080050148	ROBERT E EASTIN	01/24/80	LODGING AT RAMADA INN TOPEKA, KS	42.20
02-19	1080050146	KEITH G SEBELIUS	02/15/80–02/15/81	SUBSCRIPTION TO THE BLADE - EMPIRE	22.66
02-19	1080050144	KEITH G SEBELIUS	01/03/80–01/01/81	SUBSCRIPTION TO THE LOGAN REPUBLICAN	9.79
02-19	1080050142	ROBERT E EASTIN	01/24/80–01/27/80	DODGE CITY TO TOPEKA AND RETURN 573 MILES AT $.20	114.60
02-22	1080053419	KEITH G SEBELIUS	01/03/80–01/03/81	DUES TO THE REPUBLICAN STUDY COMMITTEE	100.00
02-22	1080053418	KEITH G SEBELIUS	01/23/80–01/23/81	SUBSCRIPTION TO THE JETMORE REPUBLICAN	7.73

02-22	1080053417	KEITH G SEBELIUS	01/15/80-01/15/81	SUBSCRIPTION TO THE NORTON DAILY TELEGRAM (OFFICE)	16.48
02-22	1080053385	CHARLES P ROBERTS	02/15/80	FOOD AT DOBBS - AIRPORT WICHITA	1.65
02-22	1080053384	CHARLES P ROBERTS	02/16/80	LODGING AT CANTERBURY INN, WICHITA	37.80
02-22	1080053382	CHARLES P ROBERTS	02/14/80	LODGING & FOOD CANTERBURY INN, WICHITA	58.00
02-22	1080053381	CHARLES P ROBERTS	02/15/80	AIR TRANSPORTATION FROM WICHITA TO DODGE CITY	54.00
02-28	1080058023	KEITH G SEBELIUS	12/18/79-02/04/80	OFC SUPPLIES - NORTON MANNING OFC SUPPLY TAPE, FILE FOLDERS, STENCILS, LEGAL PADS, PEN REFILLS	23.77
02-28	1080058021	KEITH G SEBELIUS	02/27/80	SUBSCRIPTION TO THE CITIZEN PATRIOT 4-1-80 4-1-81	10.30
03-14	1080074221	KEITH G SEBELIUS	01/03/80-01/03/81	SUBSCRIPTION TO WESTERN TIMES	8.24
03-17	1080077297	KEITH G SEBELIUS	01/03/80-01/01/81	SUBSCRIPTION TO WASHINGTON COUNTY NEWS	10.00
03-21	1080081266	KEITH G SEBELIUS	01/03/80-01/01/81	SUBSCRIPTION TO THE LOGAN REPUBLICAN	9.79
03-21	1080081264	KEITH G SEBELIUS	03/21/80	SUBSCRIPTION TO THE SOUTHWEST DAILY TIMES 4-22-80 TO 4-22-81	42.00
03-21	1080081263	KEITH G SEBELIUS	03/10/80-03/10/81	SUBSCRIPTION TO THE SCANDIA JOURNAL	4.64
03-21	1080081262	KEITH G SEBELIUS	02/15/80-02/15/81	SUBSCRIPTION TO THE BELLEVILLE TELESCOPE	14.42
03-24	1080084339	THOMAS J LANKFORD	02/19/80	COLUMN - STOCK	25.00
03-24	1080084336	THOMAS J LANKFORD	01/28/80-01/30/80	COLUMN, FARM LETTER, COLLEGE BOOK STOCK	281.54
03-26	1080085155	CHARLES P ROBERTS	03/17/80	COMMUTER AIR TRAVEL FROM TOPEKA TO KANSAS CITY CAPITOL AIR LINES	25.00
03-26	1080085151	CHARLES P ROBERTS	03/17/80-03/18/80	LODGING AT MARRIOTT KANSAS CITY AIRPORT	53.34
03-26	1080085149	CHARLES P ROBERTS	03/12/80	LODGING AT HOLIDAY INN WICHITA, KANSAS	32.55
03-28	1080088122	KEITH G SEBELIUS	01/31/80	SUPPLIES FOR DODGE CITY KEY OFFICE EQUIPMENT	3.80
01-08	1180008024	GSA, OAD, FINANCE DIVISION	12/18/79	FTS FOR SALINA	20.00
01-08	1180008023	SOUTHWESTERN BELL	12/13/79	DECEMBER STATEMENT FOR DODGE CITY	23.20
01-08	1180008022	GSA, OAD, FINANCE DIVISION	12/18/79	FTS FOR DODGE CITY	22.45
01-17	1180017007	SOUTHWESTERN BELL	12/17/79	DECEMBER STATEMENT FOR SALINA	27.85
01-21	1180021059	SOUTHWESTERN BELL	12/03/79-01/02/80	TELEPHONE SERVICE	81.91
01-28	1180026041	GENERAL SERVICES ADMINISTRATION	01/18/80	FTS FOR DODGE CITY	22.45
01-28	1180026040	GENERAL SERVICES ADMINISTRATION	01/18/80	FTS FOR SALINA	20.00
02-06	1180037055	SOUTHWESTERN BELL	01/13/80	JANUARY STATEMENT	24.61
02-14	1180045013	SOUTHWESTERN BELL	01/17/80	STATEMENT FOR SALINA	27.73
02-22	1180053093	SOUTHWESTERN BELL	01/03/80-02/03/80	STATEMENT FOR NORTON	49.92
03-14	1180074087	SOUTHWESTERN BELL	02/17/80	TELEPHONE SERVICE FEBRUARY STATEMENT	27.73
03-17	1180077054	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR SALINA	20.00
03-17	1180077053	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR DODGE CITY	22.45
03-17	1180077051	SOUTHWESTERN BELL	02/13/80	FOR TELEPHONE SERVICE	25.86
03-28	1180088044	GSA, OAD, FINANCE DIVISION	03/18/80	FTS FOR DODGE CITY	22.45
03-28	1180088043	GSA, OAD, FINANCE DIVISION	03/18/80	FTS FOR SALINA	20.00
03-28	1180088042	SOUTHWESTERN BELL	02/03/80-03/02/80	TELEPHONE SERVICE FOR NORTON OFFICE	38.81
01-07	2180007004	WESTERN UNION TELEGRAPH COMPANY	12/15/79	TELEGRAMS - WESTERN UNION STATEMENT	3.55
01-17	2180017002	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAM SVC	124.31
02-14	2180045012	WESTERN UNION TELEGRAPH COMPANY	01/31/80	JANUARY STATEMENT FOR WIRES	222.18
03-14	2180074021	WESTERN UNION TELEGRAPH COMPANY	02/29/80	MAILGRAMS FOR FEBRUARY	90.77
01-07	2280007027	C & P TELEPHONE	11/30/79	NOVEMBER TOLLS FOR WASHINGTON 225-2715	78.39
01-23	2280023346	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	173.81
01-28	2280026027	C & P TELEPHONE	12/31/79	DECEMBER STATEMENT	26.79
01-30	2280030223	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	173.90
03-11	2280071398	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	174.04
03-17	2280077026	C & P TELEPHONE	01/31/80	JANUARY STATEMENT FOR 225-2715 & 225-8278-9	80.11
02-06	1380037026	CHARLES P ROBERTS	01/24/80-01/28/80	AIR TRANSPORTATION FROM D.C. TO KANSAS CITY & RTN VIA TWA	310.00
02-22	1380053021	CHARLES P ROBERTS	02/14/80-02/17/80	AIR TRANSPORTATION FROM D.C. TO WICHITA & RETURN VIA TWA & BRANIFF	312.00
03-26	1380085012	CHARLES P ROBERTS	03/11/80-03/18/80	AIR TRANSPORTATION FROM DC, KC TO WICHITA & RETURN	372.00
01-18	1480018006	HAZELTINE CORPORATION	01/01/80-01/31/80	COUPLER AND F-1200	70.00
01-21	1480021039	C & P TELEPHONE	12/31/79	LOCAL SERVICE	102.22
02-14	1480045013	HAZELTINE CORPORATION	02/01/80	COUPLER AND H1200	70.00
02-22	1480053070	C & P TELEPHONE	01/31/80	PRORATA LOCAL SERVICE	35.09
03-14	1480074068	KEITH G SEBELIUS	01/16/80-02/15/80	COMPUTER INFORMATION	1.47
03-14	1480074067	HAZELTINE CORPORATION	03/01/80-03/31/80	COUPLER & H-1200	70.00
03-21	1480081077	C & P TELEPHONE	02/01/80-02/29/80	PRORATA FOR LOCAL SERVICE	41.21
01-15	1580015082	POSTMASTER	12/10/79	POSTAGE STAMPS FOR OFFICIAL USE	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. KEITH G SEBELIUS—Continued					
01-02	2080054244	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		4.70
01-02	2080033328	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(103.85)
01-31	2080056160	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(4.70)
01-31	2080032333	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		144.77
02-29	2080061537	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		459.61
03-31	2080092451	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		203.37
				TOTAL	**12,707.41**
ADJUSTMENTS/REFUNDS					
01-11	1080086236	CONGRESSIONAL QUARTERLY INC	01/02/80	REFUND DUE TO DUPLICATE PAYMENT	(96.00)
				TOTAL	**(96.00)**
OFFICE OF HON. JOHN F SEIBERLING					
OFFICIAL EXPENSES					
01-31	0280032259	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		649.72
02-29	0280060136	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		649.72
03-31	0280092286	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		649.72
01-31	0680031011	CANTRELL/CUTTER PRINTING, INC	12/21/79	PRINTING OF NEWSLETTER	3,022.23
03-03	0680063004	CANTRELL/CUTTER PRINTING, INC	02/19/80	PRINTING OF QUESTIONNAIRE	1,399.40
02-25	0980054342	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT AKRON OH	4,044.00
01-28	1080026542	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	YEARLY MEMBERSHIP DUES FOR WASHINGTON OFFICE	50.00
01-28	1080026537	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	YEARLY SUBSCRIPTION FOR WASHINGTON (RESEARCH SVCS)	500.00
01-28	1080026551	THE BULLETIN OF THE ATOMIC SCIENTISTS	01/02/80	YEARLY SUBSCRIPTION FOR WASHINGTON 1-1-80 TO 12-31-80	19.50
01-28	1080026544	HERTZ SYSTEM INC	12/14/79–12/16/79	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	60.37
01-28	1080026541	HERTZ SYSTEM INC	11/09/79–11/11/79	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	60.84
01-28	1080026536	HOUSE RECORDING STUDIO	12/14/79	ONE CASSETTE & 2 TAKES FOR TAPING DEALING WITH SALT II	4.00
01-28	1080026533	HOUSE RECORDING STUDIO	12/10/79	ONE CASSETTE FOR TAPING DEALING WITH NATIONAL PARK LEGISLATION	1.50
01-31	1080031298	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-31	1080031294	THE FALLS NEWS	01/01/80–12/31/80	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	4.00
02-04	1080035346	JOHN F SEIBERLING	01/03/80–01/17/80	TRAVEL IN DISTRICT BY AUTO 50 MILES AT 20¢	10.00
02-04	1080035349	DONALD W MANSFIELD	12/03/79–12/05/79	CAR RENTAL CHARGE DURING STAY AT DISTRICT OFFICE FROM CLEVELAND TO AKRON & BACK AGAIN	69.34
02-04	1080035326	JOHN F SEIBERLING	12/27/79–01/02/80	TRAVEL IN DISTRICT BY AUTO 12 MILES AT 20¢	2.40
02-05	1080036122	JOHN F SEIBERLING	11/30/79	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	27.48
02-05	1080036118	JOHN F SEIBERLING	11/19/79–11/23/79	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	106.35
02-11	1080040462	LARAINE DUNCAN	01/24/80	R/T BY CAR FROM FED BLDG IN ARKON TO MTG IN BLDWN-WALLACE COLLEGE TOTAL 64 MI AT .20	12.80
02-11	1080040459	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	YEARLY MEMBERSHIP DUES	75.00
02-13	1080044289	JOHN F SEIBERLING	02/03/80	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL TO DISTRICT	6.35
02-13	1080044287	JOHN F SEIBERLING	02/01/80	PVT AUTO TRANSPORTATION TO & FROM NAT'L A/P WASH IN CONN WITH TRAVEL TO DIST @ $.20 (10 MI)	2.00
02-19	1080050162	NORTHWEST AIRLINES INC	02/01/80	FINANCE CHARGE FOR ROUND TRIP AIRFARE TO/FROM DISTRICT IN NOVEMBER 1979	1.30
02-22	1080053112	HERTZ SYSTEM INC	02/01/80–02/03/80	CAR RENTAL FOR OFFICAL PURPOSE IN CONNECTION WITH TRAVEL IN DISTRICT	81.11
02-28	1080058131	HOUSE OF REPRESENTATIVES RESTAURANT	01/24/80	LUNCHEON CONFERENCE WITH CONSTITUENTS	10.25
03-03	1080063057	BETSY CUTHBERTSON BOLTE	02/21/80	PARKING, COUNTY OFFICE BUILDING	1.00
03-03	1080063012	BETSY CUTHBERTSON BOLTE	01/18/80	CAB FARE FROM MTG REPRESENTING CONG W/THE NATL CITIZEN PARTICIPATION COUNCIL LHOB	1.50

03-05	1080065071	THE UNITED WAY OF SUMMIT CO., INC.	02/22/80	COMMUNITY SERVICES MANUAL FOR WASHINGTON OFFICE	7.00
03-06	1080066083	NATIONAL NEWS AGENCY	01/01/80–06/30/80	SIX MONTH SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	75.00
03-12	1080072171	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	YEARLY MEMBERSHIP DUES	225.00
03-20	1080115054	OFFICIAL OFFICE SUPPLIES	03/20/80	DEBIT FOR PURCHASE OF 10 ROLLS OF MINITERM R/O COPIER PAPER FROM OFFICE OF FORMER CONG D TREEN .	60.80
03-20	1080080036	DONALD W MANSFIELD	03/11/80	CAB FARE FROM LHOB TO STATE DEPARTMENT AND BACK FOR BRIEFING	4.00
03-21	1080081088	JOHN F SEIBERLING	03/05/80	1 8 X 10 PRINT FOR OFFICIAL PURPOSES	3.25
03-31	1080091271	PUBLIC OPINION RESEARCH	03/19/80	PROFESSIONAL TABULATION OF POSTAL PATRON QUESTIONNAIRE	300.00
03-31	1080091229	CLEVELAND PRESS	03/18/80–03/18/81	YEARLY CHARGE FOR SUBSCRIPTION TO WASHINGTON OFFICE	65.00
03-31	1080091140	JANE QUINE	03/12/80	R/T TO CLEVELAND FOR PUBLIC HEARING ON PLANT CLOSING FROM THE AKRON OFC 70 MI AT .20	14.00
01-30	1180030015	GSA, OAD, FINANCE DIVISION	01/18/80	MONTHLY CHARGE FOR DISTRICT OFFICE	205.70
01-31	1180031072	CITY-WIDE TELEPHONE ANSWERING SERVICE	01/01/80	MONTHLY CHARGE FOR AKRON OFFICE	33.00
01-31	1180031070	GSA, OAD, FINANCE DIVISION	12/18/79	MONTHLY CHARGE FOR AKRON OFFICE EQUIPMENT	205.70
02-12	1180043066	CITY-WIDE TELEPHONE ANSWERING SERVICE	02/01/80	MONTHLY CHARGE FOR FIVE (5) TRACERS	34.25
03-06	1180066047	GSA, OAD, FINANCE DIVISION	02/18/80	MONTHLY CHARGE FOR AKRON OFFICE EQUIPMENT AND TOLL CHARGES	205.70
03-14	1180074027	CITY-WIDE TELEPHONE ANSWERING SERVICE	03/01/80	MONTHLY CHARGE FOR SERVICE & ONE TRACER FOR AKRON OFFICE	33.50
03-31	1180091069	GSA, OAD, FINANCE DIVISION	03/18/80	MONTHLY CHARGE FOR EQUIPMENT AND TOLL CHARGES IN DISTRICT OFFICE	210.43
01-23	2280023348	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	197.66
01-28	2280028005	C & P TELEPHONE	12/31/79	MONTHLY LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	38.05
01-30	2280030226	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	197.75
01-31	2280031041	C & P TELEPHONE	11/30/79	MONTHLY LONG DISTANCE CHARGES FOR WASHINGTON	69.20
02-28	2280059008	C & P TELEPHONE	01/01/80–01/31/80	MONTHLY LONG DISTANCE CHARGE FOR WASHINGTON OFFICE	126.79
03-11	2280071400	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	197.89
01-28	1280026072	NORTHWEST AIRLINES INC	11/30/79	MEMBER R/T AIRFARE FROM WASH TO DIST. (VIA CLEVELAND, OH) & RETURN	130.00
02-04	1280035053	JOHN F SEIBERLING	12/16/79	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON IN CONNECTION W/TVL TO DISTRICT	6.35
02-04	1280035052	JOHN F SEIBERLING	12/14/79	PVT AUTO TRANSPORTATION TO & FROM NAT'L AIRPORT, WASH IN CONN. W/TVL TO DIST 10 MI AT20¢	2.00
02-19	1280050032	NORTHWEST AIRLINES INC	12/14/78–12/16/79	ROUNDTRIP AIR FARE FROM WASH TO DISTRICT (CLEVELAND, OH) AND RTN	91.00
03-07	1280067044	JANE QUINE	02/25/80	R/T TO CLEVELAND AIRPORT FROM AKRON BY CAR 70 MILES AT 20¢	14.00
03-12	1280072116	JOHN F SEIBERLING	02/24/80	TAXI FARE FROM NATIONAL A/P WASHINGTON IN CONNECTION WITH TRAVEL TO DISTRICT	6.35
03-12	1280072114	JOHN F SEIBERLING	02/22/80	PVT AUTO TRANS TO & FM NATL A/P WASH IN CONNECTION W/TVL TO DIST AT .20 A MIL (10 MILES)	2.00
03-20	1280080007	JOHN F SEIBERLING	03/09/80	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON IN CONNECTION WITH TVL TO DISTRICT	7.00
03-20	1280080004	JOHN F SEIBERLING	03/07/80	PVT AUTO TRANS TO & FM NAT'L AP, WASHINGTON IN CONNECTION W/TVL TO DISTRICT AT .20/MI (10 MI)	2.00
03-28	1280088020	JOHN F SEIBERLING	03/23/80	TAXI FARE FROM NATIONAL A/P WASHINGTON IN CONNECTION WITH TRAVEL TO DISTRICT	7.00
03-28	1280088019	JOHN F SEIBERLING	03/21/80	PRIVATE AUTO TRANS TO & FROM NATL A/P, WASH IN CONNECTION WITH TRAVEL TO DIST AT .20/MI	2.00
03-03	1380063011	BETSY CUTHBERTSON BOLTE	02/23/80	ROUNDTRIP DOWNTOWN AKRON TO CLEVELAND AIRPORT 70 MILES AT .20/MI	14.00
03-03	1380063010	BETSY CUTHBERTSON BOLTE	02/19/80	LIMOSINE CLEVELAND AIRPORT TO AKRON	7.75
03-03	1380063009	BETSY CUTHBERTSON BOLTE	02/19/80	ROUND TRIP MILEAGE TO WASH NAT'L FROM LONGWORTH BLDG 10 MILES, AT .20/MI	2.00
03-03	1380063008	BETSY CUTHBERTSON BOLTE	02/19/80–02/23/80	TP TO 14TH DIST FOR OFCL BUSS, ROUND TRIP AIRLINE TKT WASH NAT'L - CLEVELAND - NATIONAL	137.00
03-03	1380063001	BETSY CUTHBERTSON BOLTE	02/23/80	CONTINUING TVL ON OFCL TRIP TO 14TH CIST R/T RES/WASH/NATL AP 30 MILES AT .20/MILE	6.00
01-28	1480026076	HAZELTINE CORPORATION	01/01/80	MONTLY CHARGE FOR RENTAL OF COMPUTER IN WASHINGTON OFFICE	60.00
01-31	1480031041	COMPUTER DEVICES, INC	01/01/80–01/31/80	MONTHLY RENTAL CHARGE FOR WASHINGTON OFFICE	70.00
01-31	1480031042	C & P TELEPHONE	12/31/79	LOCAL SERVICE FOR WASHINGTON OFFICE	49.02
02-09	1480039003	COMPUTER DEVICES, INC	02/01/80	MONTHLY CHARGE FOR MINITERMINAL	70.00
02-12	1480043035	HAZELTINE CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL FOR COMPUTER	60.00
02-22	1480053066	C & P TELEPHONE	01/31/80	MONTHLY CHARGE FOR WASHINGTON OFFICE & EQUIPMENT	49.04
03-11	1480071001	COMPUTER DEVICES, INC	03/01/80–03/31/80	MONTHLY RENTAL CHARGE FOR MINITERMINAL IN WASHINGTON OFFICE	70.00
03-14	1480074020	HAZELTINE CORPORATION	03/01/80–03/31/80	MONTHLY CHARGE FOR COMPUTER RENTAL IN WASHINGTON OFFICE	60.00
03-21	1480081071	C & P TELEPHONE	02/01/80–02/29/80	MONTHLY CHARGE FOR COMPUTER PHONE IN WASHINGTON OFFICE	49.06
01-15	1580015083	POSTMASTER	12/20/79	$200 WORTH OF 15 CENT STAMPS	200.00
01-02	2080054193	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		5.81
01-02	2080033360	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	2,404.93
01-31	2080056174	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(5.81)
01-31	2080032398	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		195.82
02-29	2080061590	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		74.22
03-31	2080092304	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		166.03
				TOTAL	**18,146.12**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. F JAMES SENSENBRENNER JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032263	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,375.00
02-29	0280060138	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,620.00
03-31	0280092288	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,728.67
01-10	0680010018	THOMAS J LANKFORD	12/17/79-12/27/79	BUSINESS NEWSLETTER, NEWSLETTER - TYPESET - PAPER	2,766.35
03-24	0680084010	THOMAS J LANKFORD	02/20/80-02/25/80	PRINTING	2,025.52
03-24	0680084009	THOMAS J LANKFORD	01/09/80-01/29/80	PRINTING	2,273.42
01-30	0980029487	TRIGON ASSOCIATES	01/01/80-01/30/80	RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	922.50
02-28	0980058485	TRIGON ASSOCIATES	02/01/80	RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	922.50
03-26	0980085485	GROOTEMAAT CORPORATION	03/01/80-03/30/80	RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	922.50
01-07	1080007007	CHRIS KOEHN	12/08/79	48 MILES OF DISTRICT OFFICE TRAVEL AT .20 PER MILE BY PRIVATE AUTO	9.60
01-08	1080008267	CONGRESSIONAL PHOTO SHOPPE	12/05/79	FOR PROCESSING OF FILM	3.36
01-08	1080008266	CONGRESSIONAL PHOTO SHOPPE	11/19/79	FOR PROCESSING OF FILM	2.04
01-10	1080010290	THOMAS J LANKFORD	12/11/79-12/13/79	CERTIFICATES, MEDICAL REVIEW - TYPESET - STOCK	165.25
01-10	1080010288	THOMAS J LANKFORD	12/05/79-12/06/79	CERTIFICATES, SCHEDULE CARDS, AGRIC REPORT - STOCK - TYPESET	256.70
01-24	1080024128	CONGRESSIONAL PHOTO SHOPPE	01/08/80	FOR FILM PROCESSING	5.30
01-24	1080024126	HUDSONS DIRECTORY	01/17/80	RENEWAL SUBSCRIPTION FOR HUDSON'S WASHINGTON DIRECTORY, 1980	60.00
01-24	1080024129	ROBERT MILLER	12/07/79-12/28/79	FOR TRAVEL BY PRIVATE AUTO IN DISTRICT -- 879 MILES AT .20 PER MILE	175.80
01-28	1080026552	CONGRESSIONAL PHOTO SHOPPE	12/31/79	FOR FILM PROCESSING	7.25
01-30	1080030421	XEROX CORPORATION	10/01/79-12/18/79	OVER-MINIMUM CHARGE ON XEROX COPIER	85.94
02-06	1080037090	ALAN D. JABERG	01/24/80	FOR ART SUPPLIES	33.28
02-07	1080038511	HERALD NEWSPAPERS	02/07/80	RENEWAL OF SUBSCRIPTION TO HERALD NEWSPAPERS FOR DISTRICT OFFICE 1-29-80 TO 1-29-81	9.00
02-07	1080038506	NAVE TYPOGRAPHIC SERVICES, INC	01/25/80	FOR TYPESETTING	18.00
02-13	1080044122	GROOTEMAAT CORPORATION	01/01/79-12/31/79	PRO-RATA SHARE OF INCREASE IN UTILITY CHARGES FOR DISTRICT OFFICE IN LEASE YEAR 1979	343.37
02-15	1080046304	CHRIS KOEHN	01/26/80-01/29/80	60 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	12.00
02-15	1080046299	CECE AMATO	01/10/80-01/31/80	336 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	67.20
02-20	1080051411	REPUBLICAN STUDY COMMITTEE	01/01/80-01/01/81	ANNUAL DUES	100.00
02-20	1080051408	HOUSE SUBURBAN CAUCUS	01/01/80-01/01/81	DUES FOR THE SECOND SESSION OF THE 96TH CONGRESS	25.00
02-20	1080051404	ROBERT MILLER	01/08/80-01/31/80	FOR DISTRICT OFFICE TRAVEL (639 MILES) BY PRIVATE AUTO AT $.20 PER MILE	127.80
02-25	1080056024	JOHN SCHROTE	02/15/80	TO COVER COST OF GASOLINE WHILE TRAVELING DISTRICT BY PRIVATE AUTO	22.40
02-25	1080056023	JOHN SCHROTE	02/14/80	FOR DINNER WHILE ON BUSINESS IN DISTRICT (MILWAUKEE, WI)	17.52
02-26	1080057048	FEDERAL EXPRESS CORP.	02/13/80	FOR SHIPMENT FOR TV TAPE	32.98
03-12	1080072173	THE WEST BEND NEWS	03/12/80	6 MO RENEWAL OF WEST BEND NEWS FOR DISTRICT OFFICE	24.50
03-12	1080072172	DAILY JEFFERSON COUNTY UNION	03/12/80	6 MO. RENEWAL OF SUB TO DAILY JEFFERSON CO. UNION FOR DIST. OFC 3-17 TO 9-17-80	17.50
03-17	1080077039	HOUSE RECORDING STUDIO	02/06/80	VIDEO WORK	247.50
03-17	1080077038	HOUSE RECORDING STUDIO	02/05/80	VIDEO WORK	35.00
03-17	1080077037	HOUSE RECORDING STUDIO	02/04/80	VIDEO WORK	35.00
03-20	1080080039	ROBERT MILLER	02/07/80-02/29/80	1022 MILES OF DISTRICT TVL BY PRIVATE AUTO AT .20/MILE	204.40
03-31	1080091226	COMMUNITY NEWSPAPERS INC	03/31/80	TO RENEW SUBSCRIPTION FOR DISTRICT OFFICE TO COMMUNITY NEWSPAPERS 4-1-80 TO 4-1-81	9.00
03-31	1080091224	POST NEWSPAPERS	03/31/80	TO RENEW SUBSCRIPTION FOR DISTRICT OFFICE TO POST NEWSPAPERS 4-1-80 TO 11-1-80	7.00
01-07	1180007004	GSA, OAD, FINANCE DIVISION	12/18/79	FOR DISTRICT OFFICE PHONES	85.00
01-30	1180030037	GSA, OAD, FINANCE DIVISION	01/18/80	FOR PHONE SERVICE IN DISTRICT OFFICE	85.00
01-31	1180031074	WISCONSIN TELEPHONE CO	12/01/79-12/31/79	FOR PHONE SERVICE IN DISTRICT OFFICE	119.06
02-19	1180050048	WISCONSIN TELEPHONE COMPANY	02/01/80	FOR TELEPHONES IN DISTRICT OFFICE	124.30
03-12	1180072038	GSA, OAD, FINANCE DIVISION	02/18/80	FOR PHONES IN DISTRICT OFFICE	88.14
03-24	1180084067	WISCONSIN TELEPHONE COMPANY	02/01/80-02/29/80	FOR DISTRICT PHONE BILL	124.30

03-31	1180091064	GSA, OAD, FINANCE DIVISION	03/18/80	FOR PHONES IN DISTRICT OFFICE	85.00
01-14	2280012007	C & P TELEPHONE	11/01/79-11/30/79	FOR LONG DISTANCE TELEPHONE SERVICE	6.28
01-23	2280023213	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	226.21
01-28	2280026032	C & P TELEPHONE	12/01/79-12/31/79	FOR LONG DISTANCE TELEPHONE SERVICE	1.20
01-30	2280030089	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	226.31
02-28	2280059009	C & P TELEPHONE	01/01/80-01/31/80	FOR LONG DISTANCE TELEPHONE SERVICE	6.59
03-11	2280071094	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	226.47
01-09	1280009078	F. JAMES SENSENBRENNER, JR.	12/30/79	TRAVEL BY COMMERCIAL AIR FROM DISTRICT (MILWAUKEE, WI) TO WASHINGTON, DC	104.00
01-09	1280009076	F. JAMES SENSENBRENNER, JR.	12/22/79	TRAVEL BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC	104.00
02-06	1280037075	F. JAMES SENSENBRENNER, JR.	01/25/80-01/28/80	TO DISTRICT (MILWAUKEE, WI) FROM WASH, DC & RTN BY COMMERCIAL AIR	125.00
02-19	1280050034	F. JAMES SENSENBRENNER, JR.	02/11/80	FOR TRAVEL BY COMMERCIAL AIR TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI)	64.50
02-19	1280050033	F. JAMES SENSENBRENNER, JR.	02/08/80	FOR TRAVEL BY COMMERCIAL AIR FROM WASHINGTON, DC TO MILWAUKEE, WI	75.50
02-25	1280056010	F. JAMES SENSENBRENNER, JR.	02/18/80	FOR TRAVEL FROM DISTRICT (MILWAUKEE, WI) TO WASHINGTON, DC BY COMMERCIAL AIR	64.50
02-25	1280056009	F. JAMES SENSENBRENNER, JR.	02/14/80	FOR TRAVEL FROM WASHINGTON, DC TO DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR	64.50
02-28	1280059025	F. JAMES SENSENBRENNER, JR.	02/24/80	FOR TRAVEL TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR	107.00
02-28	1280059023	F. JAMES SENSENBRENNER, JR.	02/22/80	FOR TRAVEL TO DISTRICT (MILWAUKEE, WI) FROM WASH., DC BY COMMERCIAL AIR	107.00
03-20	1280080010	F. JAMES SENSENBRENNER, JR.	03/10/80	TRAVEL BY COMMERCIAL AIR TO WASHINGTON, D.C. FROM DISTRICT (MILWAUKEE, WI)	91.00
03-20	1280080009	F. JAMES SENSENBRENNER, JR.	03/07/80	TVL BY COMMERCIAL AIR TO DIST (MILWAUKEE, WI) FROM WASH, D.C.	91.00
02-25	1380056002	JOHN SCHROTE	02/19/80	FOR TVL TO WASH., DC BY COMMERCIAL AIR FROM DISTRICT (WILWAUKEE, WI)	91.00
02-25	1380056001	JOHN SCHROTE	02/14/80	FOR TRAVEL TO DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR FROM WASHINGTON, DC	91.00
03-12	1380072001	POWERS TRAVEL SERVICE	02/24/80-03/02/80	FOR TICKET FOR DIST OFC STAFF MEMBER TO FLY BY AIR FROM MILWAUKEE TO WASH, DC & RTN	182.00
01-09	1480009023	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	FOR LEGIS TERMINAL	55.00
01-16	1480016027	DEPT OF REGULATION & LICENSING	11/07/79	COMPUTER SERVICES	68.50
01-16	1480016026	DEPT OF REGULATION & LICENSING	02/20/79	COMPUTER SERVICES	22.00
01-28	1480026078	CREATIVE MAILING CONSULTANTS OF AM, INC	12/14/79	FOR COMPUTER SERVICES	969.29
02-07	1480038021	DEPT OF REGULATION & LICENSING	01/23/80	FOR COMPUTER SERVICES	138.50
02-19	1480050045	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80-01/31/80	FOR LEGIS TERMINAL	55.00
02-26	1480057012	CREATIVE MAILING CONSULTANTS OF AM, INC	02/08/80	FOR COMPUTER SERVICES	367.50
03-12	1480072028	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80-02/29/80	FOR COMPUTER SERVICES	55.00
03-31	1480091034	STAR PLAN DATA PROCESSING INC	02/01/80-02/29/80	DATA PROCESSING SERVICES FOR FEBRUARY	187.00
01-02	2080092265	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(192.70)
01-02	2080061104	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	192.70
01-02	2080054246	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		3.25
01-02	2080033363	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	86.35
01-31	2080056161	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(3.25)
01-31	2080032336	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(5,945.76)
02-29	2080061540	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		5,384.88
03-31	2080092454	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		976.56
				TOTAL	**21,901.83**

OFFICE OF HON. JAMES M SHANNON

OFFICIAL EXPENSES

01-02	0280033019	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	212.80
01-31	0280032267	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		342.00
02-29	0280060139	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		342.00
03-31	0280092290	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		342.00
01-16	0680016005	DAVID R RAMAGE	12/10/79	PRINTING OF NEWSLETTER QUESTIONNAIRE	1,352.70
01-30	0980029488	BAY STATE TRUST	01/01/80-01/30/80	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	550.00
01-30	0980029489	EMMANUE & MARY PSALEDAKIS	01/01/80-01/30/80	RENT 352 MERRIMACK LOWELL MA 01844	425.00
02-28	0980058486	BAY STATE TRUST	02/01/80	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	750.00
02-28	0980058487	EMMANUE & MARY PSALEDAKIS	02/01/80	RENT 352 MERRIMACK LOWELL MA 01844	425.00
03-26	0980085486	BAY STATE TRUST	03/01/80-03/30/80	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	650.00
03-26	0980085487	EMMANUE & MARY PSALEDAKIS	03/01/80-03/30/80	RENT 352 MERRIMACK LOWELL MA 01844	425.00
01-16	1080016301	THE WALL STREET JOURNAL	01/16/80	RENEWAL OF SUBSCRIPTION FOR 1980 2-8-80 TO 2-8-81	55.00
01-16	1080016298	U S GOVERNMENT PRINTING OFFICE	01/16/80	RENEWAL OF SUBSCRIPTION TO HUD NEWSLETTER - 3-1-80 TO 3-31-80	23.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES M SHANNON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	1080016054	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	RENEWAL OF DSG DUES AND DSG SUBSCRIPTION	550.00
01-16	1080016302	JOAN ROSS DESIGN	12/31/79	FOR QUESTIONNAIRE DESIGN, MECHANICAL & MATERIALS	131.00
01-16	1080016300	XEROX CORPORATION	12/18/79	3100 DEVELOPER FOR XEROX MACHINE UPON INSTALLATION	32.01
01-16	1080016118	NEW ENGLAND NEWSCLIP AGENCY INC	11/30/79	CLIPPINGS FOR NOVEMBER (65)	60.42
01-16	1080016117	MARKETING SERVICES DIV	12/03/79	DUN & BRADSTREET, INC. STD MAILING LABELS	431.76
01-16	1080016058	DAVID R RAMAGE	12/18/79	HIGHER EDUCATION CONFERENCE FLYERS	1,218.80
01-16	1080016057	EVANS CLEANING SERVICE	11/01/79-11/30/79	CLEANING SERVICE FOR LOWELL OFFICE FOR NOVEMBER	70.00
01-16	1080016055	BOB LANGAN'S MORIN'S INC.	12/19/79	COFFEE FOR MEETING WITH LAWRENCE BUSINESSMEN	5.12
01-21	1080019405	ARNOLD COSTA	11/29/79-12/27/79	CLEANING SERVICE FOR LAWRENCE OFFICE	80.00
01-21	1080019386	SERIF & SANS	12/11/79	TYPESETTING FOR QUESTIONNAIRE	75.00
01-21	1080019384	ANGELO GUELI SPRING WATER CO	12/01/79-12/31/79	WATER FOR LAWRENCE OFFICE	4.00
01-21	1080019382	BAY STATE TRUST	11/21/79-12/20/79	ELECTRICITY FOR LAWRENCE OFFICE	51.95
01-28	1080028429	SHEILA CLEMON KARP	01/04/80	REIMBURSEMENT FOR MASKING TAPE FOR POSTERS FOR EDUCATION CONFERENCE	1.49
01-28	1080028428	LEFTY'S	01/12/80	REFRESHMENTS FOR EDUCATION CONFERENCE	75.00
01-28	1080028427	RICHARD MAHONEY	01/08/80	REIMBURSEMENT FOR FOLDERS & SUPPLIES FOR CONFERENCE FOR MENTAL RETARDATION	9.94
01-28	1080028424	SHEILA CLEMON KARP	01/11/80	REIMBURSEMENT FOR PRESS RELEASES FOR EDUCATION CONF.	8.40
01-28	1080028421	MARIE SWEENEY	01/12/80	REIMBURSEMENT FOR REFRESHMNETS FOR EDUCATION CONFERENCE	61.01
01-28	1080028436	ARLINGTON TRUST CO	11/16/79	MASTER CHARGE FOR GAS FOR MOBILE OFFICE	20.00
01-28	1080028434	HOUSE RECORDING STUDIO	12/11/79	VIDEO WORK & TELEPROMPTER	38.50
01-28	1080028432	EVANS CLEANING SERVICE	12/01/79-12/31/79	CLEANING SERVICE FOR LOWELL OFFICE	70.00
01-28	1080028430	SHEILA CLEMON KARP	12/03/79-12/28/79	REIMBURSEMENT FOR TRIBUNE	4.75
02-07	1080038058	SHEILA CLEMON KARP	01/22/80	REIMBURSEMENT, TRANSCRIPT ON GRANTS INFORMATION	1.00
02-07	1080038056	SHEILA CLEMON KARP	01/04/80	REIMBURSEMENT FOR PRINTING OF MATERIALS FOR JOB FAIR FOR RETARDED ADULTS	31.83
02-07	1080038054	NATIONAL NEWS AGENCY	01/02/80	NEW YORK TIMES SUBSCRIPTION 11-12-79 TO 3-31-80	56.25
02-11	1080042015	GREATER LAWRENCE CHAMBER OF COMMERCE	01/24/80	CONFERENCE LUNCHEON RE: ECONOMIC DEVELOPMENT (D. MCGINN)	8.50
02-11	1080042014	BEDFORD COMPUTER SYSTEMS INC.	02/07/80-03/06/80	COMPUTER RENTAL FOR DC	825.00
02-11	1080040469	NEW ENGLAND NEWSCLIP AGENCY INC	12/01/79-12/31/79	NEWSCLIP SERVICE FOR DECEMBER	80.23
02-14	1080045128	SHEILA CLEMON KARP	01/28/80	REIMBURSEMENT FOR POSTAGE FOR MAILING NEWSLETTER	5.90
02-14	1080045127	LAWRENCE EAGLE TRIBUNE	02/09/80-02/09/81	SUBSCRIPTION TO TRIBUNE	66.00
02-14	1080045070	TOWN PRINTING, INC.	12/31/79	PRINTING OF POSTERS FOR EDUCATION CONFERENCE	81.55
02-19	1080050476	M/M ARNOLD COSTA	01/03/80-01/31/80	CLEANING SERVICES FOR LAWRENCE OFFICE	75.00
02-19	1080050479	96TH NEW MEMBERS CAUCUS	01/03/79-12/31/79	DUES FOR 1979	25.00
02-21	1080052207	EVANS CLEANING SERVICE	01/01/80-01/31/80	CLEANING SERVICE FOR LOWELL OFFICE IN JANUARY	70.00
02-22	1080053122	STEVEN B. MEUSE	01/12/80	SET UP & OPERATION OF PUBLIC ADDRESS SYSTEM FOR HIGHER EDUCATION CONFERENCE	30.00
02-22	1080053119	MASS LEAGUE OF CITIES AND TOWNS	01/11/80	PURCHASE OF DIRECTORY	10.00
02-22	1080053117	ANGELO GUELI SPRING WATER CO	01/01/80-01/31/80	SPRING WATER FOR LAWRENCE OFFICE FOR JANUARY	4.00
02-22	1080053114	BAY STATE TRUST	12/21/79-01/21/80	ELECTRICITY FOR LAWRENCE OFFICE	54.58
02-28	1080059049	SUPERINTENDENT OF DOCUMENTS	02/05/80	1 ECONOMIC REPORT OF THE PRESIDENT 1980	4.75
02-28	1080058441	ARLINGTON TRUST CO	01/02/80	FINANCE CHARGE FOR LATE PAYMENT 5-4-79 TO 2-4-80	4.91
03-04	1080064438	RL POLK & CO	02/07/80	PURCHASE OF CITY DIRECTORY FOR GREATER LAWRENCE AREA	95.00
03-04	1080064435	GREATER LAWRENCE CHAMBER OF COMMERCE	02/01/80	TAX FACTS LUNCHEON FOR R. SUDUIKO	8.50
03-12	1080072198	BAY STATE TRUST	01/22/80-02/20/80	ELECTRICITY FOR LAWRENCE OFFICE FOR FEBRUARY	59.55
03-12	1080072178	M/M ARNOLD COSTA	02/07/80-02/28/80	CLEANING SERVICES FOR LAWRENCE OFFICE FOR FEBRUARY	60.00
03-12	1080072177	DIANNE TYLUS	01/02/80	REIMBURSEMENT FOR LAWRENCE EAGLE TRIBUNE FOR FEBRUARY 1-1-80 TO 2-29-80	10.50
03-21	1080081104	HILL-DONNELLY CORP	03/12/80	PURCHASE OF REFERENCE DIRECTORY	53.24
03-21	1080081101	SHEILA CLEMON KARP	03/04/80	REIMBURSEMENT FOR POSTAGE FOR MAILING OF MECHANICAL	7.55

01-16	1180016034	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR DISTRICT OFFICES	271.46
01-16	1180016027	NEW ENGLAND TELEPHONE	11/13/79–12/12/79	PHONE SERVICE FOR LOWELL OFFICE	39.43
01-16	1180016026	NEW ENGLAND TELEPHONE	11/13/79–12/12/79	PHONE SERVICE FOR LOWELL OFFICE	39.43
01-16	1180016025	NEW ENGLAND TELEPHONE	11/13/79–12/12/79	PHONE SERVICE FOR LOWELL OFFICE	147.25
01-28	1180028058	NEW ENGLAND TELEPHONE	11/29/79–12/28/79	TELEPHONE SERVICE FOR LEXINGTON LINE	76.51
02-05	1180036086	NEW ENGLAND TELEPHONE	12/13/79–01/12/80	TELEPHONE SERVICE FOR LOWELL	39.01
02-05	1180036085	NEW ENGLAND TELEPHONE	12/13/79–01/12/80	TELEPHONE SERVICE FOR LOWELL	39.24
02-05	1180036084	NEW ENGLAND TELEPHONE	12/13/79–01/12/80	TELEPHONE SERVICE FOR LOWELL	144.91
02-05	1180036083	NEW ENGLAND TELEPHONE	11/29/79–12/28/79	TELEPHONE SERVICE FOR LAWRENCE	36.04
02-05	1180036082	NEW ENGLAND TELEPHONE	11/29/79–12/28/79	TELEPHONE SERVICE FOR LAWRENCE	37.34
02-05	1180036081	NEW ENGLAND TELEPHONE	11/29/79–12/28/79	TELEPHONE SERVICE FOR LAWRENCE	113.83
02-14	1180045036	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR DISTRICT	273.00
02-14	1180045015	NEW ENGLAND TELEPHONE	10/29/79–11/28/79	SERVICE FOR LEXINGTON LINE 617/862-1847	114.76
02-21	1180052041	NEW ENGLAND TELEPHONE	12/29/79–01/28/80	SERVICE FOR LEXINGTON LINE	114.76
02-28	1180059019	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR DISTRICT	272.25
03-13	1180073088	NEW ENGLAND TELEPHONE	01/13/80–02/12/80	TELEPHONE SERVICE FOR LOWELL	41.51
03-13	1180073087	NEW ENGLAND TELEPHONE	01/13/80–02/12/80	TELEPHONE SERVICE FOR LOWELL	39.24
03-13	1180073085	NEW ENGLAND TELEPHONE	01/13/80–02/12/80	TELEPHONE SERVICE FOR LOWELL	146.36
03-20	1180079085	NEW ENGLAND TELEPHONE	12/29/79–01/28/80	TELEPHONE SERVICE - LAWRENCE OFFICE	35.81
03-20	1180079084	NEW ENGLAND TELEPHONE	12/29/79–01/28/80	TELEPHONE SERVICE - LAWRENCE OFFICE	35.81
03-20	1180079083	NEW ENGLAND TELEPHONE	12/29/79–01/28/80	TELEPHONE SERVICE - LAWRENCE OFFICE	109.41
03-31	1180091075	NEW ENGLAND TELEPHONE	01/29/80–02/28/80	TELEPHONE SERVICE FOR LAWRENCE	36.22
03-31	1180091074	NEW ENGLAND TELEPHONE	01/29/80–02/28/80	TELEPHONE SERVICE FOR LAWRENCE	35.81
03-31	1180091073	NEW ENGLAND TELEPHONE	01/29/80–02/28/80	TELEPHONE SERVICE FOR LAWRENCE	113.27
01-24	2180024055	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
02-19	2180050026	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAMS FOR JANUARY	14.18
01-16	2280016009	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES FOR NOVEMBER	36.13
01-23	2280023422	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	178.76
01-30	2280030333	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	178.86
02-07	2280038006	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE CHARGES	34.33
02-28	2280059010	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE CHARGES FOR JANUARY	53.00
03-11	2280071417	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	179.02
01-16	1280016031	DELTA AIRLINES, INC	11/26/79	TRAVEL BOSTON-WASHINGTON FOR JAMES SHANNON	82.00
01-16	1280016030	DELTA AIRLINES, INC	11/02/79	TRAVEL WASHINGTON-BOSTON FOR JAMES SHANNON	82.00
01-16	1280016029	DELTA AIRLINES, INC	10/27/79	TRAVEL BOSTON-WASHINGTON FOR JAMES SHANNON	76.00
01-16	1280016028	DELTA AIRLINES, INC	10/26/79	TRAVEL WASHINGTON-BOSTON FOR JAMES SHANNON	76.00
02-13	1280044064	DELTA AIRLINES, INC	12/26/79	BOSTON-WASHINGTON - J. SHANNON	82.00
02-13	1280044063	DELTA AIRLINES, INC	12/21/79	WASHINGTON-BOSTON - J. SHANNON	82.00
02-13	1280044062	DELTA AIRLINES, INC	12/15/79	WASHINGTON-BOSTON - J. SHANNON	82.00
02-13	1280044055	DELTA AIRLINES, INC	12/08/79	BOSTON-WASHINGTON - J. SHANNON	98.00
02-13	1280044054	DELTA AIRLINES, INC	12/07/79	WASHINGTON-BOSTON - J. SHANNON	82.00
02-13	1280044052	DELTA AIRLINES, INC	12/01/79	BOSTON-WASHINGTON - J. SHANNON	82.00
02-13	1280044050	DELTA AIRLINES, INC	11/30/79	WASHINGTON-BOSTON - J. SHANNON	82.00
02-13	1280044049	DELTA AIRLINES, INC	11/29/79	BOSTON-WASHINGTON - J. SHANNON	82.00
02-13	1280044048	DELTA AIRLINES, INC	11/28/79	WASHINGTON-BOSTON - J. SHANNON	82.00
02-13	1280044044	DELTA AIRLINES, INC	11/16/79	WASHINGTON-BOSTON - J. SHANNON	82.00
02-13	1280044040	DELTA AIRLINES, INC	11/12/79	BOSTON-WASHINGTON - J. SHANNON	82.00
02-13	1280044039	DELTA AIRLINES, INC	11/11/79	WASHINGTON-BOSTON - J. SHANNON	82.00
03-21	1280081020	DELTA AIRLINES, INC	01/24/80	WASHINGTON-BOSTON FOR MEMBER	85.00
03-21	1280081019	DELTA AIRLINES, INC	01/21/80	BOSTON-WASHINGTON FOR MEMBER	85.00
03-21	1280081018	DELTA AIRLINES, INC	12/17/79	BOSTON-WASHINGTON FOR MEMBER	82.00
03-21	1280081017	DELTA AIRLINES, INC	11/07/79	BOSTON-WASHINGTON FOR MEMBER	82.00
01-16	1380016006	DELTA AIRLINES, INC	11/04/79	TRAVEL BOSTON-WASHINGTON FOR TOM O'REILLY	82.00
01-16	1380016005	DELTA AIRLINES, INC	11/02/79	TRAVEL WASHINGTON-BOSTON FOR RON SUDUIKO	82.00
01-16	1380016004	DELTA AIRLINES, INC	11/01/79	TRAVEL WASHINGTON-BOSTON FOR TOM O'REILLY	82.00
01-16	1380016003	DELTA AIRLINES, INC	10/26/79	TRAVEL WASHINGTON-BOSTON FOR RON SUDUIKO	76.00
02-13	1380044017	DELTA AIRLINES, INC	12/13/79	WASHINGTON-BOSTON - R. SUDUIKO	82.00

OFFICE OF HON. JAMES M SHANNON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-13	1380044016	DELTA AIRLINES, INC	12/10/79	BOSTON-WASHINGTON - R. SUDUIKO	82.00
02-13	1380044015	DELTA AIRLINES, INC	12/07/79	WASHINGTON-BOSTON - R. SUDUIKO	82.00
02-13	1380044014	DELTA AIRLINES, INC	12/06/79	WASHINGTON-BOSTON - S. CLEMON- KARP	82.00
02-13	1380044013	DELTA AIRLINES, INC	12/04/79	BOSTON-WASHINGTON - R. SUDUIKO	82.00
02-13	1380044012	DELTA AIRLINES, INC	12/04/79	BOSTON-WASHINGTON - S. CLEMON- KARP	82.00
02-13	1380044011	DELTA AIRLINES, INC	11/30/79	WASHINGTON-BOSTON - R. SUDUIKO	82.00
02-13	1380044010	DELTA AIRLINES, INC	11/29/79	WASHINGTON-BOSTON - D. MCGINN	82.00
02-13	1380044009	DELTA AIRLINES, INC	11/28/79	BOSTON-WASHINGTON - D. MCGINN	82.00
02-13	1380044008	DELTA AIRLINES, INC	11/27/79	BOSTON-WASHINGTON - R. SUDUIKO	82.00
02-13	1380044007	DELTA AIRLINES, INC	11/13/79	BOSTON-WASHINGTON - R. SUDUIKO	82.00
02-13	1380044006	DELTA AIRLINES, INC	11/10/79	WASHINGTON-BOSTON - R. SUDUIKO	82.00
02-13	1380044005	DELTA AIRLINES, INC	11/07/79	BOSTON-WASHINGTON - R. SUDUIKO	82.00
03-21	1380081014	DELTA AIRLINES, INC	01/17/80	WASHINGTON-BOSTON FOR RON SUDUIKO	85.00
03-21	1380081013	DELTA AIRLINES, INC	01/14/80	BOSTON-WASHINGTON FOR RON SUDUIKO	85.00
03-21	1380081012	DELTA AIRLINES, INC	01/11/80	WASHINGTON-BOSTON FOR RON SUDUIKO	85.00
03-21	1380081011	DELTA AIRLINES, INC	01/07/80	BOSTON-WASHINGTON FOR RON SUDUIKO	85.00
03-21	1380081009	DELTA AIRLINES, INC	12/21/79	WASHINGTON-BOSTON FOR RON SUDUIKO	82.00
03-21	1380081008	DELTA AIRLINES, INC	12/17/79	BOSTON-WASHINGTON FOR RON SUDUIKO	82.00
01-16	1480016065	BEDFORD COMPUTER SYSTEMS INC	01/04/80	HYTYPE RIBBONS (LOWELL OFFICE)	60.00
01-16	1480016015	BEDFORD COMPUTER SYSTEMS INC	01/07/80–02/06/80	COMPUTER RENTAL FOR LOWELL OFFICE FOR JANUARY	295.00
01-16	1480016014	BEDFORD COMPUTER SYSTEMS INC	01/07/80–02/06/80	COMPUTER RENTAL FOR DC OFFICE FOR JANUARY	825.00
01-16	1480016064	BEDFORD COMPUTER SYSTEMS INC	01/02/80	HYTYPE RIBBONS FOR COMPUTER	19.55
02-07	1480038005	BEDFORD COMPUTER SYSTEMS INC	01/23/80	1 BOX LABELS FOR COMPUTER	30.00
02-11	1480042002	BEDFORD COMPUTER SYSTEMS INC	02/07/80–03/06/80	COMPUTER RENTAL FOR LOWELL	295.00
02-21	1480052041	BEDFORD COMPUTER SYSTEMS INC	02/06/80	FORMATTED DISKETTES FOR LOWELL	15.00
02-28	1480059010	BEDFORD COMPUTER SYSTEMS INC	02/15/80	DISKS & COMPUTER LIST ON CALENDAR DISK FOR LOWELL	358.40
03-04	1480064047	BEDFORD COMPUTER SYSTEMS INC	03/04/80	COMPUTER RENTAL FOR LOWELL - MARCH 3-7-80 4-6-80	378.33
03-04	1480064045	BEDFORD COMPUTER SYSTEMS INC	03/04/80	COMPUTER RENTAL FOR DC - MARCH 3-7-80 4-6-80	825.00
03-21	1480081052	BEDFORD COMPUTER SYSTEMS INC	02/06/80	FORMATTED DISKETTS FOR LOWELL	60.00
01-16	1580016002	LESLIE FITZSIMMONS	12/21/79	REIMBURSEMENT FOR POSTAGE	1.86
02-11	1580042002	SHEILA CLEMON KARP	01/21/80	REIMBURSEMENT FOR POSTAGE FOR MAILING NEWSLETTER	5.40
02-11	1580042001	DIANNE TYLUS	01/23/80	REIMBURSEMENT FOR POSTAGE FOR ECONOMIC DEVELOPMENT LIST	8.85
02-21	1580052001	DONNA PIGNATELLI	02/14/80	REIMBURSEMENT FOR POSTAGE	2.14
01-02	2080033331	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(47.18)
01-31	2080032400	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		627.00
02-29	2080061592	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		19.41
03-31	2080092308	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		864.93
				TOTAL	**21,865.12**

OFFICE OF HON. PHILIP R SHARP

OFFICIAL EXPENSES

01-31	0280032271	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		570.65
02-29	0280060140	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		570.65
03-31	0280092291	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		570.65

03-06	0680066014	DAVID R RAMAGE	01/25/80	PRINT 600 LETTERS ON ENERGY CONSERVATION	16.75
03-06	0680066013	DAVID R RAMAGE	01/21/80	APPLY 15,101 CHESHIRE LABELS (COMBINATION AGRICULTURE & SOCIAL SECURITY MAILING)	70.40
03-06	0680066012	DAVID R RAMAGE	01/16/80-01/17/80	12,000 NWSLTRS ON AGRICULTURE ISSUES, 500 RECORD REPRINTS & 600 ENERGY CONSERVATION LTRS	202.70
03-06	0680066011	DAVID R RAMAGE	01/11/80	5500 LETTERS ON SOCIAL SECURITY ISSUE	59.25
03-06	0680066010	DAVID R RAMAGE	01/03/80	TOWN MEETING SCHEDULE CARDS - RANDOLPH CO	53.00
03-06	0680066008	DAVID R RAMAGE	12/27/79	183,000 POSTAL PATRON NEWSLETTERS, ENERGY ISSUES	2,502.15
01-30	0980029490	GERALD O. & CLARA B. RICE	01/01/80-01/30/80	RENT 408 B. WHITE RIVER BLVD. MUNCIE IN 47304	325.00
01-30	0980029491	GENERAL GMC TRUCK SALES INC	01/01/80-01/30/80	RENT MOBILE OFFICE	491.67
02-25	0980054348	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT RICHMOND IN	626.00
02-25	0980054347	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT MUNCIE IN	796.00
02-28	0980058488	GERALD O. & CLARA B. RICE	02/01/80	RENT 408 B. WHITE RIVER BLVD. MUNCIE IN 47304	325.00
02-28	0980058489	GENERAL GMC TRUCK SALES INC	02/01/80	RENT MOBILE OFFICE	491.67
03-26	0980085488	GERALD O. & CLARA B. RICE	03/01/80-03/30/80	RENT 408 B. WHITE RIVER BLVD. MUNCIE IN 47304	325.00
03-26	0980085489	GENERAL GMC TRUCK SALES INC	03/01/80-03/30/80	RENT MOBILE OFFICE	491.67
01-07	1080007241	GENERAL GMC TRUCK SALES	12/02/79	REPAIRS TO CONGRESSIONAL MOBILE OFFICE	39.89
01-07	1080007240	SHELL OIL CO	12/07/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, NOV., 1979	18.60
01-07	1080007239	SHELL OIL CO	11/08/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, OCTOBER 1979	54.70
01-08	1080008077	BILLIE SHEPPARD	11/19/79	OFFICIAL MILEAGE IN 10TH DIST ON NOVEMBER 19, 1979 TOTAL 217 MILES AT .17 PER MILE	36.89
01-14	1080012055	THE PALLADIUM ITEM	01/02/80	ONE YEAR SUBSCRIPTION TO PALLADIUM ITEM NEWSPAPER 2-3-80 TO 2-2-81	79.00
01-14	1080012052	BLUFFTON NEWS BANNER	01/02/80	ONE-YEAR SUBSCRIPTION RENEWAL TO NEWS BANNER 1-11-80 TO 1-10-81	39.00
01-17	1080017039	YMCA	11/19/79	RENTAL OF ROOM AT YMCA FOR TOWN MEETING ON NOVEMBER 19, 1979 IN NEW CASTLE, INDIANA	22.00
01-17	1080017036	MARATHON OIL COMPANY	10/10/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, OCTOBER 1979	14.01
01-17	1080017034	FORLENZA MCGRATH ASSOC.	12/01/79-12/31/79	RADIO NEWS SERVICE, DECEMBER 1979	300.00
01-17	1080017033	FORLENZA MCGRATH ASSOC.	11/01/79-11/30/79	RADIO NEWS SERVICE, NOVEMBER 1979	300.00
01-17	1080017032	MUNCIE BUSINESS MACHINES	11/21/79	1 DOZ. QUME FABRIC BLACK TYPEWRITER RIBBONS FOR COMPUTER PRINTER	55.00
01-17	1080017031	UNION OIL COMPANY OF CALIFORNIA	11/30/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, NOV., 1979	62.17
01-17	1080017030	UNION OIL COMPANY OF CALIFORNIA	10/31/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, OCTOBER 1979	48.61
01-17	1080017023	ACTION BUILDING CLEANING	11/01/79-11/30/79	JANITORIAL SERVICES FOR MUNCIE DISTRICT OFFICE, NOVEMBER	75.00
01-17	1080017021	ACTION BUILDING CLEANING	10/01/79-10/30/79	JANITORIAL SERVICES FOR MUNCIE DISTRICT OFFICE, OCTOBER 1979	75.00
01-17	1080017019	DAVID R RAMAGE	11/21/79	APPLY CHESHIRE LABELS FOR AGRICULTURE NEWSLETTER	47.80
01-17	1080017018	DAVID R RAMAGE	11/14/79	TOWN MEETING SCHEDULE CARDS 10,500 AGRICULTURE NEWSLETTER	233.60
01-17	1080017015	DAVID R RAMAGE	11/06/79	APPLY 1,224 CHESHIRE LABELS	14.85
01-18	1080018335	JAMES C. BLEVINS	11/03/79	RENTAL OF PENNVILLE LEGION POST NO. 482 FOR TOWN MEETING NOV. 3 1979	5.00
01-18	1080018327	ELIZABETH HINSHAW	12/15/79	REIMBURSE FOR OFFICIAL MILEAGE IN 10TH DISTRICT 64 MILES AT $.17	10.88
01-18	1080018323	ELIZABETH HINSHAW	11/03/79	REIMB FOR OFFICIAL MILEAGE IN 10TH DIST 133 MILES AT .17	22.61
01-18	1080018321	HELEN MERCHANTHOUSE	12/08/79	COFFEE & DONUTS FOR OFCL MTG OF THE 10TH DIST ACADEMY SELECTION COMMITTEE	4.60
01-18	1080018315	HELEN MERCHANTHOUSE	12/03/79-12/06/79	OFFICIAL MILEAGE IN 10TH DISTRICT 90 MILES AT $.17 PER MILE	15.30
01-18	1080018313	HELEN MERCHANTHOUSE	11/20/79	OFFICIAL MILEAGE IN 10TH DISTRICT 90 MILES ON NOV. 20, 1979 AT .17 PER MILE	15.30
01-30	1080030234	MUNCIE NEWSPAPERS, INC.	01/16/80-01/15/81	ONE YEAR RENEWAL TO SUBSCRIPTION	83.00
01-30	1080030232	NEW CASTLE COURIER TIMES	01/12/80-01/11/81	ONE YEAR RENEWAL TO SUBSCRIPTION	38.00
02-07	1080038442	DECATUR PUBLISHING COMPANY INC.	02/07/80-02/06/81	ONE YEAR RENEWAL TO DECATUR DAILY DEMOCRAT	37.00
02-07	1080038520	BILLIE SHEPPARD	10/27/79	REIMBURSE FOR OFFICIAL MILEAGE IN 10TH DISTRICT, 214 MILES AT 17¢/MILE	36.38
02-19	1080050169	HARTFORD CITY NEWS TIMES	02/19/80	1 YR RENEWAL SUB TO NEWS TIMES NEWSPAPER DELIVERED TO MUNCIE OFFICE 2-24-80 TO 2-23-81	37.00
02-28	1080059355	THE NEWS GAZETTE	02/28/80	1 YEAR RENEWAL TO SUBSCRIPTION 3-9-80 TO 3-8-81	40.00
02-28	1080059352	THE COMMERCIAL REVIEW	02/28/80	RENEWAL TO ANNUAL SUBSCRIPTION 3-14-80 TO 3-13-81	32.00
03-06	1080066200	CONGRESSIONAL CLEARING HOUSE	01/01/80-12/31/80	ANNUAL MEMBERSHIP DUES, 1980	225.00
03-06	1080066199	DAVID R RAMAGE	02/14/80	3,000 LETTERS TO BUSINESS PEOPLE, RETURN CARDS, ON ENERGY CONSERVATION	95.95
03-06	1080066197	DAVID R RAMAGE	02/14/80	MEMO PADS	52.50
03-06	1080066196	DAVID R RAMAGE	02/14/80	SCHEDULE CARDS FOR TOWN MEETINGS, DELAWARE, WAYNE, UNION, WELLS COUNTIES	335.50
03-06	1080066194	SHELL OIL CO	02/07/80	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	40.68
03-06	1080066186	FORLENZA MCGRATH ASSOC.	01/01/80-01/31/80	FEE FOR RADIO NEWS SERVICE - JANUARY	300.00
03-06	1080066184	PHILIP R SHARP	02/11/80	FEE TO PRINT POSTMASTER LINES ON PUBLIC DOCUMENTS ENVELOPES FOR G.P.O.	28.00
03-06	1080066180	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	FEE FOR RESEARCH SERVICES, 1980	500.00
03-06	1080066178	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	ANNUAL MEMBERSHIP DUES	50.00
03-06	1080066176	UNION OIL COMPANY OF CALIFORNIA	12/28/79	GASOLINE, OIL FOR CONGREESIONAL MOBILE OFFICE	49.19
03-06	1080066172	ACTION BUILDING CLEANING	12/01/79-12/31/79	JANITORIAL SERVICE, MUNCIE OFFICE, DECEMBER 1979 $75.00, SUPPLIES $2.00	77.00
03-11	1080071031	UNION OIL COMPANY OF CALIFORNIA	01/31/80	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	46.00

OFFICE OF HON. PHILIP R SHARP—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-11	1080071028	MARATHON OIL COMPANY	01/08/80	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	23.07
03-12	1080072029	ACTION BUILDING CLEANING	01/01/80–01/31/80	JANITORIAL SERVICE MUNCIE OFFICE	75.00
03-12	1080072026	RICK GANN	02/14/80	OFFICIAL MILEAGE IN 10TH DISTRICT 233 MILES AT $.17	39.61
03-12	1080072024	RICK GANN	01/15/80	REIMBURSE FOR PURCHASE OF GAS FOR CONG MOBILE OFFICE ON PERSONAL CHARGE CARD	27.72
03-12	1080072023	ELIZABETH HINSHAW	02/16/80	REIMBURSE OFFICIAL MILEAGE IN 10TH DISTRICT, 152 MILES AT .17 PER MILE	25.84
03-12	1080072021	ELIZABETH HINSHAW	01/12/80	REIMB FOR OFFICIAL MILEAGE IN 10TH DIST 120 MILES AT $.17 PER MILE	20.40
03-12	1080072020	BILLIE SHEPPARD	01/10/80	REIMBURSE FOR OFCL MILEAGE IN 10TH DISTRICT 163 MI AT .17/MI	27.71
03-14	1080074059	HELEN MERCHANTHOUSE	02/15/80	REIMBURSE OFFICIAL MILEAGE IN 10TH DISTRICT, 168 MILES AT 17¢ PER MILE	28.56
03-14	1080074058	HELEN MERCHANTHOUSE	01/16/80	REIMBURSE OFFICIAL MILEAGE IN 10TH DISTRICT, 180 MILES AT 17¢ PER MILE	30.60
03-14	1080074057	HELEN MERCHANTHOUSE	01/03/80	REIMBURSE OFFICIAL MILEAGE IN 10TH DISTRICT, 90 MILES AT 17¢ PER MILE	15.30
03-28	1080088125	MARGARET PIVER	02/01/80–02/29/80	JANITORIAL SERVICES PROVIDED FOR CONG SHARP'S MUNCIE OFC, FEBRUARY 1980	75.00
01-08	1180008025	GENERAL TELEPHONE CO OF INDIANA	12/04/79	DECEMBER TELEPHONE SERVICE TO RICHMOND OFFICE	100.68
01-17	1180017011	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SVC TO MUNCIE, RICHMOND OFFICE & CENTREX SERVICE TO MUNCIE OFFICE, DECEMBER 79	154.62
01-17	1180017009	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SVC TO MUNCIE, RICHMOND OFC AUG-NOV & COMPLETE CENTREX PHONE SVC TO MUNCIE OFFICE	593.93
03-11	1180071003	GENERAL TELEPHONE CO.OF INDIANA	02/04/80–03/04/80	TELEPHONE SERVICE TO RICHMOND, IN OFFICE FEB. 1980	91.25
03-11	1180071002	GENERAL TELEPHONE CO.OF INDIANA	01/04/80–02/04/80	TELEPHONE SERVICE TO RICHMOND, IN OFFICE JAN. 1980	93.07
01-17	2180017003	WESTERN UNION TELEGRAPH COMPANY	11/30/79	OFFICIAL TELEGRAM TO 10TH DISTRICT	8.91
03-06	2180066002	WESTERN UNION TELEGRAPH COMPANY	12/31/79	DECEMBER BILL FOR OFFICIAL TELEGRAMS: INCORRECT BILLING CORRECTED ON JAN. STATEMENT	73.27
01-17	2280017003	C & P TELEPHONE	11/30/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE, NOVEMBER	13.17
01-17	2280017002	C & P TELEPHONE	10/31/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, D.C. OFFICE	11.30
01-23	2280023351	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	185.12
01-30	2280030229	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	185.23
03-06	2280066034	C & P TELEPHONE	01/01/80–01/31/80	LONG-DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	12.07
03-06	2280066032	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	4.95
03-11	2280071401	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	185.41
01-17	1280017004	PHILIP R SHARP	12/15/79–12/16/79	OFC'L AIR TVL 10TH DIST, COACH CLASS, VIA UA WASH-CLEVELAND- FT WAYNE-DAYTON-WASH	163.00
01-17	1280017003	PHILIP R SHARP	11/19/79–11/20/79	OFFICIAL AIR TRAVEL TO 10TH DIST, COACH CLASS, VIA TWA WASH-INDPLS-DAYTON-WASH	174.00
03-11	1280071004	PHILIP R SHARP	02/14/80–02/16/80	OFCL AIR TVL T/F 10TH DIST VIA TRANS WORLD A/L, WASH - DAYTON - INDIANAPOLIS/CLEVELAND WASH COACH.	179.00
03-11	1280071003	PHILIP R SHARP	01/16/80–01/17/80	OFCL AIR TVL T/F 10TH DISTRICT VIA TRANS WORLD AIRLINES, WASH - DAYTON - WASH, COACH	164.00
03-11	1280071002	PHILIP R SHARP	01/10/80–01/13/80	OFCL AIR TVL T/F 10TH DISTRICT VIA TRANS WORLD AIRLINES, WASH - INDIANAPOLIS - DAYTON - WASH	180.00
01-18	1380018039	HELEN MERCHANTHOUSE	12/03/79–12/06/79	OFCL AIR TVL TO & FROM 10TH DIST COACH CLASS VIA UNITED A/L DAYTON-WASH-DAYTON, OH	158.00
01-17	1480017017	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	LEASE CRT AND TWO COUPLERS, DECEMBER 1979	73.00
01-17	1480017016	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79–11/30/79	LEASE CRT AND TWO COUPLERS, NOVEMBER 1979	73.00
01-17	1480017015	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79–10/31/79	LEASE CRT AND TWO COUPLERS, OCTOBER 1979	73.00
01-17	1480017013	DIALCOM, INCORPORATED	10/01/79–10/31/79	DUAL ACCESS CHARGE, OCTOBER 1979	4.67
01-17	1480017012	DIALCOM, INCORPORATED	12/01/79–12/31/79	COMPUTER SERVICE, DECEMBER 1979	875.00
01-21	1480019033	ANDERSON JACOBSON, INC.	08/28/79	ONE-TIME INSTALLATION CHARGE	105.00
01-21	1480019032	ANDERSON JACOBSON, INC.	08/28/79–11/30/79	LEASE COMPUTER TERMINAL AND EQUIPMENT, MUNCIE CONGRESSIONAL OFFICE	535.07
03-06	1480066020	DIALCOM, INCORPORATED	01/01/80–01/31/80	DUAL ACCESS CHARGES FOR JANUARY 1980	7.58
03-06	1480066019	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES, FEB. 80	875.00
03-06	1480066018	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES, JAN. 80	875.00
03-06	1480066015	ANDERSON JACOBSON, INC.	01/01/80–01/31/80	LEASE COMPUTER EQUIPMENT - MUNCIE OFFICE - JANUARY 1980	157.00
03-06	1480066014	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	LEASE CRT & COUPLERS, JANUARY 1980	73.00
03-06	1480066012	ANDERSON JACOBSON, INC.	12/01/79–12/31/79	LEASE COMPUTER EQUIPMENT MUNCIE DISTRICT OFFICE, DECEMBER 1979	157.00
01-02	2080033329	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(12.17)

01-31	2080032347	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		235.38
02-29	2080061114	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		612.65
03-31	2080092457	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		383.73
				TOTAL	**20,403.92**

OFFICE OF HON. RICHARD C SHELBY

OFFICIAL EXPENSES

01-31	0280032275	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,784.73
02-29	0280060141	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,848.98
03-31	0280092294	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,819.60
01-17	0680017007	DAVID R RAMAGE	12/12/79	NEWSLETTERS - 198,000	3,151.00
02-05	0680036006	DAVID R RAMAGE	01/08/80	NEWSLETTER	3,148.65
03-26	0680085009	DAVID R RAMAGE	03/19/80	PRINTING OF AGRICULTURE BULLETINS	1,200.00
02-25	0980054350	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT TUSCALOOSA AL	1,999.00
02-25	0980054349	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SELMA AL	763.00
01-14	1080012061	SHELBY COUNTY REPORTER	01/01/80–01/01/81	NEWSPAPER SUBSCRIPTION - ONE YEAR	10.00
01-14	1080012057	THE GREENE COUNTY DEMOCRAT	01/09/80–01/09/81	NEWSPAPER SUBSCRIPTION - ONE YEAR - TUSCALOOSA	7.50
01-14	1080012056	THE BIRMINGHAM NEWS POST HERALD	01/12/80	NEWSPAPER SUBSCRIPTION - ONE YEAR 1-19-80 TO 1-19-81	114.40
01-14	1080012054	THE SELMA TIMES	01/12/80	NEWSPAPER SUBSCRIPTION - ONE YEAR 1-17-80 TO 1-17-81	66.00
01-14	1080012053	THE CENTREVILLE PRESS	01/12/80	NEWSPAPER SUBSCRIPTION - ONE YEAR 1-18-80 TO 1-18-81	8.00
01-14	1080012051	CHILTON COUNTY NEWS	01/12/80	NEWSPAPER SUBSCRIPTION - ONE YEAR 1-31-80 TO 1-31-81	9.00
01-14	1080014222	BILL BARLEY	12/01/79	TVL: TUSCALOOSA-DEMOPOLIS 60 MI; DEMOPOLIS-MERIDIAN 60 MI; MERIDIAN-TUSC 210 MI AT .20	42.00
01-14	1080012065	R L POLK AND CO	12/19/79	CITY DIRECTORY - TUSCALOOSA FOR WASHINGTON OFFICE	88.00
01-14	1080012064	R L POLK AND CO	12/19/79	CITY DIRECTORY - BIRMINGHAM FOR WASHINGTON OFFICE	133.00
01-14	1080012063	R L POLK AND CO	12/19/79	CITY DIRECTORY - SELMA FOR WASHINGTON OFFICE	72.00
01-14	1080012062	R L POLK AND CO	12/19/79	CITY DIRECTORY - BHM. SUB. FOR WASHINGTON OFFICE	108.00
01-14	1080012059	THE GREENSBORO WATCHMAN	01/02/80	NEWSPAPER SUBSCRIPTION - ONE YEAR 1-1-80 TO 1-1-81	10.00
01-14	1080012058	THE MESSENGER	01/02/80	NEWSPAPER SUBSCRIPTION - ONE YEAR 1-1-80 TO 1-1-81	10.00
01-16	1080016158	DAVID R RAMAGE	12/31/79	1,000 MEMO PADS	24.75
01-16	1080016155	THE GREENSBORO WATCHMAN	01/02/80	NEWSPAPER SUBSCRIPTION - ONE YEAR TUSCALOOSA OFFICE 1-1-80 1-1-81	8.32
01-16	1080016152	ANDREW DEARMAN	12/01/79–12/31/79	GASOLINE EXPENSE FOR DECEMBER 1979	73.20
01-16	1080016149	ANDREW DEARMAN	12/03/79–12/06/79	HOTEL EXPENSE IN WASHINGTON, D.C. FOR 4 NIGHTS AT $51.84 A DAY	207.36
01-18	1080018077	HOUSE RECORDING STUDIO	12/20/79	1 - 150 FT. FILM	1.25
01-21	1080021113	RICHARD SHELBY	01/09/80–01/10/80	CAR RENTAL	114.46
01-21	1080019415	THE TUSCALOOSA NEWS	01/18/80–01/18/81	NEWSPAPER SUBSCRIPTION ONE YEAR	78.00
01-21	1080019411	RICHARD SHELBY	12/01/79	CAR RENTAL - ONE DAY	53.84
01-21	1080019408	AL. PRESS ASSN. CLIPPING BUREAU	01/01/80	NEWSPAPER CLIPPING SERVICE MONTH OF DECEMBER	30.00
01-24	1080024133	BOBBY C WOOD	01/09/80–01/15/80	CAR RENTAL	152.11
01-24	1080024131	BOBBY C WOOD	01/09/80–01/15/80	HOTEL ROOM 7 NIGHTS	139.23
01-24	1080024109	THE SELMA TIMES	01/17/80–01/17/81	NEWSPAPER SUBSCRIPTION ONE YEAR - SELMA OFFICE	66.00
01-28	1080026574	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSC TO DEMOCRATIC RESEARCH ORGAN LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
01-28	1080026558	CONGRESSIONAL QUARTERLY INC	01/22/80	CQ BINDERS	23.50
01-30	1080030105	DEMOCRATIC STUDY GROUP	01/22/80	1980 DSG RESEARCH SERVICES	500.00
02-05	1080036637	RICHARD SHELBY	01/24/80–01/26/80	HOTEL & MEALS (2 BREAKFAST)	95.46
02-05	1080036636	RICHARD SHELBY	01/25/80–01/28/80	CAR RENTAL	142.87
02-07	1080038525	WASHINGTON MONITOR, INC	01/23/80–01/23/81	FEDERAL YELLOW BOOK - ONE YEAR	95.00
02-07	1080038528	CONGRESSIONAL PHOTO SHOPPE	12/14/79–12/18/79	PHOTOGRAPHS	12.50
02-11	1080040464	DAVID R RAMAGE	01/30/80	1,000 'COMPLIMENTS OF' LABELS	37.50
02-11	1080040418	DEMOCRATIC-REPORTER	02/04/80–02/04/81	NEWSPAPER SUBSCRIPTION ONE YEAR - TUSCALOOSA OFFICE	14.00
02-11	1080040414	BESCO	01/09/80	1 SET OF A TO Z FILE GUIDES	6.21
02-12	1080043246	CONGRESSIONAL TEXTILE CAUCUS	02/06/80	MEMBERSHIP DUES	100.00
02-13	1080044177	IBM	02/05/80	REPAIR FOR WORK DONE ON TYPEWRITER IN BESSEMER OFFICE	50.00
02-14	1080045476	AL. PRESS ASSN. CLIPPING BUREAU	02/11/80	CLIPPING SERVICE	30.00
02-14	1080045313	ANDREW DEARMAN	01/01/80–01/31/80	GASOLINE EXPENSE FOR JANUARY 1980	102.70
02-14	1080045312	HOUSE RECORDING STUDIO	02/08/80	USE OF RECORDING STUDIO	12.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RICHARD C SHELBY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-19	1080050177	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-19	1080050172	RICHARD SHELBY	02/10/80–02/12/80	CAR RENTAL	59.91
02-21	1080052097	REPUBLICAN STUDY COMMITTEE	02/13/80	ANNUAL SUBSCRIPTION	100.00
02-22	1080053421	RICHARDS ROBERTS	02/15/80–02/17/80	CAR RENTAL	93.81
02-22	1080053390	RICHARD SHELBY	02/13/80–02/14/80	HOTEL - 1 NIGHT	43.17
02-28	1080059361	SHAN PADEN	02/14/80	CAR EXPENSE FOR DISTRICT TRIP F/TUSCALOOSA, ALA.-BROOKWOOD, ALA. - TUSCALOOSA, ALA. 40 MI @ 20¢ .	8.00
02-28	1080059358	BLAIR DUNLAVY	02/14/80	CAR EXPENSE FOR DIST TRIP FROM BESSEMER, ALA.-BIRM'HAM, ALA - BROOKWOOD, ALA.-BESSEMER, AL 85 MI	17.00
03-03	1080063096	BETTY CALLAWAY	01/15/80–01/31/80	GASOLINE EXPENSES FOR JANUARY 1980	52.00
03-03	1080063094	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
03-03	1080063032	INDEPENDENT ADVERTISER	02/26/80–02/26/81	SUBSCRIPTION FOR 1 YEAR WASHINGTON OFFICE	12.00
03-03	1080063030	INDEPENDENT ADVERTISER	02/26/80–02/26/81	SUBSCRIPTION FOR 1 YEAR TUSCALOSSA OFFICE	10.00
03-05	1080065195	DAVID R RAMAGE	02/29/80	PRINTING OF SCHEDULE	39.50
03-07	1080067288	ST. LOUIS POSTAL DATA CENTER	03/04/80	ZIP CODE & POST OFFICE DIRECTORY FOR TUSCALOOSA OFFICE	7.50
03-12	1080072036	BLAIR DUNLAVY	02/24/80–02/26/80	HOTEL ACCOMMODATIONS - 3 NIGHTS	277.80
03-14	1080074060	WASHINGTON POST	03/14/80	SUBSCRIPTION RENEWAL FOR 1 YEAR 4-1-80 TO 4-2-81	54.60
03-17	1080077041	ANDREW DEARMAN	02/01/80–02/29/80	GASOLINE EXPENSE FOR FEBRUARY 1980	77.35
03-20	1080080407	THE REVIEW OF THE NEWS INC	03/20/80	SUBSCRIPTION FOR 1 YEAR BESSEMER OFFICE 4-1-80/4-1-81	15.00
03-20	1080080404	DEMOCRATIC-REPORTER	02/01/80–02/01/81	SUBSCRIPTION RENEWAL - TUSCALOOSA OFFICE 1 YEAR	15.00
03-20	1080080044	THE DEMOPOLIS TIMES	03/01/80–03/01/81	SUBSCRIPTION FOR 1 YEAR	15.60
03-20	1080079398	THE DEMOPOLIS TIMES	03/01/80–03/01/81	NEWSPAPER SUBSCRIPTION - TUSCALOOSA OFFICE - 1 YEAR	13.00
03-21	1080081274	AL. PRESS ASSN. CLIPPING BUREAU	02/01/80–02/29/80	CLIPPING SERVICE	30.00
03-31	1080091230	COLUMBIA BOOKS, INC., PUBLISHERS	03/25/80	WASHINGTON REPRESENTATIVES BOOK	31.50
01-14	1180012012	ANSERALL, INC	01/01/80–01/31/80	ANSWERING SERVICE - ONE MONTH BESSEMER OFFICE	38.50
01-14	1180012011	BRISKY-LY DELIVERY SERVICE & INC.	01/01/80–01/31/80	ANSWERING SERVICE - ONE MONTH SELMA OFFICE	30.00
01-16	1180016011	SOUTH CENTRAL BELL	12/22/79	PHONE BILL - ONE MONTH BESSEMER OFFICE	107.56
01-17	1180017010	GSA, OAD, FINANCE DIVISION	12/18/79	FTS 419066, BESSEMER- $38.60 425106, SELMA- $40.45 488002, TUSCA- $47.30	126.35
01-17	1180017008	SOUTH CENTRAL BELL	12/19/79	PHONE BILL - ONE MONTH SELMA OFFICE	33.40
01-24	1180024011	SOUTH CENTRAL BELL	01/05/80	PHONE BILL - ONE MONTH TUSCALOOSA OFFICE	142.16
01-30	1180030038	GSA, OAD, FINANCE DIVISION	01/18/80	FTS: 419066 - BESSEMER - $38.60, 425106 - SELMA - $40.45, 488002 - TUSCA - $47.32	126.37
02-11	1180040091	ANSERALL	02/04/80	ANSWERING SERVICE, ONE MONTH - BESSEMER OFFICE	38.50
02-11	1180040088	SOUTH CENTRAL BELL	01/19/80	PHONE BILL - ONE MONTH - SELMA OFFICE	33.40
02-11	1180040081	SOUTH CENTRAL BELL	01/22/80	BESSEMER OFFICE PHONE - ONE MONTH	64.90
02-14	1180045012	BRISKY-LY DELIVERY SERVICE & INC.	02/08/80	ANSWERING SERVICE - 1 MONTH SELMA OFFICE	30.00
02-21	1180052059	GSA, OAD, FINANCE DIVISION	02/15/80	FTS: 419066 BESSEMER, 425106 SELMA, 488002 TUSCALOOSA	128.20
02-22	1180053085	SOUTH CENTRAL BELL	02/19/80	TELEPHONE SERVICE - 1 MONTH TUSCALOOSA OFFICE	139.42
03-07	1180067043	SOUTH CENTRAL BELL	02/22/80	TELEPHONE SERVICE - 1 MONTH BESSEMER OFFICE	64.90
03-10	1180070021	BRISKY-LY DELIVERY SERVICE & INC.	03/01/80–03/31/80	ANSWERING SERVICE - 1 MONTH SELMA OFFICE	30.00
03-10	1180070019	SOUTH CENTRAL BELL	02/19/80	TELEPHONE SERVICE - 1 MONTH SELMA OFFICE	33.40
03-12	1180072040	ANSERALL, INC	03/01/80–03/31/80	ANSWERING SERVICE FOR BESSEMER 1 MONTH	38.50
03-24	1180084068	SOUTH CENTRAL BELL	03/05/80	TELEPHONE SERVICE FOR 1 MONTH TUSCALOOSA OFFICE	139.42
03-27	1180087005	GSA, OAD, FINANCE DIVISION	03/18/80	419066 - BESSEMER 39.20, 425106 - SELMA 41.00, 488002 - TUSCALOOSA 48.00	128.20
03-12	2180072003	WESTERN UNION TELEGRAPH COMPANY	02/29/80	MESSAGES SENT	11.91
01-07	2280007031	C & P TELEPHONE	11/30/79	TOLL CALLS - PHONE BILL - ONE MONTH	54.48
01-23	2280023164	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	199.61
01-28	2280026031	C & P TELEPHONE	12/31/79	PHONE BILL - LONG DISTANCE MONTH OF DECEMBER	52.12
01-30	2280029187	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	269.98

02-28	2280059042	C & P TELEPHONE	02/25/80	TELEPHONE SERVICE FOR MONTH OF JANUARY, 1980	46.04
03-11	2280071246	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	193.17
03-31	2280091041	C & P TELEPHONE	02/01/80-02/29/80	LONG DISTANCE TELEPHONE SERVICE 1 MONTH	62.98
01-21	1280021016	RICHARD SHELBY	01/08/80-01/10/80	COMMERCIAL AIR FARE WASH - B'HAM - WASH	209.00
02-05	1280036126	RICHARD SHELBY	01/24/80-01/28/80	COMMERCIAL AIRFARE WASHINGTON - BIRMINGHAM - TUSCL - WASH	219.00
02-19	1280050041	RICHARD SHELBY	02/10/80-02/12/80	COMMERCIAL AIR FARE WASH - BHAM - WASH	255.00
02-22	1280053049	RICHARD SHELBY	02/14/80	TAXI FARE FROM AIRPORT TO HOTEL	6.00
02-22	1280053048	RICHARD SHELBY	02/13/80-02/18/80	COMMERCIAL AIR FARE - WASH-B'HAM-WASH	255.00
03-21	1280081041	RICHARD SHELBY	03/14/80-03/16/80	COMMERCIAL AIR FARE WASH-TCL-B'HAM-WASH	243.00
01-11	1380011022	RICHARDS ROBERTS	12/20/79-01/02/80	COMMERCIAL AIRFARE - WASH, DC TO BIRMINGHAM, AL TO WASH, DC	224.00
01-14	1380014016	WANDA JACKSON	12/18/79-01/02/80	COMMERCIAL AIR FARE - WASH., DC-BIRMINGHAM, AL-WASH (BALTIMORE)	134.00
01-16	1380016012	ANDREW DEARMAN	12/06/79	ROUND-TRIP AIRFARE FROM TUSCALOOSA, ALA TO WASHINGTON, D.C.	234.00
01-24	1380024015	BOBBY C WOOD	01/09/80-01/15/80	COMMERCIAL AIR FARE: WASH-TUSC.-WASH	242.00
02-22	1380053023	RICHARDS ROBERTS	02/17/80	CAB FARE - NATIONAL AIRPORT TO ARLINGTON	6.75
02-22	1380053022	RICHARDS ROBERTS	02/15/80-02/17/80	COMMERCIAL AIR FARE - ROUND TRIP WASH-BIRMINGHAM-WASH	232.00
03-12	1380072004	BLAIR DUNLAVY	02/23/80-02/27/80	COMMERCIAL AIR FARE - B'HAM-WASH-B'HAM	232.00
01-30	1480030008	AUTOMATED CORRESPONDENCE SYSTEMS	12/30/79	3,907 NAMES AND ADDRESSES PROGRAMMED FOR SYSTEM SIX	719.62
01-02	2080061080	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(37.40)
01-02	2080054196	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		45.00
01-02	2080033312	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	6.17
01-31	2080056175	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(45.00)
01-31	2080032401	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		117.55
02-29	2080061181	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		159.97
03-31	2080092318	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		130.38
				TOTAL	**25,712.37**

OFFICE OF HON. NORMAN D SHUMWAY

OFFICIAL EXPENSES

01-31	0280032279	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,375.66
02-29	0280060143	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,377.18
03-31	0280092296	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,375.50
03-12	0680072004	CANTRELL/CUTTER PRINTING, INC	02/27/80	QUESTIONNAIRE FOR 1980	4,558.37
03-27	0680087002	THOMAS J LANKFORD	02/12/80-02/28/80	SCHEDULE CARDS - STOCK	263.00
01-30	0980029492	CITY OF JACKSON	01/01/80-01/30/80	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
01-30	0980029493	TRI-STATE R-V RENTAL AGENCY	01/01/80-01/30/80	RENT	526.71
01-30	0980029494	GRAM	01/01/80-01/30/80	RENT 1045 N EL DORADO STOCKTON CA	496.00
02-28	0980058490	CITY OF JACKSON	02/01/80	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
02-28	0980058491	TRI-STATE R-V RENTAL AGENCY	02/01/80	RENT	526.71
02-28	0980058492	GRAM	02/01/80	RENT 1045 N EL DORADO STOCKTON CA	496.00
03-26	0980085490	CITY OF JACKSON	03/01/80-03/30/80	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
03-26	0980085491	TRI-STATE R-V RENTAL AGENCY	03/01/80-03/30/80	RENT	526.71
03-26	0980085492	GRAM	03/01/80-03/30/80	RENT 1045 N EL DORADO STOCKTON CA	496.00
01-16	1080016317	PATTERSON IRRIGATOR	01/16/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 2-1-80 TO 2-1-81	11.00
01-16	1080016315	TRACY PRESS	01/16/80	SUBSCRIPTION RENEWAL FOR ONE YEAR - 1-31-80 TO 1-31-81	20.00
01-16	1080016310	STOCKTON RECORD	01/05/80-01/05/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	72.80
01-16	1080016309	TAHOE DAILY TRIBUNE	01/16/80	RENEWAL OF SUBSCRIPTION FOR ONE YEAR 2-1-80 TO 2-1-81	66.00
01-16	1080016308	LODI NEWS SENTINEL	01/16/80	RENEWAL OF SUBSCRIPTION FOR ONE YEAR 1-23-80 TO 1-23-81	42.00
01-16	1080016303	CALIFORNIA JOURNAL PRESS	01/16/80	RENEWAL OF SUBSCRIPTION FOR ONE YEAR 3-1-80 TO 3-1-81	18.00
01-16	1080016313	LOCKEFORD-CLEMENTS NEWS	01/02/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 1-1-80 TO 1-1-81	8.00
01-16	1080016307	QUINN'S	12/31/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.25
01-17	1080017035	THOMAS J LANKFORD	12/17/79	SCHEDULE CARDS - STOCK, IMPRINT CALENDARS - TYPESET	773.95
01-30	1080030119	GALT HERALD	01/30/80	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE 2-1-80 TO 2-1-81	8.50
01-30	1080030115	CHALFANT PRESS INC	01/30/80	RENEWAL OF SUBSCRIPTION FOR ONE YEAR 2-1-80 TO 2-1-81	9.95
01-30	1080030113	THE MODESTO BEE	01/30/80	RENEWAL OF SUBSCRIPTION FOR ONE YEAR 2-8-80 TO 2-8-81	84.00
01-31	1080031170	VISA, FIRST VIRGINIA BANK	12/14/79-01/15/80	FILM FOR PHOTOS OF THE DISTRICT	6.10

OFFICE OF HON. NORMAN D SHUMWAY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	1080031169	VISA, FIRST VIRGINIA BANK	11/27/79–12/14/79	GAS EXPENSES WITHIN DISTRICT (TRAVEL)	354.36
02-05	1080036119	WASHINGTON MONTHLY	02/01/80–02/01/80	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	20.00
02-05	1080036638	YOSEMITE CLUB	12/01/79	FOR 16 LUNCHES FOR MEMBERS OF ACADEMY SELECTION COMMITTEE; WHILE INTERVIEWING 12/1/79	52.80
02-06	1080037325	3M BUSINESS PRODUCTS	01/18/80	TYPE 370 COPY PAPER FOR DISTRICT OFFICE	193.50
02-12	1080043253	DOHRMANN-KING CO. INSURANCE SPECIALISTS	02/12/80	COMPREHENSIVE GENERAL LIABILITY POLICY FOR THREE D/O (ANUL. PREM.) 2-22-80/2-22-81	248.00
02-12	1080043247	DOHRMANN-KING CO. INSURANCE SPECIALISTS	02/12/80	COMPREHENSIVE GLASS POLICY ANNUAL PREMIUM FOR THREE DIST OFC 2-22-80/2-22-81	54.00
02-14	1080045315	QUINN'S	01/31/80	OFFICE SUPPLIES FOR DISTRICT	11.40
02-19	1080050188	THE WEST SIDE INDEX	02/19/80	SUBSCRIPTION FOR DISTRICT OFFICE 3-1-80 3-1-81	11.00
02-19	1080050183	MANTECA BULLETIN	02/02/80–02/02/81	ONE YEAR SUBSCRIPTION FOR THE STOCKTON DISTRICT OFFICE	25.00
02-21	1080052354	VISA, FIRST VIRGINIA BANK	12/22/79–01/21/80	GAS FOR DISTRICT TRAVEL (VAN EXPENSES)	112.93
02-21	1080052352	VISA, FIRST VIRGINIA BANK	01/07/80	FILM FOR PHOTOS OF THE DISTRICT	2.15
02-21	1080052348	REPUBLICAN STUDY COMMITTEE	01/01/80–01/01/81	ANNUAL DUES FOR 1980	100.00
02-26	1080057052	AMADOR DISPATCH	02/26/80	ONE YEAR SUBSCRIPTION FOR STOCKTON OFFICE 3-1-80 TO 3-1-81	12.00
02-26	1080057050	STOCKTON RECORD	02/26/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 3-10-80 TO 3-10-81	117.00
03-03	1080063099	THE DAILY UNION DEMOCRAT	03/03/80–03/03/81	SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	44.00
03-06	1080066086	THE SACRAMENTO BEE	03/06/80	SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE 3-18-80 TO 3-18-81	78.00
03-12	1080072047	RIVEWRBANK NEWS	03/12/80	SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR FROM 3-26-80 TO 3-26-81	6.00
03-12	1080072044	OAKDALE LEADER	02/12/80	SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR FROM 3-21-80 TO 3-21-81	7.50
03-12	1080072037	AMADOR PROGRESS NEWS	03/01/80–03/01/81	SUBSCRIPTION FOR DISTRICT OFFICE	7.00
03-18	1080078357	THE MOUNTAIN DEMOCRAT &	03/18/80	SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR 4-1-80 TO 4-1-81	25.00
03-20	1080079075	NORMAN D. SHUMWAY	03/06/80–03/11/80	FOR CAR RENTAL FOR TRAVEL IN DISTRICT/WEEKEND TRIP DOLLAR RENT-A-CAR	102.42
03-20	1080079071	THE SIERRA BREEZE	03/01/80–03/01/80	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	10.00
03-20	1080079069	HOUSE RECORDING STUDIO	02/14/80	CHARGES FOR TWO HALF HOURS VIEWING SESSIONS OF 'AN ACT OF CONGRESS'	12.00
03-20	1080079066	CALAVERAS ENTERPRISE	03/01/80–03/01/81	SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	6.00
03-20	1080079065	THE LINDEN HERALD	03/15/80–03/15/81	SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	6.00
03-21	1080081217	CONGRESSIONAL QUARTERLY INC	03/13/80	1 COPY OF AMERICA VOTES 13, 4 VOLUMES OF CONGRESS & THE NATION, 1 GUIDE TO CONGRESS	278.50
03-21	1080081213	NATIONAL REVIEW	03/21/80	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR WASH. OFFICE 4-1-80 TO 4-1-81	21.00
03-27	1080087236	CHRISTOPHER SEEGER	03/02/80–03/08/80	REIMBURSEMENT FOR CAR RENTAL FOR DISTRICT TRAVEL	206.61
03-27	1080087234	CHRISTOPHER SEEGER	03/02/80–03/08/80	REIMBURSEMENT FOR HOTEL IN CA	121.03
03-27	1080087006	THOMAS J LANKFORD	02/12/80–02/28/80	MEMO PADS-PAPER	26.50
03-27	1080087005	THOMAS J LANKFORD	01/28/80	XEROX COPIES - PAPER	12.35
01-16	1180016080	PACIFIC TELEPHONE	11/22/79–12/22/79	PAYMENT FOR JACKSON OFFICE FOR MONTH OF NOV.,-DEC.	17.32
01-17	1180017014	GSA, OAD, FINANCE DIVISION	12/18/79	MONTHLY CHARGES FOR FTS LINE	120.00
01-17	1180017012	CONTINENTAL TELEPHONE OF CA	12/16/79	MONTHLY CHARGES FOR MANTECA OFFICE	21.74
02-06	1180037057	GSA, OAD, FINANCE DIVISION	01/18/80	MONTHLY CHARGES FOR FTS LINES	116.88
02-06	1180037056	CONTINENTAL TELEPHONE OF CA	01/16/80	MONTHLY CHARGES FOR MANTECA OFFICE	21.74
02-12	1180043063	PACIFIC TELEPHONE	01/22/80	CHARGES FOR THE MONTH OF JANUARY FOR JACKSON DISTRICT OFFICE	16.75
02-19	1180050053	PACIFIC TELEPHONE	01/23/80	CHARGES FOR STOCKTON OFFICE FOR THE MONTH OF JANUARY	113.20
03-12	1180072011	GSA, OAD, FINANCE DIVISION	02/18/80	CHARGES FOR FTS LINE FOR FEB.	109.92
03-20	1180079019	PACIFIC TELEPHONE	02/22/80	CHARGES FOR JACKSON OFFICE FOR MONTH OF FEB.	14.37
03-20	1180079018	PACIFIC TELEPHONE	02/23/80	CHARGES FOR STOCKTON OFFICE FOR MONTH OF FEB.	106.11
01-16	2180016007	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	MONTHLY CHARGES FOR DECEMBER, 1979	33.48
02-19	2180050012	WESTERN UNION TELEGRAPH COMPANY	01/31/80	MESSAGE SERVICES FOR THE MONTH OF JANUARY	41.04
03-20	2180079005	WESTERN UNION TELEGRAPH COMPANY	02/29/80	CHARGES FOR THE MONTH OF FEBRUARY	62.94
01-23	2280023220	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	180.61
01-30	2280030134	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	262.22

02-05	2280036016	C & P TELEPHONE	12/31/79	TOLL CHARGES FOR WASHINGTON OFFICE	2.03
03-03	2280063014	C & P TELEPHONE	01/31/80	TOLL CHARGES FOR MONTH OF JANUARY FOR WASHINGTON OFFICE	6.52
03-11	2280071165	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	262.77
01-31	1280031022	VISA, FIRST VIRGINIA BANK	11/30/79–12/02/79	AIR FARE FOR NDS' DC-STOCKTON CA-DC TRIP OF 1/30/79 TO 12-2-79	280.00
02-21	1280052078	VISA, FIRST VIRGINIA BANK	01/07/80–01/18/80	AIR FARE FOR NDS' TRIP TO DISTRICT OF 1/7/80-1/18/80 DC-STOCKTON-DC	584.00
03-27	1380087010	CHRISTOPHER SEEGER	03/02/80–03/08/80	REIMBURSEMENT FOR AIRFARE FOR BUSINESS TRIP TO DISTRICT OF 3/2/80 TO 3/8/80 DC - STOCKTON - DC	686.00
02-15	1580046110	POSTMASTER	01/07/80	STAMPS FOR OFFICIALS OFFICE USE	60.00
01-02	2080054250	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		11.23
01-02	2080033315	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	19.85
01-31	2080056043	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(11.23)
01-31	2080032350	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		317.76
02-29	2080061115	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		344.45
03-31	2080092460	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		388.11
				TOTAL	**19,769.25**

ADJUSTMENTS/REFUNDS

01-17	1180033001	CONTINENTAL TELEPHONE OF CA	12/16/79	REFUND DUE TO OVERPAYMENT	(21.74)
12-17	1180033002	CONTINENTAL TELEPHONE OF CALIFORNIA	10/16/79–11/16/79	REFUND DUE TO OVERPAYMENT	(21.74)
				TOTAL	**(43.48)**

OFFICE OF HON. E G (BUD) SHUSTER

OFFICIAL EXPENSES

01-31	0280032283	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		310.52
02-29	0280060145	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		310.52
03-31	0280092298	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		310.52
02-09	0680039010	THOMAS J LANKFORD	12/28/79	NEWSLETTER - TYPESET - PAPER	2,898.70
03-07	0680067005	THOMAS J LANKFORD	02/12/80–02/15/80	NEWSCLIPS, NEWSRELEASE, QUESTIONNAIRE - STOCK - TYPESET	3,046.80
01-30	0980029495	CHAMBERSBURG AREA DEVEL CORPORATION	01/01/80–01/30/80	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
01-30	0980029496	MAURICE LAWRUK & F HUBER	01/01/80–01/30/80	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50
02-28	0980058493	CHAMBERSBURG AREA DEVEL CORPORATION	02/01/80	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
02-28	0980058494	MAURICE LAWRUK & F HUBER	02/01/80	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50
03-26	0980085493	CHAMBERSBURG AREA DEVEL CORPORATION	03/01/80–03/30/80	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
03-26	0980085494	MAURICE LAWRUK & F HUBER	03/01/80–03/30/80	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50
01-21	1080021244	THE DAILY NEWS	12/31/79–12/31/80	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	41.25
01-21	1080021241	THE PITTSBURGH PRESS	01/21/80–01/21/81	SUBSCRIPTION FOR WASHINGTON OFFICE	63.00
01-21	1080021239	THE PATRIOT NEWS COMPANY	01/11/80–01/11/81	SUBSCRIPTION OF EVENING NEWS FOR CHAMBERSBURG OFFICE	44.50
01-21	1080021205	THE DAILY ITEM	01/05/80–01/05/81	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	54.60
01-21	1080021203	BEDFORD DAILY GAZETTE	01/10/80–01/10/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	37.00
01-21	1080021202	THE LEWISTOWN SENTINEL	01/20/80–01/20/81	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	66.00
01-21	1080021200	THE MORNING HERALD	01/18/80–01/18/81	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	39.00
01-21	1080021199	THE LEWISTOWN SENTINEL	01/21/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 2-1-80 TO 2-1-81	66.00
01-21	1080021198	BEDFORD DAILY GAZETTE	01/10/80–01/10/81	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	27.00
01-21	1080021250	XEROX CORPORATION	10/01/79–10/31/79	XEROX COPIES	29.75
01-24	1080024223	THOMAS J LANKFORD	12/20/79	CARDS	22.00
01-24	1080024222	THOMAS J LANKFORD	12/14/79	BIOG - PAPER - REORDER	26.90
01-24	1080024220	THOMAS J LANKFORD	12/05/79	BOOKLET - EDUCATION - STOCK	970.50
02-04	1080035384	SHERATON ALTOONA	01/16/80–01/17/80	STAFF HOTEL ROOM ON OFFICIAL TRAVEL & MEAL	32.70
02-04	1080035383	DANIEL R STOLZER	01/16/80–01/17/80	FOOD	1.86
02-04	1080035382	TYRONE DAILY HERALD	01/15/80–01/15/81	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	42.00
02-04	1080035350	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-04	1080035388	FULTON COUNTY NEWS	01/02/80	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE 12-31-79 TO 12-31-80	6.00
02-04	1080035387	MERCERSBURG JOURNAL	01/02/80	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE 1-2-80 TO 1-2-81	5.00
02-09	1080039182	CHAMBERSBURG WHOLESALE NEWS AGENCY	01/03/80–01/03/81	HARRISBURG PATRIOT NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	141.55
02-09	1080039178	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	01/01/80–12/31/80	LEGISLATIVE SUPPORT CONSTRIBUTION PA CONGRESSIONAL DELEGATION	100.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. E G (BUD) SHUSTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	1080039173	ALTOONA MIRROR PRINTING CO	01/13/80-01/13/81	NEWSPAPER SUBSCRIPTION FOR ALTOON OFFICE	54.00
02-09	1080039040	XEROX CORPORATION	12/31/79	XEROX COPIES	9.70
02-14	1080045326	CARLISLE EVENING SENTINEL	02/01/80-02/01/81	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	75.00
02-14	1080045323	LUCE PRESS CLIPPINGS	01/31/80	PRESS CLIPPINGS	9.18
02-14	1080045319	DANIEL R. STOLZER	02/01/80	STAFF TRAVEL: 140 MILES AT 20¢/MILE	28.00
02-28	1080059052	REPUBLICAN STUDY COMMITTEE	01/01/80-12/31/80	ANNUAL DUES	100.00
03-05	1080065207	THE VALLEY LOG	02/25/80-02/25/81	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	11.00
03-05	1080065203	GENERAL BIRCH SERVICES CORP	02/18/80	PICTURES	10.00
03-05	1080065199	MIRROR PRINTING CO	03/01/80-03/01/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	63.00
03-17	1080077016	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	25.00
03-27	1080087009	THOMAS J LANKFORD	03/09/80	NEWSCLIP - PAPER	16.00
03-27	1080087008	THOMAS J LANKFORD	02/29/80	NEWSRELEASE - PAPER	26.40
03-31	1080091285	PUBLIC OPINION	03/27/80-03/27/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	89.00
03-31	1080091281	LUCE PRESS CLIPPINGS	02/01/80-02/29/80	CLIPPING SERVICE	188.17
01-21	1180021055	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/79-01/21/80	TELEPHONE SERVICE FOR ALTOONA OFFICE	170.88
01-21	1180021056	GSA, OAD, FINANCE DIVISION	12/22/79	FTS FOR ALTOONA OFFICE	31.82
01-21	1180021054	UNITED TELEPHONE COMPANY OF PA	12/19/79	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	151.76
01-21	1180021053	GSA, OAD, FINANCE DIVISION	11/22/79	FTS FOR ALTOONA OFFICE	31.82
02-09	1180039040	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/80-02/21/80	TELEPHONE SERVICE FOR ALTOONA OFFICE	148.28
02-09	1180039039	UNITED TELEPHONE COMPANY OF PA	01/19/80	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	145.51
02-14	1180045074	GSA, OAD, FINANCE DIVISION	01/22/80	FTS FOR ALTOONA DISTRICT OFFICE	31.82
03-17	1180077010	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/80-03/21/80	TELEPHONE SERVICE FOR ALTOONA OFFICE	183.55
03-17	1180077008	GSA, OAD, FINANCE DIVISION	02/22/80	FTS FOR ALTOONA OFFICE	31.82
03-17	1180077007	UNITED TELEPHONE COMPANY OF PA	02/19/80	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	262.64
01-21	2180021012	WESTERN UNION TELEGRAPH COMPANY	12/14/79	TELEGRAM	19.59
01-24	2180024057	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
01-24	2180024056	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
02-04	2180035006	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAM	23.35
02-28	2180059002	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAMS	58.42
03-31	2180091005	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAMS	22.40
01-21	2280021009	C & P TELEPHONE	11/30/79	LONG DISTANCE TELEPHONE CALLS	352.77
01-23	2280023355	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	231.42
01-30	2280030233	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	286.53
02-09	2280039009	C & P TELEPHONE	12/01/79-12/31/79	LONG DISTANCE TELEPHONE CALLS	207.69
03-05	2280065030	C & P TELEPHONE	01/31/80	LONG DISTANCE TELEPHONE CALLS	372.81
03-11	2280071357	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	231.71
02-04	1380035039	DANIEL R STOLZER	01/16/80-01/17/80	YELLOW CAB	6.00
02-04	1380035037	DANIEL R STOLZER	01/16/80-01/17/80	YELLOW CAB	7.00
02-04	1380035036	DANIEL R STOLZER	01/16/80-01/17/80	US AIR FLIGHT	107.00
02-04	1380035035	DANIEL R STOLZER	01/16/80-01/17/80	MILEAGE TO BALTIMORE-WASH AIRPORT (62 MILES AT 20¢/MI)	12.40
02-04	1380035045	ALAN LOESSY	12/17/79-12/21/79	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, DC & RETURN 275 MILES AT 20¢/MILE	55.00
02-04	1380035044	ALAN LOESSY	12/03/79-12/14/79	STAFF TRAVEL R/T FROM EVERETT, PA TO WASHINGTON, DC 275 MILES AT 20¢/MILE	55.00
02-04	1380035043	ALAN LOESSY	11/26/79	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES AT 20¢/MI	27.60
02-04	1380035042	ALAN LOESSY	11/09/79-11/13/79	STAFF TRAVEL R/T FROM WASHINGTON, DC TO EVERETT, PA 275 MILES AT 20¢/MI	55.00
02-04	1380035041	ALAN LOESSY	11/02/79-11/07/79	STAFF TRAVEL R/T FROM WASHINGTON, DC TO EVERETT, PA 275 MILES AT 20¢/MI	55.00
02-04	1380035040	ALAN LOESSY	10/12/79-10/26/79	R/T TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 275 MILES AT 20¢/MILE	55.00

01-21	1480021025	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	875.00
01-21	1480021024	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	COMPUTER EQUIPMENT	367.00
01-21	1480021034	CARTERFONE	12/01/79–12/31/79	COMPUTER SERVICE	76.50
01-21	1480021032	C & P TELEPHONE	11/30/79	DATA SERVICES TELEPHONE	9.01
02-04	1480035066	DIALCOM, INCORPORATED	01/21/80	LABELS	140.00
02-04	1480035065	DATA TERMINALS AND COMMUNICATIONS	02/01/80–02/29/80	COMPUTER EQUIPMENT	367.00
02-04	1480035067	C & P TELEPHONE	12/01/79–12/31/79	DATA SERVICES	9.02
02-09	1480039004	CARTERFONE	12/01/79–12/31/79	COMPUTER EQUIPMENT	49.00
02-14	1480045050	CARTERFONE	01/01/80–01/31/80	COMPUTER EQUIPMENT	125.50
02-28	1480059014	C & P TELEPHONE	01/31/80	DATA SERVICES TELEPHONE	9.04
02-28	1480059013	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES	875.00
02-28	1480059012	DATA TERMINALS AND COMMUNICATIONS	02/28/80	COMPUTER EQUIPMENT 3-1-80 TO 3-31-80	187.00
02-28	1480059011	DATA TERMINALS AND COMMUNICATIONS	02/28/80	COMPUTER EQUIPMENT 3-1-80 TO 3-31-80	180.00
03-05	1480065021	DATA TERMINALS AND COMMUNICATIONS	02/01/80–03/31/80	COMPUTER EQUIPMENT (2 BILLS)	486.00
03-17	1480077006	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	875.00
03-31	1480091044	DATA TERMINALS AND COMMUNICATIONS	03/31/80	COMPUTER EQUIPMENT 4/1/80- 4/30/80	168.00
03-31	1480091043	DATA TERMINALS AND COMMUNICATIONS	03/31/80	COMPUTER EQUIPMENT 4-1-80/ 4-30-80	180.00
03-31	1480091042	DATA TERMINALS AND COMMUNICATIONS	03/31/80	COMPUTER EQUIPMENT 4-1-80/ 4-30-80	187.00
03-31	1480091041	C & P TELEPHONE	02/29/80	LOCAL TELEPHONE DATA SERVICES	9.06
02-15	1580046111	POSTMASTER	01/09/80	1,000 POSTAGE STAMPS	150.00
01-02	2080033334	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(24.75)
01-31	2080032409	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		356.22
02-29	2080061183	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		475.81
03-31	2080092321	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,139.49
				TOTAL	**22,038.11**

OFFICE OF HON. PAUL SIMON

OFFICIAL EXPENSES

01-31	0280032287	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,084.15
02-29	0280060147	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,084.15
03-31	0280092301	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,084.15
01-30	0980029497	CARBONDALE PARK DISTRICT	01/01/80–01/30/80	RENT 107 NORTH GLENVIEW CARBONDALE IL 62901	200.00
01-30	0980029498	CATHERINE KUCA	01/01/80–01/30/80	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896	375.00
02-28	0980058495	CARBONDALE PARK DISTRICT	02/01/80	RENT 107 NORTH GLENVIEW CARBONDALE IL 62901	200.00
02-28	0980058496	CATHERINE KUCA	02/01/80	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896	375.00
03-26	0980085495	CARBONDALE PARK DISTRICT	03/01/80–03/10/80	RENT 107 NORTH GLENVIEW CARBONDALE IL 62901	66.67
03-26	0980085496	CATHERINE KUCA	03/01/80–03/30/80	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896	400.00
01-07	1080007252	DAVID R RAMAGE	11/28/79	5,000 LETTERHEADS	56.10
01-07	1080007251	PADUCAH SUN-DEMOCRAT	01/02/80	ONE YEAR'S SUBSCRIPTION 12-25-79 TO 12-25-80	60.00
01-07	1080007250	FOREIGN AFFAIRS	01/02/80	ONE YEAR'S SUBSCRIPTION 1-1-80 TO 12-31-80	15.00
01-07	1080007245	PATTY JONES	12/01/79–12/15/79	CLEAN WEST FRANKFORT OFFICE	20.00
01-07	1080007026	BENTON EVENING NEWS	01/02/80	ONE YEAR'S SUBSCRIPTION 1-1-80 12-31-80	26.00
01-07	1080007024	GRAYVILLE MERCURY-INDEPENDENT	01/02/80	ONE YEAR'S SUBSCRIPTION 12-15-79 12-14-80	5.00
01-07	1080007023	CENTRALIA SENTINEL	01/02/80	ONE YEAR'S SUBSCRIPTION 12-28-79 12-28-80	26.00
01-07	1080007022	SOUTHERN ILLINOISAN	01/02/80	ONE YEAR'S SUBSCRIPTION 1-1-80 12-31-80	75.00
01-07	1080007021	THE PULASKI ENTERPRISE	01/02/80	ONE YEAR'S SUBSCRIPTION 1-1-80 12-31-80	10.00
01-11	1080011074	XEROX CORPORATION	10/01/79–11/01/79	COPIES FOR PERIOD	87.79
01-16	1080016098	DAVID R RAMAGE	12/19/79	CALLING CARDS FOR PAUL MORRILL	27.00
01-16	1080016095	HERALD ENTERPRISE	01/02/80	ONE YEAR'S SUBSCRIPTION 12-31-79 TO 12-31-80	8.00
01-16	1080016092	VICKI OTTEN	12/01/79–12/31/79	5 WEEKS WASHINGTON STAR	5.00
01-16	1080016090	RAY BUSS	12/01/79–12/31/79	TRAVEL EXPENSES FOR DECEMBER 2,000 MILES AT .15	300.00
01-21	1080019021	PAUL MORRILL	12/22/79–12/29/79	EXPENSES FOR TRIP TO DISTRICT: CAR RENTAL	132.76
01-24	1080024592	THE PROGRESS	01/05/80–01/05/81	ONE YEARS SUBSCRIPTION	10.95
01-24	1080024235	LINCOLN REVIEW	01/11/80	BOOK	3.00
01-24	1080048021	BRESSE JOURNAL	01/02/80	ONE YEARS SUBSCRIPTION 1-1-80 TO 12-31-80	9.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PAUL SIMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-24	1080024591	THE NASHVILLE NEWS	01/02/80	ONE YEARS SUBSCRIPTION 01-01-80 TO 12-31-80	7.00
01-24	1080024334	AMERICAN EXPRESS COMPANY	11/30/79–12/02/79	TVL EXP FOR TRIP TO DIST FOR CONGRESSMAN, CAR RENTAL	34.80
01-24	1080024273	AMERICAN EXPRESS COMPANY	10/27/79	LODGING FOR CONGRESSMAN	29.19
01-24	1080024267	AEROFLITE INC	11/16/79–11/17/79	AIR TRAVEL FOR CONGRESSMAN; ST LOUIS TO MARION, $198.00; MARION TO ST LOUIS, $180.00	378.00
01-30	1080030136	ROTARY CLUB	01/01/80–12/31/80	FLAG SERVICE FOR 1980	18.00
01-30	1080030424	XEROX CORPORATION	11/01/79–11/30/79	COPIES FOR MONTH	11.85
01-30	1080030133	QUALITY WINDOW CLEANING	12/01/79–12/31/79	CLEANING WEST FRANKFORT OFFICE	4.00
01-30	1080030129	DONGOLA TRI-COUNTY RECORD	01/02/80	ONE YEAR'S SUBSCRIPTION 12-27-79 TO 12-27-80	7.50
01-31	1080031307	GOODYEAR PUBLISHING CO., INC.	01/07/80	BOOK	11.24
01-31	1080031305	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	MEMBERSHIP DUES	225.00
01-31	1080031301	HOUSE RECORDING STUDIO	12/06/79–12/20/79	RECORDING STUDIO SERVICES	69.50
02-06	1080037337	CONGRESSIONAL STEEL CAUCUS	01/01/80–01/31/80	MEMBERSHIP DUES	100.00
02-06	1080037343	SOJOURNERS MAGAZINE	01/02/80	ONE YEAR'S SUBSCRIPTION 1-1-80 TO 12-31-80	12.00
02-06	1080037342	AMERICAN EXPRESS COMPANY	10/04/79	DINNER MEETING ON FOOD AND POPULATION	28.30
02-06	1080037340	AMERICAN EXPRESS COMPANY	11/27/79	DINNER MEETING ON PRODUCTIVITY	86.44
02-06	1080037336	NATIONAL JOURNAL REPORTS	01/02/80	ONE YEAR'S SUBSCRIPTION 1-1-80 TO 12-31-80	325.00
02-06	1080037335	CONGRESSIONAL QUARTERLY INC	01/02/80	SERVICE FOR ONE YEAR 1-1-80 TO 12-31-80	276.00
02-11	1080040203	QUALITY WINDOW CLEANING	01/24/80	WINDOW CLEANING FOR WEST FRANKFORT OFFICE	4.00
02-11	1080040201	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	MEMBERSHIP DUES	50.00
02-11	1080040200	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG RESEARCH SERVICES FOR YEAR	500.00
02-11	1080040199	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEGISLATIVE RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONG	100.00
02-12	1080043575	VICKI OTTEN	01/01/80–01/31/80	4 WEEKS WASHINGTON STAR	4.00
02-12	1080043569	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES FOR YEAR	75.00
02-12	1080043566	AMERICAN EXPRESS COMPANY	01/26/80	LODGING FOR CONGRESSMAN PAUL SIMON, CREDIT CARD	21.00
02-12	1080043573	THE CLARION	01/02/80	ONE YEAR'S SUBSCRIPTION TO THE COLUMBIA STAR 1-1-80 TO 12-31-80	8.00
02-13	1080044325	OKAWVILLE TIMES	01/03/80–01/03/81	ONE YEAR'S SUBSCRIPTION	8.50
02-13	1080044323	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	02/13/80	ONE YEAR'S SUBSCRIPTION 3-1-80 TO 2-28-81	15.00
02-13	1080044319	WEST FRANKFORT OFFICE	01/14/80	RUBBER STAMP	6.75
02-13	1080044318	RAY BUSS	01/01/80–01/31/80	1,667 MILES AT 15¢	250.05
02-15	1080046319	HOUSE RECORDING STUDIO	01/02/80–01/31/80	STUDIO SERVICES FOR MONTH	103.00
02-15	1080046317	PAUL MORRILL	01/30/80–02/03/80	GAS	17.00
02-15	1080046314	PAUL MORRILL	01/30/80–02/03/80	LODGING	35.52
02-15	1080046308	PATTY JONES	01/05/80–01/25/80	CLEANING OFFICE & SUPPLIES - WEST FRANKFORT OFFICE 2 CLEANINGS AT $10 & SUPPLIES $2.14	22.14
02-19	1080050214	CONGRESSIONAL TEXTILE CAUCUS	01/01/80–12/31/80	ANNUAL MEMBERSHIP	100.00
02-19	1080050213	R & R JANITORIAL	01/01/80–01/31/80	CLEANING SERVICE - CARBONDALE OFFICE	55.00
02-21	1080052355	JAMES PYRROS	02/12/80	SUPPLIES FOR WASHINGTON OFFICE	24.14
02-28	1080058035	VIRGINIA OTTERSON	02/14/80	OFFICIAL TRAVEL THROUGH DISTRICT 180 MILES AT .15	27.00
02-28	1080058030	LIL-FRIG	12/13/79–06/12/80	RENTAL ON REFRIGERATOR AT CARBONDALE OFFICE	35.00
02-28	1080058048	CAIRO EVENING CITIZEN	01/02/80	ONE YEAR'S SUBSCRIPTION 12-13-79 12-13-80	22.00
03-03	1080063046	DAVID R RAMAGE	02/06/80–02/13/80	5,000 LETTERHEADS, $56.10 5,000 LETTERHEADS, $61.60	117.70
03-03	1080063045	THE SOUTHEAST MISSOURIAN	03/03/80	SUB FOR ONE YEAR 3-12-80 3-12-81	42.00
03-03	1080063038	ST LOUIS GLOBE-DEMOCRAT	03/03/80	SUBSCRIPTION FOR ONE YEAR 3-15-80 3-15-81	110.00
03-03	1080063036	ADFL BULLETIN	03/01/80–11/30/80	SUBSCRIPTION FOR ONE YEAR (FOUR ISSUES)	8.00
03-05	1080065077	GOREVILLE GAZETTE	03/05/80	ONE YEAR'S SUBSCRIPTION 4-5-80 TO 4-5-81	6.00
03-05	1080065074	XEROX CORPORATION	11/30/79–12/30/79	COPIES FOR MONTH	15.29
03-13	1080073402	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00

03-13	1080073399	QUALITY WINDOW CLEANING	02/28/80	SERVICES FOR FEB. WEST FRANKFORT OFFICE	6.00
03-13	1080073398	MARION DAILY REPUBLICAN	03/01/80–02/28/81	ONE YEAR'S SUBSCRIPTION	46.80
03-13	1080073397	STEVE HULL	02/01/80–02/29/80	4 WEEKS WASHINGTON STAR	4.00
03-20	1080080046	PATTY JONES	02/14/80–02/28/80	CLEANING WEST FRANKFORT OFFICE - 2 AT $10	20.00
03-20	1080079087	VICKI OTTEN	02/27/80	DELIVERY SERVICE CHARGE	5.60
03-20	1080079084	RAY BUSS	02/01/80–02/29/80	1,667 MILES AT 15¢	250.05
03-20	1080079079	R & R JANITORIAL	02/01/80–02/29/80	CLEANING CARBONDALE OFFICE	40.00
03-20	1080079081	R & R JANITORIAL	12/01/79–12/31/79	CLEANING CARBONDALE OFFICE	45.00
03-21	1080081370	PAUL MORRILL	03/06/80–03/07/80	HOTEL	41.24
03-21	1080081368	PAUL MORRILL	03/03/80	GASOLINE	16.00
03-21	1080081367	PAUL MORRILL	03/01/80–03/06/80	CAR RENTAL	117.96
03-21	1080081360	HOUSE RECORDING STUDIO	02/01/80–02/29/80	RECORDING STUDIO SERVICES	65.00
03-21	1080081359	WORLDWATCH INSTITUTE	03/01/80–03/01/81	SUBSCRIPTION FOR 1 YEAR	25.00
03-21	1080081357	F. TURNISPEED	02/01/80–03/09/80	SOUTHERN ILLINOISAN FOR FEBRUARY & FIRST WEEK IN MARCH	7.50
03-27	1080087026	STEVE HULL	03/21/80	13 TAPES FOR OFFICE	11.16
03-27	1080087025	NATIONAL NEWS AGENCY	01/02/80	WASHINGTON STAR (A.M.) 1-1-80/3-31-80	20.40
01-07	1180007072	GENERAL TELEPHONE CO OF ILLINOIS	01/02/80	PHONE SERVICE FOR WEST FRANKFORT OFFICE 12-16-79 TO 1-16-80	102.92
01-11	1180011035	GENERAL TELEPHONE CO OF ILLINOIS	12/19/79–01/19/80	PHONE SERVICE FOR CARBONDALE OFFICE	528.11
01-16	1180016028	GSA, OAD, FINANCE DIVISION	12/18/79	FTS BILL, WEST FRANKFORT, $220.28; CARBONDALE, $22.45	242.73
01-30	1180030005	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE - WEST FRANKFORT, $22.45 & CARBONDALE, $22.45	44.90
02-06	1180037063	GENERAL TELEPHONE CO OF ILLINOIS	01/16/80–02/16/80	TELEPHONE BILL - WEST FRANKFORT OFFICE	101.37
02-11	1180040033	GENERAL TELEPHONE CO OF ILLINOIS	01/19/80–02/19/80	TELEPHONE SERVICE FOR CARBONDALE OFFICE	522.65
03-05	1180065011	GENERAL TELEPHONE CO OF ILLINOIS	02/19/80–03/19/80	TELEPHONE SERVICE - CARBONDALE OFFICE	449.22
03-05	1180065010	GENERAL TELEPHONE CO OF ILLINOIS	02/16/80–03/16/80	TELEPHONE SERVICE - WEST FRANKFORT OFFICE	98.35
03-05	1180065009	GSA, OAD, FINANCE DIVISION	02/18/80	FTS MONTHLY SERVICE, CARBONDALE OFFICE	22.45
03-05	1180065008	GSA, OAD, FINANCE DIVISION	02/18/80	FTS MONTHLY SERVICE, WEST FRANKFORT OFFICE	22.45
03-13	1180073090	TELECOMPUTING CORPORATION OF AMERICA	01/31/80	COMPUTER SERVICES	5.00
03-27	1180087019	GENERAL TELEPHONE CO OF ILLINOIS	03/16/80–04/16/80	TELEPHONE SERVICE - WEST FRANKFORT OFFICE	106.37
03-27	1180087018	GSA, OAD, FINANCE DIVISION	03/18/80	FTS MONTHLY SERVICE, CARBONDALE OFFICE	22.45
03-27	1180087017	GSA, OAD, FINANCE DIVISION	03/18/80	FTS MONTHLY SERVICE, WEST FRANKFORT OFFICE	22.45
01-21	2180019001	WESTERN UNION TELEGRAPH COMPANY	12/06/79	TELEGRAM	16.29
01-11	2280011016	C & P TELEPHONE	11/01/79–11/30/79	PHONE SERVICE FOR WASHINGTON OFFICE	218.63
01-23	2280023359	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	261.51
01-30	2280030238	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	422.47
01-30	2280030202	C & P TELEPHONE	12/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	112.48
03-03	2280063004	C & P TELEPHONE	01/31/80	TELEPHONE SERVICE FOR WASH OFFICE	150.92
03-11	2280071362	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	271.97
01-11	1280011013	AMERICAN EXPRESS COMPANY	11/16/79–11/17/79	AIRFARE FOR CONGRESSMAN PAUL SIMON DC-ST LOUIS, MO-DC	248.00
01-24	1280024041	AMERICAN EXPRESS COMPANY	12/14/79–12/16/79	AIR FARE FOR CONGRESSMAN WASH DC - ST LOUIS, MO AND RETURN	276.00
01-24	1280024038	AMERICAN EXPRESS COMPANY	11/30/79–12/02/79	TRAVEL EXP FOR TRIP TO DISTFO FOR CONGRESSMAN, AIR FARE, WASH DC TO ST LOUIS AND RETURN	248.00
02-12	1280043071	AMERICAN EXPRESS COMPANY	01/25/80–01/27/80	AIRFARE, WASHINGTON TO ST. LOUIS; ST. LOUIS TO CARBONDALE IL; ST LOUIS TO WASH, DC PAUL SIMON	271.00
02-28	1280058004	AMERICAN EXPRESS COMPANY	02/07/80–02/17/80	A/F, WASH, D.C./CARBONDALE, IL ST. LOUIS/WASHINGTON, D.C. PER PAUL SIMON	229.00
01-21	1380019002	PAUL MORRILL	12/22/79–12/29/79	EXPENSES FOR TRIP TO DISTRICT: CAB	7.00
01-21	1380019001	PAUL MORRILL	12/22/79–12/29/79	EXPENSES FOR TRIP TO DISTRICT: AIR FARE	276.00
02-15	1380046013	PAUL MORRILL	01/30/80–02/03/80	EXPENSES FOR TRIP TO THE DISTRICT AIR FARE, DC - CARBONDALE, IL - DC	239.00
02-28	1380058001	PAUL MORRILL	02/14/80–02/16/80	TVL TO DISTRICT & CHICAGO A/F $252, AUTO TVL, 161 MI AT .15 $24.15	276.15
03-21	1380081031	PAUL MORRILL	03/01/80–03/12/80	AIR TVL: WASH-ST. LOUIS- CARBONDALE-CARBONDALE-ST. LOUIS-CHICAGO-WASH	320.00
01-11	1480011034	ALANTHUS DATA COMMUNICATIONS CORP.	12/17/79	RENT V-203 FOR DECEMBER	50.00
01-21	1480019004	DIALCOM, INCORPORATED	12/31/79	COMPUTER SERVICES	17.87
01-24	1480024030	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY 1980	273.62
01-24	1480024033	TELECOMPUTING CORPORATION OF AMERICA	12/01/79–12/31/79	COMPUTER SERVICES	53.84
01-31	1480031044	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	RENTAL OF ACOUSTIC COUPLE	10.00
01-31	1480031043	C & P TELEPHONE	12/01/79–12/31/79	DATA SERVICES	47.27
02-13	1480044067	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	MONTHLY RENTAL OF ACOUSTIC COUPLER	10.00
02-15	1480046057	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1980	273.62
02-19	1480050050	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	MONTHLY RENTAL V-203	50.00
02-21	1480052068	C & P TELEPHONE	01/31/80	DATA SERVICES	47.29

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PAUL SIMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1480080008	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	MONTHLY RENTAL OF ACOUSTIC COUPLER	10.00
03-20	1480080007	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR MONTH	273.62
03-20	1480079017	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	RENTAL OF V-203	50.00
03-21	1480081104	C & P TELEPHONE	02/01/80–02/29/80	DATA SERVICES	47.31
02-15	1580046112	POSTMASTER	01/24/80	500 - 15 CENT STAMPS $75 100 - 31 CENT STAMPS $31	106.00
03-11	1580071076	POSTMASTER	02/06/80	500 - 15¢ STAMPS $75.00, 100 - 31¢ STAMPS $31.00	106.00
01-02	2080061085	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(112.89)
01-02	2080054199	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(7.29)
01-02	2080033339	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(28.12)
01-31	2080056046	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		7.29
01-31	2080032373	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		565.01
02-29	2080061117	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		475.76
03-31	2080092462	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		217.50
				TOTAL	**18,577.88**

OFFICE OF HON. IKE SKELTON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032290	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,183.21
02-29	0280060150	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,183.21
03-31	0280092303	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,183.21
01-24	0680024009	DAVID R RAMAGE	01/11/80	PRINTING OF NEWSLETTERS	313.70
02-07	0680038032	DAVID R RAMAGE	01/23/80	12,172 CHESHIRE LABELS ON NEWSLETTERS	61.70
02-12	0680043002	DAVID R RAMAGE	01/30/80	65,000 NEWSLETTERS	565.75
02-13	0680044011	DAVID R RAMAGE	02/06/80	54,650 CHESHIRE LABELS ON ENVELOPES	201.25
02-28	0680058002	DAVID R RAMAGE	02/08/80	8845 CHESHIRE LABELS ON ENVELOPES	45.35
03-20	0680079001	DAVID R RAMAGE	03/04/80	4600 LETTERS - OPEN FORUM	52.40
02-25	0980054352	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SEDALIA MO	810.00
02-25	0980054351	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT INDEPENDENCE MO	1,589.00
02-28	0980061039	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT INDEPENDENCE MO	78.00
01-07	1080007035	THE HOLDEN PROGRESS	01/02/80	ANNUAL SUBSCRIPTION TO NEWSPAPER 12-13-79 12-12-80	10.00
01-11	1080011361	BATES COUNTY HEADLINER	01/02/80	ANNUAL SUBSCRIPTION TO HEADLINER NEWSPAPER 1-3-80 TO 1-2-81	7.00
01-11	1080011360	LAMAR PUBLISHING CO,INC	01/02/80	ANNUAL SUBSCRIPTION FOR LAMAR DEMOCRAT NEWSPAPER 1-3-80 TO 1-2-81	21.50
01-11	1080011359	BERNA DEAN NIERMAN	12/20/79	EXPENSES FOR 64 MI WHILE ON OFC'L CONGRESSIONAL BUSINESS IN DISTRICT BY STAFF MEMBER	12.80
01-11	1080011358	GARY EDWARDS	12/26/79	EXPENSES FOR GASOLINE BY STAFF MEMBER WHILE IN THE DISTRICT ON OFCL CONGL BUSINESS	6.75
01-18	1080018333	HOUSE RECORDING STUDIO	12/13/79–12/20/79	OFFICIAL CONGRESSIONAL BUSINESS BY MEMBER AT HOUSE RECORDING STUDIO	51.00
01-18	1080018328	THE HERTZ CORP	12/26/79–12/28/79	EXPS INCURRED BY STAFF MEMBER GARY EDWARDS WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	55.93
01-18	1080018325	HOLIDAY INN	12/26/79–12/28/79	EXPS INCURRED BY STAFF MEMBER GARY EDWARDS WHILE IN THE DIST ON OFC'L CONG BUSINESS	80.38
01-21	1080019292	NATIONAL JOURNAL REPORTS	01/03/80–01/02/81	ANNUAL SUBSCRIPTION TO NATIONAL JOURNAL PUBLICATION	325.00
01-21	1080019289	HOOVER INSTITUTION PRESS	01/10/80	BOOK ENTITLED, 'TERRORISM: THREAT, REALITY, RESPONSE' FOR MEMBER'S OFFICE USE	18.45
01-21	1080019287	DEMOCRAT LEADER	01/19/80	ANNUAL SUBSCRIPTION TO NEWSPAPER, 1-29-80/1-28-81	9.49
01-21	1080019277	DAVID R RAMAGE	12/31/79	PRINTING OF CHESHIRE LABELS ON ENVELOPES	49.55
01-24	1080024374	DANIEL SLICKMAN	01/07/80	EXPENSES INCURRED BY STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	18.51
01-24	1080024368	DANIEL SLICKMAN	01/07/80	EXPENSES INCURRED BY STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	36.36
01-24	1080024192	DEMOCRAT-MISSOURIAN	01/03/80–01/02/81	ANNUAL SUBSCRIPTION OF NEWSPAPER IN DISTRICT	9.50

01-24	1080024190	ROBERT HAGEDORN	01/06/80–01/10/80	EXP INCURRED BY STAFF MEMBER IN DIST WHILE ON OFCL CONG BUSS 1059 MI/.20, MEALS, PARKING	232.88
01-24	1080024377	DANIEL SLICKMAN	11/14/79–12/12/79	EXP INCURRED BY STAFF MEMBER IN DIST ON OFFICIAL CONG BUS 199 MI PLUS $2.25 PARKING	42.05
01-30	1080030426	THE WASHINGTON STAR	01/03/80–12/31/80	SUBSCRIPTION	52.00
01-30	1080030169	INFORMATIVE DATA CO	01/09/80	DIRECTORY OF LICENSED BARBER'S IN MISSOURI	6.00
01-30	1080030164	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
01-30	1080030161	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
01-30	1080030160	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
01-30	1080030156	COOPER COUNTY RECORD	01/03/80–01/02/81	ANNUAL SUBSCRIPTION TO NEWSPAPER IN DISTRICT	12.00
01-30	1080030141	THE EXAMINER	01/02/80	ANNUAL SUBSCRIPTION TO BLUE SPRINGS NEWSPAPER 1-1-80 TO 1-1-81	36.00
02-07	1080038597	INFORMATIVE DATA CO	01/14/80	DIRECTORY OF COSMETOLOGISTS FOR OFFICE USE	13.75
02-07	1080038596	BOONVILLE DAILY NEWS	02/01/80–02/01/81	ANNUAL SUBSCRIPTION TO THE BOONVILLE DAILY NEWS NEWSPAPER	26.00
02-07	1080038594	THE DEMOCRAT-NEWS	02/07/80–02/07/81	ANNUAL SUBSCRIPTION TO THE DEMOCRAT-NEWS NEWSPAPER	21.00
02-07	1080038593	NEVADA PUBLISHING CO	02/01/80–02/01/81	ANNUAL SUBSCRIPTION TO THE NEVADA DAILY MAIL & NEVADA SUNDAY HERALS	34.50
02-09	1080039201	95TH NEW MEMBERS CAUCUS	02/01/80–02/01/81	95TH MEMBERS CAUCUS DUES	25.00
02-09	1080039200	WASHINGTON MONTHLY	02/01/80–02/01/81	ANNUAL SUBSCRIPTION TO WASHINGTON MONTHLY FOR OFFICIAL CONGRESSIONAL USE	20.00
02-09	1080039195	PLEASANT HILL TIMES	02/01/80–02/01/81	ANNUAL SUBSCRIPTION TO PLEASANT HILL TIMES NEWSPAPER	7.00
02-09	1080039042	DR. R. CLARK MORTON, DEAN	12/27/79–12/28/79	MEMBER'S MEETING WITH MILITARY ACADEMY COMMITTEE MEMBERS IN DISTRICT	10.31
02-12	1080043174	THE BELTON-STAR HERALD	01/31/80–01/31/81	ANNUAL SUBSCRIPTION TO NEWSPAPER	6.50
02-12	1080043028	ATLANTIC EDUCATIONAL PRODUCTIONS	01/09/80	PRODUCTION OF FILMSTRIP 'HOW A BILL BECOMES A LAW' FOR CONGRESSIONAL USE	1,250.00
02-12	1080043025	ROBERT HAGEDORN	01/24/80–01/27/80	EXP INCURRED WHILE TRAVELING ON OFCL CONG BUSS (STAFF MEMBER) 627 MI $1.50 PARKING	126.90
02-14	1080045332	U.S. NEWS & WORLD REPORT	02/04/80–12/04/80	40 WEEKS OF U.S. NEWS & WORLD REPORT	14.00
02-14	1080045331	THE SLATER NEWS-RUSTLER	01/03/80–01/02/81	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	6.50
02-14	1080045137	LEE'S SUMMIT JOURNAL	02/14/80	ANNUAL SUBSCRIPTION OF DISTRICT NEWSPAPER 2-29-80 TO 2-28-81	12.00
02-14	1080045133	DANIEL SLICKMAN	02/01/80	EXPENSES INCURRED IN DISTRICT BY STAFF MEMBER WHILE TVLG ON OFCL CONGL BUSINESS 286 MI LUNCH	60.42
02-14	1080045132	ROBERT HAGEDORN	02/01/80–02/03/80	EXPENSES INCURRED WHILE TVLG IN THE DIST ON OFCL CONGL BUSS BY STAFF MBR 445 MI PARKING MEALS	103.70
02-19	1080050484	HOUSE RECORDING STUDIO	01/31/80	OFFICIAL CONGRESSIONAL BUSINESS BY MEMBER AT HOUSE RECORDING STUDIO	41.00
02-19	1080050482	NATIONAL JOURNAL REPORTS	02/13/80	BINDERS FOR NATIONAL JOURNAL (SET OF TWO)	24.00
02-19	1080050481	EDITOR & PUBLISHER	02/13/80	1980 EDITOR & PUBLISHER YEAR BOOK FOR OFFICE USE	35.00
02-20	1080051417	HOUSE SUBURBAN CAUCUS	01/01/80–01/01/81	DUES FOR SECOND SESSION OF 96TH CONGRESS FOR HOUSE SESSION CAUCUS	25.00
02-20	1080051415	RAYTOWN POST	01/31/80–01/31/81	ANNUAL SUBSCRIPTION TO RAYTOWN POST NEWSPAPER IN DISTRICT	7.50
02-20	1080051414	DANIEL SLICKMAN	01/18/80–01/24/80	EXPS INCURRED BY STAFF MEMBER WHILE TVLG IN DIST ON OFC'L BUSS 199 MI & $10.50 MEALS	50.30
02-21	1080052221	DANIEL SLICKMAN	02/08/80–02/10/80	EXP INCURRED BY STAFF MEMBER WHILE TRAVELING IN DIST ON OFCL BUSS 344 MI/.20, LODGING, MEAL	98.15
02-21	1080052216	IKE SKELTON	02/14/80	PRINTING OF 'ADDRES CORRECTION REQUESTED' ON 55,000 ENVELOPES BY GOVERNMENT PRINTING OFFICE	14.00
02-28	1080058117	ROBERT HAGEDORN	02/12/80–02/15/80	EXPENSES INCURRED BY STAFF MEMBER WHILE TVLG W/MEMBER IN DISTRICT ON OFCL CONGL BUSINESS	158.14
02-28	1080058106	LIFE	01/02/80	ANNUAL SUBSCRIPTION TO LIFE MAGAZINE 12-31-79 TO 12-31-80	18.00
02-28	1080058102	DAVID R RAMAGE	12/27/79	IMPRINTING 2,500 CALENDARS	454.50
03-07	1080067295	DAILY STAR JOURNAL	03/06/80–03/06/81	ANNUAL SUBSCRIPTION TO THE DAILY STAR-JOURNAL, WARRENSBURG	14.50
03-07	1080067293	NATIONAL NEWS AGENCY	01/01/80–06/30/80	6-MONTH SUBSCRIPTION TO THE NEW YORK TIMES DAILY NEWSPAPER	75.00
03-07	1080067291	WASHINGTON POST	03/07/80	ANNUAL SUBSCRIPTION OF THE WASHINGTON POST NEWSPAPER 3-27-80 TO 3-27-81	46.80
03-07	1080067290	BERNA DEAN NIERMAN	02/14/80	EXPENSES INCURRED WHILE ON OFFICIAL CONG'L BUSINESS BY STAFF MEMBER IN DISTRICT	20.80
03-07	1080067289	BERNA DEAN NIERMAN	02/21/80	EXPENSES INCURRED FOR TAPE NEEDED FOR CONGRESSIONAL USE BY STAFF MEMBER	22.23
03-17	1080077325	ROBERT HAGEDORN	02/25/80–03/03/80	MEALS	52.01
03-17	1080077324	ROBERT HAGEDORN	02/25/80–03/03/80	PARKING AT KCI	2.25
03-17	1080077321	ROBERT HAGEDORN	02/25/80–03/03/80	TOTAL MILES 826 MILES AT 20¢ PER MILE	165.20
03-17	1080077315	DANIEL SLICKMAN	02/13/80–03/02/80	MATERIALS FOR SMALL CITIES CONFERENCE	7.30
03-17	1080077312	DANIEL SLICKMAN	02/13/80–03/02/80	LODGING	57.80
03-17	1080077310	DANIEL SLICKMAN	02/13/80–03/02/80	FOOD	3.61
03-17	1080077308	DANIEL SLICKMAN	02/13/80–03/02/80	PARKING	2.00
03-17	1080077306	DANIEL SLICKMAN	02/13/80–03/02/80	MILEAGE 608 MILES AT 20¢/MILE	121.60
03-18	1080078044	KANSAS CITY JEWISH CHRONICLE	03/01/80–03/01/81	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
03-18	1080078043	THE ODESSAN	03/18/80	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER 4-1-80/ 4-1-81	10.00
03-18	1080078041	CAROL SCOTT	03/01/80	EXPENSES INCURRED BY STAFF MEMBER WHILE TRAVELING IN DISTRICT	12.00
03-18	1080078040	BENTON COUNTY ENTERPRISE	03/18/80	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER 4-1-80/4-1-81	7.50
03-18	1080078035	THE GLASGOW MISSOURIAN	03/01/80–03/01/81	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	6.60
03-20	1080079411	FREEDOM HOUSE	03/07/80–03/07/81	1-YEAR SUBSCRIPTION TO 'FREEDOM AT ISSUE' FOR OFFICIAL USE	7.50
03-20	1080079074	DIALCOM, INCORPORATED	02/29/80	UPI COMPUTER SERVICE	57.80
03-20	1080079072	COLUMBIA DAILY TRIBUNE	03/19/80	ANNUAL SUBSCRIPTION TO NEWSPAPER FROM 4-8-80 TO 4-8-81	58.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. IKE SKELTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1080079068	HOUSE RECORDING STUDIO	01/31/80	OFFICIAL CONGRESSIONAL BUSINESS BY MEMBER AT HOUSE RECORDING STUDIO	38.00
03-26	1080085010	ST CLAIR COUNTY COURIER	03/01/80–03/01/81	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	8.00
03-26	1080085009	BERNA DEAN NIERMAN	03/13/80	SMALL BUSINESS ADMINISTRATION CONF., KANSAS CITY 96 MILES AT .20	19.20
03-26	1080085007	BERNA DEAN NIERMAN	03/01/80	SMALL CITIES CONFERENCE, WARRENSBURG, 54 MILES AT .20	10.80
03-26	1080085006	THE INDEX	03/10/80–03/10/81	ANNUAL SUBSCRIPTION TO HERMITAGE MO NEWSPAPER	8.00
03-26	1080085005	IKE SKELTON	03/15/80–03/17/80	ROUND TRIP BY MEMBER FROM WASH., DC TO KANSAS CITY VIA TWA	310.00
03-31	1080091216	DAVID R RAMAGE	03/18/80	AGRICULTURE UPDATE 12,000 LETTERS - OPEN FORUM 18,900 LABELS ON ENVELOPES 11,622	470.95
03-31	1080091213	ROBERT HAGEDORN	03/12/80–03/17/80	EXPENSES INCURRED BY STAFF MEMBER WHILE TRAVELING IN DIST ON OFCL CONG BUSS	157.05
03-31	1080091211	JOY W SEITZ	03/01/80	EXPENSES INCURRED BY STAFF MEMBER WHILE TRAVELING IN DIST ON OFFICIAL CONG BUSS	13.60
03-31	1080091209	DANIEL SLICKMAN	03/11/80–03/15/80	EXPENSES INCURRED BY STAFF MEMBER WHILE TRAVELING IN DIST ON OFCL CONGRESSIONAL BUSINESS	42.15
03-31	1080091207	IKE SKELTON	03/01/80	REFRESHMENTS FOR SMALL CITIES CONFERENCE IN DISTRICT PAID BY MEMBER	77.26
01-07	1180007008	SOUTHWESTERN BELL	01/02/80	TOLL AND LOCAL TELEPHONE SERVICE FOR THE SEDALIA CONG DISTRICT OFFICE 12-15-79 1-14-80	20.69
01-07	1180007006	GSA, OAD, FINANCE DIVISION	12/18/79	FTS TELEPHONE SERVICE FOR INDEPENDENCE DISTRICT OFFICE	95.97
01-07	1180007005	GSA, OAD, FINANCE DIVISION	12/18/79	FTS TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE	60.99
01-24	1180024023	SOUTHWESTERN BELL	01/03/80–02/02/80	TELEPHONE SERVICE	128.66
01-30	1180030007	GSA, OAD, FINANCE DIVISION	01/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE IN INDEPENDENCE	95.97
01-30	1180030006	GSA, OAD, FINANCE DIVISION	01/18/80	FTS TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE	60.99
02-09	1180039041	SOUTHWESTERN BELL	01/15/80–02/14/80	TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE	20.69
02-21	1180052043	SOUTHWESTERN BELL	02/03/80–03/02/80	PHONE SERVICE FOR INDEPENDENCE CONGRESSIONAL OFFICE	146.69
03-11	1180071006	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE SERVICE FOR INDEPENDENCE DISTRICT OFFICE	95.97
03-11	1180071005	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE	61.53
03-11	1180071004	SOUTHWESTERN BELL	02/15/80–03/14/80	PHONE SERVICE FOR SEDALIA DISTRICT CONGRESSIONAL OFFICE	20.69
03-26	1180085003	GSA, OAD, FINANCE DIVISION	03/18/80	FTS TELEPHONE SERVICE FOR WASHINGTON OFFICE	95.97
03-26	1180085002	GSA, OAD, FINANCE DIVISION	03/18/80	FTS TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE	41.66
03-26	1180085001	SOUTHWESTERN BELL	03/03/80–04/02/80	PHONE SERVICE FOR INDEPENDENCE DISTRICT OFFICE	138.73
01-18	2180018016	WESTERN UNION TELEGRAPH COMPANY	12/31/79	OFFICIAL MESSAGE SENT	3.18
02-14	2180045014	WESTERN UNION TELEGRAPH COMPANY	01/31/80	OFFICIAL MESSAGES SENT	15.72
03-20	2180079016	WESTERN UNION TELEGRAPH COMPANY	02/16/80	OFFICIAL TELEGRAM SENT	12.23
01-07	2280007007	C & P TELEPHONE	11/30/79	TOLL CALLS FOR D.C. CONGRESSIONAL OFFICE	3.05
01-23	2280023367	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	193.91
01-30	2280030242	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	194.01
01-30	2280030017	C & P TELEPHONE	12/31/79	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE - OFFICIAL	71.19
03-11	2280071366	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	194.17
03-11	2280071126	C & P TELEPHONE	01/31/80	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	16.16
01-24	1280024019	CARPENTOURS, INC.	01/06/80–01/10/80	ROUND TRIP ON TWA BY MEMBER FROM WASH TO KANSAS CITY, MO ON OFCL CONGRESSIONAL BUSINESS	294.00
02-12	1280043022	CARPENTOURS, INC.	02/01/80–02/03/80	R/T BY MEMBER FROM WASHINGTON TO KANSAS CITY VIA TWA	303.00
02-28	1280058015	CARPENTOURS, INC.	02/12/80–02/15/80	R/T BY MEMBER FROM WASH, DC TO KANSAS CITY ON OFFICIAL CONGRESSIONAL BUSINESS	310.00
02-28	1280058014	CARPENTOURS, INC.	02/08/80–02/10/80	R/T BY MEMBER FROM WASH, DC TO KANSAS CITY ON OFFICIAL CONGRESSIONAL BUSINESS	281.00
03-17	1280077073	CARPENTOURS, INC.	02/29/80–03/03/80	ROUND TRIP BY MEMBER FROM WASHINGTON TO KANSAS CITY ON OFFICIAL BUSINESS	315.00
01-11	1380011023	CARPENTOURS, INC.	12/26/79–12/28/79	R/T FOR STAFF MEMBER, GARY EDWARDS, FROM WASH TO KANSAS CITY, MO ON OFCL CONG. BUSINESS	286.00
01-18	1380018040	CARPENTOURS, INC.	12/12/79–12/15/79	R/T FROM KANSAS CITY/WASH BY STAFF MBERS B.D. NIERMAN, D. SLICKMAM & B. HAGEDORN	900.00
03-03	1380063013	JACK POLLARD	02/14/80–02/18/80	ROUND TRIP BY STAFF MEMBER FROM WASHINGTON TO KANSAS CITY VIA TWA ON OFCL CONG BUSS	310.00
03-11	1380071001	CARPENTOURS, INC.	03/01/80	R/T BY STAFF FROM WASHINGTON TO KANSAS CITY VIA TWA A/L ON OFCL CONG'L BUSINESS GARY EDWARDS	315.00
03-17	1380077024	RUSSELL ORBAN	03/03/80	RETURN TRIP FROM WASHINGTON TO KANSAS CITY BY STAFF MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS.	155.00
03-17	1380077023	CARPENTOURS, INC.	02/29/80	ONE WAY BY STAFF FROM WASH TO KANSAS CITY ON OFC'L CONG'L BUSINESS (RUSS ORBAN)	160.00

03-20	1380079013	CARPENTOURS, INC.	02/25/80–02/28/80	ROUND TRIP FROM KANSAS CITY, MO TO WASH, DC BY JALENA HOGAN STAFF MEMBER ON OFCL CONG BUSS	310.00
01-21	1480019038	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	74.00
01-21	1480019037	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	70.00
01-21	1480019036	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	RENTAL OF HYTERM TERMINAL & ACOUSTIC COUPLER	154.00
01-21	1480019035	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	74.00
01-21	1480019034	DATATEL INC.	12/27/79	DATA PROCESSING SERVICES FOR DECEMBER 1979	1,121.20
02-12	1480043010	DATATEL INC.	01/01/80–01/31/80	DATA PROCESSING SERVICE FOR JANUARY 1980	1,127.95
02-13	1480044072	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	74.00
02-13	1480044071	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	70.00
02-13	1480044070	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	RENTAL OF HYTERM TERMINAL & ACOUSTIC COUPLER	154.00
02-13	1480044068	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	74.00
03-03	1480063021	DIALCOM, INCORPORATED	01/31/80	UPI SERVICE & INITIAL CONNECTION FEE	105.00
03-20	1480079057	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	74.00
03-20	1480079056	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	74.00
03-20	1480079055	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	70.00
03-20	1480079054	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	RENTAL OF HYTERM TERMINAL & ACOUSTIC COUPLER	154.00
03-20	1480079053	DATATEL INC.	02/29/80	DATA PROCESSING SERVICES FOR FEBRUARY, 1980	1,161.20
02-15	1580046113	POSTMASTER	01/22/80	1,333 15 CENT STAMPS	199.95
01-02	2080092420	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	1.00
01-02	2080061089	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(60.44)
01-02	2080054252	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(137.69)
01-02	2080033317	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	184.96
01-31	2080056089	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		153.04
01-31	2080032403	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		400.26
02-29	2080061184	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		511.07
03-31	2080092365	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		190.14
				TOTAL	**25,390.17**

OFFICE OF HON. JOHN M SLACK

OFFICIAL EXPENSES

01-31	0280032294	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		905.72
02-29	0280060151	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		905.72
03-31	0280092305	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		840.56
01-30	0980029499	ALLSTATE LEASING INC	01/01/80–01/30/80	RENT MOBILE OFFICE	659.16
02-25	0980054353	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CHARLESTON WV	801.00
02-28	0980058497	ALLSTATE LEASING INC	02/01/80	RENT MOBILE OFFICE	659.16
03-26	0980085497	ALLSTATE LEASING INC	03/01/80–03/30/80	RENT MOBILE OFFICE	659.16
01-08	1080008280	CHARLESTON NEWSPAPERS	01/02/80	ONE YEAR SUBSCRIPTION TO DAILY MAIL & GAZETTE, SUNDAY GAZETTE MAIL 1-27-80 1-27-81	113.91
01-08	1080008091	WASHINGTON POST	01/02/80	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST 1-3-80 TO 1-3-81	80.60
01-08	1080008087	TIMES RECORD	01/02/80	ONE YEAR SUBSCRIPTION TO THE TIMES RECORD 1-3-80 TO 1-3-81	11.00
01-08	1080008085	THE EXPONENT TELEGRAM	01/02/80	ONE YEAR SUBSCRIPTION TO THE DAILY EXPONENT - DAILY AND SUNDAY 1-3-80 TO 1-3-81	46.80
01-08	1080008084	SPIRIT OF JEFFERSON-ADVOCATE	01/02/80	ONE YEAR SUBSCRIPTION TO THE SPIRIT OF JEFFERSON - ADVOCATE 1-3-80 TO 1-3-81	7.50
01-08	1080008083	POINT PLEASANT REGISTER	01/02/80	ONE YEAR SUBSCRIPTION TO THE POINT PLEASANT REGISTER 1-3-80 TO 1-3-81	35.00
01-08	1080008082	THE PARKERSBURG SENTINEL	01/02/80	ONE YEAR SUBSCRIPTION TO THE PARKERSBURG SENTINEL 1-3-80 TO 1-3-81	70.40
01-08	1080008081	THE EVENING JOURNAL	01/02/80	ONE YEAR SUBSCRIPTION TO THE EVENING JOURNAL 1-3-80 TO 1-3-81	45.00
01-08	1080008080	WHEELING NEWS-REGISTER	01/02/80	ONE YEAR SUBSCRIPTION TO THE WHEELING NEWS-REGISTER 1-3-80 TO 1-3-81	57.95
01-08	1080008079	THE INTELLIGENCER	01/02/80	ONE YEAR SUBSCRIPTION TO THE INTELLIGENCER 1-3-80 TO 1-3-81	57.95
01-08	1080008059	CALHOUN CO PUBLISHING CO	01/02/80	ONE YEAR SUBSCRIPTION TO THE CALHOUN CHRONICLE FROM 1-3-80 TO 1-3-81	9.50
01-08	1080008056	CONGRESSIONAL QUARTERLY INC	01/02/80	ONE YEAR SUBSCRIPTION TO THE QUARTERLY 1-1-80 TO 12-30-80	276.00
01-08	1080008054	CHARLESTON NEWSPAPERS	01/02/80	ONE YEAR SUBSCRIPTION TO CHARLESTON GAZETTE - DAILY & SUNDAY FROM 1-12-80 TO 1-12-81	70.00
01-08	1080008051	CHARLESTON NEWSPAPERS	01/02/80	ONE YEAR SUBSCRIPTION TO CHARLESTON DAILY MAIL - DAILY ONLY 1-12-80 TO 1-12-81	43.91
01-08	1080008048	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/79–11/30/79	11/8/79 PAULEY, LUNCHEON; 11/30/79 LONG FAMILY, LUNCHEON	18.90
01-16	1080016047	BRAXTON CO PUBLISHING CO	01/03/80–01/03/81	ONE YEAR SUBSCRIPTION	8.00
01-16	1080016045	THE PUTNAM DEMOCRAT	01/03/80–01/03/81	ONE YEAR SUBSCRIPTION	6.18
01-16	1080016043	ST. ALBANS ADVERTISER	01/03/80–01/03/81	ONE YEAR SUBSCRIPTION	6.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN M SLACK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	1080016041	SPENCER NEWSPAPERS,INC	01/03/80–01/03/81	ONE YEAR SUBSCRIPTION	11.00
01-16	1080016039	COAL VALLEY NEWS	01/03/80–01/03/81	ONE YEAR SUBSCRIPTION	16.07
01-16	1080016036	BURROUGHS REDACTRON	01/08/80	5 MAGNETIC TAPE CASSETTES	43.20
01-28	1080026104	LINCOLN PUBLISHING CO	01/03/80–01/03/81	ONE YEAR SUBSCRIPTION TO WEEKLY NEWS SENTINEL	19.06
01-28	1080026097	RAVENSWOOD NEWS	01/03/80–01/03/81	ONE YEAR SUBSCRIPTION	9.78
01-28	1080026094	MARTINSBURG JOURNAL	01/03/80–01/03/81	ONE YEAR SUBSCRIPTION	45.00
01-28	1080026092	RITCHIE GAZETTE	01/03/80–01/03/81	ONE YEAR SUBSCRIPTION	8.00
01-28	1080026089	WEST VIRGINIA HILLBILLY	01/03/80–01/03/81	ONE YEAR SUBSCRIPTION	16.00
01-28	1080026086	CLAY COUNTY FREE PRESS	01/03/80–01/03/81	ONE YEAR SUBSCRIPTION	7.50
01-28	1080026083	THE NICHOLAS CHRONICLE,INC.	01/03/80–01/03/81	ONE YEAR SUBSCRIPTION	12.50
01-28	1080026082	BECKLEY NEWSPAPER INC.	01/23/80–01/23/81	ONE YEAR SUBSCRIPTION TO RALEIGH REGISTER	57.00
02-05	1080036641	HOUSE OF REPRESENTATIVES RESTAURANT	12/11/79–12/19/79	BUSINESS LUNCHEON FOR CONSTS. STOWERS, JACKSON, BIRCH, ADKINS; PAULEY, CAFARO; LUNCH CAPTL	63.55
02-14	1080045141	DAVID R RAMAGE	01/24/80–01/29/80	NEGATIVES & PLATES; SCHEDULE CARDS	106.00
02-14	1080045140	EDWIN D. ESHLEMAN	02/07/80	6 METAL CARD FILE CABINETS	27.00
02-19	1080050175	PENNSBORO NEWS PUBLISHING CO INC	01/01/80–01/01/81	ONE YEAR SUBSCRIPTION	6.00
02-25	1080056030	JOHN SLACK	02/15/80–02/17/80	RAMADA INN, JMS, N. MANKIN, LODGING AND MEALS	204.58
02-25	1080056029	JOHN SLACK	02/15/80–02/17/80	AVIS RENTAL CAR	68.32
02-28	1080058126	HOUSE OF REPRESENTATIVES RESTAURANT	01/29/80	LUNCHEON MEETING; WINKEL, MILLER	9.30
03-14	1080074051	JOHN SLACK	02/22/80–02/24/80	RAMADA INN; FOOD & LODGING	90.95
03-14	1080074049	JOHN SLACK	02/24/80	AVIS RENTAL CAR	78.11
03-17	1080077042	HOUSE RECORDING STUDIO	02/01/80	TAPE PLAYBACK	1.00
01-07	1180007011	C & P TELEPHONE COMPANY	01/02/80	DISTRICT OFFICE TELEPHONE SERVICE 12-11-79 1-10-80	104.75
01-28	1180028060	C & P TELEPHONE COMPANY	01/11/80–02/10/80	DISTRICT OFFICE TELEPHONE SERVICE	107.42
03-04	1180064066	C & P TELEPHONE COMPANY	02/11/80–03/10/80	DISTRICT OFFICE TELEPHONE SERVICE	105.67
03-12	2180072013	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAM	21.90
01-07	2280007008	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	26.24
01-23	2280023371	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	230.46
01-28	2280028041	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	22.41
01-30	2280030246	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	230.56
03-10	2280070025	C & P TELEPHONE	01/04/80–01/17/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CALLS	32.05
03-11	2280071369	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	230.72
02-19	1280050067	JOHN SLACK	02/11/80–02/11/80	PIEDMONT AIRLINES; WASH., DC- CHARLESTON, W. VA & RETURN	150.00
02-25	1280056012	JOHN SLACK	02/15/80–03/17/80	DC-CHARLESTON-DC FOR JOHN M. SLACK VIA AIR	150.00
03-14	1280074025	JOHN SLACK	03/07/80	PIEDMONT AIRLINES: WASH, DC TO CHARLESTON, W. VA. & RETURN	154.00
03-14	1280074014	JOHN SLACK	02/22/80	PIEDMONT AIRLINES, WASH, DC TO CHARLESTON, W. VA.	75.00
02-25	1380056003	JOHN SLACK	02/15/80–02/17/80	DC-CHARLESTON-DC FOR NANCY MANKIN VIA AIR	150.00
03-17	1380077001	ROBERT MELLACE	03/04/80	PIEDMONT AIRLINES, CHARLESTON, W. VA TO WASHINGTON, D.C. & RETURN	154.00
01-02	2080086008	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(215.49)
01-02	2080061106	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	22.13
01-02	2080033345	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(31.55)
01-31	2080056049	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		237.04
01-31	2080032374	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(213.64)
02-29	2080061120	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		508.27
03-31	2080092464	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		68.15
				TOTAL	**9,615.59**

ADJUSTMENTS/REFUNDS

12-31	1180033014	C & P TELEPHONE COMPANY	10/13/78–12/31/78	REFUND DUE TO WEST VIRGINIA PUBLIC SERVICE COMMISSION ALLOWED ONLY PART OF RATE REQUEST	(11.21)
09-30	1180033015	C & P TELEPHONE COMPANY	01/01/79–09/30/79	REFUND DUE TO WEST VIRGINIA PUBLIC SERVICE COMMISSION ALLOWED ONLY PART OF RATE REQUEST	(37.07)
10-12	1180033016	C & P TELEPHONE COMPANY	10/01/79–10/12/79	REFUND DUE TO WEST VIRGINIA PUBLIC SERVICE COMMISSION ALLOWED ONLY PART OF RATE REQUEST	(1.64)
				TOTAL	**(49.92)**

OFFICE OF HON. NEAL SMITH

OFFICIAL EXPENSES

01-31	0280032298	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		880.00
02-29	0280060156	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		880.00
03-31	0280092307	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		880.00
02-09	0680039011	DAVID R RAMAGE	12/29/79	CONSTITUENT NEWSLETTER	2,949.50
03-07	0680067006	DAVID R RAMAGE	02/27/80	CONSTITUENT NEWSLETTER	1,293.40
01-30	0980029500	ALLSTATE LEASING INC	01/01/80–01/30/80	RENT	627.50
01-30	0980029501	INSURANCE EXCHANGE BLDG	01/01/80–01/30/80	RENT 505 FIFTH AVENUE DES MOINES IA 50309	698.75
02-28	0980058498	ALLSTATE LEASING INC	02/01/80	RENT	627.50
02-28	0980058499	INSURANCE EXCHANGE BLDG	02/01/80	RENT 505 FIFTH AVENUE DES MOINES IA 50309	698.75
03-26	0980085498	ALLSTATE LEASING INC	03/01/80–03/30/80	RENT	627.50
03-26	0980085499	INSURANCE EXCHANGE BLDG	03/01/80–03/30/80	RENT 505 FIFTH AVENUE DES MOINES IA 50309	698.75
01-10	1080010292	NEAL SMITH	12/20/79	ANNUAL SUBSCRIPTION TO OSKALOOSA HERALD	37.50
01-11	1080011094	CONGRESSIONAL QUARTERLY INC	01/02/80	ANNUAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT 12-1-79 12-1-80	96.00
02-07	1080038066	NEAL SMITH	12/21/79–12/27/79	SURFACE TRAVEL WITHIN 4TH CONGRESSIONAL DIST. OF IOWA 390 MILES AT $.20	78.00
02-07	1080038064	NEAL SMITH	12/14/79–12/17/79	SURFACE TRAVEL WITHIN 4TH CONG. DIST OF IOWA 140 MILES AT $.20	28.00
02-07	1080038063	NEAL SMITH	12/07/79–12/10/79	SURFACE TRAVEL WITHIN 4TH CONG. DIST OF IOWA 210 MILES AT $.20	42.00
02-09	1080039209	DSG DEMOCRATIC STUDY GROUP	01/01/80–01/01/81	1980 DSG MEMBERSHIP DUES	50.00
02-09	1080039206	DSG DEMOCRATIC STUDY GROUP	01/01/80–01/01/81	1980 DSG RESEARCH SERVICES	500.00
02-09	1080039211	SAVIN BUSINESS MACHINES CORP	12/31/79	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	15.21
02-26	1080057055	NEAL SMITH	02/14/80–02/18/80	CAR RENTAL IN DISTRICT (DES MOINES)	150.74
03-07	1080067297	PENN CAMERA EXCHANGE INC	02/22/80	PHOTO SUPPLIES FOR OFFICE USE FOR CONSTITUENT PHOTOGRAPHS	25.32
03-12	1080072054	NEAL SMITH	01/30/80–01/30/81	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER/NEWTON DAILY NEWS	39.00
03-12	1080072055	NEAL SMITH	01/02/80	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER/DAILY RECORD CO. 1-1-80 TO 1-1-81	60.00
03-12	1080072052	NEAL SMITH	01/02/80	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER/OTTUMWA COURIER FROM 1-1-80 TO 1-1-81	66.00
01-11	1180011042	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE TELEPHONE	83.25
02-09	1180039047	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE TELEPHONE (FTS) BILL	83.25
02-09	1180039046	NORTHWESTERN BELL TELEPHONE COMPANY	11/25/79–12/24/79	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	42.90
02-19	1180050062	NORTHWESTERN BELL TELEPHONE COMPANY	12/25/79–01/24/80	DISTRICT OFFICE COMMERCIAL TELEPHONE	42.90
03-07	1180067044	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE GSA TELEPHONE BILL	83.25
01-23	2280023373	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	229.83
01-30	2280030248	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	229.95
02-09	2280039019	C & P TELEPHONE	12/31/79	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE BILL	176.39
03-07	2280067016	C & P TELEPHONE	12/31/79–01/31/80	CONGRESSIONAL OFFICE TELEPHONE BILL	180.88
03-11	2280071371	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	230.15
02-07	1280038012	NEAL SMITH	12/17/79–12/21/79	AIR TRAVEL FROM DES MOINES TO WASHINGTON, DC AND FROM WASH, DC TO DES MOINES	274.00
02-07	1280038010	NEAL SMITH	12/10/79–12/13/79	AIR TRAVELFROM DES MOINES, IA TO WASHINGTON, DC AND FROM WASH, DC TO DES MOINES	171.00
02-26	1280057012	NEAL SMITH	02/14/80–02/18/80	AIR TRAVEL FROM WASHINGTON, DC TO DES MOINES, IOWA	282.00
03-12	1280072008	NEAL SMITH	02/29/80–03/02/80	AIR TRAVEL FROM WASHINGTON, DC TO DES MOINES, IOWA AND RETURN	282.00
03-18	1280078006	NEAL SMITH	03/06/80–03/09/80	AIR TRAVEL TO DES MOINES, IA FROM WASH, D.C. & FROM DES MOINES TO WASH, D.C.	303.00
02-15	1580046114	POSTMASTER	01/31/80	POSTAGE STAMPS	450.00
01-31	2080032404	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		430.58
02-29	2080061185	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		174.69
03-31	2080092368	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		350.92
				TOTAL	**16,150.36**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. VIRGINIA SMITH

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032303	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		759.67
02-29	0280060158	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		759.67
03-31	0280092313	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		759.67
03-27	0680087003	THOMAS J LANKFORD	03/10/80	NEWSLETTER - PAPER	2,858.00
01-30	0980029502	BLUE RIBBON AUTOMOTIVE	01/01/80-01/30/80	RENT	565.00
01-30	0980029503	THE TOWN HOUSE	01/01/80-01/30/80	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	200.00
02-25	0980054354	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT GRAND ISLAND NB	267.00
02-28	0980058500	BLUE RIBBON AUTOMOTIVE	02/01/80	RENT	565.00
02-28	0980058501	THE TOWN HOUSE	02/01/80	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	200.00
03-26	0980085500	BLUE RIBBON AUTOMOTIVE	03/01/80-03/30/80	RENT	565.00
03-26	0980085501	THE TOWN HOUSE	03/01/80-03/30/80	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	200.00
01-09	1080009200	CENTRAL DELIVERY SERVICE	12/01/79-12/15/79	BI-MONTHLY CHARGE FOR DELIVERY SERVICES FOR OFFICIAL BUSINESS	15.45
01-09	1080009197	COPYCAT	11/30/79	PAYMENT FOR COPYING SERVICE FOR GRAND ISLAND DISTRICT OFFICE	8.80
01-09	1080009189	UNITED STATE POST OFFICE	01/02/80	PAYMENT FOR BOX RENT FOR GRAND ISLAND DISTRICT OFFICE FOR 1980 1-1-80/12-31-80	60.00
01-16	1080016102	VIRGINIA SMITH	11/20/79	STAFF SEMINAR ON MEDIA	100.00
01-16	1080016100	THOMAS J LANKFORD	12/26/79	XEROX CARDS - YOUR STOCK - CUT	32.55
01-16	1080016056	VIRGINIA SMITH	11/03/79-11/06/79	CAR RENTAL DENVER TO NORTH PLATTE	193.51
01-28	1080026009	VIRGINIA SMITH	01/18/80-01/18/81	REIMB FOR NEWSPAPER SUBS HOOKER COUNTY TRIBUNE--$8/YR	8.00
01-28	1080026008	VIRGINIA SMITH	01/26/80	REIMB FOR NEWSPAPER SUBS LINCOLN-JOURNAL STAR $59.80/YR 2-3-80 2-3-81	59.80
01-28	1080026007	VIRGINIA SMITH	01/18/80-01/18/81	REIMB FOR NEWSPAPER SUBS SIDNEY TELEGRAPH--$20/YR	20.00
01-28	1080026006	VIRGINIA SMITH	01/18/80-01/18/81	REIMB FOR NEWSPAPER SUBS NELSON GAZETTE--$6/YR ALBION NEWS--$9/YR	15.00
01-28	1080026003	VIRGINIA SMITH	01/02/80	REIMBURSEMENT FOR FINANCIAL JOURNAL SUBSCRIPTION-- FINANCIER--$60/YR 1-1-80 1-1-81	60.00
02-06	1080037339	VIRGINIA SMITH	11/16/79-11/17/79	AVIS RENTAL CAR NORTH PLATTE, NE TO MCCOOK, NE	53.41
02-07	1080038461	VIRGINIA SMITH	01/30/80-01/30/81	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION -- SHERIDAN COUNTY STAR $8.50 YEAR	8.50
02-07	1080038456	VIRGINIA SMITH	01/30/80-01/30/81	REIMB FOR NEWSPAPER SUB WHEELER COUNTY INDEPENDENT - $6.50/YEAR	6.50
02-07	1080038452	VIRGINIA SMITH	01/18/80-01/18/81	REIMB FOR BALANCE DUE ON NWSPR SUB ALBION NEWS $11/YR	2.00
02-07	1080038450	VIRGINIA SMITH	01/30/80-01/30/81	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION -- THE TIMES - REPUBLICAN -- $5.00/YEAR	5.00
02-07	1080038447	VIRGINIA SMITH	01/30/80-01/30/81	REIMB FOR NEWSPAPER SUBCRIPTION -- HARLAN COUNTY JOURNAL -- $9.25/YEAR	9.25
02-07	1080038477	VIRGINIA SMITH	12/02/79-12/31/79	STAFF TRAVEL: GREG STULL, STAFF ASST GRAND ISLAND D/O OFCL TVL 1438 MI IN STAFFERS AUTO	244.46
02-07	1080038474	VIRGINIA SMITH	12/02/79-12/06/79	LODGING & FOOD FOR GREG STULL STAFF ASST	226.23
02-07	1080038468	VIRGINIA SMITH	10/04/79	MEMBER TRAVEL: HON VIRGINIA SMITH CHARTER: SCOTTSBLUFF TO BEATRICE	293.92
02-07	1080038465	CENTRAL DELIVERY SERVICE	12/16/79-12/31/79	BIMONTHLY PAYMENT FOR DELIVERY SERVICES	5.20
02-11	1080040219	VIRGINIA SMITH	01/04/80-01/05/80	GRAND ISLAND, NB - DENVER, CO AND RETURN FOR MEMBER	262.00
02-11	1080040208	THE WASHINGTON POST	01/10/80-01/13/80	PAYMENT FOR ADVERTISEMENT BY OFFICE FOR STAFF OPENING, 5 LINES RAN 3 DAYS	27.75
02-11	1080040212	XEROX CORPORATION	12/01/79-12/31/79	MONTHLY BILLING CHARGE FOR PAYMENT DUE FOR OVER-MINIMUM CHARGE FOR MONTH OF DECEMBER	23.22
02-11	1080040206	ANCHOR SERVICE WORKSHOP	12/20/79-12/20/79	LABELS MADE FOR ENVELOPES USED FOR OFFICIAL BUSINESS WITH COMPUTER MAILING	32.18
02-13	1080044152	HOUSE RECORDING STUDIO	07/01/79-07/31/79	ADDITIONAL PAYMENT FOR RECORDING SERVICES	104.15
02-13	1080044151	HOUSE RECORDING STUDIO	12/01/79-12/31/79	DECEMBER BILL FOR HOUSE RECORDING SERVICES	372.25
02-19	1080050199	HOUSE RECORDING STUDIO	01/01/80-01/31/80	JAN BILLING FOR USE OF RECORDING STUDIO	184.75
02-19	1080050190	CENTRAL DELIVERY SERVICE	01/01/80-01/31/80	PAYMENT FOR DELIVERY SERVICE FOR MONTH OF JANUARY	16.90
02-19	1080050352	VIRGINIA SMITH	08/07/79-09/05/79	REIMB. FOR PAYMENT FOR LODGING & GAS CHARGED FOR MOBILE UNIT USE IN DISTRICT BY GREG STULL	146.89
02-19	1080050351	VIRGINIA SMITH	11/14/79-12/07/79	REIMB. FOR PAYMENT FOR LODGING & GAS CHARGED FOR MOBILE UNIT USE IN DISTRICT BY GREG STULL	53.55
02-19	1080050350	VIRGINIA SMITH	09/05/79-10/04/79	REIMB. FOR PAYMENT FOR LODGING & GAS CHARGED FOR MOBILE UNIT USE IN DISTRICT BY GREG STULL	23.40
02-19	1080050349	VIRGINIA SMITH	11/06/79-11/27/79	REIMBURSEMENT FOR PAYMENT FOR GAS CHARGED FOR MOBILE UNIT USE IN DISTRICT BY GREG STULL	149.83
02-19	1080050200	VIRGINIA SMITH	10/06/79-10/06/79	REIMBURSEMENT FOR CHECK PAID TO AMOCO FOR DISTRICT OFFICE BUSINESS TRAVEL FOR GASOLINE	11.00

02-22	1080053135	THE SPALDING INTERPRISE	01/01/80-01/01/81	FOR SUB TO THE SPALDING ENTERPRISE FOR SCOTTSBLUFF DIST OFFICE 1 YR AT $7.00	7.00
02-22	1080053130	ANINSWORTH STAR-JOURNAL	01/01/80-01/01/81	FOR SUB TO THE AINSWORTH STAR JOURNAL 1 YR AT $9.50 FOR SCOTTSBLUFF DISTRICT OFFICE	9.50
03-05	1080065099	COPYCAT	01/09/80-01/19/80	PAYMENT FOR COPYING SERVICE FOR GRAND ISLAND DISTRICT OFFICE	24.60
03-05	1080065097	XEROX CORPORATION	01/11/80-01/11/80	SUPPLIES USED IN D.O.- GRAND ISLAND FOR DOCUMENT CARRIERS USED IN TELECOPIER MACHINE	50.60
03-05	1080065092	CENTRAL DELIVERY SERVICE	02/01/80-02/15/80	PAYMENT FOR DELIVERY SERVICE FOR FIRST HALF MONTH OF FEBRUARY	12.80
03-05	1080065086	THE ATKINSON GRAPHIC	03/01/80-03/01/81	SUBSCRIPTION FOR ONE YEAR FOR ATKINSON GRAPHIC FOR USE IN DIST OFC - 1 YEAR @ $6.50	6.50
03-05	1080065084	SPEARMAN PUBLISHING & PRINTING INC	03/01/80-03/01/81	SUBSCRIPTIOAN FOR ONE YEAR FOR CLAY COUNTY NEWS FOR USE IN DIST OFC - 1 YEAR @ $14.00	14.00
03-05	1080065081	TRI-CITY TRIBUNE	02/27/80-02/27/81	SUBSCRIPTION FOR ONE YEAR FOR TRI-CITY TRIBUNE FOR USE IN DIST OFC - 1 YEAR @ $16.00	16.00
03-10	1080070269	VIRGINIA SMITH	01/17/80-01/19/80	EXPENSES FOR STAFF MEMBER IN DISTRICT OFFICE LODGING & MEALS HOLIDAY INN, N. PLATTE	121.61
03-10	1080070268	VIRGINIA SMITH	01/04/80-01/24/80	REIMB. FOR JANUARY MILEAGE FOR STAFF MEMBER IN DISTRICT OFC IN GRAND ISLAND, NE	159.60
03-14	1080074235	COPYCAT	01/31/80-02/28/80	PAYMENT FOR COPYING SERVICE FOR GRAND ISLAND DISTRICT OFFICE	33.76
03-18	1080078374	THE INDEX	03/01/80-03/01/81	SUBSCRIPTION FOR RENEWAL OF PAPER FOR DISTRICT OFFICE 1 YEAR @ $8.50	8.50
03-18	1080078370	THE LAWRENCE LOCOMOTIVE	03/18/80	SUBSCRIPTION FOR RENEWAL OF PAPER FOR DISTRICT OFFICE 1 YEAR @ $6.50 3-20-80/3-20-81	6.50
03-18	1080078368	GERING COURIER	03/11/80-03/11/81	SUBSCRIPTION FOR RENEWAL OF PAPER FOR DISTRICT OFFICE - 1 YEAR @ $10.50	10.50
03-18	1080078361	HOUSE RECORDING STUDIO	02/01/80-02/28/80	PAYMENT FOR FEBRUARY BILLING FOR USE OF RECORDING STUDIO	523.50
03-21	1080081174	ARNOLD SENTINEL	03/01/80-03/01/81	PAYMENT FOR SUBSCRIPTION FOR RENEWAL FOR 1 YEAR AT $8	8.00
03-21	1080081170	THE LEDGER	03/21/80	PAYMENT FOR SUBSCRIPTION FOR RENEWAL FOR 1 YEAR AT $7.50 4-1-80/4-1-81	7.50
03-21	1080081165	THE ST. EDWARD ADVANCE	03/10/80-03/10/81	PAYMENT FOR SUBSCRIPTION FOR RENEWAL FOR 1 YEAR AT $6.50	6.50
03-21	1080081160	THE OSCEOLA RECORD	03/01/80-03/01/81	SUBSCRIPTION PAYMENT FOR 1 YR AT $8	8.00
03-21	1080081158	VALENTINE NEWSPAPER	03/01/80-03/01/81	PAYMENT FOR SUBSCRIPTION FOR RENEWAL FOR 1 YEAR AT $8.50	8.50
03-21	1080081154	THE GENOA LEADER-TIMES	03/01/80-03/01/81	PAYMENT FOR SUBSCRIPTION FOR RENEWAL FOR 1 YEAR AT $8.50	8.50
03-21	1080081152	THE BUSINESS FARMER	03/21/80	PAYMENT FOR SUBSCRIPTION FOR RENEWAL FOR 1 YEAR AT $10 4-1-80/4-1-81	10.00
03-21	1080081147	BAYARD TRANSCRIPT	03/05/80-03/05/81	PAYMENT FOR SUBSCRIPTION FOR RENEWAL FOR 1 YEAR AT $7	7.00
03-21	1080081143	CAMBRIDGE CLARION	03/21/80	PAYMENT FOR SUBSCRIPTION FOR RENEWAL FOR 1 YEAR AT $10 4-1-80/4-1-81	10.00
03-21	1080081140	WESTERN NEBRASKA OBSERVER	03/21/80	PAYMENT FOR SUBSCRIPTION FOR RENEWAL FOR 1 YEAR AT $7.85 4-1-80/4-1-81	7.85
03-21	1080081139	CENTRAL DELIVERY SERVICE	02/26/80-02/27/80	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	11.30
03-21	1080081138	RED CLOUD CHIEF	03/08/80-03/08/81	SUBSCRIPTION FOR RENEWAL FOR 1 YEAR AT $8.50	8.50
03-21	1080081135	THE GOTHENBURG TIMES	03/18/80-03/18/81	SUBSCRIPTION FOR RENEWAL FOR 1 YEAR AT $7	7.00
03-21	1080081132	THE ORD QUIZ	03/15/80-03/15/81	SUBSCRIPTION FOR RENEWAL FOR 1 YEAR AT $10.25	10.25
03-21	1080081129	THE ANSLEY HERALD	03/01/80-03/01/81	SUBSCRIPTION FOR RENEWAL FOR 1 YEAR AT $6.50	6.50
03-21	1080081125	THE SUPERIOR EXPRESS	03/03/80-03/03/81	SUBSCRIPTION FOR RENEWAL FOR 1 YEAR AT $9	9.00
03-27	1080087018	THOMAS J LANKFORD	02/26/80	NEWSRELEASE PAPER	287.80
03-27	1080087015	THE WAUNETA BREEZE	03/27/80	SUBSCRIPTION RENEWAL FOR ONE YEAR AT $10.00 4-1-80 TO 4-1-81	10.00
03-27	1080087014	THE COURIER-TIMES	03/13/80-03/13/81	SUBSCRIPTION RENEWAL FOR ONE YEAR AT $7.00	7.00
03-27	1080087013	THE ARTHUR ENTERPRISE	03/11/80-03/11/81	SUBSCRIPTION RENEWAL FOR ONE YEAR AT $7.00	7.00
03-27	1080087012	STAR-HERALD	03/27/80	SUBSCRIPTION RENEWAL FOR ONE YEAR AT $42.60 4-10-80 TO 4-10-81	42.60
03-27	1080087011	THE ELGIN REVIEW	03/11/80-03/11/81	SUBSCRITION RENEWAL FOR ONE YEAR AT $7.50	7.50
03-27	1080087010	THE BERTRAND HERALD	03/13/80-03/13/81	SUBSCRIPTION RENEWAL FOR ONE YEAR AT $7.00	7.00
01-09	1180009062	GSA, OAD, FINANCE DIVISION	11/19/79-12/18/79	MONTHLY BILL FOR FTS LINE FOR SCOTTSBLUFF DISTRICT OFFICE	32.89
01-09	1180009060	GSA, OAD, FINANCE DIVISION	11/17/79-12/18/79	MONTHLY BILL FOR FTS LINE FOR GRAND ISLAND DISTRICT OFFICE	20.00
01-09	1180009056	NORTHWESTERN BELL	11/14/79-12/13/79	MONTHLY BILL FOR GRAND ISLAND DISTRICT OFFICE	40.01
01-09	1180009054	NORTHWESTERN BELL	11/01/79-11/30/79	MONTHLY BILL FOR MOBILE UNIT IN DISTRICT OFFICE	84.96
01-21	1180019049	UNITED TELEPHONE SYSTEM	11/17/79-12/16/79	MONTHLY PAYMENT FOR SCOTTSBLUFF DISTRICT OFFICE	66.14
02-06	1180037060	GSA, OAD, FINANCE DIVISION	12/18/79-01/18/80	MONTHLY BILLING FOR FTS LINE FOR GRAND ISLAND DISTRICT OFC	20.00
02-06	1180037058	NORTHWESTERN BELL	12/13/79-01/12/80	MONTHLY BILL FOR GRAND ISLAND DISTRICT OFFICE	36.17
02-06	1180037061	GSA, OAD, FINANCE DIVISION	12/01/79-01/01/80	MONTHLY BILLING FOR FTS LINE FOR SCOTTSBLUFF DISTRICT OFC	32.89
02-06	1180037059	NORTHWESTERN BELL	12/01/79-12/31/79	MONTHLY BILL FOR MOBILE UNIT DISTRICT OFFICE	75.00
02-07	1180038101	UNITED TELEPHONE SYSTEM	12/16/79-01/17/80	MONTHLY PYMT FOR SCOTTSBLUFF DISTRICT OFFICE 308/632-3333	71.56
02-22	1180053031	NORTHWESTERN BELL	01/01/80-01/31/80	MONTHLY BILLING FOR MOBILE OFFICE UNIT IN GRAND ISLAND, NB	75.00
03-05	1180065017	GSA, OAD, FINANCE DIVISION	02/18/80	MONTHLY BILLING FOR USE OF FTS LINE IN DISTRICT OFFICE, SCOFFBLUFF, NE	32.89
03-05	1180065015	NORTHWESTERN BELL	01/13/80-02/12/80	MONTHLY BILLING FOR DISTRICT OFFICE IN GRAND ISLAND, NE	37.90
03-05	1180065014	UNITED TELEPHONE SYSTEM	02/16/80	MONTHLY BILLING FOR DISTRICT OFFICE IN SCOFFSBLUFF, NE	79.07
03-12	1180072013	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	MONTHLY BILLING FOR FTS LINE USED IN DIST OFC GD ISLAND, NE 68801 NABA BOAC 006058	20.00
03-21	1180081031	GSA, OAD, FINANCE DIVISION	03/18/80	PAYMENT FOR USE OF FTS LINE IN SCOTTSBLUFF DIST OFC NABAS BOAC 003889 AGENCY 0005	32.89
03-27	1180087016	GSA, OAD, FINANCE DIVISION	03/18/80	MONTHLY BILLING FOR FTS LINE USED IN DIST OFC GRAND ISLAND NE 68801 NABA BOAC 006058	20.00
02-11	2180040004	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	PAYMENT FOR 2 TELEGRAMS SENT ON OFFICIAL BUSINESS	48.64
02-19	2180050013	WESTERN UNION TELEGRAPH COMPANY	01/01/80-01/31/80	CHARGES FOR OFFICIAL TELEGRAMS SENT IN THE MONTH OF JANUARY	149.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. VIRGINIA SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-09	2280009015	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE CALLS FOR WASHINGTON OFFICE 202-225-6435	416.11
01-23	2280023376	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	179.66
01-30	2280030250	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOAL TELEPHONE SERVICE	179.76
02-06	2280037028	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE FOR WASHINGTON OFFICE	397.80
03-05	2280065017	C & P TELEPHONE	01/01/80–01/31/80	MONTHLY BILLING FOR OFFICE AT 1005 LONGWORTH HOB #202/225-6435	564.49
03-11	2280071373	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	179.92
01-16	1280016024	VIRGINIA SMITH	11/30/79–12/04/79	MEMBER TRAVEL: DULLES/DENVER/ NORTH PLATTE/OMAHA/NAT'L $465 T/F AIRPORT 21 MI AT .20/ MI–$4.20.	469.20
01-16	1280016023	VIRGINIA SMITH	11/03/79–11/06/79	TAXI TO/FROM AIRPORT-HOTEL	25.00
01-16	1280016022	VIRGINIA SMITH	11/03/79–11/06/79	T/F AIRPORT DULLES 30 MI AT .20/MI	6.00
01-16	1280016021	VIRGINIA SMITH	11/03/79–11/06/79	MEMBER TRAVEL: DULLES/DENVER/ MCCOOK/DENVER/DULLES	319.00
01-16	1280016019	VIRGINIA SMITH	10/19/79–10/21/79	MEMB TVL NAT'L/GRAND ISLAND/ HASTINGS/NAT'L WASH $389 T/F AP: 12 MI AT .20 – $2.40	391.40
02-06	1280037084	VIRGINIA SMITH	11/16/79–11/28/79	MEMB TVL-R/T DENVER, CO/ GRAND ISLAND, NE/OMAHA, NE/WASH, DC MI TO DULLES - MI TO RESIDENCE	352.80
02-11	1280040065	VIRGINIA SMITH	01/21/80	SIDNEY, NB TO WASHINGTON, DC FOR MEMBER PLUS 6 MILES AT 20¢	212.20
02-11	1280040063	VIRGINIA SMITH	12/23/79	MEMBER TRAVEL: DC-KANSAS CITY, MO & 6 MILES AT 20¢	189.20
03-05	1280065016	VIRGINIA SMITH	02/13/80–02/19/80	M'BER TVL R/T: DULLES/DENVER/N PLATTE/G ISLAND/DENVER. DULLES MI TO DULLES 15 MI AT .20	708.00
02-07	1380038036	VIRGINIA SMITH	12/02/79–12/06/79	PARKING: $15 FOR GREG STULL STAFF ASST	15.00
02-07	1380038035	VIRGINIA SMITH	12/02/79–12/06/79	STAFF TRAVEL: GREG STULL, STAFF ASST. LINCOLN - NATIONAL - LINCOLN	292.00
01-09	1480009020	ALANTHUS DATA COMMUNICATIONS CORP.	11/30/79	INSTALLATION OF TERMINAL FOR WASHINGTON OFFICE	83.50
01-09	1480009019	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	MONTHLY PAYMENT FOR USE OF TERMINALS (3) & COUPLERS (4)	182.00
01-16	1480016019	DIALCOM, INCORPORATED	12/31/79–01/31/80	PAYMENT FOR CONNECTING TIME UPI SERVICE MONTHLY MINIMUM	5.00
01-16	1480016018	COMPUTER DEVICES, INC.	01/01/80–01/31/80	PAYMENT FOR RENTAL OF 1201 MINI TERMINAL FOR JANUARY, 1980	70.00
01-16	1480016016	DIALCOM, INCORPORATED	01/01/80–01/31/80	PAYMENT FOR COMPUTER SERVICES FOR JANUARY, 1980	437.50
01-16	1480016017	DIALCOM, INCORPORATED	12/20/79	PAYMENT FOR COMPUTER VOUCHERS FORMS	30.00
02-12	1480043005	COMPUTER DEVICES, INC.	02/01/80–02/29/80	PAYMENT FOR RENTAL OF 1201 MINI TERMINAL FOR FEBRUARY - 1980	70.00
02-12	1480043004	DIALCOM, INCORPORATED	02/01/80–02/29/80	PAYMENT FOR COMPUTER SERVICES FOR FEBRUARY - 1980 CONTRACT: 774	437.50
02-22	1480053033	DIALCOM, INCORPORATED	01/01/80–01/31/80	PAYMENT FOR CONNECTING TIME WITH UPI SERVICE. MONTHLY MINIMUM CONTRACT: #756	5.00
02-22	1480053032	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	MONTHLY PAYMENT FOR USE OF TERMINALS (3) AND COUPLERS (4) CUSTOMER SERVICE #904775012 3	182.00
03-14	1480074071	COMPUTER DEVICES, INC.	03/01/80–03/31/80	PAYMENT FOR RENTAL OF 1201 MINITERMINAL FOR MONTH OF MARCH	70.00
03-14	1480074070	DIALCOM, INCORPORATED	02/01/80–02/29/80	PAYMENT FOR CONNECTING TIME WITH UPI SERVICE MONTHLY MINIMUM CONTRACT: 756	5.00
03-14	1480074069	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	MONTHLY PAYMENT FOR USE OF TERMINALS (3) & COUPLERS (4)	182.00
02-15	1580046115	POSTMASTER	01/24/80	POSTAGE STAMPS 500 9 CENTS 200 40 CENTS 100 1 CENTS 500 50 CENTS 500 15 CENTS	453.00
01-02	2080061092	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(27.57)
01-02	2080054203	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		15.11
01-02	2080033322	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	164.75
01-31	2080056050	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(15.11)
01-31	2080032375	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		566.23
02-29	2080061121	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		551.94
03-31	2080092466	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		384.31
				TOTAL	**21,768.09**

OFFICE OF HON. OLYMPIA J SNOWE

OFFICIAL EXPENSES

01-31	0280032307	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		748.50

02-29	0280060160	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		748.50
03-31	0280092316	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		748.50
01-21	0680019019	THOMAS J LANKFORD	12/21/79	NEWSLETTER - TYPESET - STOCK	3,988.40
01-30	0980029504	PRESQUE ISLE HOTEL CO	01/01/80–01/30/80	RENT 440 MAIN STREET PRESQUE ISLE ME 04769	225.00
01-30	0980029505	PATRONS-OXFORD MUTUAL INSURANCE CO	01/01/80–01/30/80	RENT 108 COURT STREET AUBURN ME 04210	337.92
02-25	0980054343	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BANGOR ME	1,738.00
02-28	0980058502	PRESQUE ISLE HOTEL CO	02/01/80	RENT 440 MAIN STREET PRESQUE ISLE ME 04769	225.00
02-28	0980058503	PATRONS-OXFORD MUTUAL INSURANCE CO	02/01/80	RENT 108 COURT STREET AUBURN ME 04210	337.92
03-26	0980085502	PRESQUE ISLE HOTEL CO	03/01/80–03/30/80	RENT 440 MAIN STREET PRESQUE ISLE ME 04769	225.00
03-26	0980085503	PATRONS-OXFORD MUTUAL INSURANCE CO	03/01/80–03/30/80	RENT 108 COURT STREET AUBURN ME 04210	337.92
01-16	1080016162	BAR HARBOR AIRLINES, INC	08/10/79	CHARTER SERVICE WITHIN DISTRICT	203.00
01-21	1080019433	GUY GANNETT PUBLISHING CO	01/14/80–04/14/80	SUBSCRIPTION TO MAINE SUNDAY TELEGRAM	12.00
01-21	1080019430	THE BANGOR DAILY NEWS	01/11/80–04/11/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	27.00
01-21	1080019302	LIVERMORE FALLS ADVERTISERS, INC	01/19/80	SUBSCRIPTION RENEWAL FOR PAPER 2-1-80 TO 1-31-81	8.50
01-21	1080019296	LEWISTON EVENING JOURNAL	01/19/80	SUBSCRIPTION RENEWAL FOR AUBURN OFFICE 2-1-80 TO 1-31-81	56.00
01-21	1080019293	LEWISTON DAILY SUN	01/19/80	SUBSCRIPTION RENEWAL FOR AUBURN OFFICE 2-1-80 TO 1-31-81	56.00
01-21	1080019285	LEWISTON EVENING JOURNAL	01/18/80–07/18/80	SUBSCRIPTION RENEWAL (6 MONTHS)	37.50
01-21	1080019282	THE BRIDGTON NEWS	01/19/80	SUBSCRIPTION RENEWAL FOR AUBURN OFFICE 2-1-80 TO 12-31-80	10.00
01-21	1080019275	THE ELLSWORTH AMERICAN	01/19/80	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE 2-1-80 TO 12-31-80	10.00
01-21	1080019271	THE VALLEY TIMES	01/19/80	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE 2-1-80 TO 12-31-80	9.00
01-21	1080019263	LINCOLN NEWS	01/19/80	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE 2-7-80 TO 2-7-81	8.00
01-21	1080019259	JOHN HOWLAND	01/09/80	REIMBURSEMENT FOR BOOK PURCHASED FOR OFFICE RESOURCE MATERIAL	5.20
01-21	1080019255	EMMETT MARVIN COLLINS	01/07/80–01/09/80	REIMBURSEMENT FOR HOTEL/TAXI IN DISTRICT	51.25
01-21	1080019248	THE STAR-HERALD	01/19/80	SUBSCRIPTION RENEWAL FOR PRESQUE ISLE OFFICE 1-31-80 TO 12-31-80	11.00
01-21	1080033101	THOMAS J LANKFORD	12/17/79	CARD - YOUR COPY - STOCK	33.60
01-21	1080033096	THOMAS J LANKFORD	12/27/79	SCHEDULE CARDS - TYPESET - STOCK	330.50
01-21	1080019426	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 12-31-80	276.00
01-21	1080019278	CENTRAL MAINE POWER	11/20/79–12/20/79	SERVICE IN AUBURN DISTRICT OFFICE	22.32
01-21	1080019269	XEROX CORPORATION	11/30/79	MATERIALS FOR BANGOR TELECOPIER	18.52
01-21	1080019266	JAMES L. FLOUNDERS	12/01/79–12/31/79	JANITORIAL SERVICES IN DISTRICT OFFICE	45.00
01-30	1080030188	THE POST ENTERPRISE	01/30/80	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE 2-1-80 TO 2-1-81	7.50
01-30	1080030186	FORT FAIRFIELD REVIEW	01/30/80	SUBSCRIPTION RENEWAL FOR PRESQUE ISLE OFFICE 1-31-80 TO 1-31-81	8.00
01-30	1080030183	THE WEEKLY PACKET	01/30/80	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE 3-1-80 TO 3-1-81	10.00
01-30	1080030179	BAR HARBOR TIMES	01/30/80	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE 2-1-80 TO 2-1-81	10.50
01-30	1080030173	MAINE TIMES	01/30/80	RENEWAL OF SUBSCRIPTION FOR BANGOR OFFICE 2-1-80 TO 2-1-81	15.00
01-30	1080030196	OLYMPIA SNOWE	10/11/79	REIMBURSEMENT FOR OFFICIAL ENVELOPES FROM PUBLIC PRINTER	14.00
01-30	1080029513	THOMAS J LANKFORD	12/31/79	RAISED PRINT CARDS - 2 ORDERS	44.00
01-31	1080031176	MACHIAS VALLEY NEWS OBSERVER	01/31/80	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE 2-1-80 TO 2-1-81	9.50
01-31	1080031174	THE QUODDY TIMES	01/31/80	SUBSCRIPTION RENEWAL FOR BANGO OFFICE 2-1-80 TO 2-1-81	10.00
01-31	1080031173	ADVERTISER-DEMOCRAT	01/31/80	SUBSCRIPTION RENEWAL FOR AUBURN OFFICE FROM 2-1-80 TO 2-1-81	13.00
01-31	1080031171	JOHN HOWLAND	01/13/80	REIMBURSEMENT FOR BOOKS BOUGHT FOR OFFICE USE FOR SPEECH WRITING	8.30
02-04	1080035190	OLYMPIA SNOWE	01/16/80–01/18/80	3 NIGHTS LODGING	91.06
02-04	1080035184	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	SUBSCRIPTION FOR 1980	500.00
02-04	1080035183	PILOTS & PLANES, INC	01/16/80	CHARTER PLANE WITHIN DISTRICT	308.00
02-07	1080038550	THE FRANKLIN JOURNAL	02/02/80–02/01/81	SUBSCRIPTION RENEWAL FOR AUBURN DISTRICT OFFICE	7.00
02-07	1080038547	PRESQUE ISLE CHAMBER OF COMMERCE	01/18/80	1 TICKET TO LORING AFB DINNER	8.00
02-07	1080038546	NOREEN MCINTOSH	01/18/80–01/19/80	LODGING/MEALS WITHIN DISTRICT	25.85
02-07	1080038544	NOREEN MCINTOSH	01/19/80	MILEAGE WITHIN DISTRICT 49 MILES AT 20¢/MILE	9.80
02-07	1080038541	CAROL GARDNER	01/12/80–01/16/80	MILEAGE/TOLLS WITHIN DISTRICT 26 MILES AT 20¢/MILE	5.90
02-07	1080038538	CAROL GARDNER	01/08/80–01/10/80	REIMBURSEMENT FOR GASOLINE PURCHASED FOR RENTAL CAR USED BY MEMBER	19.80
02-07	1080038536	JOHN BUTTS	01/07/80–01/12/80	MILEAGE & TOLLS WITHIN DISTRICT 131.7 MILES AT 20¢ A MILE	27.84
02-07	1080038534	TED O'MEARA	01/07/80	LODGING WITHIN DISTRICT	19.95
02-07	1080038531	TED O'MEARA	01/07/80–01/18/80	MILEAGE WITHIN DISTRICT 1148 MILES AT 20¢/MILE	229.60
02-07	1080038485	CENTRAL MAINE POWER	12/20/79–01/21/80	SERVICE IN AUBURN DISTRICT OFFICE	24.14
02-13	1080044314	SOMERSET REPORTER	02/13/80	SUBSCRIPTION RENEWAL	11.50
02-13	1080044312	OLD TOWN-ORONO TIMES	02/01/80–01/31/81	SUBSCRIPTION RENEWAL	6.00
02-13	1080044300	PIONEER TIMES	02/13/80	SUBSCRIPTION RENEWAL 2-28-80 TO 2-27-81	11.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. OLYMPIA J SNOWE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-13	1080044294	PENOBSCOT BAY PRESS	02/02/80–02/01/81	ISLAND AD-VANTAGES RENEWAL	8.00
02-13	1080044290	OLYMPIA SNOWE	01/06/80–01/11/80	RENTAL CAR FOR USE IN DISTRICT	150.20
02-14	1080045160	NOREEN MCINTOSH	01/30/80–01/29/81	REIMBURSEMENT FOR P.O. BOX RENT	11.00
02-14	1080045154	SHARI BRODER	01/31/80	REIMBURSEMENT FOR CAB FARE TO & FROM OFFICIAL MEETING	2.50
02-14	1080045151	THE RANGELEY HIGHLANDER	02/14/80	SUBSCRIPTION RENEWAL 2-15-80 TO 2-14-81	8.00
02-14	1080045149	LAURIE BUCHANAN	02/06/80	PARKING FEE ON OFFICIAL BUSINESS	2.25
02-14	1080045146	JAMES L. FLOUNDERS	01/01/80–01/31/80	JANITORIAL SERVICES FOR JANUARY	45.00
02-14	1080045145	THE BANGOR DAILY NEWS	02/04/80–02/03/81	SUBSCRIPTION RENEWAL FOR BANGOR DISTRICT OFFICE	70.00
02-14	1080045144	THE BETHEL CITIZEN	01/31/80–01/31/81	SUBSCRIPTION RENEWAL FOR AUBURN DISTRICT OFFICE	5.75
02-15	1080046333	JOHN HOWLAND	01/26/80–01/28/80	GASOLINE- $21.40 TOLLS WITHIN DISTRICT	25.95
02-15	1080046330	JOHN HOWLAND	01/26/80	MOTEL BILL IN DISTRICT	27.30
02-15	1080046327	JOHN BUTTS	01/25/80–01/29/80	299.6 AT .20 MILEAGE WITHIN DISTRICT	59.92
02-15	1080046323	CAROL GARDNER	01/22/80–01/26/80	281 MI- MILEAGE, TOLLS & PARKING, 35 CENTS	60.70
02-26	1080057062	CONGRESSIONAL QUARTERLY INC	01/24/80	BINDERS FOR OFFICE CQ'S	23.50
02-26	1080057059	THE KATAHDIN TIMES	02/05/80–02/04/81	SUBSCRIPTION RENEWAL	9.00
02-26	1080057058	PISCATAQUIS OBSERVER	02/26/80	SUBSCRIPTION RENEWAL 2-28-80 TO 2-27-81	11.50
02-26	1080057057	JOHN HOWLAND	02/09/80	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR PRESS OFFICE	33.03
03-10	1080070154	NATIONAL NEWS AGENCY	01/01/80–03/30/80	N.Y. TIMES DELIVERY TO D.C. OFFICE	37.50
03-10	1080070150	THE BANGOR DAILY NEWS	03/03/80–03/03/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	70.00
03-10	1080070146	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES -1980 - ANNUAL ASSESSMENT	25.00
03-10	1080070145	TED O'MEARA	02/18/80–02/22/80	TRAVEL IN DISTRICT	22.40
03-10	1080070082	JOHN BUTTS	01/28/80–02/09/80	TRAVEL, TOLLS, PARKING IN DISTRICT 285.9 MILES AT 20¢/MI	61.18
03-10	1080070080	CAROL GARDNER	02/03/80–02/15/80	TRAVEL, TOLLS WITHIN DISTRICT 435 MILES AT 20¢/MILE	87.75
03-10	1080070075	JOHN HOWLAND	01/25/80–01/27/80	CAR RENTAL FOR DISTRICT TRIP BOSTON-PORTLAND-BANGOR-BOSTON	79.25
03-10	1080070074	VALLEY PUBLISHING COMPANY	03/01/80–03/01/81	SUBSCRIPTION RENEWAL	18.00
03-10	1080070071	THE CALAIS ADVERTISER	03/01/80–03/01/81	SUBSCRIPTION RENEWAL FOR BANGOR DISTRICT OFFICE	12.00
03-14	1080074250	WATERVILLE MORNING SENTINEL	03/10/80–03/09/81	SUBSCRIPTION RENEWAL	8.00
03-14	1080074248	CENTRAL MAINE POWER	01/21/80–02/21/80	SERVICE IN AUBURN DISTRICT OFFICE	24.55
03-14	1080074242	RICHARD SMITH	01/01/80–01/31/80	SPEECH - WRITING SERVICES RENDERD TO WASHINGTON OFFICE	100.00
03-20	1080079495	OLYMPIA SNOWE	02/01/80	REIMBURSEMENT FOR PHOTOGRAPHS ORDERED FOR OFFICIAL USE	25.00
03-20	1080079493	OLYMPIA SNOWE	01/31/80	REIMBURSEMENT FOR PHOTOGRAPHS ORDERED FOR OFFICIAL USE	14.30
03-20	1080079489	OLYMPIA SNOWE	01/15/80	REIMBURSEMENT FOR PURCHASE OF 'PUBLIC DOCUMENT' ENVELOPES	14.00
03-21	1080081020	TED O'MEARA	02/25/80–02/28/80	REIMBURSEMENT FOR LODGING	144.96
03-21	1080081018	MEREDITH JOHNSON	03/11/80	PARKING WHILE ON OFFICIAL BUSINESS	4.50
03-21	1080081016	JOHN HOWLAND	01/23/80	LODGING IN DISTRICT	27.25
03-21	1080081014	JOHN HOWLAND	03/05/80	REIMBURSEMENT FOR SUPPLIES BOUGHT FOR CONSTITUENT RADIO PROGRAMS	7.53
03-21	1080081012	CAROL GARDNER	02/20/80–02/29/80	MILEAGE, TOLLS WITHIN DISTRICT	42.60
03-21	1080081009	SCHOOL ADMINISTRATIVE	01/08/80	USE OF SCHOOL AUDITORIUM FOR TOWN HALL MEETING	17.00
03-21	1080081008	JAMES L. FLOUNDERS	02/01/80–02/29/80	JANITORIAL SERVICES IN AUBURN DISTRICT OFFICE	45.00
03-21	1080081007	JOHN BUTTS	02/22/80–03/03/80	MILEAGE, TOLLS WITHIN DISTRICT	34.40
03-21	1080081005	GOLD CUP COFFEE SERVICE	01/01/80–02/29/80	CONSTITUENT USE OF OFFICE COFFEE SERVICE	65.70
03-31	1080091325	RUMFORD FALLS TIMES	03/01/80–03/01/81	SUBSCRIPTION RENEWAL FOR AUBURN DISTRICT OFFICE	10.00
03-31	1080091324	THE IRREGULAR	03/01/80–03/01/81	SUBSCRIPTION RENEWAL FOR AUBURN DISTRICT OFFICE	6.00
03-31	1080091173	CAROL GARDNER	03/12/80–03/17/80	MILEAGE, TOLLS, EXPENSES IN DISTRICT	74.31
03-31	1080091171	TED O'MEARA	03/10/80–03/14/80	MILEAGE WITHIN DISTRICT (129 MILES AT 20¢/MI)	25.80
01-16	1180016071	NEW ENGLAND TELEPHONE	10/28/79–11/27/79	SERVICE IN BANGOR DISTRICT OFFICE	34.95

01-16	1180016070	NEW ENGLAND TELEPHONE	10/28/79-11/27/79	SERVICE IN BANGOR DISTRICT OFFICE	81.07
01-16	1180016054	GSA, OAD, FINANCE DIVISION	12/18/79	SERVICE IN DISTRICT OFFICE	78.80
01-21	1180019057	GSA, OAD, FINANCE DIVISION	12/18/79	SERVICE IN AUBURN DISTRICT OFFICE	45.10
01-21	1180019055	NEW ENGLAND TELEPHONE	11/16/79-12/15/79	SERVICE IN BANGOR DISTRICT OFFICE	174.45
01-30	1180030009	NEW ENGLAND TELEPHONE	11/28/79-12/27/79	SERVICE IN BANGOR DISTRICT OFFICE	80.70
01-30	1180030008	NEW ENGLAND TELEPHONE	11/28/79-12/27/79	SERVICE IN BANGOR DISTRICT OFFICE	35.28
02-04	1180035020	NEW ENGLAND TELEPHONE	12/10/79-01/09/80	SERVICE IN AUBURN OFFICE	148.08
02-07	1180038104	GSA, OAD, FINANCE DIVISION	01/18/80	SERVICE IN WASHINGTON OFFICE	78.80
02-07	1180038103	NEW ENGLAND TELEPHONE	12/04/79-01/03/80	SERVICE INPRESQUE ISLE OFFICE	89.02
02-14	1180045044	NEW ENGLAND TELEPHONE	12/16/79-01/15/80	SERVICE IN BANGOR OFFICE	179.00
02-14	1180045042	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE IN AUBURN DISTRICT OFFICE	45.10
02-26	1180057022	NEW ENGLAND TELEPHONE	12/28/79-01/27/80	SERVICE IN BANGOR DISTRICT OFFICE	38.30
02-26	1180057021	NEW ENGLAND TELEPHONE	12/28/79-01/27/80	SERVICE IN BANGOR DISTRICT OFFICE	81.78
03-10	1180070028	GSA, OAD, FINANCE DIVISION	02/18/80	SERVICE IN WASHINGTON OFFICE	78.80
03-10	1180070027	GSA, OAD, FINANCE DIVISION	02/18/80	SERVICE IN AUBURN OFFICE	45.10
03-10	1180070024	NEW ENGLAND TELEPHONE	01/10/80-02/09/80	SERVICE IN AUBURN OFFICE	189.10
03-14	1180074094	NEW ENGLAND TELEPHONE	01/04/80-02/03/80	SERVICE IN PRESQUE ISLE OFFICE	119.83
03-14	1180074092	NEW ENGLAND TELEPHONE	01/16/80-02/15/80	SERVICE ON 800-WATS NUMBER	255.95
03-20	1180079074	NEW ENGLAND TELEPHONE	01/28/80-02/27/80	SERVICE IN BANGOR OFFICE	34.95
03-20	1180079073	NEW ENGLAND TELEPHONE	01/28/80-02/27/80	SERVICE IN BANGOR OFFICE	82.40
03-31	1180091098	NEW ENGLAND TELEPHONE	02/10/80-03/09/80	SERVICE IN AUBURN OFFICE	163.33
03-31	1180091097	NEW ENGLAND TELEPHONE	02/04/80-03/03/80	SERVICE IN PRESQUE ISLE OFFICE	70.96
02-07	2180038004	WESTERN UNION TELEGRAPH COMPANY	12/19/79	TELEGRAM ON OFFICIAL BUSINESS	4.30
02-26	2180057004	WESTERN UNION TELEGRAPH COMPANY	01/04/80-01/31/80	OFFICIAL-BUSINESS TELEGRAMS	25.48
03-21	2180081001	WESTERN UNION TELEGRAPH COMPANY	02/01/80-02/29/80	SERVICE FOR FEBRUARY, OFFICIAL	21.35
01-21	2280019034	C & P TELEPHONE	11/02/79-11/30/79	SERVICE IN WASHINGTON OFFICE	172.92
01-23	2280023100	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	266.81
01-30	2280029106	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	243.14
02-07	2280038027	C & P TELEPHONE	12/01/79-12/31/79	SERVICE IN WASHINGTON OFFICE	28.09
03-10	2280070012	C & P TELEPHONE	12/23/79-01/31/80	SERVICE IN WASHINGTON OFFICE	51.95
03-11	2280071114	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	243.37
02-04	1280035046	OLYMPIA SNOWE	01/22/80	PORTLAND, ME TO DC	94.00
02-04	1280035045	OLYMPIA SNOWE	12/21/79	DC TO PORTLAND, ME	94.00
02-07	1280038083	OLYMPIA SNOWE	01/25/80-01/28/80	AIRFARE TO & FROM DISTRICT DC-PORTLAND-BOSTON-DC	184.00
02-26	1280057014	OLYMPIA SNOWE	02/08/80-02/11/80	AIRFARE FOR TRIP TO DISTRICT DC-PORTLAND-BOSTON-DC	184.00
03-10	1280070051	OLYMPIA SNOWE	02/22/80-02/25/80	AIRFARE TO AND FROM DISTRICT DC-BOSTON-PORTLAND-DC	184.00
03-14	1280074027	OLYMPIA SNOWE	02/29/80-03/03/80	AIRFARE TO & FROM DISTRICT DC-PORTLAND-DC	184.00
03-21	1280081003	OLYMPIA SNOWE	02/25/80-02/28/80	STAFF TRIP PUT ON OFFICIAL EXPENSES VISA CARD BANGOR-DC- BANGOR (TED O'MEARA)	208.00
03-21	1280081002	OLYMPIA SNOWE	03/07/80-03/10/80	AIRFARE TO & FROM DISTRICT DC-PORTLAND-DC	188.00
03-31	1280091042	OLYMPIA SNOWE	03/13/80-03/17/80	AIRFARE TO & FROM DISTRICT DC-PORTLAND-DC	188.00
01-21	1380019010	OLYMPIA SNOWE	01/07/80-01/09/80	DC-PORTLAND, ME-DC AIRLINE TCK FOR STAFF TRIP CHG ON OFC VISA CARD, MARVIN COLLINS	178.00
02-15	1380046015	JOHN HOWLAND	01/24/80-01/28/80	WASH, DC - BOSTON, MA & RTN RAILROAD TICKET & CABFARE TO & FROM DISTRICT	150.00
01-21	1480019057	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER SERVICES FOR JANUARY	875.00
01-30	1480030004	XEROX CORPORATION	12/01/79-12/31/79	COMPUTER SERVICES IN DECEMBER	144.40
01-31	1480031023	TERMINAL DATA CORPORATION	01/09/80	TYPEWRITER RIBBONS FOR COMPUTER	44.40
02-04	1480035041	DIALCOM, INCORPORATED	01/21/80	COMPUTER LABELS	70.00
02-14	1480045032	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES FOR FEBRUARY	870.62
02-26	1480057013	XEROX CORPORATION	01/01/80-01/31/80	COMPUTER SERVICES FOR JANUARY	144.40
03-10	1480070006	TERMINAL DATA CORPORATION	02/12/80	RIBBONS FOR COMPUTER	66.60
03-14	1480074073	APPLIED MAGNETICS TRENDATA	09/01/79-09/30/79	FINAL BILLING FOR COMPUTER SERVICE TERMINATED IN 1979	143.56
03-21	1480081022	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES FOR MARCH	875.00
03-31	1480091053	XEROX CORPORATION	02/01/80-02/29/80	COMPUTER EQUIPMENT FOR FEBRUARY	144.40
01-15	1580015084	POSTMASTER	12/13/79	200--15¢ STAMPS FOR OFFICE USE	30.00
01-02	2080061013	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	5.00
01-02	2080054256	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		117.37
01-30	2080032405	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/30/80		278.93
01-31	2080056091	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(117.37)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. OLYMPIA J SNOWE—Continued					
02-29	2080061187	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		348.16
03-31	2080092372	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		249.94
				TOTAL	**23,418.54**
OFFICE OF HON. GENE SNYDER					
OFFICIAL EXPENSES					
01-31	0280032310	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,984.37
02-29	0280060163	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,984.37
03-31	0280092320	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,984.37
01-17	0680017009	THOMAS J LANKFORD	12/27/79	DECEMBER NEWSLETTERS	921.10
01-17	0680017008	PUBLISHERS PRINTING COMPANY, INC.	11/06/79	OCTOBER NEWSLETTERS	1,398.75
01-30	0980029506	MARMI INC D B A H&R BLOCK	01/01/80-01/30/80	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
02-25	0980054355	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT COVINGTON KY	491.00
02-28	0980058504	MARMI INC D B A H&R BLOCK	02/01/80	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
03-26	0980085504	MARMI INC D B A H&R BLOCK	03/01/80-03/30/80	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
01-08	1080008287	H & R BLOCK	12/10/79	REPLACEMENT OF FOUR LIGHT BULBS AT $4 EACH IN DISTRICT OFFICE	16.00
01-17	1080017042	THE COURIER JOURNAL	01/03/80	ONE-YEAR SUBSCRIPTION TO THE SUNDAY COURIER-JOURNAL	46.80
01-17	1080017041	THE COURIER JOURNAL	01/03/80	ONE-YEAR SUBSCRIPTION TO THE LOUISVILLE TIMES	80.60
01-17	1080017038	XEROX CORPORATION	11/30/79	OVER-MINIMUM CHARGES ON COPIER	1.76
01-28	1080026012	JOE CONLEY, POSTMASTER	01/01/80-12/31/80	POST OFFICE BOX RENTAL FOR 1 YEAR	28.00
01-28	1080026010	JAMES D KOONTZ	11/30/79-12/26/79	1081 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20/ MI	216.20
02-12	1080043250	JAMES D KOONTZ	01/02/80-01/30/80	1354 MILES OF IN-DISTRICT TVL BY PRIVATE AUTO AT $.20 A MI PLUS $2.75 PARKING FEES	273.55
02-12	1080043248	BANKS BALDWIN LAW PUB. CO	01/18/80	KY REVISED STATUTES, TITLES 28, 33, 34, 9, 41, 42 ETC	108.60
03-21	1080081042	JAMES D KOONTZ	02/05/80-02/27/80	1198 MILES OF IN-DISTRICT TRAVL BY PRIVATE AUTO @ .20 A MILE	239.60
03-21	1080081044	BANKS BALDWIN LAW PUB. CO	12/17/79	KY. REVISED STATS. - REPLACEMENT UNITS	170.00
03-27	1080087241	METRO GRAPHIC ARTS	03/05/80	ONE LOUISVILLE METRO AREA WALL MAP	54.00
01-08	1180008077	SOUTH CENTRAL BELL	12/16/79	DISTRICT OFFICE TELEPHONE SERVICE	124.21
01-08	1180008076	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE TELEPHONE SERVICE	37.45
01-08	1180008075	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE TELEPHONE SERVICE	52.10
02-12	1180043062	CINCINNATI BELL	12/29/79-01/28/80	DISTRICT OFFICE TELEPHONE SERVICE	48.20
02-12	1180043060	SOUTH CENTRAL BELL	01/16/80	DISTRICT OFFICE TELEPHONE SERVICE	122.71
02-12	1180043059	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE TELEPHONE SERVICE	52.10
02-12	1180043058	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE TELEPHONE SERVICE	37.45
03-07	1180067046	CINCINNATI BELL	01/29/80-02/28/80	DISTRICT OFFICE TELEPHONE SERVICE	48.20
03-07	1180067045	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE TELEPHONE SERVICE	52.85
03-21	1180081011	CINCINNATI BELL	02/29/80-03/28/80	DISTRICT OFFICE TELEPHONE SERVICE	48.20
03-21	1180081009	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE TELEPHONE SERVICE	37.45
03-21	1180081007	SOUTH CENTRAL BELL	02/16/80	DISTRICT OFFICE TELEPHONE SERVICE	120.31
01-24	2180024059	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
01-24	2180024058	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	30.00
01-08	2280008027	C & P TELEPHONE	11/30/79	LONG DISTANCE TELEPHONE SERVICE	9.70
01-23	2280023377	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	205.01
01-30	2280030252	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	205.11
03-07	2280067017	C & P TELEPHONE	01/30/80	LONG DISTANCE TELEPHONE SERVICE	5.27

03-11	2280071375	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	205.27
01-28	1280026012	EASTERN AIRLINES, INC.	12/18/79–12/21/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILE, KY) TO DC & RTN	177.00
01-28	1280026010	EASTERN AIRLINES, INC.	12/04/79–12/06/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC & RTN	177.00
01-28	1280026009	EASTERN AIRLINES, INC.	11/27/79–11/29/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC & RTN	177.00
02-12	1280043027	EASTERN AIRLINES, INC.	01/28/80–01/31/80	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC AND RETURN	216.00
03-07	1280067047	EASTERN AIRLINES, INC.	02/19/80–02/22/80	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC & RETURN	216.00
03-07	1280067046	EASTERN AIRLINES, INC.	02/04/80–02/07/80	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC & RETURN	188.00
03-27	1280087063	EASTERN AIRLINES, INC.	03/03/80–03/06/80	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC & RTN	192.00
01-02	2080033354	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(173.19)
01-31	2080032378	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		440.79
02-29	2080061133	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		137.43
03-31	2080092468	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		381.28
				TOTAL	**14,966.47**

OFFICE OF HON. STEPHEN J SOLARZ

OFFICIAL EXPENSES

01-31	0280032312	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,477.15
02-29	0280060166	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,477.15
03-31	0280092326	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,477.15
01-11	0680011021	THOMAS J LANKFORD	12/17/79	AFFIXING 63,298 LABELS TO NEWSLETTERS	231.54
01-28	0680026001	DAVID R RAMAGE	01/08/80	PRINTING OF 18,000 NEWSLETTERS	223.30
02-09	0680039014	CANTRELL/CUTTER PRINTING, INC	01/21/80	PRINTING 40,000 NEWSLETTERS	582.31
02-09	0680039013	VALCO INC.	01/21/80	PRINTING 20,000 TOWN HALL ANNOUNCEMENTS	264.00
02-09	0680039012	DAVID R RAMAGE	01/10/80–01/21/80	PRINTING 13,500 NEWSLETTER LABELING 16,846 NEWSLETTERS	261.85
02-12	0680043012	DAVID R RAMAGE	01/30/80	LABEL 12,862 NEWSLETTERS	64.65
02-14	0680045005	DAVID R RAMAGE	02/06/80	AFFIX 35,940 LABELS TO NEWSLETTER	144.75
03-06	0680066015	VALCO INC.	03/06/80	PRINT 24,000 TOWN HALL ANNOUNCEMENTS 3-9-80	315.00
03-14	0680074006	DAVID R RAMAGE	03/06/80	PRINT 40,000 NEWSLETTERS LABELS 17,370 NEWSLETTERS	585.45
03-21	0680081001	DAVID R RAMAGE	03/12/80	PRINTING OF 44,000 NEWSLETTERS & LABELLING 17,437 NEWSLETTERS	681.05
03-26	0680085001	DAVID R RAMAGE	03/14/80	LABEL B.605 NEWSLETTERS	64.40
01-30	0980029507	DOMINICK J CISTERNINO	01/01/80–01/30/80	RENT 1628 KINGS HWY BROOKLYN NY 11229	625.00
01-30	0980029508	JOSEPH YAKUBOV	01/01/80–01/30/80	RENT 253 BRIGHTON BEACH AVE BROOKLYN NY 11204	425.00
02-28	0980058505	DOMINICK J CISTERNINO	02/01/80	RENT 1628 KINGS HWY BROOKLYN NY 11229	625.00
02-28	0980058506	JOSEPH YAKUBOV	02/01/80	RENT 253 BRIGHTON BEACH AVE BROOKLYN NY 11204	425.00
03-26	0980085505	DOMINICK J CISTERNINO	03/01/80–03/30/80	RENT 1628 KINGS HWY BROOKLYN NY 11229	625.00
03-26	0980085506	JOSEPH YAKUBOV	03/01/80–03/30/80	RENT 253 BRIGHTON BEACH AVE BROOKLYN NY 11204	425.00
01-07	1080007120	STEPHEN J SOLARZ	12/12/79–12/13/79	IN DISTRICT AUTO EXPENSES 350 MILES AT .20	70.00
01-07	1080007117	ARTEX FLOOR WAXING INC	11/01/79–11/30/79	DISTRICT OFFICE CLEANING K. HWY $96 BRIGHTON $98	194.00
01-07	1080007110	ANDREW KENT	10/01/79–11/30/79	IN DISTRICT EXPENSES 570 MI AT .20	114.00
01-11	1080011364	WOLFERT AND COMPANY, INC	01/02/80	DISTRICT OFFICE INSURANCE 1-16-80 TO 1-16-81	233.00
01-11	1080011363	THE ECONOMIST	01/02/80	1 YEAR SUBSCRIPTION 4-1-80 TO 4-1-81	75.00
01-11	1080011362	THE WASHINGTON MONTHLY	01/02/80	1 YEARS SUBSCRIPTION 1-1-80 TO 12-31-80	20.00
01-21	1080021391	CON EDISON	12/04/79–01/03/80	UTILITY COSTS FOR DISTRICT OFFICE	74.89
01-21	1080021387	STEPHEN J SOLARZ	01/07/80	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	14.87
01-21	1080021386	MICHAEL LEWAN	01/09/80–01/12/80	CONG. REASERCH SERVICE SEMINAR FEE	60.00
01-21	1080021385	FOREIGN POLICY	01/01/80–12/31/80	SUBSCRIPTION-ONE YEAR	12.00
01-21	1080021392	PETER J KELLY	12/01/79–12/28/79	IN DISTRICT AUTO TRAVEL 232 MI @ .20– $46.40 CAB FARE $4.00	50.40
01-21	1080021390	XEROX CORPORATION	11/27/79	PURCHASE OF XEROX SUPPLIES	19.00
01-21	1080021389	RID-ALL PEST CONTROL	11/01/79–12/31/79	EXTERMINATING SERVICES FOR DISTRICT OFFICES	29.16
01-21	1080021388	ARTEX FLOOR WAXING INC	12/01/79–12/31/79	CLEANING OF DISTRICT OFFICES	194.00
01-28	1080026021	HOME REPORTER AND SUNSET NEWS	01/02/80	1 YEAR SUBSCRIPTION 1-1-80 12-31-80	15.00
01-31	1080031182	WASHINGTON MONTHLY	01/10/80–01/10/81	1 YEAR SUBSCRIPTION	20.00
01-31	1080031178	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 RESEARCH SERVICE 1980 DUES $50	550.00
02-09	1080039218	WASHINGTON STAR	01/01/80–12/31/80	1 YEAR SUBSCRIPTION	52.00
02-12	1080043280	XEROX CORPORATION	12/31/79	COPY COSTS	89.51

OFFICE OF HON. STEPHEN J SOLARZ—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	1080043276	XEROX CORPORATION	12/31/79	COPY COSTS	282.77
02-13	1080044182	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	1980 DUES	75.00
02-13	1080044181	CONGRESSMAN TED WEISS TREASURER	01/01/80–12/31/80	N.Y DELEGATION DUES 1980	160.00
02-13	1080044179	AFRICA NEWS DIGEST	01/25/80–01/24/81	1 YEAR SUBSCRIPTION	45.00
02-14	1080045142	CON EDISON	01/03/80–02/01/80	UTILITY COSTS FOR DISTRICT OFFICE	108.72
02-14	1080045135	CONGRESSIONAL QUARTERLY INC	01/18/80	BINDERS FOR C.Q.	23.50
02-21	1080052385	ARTEX FLOOR WAXING INC	01/01/80–01/31/80	DISTRICT OFFICE CLEANING - BRIGHTON $122.50, KINGS $120.00	242.50
02-21	1080052381	THE INK SHOP	02/05/80	PURCHASE OF XEROX PAPER	30.00
02-21	1080052374	STEPHEN J SOLARZ	01/04/80–01/27/80	FOOD & REFRESHMENTS FOR COMMUNITY MEETING & PHOTOS	71.92
02-21	1080052370	PETER J ABBATE	01/02/80–01/31/80	OFFICIAL BUSINESS EXPENSES MILEAGE 476 AT .20 TOLLS	103.35
02-21	1080052366	PETER J KELLY	01/03/80–01/27/80	OFFICIAL BUSINESS EXPENSES CAB FARE $43.20, MISC. $25.88	69.08
02-21	1080052359	ROSIE NEBENHAUS	01/01/80–01/31/80	OFFICIAL BUSINESS EXPENSES CAB FARE $11.00, SUPPLIES $5.69	16.69
02-26	1080057100	STEPHEN J SOLARZ	12/02/79–12/27/79	OFC'L BUSS IN DIST MI - 12/2 191 MI AT .20, 12/9 93 MI AT .20, 12/26-27 257 MI AT .20	108.20
02-26	1080057070	RID-ALL PEST CONTROL	11/01/79–12/31/79	DISTRICT OFFICE EXTERMINATING SERVICES	19.44
02-28	1080058066	DAWN CALABIA	02/18/80	REIMBURSEMENT FOR CRS LEGISLATIVE INSTITUTE FEE	50.00
02-28	1080058063	STEPHEN J SOLARZ	02/01/80–02/04/80	REIMBURSEMENT FOR IN DISTRICT OFFICIAL BUSINESS MILEAGE 270 MILES AT .20	54.00
02-28	1080058062	STEPHEN J SOLARZ	01/25/80–01/28/80	REIMBURSEMENT FOR IN DISTRICT OFFICIAL BUSINESS MILEAGE 418 MILES AT .20	83.60
03-03	1080063070	THE NATION	02/15/80–02/15/81	1 YEAR SUBSCRIPTION	24.00
03-03	1080063068	WAVERLY PRESS	01/30/80	FOR 100 REPRINTS OF FOREIGN AFFAIRS ARTICLE	80.52
03-03	1080063067	RID-ALL PEST CONTROL	01/30/80	EXTERMINATING SERVICE FOR DISTRICT OFFICE	9.72
03-06	1080066204	THE NEW YORK TIMES	02/24/80	AD FOR DISTRICT OFFICE PERSONAL	69.75
03-06	1080066202	XEROX CORPORATION	02/04/80	PURCHASE OF XEROX SUPPLIES	26.19
03-14	1080074066	PETER J KELLY	02/01/80–02/29/80	OFFICIAL BUSINESS EXPENSES	219.22
03-14	1080074064	COLUMBIA UNIVERSITY PRESS	02/22/80	PURCHASE OF 3 NY SOCIAL SERVICES DIRECTORIES	74.16
03-21	1080081055	THE JEWISH PRESS	03/01/80–03/01/81	1 YEAR SUBSCRIPTION	25.00
03-21	1080081052	THE JEWISH WEEK	03/01/80–03/01/81	1 YEAR SUBSCRIPTION	16.00
03-21	1080081047	STEPHEN J SOLARZ	02/01/80–02/29/80	REIMB FOR OFFICIAL BUSINESS EXPENSES - PHOTOS, SUPPLIES & POSTAGE	65.54
03-21	1080081026	OSWALT M. HEYMANN	02/08/80–02/29/80	OFFICIAL BUSINESS EXPENSES IN DISTRICT - MILEAGE-TEL-FARES	60.40
03-21	1080081023	CON EDISON	02/01/80–03/05/80	DISTRICT OFFICE UTILITY COSTS	129.96
03-26	1080085012	CONG. TRAVEL & TOURISM CAUCUS	01/01/80–12/31/80	1980 DUES	25.00
03-26	1080085011	ARTEX FLOOR WAXING INC	02/01/80–02/29/80	CLEANING SERVICE FOR DISTRICT OFFICE KLTWY $96, BRIGHTON $98	194.00
01-09	1180009087	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	DISTRICT OFFICE PHONE CHARGES	786.01
02-21	1180052061	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	DISTRICT OFFICE PHONE COSTS	983.30
03-06	1180066069	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE PHONE COSTS	817.20
02-14	2180045007	WESTERN UNION TELEGRAPH COMPANY	01/31/80	OFFICIAL BUSINESS TELEGRAM	5.43
03-14	2180074008	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAM SERVICE	10.97
01-07	2280007016	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE PHONE COSTS	185.62
01-23	2280023378	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	231.21
01-30	2280030254	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	231.31
01-31	2280031029	C & P TELEPHONE	12/01/79–12/31/79	TOLL SERVICE	76.95
03-03	2280063010	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE PHONE CHARGES	99.93
03-11	2280071377	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	231.47
01-07	1280007019	STEPHEN J SOLARZ	12/12/79–12/13/79	ROUND TRIP TO DISTRICT VIA AMERICAN DC-NY-DC	58.00
02-09	1280039041	STEPHEN J SOLARZ	01/25/80–01/28/80	ROUND TRIP TO DISTRICT DC - BKLYN NY - DC VIA EASTERN	102.00
02-12	1280043028	STEPHEN J SOLARZ	02/01/80–02/04/80	ROUND TRIP TO DISTRICT (DC-NY-DC) VIA EASTERN AIR	102.00
02-28	1280058007	STEPHEN J SOLARZ	02/08/80–02/11/80	ROUND TRIP TO DISTRICT DC-NY- DC VIA EASTERN AIR	102.00

03-03	1280063024	STEPHEN J SOLARZ	02/22/80–02/24/80	ROUND TRIP TO DISTRICT DC-NY-DC VIA EASTERN	102.00
03-06	1280066107	STEPHEN J SOLARZ	03/01/80–03/03/80	ROUND TRIP TO DISTRICT DC-NY-DC	102.00
03-26	1280085001	STEPHEN J SOLARZ	03/14/80–03/17/80	ROUND TRIP TO DISTRICT DC - NY - DC	102.00
01-21	1380021028	PETER J ABBATE	01/07/80–01/09/80	ROUND TRIP TO D.C. VIA AUTO 500 MI AT .20 TOLLS	112.00
01-28	1380026003	MICHAEL LEWAN	01/16/80–01/17/80	ROUND TRIP TO DISTRICT $102 DC-BROOKLYN-DC CABS $14	116.00
02-12	1380043014	STANLEY ROTH	02/03/80–02/05/80	ROUND TRIP TO DISTRICT (DC-NY-DC) VIA EASTERN AIR	102.00
02-13	1380044018	VIRGINIA LEHNER	01/09/80–01/10/80	ROUND TRIP TO DISTRICT DC- BROOKLYN-DC VIA EASTERN AIR CABS - $11	113.00
02-21	1380052028	MICHAEL LEWAN	02/10/80	ROUND TRIP TO DISTRICT - DC-NY-DC - VIA EASTERN CABS	78.00
03-06	1380066017	MICHAEL LEWAN	03/01/80–03/03/80	ROUND TRIP TO DISTRICT - DC-NY-DC $102.00 CABS $23.00	125.00
03-06	1380066015	PETER J ABBATE	02/20/80–02/22/80	ROUND TRIP NY-DC-NY VIA AUTO 500 MILES TOLLS $14.00	114.00
03-06	1380066014	PETER J ABBATE	02/10/80–02/12/80	ROUND TRIP NY-DC-NY VIA AUTO 500 MILES TOLLS $14.00	114.00
01-11	1480011060	ANDERSON JACOBSON, INC	12/01/79–12/31/79	RENTAL OF COMPUTER COUPLER	20.00
01-21	1480021050	HAZELTINE CORPORATION	01/01/80–01/31/80	RENTAL OF TWO COMPUTER COUPLERS	160.00
01-28	1480026001	DIALCOM, INCORPORATED	01/04/80	COMPUTER SERVICES	87.85
01-31	1480031026	DIALCOM, INCORPORATED	01/21/80	COMPUTER SERVICES - NAME ENTRY	70.80
01-31	1480031025	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES - JAN 80	342.98
01-31	1480031024	DIALCOM, INCORPORATED	01/21/80	COMPUTER SERVICES - CCS MANUAL	32.00
02-12	1480043030	HAZELTINE CORPORATION	02/01/80–02/29/80	RENTAL OF COMPUTER COUPLERS	160.00
02-12	1480043029	ANDERSON JACOBSON, INC	01/01/80–01/31/80	RENTAL OF COMPUTER COUPLER	20.00
02-13	1480044027	DIALCOM, INCORPORATED	01/04/80	COMPUTER SERVICES	108.50
02-14	1480045030	DIALCOM, INCORPORATED	01/31/80	COMPUTER LISTING	50.50
02-21	1480052069	DIALCOM, INCORPORATED	01/31/80	COMPUTER SERVICES	20.00
02-28	1480058001	DIALCOM, INCORPORATED	02/01/80	COMPUTER SERVICES	894.36
03-14	1480074025	HAZELTINE CORPORATION	03/01/80–03/31/80	RENTAL OF COMPUTER COUPLER	160.00
03-21	1480081043	DIALCOM, INCORPORATED	02/29/80	COMPUTER SERVICES	16.25
03-21	1480081042	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	562.16
03-21	1480081029	DIALCOM, INCORPORATED	02/29/80	COMPUTER SERVICES	52.75
03-26	1480085001	ANDERSON JACOBSON, INC	02/01/80–02/29/80	COMPUTER COUPLER RENTAL	20.00
01-02	2080061095	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(17.67)
01-02	2080054231	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		42.07
01-02	2080033323	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	70.00
01-31	2080056095	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(42.07)
01-31	2080032406	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		285.56
02-29	2080061188	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		772.19
03-31	2080092377	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		145.05
				TOTAL	**24,686.49**

OFFICE OF HON. GERALD B H SOLOMON

OFFICIAL EXPENSES

01-31	0280032316	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,178.08
02-29	0280060168	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,178.08
03-31	0280092330	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,178.08
02-28	0680058003	THOMAS J LANKFORD	01/07/80–01/14/80	PRINTING	6,218.57
01-30	0980029509	GLEN LEASING	01/01/80–01/30/80	RENT	394.33
01-30	0980029510	TWENTY-ONE BAY CORP	01/01/80–01/30/80	RENT 21 BAY STREET GLENS FALLS NY 12801	150.00
01-30	0980029511	BURDETT BUILDING INC	01/01/80–01/30/80	RENT 33 SECOND STREET TROY NY 12180	458.33
01-30	0980029512	OAKWOOD ASSOCIATES	01/01/80–01/30/80	RENT 419 WARREN STREET HUDSON NY 12534	150.00
01-30	0980029513	VMP ENTERPRISES OF SARATOGA	01/01/80–01/30/80	RENT GASLIGHT SQUARE SARATOGA SPRINGS NY	250.00
02-28	0980058507	GLEN LEASING	02/01/80	RENT	394.33
02-28	0980058508	TWENTY-ONE BAY CORP	02/01/80	RENT 21 BAY STREET GLENS FALLS NY 12801	150.00
02-28	0980058509	BURDETT BUILDING INC	02/01/80	RENT 33 SECOND STREET TROY NY 12180	458.33
02-28	0980058510	OAKWOOD ASSOCIATES	02/01/80	RENT 419 WARREN STREET HUDSON NY 12534	150.00
02-28	0980058511	VMP ENTERPRISES OF SARATOGA	02/01/80	RENT GASLIGHT SQUARE SARATOGA SPRINGS NY	250.00
03-26	0980085507	GLEN LEASING	03/01/80–03/30/80	RENT	394.33
03-26	0980085508	TWENTY-ONE BAY CORP	03/01/80–03/30/80	RENT 21 BAY STREET GLENS FALLS NY 12801	150.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GERALD B H SOLOMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	0980085509	BURDETT BUILDING INC	03/01/80–03/30/80	RENT 33 SECOND STREET TROY NY 12180	458.33
03-26	0980085510	OAKWOOD ASSOCIATES	03/01/80–03/30/80	RENT 419 WARREN STREET HUDSON NY 12534	150.00
03-26	0980085511	VMP ENTERPRISES OF SARATOGA	03/01/80–03/30/80	RENT GASLIGHT SQUARE SARATOGA SPRINGS NY	250.00
01-10	1080010305	AIRFLORIDA	12/29/79	AIRFREIGHT FOR PUBLIC AFFAIRS FILM	21.00
01-10	1080010300	GERALD B SOLOMON	12/12/79	GASOLINE FOR MOBILE OFFICE VAN	38.69
01-17	1080017337	GERALD B SOLOMON	01/17/80	ONE YR. SUBSCRIPTION RENEWAL CHATHAM COURIER HUDSON OFFICE 1-18-80 TO 1-18-81	10.00
01-17	1080017326	GERALD B SOLOMON	01/17/80	ONE YR. SUBS. RENEWAL DC OFFICE & HUDSON OFFICE CATSKILL DAILY MAIL 1-22-80-1-22-81	108.00
01-17	1080017309	GERALD B SOLOMON	01/17/80	SUBSCRIPTION RENEWAL - ONE YR. - DC OFFICE THE GREENVILLE LOCAL 1-19-80 TO 1-19-81	9.00
01-17	1080017338	DISTRICT DELIVERY SERVICE	01/02/80	3 MONTH SUB. NEW YORK TIMES	38.66
01-17	1080017335	GERALD B SOLOMON	01/02/80	ONE YR. SUBS. RENEWAL SCHENECTADY GAZETTE DC OFC & SARATOGA SPRGS OFC 1-1-80-12-31-80	93.60
01-17	1080017329	GERALD B SOLOMON	01/02/80	ONE YR. SUBS. RENEWAL TIMES UNION & KNICKERBOCKER NEWS DC OFC & S.S. OFC 1-1-80 - 12-31-80	360.00
01-17	1080017318	GERALD B SOLOMON	01/02/80	ONE YEAR SUBSCRIPTION RENEWAL THE ECHO - HUDSON OFFICE 1-1-80 TO 12-31-80	10.00
01-17	1080017316	GERALD B SOLOMON	01/02/80	SUBSCRIPTION RENEWAL - ONE YR. GLENS FALLS OFC THE GRANVILLE SENTINEL 1-1-80 - 12-31-80	10.00
01-17	1080017312	GERALD B SOLOMON	01/02/80	SUBSCRIPTION RENEWAL - ONE YR. GLENS FALLS OFFICE WASHINGTON COUNTY POST 12-31-79 TO 12-31-79	10.50
01-17	1080017305	GERALD B SOLOMON	01/02/80	SUBSCRIPTION RENEWAL - ONE YR. FOR DC OFC & SARATOGA SPRINGS OFC THE POST STAR 1-1-80 - 12-31-80	108.00
01-17	1080017299	GERALD B SOLOMON	01/02/80	SUBSCRIPTION RENEWAL - ONE YR. TIMES RECORD DC OFFICE & TROY OFC THE TIMES RECORD 1-1-80-1-2-81	119.60
01-18	1080018099	GERALD B SOLOMON	01/04/80–01/08/80	INTRA DISTRICT MILEAGE WHILE IN THE 29TH CONG. DISTRICT 1,667	80.00
01-18	1080018338	GERALD B SOLOMON	09/14/79–09/17/79	INTRA-DISTRICT MILEAGE 287 MILES	57.40
01-18	1080018103	GERALD B SOLOMON	01/02/80	SUBSCRIPTION RENEWAL FOR 1 YR THE ROE JAN INDEPENDENT HUDSON OFFICE 1-1-80 12-31-80	12.00
01-18	1080018101	GERALD B SOLOMON	01/02/80	SUBSCRIPTION RENEWAL FOR 1 YR THE SARATOGIAN SARATOGA SPRINGS OFC 1-1-80 12-31-80	65.00
01-18	1080018096	GERALD B SOLOMON	12/21/79–01/02/80	INTRA DISTRICT MILEAGE WHILE IN THE 29TH CONG. DISTRICT 1,667	253.40
01-21	1080019112	GERALD B SOLOMON	12/10/79–01/08/80	CONSTITUENT COFFEE 2 STATEMENTS DC OFFICE	73.90
01-21	1080019121	GERALD B SOLOMON	01/02/80	STAFF ASSISTANT TRAVEL INTRA-DISTRICT - 63 MILES GORDONS STREETER	12.60
01-21	1080019117	GERALD B SOLOMON	12/29/79	CLEANING SERVICES FOR DISTRICT OFFICE	12.00
01-21	1080019115	GERALD B SOLOMON	01/02/80	CLEANING SERVICES FOR GLENS FALLS OFFICE	10.00
01-24	1080024134	GERALD B SOLOMON	01/01/80–12/31/80	2-1 YR SUBSCRIPTION - GREENBUSH AREA NEWS	26.00
01-30	1080030436	GERALD B SOLOMON	01/07/80	CLEANING SERVICES FOR DISTRICT OFFICE	10.00
01-30	1080030429	GERALD B SOLOMON	12/17/79–12/24/79	CLEANING SERVICES FOR DISTRICT OFFICE	20.00
01-31	1080031152	GERALD B SOLOMON	01/07/80	CONSTITUENT COFFEE FOR DISTRICT OFFICE	7.40
01-31	1080031147	GERALD B SOLOMON	01/11/80	CAB PORTION OF TRIP TRANS EXP INCURRED BY STAFFER B MOORE IN BEHALF OF CONST	7.40
01-31	1080031151	GERALD B SOLOMON	12/27/79	CONSTITUENT COFFEE FOR DISTRICT OFFICE	4.63
01-31	1080031150	GERALD B SOLOMON	12/17/79–12/24/79	CLEANING SERVICES FOR DISTRICT OFFICE	20.00
01-31	1080031149	GERALD B SOLOMON	09/15/79	CLEANING SERVICES FOR DISTRICT OFFICE	12.00
02-05	1080036136	GERALD B SOLOMON	01/09/80	GORDON STREETER, ASSISTANT INTRA-DISTRICT TRAVEL - 40 MILES	8.00
02-05	1080036132	GERALD B SOLOMON	01/09/80	TRAVEL VIA AIRPORT LIMO FROM CRYSTAL CITY, VA TO NAT'L AP TO CANNON HOUSE OFC BLDG.	9.00
02-05	1080036126	JAMES ROBINSON	01/04/80	STAFF ASSISTANT INTRA-DISTRICT MILEAGE - 80 MILES	16.00
02-06	1080037330	GERALD B SOLOMON	01/09/80	AIRPORT PARKING	10.75
02-06	1080037329	GERALD B SOLOMON	01/10/80–01/18/80	1,110 INTRA-DISTRICT MILEAGE	222.00
02-07	1080038068	BARBARA A MORRIS	01/13/80	PLUS INTRADISTRICT MILES OF 60 MILES ($12.00)	12.00
02-11	1080042022	GERALD B SOLOMON	01/19/80–01/18/81	RENEWAL OF SUBSCRIPTION WHITEHALL TIMES	10.00
02-11	1080042019	GERALD B SOLOMON	02/01/80–01/31/81	1 YR. SUBSCRIPTION RENEWAL (2) HUDSON REGISTER STAR	77.00
02-11	1080040457	GERALD B SOLOMON	01/22/80	REFRESHMENTS FOR CONSTITUENTS	5.29
02-11	1080040454	GERALD B SOLOMON	01/29/80	ONE COFFEE POT AND PITCHER FOR CNSTITUENT COFFEE MACHINE	3.95
02-11	1080040453	GERALD B SOLOMON	01/30/80	CONSTITUENT COFFEE SUPPLIES	24.05
02-11	1080040448	GERALD B SOLOMON	01/16/80	STAFF ASSISTANT INTRA DISTRICT TRAVEL INCLUDING TWO TOLLS $2.00 TOLLS AND 92 MILES	20.40
02-11	1080040443	GERALD B SOLOMON	01/28/80	CONSTITUENT COFFEE	2.54

02-11	1080040441	GERALD B SOLOMON	01/19/80	STAFF ASSISTANT INTRA DISTRICT TRAVEL 77 MILES	15.40
02-11	1080040438	GERALD B SOLOMON	01/14/80	LETTERING FOR DISTRICT OFFICE SIGN	102.00
02-11	1080040435	GERALD B SOLOMON	01/26/80	CLEANING SERVICES FOR DISTRICT OFFICE	12.00
02-11	1080040432	GERALD B SOLOMON	01/05/80-01/12/80	CLEANING SERVICES FOR DISTRICT OFFICE	24.00
02-11	1080042020	GERALD B SOLOMON	01/02/80	1 YR. SUBSCRIPTION RENEWAL (2) BALLSTON JOURNAL 1-1-80 TO 12-31-80	16.00
02-11	1080042017	GERALD B SOLOMON	12/28/79	MOBILE OFFICE GASOLINE	79.49
02-11	1080042016	GERALD B SOLOMON	12/20/79	GASOLINE FOR MOBILE OFFICE	20.60
02-12	1080043188	CONGRESSMAN TED WEISS TREASURER	01/01/80-12/31/80	DELEGATION DUES	135.00
02-12	1080043580	GERALD B SOLOMON	01/02/80	1 YR. SUBSCRIPTION RENEWAL THE NEWS-HERALD 1-1-80 TO 12-31-80	9.00
02-12	1080043176	XEROX CORPORATION	12/26/79	OFFICE SUPPLIES	32.01
02-14	1080045072	GERALD B SOLOMON	02/01/80-02/03/80	INTRA-DISTRICT MILEAGE 228 MILES	45.60
02-19	1080050206	GERALD B SOLOMON	01/24/80	PARKING OF MOBILE VAN AT ALBANY, NEW YORK AIRPORT	24.00
02-19	1080050203	GERALD B SOLOMON	02/08/80-02/11/80	INTRA-DISTRICT MILEAGE 230	46.00
02-22	1080053267	GERALD B SOLOMON	11/30/79-02/02/80	GASOLINE FOR MOBILE VAN	389.11
02-22	1080053265	GERALD B SOLOMON	02/06/80	TIRE FOR MOBILE OFFICE VAN	76.76
02-26	1080057081	GERALD B SOLOMON	02/12/80-02/18/80	INTRA DISTRICT TRAVEL 413 MILES	82.60
02-28	1080058138	THE WASHINGTON STAR	01/04/80-12/31/80	1 YR. SUB.	52.00
02-28	1080058136	GERALD B SOLOMON	01/30/80	REPAIR FOR MOBILE VAN OFFICE	8.60
02-28	1080058134	GERALD B SOLOMON	02/12/80	GASOLINE FOR MOBILE OFFICE	11.56
03-03	1080063116	GERALD B SOLOMON	02/22/80-02/25/80	INTRA DISTRICT MILEAGE 288 MILES	57.60
03-04	1080064439	GERALD B SOLOMON	02/11/80	CONSTITUENT COFFEE AND OFFICE SUPPLIES	11.26
03-04	1080064437	GERALD B SOLOMON	01/01/80-01/11/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	35.01
03-04	1080064431	HOUSE RECORDING STUDIO	01/18/80-01/29/80	PHOTOGRAPHS-ACADEMY	28.50
03-04	1080064427	GERALD B SOLOMON	02/25/80	BRAD MINNICK, STAFF ASSISTANT PARKING FOR MEETING	4.50
03-04	1080064424	GERALD B SOLOMON	01/01/80-12/31/80	DUES TO LEGISLATIVE SUPPORT ORGANIZATION - REPUBLICAN STUDT GROUP	100.00
03-04	1080064420	GERALD B SOLOMON	02/04/80-02/18/80	DISTRICT OFFICE CLEANING	20.00
03-04	1080064419	GERALD B SOLOMON	02/08/80	GORDON STREETER, STAFF ASSIST TVL R/T FM GLENS FALLS, NY TO ALBANY, NY AP 96 MI AT .20	19.20
03-04	1080064429	HOUSE RECORDING STUDIO	12/01/79	SALT II FILM	78.00
03-11	1080071035	GERALD B SOLOMON	02/28/80-03/02/80	CAR RENTAL	80.46
03-12	1080072355	GERALD B SOLOMON	01/04/80-12/31/80	POSTAGE FOR THE COMMERCIAL NEWS	8.00
03-12	1080072351	GERALD B SOLOMON	02/11/80-12/29/80	RENEWAL SUBSCRIPTION THE SARATOGIAN/TRI-COUNTY NEWS TO DC OFFICE	68.10
03-14	1080074464	GERALD B SOLOMON	03/07/80-03/10/80	INTRA-DISTRICT MILEAGE - 327 MILES	65.40
03-14	1080074067	BARBARA A MORRIS	02/29/80-03/03/80	INTRA DISTRICT MILEAGE 140 MILES AT $.20	28.00
03-20	1080079428	GERALD B SOLOMON	02/27/80	SNACKS AND SODAS FOR CONSTITUENT MEETING	10.00
03-20	1080079424	GERALD B SOLOMON	03/10/80	CONSTITUENT COFFEE	3.25
03-20	1080079421	GERALD B SOLOMON	03/19/80	SUBSCRIPTION RENEWAL WASH COUNTY POST 4/1/80-12/31/80	9.50
03-24	1080084351	CONGRESSIONAL PHOTO SHOPPE	01/28/80	OFFICIAL PHOTOS	3.79
03-24	1080084350	CONGRESSIONAL PHOTO SHOPPE	01/25/80-01/28/80	OFFICIAL BUSINESS PHOTOS FOR NEWSLETTERS	12.14
03-24	1080084349	CONGRESSIONAL QUARTERLY INC	02/27/80	CONGRESSIONAL PROCEDURES BOOKS	14.00
03-24	1080084348	THOMAS J LANKFORD	03/04/80	OFFICIAL PRINTING	199.40
03-24	1080084346	HOUSE RECORDING STUDIO	02/01/80	OFFICIAL BUSINESS PHOTOS	10.50
03-28	1080105419	GERALD B SOLOMON	03/13/80-03/15/80	STAFF ASST FEE FOR THE CRS ADVANCED LEGISLATIVE INST. COURSE	50.00
03-28	1080088130	GERALD B SOLOMON	03/07/80	CONSTITUENT COFFEE AND OFFICE SUPPLIES	11.71
03-28	1080088129	GERALD B SOLOMON	02/07/80-02/14/80	STAFF ASSISTANT INTRA-DISTRICT TRAVEL 67 MILES	13.40
03-28	1080088128	GERALD B SOLOMON	03/07/80-03/22/80	DISTRICT OFFICE SUPPLIES INTRA DISTRICT TRAVEL FOR DISTRICT STAFFER 48 MILES	8.33
03-28	1080088127	GERALD B SOLOMON	02/08/80-02/22/80	CLEANING SERVICES FOR DISTRICT OFFICE	24.00
03-28	1080088126	GERALD B SOLOMON	01/04/80	MOBILE OFFICE REPAIR	15.40
03-31	1080091143	GERALD B SOLOMON	03/13/80	MILEAGE WITHIN 29TH DC DIST 433 MILES AT .20	86.60
03-31	1080091141	GEOFFERY GLEASON	02/15/80-02/18/80	STAFF ASSISTANT ROUND TRIP TRAVEL FROM DC TO BUFFALO, NY & RTN ON OFCL BUSS	88.00
01-16	1180016033	NEW YORK TELEPHONE	12/10/79	DISTRICT OFFICE TELEPHONE	205.90
01-16	1180016032	NEW YORK TELEPHONE	12/13/79	DISTRICT OFFICE TELEPHONE	380.35
01-16	1180016031	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE PHONE	72.00
01-16	1180016030	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE PHONE	87.00
01-24	1180024014	NEW YORK TELEPHONE	12/13/79	DISTRICT OFFICE PHONE	46.75
01-24	1180024013	NEW YORK TELEPHONE	12/28/79	DISTRICT OFFICE PHONE	51.89
02-11	1180040084	NEW YORK TELEPHONE	01/13/80	DISTRICT TELEPHONE SERVICE	345.18
02-11	1180040083	NEW YORK TELEPHONE	01/10/80	DISTRICT TELEPHOINE SERVICE	193.24

OFFICE OF HON. GERALD B H SOLOMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	1180040082	NEW YORK TELEPHONE	01/13/80	DISTRICT TELEPHONE SERVICE	51.09
02-13	1180044045	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE FTS	39.98
03-04	1180064075	NEW YORK TELEPHONE	02/13/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	47.92
03-04	1180064074	NEW YORK TELEPHONE	02/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	195.94
03-04	1180064073	NEW YORK TELEPHONE	02/13/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	345.08
03-04	1180064072	NEW YORK TELEPHONE	01/28/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	60.08
03-21	1180081037	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE FOR DISTRICT OFFICE	41.02
03-21	1180081036	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE FOR DISTRICT OFFICE	88.90
03-21	1180081035	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE FOR DISTRICT OFFICE	74.66
03-21	1180081034	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE FOR DISTRICT OFFICE	45.10
02-28	2180058002	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAM	16.18
01-10	2280010032	C & P TELEPHONE	11/30/79	LONG DISTANCE LINES	52.20
01-23	2280023327	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	188.61
01-30	2280030209	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	188.70
02-12	2280043018	C & P TELEPHONE	12/31/79	LONG DISTANCE TELEPHONE SERVICE	88.00
03-11	2280071326	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	188.84
03-21	2280081017	C & P TELEPHONE	01/31/80	LONG DISTANCE LINE	53.07
01-18	1280018031	GERALD B SOLOMON	01/08/80	R/T TRAVEL FROM WASH, D.C. TO ALBANY, NY BY US AIR	81.00
01-18	1280018087	GERALD B SOLOMON	09/14/79–09/17/79	TRAVEL FROM WASH., DC TO ALBANY, NY (29TH DIST) & RTN ALBANY NY CITY-WASH., DC	173.00
01-18	1280018030	GERALD B SOLOMON	12/21/79	R/T TRAVEL FROM WASH, D.C. TO ALBANY, NY BY US AIR	81.00
02-06	1280037078	GERALD B SOLOMON	01/10/80–01/18/80	TRAVELED ROUND TRIP TO 29TH CD (NY) 895 MILES TO GLEN FALLS, NY FROM WASH, DC & TOLLS	193.90
02-14	1280045005	GERALD B SOLOMON	02/01/80–02/03/80	TRAVEL TO GLENS FALLS VIA US AIR AND RETURN (NEW YORK)	168.00
02-19	1280050039	GERALD B SOLOMON	02/08/80–02/11/80	ROUND TRIP-VIA US AIR TO GLENS FALLS, NEW YORK FROM WASH, D.C.	168.00
02-26	1280057015	GERALD B SOLOMON	02/12/80–02/18/80	ROUND TRIP AIRFARE TO GLENS FALLS, NY & RETURN TO DC - TRAVEL VIA US AIR	168.00
03-03	1280063030	GERALD B SOLOMON	02/22/80–02/25/80	ROUND TRIP VIA US AIR DC TO GLENS FALLS, N.Y.	168.00
03-11	1280071005	GERALD B SOLOMON	02/28/80–03/02/80	R/T VIA US AIR FROM WASH, DC TO GLENS FALLS, NEW YORK	168.00
03-14	1280074070	GERALD B SOLOMON	03/07/80–03/10/80	ROUND TRIP VIA US AIR TO GLENS FALLS NEW YORK	168.00
03-31	1280091038	GERALD B SOLOMON	03/13/80–03/18/80	PARKING AT ALBANY, NY AIRPORT	16.00
03-31	1280091037	GERALD B SOLOMON	03/13/80–03/18/80	ROUND TRIP TO GLENS FALLS, NY VIA US AIR	172.00
01-21	1380019008	BARBARA A MORRIS	12/24/79–12/29/79	TRAVEL FROM WASHINGTON, DC TO TROY, NEW YORK & RETURN TVL BY AUTO 895 MILES; TOLLS	193.90
02-05	1380036006	JAMES ROBINSON	01/16/80	TOLLS - GLENS FALLS NY-DC	7.60
02-05	1380036004	JAMES ROBINSON	01/16/80	420 MI GLENS FALLS, NY-DC	84.00
02-05	1380036007	GERALD B SOLOMON	11/16/79–11/20/79	GEOFF GLEASON, ASSISTANT TRAVEL TO ALBANY, NEW YORK & RETURN	81.00
02-05	1380036005	JAMES ROBINSON	01/01/80	STAFF ASSISTANT TOLLS TRAVELING TO GLENS FALLS, NY	7.60
02-05	1380036003	JAMES ROBINSON	01/01/80	420 MI DC TO GLENS FALLS, NY	84.00
02-07	1380038002	BARBARA A MORRIS	01/12/80–01/13/80	TRAVEL BY USAIR FROM WASH DC TO SARATOGA SPRINGS & RET. $168	168.00
02-28	1380058002	JAMES ROBINSON	02/08/80–02/17/80	1 WAY-VIA US AIR, RTN VIA AMTRAK STAFF ASST TVL TO GLENS FALLS, NY & RTN DC-GLENS FALLS-DC	145.80
03-14	1380074006	BARBARA A MORRIS	02/29/80–03/03/80	3 TAXIS AND ONE PARKING FEE IN CONNECTION WITH ABOVE TRIP	19.50
03-14	1380074005	BARBARA A MORRIS	02/29/80–03/03/80	TRAVEL FROM WASHINGTON, DC TO GLENS FALLS, NY AND RETURN (US AIR)	101.00
03-31	1380091009	JAMES ROBINSON	03/14/80–03/17/80	STAFF ASST TVL R/T TO ALBANY, NY (29TH C.D.) AND RETURN TO DC	172.00
03-20	1480079060	GERALD B SOLOMON	03/10/80	DISKETTES FOR MICOM	110.00
01-15	1580015085	POSTMASTER	12/21/79	POSTAGE STAMPS	150.00
02-15	1580046116	POSTMASTER	01/24/80	POSTAGE	100.00
01-02	2080054263	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		65.90
01-02	2080033361	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(861.85)
01-31	2080056053	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(65.90)

01-31	2080032379	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		511.32
02-29	2080086003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		749.25
02-29	2080061138	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		(201.65)
03-31	2080092470	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,377.24
				TOTAL	**26,219.62**

OFFICE OF HON. GLADYS NOON SPELLMAN

OFFICIAL EXPENSES

01-31	0280032319	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		398.17
02-29	0280060197	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		398.17
03-31	0280092334	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		398.17
01-15	0680015010	CANTRELL/CUTTER PRINTING, INC.	12/17/79	PAYMENT FOR NEWSLETTER	3,335.64
02-25	0680056002	CANTRELL/CUTTER PRINTING, INC.	01/30/80	PRINTING OF LETTER	1,289.06
02-28	0680058001	DAVID R RAMAGE	01/30/80	PRINTING OF NEWSLETTER - ENERGY SAVER	2,533.70
01-30	0980029514	SPRUELL DEVELOPEMENT CORPORATION	01/01/80–01/30/80	RENT 3700 EAST WEST HWY HYATTSVILLE ME 20782	638.73
02-28	0980059002	SPRUELL DEVELOPEMENT CORPORATION	01/01/79–12/31/79	RENT 3700 EAST WEST HWY HYATTSVILLE ME 20782	3,479.28
02-28	0980058512	SPRUELL DEVELOPEMENT CORPORATION	02/01/80	RENT 3700 EAST WEST HWY HYATTSVILLE ME 20782	1,334.61
03-26	0980085512	SPRUELL DEVELOPEMENT CORPORATION	03/01/80–03/30/80	RENT 3700 EAST WEST HWY HYATTSVILLE ME 20782	986.67
01-14	1080012067	STATE FARM FIRE AND CASUALTY CO	01/12/80	PAYMENT OF ANNUAL PREMIUM FOR DISTRICT OFFICE 1-17-80 TO 1-17-81	111.00
01-14	1080014236	GLADYS NOON SPELLMAN	12/15/79	INV. 2 EXPS INCURRED FOR ACADEMY SELECTION BORAD MEETING - REFRESHMENTS	42.62
01-14	1080014232	DAVID R RAMAGE	11/26/79	40,030 CHESHIRE LABELS	170.10
01-14	1080014230	DAVID R RAMAGE	12/18/79	90,000 AGRICULTURAL BULLETINS	649.50
01-14	1080014228	KARIN JOHANSON	12/14/79	INV. NO 1 EXPS INCURRED FOR SERVICE ACADEMY SELECTION BOARD MEETING - REFRESHMENTS	10.49
01-14	1080014225	EDNA MCLELLAN	12/13/79	REIMB FOR EXPS IN TRANSPORTING CONGRESSWOMAN SPELLMAN ON OFC'L BUSS, GAS & PARKING	24.25
01-14	1080012068	UNITED STATES CAPITOL	12/03/79	2 PRINTS OF THE HOUSE OF REPRESENTATIVES IN SESSION AT $6.00	12.00
01-14	1080012066	CANTRELL/CUTTER PRINTING, INC.	12/05/79	8000 REVISED CALENDAR CARDS	161.51
01-15	1080015259	FIREMAN'S FUND INSURANCE, CO.	01/01/80–12/31/80	#2 - PAGER REPLACEMENT INSURANCE	15.00
01-15	1080015266	XEROX CORPORATION	10/01/79–10/31/79	NET BILLABLE COPIES	10.10
01-15	1080015261	CLEARINGHOUSE ON WOMEN'S ISSUES IN CONG.	01/02/80	#3 - SUBSCRIPTION TO NEWSLETTER	27.00
01-15	1080015257	METROCALL	12/01/79–12/31/79	RENTAL OF RADIO PAGING UNIT AT $12.60, RADIO PAGING SERVICE AT $9.00	21.60
01-28	1080026582	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	MEMBERSHIP DUES FOR 1980	225.00
01-28	1080026576	EDNA MCLELLAN	01/17/80	EXPENSES INCURRED IN TRANSPORTING CONGRESSWOMAN SPELLMAN ON OFCL BUSS GAS, PARKING	36.70
01-28	1080026571	DISTRICT DELIVERY SERVICE	01/01/80–03/31/80	NEWSPAPER DELIVERY FOR JAN., FEB., MARCH	115.98
01-28	1080026566	CONGRESSIONAL QUARTERLY INC	01/26/80	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR 3-1-80 TO 3-1-81	315.00
01-28	1080026579	CANTRELL/CUTTER PRINTING, INC.	12/21/79	MOBILE OFFICE FLIERS	450.46
01-30	1080030200	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 MEMBERSHIP DUES	50.00
01-30	1080030199	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DEMOCRATIC STUDY GROUP RESEARCH SERVICE	500.00
02-25	1080056057	HOUSE SUBURBAN CAUCUS	01/01/80–12/31/80	PAYMENT OF DUES FOR THE YEAR	25.00
02-25	1080056052	BENCHMARK SYSTEMS	02/01/80	3 DOZEN BLACK HY-TYPE TYPEWRITER RIBBONS AT $3.00 HANDLING AT $3.00	111.00
02-25	1080056050	MONTGOMERY SENTINEL	02/25/80	ONE YEAR SUBSCRIPTION TO THE MONTGOMERY SENTINEL NEWSPAPER FROM 3-1-80 TO 3-1-81	12.45
02-25	1080056048	CONGRESSIONAL QUARTERLY INC	02/20/80	ONE SET OF BINDERS AT $22, POSTAGE & HANDLING AT $1.50	23.50
02-25	1080056045	WASHINGTON MONTHLY	02/25/80	SUBSCRIPTION FOR ONE YEAR 3-1-80 TO 3-1-81	20.00
02-25	1080056044	COLUMBIA BOOKS, INC., PUBLISHERS	02/20/80	ONE COPY OF WASHINGTON REPRESENTATIVES '80	30.00
02-25	1080056043	NATIONAL JOURNAL REPORTS	02/25/80	ONE YEAR SUBSCRIPTION TO THE NATL JOURNAL 4-26-80 TO 4-26-81	375.00
02-25	1080056040	CANTRELL/CUTTER PRINTING, INC.	01/23/80	PRINTING OF MOBILE OFFICE FLYER	423.28
02-25	1080056038	THE WALL STREET JOURNAL	01/21/80	20 WEEK SUBSCRIPTION	22.00
02-25	1080056036	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	ANNUAL DUES	75.00
02-25	1080056034	S FREEDMAN & SONS INC	02/14/80	PAYMENT FOR 2 CASES OF SCOTT TOWELS & 2 CASES OF TOILET TISSUE	143.16
02-25	1080056032	GRANTSMANSHIP CENTER NEWS	02/25/80	6 ISSURES OF GRANTSMANSHIP NEWS FROM 3-1-80	20.00
02-25	1080056041	XEROX CORPORATION	12/31/79	NET BILLABLE COPIES	4.33
02-28	1080058079	EDNA MCLELLAN	02/20/80	REIMB FOR EXPS INCURRED IN TRANSPORTING CONG SPELLMAN ON OFFICIAL BUSINESS (GASOLINE)	40.74
02-28	1080058085	KARIN JOHANSON	12/15/79	REIMBURSEMENT FOR FOOD PURCHASED FOR MILITARY ACADEMY MEETING	7.56
01-14	1180012013	GSA, OAD, FINANCE DIVISION	11/22/79	INV. 352716 - TOLL CHGS, EXCLUSIVE EQUIP, MESSAGE UNITS, COMMON DISTRIBUTABLE	426.35
01-15	1180015037	GSA, OAD, FINANCE DIVISION	12/22/79	EXCLUSIVE EQUIPMENT AT $251.20 COMMON DISTRIBUTABLE AT $20.00	271.20
01-28	1180026045	METROCALL	01/01/80–01/31/80	RENTAL OF RADIO PAGING SERVICE, RADIO PAGER UNIT	21.60

OFFICE OF HON. GLADYS NOON SPELLMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-25	1180056006	GSA, OAD, FINANCE DIVISION	01/22/80	TOLL CHARGES, EXCLUSIVE EQUIP. MESSAGE UNITS & COMMON DISTRIBUTABLE	328.15
01-23	2280023379	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	230.86
01-30	2280030257	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	230.95
02-25	2280056001	METROCALL	02/01/80–02/29/80	RADIO PAGING SERVICE AT $9 PAGER UNIT RENTAL AT $12.60	21.60
02-28	2280058009	C & P TELEPHONE	09/30/79	TOLL CHARGES 1979	29.83
02-28	2280058008	C & P TELEPHONE	12/31/79	TOLL CHARGES 1979	4.16
02-28	2280058007	C & P TELEPHONE	11/30/79	TOLL CHARGES 1979	16.73
02-28	2280058006	C & P TELEPHONE	10/31/79	TOLL CHARGES 1979	6.00
02-28	2280058004	C & P TELEPHONE	07/31/79	TOLL CHARGES 1979	15.05
02-28	2280058003	C & P TELEPHONE	04/30/79	TOLL CHARGES 1979	1.34
03-11	2280071379	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	231.09
01-14	1480012009	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	RENTAL OF WP TERMINAL, AJ242 COUPLER, FORMS TRACTOR, CONTRACT MAINTENANCE	236.00
01-15	1480015048	DIALCOM, INCORPORATED	12/20/79	DUAL ACCESS CHARGES	6.65
01-15	1480015047	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	RENTAL OF V203 AT $50, COUPLER AT $9 FOR CAPITOL HILL OFC V203 AT $50, COUPLER $9 FOR D.O.	118.00
01-15	1480015046	BENCHMARK SYSTEMS	12/18/79	12 BLACK RIBBONS AT $3.00, 12 FABRIC RIBBONS AT $2.50, HANDLING AT $3.00	69.00
01-15	1480015045	ARTHUR JAEGER	12/21/79	REIMBURSEMENT FOR DEPOSIT FOR COMPUTER TAPE TO SUPERVISORS OF ELECTIONS	10.00
01-28	1480026083	DATA TERMINALS & COMMUNICATIONS	01/01/80–01/31/80	RENTAL OF 1201 MINITERM, 2K BUFFER, CABLE	70.00
01-28	1480026080	TERMINAL DATA CORPORATION	01/01/80–01/31/80	RENTAL OF SOUND ENCLOSURE	22.50
01-28	1480026079	ARTHUR JAEGER	01/04/80	REIMBURSEMENT FOR PAYMENT TO SUPERVISORS OF ELECTIONS FOR COMPUTER TAPES, & PURGE & ADD LIST	14.14
01-28	1480026077	DATA TERMINALS AND COMMUNICATIONS	01/01/80	RENTAL OF WP TERMINAL, AJ242 COUPLER, FORMS TRACTOR, CONTRACT	236.00
01-30	1480030006	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY	875.00
02-25	1480056018	DATA TERMINALS AND COMMUNICATIONS	02/25/80	RENTAL OF TERMINAL AT $169, COUPLER AT $13 FORMS TRACTOR AT $10, CONTRACT AT $44	236.00
02-25	1480056017	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	RENTAL OF (2) V-203 AT $50 & (2) COUPLER AT $9 FOR HYATTSVILLE OFC & CAPITOL HILL OFC	118.00
02-25	1480056014	TERMINAL DATA CORPORATION	02/01/80–02/29/80	RENTAL OF SOUND ENCLOSURE FOR THE MONTH OF FEBRUARY	22.50
02-25	1480056008	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEB.	875.00
02-28	1480058002	COMPUTER DEVICES, INC	02/01/80–02/29/80	RENTAL OF MINITERM, BUFFER & CABLE	70.00
01-15	1580015086	POSTMASTER	12/11/79	3500 .15¢ STAMPS	525.00
01-02	2080061110	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	405.67
01-02	2080054233	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		155.46
01-02	2080033325	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	449.76
01-31	2080056098	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(155.46)
01-31	2080032407	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		233.67
02-29	2080061189	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		72.47
03-31	2080092383	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		247.12
				TOTAL	**25,820.92**

OFFICE OF HON. FLOYD SPENCE

OFFICIAL EXPENSES

01-31	0280032323	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		730.35
02-29	0280060171	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		730.35
03-31	0280092338	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		797.35
01-28	0680028001	THOMAS J LANKFORD	11/19/79	QUESTIONNAIRE RESULTS - PAPER - YOUR COPY	202.80
01-30	0980029515	BEN SATCHER LEASING	01/01/80–01/30/80	RENT	335.00
01-30	0980029516	JANE C. COVINGTON	01/01/80–01/30/80	RENT 372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	195.00

02-28	0980058513	BEN SATCHER LEASING	02/01/80	RENT	335.00
02-28	0980058514	JANE C. COVINGTON	02/01/80	RENT 372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	195.00
03-26	0980085513	BEN SATCHER LEASING	03/01/80–03/30/80	RENT	335.00
03-26	0980085514	JANE C. COVINGTON	03/01/80–03/30/80	RENT 372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	195.00
01-07	1080007259	CONGRESSIONAL QUARTERLY INC	01/02/80	CQ & ALMANAC 1-1-80 TO 12-31-80	276.00
01-07	1080007258	FLOYD D SPENCE	12/07/79	U.S. CAPITOL HISTORICAL SOCIETY - OFFICIAL PHOTOGRAPH	6.00
01-07	1080007257	ATLANTIC EDUCATIONAL PRODUCTIONS	12/20/79	PRODUCTION OF SOUND FILMSTRIP 'THE FEDERAL LEG PROCESS: HOW A BILL BECOMES A LAW'	1,250.00
01-07	1080007254	WASHINGTON POST	01/02/80	NEWSPAPER 1-1-80 TO 12-31-80	46.80
01-07	1080007253	THE JOURNAL	01/02/80	NEWSPAPER TO CONGRESSMAN'S HOME 11-1-79 TO 10-31-80	7.50
01-17	1080017354	THE TWIN-CITY NEWS	01/15/80–01/15/81	ONE-YEAR SUBSCRIPTION	5.00
01-17	1080017346	TIMES AND DEMOCRAT	01/13/80–01/13/81	ONE YEAR SUBSCRIPTION	52.00
01-17	1080017340	FLOYD D SPENCE	01/01/80–12/31/80	REIMBURSEMENT FOR PAYMENT TO POSTAL SERVICE FOR P.O BOX FOR ORANGEBURG OFFICE	30.00
01-17	1080017376	GULF OIL CORP.	11/19/79–12/14/79	GASOLINE FOR MOBILE OFFICE	140.09
01-17	1080017348	THE COLUMBIA RECORD	01/02/80	ONE-YEAR SUBSCRIPTION 1-1-80 - 12-31-80	61.25
01-17	1080017343	FLOYD D SPENCE	12/20/79	REIMBURSEMENT FOR ONE COLOR PRINT MADE BY WASHINGTON HOUSE PHOTOGRAPHY	7.50
01-28	1080026039	FARM BUREAU INSURANCE	01/22/80–01/22/81	INSURANCE ON MOBILE OFFICE	467.50
01-28	1080028442	WALTER L SANDERS	11/01/79–12/30/79	GASOLINE EXPENSES	296.76
01-28	1080026042	GULF OIL CORPORATION	11/24/79–12/03/79	GASOLINE USE BY CONGRESSMAN IN DISTRICT	30.41
01-28	1080026029	CHARLES DERRICK	12/01/79–12/31/79	GAS EXPENSE WHILE TRAVELING IN THE SECOND DISTRICT	39.41
02-11	1080040205	BARNWELL PEOPLE-SENTINEL	01/02/80	ONE-YEAR SUBSCRIPTION FOR 1-1-80 TO 1-1-81	10.00
02-11	1080040204	FLOYD D SPENCE	11/21/79	GASOLINE USED BY CONGRESSMAN IN DISTRICT	12.30
02-11	1080040202	HOUSE RECORDING STUDIO	12/07/79–12/20/79	TAPING AND DUPLICATION CHARGES	153.50
02-11	1080040198	EXXON COMPANY, USA	12/24/79–01/02/80	GASOLINE USED BY CONGRESSMAN IN DISTRICT	56.51
02-21	1080052100	CHARLES DERRICK	01/01/80–01/31/80	GAS EXPENSE WHILE TRAVELING IN THE SECOND DISTRICT	47.02
02-25	1080056061	WALTER L SANDERS	02/06/80	OFFICE EXPENSES (PICTURES FOR COLUMBIA OFFICE)	28.62
02-25	1080056028	GULF OIL CORP.	12/20/79–01/15/80	GASOLINE USE BY MOBILE OFFICE	170.80
02-25	1080056027	REPUBLICAN STUDY COMMITTEE	01/01/80–01/01/81	ANNUAL MEMBERSHIP DUES	100.00
02-25	1080056026	CONGRESSIONAL TEXTILE CAUCUS	01/31/80–01/31/81	ANNUAL MEMBERSHIP DUES	100.00
02-25	1080056060	WALTER L SANDERS	01/02/80	GASOLINE EXPENSES	149.40
03-04	1080064441	FLOYD D SPENCE	02/05/80	PHOTOGRAPHS	6.00
03-12	1080072370	EXXON COMPANY, USA	02/20/80–02/25/80	GASOLINE USE BY CONGRESSMAN IN DISTRICT	44.01
03-12	1080072361	THE COLUMBIA RECORD	03/12/80	ONE YEAR SUBSCRIPTION FROM APRIL 26, 1980 TO APRIL 26, 1981	36.75
03-12	1080072358	THE STAR-REPORTER CORP	02/28/80–02/28/81	ONE YEAR SUBSCRIPTION FROM FEBRUARY 28, 1980 TO FEBRUARY 28, 1981	10.00
03-12	1080072367	FLOYD D SPENCE	12/07/79	OFFICIAL PHOTOGRAPHS	6.00
03-20	1080080056	KAREN ANN MOGAN	03/05/80–03/08/80	MEALS	43.90
03-20	1080080055	KAREN ANN MOGAN	03/05/80–03/08/80	USAF ACADEMY SEMINAR - ROOM (3 NIGHTS - SHERATON)	44.31
03-26	1080085215	THOMAS J LANKFORD	02/15/80–02/22/80	RELEASE PAPER, LETTER ON BULLETINS	1,700.05
03-26	1080085213	GULF OIL CORP.	01/28/80–02/08/80	GASOLINE USE BY CONGRESSMAN IN DISTRICT	114.34
03-26	1080085102	CHARLES DERRICK	02/01/80–02/29/80	GAS EXPENSE WHILE TRAVELING IN SECOND DISTRICT	123.90
01-10	1180010095	GSA, OAD, FINANCE DIVISION	12/18/79–12/18/79	TELEPHONE BILL	213.75
01-28	1180026001	SOUTHERN BELL	11/25/79–12/25/79	DISTRICT OFFICE TELEPHONE - ORANGEBURG 2 LINES	144.63
02-06	1180037011	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE	198.14
02-11	1180040086	SOUTHERN BELL	12/25/79–01/25/80	DISTRICT OFC TEL, ORANGEBURG, 2 LINES	159.10
02-25	1180056005	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICES	376.23
03-12	1180072103	SOUTH CAROLINA TELEPHONE CORPORTATION	02/01/80–02/01/81	TO LIST COLUMBIA OFFICE IN LEXINGTON TELEPHONE BOOK	4.90
03-24	1180084045	SOUTHERN BELL	01/25/80–02/25/80	DISTRICT OFFICE TELEPHONE - ORANGEBURG, 2 LINES	168.53
03-28	1180088045	GSA, OAD, FINANCE DIVISION	03/18/80	FTS	733.35
01-17	2180017021	WESTERN UNION TELEGRAPH COMPANY	12/04/79–12/20/79	TELEGRAMS	104.54
01-24	2180024060	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
03-26	2180085002	WESTERN UNION TELEGRAPH COMPANY	02/04/80–02/29/80	TELEGRAMS SENT BETWEEN 2/4/80 & 2/28/80	112.94
01-23	2280023380	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	192.76
01-28	2280026001	C & P TELEPHONE	11/02/79–11/30/79	LONG DISTANCE CALLS	93.24
01-30	2280030259	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	270.64
01-30	2280029137	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	208.41
02-11	2280040017	C & P TELEPHONE	12/31/79	LONG-DISTANCE CALLS	98.24
03-11	2280071381	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	204.52
03-12	2280072024	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES FROM 1/1/80 TO 1/31/80	40.60

OFFICE OF HON. FLOYD SPENCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	1280017047	AMERICAN EXPRESS CO	11/16/79–11/26/79	R/T AIRPLANE FARE TO DISTRICT	166.00
01-17	1280017045	AMERICAN EXPRESS CO	11/09/79–11/12/79	R/T AIRPLANE FARE TO DISTRICT	166.00
01-17	1280017043	AMERICAN EXPRESS CO	11/02/79–11/05/79	R/T AIRPLANE FARE TO DISTRICT	166.00
02-12	1280043014	AMERICAN EXPRESS CO	12/07/79–12/10/79	ROUND-TRIP ON EASTERN AIRLINES TO COLUMBIA, SC FROM WASHINGTON, DC	166.00
02-12	1280043013	AMERICAN EXPRESS CO	12/21/79–01/02/80	ROUND-TRIP ON EASTERN AIRLINES TO COLUMBIA, SC FROM WASHINGTON, DC	166.00
02-12	1280043012	AMERICAN EXPRESS CO	12/14/79–12/17/79	ROUND-TRIP ON EASTERN AIRLINES TO COLUMBIA, SC FROM WASHINGTON, DC	166.00
02-12	1280043011	AMERICAN EXPRESS CO	11/30/79–12/03/79	ROUND-TRIP ON EASTERN A/L TO DIST BY CONGRESSMAN WASH, DC TO COLUMBIA, SC & RETURN	166.00
03-20	1280079043	FLOYD D SPENCE	01/27/80	TAXI FROM NATIONAL AIRPORT	6.00
03-20	1280079042	AMERICAN EXPRESS COMANY	01/25/80–01/27/80	R/T TICKET TO COLUMBIA FOR CONGRESSMAN SPENCE ON EASTERN AIRLINES	170.00
03-20	1280079041	AMERICAN EXPRESS COMANY	01/17/80–01/22/80	R/T TICKET TO COLUMBIA FOR CONGRESSMAN SPENCE ON EASTERN AIRLINES	172.00
01-24	1380024014	WILLIAM COOK	12/21/79–12/28/79	TVL TO DISTRICT (COLUMBIA, SC) & RTN BY PVT AUTO AT .20 PER MILE 990 MI AT .17 $198 TOLLS $1.80	199.80
01-28	1480026003	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY	875.00
01-28	1480026002	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	INSTALLATION AND DECEMBER MONTHLY CHARGE FOR COUPLER & COMPUTER SCREEN	90.66
02-25	1480056007	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	V-203 COUPLER FOR JANUARY	59.00
02-25	1480056006	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR MONTH OF FEBRUARY	875.00
03-04	1480064049	XEROX CORPORATION	11/27/79–11/30/79	1740 COMM TERM W/TRACTOR ACOUSTIC COUPLER (RENTAL)	169.27
03-26	1480085017	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICE FOR THE MONTH OF MARCH	875.00
03-26	1480085016	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	FEBRUARY MONTHLY CHARGE FOR COUPLER & V-203	59.00
01-02	2080061097	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(733.99)
01-02	2080033327	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	181.86
01-31	2080032380	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		205.20
02-29	2080061144	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		477.54
03-31	2080092471	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		222.72
				TOTAL	**18,145.06**

OFFICE OF HON. FERNAND J ST GERMAIN

OFFICIAL EXPENSES

01-31	0280032325	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,031.57
02-29	0280060173	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,031.57
03-31	0280092342	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,031.57
01-24	0680024010	CURRY COPY CENTER	01/16/80	FOLD NEWSLETTERS	104.20
03-26	0680085008	DAVID R RAMAGE	03/11/80	NEWSLETTERS	2,258.20
02-25	0980054345	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT PROVIDENCE RI	5,643.00
02-25	0980054344	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT NEWPORT RI	510.00
01-11	1080011067	THE EVENING TIMES	01/03/80–01/02/81	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR PROVIDENCE OFFICE	62.00
01-11	1080011063	THE WOONSOCKET CALL	01/03/80–01/02/81	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	57.00
01-11	1080011060	THE EVENING TIMES	01/03/80–01/02/81	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	62.00
01-16	1080016093	LINCOLN-CUMBERLAND OBSERVER	01/03/80–01/02/81	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE	8.00
01-16	1080016088	OBSERVER	01/03/80–01/02/81	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE	8.00
01-18	1080018318	THE NEWPORT DAILY NEWS	01/03/80–01/02/81	SUBSCRIPTION RENEWAL ON THE NEWPORT DAILY NEWS FOR WASHINGTON & DISTRICT OFFICE	114.00
02-05	1080036078	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DUES	50.00
02-05	1080036076	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	RESEARCH SERVICES	500.00
02-13	1080044281	PROVIDENCE JOURNAL CO	01/02/80–04/03/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	40.95
03-05	1080065152	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	1980 MEMBERSHIP DUES	25.00

01-11	1180011032	NEW ENGLAND TELEPHONE	11/19/79–12/18/79	SERVICE CHARGES FOR DISTRICT OFFICE	25.65
01-11	1180011031	GSA, OAD, FINANCE DIVISION	11/19/79–12/18/79	SERVICE CHARGES FOR DISTRICT OFFICE	571.64
01-24	1180024025	NEW ENGLAND TELEPHONE	12/03/79–01/02/80	SERVICE TO DISTRICT OFFICE (846-7511)	29.04
02-13	1180044040	GSA, OAD, FINANCE DIVISION	12/19/79–01/18/80	MONTHLY TELEPHONE SERVICE CHARGES TO DISTRICT OFFICE	552.15
02-13	1180044039	NEW ENGLAND TELEPHONE	12/19/79–01/18/80	MONTHLY SERVICE TO DISTRICT OFFICE	23.26
02-21	1180052023	NEW ENGLAND TELEPHONE	01/03/80–02/02/80	SERVICE TO DISTRICT OFFICE	18.04
03-12	1180072037	NEW ENGLAND TELEPHONE	01/19/80–02/18/80	SERVICE IN DISTRICT OFFICE	23.45
03-26	1180085022	NEW ENGLAND TELEPHONE	02/03/80–03/02/80	SERVICE TO DISTRICT OFFICE (846-7511)	57.43
01-16	2280016007	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES FOR CONGRESSIONAL OFFICE	12.65
01-23	2280023330	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	33.44
01-30	2280030206	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	213.57
02-05	2280036009	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES, WASHINGTON OFFICE	21.88
03-05	2280065023	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES FOR CONG. OFFICE	49.97
03-11	2280071382	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	213.79
01-14	1280012024	FERNAND J ST GERMAIN	12/28/79	HOME TO AIRPORT 10 MILES, WASH TO PROVIDENCE (US AIR), PROVIDENCE TO WOONSOCKET 20 MILES	90.00
01-14	1280012023	FERNAND J ST GERMAIN	12/27/79	WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASH, DC (US AIR) AIRPORT TO HOME 10 MILES	90.00
01-14	1280012022	FERNAND J ST GERMAIN	12/21/79	HOME TO AIRPORT 10 MILES, WASH TO PROVIDENCE (US AIR), PROVIDENCE TO WOONSOCKET 20 MILES	90.00
01-14	1280012021	FERNAND J ST GERMAIN	12/17/79	WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASH, DC (US AIR) AIRPORT TO HOME 10 MILES	90.00
01-14	1280012020	FERNAND J ST GERMAIN	12/14/79	HOME TO AIRPORT 10 MILES, WASH TO PROVIDENCE (US AIR), PROVIDENCE TO WOONSOCKET 20 MILES	90.00
01-14	1280012019	FERNAND J ST GERMAIN	12/11/79	WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASH, DC (US AIR) AIRPORT TO HOME 10 MILES	90.00
01-14	1280012018	FERNAND J ST GERMAIN	12/09/79	WASHINGTON TO PROVIDENCE (US AIR) PROVIDENCE TO WOONSOCKET 20 MILES	37.00
01-14	1280012017	FERNAND J ST GERMAIN	12/03/79	WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASH, DC (US AIR) AIRPORT TO HOME 10 MILES	90.00
01-14	1280012016	FERNAND J ST GERMAIN	11/30/79	HOME TO AIRPORT 10 MILES, WASH TO PROVIDENCE (US AIR), PROVIDENCE TO WOONSOCKET 20 MILES	90.00
01-14	1280012015	FERNAND J ST GERMAIN	11/26/79	WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASH, DC (US AIR) AIRPORT TO HOME 10 MILES	90.00
01-14	1280012014	FERNAND J ST GERMAIN	11/16/79	HOME TO AIRPORT 10 MILES, WASH TO PROVIDENCE (US AIR), PROVIDENCE TO WOONSOCKET 20 MILES	90.00
01-14	1280012013	FERNAND J ST GERMAIN	11/13/79	WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASH, DC (US AIR), AIRPORT TO HOME 10 MILES	87.00
01-14	1280012012	FERNAND J ST GERMAIN	11/09/79	HOME TO AIRPORT 10 MILES, WASH DC TO PROVIDENCE, RI (US AIR), PROVIDENCE TO WOONSOCKET 20 MILES	87.00
03-05	1280065041	FERNAND J ST GERMAIN	02/25/80	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASHINGTON (US AIR) AIRPORT TO HOME 10 MI	93.00
03-05	1280065038	FERNAND J ST GERMAIN	02/22/80	HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE (US AIR) PROVIDENCE TO WOONSOCKET 20 MI	93.00
03-05	1280065035	FERNAND J ST GERMAIN	02/19/80	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASHINGTON (US AIR) AIRPORT TO HOME 10 MI	93.00
03-05	1280065033	FERNAND J ST GERMAIN	02/13/80	HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE (US AIR) PROVIDENCE TO WOONSOCKET 20 MI	93.00
03-05	1280065031	FERNAND J ST GERMAIN	02/04/80	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASHINGTON (US AIR) AIRPORT TO HOME 10 MI	93.00
03-05	1280065029	FERNAND J ST GERMAIN	02/01/80	HOME TO AIRPORT 10 MILES WASHINGTON TO PROVIDENCE (US AIR) PROVIDENCE TO WOONSOCKET 20 MI	93.00
03-05	1280065028	FERNAND J ST GERMAIN	01/28/80	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASHINGTON (US AIR) AIRPORT TO HOME 10 MI	93.00
03-05	1280065026	FERNAND J ST GERMAIN	01/25/80	HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE (US AIR) PROVIDENCE TO WOONSOCKET 20 MI	93.00
03-05	1280065025	FERNAND J ST GERMAIN	01/22/80	WOONSOCKET TO PROVIDENCE 20 MILES PROVIDENCE TO WASHINGTON (US AIR) AIRPORT TO HOME 10 MILES	90.00
01-24	1480024024	C & P TELEPHONE	12/01/79–12/31/79	LOCAL SERVICE TO WASHINGTON OFFICE	9.27
02-05	1480036003	IBM	12/01/79–12/31/79	MONTHLY CONTRACT CHARGE DATA RECORDER, DISTRICT OFFICE	202.00
02-22	1480053051	C & P TELEPHONE	01/01/80–01/31/80	SERVICE IN WASHINGTON OFFICE	9.29
03-20	1480079013	IBM	02/01/80–02/29/80	MONTHLY CONTRACT CHARGE FOR DATA RECORDER	202.00
03-26	1480085015	C & P TELEPHONE	02/01/80–02/29/80	LOCAL SERVICE CHARGES TO WASHINGTON OFFICE	9.31
03-26	1480085014	IBM CORPORATION	01/01/80–01/31/80	MONTHLY CONTRACT CHARGE FOR DATA RECORDER IN DISTRICT OFFICE	202.00
01-02	2080033367	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(200.29)
01-31	2080032408	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		191.75
02-29	2080061191	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		100.97
03-31	2080092389	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		169.01
				TOTAL	**17,223.33**

OFFICE OF HON. EDWARD J STACK

OFFICIAL EXPENSES

01-31	0280032157	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		855.00
02-29	0280060253	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		855.00
03-31	0280092097	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		855.00
01-31	0680031012	DAVID R RAMAGE	12/07/79	NEWSLETTER	4,486.65
01-30	0980029517	DISBURSING OFFICER	01/01/80–01/30/80	RENT 1801 POLK STREET HOLLYWOOD FL 33020	145.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. EDWARD J STACK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	0980029518	CITY REAL ESTATE CORP.	01/01/80–01/30/80	RENT 2670 N. UNIVERSITY DR. SUNRISE FL 33322	312.00
02-25	0980054356	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT FT LAUDERDALE FL	2,140.00
02-28	0980058515	DISBURSING OFFICER	02/01/80	RENT 1801 POLK STREET HOLLYWOOD FL 33020	145.00
02-28	0980061040	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT FT LAUDERDALE FL	12.00
02-28	0980058516	CITY REAL ESTATE CORP.	02/01/80	RENT 2670 N. UNIVERSITY DR. SUNRISE FL 33322	312.00
03-26	0980085515	DISBURSING OFFICER	03/01/80–03/30/80	RENT 1801 POLK STREET HOLLYWOOD FL 33020	145.00
03-26	0980085516	CITY REAL ESTATE CORP.	03/01/80–03/30/80	RENT 2670 N. UNIVERSITY DR. SUNRISE FL 33322	312.00
01-07	1080007264	DAVID R RAMAGE	10/03/79	LETTERS - DEAR GRADUATING SENIORS (9000)	88.10
01-07	1080007263	DAVID R RAMAGE	12/04/79	PRESS RELEASE LETTERHEAD (500)	37.50
01-07	1080007261	FLORIDA POWER & LIGHT CO	12/10/79	ELECTRIC FOR SUNRISE DISTRICT OFFICE	26.30
01-07	1080007121	SANDRA FRIEDMAN	12/17/79	PRINTS FOR FT. LAUDERDALE DISTRICT OFFICE	161.08
01-31	1080031377	CONGRESSIONAL QUARTERLY INC	01/31/80	CONGRESSIONAL QUARTERLY SVC. FOR FT LAUDERDALE OFFICE FOR 1 YR 2-1-80 TO 2-1-81	296.00
01-31	1080031376	DSG DEMOCRATIC STUDY GROUP	01/01/80–01/01/81	1980 MEMBERSHIP DUES	50.00
01-31	1080031375	DSG DEMOCRATIC STUDY GROUP	01/01/80–01/01/81	1980 RESEARCH SERVICES	500.00
01-31	1080031333	HALLANDALE DIGEST INC	01/03/80–01/02/81	1 YR. SUBSCRIPTION	35.00
01-31	1080031331	NATIONAL JOURNAL REPORTS	11/22/79–11/22/80	52 WK. SUBSCRIPTION (11/22/80 EXPERATION) 2 BINDERS	319.00
01-31	1080031372	SAVIN BUSINESS MACHINES CORP	12/31/79	METER USAGE CHARGE	2.36
01-31	1080031334	FLORIDA CLIPPING SERVICE	12/14/79–12/25/79	SERVICE FOR DEC '79	42.75
01-31	1080031329	COMM SERVICE COUNCIL OF BROWARD COUNTY	11/09/79	COMMUNITY SERVICES DIRECTORY	16.15
02-04	1080035074	JOSEPH CARTER	12/06/79–12/13/79	GASOLINE FOR OFFICIAL BUSINESS 77 X .20 – 15.40	15.40
02-04	1080035066	JOSEPH CARTER	12/01/79–12/31/79	DAILY NEWSPAPER FOR FT LAUDERDALE OFFICE	19.95
02-04	1080035045	STUART SERKIN	12/26/79–01/02/80	RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	106.32
02-05	1080036150	VINNIE DEMATTO	11/28/79–12/26/79	OFFICIAL GAS MILEAGE IN DISTRICT 1940 X .20	388.00
02-05	1080036144	JEFF TRAMMEL	12/21/79	MOTEL ROOM IN TALLAHASSEE, FL ON OFFICIAL BUSINESS	22.88
02-05	1080036143	JEFF TRAMMEL	12/20/79–12/22/79	RENTAL CAR TO TALLAHASSEE, FL ON OFFICIAL BUSINESS	61.92
02-05	1080036140	JEFF TRAMMEL	12/20/79	MOTEL IN JACKSONVILLE, FL ON OFFICIAL BUSINESS	25.44
02-05	1080036139	JEFF TRAMMEL	12/20/79–01/02/80	R/T AIRFARE - WASH., DC TO JACKSONVILLE, FL TO D.C. ON OFFICIAL BUSINESS	251.00
02-09	1080039223	SOUTHERN BELL	12/04/79–01/04/80	TELEPHONE BILL FOR SUNRISE DISTRICT OFFICE	119.06
02-09	1080039222	FLORIDA POWER & LIGHT CO	01/10/80	UTILITY BILL FOR SUNRISE DISTRICT OFFICE	27.26
02-11	1080040466	VINNIE DEMATTO	12/27/79–01/28/80	GASOLINE MILEAGE FOR OFFICIAL BUSINESS 2,029 MILES AT .20	405.80
02-11	1080040210	DAVID R RAMAGE	01/25/80	RECORD REPRINT	14.50
02-12	1080043359	JOSEPH CARTER	01/01/80–01/31/80	PURCHASE OF DAILY PAPERS FOR FT. LAUDERDALE OFFICE	22.90
02-12	1080043354	JOSEPH CARTER	01/10/80–01/31/80	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT	33.40
02-13	1080044127	FLORIDA CLIPPING SERVICE	01/25/80–01/25/80	CLIPPING SERVICE	46.00
02-14	1080045065	DAVID R RAMAGE	01/26/80–02/01/80	FLAG CERTIFICATES (100) 2 CALLING CARDS (250 EA) RECORD REPRINT (150) RECORD REPRINT (200)	81.50
03-03	1080063065	THE BROWARD TIMES	02/11/80–02/11/81	ONE YR. SUBSCRIPTION TO FT. LAUDERDALE OFFICE	70.00
03-03	1080063063	FLORIDA POWER & LIGHT CO	02/11/80	BILL FOR SUNRISE DISTRICT OFFICE	31.90
03-03	1080063062	NATIONAL JOURNAL REPORTS	02/14/80	2 BINDERS	24.00
03-05	1080065109	VINNIE DEMATTO	02/01/80–02/25/80	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT (1978 X .20)	395.60
03-12	1080072186	DEPT OF BUSINESS REGULATION	03/03/80	CONDOMINUM LIST FOR BROWARD CO FOR COMPUTER LISTING TO RESPOND TO INQUIRES	7.75
03-12	1080072182	JACK BOCKOL	02/22/80	CHARGE BY JANOTRIAL STAFF TO WASH FLOORS IN HOLLYWOOD DISTRICT OFFICE	5.00
03-12	1080072179	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES 1980 - ANNUAL ASSESSMENT	25.00
03-14	1080074256	DAVID R RAMAGE	02/27/80–02/28/80	4 SETS OF CALLING CARDS	54.00
03-17	1080077336	MARCIA BEACH	03/05/80	MAPS SENT BY 'SPRINT' FROM FT. LAUDERDALE TO DC - NEEDED FOR MEETING	36.75
03-20	1080080410	SAVIN BUSINESS MACHINES CORP	01/30/80–02/21/80	USE OF COPIER FOR FEBRUARY 79	47.18
03-21	1080081277	JOSEPH CARTER	02/01/80–02/15/80	MILEAGE ON OFFICIAL BUSINESS 120 X .20	24.00

03-21	1080081276	JOSEPH CARTER	02/01/80–02/29/80	DAILY NEWSPAPERS PURCHASED FOR FT. LAUDERDALE DISTRICT OFFICE	21.50
03-24	1080084352	DAVID R RAMAGE	02/13/80	30 COPIES OF 39 PAGE DOCUMENT FOR OFFICIAL BUSINESS	114.00
01-07	1180007074	SOUTHERN BELL	01/02/80	DIRECTORY LISTING IN DISTRICT 12-04-79 TO 1-4-80	8.25
01-07	1180007073	SOUTHERN BELL	10/14/79–11/14/79	CHARGES FOR FT. LAUDERDALE DISTRICT OFFICE - INSTALLATION & USAGE	699.47
01-08	1180008078	SOUTHERN BELL	11/04/79–12/04/79	TELEPHONE BILL FOR SUNRISE DISTRICT OFFICE	139.02
01-31	1180031075	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE CHARGES FOR FT. LAUDERDALE DISTRICT OFFICE	191.63
02-05	1180036023	SOUTHERN BELL	12/14/79–01/14/80	BELL FOR FT. LAUDERDALE DISTRICT OFFICE	194.84
02-05	1180036021	SOUTHERN BELL	01/04/80–02/04/80	DIRECTORY LISTING IN DISTRICT	8.25
02-05	1180036022	SOUTHERN BELL	11/14/79–12/14/79	BELL FOR FT. LAUDERDALE DISTRICT OFFICE	296.24
02-05	1180036017	SOUTHERN BELL	11/26/79–12/26/79	BILL FOR HOLLYWOOD DISTRICT OFFICE	112.26
02-09	1180039051	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE CHARGES FOR FT. LAUDERDALE OFFICE	231.84
02-13	1180044022	SOUTHERN BELL	12/26/79–01/26/80	TELEPHONE SERVICE FOR HOLLYWOOD OFFICE	112.26
02-28	1180058012	SOUTHERN BELL	01/04/80–02/04/80	PHONE CHARGES FOR SUNRISE FL DISTRICT OFFICE	165.75
03-03	1180063013	GSA, OAD, FINANCE DIVISION	02/18/80	PHONE BILL FOR FT. LAURDERDALE OFFICE	227.61
03-03	1180063012	SOUTHERN BELL	02/04/80–03/04/80	CHARGES FOR DIRECTORY LISTING	8.25
03-03	1180063011	SOUTHERN BELL	01/14/80–02/14/80	PHONE CHARGES FOR FT. LAURDERDALE DISTRICT OFFICE	205.59
03-12	1180072043	FLORIDA CLIPPING SERVICE	02/25/80	NEWSPAPER CLIPING SERVICE	43.75
03-20	1180080066	SOUTHERN BELL	02/04/80–03/04/80	PHONE BILL FOR SUNRISE DISTRICT OFFICE	127.63
03-20	1180080065	SOUTHERN BELL	03/04/80–04/04/80	ADVERTISING IN DISTRICT DIRECTORY (PHONE#)	8.25
03-20	1180080064	SOUTHERN BELL	01/26/80–02/26/80	PHONE BILL FOR HOLLYWOOD DISTRICT OFFICE	110.56
01-31	2180031006	WESTERN UNION TELEGRAPH COMPANY	12/31/79	MESSAGES FOR OFFICIAL BUSINESS	14.57
02-28	2180058003	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAM CHARGES FOR JANUARY	9.01
03-14	2180074022	WESTERN UNION TELEGRAPH COMPANY	02/29/80	BILL FOR TELEGRAPH SERVICE	12.23
01-07	2280007034	C & P TELEPHONE	11/30/79	TOLL CHARGES	113.37
01-23	2280023060	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	277.97
01-30	2280029082	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	166.28
01-31	2280031051	C & P TELEPHONE	12/31/79	TOLL CHARGES	122.40
03-03	2280063008	C & P TELEPHONE	01/31/80	TOLL CHARGES	87.60
03-11	2280071060	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	176.65
01-07	1280007031	EDWARD J STACK	12/14/79–12/17/79	AIRFARE FROM DC TO WEST PALM BEACH, FL TO DC (OFFICIAL BUSINESS IN DISTRICT)	275.00
01-31	1280031037	EDWARD J STACK	01/22/80	ONE WAY AIR FARE FROM DISTRICT (FT. LAURDERDALE, FL) TO DC	145.00
01-31	1280031036	EDWARD J STACK	12/21/79	ONE WAY AIR FARE TO MIAMI, FL	141.00
02-09	1280039042	EDWARD J STACK	01/25/80–01/28/80	ROUNDTRIP AIRFARE FROM DC TO FT. LAUDERDALE TO DC	290.00
02-13	1280044053	EDWARD J STACK	02/01/80–02/04/80	R/T AIRFARE FROM DC TO DISTRICT (FT. LAUDERDALE, FL) TO DC	283.00
02-28	1280058016	EDWARD J STACK	02/08/80–02/11/80	ROUNDTRIP AIRFARE FROM DC TO DISTRICT (FT. LAUDERDALE FL) TO DC	283.00
03-03	1280063021	EDWARD J STACK	02/13/80–02/19/80	ROUND TRIP AIRFARE DC-FL-DC	283.00
03-03	1280063018	EDWARD J STACK	02/22/80–02/25/80	ROUND TRIP AIRFARE FROM D.C. TO DISTRICT TO D.C.	283.00
03-12	1280072054	EDWARD J STACK	02/29/80–03/03/80	ROUND TRIP AIRFARE DC - DIST - DC	237.00
03-21	1280081033	EDWARD J STACK	03/07/80–03/10/80	ROUND TRIP AIRFARE - DC-MIAMI-DC FOR OFFICIAL BUSINESS	198.00
03-24	1280084068	EDWARD J STACK	03/14/80–03/17/80	R/T AIRFARE DC - DISTRICT - DC OFFICIAL BUSINESS	198.00
01-07	1380007007	ANDI FEINBERG	12/13/79–12/16/79	AIRFARE FROM D.C. TO FT. LAUDERDALE FLORIDA TO D.C. FOR WORK IN THE DISTRICT OFFICE	168.00
02-04	1380035028	STUART SERKIN	12/20/79–01/02/80	ROUNDTRIP AIRFARE WASH, DC TO MIAMI, FL TO DC ON OFFICIAL BUSINESS	282.00
02-04	1380035003	MARCIA BEACH	10/16/79–10/17/79	MIAMI - WASH - MIAMI ROUNDTRIP FARE FOR VOCATIONAL REHABILITATION HEARING	272.00
02-05	1380036008	JEFF TRAMMEL	12/26/79	AIRFARE FROM TALLAHASSEE TO MIAMI ON OFFICIAL BUSINESS	77.00
03-03	1380063004	STUART SERKIN	02/13/80–02/18/80	ROUNDTRIP AIRFARE (DC-FL-DC) FOR MEETING IN DISTRICT	290.00
03-10	1380070013	JEFF TRAMMEL	02/15/80–02/18/80	REIMBURSEMENT FOR OFFICIAL BUSINESS IN TALLAHASSEE, FT. LAUDERDALE	272.89
01-31	1480031058	DIALCOM, INCORPORATED	01/01/80–01/31/80	SERVICE FOR JANUARY '80	875.00
01-31	1480031054	HAZELTINE CORPORATION	01/01/80–01/31/80	USE OF COUPLER AND H1510 FOR JAN, 80 (COMPUTER)	80.00
01-31	1480031059	DIALCOM, INCORPORATED	12/01/79–12/31/79	DUAL ACCESS CHARGES FOR DEC. PRIME HOURS	22.05
01-31	1480031056	DIALCOM, INCORPORATED	12/20/79	DUAL ACCESS CHARGES FOR NOVEMBER	70.62
01-31	1480031055	DIALCOM, INCORPORATED	12/20/79	NAME ENTRY	570.00
02-13	1480044020	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR FEBRUARY	875.00
02-13	1480044019	HAZELTINE CORPORATION	02/01/80–02/29/80	USE OF COUPLER & H1510 FOR FEBRUARY	80.00
02-14	1480045031	DATATRON CORPORATION	12/27/79	MAGNETIC TAPE BROWARD DATA COMPILATION	1,050.00
03-12	1480072030	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICE FOR MONTH OF MARCH	875.00
03-14	1480074075	HAZELTINE CORPORATION	03/01/80–03/31/80	USE OF SCREEN AND COUPLER FOR MARCH	80.00
01-02	2080061098	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(254.09)

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. EDWARD J STACK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	2080054264	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		1.35
01-31	2080056057	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(1.35)
01-31	2080032213	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		384.06
02-29	2080061147	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		266.85
03-31	2080092472	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		111.92
				TOTAL	**27,582.73**

ADJUSTMENTS/REFUNDS

01-30	1080033021	GORE NEWSPAPERS COMPANY	01/20/79	REFUND DUE TO DISCONTINUED SUBSCRIPTION	(29.43)
				TOTAL	**(29.43)**

OFFICE OF HON. HARLEY O STAGGERS

OFFICIAL EXPENSES

01-31	0280032163	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		365.00
02-29	0280060257	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		365.00
03-31	0280092101	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		365.00
01-21	0680019013	DAVID R RAMAGE	10/30/79	162,000 CALENDAR CARDS	1,620.00
02-22	0680053015	DAVID R RAMAGE	01/22/80	PRINTING 157,000 AGRICULTURAL BULLETINS	1,098.50
01-30	0980029519	ANDREW DETCH & HELEN A DETCH	01/01/80-01/30/80	RENT P O BOX 205 LEWISBURG WV 24901	200.00
02-28	0980058517	ANDREW DETCH & HELEN A DETCH	02/01/80	RENT P O BOX 205 LEWISBURG WV 24901	200.00
03-26	0980085517	ANDREW DETCH & HELEN A DETCH	03/01/80-03/30/80	RENT P O BOX 205 LEWISBURG WV 24901	200.00
01-18	1080018119	HARLEY O STAGGERS	10/03/79	KEYSER, WV TO BUCKHANNON, WV TO WESTON, WV TO KEYSER, WV PVT AUTO 256 MI	51.20
01-18	1080018118	HARLEY O STAGGERS	10/02/79	KEYSER, WV TO PARSONS, WV TO PHILIPPI, WV TO ELKINS, WV TO KEYSER, WV PVT AUTO 232 MI	46.40
01-18	1080018113	HARLEY O STAGGERS	10/01/79	KEYSER, W. VA TO MARLINTON, W. VA TO WEBSTER SPRINGS, W. VA TO KEYSER, W. VA PVT AUTO 338 MI	67.60
02-19	1080050209	HOUSE RECORDING STUDIO	01/28/80	TO FILM 'MARCH OF DIMES' PUBLIC SERVICE ANNOUNCEMENT	38.50
03-21	1080081278	DAVID R RAMAGE	03/12/80	DEAR PARENT LETTERS #59	28.90
01-21	1180019067	C & P TELEPHONE COMPANY	12/10/79-01/09/80	DISTRICT OFFICE TELEPHONE, 116 NORTH COURT STREET, LEWISBURG, WEST VIRGINIA	44.01
01-28	1180028062	C & P TELEPHONE COMPANY	01/10/80-02/09/80	DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET LEWSIBURG, WV 24901	38.16
03-04	1180064076	C & P TELEPHONE COMPANY	02/10/80-03/09/80	DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET LEWISBURG, WEST VIRGINIA 24901	38.84
03-31	1180091099	C & P TELEPHONE COMPANY	03/10/80-04/09/80	DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET LEWISBURG, WEST VIRGINIA, 24901	65.98
01-07	2280007017	C & P TELEPHONE	11/30/79	LONG DISTANCE TELEPHONE SERVICE	200.17
01-23	2280023381	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	186.33
01-30	2280030261	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	186.45
01-30	2280030040	C & P TELEPHONE	12/31/79	LONG DISTANCE TELEPHONE SERVICE	125.50
02-28	2280059011	C & P TELEPHONE	01/31/80	LONG DISTANCE TELEPHONE SERVICE	211.93
03-11	2280071384	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	186.65
03-31	2280091042	C & P TELEPHONE	02/01/80-02/29/80	LONG DISTANCE TELEPHONE SERVICE	246.59
01-18	1280018045	HARLEY O STAGGERS	12/17/79-12/21/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PVT AUTO 295 MI	59.00
01-18	1280018044	HARLEY O STAGGERS	12/10/79-12/14/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PVT AUTO 295 MI	59.00
01-18	1280018043	HARLEY O STAGGERS	12/03/79-12/06/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PVT AUTO 295 MI	59.00
01-18	1280018042	HARLEY O STAGGERS	11/26/79-11/29/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PVT AUTO 295 MI	59.00
01-18	1280018041	HARLEY O STAGGERS	11/13/79-11/16/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PVT AUTO 295 MI	59.00
01-18	1280018040	HARLEY O STAGGERS	11/07/79-11/09/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PVT AUTO 295 MI	59.00

01-18	1280018039	HARLEY O STAGGERS	11/02/79	WASHINGTON, D.C. TO KEYSER, WV PVT AUTO 147 MI	29.40
01-18	1280018038	HARLEY O STAGGERS	10/29/79	KEYSER, WV TO WASHINGTON, D.C. PVT AUTO 147 MI	29.40
01-18	1280018036	HARLEY O STAGGERS	10/22/79–10/26/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PVT AUTO 295 MI	59.00
01-18	1280018035	HARLEY O STAGGERS	10/14/79–10/19/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PVT AUTO 295 MI	59.00
01-18	1280018034	HARLEY O STAGGERS	10/09/79–10/12/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PVT AUTO 295 MI	59.00
01-02	2080054234	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		8.37
01-02	2080033371	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(1.33)
01-31	2080056100	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(8.37)
01-31	2080032307	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		242.88
02-29	2080061193	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		313.79
03-31	2080092392	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		277.80
				TOTAL	**7,599.65**

ADJUSTMENTS/REFUNDS

12-31	1180033007	C & P TELEPHONE COMPANY	10/13/78–12/31/78	REFUND DUE TO WEST VIRGINIA PUBLIC SERVICE COMMISSION ALLOWED ONLY PART OF RATE REQUEST	(3.95)
09-30	1180033008	C & P TELEPHONE COMPANY	01/01/79–09/30/79	REFUND DUE TO WEST VIRGINIA PUBLIC SERVICE COMMISSION ALLOWED ONLY PART OF RATE REQUEST	(12.87)
10-12	1180033009	C & P TELEPHONE COMPANY	10/01/79–10/12/79	REFUND DUE TO WEST VIRGINIA PUBLIC SERVICE COMMISSION ALLOWED ONLY PART OF RATE REQUEST	(.57)
				TOTAL	**(17.39)**

OFFICE OF HON. ARLAN STANGELAND

OFFICIAL EXPENSES

01-31	0280032168	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		815.00
02-29	0280060262	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		815.00
03-31	0280092106	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		815.00
01-21	0680021037	THOMAS J LANKFORD	12/22/79	REPRODUCTION OF NEWSLETTER	3,479.80
01-21	0680021036	THOMAS J LANKFORD	12/21/79	REPRODUCTION OF VETERANS LETTER	212.20
01-21	0680021035	THOMAS J LANKFORD	12/17/79	REPRODUCTION OF LETTER	159.50
01-28	0680026004	CANTRELL/CUTTER PRINTING, INC.	01/07/80	PRINTING OF ANNOUNCEMENT OF OFFICE HOURS IN THE DISTRICT - QUANTITY– 17,328	143.74
01-28	0680026003	CANTRELL/CUTTER PRINTING, INC.	01/07/80	PRINTING OF ANNOUNCEMENT OF OFFICE HOURS IN THE DISTRICT - QUANTITY–34,582	281.03
01-28	0680026002	CANTRELL/CUTTER PRINTING, INC.	01/07/80	PRINTING OF ANNOUNCEMENT OF OFFICE HOURS IN THE DISTRICT - QUANTITY– 19,202	297.96
03-17	0680077001	THOMAS J LANKFORD	01/31/80–02/28/80	REPRODUCTION OF DEAR COLLEAGUE LETTER - 10.10; REPROD OF BIO- 12.00; REPRO OF QUESTIONNAIRE	2,020.80
03-31	0680091009	CANTRELL/CUTTER PRINTING, INC.	03/05/80–03/14/80	PRINTING OF NEWSLETTER AND WEEKLY COLUMNS	343.48
01-30	0980029529	REACT DEVELOPEMENT	01/01/80–01/30/80	RENT MOORHEAD MN 56560	726.25
02-28	0980058527	REACT DEVELOPEMENT	02/01/80	RENT MOORHEAD MN 56560	726.25
03-26	0980085527	REACT DEVELOPEMENT	03/01/80–03/30/80	RENT MOORHEAD MN 56560	726.25
01-21	1080021292	THOMAS J LANKFORD	12/17/79	LABELS ON FRANKED ENVELOPES	54.23
01-21	1080021291	THOMAS J LANKFORD	11/26/79	RAISED PRINT CARDS	22.00
01-21	1080021129	CANTRELL/CUTTER PRINTING, INC.	12/06/79–12/20/79	REPRODUCTION OF NEWSPAPER COLUMNS; PRODUCTION OF LABELS	256.28
01-21	1080021128	WALLY NORD	12/03/79	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT: BASE TO LITTLE FALLS	102.00
01-24	1080024205	ARLAN STANGELAND	12/21/79	REIMBURSEMENT FOR GASOLINE PURCHASES FOR AUTHORIZED PERSONNEL IN THE DISTRICT	35.20
01-24	1080024203	PAKO FILMSHOPS	11/11/79–11/30/79	PHOTOGRAPHIC SUPPLIES FOR USE IN DISTRICT OFFICE	97.72
01-24	1080024199	MOBIL OIL CREDIT CORP	12/28/79	GASOLINE EXPENSE IN THE DISTRICT FOR AUTHORIZED PERSONNEL	41.20
01-24	1080024196	GEM CLEANING	12/01/79–12/31/79	JANITORIAL SERVICES FOR THE DISTRICT OFFICE DURING MONTH OF DECEMBER	30.00
01-24	1080024194	HOUSE RECORDING STUDIO	12/31/79	AUDIO/VISUAL ASSISTANCE FOR MONTH OF DECEMBER	31.50
01-28	1080028477	ARLAN STANGELAND	01/16/80	OVERNIGHT IN DETROIT LAKES, MN AT HOLIDAY INN AFTER MTG WITH CHAMBER OF COMMERCE & CETA OFC	28.08
01-28	1080028472	ARLAN STANGELAND	01/15/80–01/16/80	OVERNIGHT IN MOORHEAD, MN AT RAMADA INN & BREAKFAST	22.32
01-28	1080028467	ARLAN STANGELAND	01/15/80	DINNER AT MOOREHEAD W/CONSTITUENT - THE SPEAK EASY	24.22
01-28	1080028462	ARLAN STANGELAND	01/10/80	HOTEL & FOOD AT EAST GRAND FORKS - AMERICAN INN	25.85
01-28	1080028460	ARLAN STANGELAND	01/10/80	A/F FROM MN TO GRAND FORKS, MN TO ATTEND LUNCHEON OF THE MALTING BARLEY IMPVMNT ASSN.	64.00
01-28	1080028455	ARLAN STANGELAND	01/09/80	OVERNIGHT IN BLOOMINGTON, MN & TELEPHONE CHARGES	37.95
01-30	1080029523	PHYLLIS ONSGARD	01/09/80–01/09/80	REIMB. OF PAYMENT FOR R/T A/F TO MINNEAPOLIS F/MOORHEAD TO ATTEND MTG RE UDAG GRANTS	112.00
02-04	1080035086	ALEXANDRIA AREA TECHNICAL INSTITUTE	01/12/80	REFRESHMENTS SERVED A WORKSHOP RELATING TO VETERANS	60.00
02-06	1080037341	CANTRELL/CUTTER PRINTING, INC.	01/23/80	LETTERHEAD FOR PRESS RELEASES	64.92
02-06	1080037334	ARLAN STANGELAND	01/21/80	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS IN MOORHEAD	35.15

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ARLAN STANGELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	1080037333	RIVER INN	01/17/80	LUCHEON WITH CONSTITUENTS AFTER MEETING IN PERHAM, MN	31.70
02-06	1080037313	DIERCKS PRINTING CO., INC	01/10/80	BUSINESS CARDS FOR TWO DISTRICT AIDES	40.80
02-11	1080042030	AMOCO	01/24/80	GASOLINE CHARGES FOR OFFICIAL BUSINESS IN THE DISTRICT	109.20
02-11	1080042029	ALEXANDRIA AVIATION	01/12/80	R/T PVT AIR TRANSPORTATION T/F MOORHEAD T/F ALEXANDRIA, MN FOR ATTENDANCE AT VETERANS WORKSHOP.	70.20
02-11	1080042028	CANTRELL/CUTTER PRINTING, INC	01/25/80	REPRODUCTION OF NEWSPAPER COLUMN	40.00
02-11	1080042027	MARLENE LUNA	01/14/80–01/15/80	LODGING IN ALEXANDRIA AND MOORHEAD WHILE TRAVELING ON OFFICIAL BUSINESS	47.84
02-11	1080042025	MARLENE LUNA	01/10/80–01/18/80	TRAVEL WITHIN DISTRICT BY PVT AUTO AT 20¢ PER MILE (715 MI)	143.00
02-11	1080042023	PHYLLIS ONSGARD	01/10/80–01/15/80	TRAVEL WITHIN DISTRICT BY PVT AUTO AT 20¢ PER MILE (533 MI)	106.60
02-11	1080040465	DONOVANS	01/14/80	REFRESHMENTS DURING OFFICE HOURS RECEPTION IN STAPLES, MN	25.00
02-12	1080043365	ARLAN STANGELAND	02/02/80	REIMB FOR HOTEL ROOM IN DETROIT LAKES, MN WHILE ATNDG AWARDS PRESENTATION AT JUNIOR HS	28.08
02-14	1080045075	WEST CENTRAL AIRWAYS, INC	01/27/80	PVT AIR TRANS FOR CONG- FERGUS FALLS TO/FM LITTLE FALLS TO ATND MN CONCERNED CIT FOR LIFE MTG	136.50
02-19	1080050491	ARLAN STANGELAND	02/01/80–02/04/80	REIMBURSEMENT FOR CAR RENTAL FOR CONGRESSMAN ON OFFICIAL BUSINESS IN DISTRICT	79.50
02-19	1080050185	HOUSE RECORDING STUDIO	01/31/80	AUDIO/VISUAL SERVICES FOR MONTH OF JANUARY, 1980	35.50
02-19	1080050184	GEM CLEANING	01/01/80–01/31/80	JANITORIAL SERVICES FOR DISTRICT OFFICE DURING MONTH OF JANUARY, 1980	30.00
02-22	1080053410	REPUBLICAN STUDY COMMITTEE	02/13/80	ANNUAL DUES	100.00
02-22	1080053407	GRAND FORKS HERALD	02/22/80	YEARLY SUB OF NEWSPAPER TO BE DELIVERED TO DISTRICT OFFICE 2-26-80 TO 2-26-81	55.00
02-22	1080053405	THE DAILY TRANSCRIPT	02/22/80	YEARLY SUB OF NEWSPAPER TO BE DELIVERED TO DISTRICT OFFICE 2-28-80 TO 2-28-81	18.00
02-22	1080053402	THE DAILY JOURNAL	02/19/80	YEARLY SUBSCRIPTION OF NEWSPAPER TO BE DELIVERED TO DISTRICT OFFICE	27.00
02-22	1080053401	CROOKSTON DAILY TIMES	02/22/80	YEARLY SUB TO NEWSPAPER TO BE DELIVERED TO DISTRICT OFFICE 2-26-80 TO 2-26-81	34.00
02-22	1080053398	THE PIONEER	02/19/80	YEARLY SUB TO NEWSPAPER TO BE DELIVERED TO D.O.: 403 CENTER AVE., MOOREHEAD, MN 56560	42.00
03-03	1080063081	ANNA ELSING	02/13/80	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS - 25% OF TOTAL BILL - INVOICE DATE 2/13	8.66
03-03	1080063078	ANNA ELSING	01/10/80–01/31/80	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT - 25% OF TOTAL BILL - MONTH OF JANUARY	25.99
03-03	1080063074	ARLAN STANGELAND	02/13/80	REIMBURSEMENT FOR DINNER W/CONSTITUENTS AT ST. PAULS, MN MEETING	32.70
03-03	1080063073	ARLAN STANGELAND	02/13/80	REIMBURSEMENT FOR HOTEL ROOM, PHONE, REFRESHMENTS. IN MINNEAPOLIS FOR MTG W/CONSTI	48.40
03-04	1080064456	THE KIPLINGER WASHINGTON LETTER	02/01/80–01/31/81	ONE YEAR SUBSCRIPTION TO KIPLINGER AGRICULTURAL LETTER	36.00
03-04	1080064450	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
03-06	1080066363	ANNA ELSING	02/28/80	REIMBURSEMENT FOR 25% OF COFFEE PURCHASED - CONSTITUENT RELATIONS	8.66
03-06	1080066362	WALLY NORD	02/23/80	R/T PVT AIR TRANS FOR CONG IN THE DIST OT CROOKSTON TO ATTEND MEETING WITH CONST.	90.00
03-06	1080066360	WALLY NORD	02/02/80	R/T PVT AIR TRANS FOR CONG IN THE DIST TO CROOKSTON AND DETROIT LAKES	84.00
03-07	1080067313	THE MINNEAPOLIS STAR	03/07/80	26-WEEK PREPAID SUBS. TO MINN. STAR & TRIBUNE NEWSPAPER TO BE DLVD TO D.O. 3-20-80/9-20-80	23.40
03-07	1080067310	THE LEAGUE OF MINNESOTA CITIES	02/25/80	FOUR COPIES OF THE 1980 DIRECTORY OF MINNESOTA MUNICIPAL OFCLS POSTAGE & HNDLNG	19.36
03-07	1080067305	AMOCO OIL COMPANY	02/22/80	GASOLINE CHARGES FOR TRAVEL IN DISTRICT BY CONGRESSMAN DURING OFFICIAL BUSINESS	57.70
03-14	1080074477	COUNTRY PRINTING ENTERPRISES	03/08/80–03/07/81	YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	7.00
03-14	1080074476	PILOT INDEPENDENT	03/01/80–03/01/81	YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	14.00
03-14	1080074469	FRAZEE FORUM	02/01/80–01/31/81	YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	7.00
03-14	1080074473	THE AMERICAN	01/02/80	YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE 1-1-80 TO 12-31-80	10.00
03-14	1080074467	BECKER COUNTY RECORD	01/02/80	YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE 1-1-80 TO 12-31-80	20.00
03-17	1080077047	HOUSE RECORDING STUDIO	02/01/80–02/29/80	AUDIO/VISAL SERVICES FOR MONTH OF FEBRUARY	54.50
03-17	1080077045	GEM CLEANING	02/01/80–02/29/80	JANITORIAL SERVICES FOR THE DISTRICT FOR THE MONTH OF FEBRUARY, 1980	30.00
03-17	1080077044	CANTRELL/CUTTER PRINTING, INC	02/01/80–02/28/80	REPRODUCTION OF NEWSPAPER COLUMN DURING MONTH OF FEB	200.00
03-17	1080077043	CORY COFFEE SERVICE	03/04/80	FOR 6 OZ COFFEE CUPS FOR USE BY CONSTITUENTS	15.90
03-18	1080078390	NORMAN COUNTY INDEX	02/01/80–02/01/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	8.00
03-18	1080078388	GRYGLA EAGLE	02/01/80–02/01/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	8.00
03-18	1080078378	KITTSON COUNTY ENTERPRISE	03/01/80–03/01/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	9.00
03-18	1080078384	THE WARREN SHEAF	01/02/80	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DIST OFC 1-1-80 TO 12-31-80	9.00

03-18	1080078380	NORTH STAR NEWS	01/02/80	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DIST OFC 1-1-80 TO 12-1-80	7.50
03-20	1080079101	POPE COUNTY TRIBUNE	03/01/80–03/01/81	RENEWAL OF NEWSPAPER SUB FOR DELIVERY TO DISTRICT OFFICE	13.00
03-20	1080079098	THE FERTILE JOURNAL	02/08/80–02/07/81	RENEWAL OF NEWSPAPER SUB FOR DELIVERY TO DISTRICT OFFICE	9.00
03-20	1080079095	NEW YORK MILLS HERALD	03/01/80–03/01/81	RENEWAL OF NEWSPAPER SUB FOR DELIVERY TO DISTRICT OFFICE	8.00
03-20	1080079092	BATTLE LAKE REVIEW	03/01/80–03/01/81	RENEWAL OF NEWSPAPER SUB FOR DELIVERY TO DISTRICT OFFICE	10.00
03-20	1080079090	KERKHOVEN BANNER	02/01/80–02/01/81	RENEWAL OF NEWSPAPER SUB FOR DELIVERY TO DISTRICT OFFICE	10.00
03-20	1080079088	MORRIS SUN & TRIBUNE	03/01/80–03/01/81	RENEWAL OF NEWSPAPER SUB FOR DELIVERY TO DISTRICT OFFICE	16.00
03-20	1080079085	HANCOCK RECORD	02/01/80–02/01/81	RENEWAL OF NEWSPAPER SUB FOR DELIVERY TO DISTRICT OFFICE	5.50
03-20	1080079078	THE OKLEE HERALD	03/01/80–02/28/81	RENEWAL OF NEWSPAPER SUB FOR DELIVERY TO DISTRICT OFFICE	9.00
03-20	1080079073	WADENA PIONEER JOURNAL	03/01/80–02/01/81	RENEWAL OF NEWSPAPER SUB FOR DELIVERY TO DISTRICT OFFICE	14.00
03-20	1080079070	THE VALLEY TIMES	03/01/80–02/28/81	RENEWAL OF NEWSPAPER SUB FOR DELIVERY TO DISTRICT OFFICE	8.00
03-20	1080079067	PARK RAPIDS ENTERPRISE	02/01/80–02/01/81	RENEWAL OF NEWSPAPER SUB FOR DELIVERY TO DISTRICT OFFICE	14.00
03-20	1080079062	INDEPENDENT	01/01/80–12/31/80	RENEWAL OF NEWSPAPER SUB FOR DELIVERY TO DISTRICT OFFICE	8.75
03-20	1080079058	GRAND COUNTY HERALD	02/01/80–02/01/81	RENEWAL OF NEWSPAPER SUB FOR DELIVERY TO DISTRICT OFFICE 2-1-80 TO 2-1-81	11.00
03-20	1080079099	THE STARBUCK TIMES	01/02/80	RENEWAL OF NEWSPAPER SUB FOR DELIVERY TO DISTRICT OFFICE 1-1-80 TO 1-1-81	9.00
03-20	1080079082	THE GAZETTE	01/02/80	RENEWAL OF NEWSPAPER SUB FOR DELIVERY TO DISTRICT OFFICE 1-1-80 TO 12-1-81	10.00
03-20	1080079056	THE OSAKIS REVIEW	01/02/80	RENEWAL OF NEWSPAPER SUB FOR DELIVERY TO DISTRICT OFFICE 1-1-80 TO 12-1-80	11.00
03-20	1080079055	CROSBY-IRONTON COURIER	01/02/80	RENEWAL OF NEWSPAPER SUB FOR DELIVERY TO DISTRICT OFFICE 1-1-80 TO 12-31-80	9.50
03-24	1080084353	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES DUES	500.00
03-26	1080085104	ANNA ELSING	03/11/80	REIMBURSEMENT FOR 25% OF COFFEE PURCHASED - CONSTITUENT RELATIONS	8.66
03-31	1080091327	ANNA ELSING	03/19/80	REIMBURSEMENT FOR 1/3 OF COFFEE PURCHASED - CONSTITUENT RELATIONS	11.55
03-31	1080091144	ARLAN STANGELAND	02/19/80	REIMB FOR LUNCHEON AT MEMBERS DINING ROOM W/CONST. ATTENDING AMERICAN LEGION CONVENTION IN DC.	42.95
01-21	1180021034	NW BELL TELEPHONE	11/13/79–12/12/79	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	119.40
01-21	1180021032	NW BELL TELEPHONE	10/13/79–11/12/79	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	107.15
01-21	1180021031	NW BELL TELEPHONE	11/01/79–11/30/79	WATS SERVICE FOR MONTH OF NOVEMBER FOR DISTRICT OFFICE	889.00
01-21	1180021029	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR DECEMBER	163.75
01-30	1180029024	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE FOR MONTH OF JANUARY	163.75
02-19	1180050054	NORTHWESTERN BELL TELEPHONE INC	12/13/79–01/12/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE FOR 12-13-79 TO 1-12-80	86.86
03-03	1180063014	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR MONTH OF FEBRUARY	166.75
03-07	1180067050	NORTHWESTERN BELL TELEPHONE INC	01/01/80–01/31/80	WATS LINE SERVICE FOR MONTH OF JANUARY, 1980 IN DISTRICT OFFICE	889.00
03-17	1180077014	NORTHWESTERN BELL TELEPHONE INC	01/13/80–02/12/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	68.67
03-26	1180085012	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF MARCH, 1980	167.75
02-14	2180045003	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAMS SENT TO THE PRESIDENT AND SECRETARY OF AGRICULTURE RE GRAIN EMBARGO	37.90
01-21	2280021005	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF NOVEMBER	142.80
01-23	2280023382	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	306.90
01-30	2280030263	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	306.85
01-30	2280029133	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF DECEMBER, 1979	108.69
03-03	2280063012	C & P TELEPHONE	01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JANUARY	215.49
03-11	2280071386	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	307.05
01-28	1280028063	ARLAN STANGELAND	01/21/80	TAXI, NATIONAL AIRPORT TO LONGWORTH HOB	5.00
01-28	1280028061	ARLAN STANGELAND	01/21/80	AIRFARE - FARGO TO WASH., DC	179.50
01-28	1280028062	ARLAN STANGELAND	12/15/79	TAXI FARE FROM LONGWORTH TO NATIONAL	5.00
01-28	1280028060	ARLAN STANGELAND	12/15/79–12/19/79	AIRFARE FROM WASHINGTON, D.C. TO MOREHEAD, MINNESOTA	179.50
02-06	1280037083	ARLAN STANGELAND	01/25/80–01/28/80	REIMBURSMENT FOR AIR TRAVEL TO MINNEAPOLIS AND BACK TO WASH TAXI TO/FM A/P FM/TO LHOB	330.00
02-19	1280050068	ARLAN STANGELAND	02/01/80–02/04/80	R/T A/F FROM WASH TO DIST $320 R/T TAXI FARE FM LONGWORTH TO NAT'L AP $10 DC-MINNEAPOLIS-DC	330.00
02-19	1280050042	ARLAN STANGELAND	02/08/80–02/11/80	REIMB FOR R/T A/F FM WASH TO DIST $320 R/T TAXI FARE FM LONGWORTH TO NAT'L AP $10	330.00
03-03	1280063025	ARLAN STANGELAND	02/13/80–02/18/80	REIMB FOR R/T AIRFARE TO THE DIST BY CONG - REIMB FOR R/T TAXI TO NAT'L AP TO LHOB	350.00
03-04	1280064063	ARLAN STANGELAND	02/21/80–02/25/80	R/T AIRFARE TO THE DISTRICT - $340 R/T TAXI FARE TO/FROM LHOB TO AIRPORT - $10	350.00
03-17	1280077017	ARLAN STANGELAND	03/07/80–03/10/80	REIMB FOR R/T A/F FOR THE CONG FOR TVL TO THE DIST $328 R/T TAXI TO/FM AIRPORT/LHOB - $10	338.00
03-17	1280077015	ARLAN STANGELAND	02/29/80–03/03/80	REIMB FOR R/T A/F FOR THE CONG TO THE DIST FOR OFCL BUSS $320 R/T TAXI TO/FM LHOB & AP $10	330.00
03-26	1280085012	ARLAN STANGELAND	03/13/80–03/17/80	REIMB FOR R/T A/F FROM DC - DIST 328.00 REIMB FOR R/T TAXI FARE TO/FROM NATL A/P TO/FM LHOB	338.00
03-31	1280091071	ARLAN STANGELAND	03/21/80–03/24/80	REIMB. FOR R/T AIRFARE FOR CONGRESS TO THE DISTRICT R/T TAXI FARE TO/FRM NAT'L AIRPORT/LHOB	338.00
01-21	1480021018	GENERAL MARKETING SYSTEMS	12/12/79	COMPUTER SERVICES FOR VETERANS WORKSHOP ANNOUNCEMENT	695.00
01-21	1480021017	3M BUSINESS PRODUCTS SALES INC	12/01/79–12/31/79	COMPUTER SERVICES FOR DECEMBER, 1979	223.38
01-21	1480021016	GENERAL OFFSET PRINTING COS INC	12/10/79	COMPUTER SUPPLIES	194.79
01-21	1480021015	3M BPSI	12/19/79	COMPUTER SUPPLIES	68.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ARLAN STANGELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1480029029	3M BUSINESS PRODUCTS SALES INC	01/01/80-01/31/80	COMPUTER SERVICES FOR JANUARY, 1980	234.57
01-30	1480029028	GENERAL MARKETING SYSTEMS	01/05/80	PROGRAMMING OF AGRICULTURE TAPE	549.00
01-30	1480029027	HAZELTINE CORPORATION	12/01/79-12/16/79	RENTAL CHARGE FOR COMPUTER	42.67
02-19	1480050047	TERMINAL DATA CORPORATION	02/06/80	COMPUTER SUPPLIES	43.20
03-03	1480063006	3M BUSINESS PRODUCTS SALES INC	02/01/80-02/29/80	COMPUTER SERVICES FOR FEBRUARY, 1980	234.57
03-03	1480063005	DIVERSIFIED DIRECT, INC	02/19/80	PRINTING SERVICES, MTST FORMS	170.00
03-31	1480091024	3M BUSINESS PRODUCTS SALES INC	03/01/80-03/31/80	COMPUTER SERVICES FOR MARCH, 1980	234.57
02-15	1580046117	POSTMASTER	01/15/80	20 ROLLS OF 15 CENT STAMPS	300.00
01-02	2080054265	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		55.45
01-02	2080033342	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	.10
01-31	2080056060	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(55.45)
01-31	2080032214	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		250.95
02-29	2080061150	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		275.93
03-31	2080092473	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		581.56
				TOTAL	**27,254.53**

ADJUSTMENTS/REFUNDS

12-12	1080033012	ARLAN STANGELAND	11/29/79-12/03/79	REFUND DUE TO EXPENSES INADVERTENTLY SUBMITTED BY OFFICE FOR REIMBURSEMENT	(89.40)
12-12	1280033003	ARLAN STANGELAND	11/29/79-12/03/79	REFUND DUE TO EXPENSES INADVERTENTLY SUBMITTED BY OFFICE FOR REIMBURSEMENT	(10.00)
12-12	1280033002	ARLAN STANGELAND	11/29/79-12/03/79	REFUND DUE TO EXPENSES INADVERTENTLY SUBMITTED BY OFFICE FOR REIMBURSEMENT	(339.00)
				TOTAL	**(438.40)**

OFFICE OF HON. J WILLIAM STANTON

OFFICIAL EXPENSES

01-31	0280032172	*(EQUIPMENt ALLOWANCE CHARGED)*	01/01/80-01/31/80		560.00
02-29	0280060266	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		560.00
03-31	0280092108	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		560.00
03-06	0680066005	NAVE TYPOGRAPHIC SERVICES, INC	02/26/80	TYPESETTING QUESTIONNAIRE	70.00
03-31	0680091015	THOMAS J LANKFORD	03/08/80	LETTER- PAPER - REORDER	29.25
03-31	0680091014	THOMAS J LANKFORD	02/26/80	QUESTIONNAIRE CARD - STOCK	1,523.50
01-30	0980029520	THE LAND TITLE GUARANTEE & TRUST COMPANY	01/01/80-01/30/80	RENT NORTH ST CLAIR STREET PAINESVILLE OH	375.00
02-25	0980054357	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT MANTUA OH	1,084.00
02-28	0980058518	THE LAND TITLE GUARANTEE & TRUST COMPANY	02/01/80	RENT NORTH ST CLAIR STREET PAINESVILLE OH	375.00
03-26	0980085518	THE LAND TITLE GUARANTEE & TRUST COMPANY	03/01/80-03/30/80	RENT NORTH ST CLAIR STREET PAINESVILLE OH	375.00
01-09	1080033036	U.S. NEWS & WORLD REPORT	01/09/80	ONE YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE 3-1-80 3-1-81	26.00
01-09	1080033035	PHOENIX PUBLICATIONS, INC	01/02/80	ONE YEAR SUBSCRIPTION TO WESTERN RESERVE DEMOCRAT FOR PAINESVILLE DISTRICT OFFICE	15.00
01-09	1080009255	WASHINGTON POST	01/02/80	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE 1-14-80 TO 1-14-81	46.80
01-09	1080009245	THE PLAIN DEALER	01/02/80	DAILY SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE (ONE YEAR) 1-1-80 TO 12-31-80	46.80
01-09	1080009240	OFFICIAL AIRLINE GUIDE	01/02/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 3-1-80 TO 3-1-81	76.80
01-14	1080014234	HERTZ SYSTEM INC	11/23/79-11/24/79	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.75
01-14	1080014233	HERTZ SYSTEM INC	11/05/79-11/06/79	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	67.34
01-17	1080017361	THE STAR BEACON	01/13/80-01/13/81	ONE YR. SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	49.40
01-17	1080017358	THE GEAUGA TIMES LEADER	01/04/80-01/04/81	ONE YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	40.04

01-18	1080018344	WASHINGTON POST	01/14/80–01/14/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	46.80
01-18	1080018346	HOUSE RECORDING STUDIO	12/03/79	2-30 MIN. PLAYBACKS OF VIDEO CASSETTE (60 MIN. TOTAL) OF: 'AN ACT OF CONGRESS'	12.00
01-18	1080018342	THE NEWS HEARLD	01/02/80	ONE YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE 1-1-80 TO 1-1-81	39.00
01-21	1080021288	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-28	1080028015	AKRON BEACON JOURNAL	01/28/80	ONE YEAR SUBSCRIPTION FOR MANTUA DISTRICT OFFICE 1-30-80 1-30-81	87.36
01-31	1080031381	THE HERTZ CORP	01/15/80–01/18/80	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.00
01-31	1080031379	THE GAZETTE	01/31/80	ONE YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE 2-13-80 TO 2-13-81	20.00
02-06	1080037347	THE NEWS HERALD	01/02/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 2-1-80 TO 2-1-81	76.80
02-06	1080037346	THE WASHINGTON STAR	01/02/80	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	52.00
02-19	1080050493	CONGRESSIONAL TEXTILE CAUCUS	01/01/80–12/31/80	ANNUAL DUES	100.00
02-20	1080051552	XEROX CORPORATION	07/13/79	COPY CARRIERS (3 FOR PAINESVILLE DISTRICT OFFICE & 3 FOR MANTUA DISTRICT OFFICE)	11.24
02-20	1080051422	HERTZ SYSTEM INC	12/06/79–12/08/79	RENTAL CAR WHILE ON TRIP TO DISTRICT ON OFFICIAL BUSINESS. RENTAL OUT OF CLEVELAND, OH	53.00
02-20	1080051418	HERTZ SYSTEM INC	12/26/79–12/28/79	RENTAL CAR WHILE ON TRIP TO DISTRICT ON OFFICIAL BUSINESS. RENTAL OUT OF CLEVELAND, OH	76.13
02-21	1080052402	J WILLIAM STANTON	02/11/80	ONE NIGHT'S LODGING AT THE AVALON INN IN WARREN, OH WHILE IN DIST ON OFC'L BUSINESS	26.00
02-21	1080052399	WVIA FILM PROJECT	01/25/80	TWO 16MM FILM PRINTS OF: 'H. R. 6161, AN ACT OF CONGRESS'	700.00
02-21	1080052396	THE NEWS HERALD	01/26/80–01/26/81	BAL. OF $1.04 DUE ON ONE YR SUB FOR PAINESVILLE DIST OFC DUE TO RATE INCREASE	1.04
02-21	1080052389	THE TELEGRAPH	02/21/80	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE 2-27-80 TO 2-27-81	66.75
02-28	1080058130	J WILLIAM STANTON	02/08/80–02/10/80	FOOD & LODGING FOR TWO DAYS WHILE ON OFFICIAL BUSINESS IN THE DIST, LESS PERSONAL EXPENSES	130.00
03-03	1080063087	HELEN G. STOCKDALE	02/11/80–02/12/80	REIMBURSEMENT FOR 63 MILES OF DRIVING IN DISTRICT ON OFFICIAL BUSINESS AT .20/PM	12.60
03-03	1080063076	HELEN G. STOCKDALE	02/11/80	REIMB FOR NIGHT'S LODGING AT THE AVALON INN IN WARREN, OH NECESSITATED BY OFCL TVL IN DIST	26.00
03-04	1080064448	THE HERTZ CORP	01/15/80–01/18/80	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.00
03-04	1080064447	THE HERTZ CORP	02/08/80–02/12/80	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	121.52
03-04	1080064444	THE TRIBUNE CHRONICLE	02/18/80–02/18/81	SUBSCRIPTION FOR WASHINGTON OFFICE OF TRIBUNE CHRONICLE	66.00
03-04	1080064443	BEACON JOURNAL	02/24/80–02/24/81	SUBSCRIPTION FOR WSHINGTON OFFICE	31.20
03-20	1080079091	THE TELEGRAPH	01/11/80–01/11/81	SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	66.75
03-20	1080079089	CONGRESSIONAL QUARTERLY INC	03/19/80	SUBSCRIPTION FOR WASHINGTON OFFICE 6-1-80 TO 5-31-81	315.00
03-21	1080081232	THE RECORD-COURIER	03/21/80	ONE YEAR SUBS. FOR MANTUA DISTRICT OFFICE (DELIVERED TO THE HOME OF DIST OFC MGR.)	61.20
03-21	1080081211	THE HERTZ CORP	03/06/80–03/08/80	CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	48.48
03-21	1080081210	HOUSE RECORDING STUDIO	02/11/80–02/22/80	INTRODUCTORY FOOTAGE FOR FILM AN ACT OF CONGRESS & SCREENING	77.24
03-21	1080081028	SUN NEWSPAPERS	03/21/80	YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE 4-1-80 TO 4-1-81	10.40
01-09	1180009088	OHIO BELL	10/29/79–11/28/79	TELEPHONE SERVICE & EQUIPMENT FOR PAINESVILLE DISTRICT OFFICE	156.73
01-17	1180017084	OHIO BELL	11/22/79–12/21/79	SERVICE & EQUIPMENT FOR MANTUA DISTRICT OFFICE	52.70
01-18	1180018064	UNITED TELEPHONE COMPANY OF OHIO	01/01/80	LISTING OF THE MANTUA DISTRICT OFFICE PHONE NUMBER IN THE HUDSON, OHIO PHONE BOOK	1.50
01-24	1180024015	OHIO BELL	11/29/79–12/28/79	SERVICE & EQUIPMENT FOR PAINESVILLE DISTRICT OFFICE	154.50
02-19	1180050102	UNITED TELEPHONE COMPANY OF OHIO	02/19/80	LISTING OF THE MANTUA D/O PHONE NUMBER IN THE HUDSON, OH PHONE BOOK 2-20-80	1.50
02-20	1180051087	OHIO BELL	12/22/79–01/21/80	SERVICE AND EQUIPMENT FOR MANTUA DISTRICT OFFICE	48.73
03-04	1180064077	OHIO BELL	12/29/79–01/28/80	SERVICE & EQUIPMENT & ITEMIZED CALLS	174.99
03-20	1180079024	OHIO BELL	01/22/80–02/21/80	SERVICE & EQUIPMENT FOR MANTUA DISTRICT OFFICE	52.04
03-21	1180081001	OHIO BELL	01/29/80–02/28/80	SERVICE & EQUIPMENT FOR PAINESVILLE DISTRICT OFFICE	183.28
01-09	2180009009	WESTERN UNION TELEGRAPH COMPANY	11/01/79–11/30/79	CHARGES FOR TELEGRAPH MESSAGES	76.30
02-20	2180051027	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAMS	36.34
03-21	2180081002	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAPH MESSAGES	15.78
01-09	2280009024	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	121.37
01-23	2280023383	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	166.46
01-28	2280028003	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	182.29
01-30	2280030265	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	166.55
03-04	2280064056	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES	158.64
03-11	2280071388	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	166.69
01-09	1280009065	J WILLIAM STANTON	12/26/79–12/28/79	REIMBURSEMENT FOR ROUNDTRIP TO DISTRICT WASH., DC TO CLEVELAND, OHIO TO WASH., DC	155.00
01-28	1280028004	J WILLIAM STANTON	01/17/80–01/19/80	REIMBURSEMENT FOR ROUND TRIP TO CLEVELAND FROM WASHINGTON ON OFFICIAL BUSINESS IN THE DIST	162.00
02-21	1280052081	J WILLIAM STANTON	02/08/80–02/12/80	REIMB FOR AIR TRAVEL (ROUND TRIP) TO CLEVELAND, OHIO FOR OFFICIAL BUSINESS IN DIST	150.00
03-21	1280081006	J WILLIAM STANTON	03/06/80–03/08/80	REIMB FOR R/T AIR TRAVEL TO CLEVELAND ON TRIP TO DISTRICT FOR OFFICIAL BUSS	144.00
02-15	1580046118	POSTMASTER	01/17/80	POSTAGE STAMPS	450.00
01-02	2080061002	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(16.91)
01-02	2080054236	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		11.73
01-31	2080056102	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(11.73)
01-31	2080032311	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		270.36

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. J WILLIAM STANTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-29	2080061195	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		153.00
03-31	2080092396	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		106.66
				TOTAL	**12,042.69**

OFFICE OF HON. FORTNEY H (PETE) STARK

OFFICIAL EXPENSES

01-31	0280032178	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,221.52
02-29	0280060269	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,221.52
03-31	0280092111	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,221.52
01-24	0680024002	CANTRELL/CUTTER PRINTING, INC	12/27/79	PRINTING - NEWSLETTER	3,542.07
02-13	0680044010	CANTRELL/CUTTER PRINTING, INC	01/08/80	PRINTING	1,415.00
02-13	0680044009	DAVID R RAMAGE	01/18/80	LABELING	647.95
01-30	0980029521	OFFICE OF THE CITY MANAGER	01/01/80–01/30/80	RENT CITY HALL LIVERMORE CA 94550	125.00
01-30	0980029522	EASTMONT MALL	01/01/80–01/30/80	RENT SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
02-28	0980058519	OFFICE OF THE CITY MANAGER	02/01/80	RENT CITY HALL LIVERMORE CA 94550	125.00
02-28	0980058520	EASTMONT MALL	02/01/80	RENT SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
03-26	0980085519	OFFICE OF THE CITY MANAGER	03/01/80–03/30/80	RENT CITY HALL LIVERMORE CA 94550	125.00
03-26	0980085520	EASTMONT MALL	03/01/80–03/30/80	RENT SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
01-08	1080008088	WEIDNER CO INC	12/17/79	VOTER REGISTRATION TAPES & LABELS, PLUS SHIPPING CHARGES	1,486.79
01-24	1080024159	BUSINESS WIRE	10/31/79	10/1/79 & 10/22/79 CHARGES	140.00
01-24	1080024151	XEROX CORPORATION	10/01/79–11/08/79	NOVEMBER CHARGES	32.18
01-24	1080024141	DAVID R RAMAGE	10/24/79	PRINTING	55.00
01-24	1080024036	COMMERCE CLEARING HOUSE INC	01/02/80	SUBSCRIPTION RENEWAL - STAN. FED. TAX RPT. 1-1-80 TO 12-31-80	506.00
01-24	1080024033	DAVID R RAMAGE	12/18/79	PRINTING	30.00
01-24	1080024031	DAVID R RAMAGE	12/12/79	PRINTING	94.60
02-12	1080043386	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 MEMBERSHIP DUES	225.00
02-12	1080043384	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-12	1080043381	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-12	1080043376	BUSINESS EQUIPMENT CENTER LTD	02/04/80	SONY TRANSCRIBING MACHINE REPAIR SERIAL #22830	12.55
02-12	1080043372	JUSTYNA B BURR	01/14/80–01/21/80	CAR RENTAL/DISTRICT TRAVEL	159.15
02-13	1080044269	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	1980 ANNUAL DUES	75.00
02-13	1080044263	THE DRAWING BOARD, INC.	01/24/80	WALL PLANNING CALENDARS (1980)	21.28
02-13	1080044258	XEROX CORPORATION	12/31/79	XEROX USAGE	4.95
03-04	1080064472	WASHINGTON MONTHLY	03/01/80–02/28/81	SUBSCRIPTION RENEWAL	18.00
03-04	1080064468	THE MONTCLARION PUBLICATIONS INC	03/01/80–02/28/81	SUBSCRIPTION RENEWAL	14.00
03-04	1080064466	SAN FRANCISCO NEWSPAPER PRINTING CO	03/01/80–02/28/81	S.F. CHRONICAL SUBSCRIPTION RENEWAL	60.00
03-04	1080064465	CONGRESSIONAL QUARTERLY INC	03/04/80	SUBSCRIPTION RENEWAL 5-1-80 - 4-30-81	315.00
03-04	1080064462	TRI-VALLEY HERALD NEWSPAPER	03/01/80–02/28/81	SUBSCRIPTION RENEWAL	36.00
03-04	1080064455	BUSINESS WIRE	01/31/80	PRESS WIRE SERVICE	50.00
03-04	1080064452	DAVID R RAMAGE	02/14/80	PRINTING - MEMO SHEETS	12.00
03-04	1080064451	ALLENS PRESS CLIPPING BUREAU	01/01/80–01/31/80	PRESS SERVICE	27.00
03-04	1080064446	CALIFORNIA VOICE	02/20/80–02/20/81	SUBSCRIPTION RENEWAL	8.00
03-04	1080064470	NATIONAL NEWS AGENCY	01/02/80	NEWSPAPER SERVICE 1-1-80 3-31-80	20.40
03-04	1080064454	ALLENS PRESS CLIPPING BUREAU	12/01/79–12/31/79	PRESS SERVICE	27.00

03-24	1080084253	THE POST	01/15/80–01/15/81	SUBSCRIPTION RENEWAL	42.00
03-24	1080084252	THE VALLEY TIMES	03/24/80	SUBSCRIPTION RENEWAL FROM 4-1-80 TO 4-1-81	48.00
03-24	1080084251	OAKLAND TRIBUNE	01/04/80–01/04/81	SUBSCRIPTION RENEWAL	63.00
03-04	1180064078	GSA, OAD, FINANCE DIVISION	01/18/80	FTS CHARGES - OAKLAND, CA	250.18
03-04	1180064081	PACIFIC TELEPHONE	12/04/79	TELEPHONE CHARGES	53.16
03-04	1180064080	PACIFIC TELEPHONE	11/17/79	TELEPHONE CHARGES	227.18
03-04	1180064079	PACIFIC TELEPHONE	12/17/79	TELEPHONE CHARGES	197.26
03-24	1180084049	PACIFIC TELEPHONE	12/04/79–01/04/80	TELEPHONE CHARGES - LIVERMORE, CA	51.98
03-24	1180084048	PACIFIC TELEPHONE	12/17/79–01/17/80	TELEPHONE CHARGES - OAKLAND, CA	217.87
03-24	1180084046	PACIFIC TELEPHONE	01/04/80–02/04/80	LIVERMORE TELEPHONE CHARGES	63.22
03-24	1180084047	GSA, OAD, FINANCE DIVISION	11/18/79	FTS CHARGE (NOVEMBER, 1979) OAKLAND, DIST. OFC.	251.07
01-24	2180024078	WESTERN UNION TELEGRAPH COMPANY	12/31/79–12/31/79	TELEGRAPH CHARGES	55.13
03-04	2180064006	WESTERN UNION TELEGRAPH COMPANY	01/31/80	JANUARY CHARGES	52.72
03-24	2180084009	WESTERN UNION TELEGRAPH COMPANY	02/05/80–02/29/80	WESTERN UNION CHARGES	175.55
01-23	2280023384	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	257.60
01-24	2280024003	C & P TELEPHONE	11/30/79	NOVEMBER CHARGES	113.22
01-24	2280024002	C & P TELEPHONE	10/31/79	OCTOBER CHARGES	104.86
01-30	2280030267	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	257.76
02-13	2280044024	C & P TELEPHONE	12/31/79	TELEPHONE CHARGES (DEC, 1979)	66.34
03-11	2280071390	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	258.01
03-24	2280084008	C & P TELEPHONE	01/31/80	TELEPHONE CHARGES - WASHINGTON DC	175.83
01-24	1280024007	FORTNEY H STARK	01/06/80	TRAVEL BETWEEN AIRPORT, 70 MILES ONE WAY	11.90
01-24	1280024004	FORTNEY H STARK	01/06/80	DISTRICT TRAVEL: SF, CA-WASH., DC	389.00
01-24	1280024013	FORTNEY H STARK	12/21/79–12/23/79	DISTRICT TRAVEL - WASH/S.F./WASH	778.00
01-24	1280024012	FORTNEY H STARK	12/13/79–12/14/79	TRAVEL BETWEEN AIRPORT (140 MI)	23.80
01-24	1280024011	FORTNEY H STARK	12/13/79–12/14/79	DISTRICT TRAVEL - WASH/S.F./WASH	700.00
01-24	1280024010	FORTNEY H STARK	11/08/79–11/13/79	TRAVEL BETWEEN AIRPORT (140 MI)	23.80
01-24	1280024009	FORTNEY H STARK	11/08/79–11/13/79	DISTRICT TRAVEL - WASH/S.F./WASH	700.00
01-24	1280024008	FORTNEY H STARK	12/21/79–12/23/79	TRAVEL BETWEEN AIRPORT (140 MI)	23.80
01-24	1280024006	FORTNEY H STARK	12/26/79	TRAVEL BETWEEN AIRPORT 70 MILES ONE WAY	11.90
01-24	1280024003	FORTNEY H STARK	12/26/79	DISTRICT TRAVEL: DC-SF, CA	389.00
02-12	1280043056	FORTNEY H STARK	02/01/80–02/03/80	TRAVEL BETWEEN AIRPORTS 140 MI AT .17	23.80
02-12	1280043054	FORTNEY H STARK	02/01/80–02/03/80	DISTRICT TRAVEL	804.00
02-12	1280043052	FORTNEY H STARK	01/08/80–01/14/80	TRAVEL BETWEEN AIRPORTS 105 MI AT .17	17.85
02-12	1280043051	FORTNEY H STARK	01/08/80–01/14/80	DISTRICT TRAVEL DC TO SAN FRANCISCO TO DC	765.00
03-24	1280084054	FORTNEY H STARK	03/13/80–03/16/80	TRAVEL BETWEEN AIRPORTS	23.80
03-24	1280084053	FORTNEY H STARK	03/13/80–03/16/80	DISTRICT TRAVEL: WASH/S.F/WASH	822.00
02-12	1380043020	JUSTYNA B BURR	01/14/80–01/21/80	DISTRICT TRAVEL	642.00
01-24	1480024018	ANDERSON JACOBSON, INC	12/01/79	COUPLER CHARGE	20.00
01-24	1480024017	ALANTHUS DATA COMMUNICATIONS CORP.	12/17/79–12/17/79	COUPLER CHARGE	59.00
02-13	1480044053	DIALCOM, INCORPORATED	02/01/80	FEBRUARY, 1980 COMPUTER SERVICES	870.62
02-13	1480044051	DIALCOM, INCORPORATED	01/01/80	JANUARY, 1980 COMPUTER SERVICES	870.62
02-13	1480044045	ANDERSON JACOBSON, INC	01/01/80	COMPUTER COUPLER	20.00
03-04	1480064050	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COUPLER CHARGE	59.00
03-24	1480084030	DIALCOM, INCORPORATED	03/01/80	COMPUTER SERVICES	870.62
03-24	1480084029	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	COMPUTER COUPLER CHARGE	59.00
01-02	2080061005	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(343.13)
01-02	2080054267	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		1.68
01-02	2080033344	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	427.72
01-31	2080056062	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(1.68)
01-31	2080032215	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		465.61
02-29	2080061153	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		274.80
03-31	2080092474	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		242.57
				TOTAL	**27,852.50**

OFFICE OF HON. TOM STEED

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032184	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		671.00
02-29	0280060272	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		671.00
03-31	0280092115	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		791.00
01-30	0980029523	DELMER L STAGNER	01/01/80–01/30/80	RENT SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00
02-28	0980058521	DELMER L STAGNER	02/01/80	RENT SUITE 1 708 ASP AVENUE NORMAN OK 73069	584.04
03-26	0980085521	DELMER L STAGNER	03/01/80–03/30/80	RENT SUITE 1 708 ASP AVENUE NORMAN OK 73069	494.52
01-14	1080014235	KATHY PIPES	12/01/79–12/31/79	CUSTODIAL SERVICES FOR NORMAN OFFICE FOR DECEMBER	80.00
01-17	1080017044	THE TULSA TRIBUNE	01/16/80–01/16/81	SUBSCRIPTION TO NEWSPAPER FOR 1 YEAR	85.00
01-21	1080021084	THE CHICKASHA STAR	01/21/80	SUBSCRIPTION TO NEWSPAPER FOR 1 YEAR BEGINNING 2-1-80 TO 2-1-81	10.50
01-21	1080019023	OKLAHOMA PRESS SERVICE INC	12/01/79–12/31/79	READING & CLIPPING SERVICE FOR DECEMBER, 1979	50.61
01-24	1080024121	HERTZ SYSTEM INC	12/05/79–12/10/79	CAR RENTAL $172.96 LESS TAX $5.94	167.02
01-31	1080031195	THE BLAIR ENTERPRISE	01/31/80	RENEWAL OF SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR 02-01-80 TO 02-01-81	9.87
01-31	1080031189	THE ALTUS TIMES-DEMOCRAT	01/03/80–01/03/81	RENEWAL OF SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	48.00
02-04	1080035091	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	MEMBERSHIP DUES AND RESEARCH SERVICES FOR 1980	550.00
02-06	1080037344	ANADARKO DAILY NEWS	02/01/80–02/01/81	SUBSCRIPTION TO NEWSPAPER FOR 1 YEAR	37.00
02-12	1080043286	THE CARNEGIE HERALD	02/01/80–02/01/81	SUBSCRIPTIOAN TO NEWSPAPER FOR ONE YEAR	8.50
02-12	1080043282	LAWTON CONSTITUTION	01/22/80–01/22/81	SUBSCRIPTIOAN TO NEWSPAPER FOR WASHINGTON OFFICE FOR ONE YEAR	76.00
02-12	1080043261	LAWTON CONSTITUTION	01/22/80–01/22/81	SUBSCRIPTION TO CONSTITUTION FOR 1 YEAR FOR NORMAN OFFICE	41.00
02-13	1080044352	KATHY PIPES	01/01/80–01/31/80	JANITORIAL SERVICE FOR NORMAN OFFICE	80.00
02-19	1080050215	OKLAHOMA PRESS SERVICE INC	01/01/80–01/31/80	CLIPPING SERVICE AND READING CHARGE FOR JANUARY	60.90
02-22	1080053415	HERTZ SYSTEM INC	01/14/80–01/15/80	CAR RENTAL	76.78
02-22	1080053413	SHAWNEE NEWS STAR	02/22/80	SUBSCRIPTION TO NEWSPAPER FOR NORMAN OFFICE 3-16-80 TO 12-16-80	31.00
02-28	1080059364	CONGRESSIONAL QUARTERLY INC	01/31/80	1 SET OF CQ BINDERS, POSTAGE & HANDLING	23.50
03-04	1080064473	THE FORT COBB NEWS	02/13/80–12/13/80	SUBSCRIPTION TO FT. COBB NEWS PRO RATED	6.50
03-07	1080067321	KATHY E. PIPES	02/01/80–02/29/80	JANITORIAL SERVICE FOR NORMAN OFFICE FOR FEBRUARY	80.00
03-18	1080078050	OKLAHOMA PRESS SERVICE INC	02/01/80–03/01/80	CLIPPING SERVICE AND READING CHARGE	59.40
03-18	1080078048	FREDERICK DAILY LEADER	03/18/80	SUBSCRIPTION TO NEWSPAPER TO BE PRO RATED 3-28-80/12-28-80	20.88
03-28	1080088022	HERTZ SYSTEM INC	02/13/80–02/17/80	CAR RENTAL 127.48, LESS TAX 4.60	122.88
01-07	1180007075	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS LINE FOR NORMAN OFFICE	87.25
01-08	1180008080	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE LINES FOR NORMAN OFFICE	87.25
01-21	1180021021	SOUTHWESTERN BELL	01/01/80–01/31/80	LONG DISTANCE PHONE CALLS FOR THE NORMAN OFFICE	93.33
02-06	1180037062	GSA, OAD, FINANCE DIVISION	01/18/80	LONG DISTANCE PHONE LINE FOR NORMAN OFFICE	87.25
02-22	1180053092	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	WATTS LINE FOR NORMAN OFFICE	87.25
02-22	1180053091	SOUTHWESTERN BELL	02/01/80–02/29/80	LONG DISTANCE CALLS FOR NORMAN OFFICE	108.79
03-21	1180081046	SOUTHWESTERN BELL	03/01/80–03/31/80	SERVICE & EQUIPMENT FOR NORMAN OFFICE	65.10
03-17	2180077003	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	MESSAGE SERVICES	12.41
01-07	2280007035	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE CALLS FOR NORMAN OFFICE	5.95
01-23	2280023385	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	231.16
01-30	2280030297	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	176.26
01-31	2280031030	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE PHONE CALLS	20.99
03-04	2280064059	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES FOR WASHINGTON OFFICE	13.33
03-11	2280071392	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	176.42
01-07	1280007002	TOM STEED	12/21/79	AIRLINE TICKET FROM WASH, D.C. TO OKLAHOMA CITY, OKLA	215.00
02-22	1280053052	TOM STEED	02/13/80–02/17/80	ROUND TRIP AIRLINE TICKET TO OKLA	442.00
01-21	1380021006	MARTHA CLEMENCE	01/03/80–01/07/80	OKLAHOMA CITY, OK-DC & RETURN, STAFF TRIP TO WASHINGTON WHILE ON OFFICIAL BUSINESS	340.00

01-30	1380029008	FRANK WEST	01/14/80	STAFF TRIP TO DISTRICT OFFICE IN NORMAN, OKLAHOMA TO CONDUCT OFFICIAL BUSINESS FROM WASH, DC	170.00
01-15	1580015087	POSTMASTER	12/12/79	POSTAGE STAMPS	400.00
02-15	1580046119	POSTMASTER	01/21/80	POSTAGE STAMPS	400.00
03-11	1580071077	POSTMASTER	02/19/80	POSTAGE STAMPS	400.00
01-02	2080054238	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		6.00
01-02	2080033347	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	123.90
01-31	2080056105	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(6.00)
01-31	2080032315	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		123.71
02-29	2080061197	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		76.44
03-31	2080092400	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		678.04
				TOTAL	**9,963.73**

OFFICE OF HON. CHARLES W STENHOLM

OFFICIAL EXPENSES

01-31	0280032188	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,045.00
02-29	0280060277	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,045.00
03-31	0280092117	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,045.00
02-13	0680044013	CANTRELL/CUTTER PRINTING, INC	02/01/80	PRINTING NEWSLETTER (VIEWPOINT)	196.37
02-21	0680052013	DAVID R RAMAGE	02/14/80	REPROS & CHESHIRE LABELS ON VIEWPOINT	172.75
03-14	0680074005	DIVERSIFIED DIRECT, INC	02/28/80	PRINTING QUESTIONNAIRE	2,756.00
03-14	0680074004	PENNINGTON GRAPHICS	02/29/80	TYPESETTING & LAYOUT - QUESTIONNAIRE	133.20
03-17	0680077015	DAVID R RAMAGE	03/06/80	PRINTING NEWSLETTERS	198.15
01-30	0980029524	C. A. LEWIS	01/01/80-01/30/80	RENT STAMFORD TX 79553	450.00
02-25	0980054358	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT ABILENE TX	1,062.00
02-28	0980058522	C. A. LEWIS	02/01/80	RENT STAMFORD TX 79553	450.00
03-26	0980085522	C. A. LEWIS	03/01/80-03/30/80	RENT STAMFORD TX 79553	450.00
01-08	1080008301	WEST TEXAS UTILITIES	12/21/79	ELECTRICITY - STAMFORD DISTRICT OFFICE	39.85
01-08	1080008297	XEROX CORPORATION	10/01/79-11/01/79	COPIER CHARGES	5.73
01-08	1080008292	DAVID R RAMAGE	12/21/79	IMPRINTING CALENDARS	407.50
01-10	1080010108	ELAINE R. TALLEY	12/28/79	DISTRICT STAFF TRAVEL 441 MILES AT .20 EXTENSION CORD $.72	88.92
01-10	1080010106	BILL LONGLEY	12/21/79	DISTRICT STAFF TRAVE 250 MILES AT .20	50.00
01-10	1080010103	BILL LONGLEY	12/17/79	DISTRICT STAFF TRAVEL 358 MILES AT .20 MEALS $5.00	76.60
01-10	1080010100	DALE KING	12/21/79	DISTRICT STAFF TRAVEL 233 MILES AT .20 MOTEL $27.82	74.42
01-21	1080019036	TEXAS STATE DIRECTORY INC	01/09/80	ONE COPY OF TEXAS STATE DIRECTORY	15.00
01-21	1080019025	SOUTHWEST FARM PRESS	01/09/80	ONE YEAR SUBSCRIPTION	10.00
01-21	1080019033	XEROX CORPORATION	12/26/79	DEVELOPER FOR COPIER	30.89
01-21	1080019032	HOUSE RECORDING STUDIO	12/31/79	RECORDING RADIO & TV SHOWS	378.50
01-21	1080019031	WICHITA FALLS TIMES	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 1-1-81	51.00
01-21	1080019030	VISA	11/07/79-11/08/79	MEMBER TRAVEL - WASHINGTON TO KANSAS CITY FOR NAT'L FFA MEETING	300.00
01-30	1080029526	U.S. POSTMASTER	01/01/80-12/31/80	ANNUAL RENTAL FEE ON P.O. BOX FOR STAMFORD DISTRICT OFFICE	30.00
01-30	1080029525	KUYKENDALL BUSINESS SYSTEMS	01/11/80	INSTALL TONER KIT IN COPIER STAMFORD DISTRICT OFFICE	70.00
01-30	1080029524	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80-12/31/80	SUBSCRIPTION TO DRO LEGISLATIVE REPORTS FOR 2ND SESSION OF 9TH CONGRESS	100.00
02-06	1080037095	DEMOCRATIC STUDY GROUP	01/03/80-12/31/80	1980 DSG RESEARCH SERVICES & DUES	550.00
02-06	1080037091	MARIA GONZALES	01/05/80-01/26/80	CLEANING STAMFORD DISTRICT OFFICE FOR JANUARY	60.00
02-11	1080040476	DALE KING	01/10/80-01/24/80	DISTRICT STAFF TRAVEL 1520 MILES AT .20 $304.00; MOTEL BILL $19.08	323.08
02-11	1080040474	BILL LONGLEY	01/05/80-01/24/80	DISTRICT STAFF TRAVEL - 468 MILES AT .20	93.60
02-11	1080040473	BEDFORD P CAIN III	01/07/80-01/24/80	DISTRICT TRAVEL TRAVEL 924 MI AT .20 - A/F R/T ABILENE TO AUSTIN F/PREDATOR CNTRL CONF	284.80
02-11	1080040471	EDWIN D. ESHLEMAN	01/30/80	9 - 2 DRAWER METAL 3 X 5 CARD CABINETS (USED)	40.50
02-11	1080040468	WEST TEXAS UTILITIES	12/10/79-01/10/80	ELECTRICITY BILL FOR STAMFORD DISTRICT OFFICE 12/10 TO 1/10	53.26
02-11	1080040472	BEDFORD P CAIN III	12/23/79-12/29/79	DISTRICT STAFF TRAVEL - COTTON SUBCOMMITTEE MEETING IN LUBBOCK 250 MILES AT .20	50.00
02-12	1080043271	CHARLES W. STENHOLM	01/17/80	MEMBER TRAVEL FROM DIST (MIDLAND) TO SAN ANTONIO FOR YOUNG FARMERS CONVENTION	55.00
02-12	1080043264	ELAINE R. TALLEY	01/28/80	STAFF TRAVEL IN DISTRICT 193 MILES AT $.20	38.60
02-12	1080043262	DAVID R RAMAGE	01/30/80	REPROS	55.00
02-13	1080044351	DAVID R RAMAGE	01/31/80	REPROS	55.00
02-13	1080044350	THE DUBLIN PROGRESS	02/01/80-02/01/81	NEWSPAPER SUBSCRIPTION	7.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES W STENHOLM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-13	1080044347	THE POST DISPATCH	02/13/80	NEWSPAPER SUBSCRIPTION 2-21-80 TO 2-20-81	8.50
02-13	1080044342	COLORADO CITY RECORD	02/13/80	NEWSPAPER SUBSCRIPTION 2-14-80 TO 2-13-81	15.00
02-13	1080044335	HOUSE RECORDING STUDIO	01/31/80	RECORDING RADIO & TV SHOWS FOR JANUARY	269.75
02-13	1080044333	CONGRESSIONAL QUARTERLY INC	02/13/80	TWO ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	630.00
02-21	1080052227	COPYRIGHT INSTANT PRINTING	02/07/80	PRINTING INTERN APPLICATIONS 100 SETS	30.75
02-28	1080059177	DAVID R RAMAGE	02/15/80–02/21/80	AGICULTURAL BULLETINS	817.50
02-28	1080059176	DAVID R RAMAGE	02/15/80–02/21/80	REPROS	55.00
02-28	1080059172	STEPHENVILLE EMPIRE-TRIBUNE	02/08/80–02/08/81	SUBSCRIPTION RENEWAL	45.00
02-28	1080059170	FARM FUTURES	02/28/80	SUBSCRIPTION RENEWAL 4-1-80 TO 4-1-81	9.00
03-06	1080066369	MARIA GONZALES	02/02/80–02/23/80	CLEANING STAMFORD DISTRICT OFFICE	60.00
03-06	1080066368	WEST TEXAS UTILITIES	01/10/80–02/11/80	ELECTRICITY - STAMFORD DISTRICT OFFICE 1/10 TO 2/11	45.66
03-06	1080066366	DAVID R RAMAGE	02/27/80	REPROS	55.00
03-06	1080094411	XEROX CORPORATION	11/01/79–01/01/80	COPIER CHARGES	29.56
03-17	1080077343	ELAINE R. TALLEY	02/27/80	DISTRICT STAFF TRAVEL 2/7 TO 2/27 201 MILES AT 20¢	40.20
03-17	1080077341	DALE KING	02/25/80	DISTRICT STAFF TRAVEL 2/14 TO 2/23 610 MILES AT 20¢	122.00
03-17	1080077340	BILL LONGLEY	02/25/80	DISTRICT STAFF TRAVEL 2/1 TO 2/23 541 MILES AT 20¢	108.20
03-17	1080077338	LORA S. OMAN	02/25/80	DISTRICT STAFF TRAVEL 2/1 TO 2/23 4 TRIPS ABILENE TO STAMFORD 196 AT 20¢	39.20
03-26	1080085152	BILL LONGLEY	03/02/80–03/07/80	MOTEL BILL IN DC	324.80
03-26	1080085114	BILL LONGLEY	03/02/80–03/07/80	MEALS	53.10
03-26	1080085112	BILL LONGLEY	03/02/80–03/07/80	DISTRICT STAFF TRAVEL 528 MILES AT .20 R/T TO DFW	105.60
03-26	1080085111	CHARLES W. STENHOLM	01/18/80	MEMBER TRAVEL -- MOTEL BILL ATTENDING LEGISLATIVE BUSINESS AT YOUNG FARMERS CONVENTION	28.25
03-26	1080085109	LORA S. OMAN	03/10/80	DISTRICT STAFF TRAVEL 196 MILES AT .20	39.20
03-26	1080085108	DALE KING	03/10/80	DISTRICT STAFF TRAVEL 534 MILES AT $.20	106.80
03-26	1080085013	FORT WORTH STAR-TELEGRAM	03/20/80–03/19/81	ONE YEAR SUBSCRIPTION	118.25
01-08	1180008079	SOUTHWESTERN BELL	12/09/79	PHONE BILL- STAMFORD DISTRICT OFFICE SERVICE & EQUIPMENT 12/9 TO 1/8 LONG DISTANCE	78.53
01-21	1180019007	GSA, OAD, FINANCE DIVISION	12/18/79	FTS - ABILENE DISTRICT OFFICE	44.00
01-21	1180019006	SOUTHWESTERN BELL	11/21/79–12/20/79	PHONE BILL - STAMFORD DISTRICT OFFICE SERVICE & EQUIPMENT	69.33
01-30	1180029025	SOUTHWESTERN BELL	01/09/80–02/09/80	SERVICE & EQUIPMENT, LONG DISTANCE CALLS STAMFORD DISTRICT OFFICE	105.45
02-06	1180037012	GSA, OAD, FINANCE DIVISION	01/18/80	FTS FOR ABILENE DISTRICT OFFICE	44.00
02-12	1180043065	SOUTHWESTERN BELL	01/21/80	PHONE BILL ABILENE DISTRICT OFC SERVICE & EQUIPMENT 12/21 TO 1/20 LONG DIST 1/9 TO 1/20	70.23
02-28	1180059036	GSA, OAD, FINANCE DIVISION	02/18/80	FTS -- ABILENE DISTRICT OFFICE	44.00
03-06	1180066113	SOUTHWESTERN BELL	02/09/80–03/08/80	PHONE - STAMFORD DISTRICT OFC SVC & EQUIPMENT 2/9 TO 3/8 LONG DISTANCE 1/9 TO 2/8	101.05
03-14	1180074029	SOUTHWESTERN BELL	01/21/80–02/20/80	PHONE - ABILENE DISTRICT OFFICE SERVICE & EQUIPMENT 1/21 TO 2/20	69.33
01-08	2280008028	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE CHARGES- WASHINGTON OFFICE	5.59
01-23	2280023064	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	195.87
01-30	2280029140	C & P TELEPHONE	12/31/79	LONG DISTANCE CALLS FOR WASHINGTON OFFICE FOR DECEMBER	37.34
01-30	2280029084	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	179.16
02-28	2280059025	C & P TELEPHONE	01/31/80	LONG DISTANCE - WASHINGTON OFFICE	89.04
03-11	2280071063	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	179.30
02-13	1280044090	VISA	01/18/80	RETURN FROM SAN ANTONIO, TX TO WASHINGTON, DC	195.00
02-13	1280044088	VISA	12/14/79–12/15/79	MEMBER TRAVEL 12/14 TO 12/15 R/T WASHINGTON TO ABILENE	382.00
02-22	1280053054	CHARLES W. STENHOLM	12/26/79–12/29/79	MEMBER TVL WASHINGTON-MEMPHIS TO LUBBOCK-WASHINGTON FOR LEGISLATIVE BUSINESS	380.00
01-21	1380019004	VISA	12/12/79–12/16/79	STAFF TRAVEL - JAMES MORGAN R/T WASHINGTON TO DALLAS FOR PEANUT GROWERS MEETING	338.00
03-26	1380085011	BILL LONGLEY	03/02/80–03/07/80	AIR FARE - R/T DFW TO DC	348.00
03-26	1380085007	BILL LONGLEY	03/02/80–03/07/80	TAXI FARE	4.00
01-21	1480019006	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY	870.62

01-21	1480019005	ALANTHUS DATA COMMUNICATIONS CORP.	12/17/79	COMPUTER EQUIPMENT LEASE FOR DEC SCREEN & COUPLER - ENTIRE MONTH RECORDER THRU 12/19	93.94
01-30	1480029030	ALANTHUS DATA COMMUNICATIONS CORP.	12/15/79–12/31/79	INSTALLATION & RENTAL ON COMPUTER TERMINAL & COUPLER	150.67
02-13	1480044073	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR FEBRUARY	870.62
02-21	1480052045	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	RENTAL ON COMPUTER PRINTER AND SCREEN FOR JANUARY	197.00
03-14	1480074024	ALANTHUS DATA COMMUNICATIONS CORP.	02/28/80	COMPUTER EQUIPMENT FOR FEBRUARY	197.00
03-14	1480074023	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH	870.62
01-02	2080092290	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	204.00
01-02	2080061007	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	104.00
01-02	2080054268	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		7.63
01-02	2080033349	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	831.48
01-31	2080056065	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(7.63)
01-31	2080032216	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		219.37
02-29	2080061154	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		208.31
03-31	2080092478	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		575.75
				TOTAL	**23,907.14**

OFFICE OF HON. BENNETT M STEWART

OFFICIAL EXPENSES

01-31	0280032192	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,055.50
02-29	0280060281	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,055.50
03-31	0280092120	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,055.50
01-31	0680031015	CANTRELL/CUTTER PRINTING, INC.	01/11/80	PRINTING OF JANUARY 1980 NEWSLETTER	2,206.12
02-28	0680058004	CANTRELL/CUTTER PRINTING, INC.	02/12/80	PRINTING OF TWO NEWSLETTER MASTHEADS	55.26
01-30	0980029525	BLUE RIBBON AUTOMOTIVE	01/01/80–01/30/80	RENT MOBILE	425.00
01-30	0980029526	SHABAZZ REALTY	01/01/80–01/30/80	RENT 7801 S COTTAGE GROVE AVE CHICAGO IL 60619	1,833.00
02-28	0980058523	BLUE RIBBON AUTOMOTIVE	02/01/80	RENT MOBILE	425.00
02-28	0980058524	SHABAZZ REALTY	02/01/80	RENT 7801 S COTTAGE GROVE AVE CHICAGO IL 60619	1,833.00
03-26	0980085523	BLUE RIBBON AUTOMOTIVE	03/01/80–03/30/80	RENT MOBILE	425.00
03-26	0980085524	SHABAZZ REALTY	03/01/80–03/30/80	RENT 7801 S COTTAGE GROVE AVE CHICAGO IL 60619	1,833.00
01-07	1080007270	BEN NEELY - SHELL OIL	10/27/79–11/27/79	MOBILE OFFICE - GASOLINE & RELATED SERVICES	137.65
01-28	1080028484	CHICAGO DAILY DEFENDER	01/25/80–01/25/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR (DAILY & WEEKENDS) FOR WASHINGTON OFFICE	43.70
01-31	1080031404	CANTRELL/CUTTER PRINTING, INC.	01/07/80	REPRINT (2,500 COPIES) OF DECEMBER 13 1979 CONGRESSIONAL RECORD	55.28
01-31	1080031387	DEMOCRATIC STUDY GROUP	01/01/80–01/01/81	DSG RESEARCH SERVICES AND MEMBERSHIP DUES	550.00
01-31	1080031199	COLEMAN J CONROY	01/15/80–01/17/80	ACCOMMODATIONS AT HOTEL	105.71
01-31	1080031415	HINCKLEY & SCHMITT WATER	12/21/79	RENTAL OF WATER DISPENSER EQUIPMENT IN DISTRICT OFFICE	8.75
01-31	1080031411	METRO BUSINESS FORMS	12/19/79	PURCHASE OF 20,00 PRESSURE SENSITIVE LABELS	139.40
01-31	1080031409	THE WALL STREET JOURNAL	01/02/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-2-80 TO 1-2-81	55.00
01-31	1080031401	GSA, OAD, FINANCE DIVISION	11/16/79	DISTRICT OFFICE GSA SALES STORE PURCHASES	20.19
01-31	1080031399	DAVID R RAMAGE	12/31/79	PRINTING FOR PERIOD ENDING DECEMBER 31, 1979	231.00
01-31	1080031398	NORTHEAST-MIDWEST INSTITUTE	12/27/79	PURCHASE OF 100 COPIES OF 'GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT' @ $1.90	190.00
01-31	1080031394	BEN NEELY SHELL STATION	12/10/79	DISTRICT MOBILE OFFICE MAINTENANCE	15.00
01-31	1080031392	BEN NEELY SHELL STATION	12/07/79	DISTRICT OFFICE (MOBILE) MAINTENANCE	39.00
01-31	1080031389	GSA, OAD, FINANCE DIVISION	12/17/79	PURCHASE OF OFFICE SUPPLIES AT GSA SALES STORE BY DISTRICT OFFICE PERSONNEL	36.32
02-06	1080037349	DIALCOM, INCORPORATED	12/31/79	SUBSCRIPTION TO UPI NEWS SERVICE	105.00
02-07	1080038491	COLEMAN J CONROY	01/15/80–01/18/80	ACCOMMODATIONS, GROUND TRANSP. AND MEALSS DURING DISTRICT OFC VISIT TAXIX (5) $28.50 MEALS $26.	54.50
02-14	1080045088	BEN NEELY SHELL STATION	01/11/80	DISTRICT MOBILE OFFICE MAINTENANCE (GASOLINE AND RELATED PURCHASES & SERVICES)	38.60
02-14	1080045086	THE NEW CRUSADER	01/28/80–01/28/81	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	10.00
02-14	1080045085	HINCKLEY & SCHMITT WATER	01/18/80	EQUIPMENT RENTAL FOR JANUARY	8.75
02-14	1080045081	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES FOR MEMBER	75.00
02-14	1080045079	HINCKLEY & SCHMITT WATER	01/22/80	PURCHASE OF FOUR BOTTLES OF WATER AT $3.48 FOR COOLER IN DISTRICT OFFICE	13.92
02-28	1080058141	DIALCOM, INCORPORATED	01/01/80–01/31/80	UPI NEWS SERVICE FOR JANUARY, 1980	15.60
02-28	1080058140	CANTRELL/CUTTER PRINTING, INC.	02/04/80	PRINTING OF FLYER FOR MOBILE OFFICE	41.18
02-28	1080058137	LEWIS A. H. CALDWELL	01/08/80	REIMB. FOR OUT-OF-POCKET PYMNT FOR CUPS, SAUCERS & PASTRIES FOR HIGH SCHOOL PRINCIPALS MTG.	30.43
03-10	1080070095	ECONOMISTS NEWSPAPER	03/10/80	ONE YEAR SUBSCRIPTION TO HYDE PARK HERALD FOR DISTRICT OFFICE 10-1-80 TO 10-1-81	4.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BENNETT M STEWART—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-10	1080070093	ECONOMISTS NEWSPAPER	03/10/80	ONE YEAR SUBSCRIPTION TO HYDE PARK HERALD FOR WASH OFFICE 9-1-80 TO 9-1-81	4.00
03-20	1080079106	CHICAGO SUN TIMES	02/26/80–02/26/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	142.50
03-20	1080079104	ATLAS PHOTO COMPANY	02/22/80	100 8 X 10 PHOTOGRAPHS OF CONGRESSMAN FOR OFFICIAL USE	28.46
03-20	1080079103	GSA, OAD, FINANCE DIVISION	02/15/80	OFFICE SUPPLIES PURCHASED AT GSA SALES STORE FOR DISTRICT OFFICE	69.36
03-20	1080079102	CHICAGO METRO NEWS	02/26/80–02/26/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
01-28	1180028068	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE GSA-FTS SERVICE FOR PERIOD ENDING DECEMBER 18, 1979	90.00
02-06	1180037064	ILLINOIS BELL TELEPHONE CO	11/25/79–12/25/79	TELEPHONE SERVICE FOR PERIOD 11-25 TO 12-24	427.65
02-14	1180045020	GSA, OAD, FINANCE DIVISION	01/18/80	GSA-FTS CHARGES FOR DISTRICT OFFICE	92.18
02-28	1180058014	ILLINOIS BELL TELEPHONE CO	12/25/79–01/24/80	TELEPHONE SERVICE IN DISTRICT OFFICE	441.90
03-20	1180079032	DIALCOM, INCORPORATED	02/29/80	UPI NEWS SERVICE FOR FEBRUARY, 1980	5.00
01-28	2180028009	WESTERN UNION TELEGRAPH COMPANY	12/31/79	MESSAGE SERVICE FOR DISTRICT & WASHINGTON OFFICES FOR MONTH OF DECEMBER	13.31
02-21	2180052006	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAPH SERVICE FOR THE MONTH OF JANUARY, 1980	33.92
01-23	2280023256	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	193.13
01-28	2280028045	C & P TELEPHONE	11/30/79	WASHINGTON CALLS FOR PERIOD ENDING NOVEMBER 30, 1979	10.03
01-30	2280030152	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	193.25
03-11	2280071182	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	193.45
01-07	1280007020	BENNETT M STEWART	12/14/79–12/17/79	ROUND TRIP TRAVEL TO DISTRICT WASH, D.C. TO CHICAGO TO D.C. AIR $266 GROUND $10	276.00
01-30	1280029054	BENNETT M STEWART	01/21/80	CHICAGO, IL TO WASH, DC	138.00
01-30	1280029053	BENNETT M STEWART	12/20/79	TRAVEL FROM WASHINGTON TO DISTRICT (CHICAGO)	138.00
02-14	1280045007	BENNETT M STEWART	01/31/80–02/05/80	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO CHICAGO) AIR: $274, GROUND: $10	284.00
02-14	1280045006	BENNETT M STEWART	01/24/80–01/28/80	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO CHICAGO) AIR: $274, GROUND $10	284.00
01-31	1380031020	COLEMAN J CONROY	01/14/80–01/17/80	AMTRAK TRANS FROM WASH TO CHICAGO (DIST OFC) & RTN	173.75
02-06	1480037041	ANDERSON JACOBSON, INC	12/01/79	LEASING OF COMPUTERIZED COUPLER FOR MONTH OF DECEMBER 1979	20.00
02-14	1480045021	ANDERSON JACOBSON, INC	01/01/80	LEASING OF COUPLER FOR JANUARY	20.00
01-02	2080054240	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		12.63
01-31	2080056108	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(12.63)
01-31	2080032322	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		255.57
02-29	2080061198	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		513.83
03-31	2080092403	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		57.75
				TOTAL	**18,336.90**

OFFICE OF HON. DAVE STOCKMAN

OFFICIAL EXPENSES

01-31	0280032198	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,326.00
02-29	0280060286	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,326.00
03-31	0280092124	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,326.00
02-19	0680050011	DIVERSIFIED DIRECT, INC	12/23/79	PRINTING SERVICES, NEWSLETTERS	5,032.00
02-19	0680050010	IMPERIAL PRINTING COMPANY	12/31/79	PRINTING OF OFFICIAL MATERIALS	392.18
02-20	0680051025	PENNINGTON GRAPHICS	10/29/79	TYPESET AND LAYOUT FOR NEWSLETTER	720.00
01-30	0980029527	CHARLES L MOORE & SONYA N MOORE,	01/01/80–01/30/80	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	110.00
01-30	0980029528	FISTER REAL ESTATE	01/01/80–01/30/80	RENT 2610 NILES AVENUE ST JOSEPH MI 49085	400.00
02-28	0980058525	CHARLES L MOORE & SONYA N MOORE,	02/01/80	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	110.00
02-28	0980058526	FISTER REAL ESTATE	02/01/80	RENT 2610 NILES AVENUE ST JOSEPH MI 49085	400.00
03-26	0980086002	RICHARD INSLEY	03/15/80–03/30/80	RENT 421 MAIN STREET ST JOSEPH MI 49085	253.33

03-26	0980085525	CHARLES L MOORE & SONYA N MOORE,	03/01/80–03/30/80	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	110.00
03-26	0980085526	FISTER REAL ESTATE	03/01/80–03/30/80	RENT 2610 NILES AVENUE ST JOSEPH MI 49085	400.00
01-21	1080021257	HUMAN EVENTS	10/31/79–10/31/80	12 MONTH SUBSCRIPTION TO MAGAZINE HUMAN EVENTS	19.75
01-21	1080021283	INDIANA & MICHIGAN ELECTRIC CO.	11/08/79–12/10/79	ELECTRICITY FOR ST. JOSEPH DISTRICT OFFICE, NOVEMBER KILOWATTS $15.53 CREDIT $2.04	13.49
01-21	1080021275	DETROIT FREE PRESS	01/02/80	12 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER FROM 12-20-79 TO 12-19-80	161.55
01-21	1080021269	KALAMAZOO GAZETTE	01/02/80	12 MONTH SUBSCRIPTION TO DISTRICT PAPER FOR DISTRICT OFFICE 12-19-79 TO 12-18-80	80.00
01-21	1080021265	KALAMAZOO GAZETTE	01/02/80	12 MONTH SUBSCRIPTION TO DISTRICT PAPER FOR WASHINGTON OFFICE12-15-79 TO 12-14-80	86.00
01-21	1080021260	DISTRICT DELIVERY SERVICE	01/02/80	DELIVERY/SUBSCRIPTION TO THE NEW YORK TIMES 1-1-80 TO 3-31-80	54.18
01-21	1080021255	HOUSE RECORDING STUDIO	11/02/79–12/01/79	PRODUCTION OF RADIO TAPES	3.00
01-24	1080024019	DAVID HAMPTON	11/26/79–12/07/79	MILEAGE, 430 X .17 PER MILE, CAB FARE & ROLLS FOR ACADEMY BOARD	85.22
01-24	1080024016	AMOCO OIL COMPANY	10/27/79–11/27/79	GASOLINE FOR MOBILE OFFICE, NOVEMBER	98.79
01-24	1080024014	SAVARINO'S RESTAURANT	11/26/79	DINNER TO INTRODUCE NEW PRESS SECRETARY TO DISTRICT PRESS	116.22
01-24	1080024011	DAVID HAMPTON	12/16/79–12/18/79	MILEAGE, 550 X .17 PER MILE, HOTEL (IMMIGRATION SEMINAR)	175.42
02-19	1080050234	INDIANA & MICHIGAN ELECTRIC CO.	12/10/79–01/10/80	ST. JOSEPH DISTRICT OFFICE ELECTRICITY DEC KWH USED 15.62 FUEL CREDIT -.11	15.51
02-19	1080050223	CONGRESSIONAL QUARTERLY INC	01/01/80–12/31/80	ONE YEAR SUBSCRIPTION FOR ADRIAN DISTRICT OFFICE	276.00
02-19	1080050218	CONGRESSIONAL QUARTERLY INC	01/01/80–12/31/80	ONE YEAR SUBSCRIPTION FOR ST. JOSEPH DISTRICT OFFICE	276.00
02-19	1080050251	HOUSE RECORDING STUDIO	12/28/79	PRODUCTION AND DUPLICATION OF RADIO TAPES	12.50
02-19	1080050248	FEDERAL EXPRESS CORP.	12/14/79	SHIPPING OF OFFICIAL MANUSCRIPTS	30.50
02-19	1080050245	RICHARD LACKIE	12/01/79–12/31/79	MILEAGE: 308 X .20 PER MI $61.60 CALENDAR $3.95 PARKING $4.50	70.05
02-19	1080050216	XEROX CORPORATION	10/29/79–11/30/79	EXTRA COPIES 300 X .0294	8.82
02-20	1080051580	AMOCO CREDIT CARD CENTER	12/27/79	GASOLINE FOR MOBIL OFFICE	22.25
02-20	1080051577	AMOCO CREDIT CARD CENTER	08/28/79	SHORT PAYMENT ON 8/79 BILLING	7.26
02-20	1080051571	THE COPY CENTER INC	12/31/79	COPY PAPER AND TONER FOR DISTRICT OFFICE COPIER	217.00
02-20	1080051567	THE ENERGY DAILY NEWS	01/02/80	ONE YEAR SUBSCRIPTION TO THE ENERGY DAILY 1-1-80 12-31-80	625.00
02-28	1080059374	OFFICIAL AIRLINE GUIDE	02/28/80	ONE YEAR SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDE 4-1-80 TO 3-31-81	76.80
02-28	1080059371	ECONOMIC WEEK	02/28/80	ONE YEAR SUBSCRIPTION TO ECONOMIC WEEK 4-1-80 TO 3-31-81	85.00
02-28	1080059366	CONGRESSIONAL QUARTERLY INC	01/14/80	CQ BINDERS FOR PUBLICATION	22.00
02-28	1080059185	DAVID GERSON	02/14/80–02/18/80	RENTAL CAR IN DISTRICT	112.35
02-28	1080059184	DAVID GERSON	02/14/80	MEAL IN DISTRICT	36.30
02-28	1080059182	THE AMERICAN SPECTATOR	01/08/80–01/08/81	ONE YEAR SUBSCRIPTION TO THE AMERICAN SPECTATOR	12.00
02-28	1080059180	COLDWATER DAILY REPORTER	02/01/80–01/30/81	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	35.00
02-28	1080058186	SCHNECK'S SUPERMARKET	01/29/80	CLEANING SUPPLIES FOR ST. JOSEPH DISTRICT OFFICE	447.16
02-28	1080058179	BELL MOLHOEK INC	01/01/80–01/01/81	LIABILITY INSURANCE POLICY FOR ST. JOSEPH DISTRICT OFFICE	86.00
02-28	1080058266	WATER DEPARTMENT	09/01/79–12/01/79	WATER, ST. JOSEPH DISTRICT OFFICE	15.86
02-28	1080058190	THOMAS J LANKFORD	11/01/79–12/09/79	XEROX & REPRODUCTION OF OFFICE FORMS & RECORD STATEMENTS	465.33
02-28	1080058176	LAKE MICHIGAN COLLEGE	12/28/79	FOOD SERVICE & ROOM RENTAL FOR FEDERAL PROCUREMENT CONFERENCE	3,295.00
02-28	1080058168	QUIN MAR RESTAURANT	11/27/79	DINNER TO INTRODUCE NEW PRESS SECRETARY TO DISTRICT PRESS	165.00
02-28	1080058152	THE HERTZ CORP	11/26/79–11/28/79	RENTAL CAR FOR PRESS SECRETARY'S DISTRICT TRIP	274.01
02-28	1080058148	POOR RICHARD'S RESTAURANT	12/08/79	LUNCHES FOR MEMBERS OF ACADEMY SELECTION BOARD	41.25
02-28	1080058146	TWIN CITIES CHAMBER OF COMMERCE	11/30/79	PARTICIPATION OF DAVE HAMPTON, DIST REP., IN WASH SEMINAR SPONSORED BY CHAMBER OF COMMERCE	105.00
03-28	1080088158	PALLADIUM PUBLISHING CO	02/05/80	PHOTOGRAPHS FOR OFFICIAL USE	6.00
03-28	1080088155	STURGIS DAILY JOURNAL	03/19/80–03/19/81	SUBSCRIPTION TO DISTRICT PAPER; 12 MONTHS	50.00
03-28	1080088138	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES	100.00
03-28	1080088137	RICHARD LACKIE	02/01/80–02/19/80	SUPPLIES: PAPER 13.76, LABELS 3.22	16.98
03-28	1080088136	RICHARD LACKIE	01/01/80–01/31/80	MILEAGE: 413 X .20, PARKING, COPY PAPER	97.36
03-28	1080088135	DAVID HAMPTON	02/12/80–02/25/80	MILEAGE: 72 X .20, 226 X .20	59.60
03-28	1080088134	DAVID HAMPTON	02/03/80–02/04/80	MILEAGE: 326 X 20	65.20
03-31	1080091338	A STAMP COMPANY	03/04/80	3 STAMPS WITH NEW DISTRICT OFFICE ADDRESS	20.50
03-31	1080091329	JANET GLOBENSKY	03/07/80	MILEAGE: 82 MILES AT 20¢	16.40
01-21	1180021062	MICHIGAN BELL TELEPHONE CO.	12/13/79–01/12/80	ST. JOSEPH OFFICE TELEPHONE DECEMBER LOCAL SERVICE & LONG DISTANCE	110.77
01-21	1180021060	GENERAL TELEPHONE CO MICHIGAN	01/01/80–02/01/80	ADRIAN OFFICE TELEPHONE JANUARY LOCAL SERVICE & LONG DISTANCE	21.41
01-24	1180024004	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	FTS, ST. JOSEPH OFFICE - NOVEMBER	44.35
01-24	1180024002	C&P TELEPHONE COMPANY	11/14/79–12/13/79	BELL BOY BEEPER, NOVEMBER	22.00
02-28	1180059065	MICHIGAN BELL TELEPHONE CO.	01/13/80–02/12/80	ST. JOSEPH DISTRICT OFFICE PHONE JANUARY MONTHLY SERVICE, LONG DISTANCE, INTERIM CHARGE	82.23
02-28	1180058019	GSA, OAD, FINANCE DIVISION	12/19/79–01/18/80	FTS, ST. JOSEPH DISTRICT OFFICE, DECEMBER	44.35
02-28	1180058018	GSA, OAD, FINANCE DIVISION	12/19/79–01/18/80	FTS, ADRIAN DISTRICT OFFICE, DECEMBER	28.80
02-28	1180058013	GSA, OAD, FINANCE DIVISION	11/18/79–12/18/79	FTS, ADRIAN DISTRICT OFFICE NOVEMBER	28.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAVE STOCKMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-28	1180088049	MICHIGAN BELL TELEPHONE CO.	02/13/80–03/12/80	ST. JOSEPH DISTRICT OFFICE PHONE, FEBRUARY LOCAL SERVICE LONG DISTANCE SURCHARGE	116.35
03-28	1180088048	GSA, OAD, FINANCE DIVISION	01/19/80–02/18/80	FTS TELEPHONE, ADRIAN DISTRICT OFFICE, JANUARY	28.80
03-28	1180088047	C&P TELEPHONE COMPANY	01/14/80–02/13/80	BEEPER, JANUARY	22.00
03-28	1180088046	GENERAL TELEPHONE CO MICHIGAN	03/01/80–03/30/80	LOCAL SERVICE, ADRIAN DISTRICT OFFICE PHONE, MARCH LONG DISTANCE	21.31
01-23	2280023390	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	197.56
01-24	2280024001	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE, NOVEMBER	25.16
01-30	2280030306	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	187.65
02-19	2280050005	C&P TELEPHONE COMPANY	12/14/79–01/13/80	BEEPER, DECEMBER	22.00
03-11	2280071397	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	187.74
01-24	1280024002	DAVE STOCKMAN	12/23/79–12/27/79	OFFICIAL TVL: DC-ST. JOSEPH, MI-DC UAL 141-RC 585 12/23 UAL 732-NW 306 12/27	239.00
02-28	1280059127	DAVE STOCKMAN	01/15/80–01/22/80	OFFICIAL TVL; DC - COLDWATER, MI ROUND TRIP	206.00
03-31	1280091073	DAVE STOCKMAN	03/05/80–03/07/80	OFCL TVL: DC-CHI-SOBD/KZO-DET- DC; VIA AMERICAN AIRLINES	302.00
03-31	1280091072	DAVE STOCKMAN	02/03/80–02/05/80	OFCL TVL: DC-CLE-SOBD/BENTON HARBOR; DET-DC VIA UNITED AIRLINES	236.00
02-28	1380059015	DAVID GERSON	02/14/80–02/19/80	OFFICIAL TRAVEL: AIRLINE TICKET DC-ST. JOSEPH-DC	246.00
01-21	1480021038	C & P TELEPHONE	11/01/79–11/30/79	DATA PHONE, NOVEMBER	49.01
02-28	1480058023	IBM	12/01/79–12/31/79	SYSTEM 32 UTILITIES PROGRAM & WORD PROCESSING, DECEMBER	196.00
02-28	1480058022	IBM	12/01/79–12/31/79	SYSTEM 32 UNIT, MAG CARD UNIT & FILE CONVERSION UTILITY, DECEMBER	1,626.00
02-28	1480058021	IBM	11/01/79–11/30/79	SYSTEM 32 UNIT, MAG CARD UNIT & FILE CONVERSION UTILITY, NOVEMBER	1,626.00
02-28	1480058020	IBM	11/01/79–11/30/79	SYSTEM 32 UTILITIES PROGRAM & WORD PROCESSING, NOVEMBER	196.00
02-28	1480058015	C & P TELEPHONE	12/01/79–12/31/79	DATA PHONE, DECEMBER	49.02
03-28	1480088016	IBM	01/01/80–01/31/80	SYSTEM 32, WORD PROCESSING, UTILITIES PROGRAM	196.00
03-28	1480088015	IBM	01/01/80–01/31/80	SYSTEM 32, MAG CARD UNIT, FILE CONVERSION UTILITY	1,626.00
03-28	1480088014	WESTERN UNION DATA SERVICES	02/01/80–02/29/80	VIDEO TERMINAL; FEBRUARY	118.00
03-28	1480088012	WESTERN UNION DATA SERVICES	03/01/80–03/31/80	VIDEO TERMINAL, MARCH	118.00
03-31	1480091054	C & P TELEPHONE	02/01/80–02/29/80	DATA PHONE, FEBRUARY	49.06
03-11	1580071078	POSTMASTER	02/05/80	STAMPS: 200 AT 15¢	30.00
01-02	2080092423	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(96.00)
01-02	2080061035	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	514.29
01-02	2080054270	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		944.65
01-02	2080033351	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	1,302.84
01-31	2080056068	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(944.65)
01-31	2080032226	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,651.34
02-29	2080061156	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		84.77
03-31	2080092483	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		60.62
				TOTAL	**31,883.35**

OFFICE OF HON. LOUIS STOKES

OFFICIAL EXPENSES

01-31	0280032202	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		988.17
02-29	0280060291	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		988.17
03-31	0280092128	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		988.17
03-20	0680079016	DAVID R RAMAGE	03/04/80	154,000 NEWSLETTERS	3,352.80
03-20	0680079015	DAVID R RAMAGE	03/03/80	NEGATIVES & PLATES	20.00
02-22	0980053009	GENERAL SERVICES ADMINISTRATION	12/15/79	RENT CLEVELAND OH	47.72

02-25	0980054359	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT CLEVELAND OH	3,449.00
01-11	1080011101	LOUIS STOKES	01/03/80	REIMBURSEMENT FOR SUBSCRIPTION TO AMERICAN EDUCATION (10 ISSUES)	11.00
01-11	1080011114	G T ADAMS TRUCKING CO.	12/01/79-12/31/79	$40.00 PER MONTH PARKING AGREEMENT FOR MOBILE UNIT	40.00
01-11	1080011111	FRANK BELL	12/01/79-12/31/79	$10.00 PER MONTH MAINTENANCE CHARGE FOR MOBILE UNIT	10.00
01-24	1080024391	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
01-24	1080024217	JAMES C HARPER	01/08/80	WENDY'S-CLEVELAND, OH LUNCH	2.94
01-24	1080024216	JAMES C HARPER	01/06/80-01/10/80	AVIS RENT-A-CAR FOR DISTRICT BUSINESS	119.02
01-24	1080024214	JAMES C HARPER	01/09/80	CASH GAS FOR RENTAL CAR AT SOHIO STATION, 55TH WOODLAND & KINSMAN	10.00
01-24	1080024212	JAMES C HARPER	01/06/80-01/09/80	HOTEL ACCOMMODATIONS - BOND COURT HOTEL	170.52
01-24	1080024211	JAMES C HARPER	01/07/80-01/10/80	MEALS AT THE BOND COURT	24.10
01-24	1080024162	DONALD BEAN	01/04/80	BREAKFAST	2.65
01-24	1080024161	DONALD BEAN	01/03/80	LUNCH - WASHINGTON, DC	2.55
01-24	1080024144	WASHINGTONIAN	12/14/79-12/14/80	1 YEAR SUBSCRIPTION	15.00
01-24	1080024143	DONALD BEAN	01/03/80-01/04/80	HOTEL ACCOMMODATIONS AT QUALITY INN, WASHINGTON, DC PLUS $1.00 FOR BELLMAN	66.60
01-24	1080024139	DONALD BEAN	01/04/80	TAXI FARE - CAPITOL HILL FROM QUALITY INN	2.00
01-24	1080024389	ATLAS PHOTO COMPANY	12/24/79	200 4X5 PHOTO OF MEMBER 100 8X10 PHOTO OF MEMBER FOR CONSTITUENTS	52.16
01-24	1080024384	HOUSE RECORDING STUDIO	12/19/79	1 30 MIN PLAYBACKS	6.00
01-24	1080024218	JACKIE JENKINS	12/20/79	SUPPLIES FOR DISTRICT OFFICE	14.88
01-24	1080024209	MINNEHAHA	12/06/79	COOLER SERVICE AND DEMI CHARGE	15.00
01-24	1080024155	MILL END SHOPS	12/31/79	DRAPERY ROD & INSTALLATION ORDER NO. H4509 - WASH OFFICE, RECEPTION AREA	190.00
01-24	1080024148	LOUIS STOKES	12/10/79	DINNER WITH CONSTITUENTS LOEWS LENFANT, WASHINGTON, D.C.	53.30
01-28	1080028033	LOUIS STOKES	01/11/80-01/13/80	HOTEL ACCOMMODATIONS - OMNI INTERNATIONAL HOTEL ATLANTA, GA	228.85
01-28	1080028030	LOUIS STOKES	01/11/80	CAB FARE HOTEL TO AUBURN AVE ATLANTA, GA	3.10
01-28	1080028029	LOUIS STOKES	01/13/80	CAB FARE HOTEL TO ATLANTA AIRPORT	10.00
01-28	1080028027	LOUIS STOKES	01/11/80	LIMOUSINE SERVICE - AIRPORT TO HOTEL IN ATLANTA, GA	7.00
01-28	1080028026	LOUIS STOKES	01/09/80	LUNCH - MIMIS	10.12
01-28	1080028025	LOUIS STOKES	01/14/80	MONUMENT PARKING - 14TH & NY AVE N.W.	1.75
01-28	1080028023	LOUIS STOKES	01/08/80	DINNER - SWINGOS WITH CONSTITUENTS	71.64
01-28	1080028022	LOUIS STOKES	01/07/80	DINNER - SWINGOS WITH CONSTITUENTS	31.65
01-28	1080028019	LOUIS STOKES	01/10/80	DINNER - PEWTER MUG WITH CONSTITUENTS	29.43
01-28	1080028018	LOUIS STOKES	01/09/80	DINNER WITH CONSTITUENTS MARRIOTT INN	33.21
01-31	1080031201	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	DSG MEMBERSHIP DUES	50.00
01-31	1080031154	XEROX CORPORATION	07/31/79-09/30/79	XEROX SERVICE IN WASHINGTON OFFICE	27.83
02-06	1080037361	JAMES BATTLE	01/11/80	GAS FOR MOBILE OFFICE	11.00
02-06	1080037352	LOUIS STOKES	01/11/80-01/13/80	AIRLINE FARE - CLEVELAND, OH - ATLANTA, GA - WASHINGTON, DC MLK CLEBRATION AND CONGERENCE	250.00
02-06	1080037365	SOUTHWEST FORD SALES CO.	12/26/79-12/31/79	REPAIRS FOR MOBILE OFFICE	1,443.82
02-06	1080037359	JAMES BATTLE	12/22/79	GAS FOR MOBILE OFFICE	30.00
02-07	1080038099	ADRIENNE A. GRAY	01/22/80	LUNCH - P.J. ON THE MALL	3.54
02-07	1080038092	JACKIE JENKINS	01/17/80-01/20/80	REIMBURSEMENT FOR GAS	17.10
02-07	1080038089	THE WASHINGTON STAR	01/01/80-12/31/80	1 YEAR SUBSCRIPTION	52.00
02-07	1080038086	JAMES C HARPER	01/24/80	BREAKFAST - BOND COURT HOTEL	5.75
02-07	1080038084	JAMES C HARPER	01/23/80	PAT JOYCE'S TRAVERN - DINNER	2.50
02-07	1080038082	ADRIENNE A. GRAY	01/21/80	DINNER - METIN'S RESTAURANT	8.23
02-07	1080038079	ADRIENNE A. GRAY	01/21/80-01/23/80	HOTEL ACCOMMODATION BOND COURT HOTEL	76.60
02-07	1080038076	JAMES C HARPER	01/23/80	HOTEL ACCOMMODATIONS AT THE BOND COURT HOTEL	49.13
02-12	1080043191	LOUIS STOKES	01/17/80	LUNCH - SHAW VOC. LUNCHROOM	3.50
02-14	1080045093	LOUIS STOKES	01/15/80	LUNCH - NEW YORKER	7.92
02-14	1080045092	LOUIS STOKES	01/16/80	LUNCH WITH CONSTITUENTS LEATHER BOTTEL	14.45
02-14	1080045091	LOUIS STOKES	01/19/80	DINNER WITH CONSTITUENTS MARRIOTT INN	28.59
02-14	1080045094	LOUIS STOKES	01/18/79	LUNCH - EXECUTIVE DINING ROOM	6.90
02-19	1080050187	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80-12/31/80	ANNUAL MEMBERSHIP DUES	75.00
02-22	1080053151	JAMES C HARPER	02/06/80-02/09/80	AVIS RENT A CAR - DISTRICT BUSINESS	177.70
02-22	1080053150	JAMES C HARPER	02/06/80-02/09/80	HOTEL ACCOMMODATIONS - STOUFFER'S SOMERSET INN	107.91
02-22	1080053149	JACKIE JENKINS	01/29/80-01/31/80	OFFICE SUPPLIES IN DISTRICT OFFICE SEALS AND RIBBONS	23.01
02-22	1080053148	MINNEHAHA	01/25/80	WATER SERVICES IN DISTRICT OFFICE	9.00
02-22	1080053146	LOUIS STOKES	02/01/80	DINNER WITH CONSTITUENTS AT PACIFIC PEARL, WARRENSVILLE HEIGHTS, OH	36.60
02-22	1080053145	LOUIS STOKES	02/02/80	LUNCH AT SWINGOS WITH CONSTITUENTS, CLEVELAND, OH	17.15

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LOUIS STOKES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	1080053143	JAMES C HARPER	02/09/80	BREAKFAST - STOUFFER'S	5.07
02-22	1080053142	JAMES C HARPER	02/08/80	STOUFFER'S - DINNER	18.71
02-22	1080053140	JAMES C HARPER	02/07/80	WENDY'S - 71ST CARNEGIE LUNCH	6.08
02-22	1080053139	JAMES C HARPER	02/07/80	STOUFFER'S - BREAKFAST - $5.49 DINNER $15.83	21.32
02-22	1080053137	JAMES C HARPER	02/06/80	DINNER - STOUFFER'S	6.49
02-28	1080058200	WASHINGTON MONTHLY	02/27/80	1 YEAR SUBSCRIPTION 7-1-80 TO 7-1-81	20.00
02-28	1080058198	POINT OF VIEW	02/27/80	1 YEAR SUBSCRIPTION 6-1-80 TO 6-1-81	15.00
03-03	1080063083	LOUIS STOKES	02/15/80	DINNER WITH CONSTITUENTS THE PUTER MUG	34.03
03-03	1080063080	DONALD BEAN	01/25/80–01/30/80	OFFICIE SUPPLIES IN DISTRICT OFFICE	47.05
03-03	1080063077	DAVID R RAMAGE	02/06/80–02/12/80	PASTE UP, NEGATIVE AND PLATE 3 CERTIFICATES	88.50
03-03	1080063056	CHERYL SMITH	02/08/80–02/09/80	PARKING - SYSTEM AUTO PARKS WASHINGTON NATIONAL AIRPORT	4.50
03-03	1080063055	CHERYL SMITH	02/09/80	BREAKFAST MEETING - BOND COURT HOTEL	3.43
03-03	1080063051	CHERYL SMITH	02/08/80	HOTEL ACCOMMODATIONS - BOND COURT HOTEL	29.65
03-03	1080063048	JAMES C HARPER	02/09/80	LUNCH - THE LEATHER BOTTEL	13.15
03-10	1080070098	LOUIS STOKES	02/27/80	TAXI FARE - OFFICE TO HOWARD UNIVERSITY TO OFFICE	5.80
03-17	1080077054	LOUIS STOKES	02/29/80	DINNER WITH CONSTITUENTS SWINGOS	47.59
03-17	1080077051	LOUIS STOKES	02/29/80	SOUTHERN CAFETERIA LUNCH	5.11
03-17	1080077049	LOUIS STOKES	02/28/80	LUNCH - DENNY'S	9.29
03-20	1080079198	HOUSE RECORDING STUDIO	02/19/80	RADIO WORK	7.75
03-21	1080081376	LOUIS STOKES	03/08/80	BREAKFAST - NEW YORKER RESTAURANT, CLEVELAND, OHIO	5.12
03-21	1080081374	LOUIS STOKES	03/07/80	THE PENTER MUG DINNER - CLEVELAND, OHIO	23.00
03-21	1080081372	LOUIS STOKES	03/07/80	HOLLENDEN HOTEL LUNCH - CLEVELAND, OHIO	15.00
03-21	1080081280	LOUIS STOKES	03/13/80	BREAKFAST - CLEVELAND, OHIO PLUS $1.00 TIP	4.32
03-21	1080081279	LOUIS STOKES	03/12/80	DINNER - THE BEACHWOOD, OHIO	13.72
03-21	1080081267	DAVID R RAMAGE	02/25/80–02/26/80	DEAR HEALTH BRAIN TRUST MEMBER PASTE-UP, NEGATIVE & PLATE	77.25
03-21	1080081269	SOUTHWEST FORD SALES CO.	12/05/78	MOBILE OFFICE REPAIRS	294.56
03-26	1080085490	DAVID R RAMAGE	07/27/79	CONSUMER BULLETINS	720.00
03-27	1080087021	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
03-27	1080087020	DAVID R RAMAGE	03/17/80	PASTE-UP NEGATIVE & PLATE	13.50
03-31	1080091145	MINNEHAHA	02/25/80	COOLER SERVICE AND SERVICE CHARGE	9.09
01-11	1180011043	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE TELEPHONE SERVICES	177.67
01-24	1180024026	OHIO BELL	01/01/80–01/31/80	TELEPHONE SERVICES IN THE DISTRICT	22.45
01-30	1180030040	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE TELEPHONE SERVICES	198.88
02-22	1180053032	OHIO BELL	02/01/80–02/29/80	TELEPHONE SERVICE AND EQUIPMENT	24.91
03-21	1180081047	OHIO BELL	03/01/80–03/31/80	DISTRICT OFFICE TELEPHONE	22.45
03-21	1180081045	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE TELEPHONE SERVICE	188.55
01-24	2180024086	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAM SERVICES	34.23
01-31	2180031004	WESTERN UNION TELEGRAPH COMPANY	11/07/79–11/21/79	TELEGRAM SERVICES	70.74
02-19	2180050011	WESTERN UNION TELEGRAPH COMPANY	01/18/80–01/31/80	TELEGRAM SERVICES	43.90
03-03	2180063004	WESTERN UNION TELEGRAPH COMPANY	02/09/80	TELEGRAM SERVICES	14.85
03-20	2180079011	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAM SERVICES	69.03
01-11	2280011018	C & P TELEPHONE	11/30/79	TELEPHONE SERVICES IN WASHINGTON OFFICE	354.43
01-23	2280023392	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	242.86
01-28	2280028004	C & P TELEPHONE	12/31/79	TELEPHONE SERVICE IN WASHINGTON, D.C. OFFICE	209.87
01-30	2280030308	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	242.96
03-10	2280070016	C & P TELEPHONE	01/31/80	WASHINGTON OFFICE TELEPHONE SERVICES	227.12

03-11	2280071399	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	243.12
01-11	1280011021	LOUIS STOKES	12/21/79–12/22/79	BAGGAGE TRANSPORTATION - WASH - CLEVELAND - WASH	8.00
01-11	1280011020	LOUIS STOKES	12/21/79–12/22/79	AIRLINE FARE - WASH - CLEVELAND - WASH	136.00
01-11	1280011019	LOUIS STOKES	12/22/79	NATIONAL TAXI - AIRPORT TO OFFICE	6.00
01-11	1280011018	LOUIS STOKES	12/21/79	TAXI - HOME TO AIRPORT (NATIONAL)	19.00
02-14	1280045011	LOUIS STOKES	01/15/80	AIRLINE FARE - WASHINGTON, DC CLEVELAND, OH	70.00
02-22	1280053017	LOUIS STOKES	01/27/80–01/27/80	AIRLINE FARE - WASH - CLEVELAND - WASH	157.00
03-03	1280063026	LOUIS STOKES	02/14/80	BAGGAGE TRANSPORTATION - WASHINGTON, DC TO CLEVELAND, OH	4.00
03-17	1280077020	LOUIS STOKES	02/28/80–03/02/80	BAGGAGE TRANSPORTATION - WASH, D.C. - CLEVELAND - WASH, D.C.	8.00
03-17	1280077019	LOUIS STOKES	02/28/80–03/02/80	AIRLINE FARE - WASHINGTON, D.C. - CLEVELAND, OHIO - WASHINGTON, D.C.	224.00
03-21	1280081086	LOUIS STOKES	03/07/80	WASHINGTON, D.C. TO CLEVELAND, OHIO - TRAVEL TO DISTRICT	82.00
03-21	1280081043	LOUIS STOKES	03/12/80	BAGGAGE TRANSPORTATION	3.00
03-21	1280081042	LOUIS STOKES	03/12/80–03/13/80	AIRLINE FARE - WASH., DC- CLEVELAND, OHIO-WASH., DC	151.00
03-26	1280085055	LOUIS STOKES	03/15/80–03/16/80	AIRLINE FARE - WASHINGTON, DC - CLEVELAND - WASHINGTON, DC	150.00
01-24	1380024020	JAMES C HARPER	01/10/80	TAXI FARE - NATIONAL AIRPORT TO OFFICE	6.00
01-24	1380024019	JAMES C HARPER	01/06/80–01/10/80	AIRLINE FARE - WASH - CLEVELAND - WASHINGTON DC	137.00
01-24	1380024017	DONALD BEAN	01/03/80–01/04/80	R/T CAB FARE - NATIONAL AIRPORT TO CAPITOL HILL - NATIONAL AIRPORT	16.00
01-24	1380024016	DONALD BEAN	01/03/80–01/04/80	AIRLINE FARE - CLEVELAND, OHIO - WASHINGTON, DC - CLEVELAND, OHIO	136.00
02-07	1380038007	ADRIENNE A. GRAY	01/21/80–01/23/80	AIRLINE FARE - WASH., DC - CLEVELAND - WASHINGTON, DC	140.00
02-07	1380038006	JAMES C HARPER	01/23/80–01/24/80	AIRLINE FARE - WASHINGTON, DC - CLEVELAND - WASHINGTON, DC	140.00
02-07	1380038005	JAMES C HARPER	01/24/80	TAXI FROM NATIONAL AIRPORT TO RAYBURN HOUSE OFFICE BUILDING	6.00
02-07	1380038004	JAMES C HARPER	01/23/80	TAXI FROM CLEVELAND AIRPORT TO DISTRICT OFFICE	11.00
02-07	1380038003	JAMES C HARPER	01/23/80	TAXI FROM RAYBURN HOUSE OFFICE BUILDING TO NATIONAL AIRPORT	6.00
02-22	1380053012	JAMES C HARPER	02/06/80–02/09/80	AIRLINE FARE - WASHINGTON, DC CLEVELAND - WASHINGTON, DC	137.00
03-03	1380063007	CHERYL SMITH	02/08/80–02/09/80	BAGGAGE TRANSPORTATION - WASH. - CLEVELAND - WASH.	8.00
03-03	1380063006	CHERYL SMITH	02/08/80–02/09/80	AIRLINE FARE - WASHINGTON, DC - CLEVELAND - WASHINGTON, DC	140.00
03-03	1380063005	JAMES C HARPER	02/06/80	TAXI FROM RAYBURN BUILDING TO NATIONAL AIRPORT	6.00
01-02	2080092299	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(200.50)
01-02	2080033330	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(34.63)
01-31	2080032327	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		149.39
02-29	2080061200	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		223.80
03-31	2080092406	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		305.43
				TOTAL	**20,506.32**

OFFICE OF HON. SAMUEL S STRATTON

OFFICIAL EXPENSES

01-31	0280032207	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		803.67
02-29	0280060296	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		803.67
03-31	0280092133	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		803.67
01-28	0680028003	DAVID R RAMAGE	01/09/80	PRINTING OF 118,000 TOWN MTG CARDS IN CONNECTION WITH OFCL CONGRESSIONAL BUSINESS	1,030.00
02-22	0980053010	GENERAL SERVICES ADMINISTRATION	11/24/79	RENT ALBANY NY	220.86
02-25	0980054362	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SCHENECTADY NY	947.00
02-25	0980054361	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT AMSTERDAM NY 0000	399.00
02-25	0980054360	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ALBANY NY	1,495.00
01-10	1080010309	SAMUEL S STRATTON	12/28/79–12/29/79	RENTAL OF AUTOMOBILE IN 28TH CONG DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS	38.09
01-10	1080010307	SCHENECTADY GAZETTE	01/02/80	1-YR RENEWAL OF SUBS TO DAILY NEWSPAPER IN CONNECTION WITH OFCL CONG BUS 1-5-80 12-31-80	46.80
01-28	1080028045	TOWNSMAN	01/01/80–12/31/80	1-YR SUBSCRIPTION TO DISTRICT NEWSPAPER IN CONNECTION WITH OFCL CONGRESSIONAL BUSINESS	6.00
01-28	1080028044	DAVID R RAMAGE	01/08/80	PRINTING OF MEMO PADS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	22.25
01-28	1080028042	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG RESEARCH SERVICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	500.00
01-28	1080028040	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-28	1080028039	SAMUEL S STRATTON	01/03/80–01/20/80	RENTAL OF AUTO IN 28TH CONG DIST IN CONNECTION WITH OFCL BUSS $251.04 GAS FOR RENTAL CAR	290.04
01-28	1080028046	HOUSE RECORDING STUDIO	12/06/79–12/20/79	RECORDING OF WEEKLY RADIO REPORTS FOR 28TH CONG DISTRICT RADIO STAT IN CONNECTION W/OFCL BUS	19.00
02-11	1080040214	CONGRESSMAN TED WEISS TREASURER	01/01/80–12/31/80	1980 NEW YORK CONGRESSIONAL DELEGATION DUES IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS	160.00
02-20	1080051427	HOUSE RECORDING STUDIO	01/24/80–01/31/80	RECORDING OF WEEK RADIO RPTS FOR 28TH C.D. RADIO STATIONS IN CONN WITH OFC'L CONG BUSS	10.00
02-25	1080056062	NATIONAL NEWS AGENCY	01/01/80–03/31/80	3 MONTH SUBSCRIPTION TO NEW YORK TIMES IN CONNECTION WITH OFFICIAL CONG BUSINESS	37.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. SAMUEL S STRATTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-25	1080056031	SAMUEL S STRATTON	02/15/80	56 MI AT .20 PER MILE - TVL IN 28TH CONG DIST IN PVT AUTO IN CONN WITH OFC'L CONG BUSS	11.20
03-03	1080063121	SAMUEL S STRATTON	02/23/80-02/24/80	RENTAL OF AUTOMOBILE IN 28TH CONGRESSIONAL DISTRICT IN CONNECTION W/OFCL CONG BUSINESS	28.09
03-07	1080067326	SAMUEL S STRATTON	03/01/80-03/02/80	RENTAL OF AUTOMOBILE IN 28TH CONGRESSIONAL DISTRICT IN CONNECTION W/OFCL CONG'L BUSINESS	39.50
03-14	1080074062	HOUSE RECORDING STUDIO	02/07/80-02/28/80	RECORDING OF WEEKLY RADIO REPORTS FOR RADIO STATIONS IN 28TH CONG'L DISTRICT	20.00
01-30	1180029032	GSA, OAD, FINANCE DIVISION	12/18/79	MONTHLY FTS SERVICE IN DISTRICT OFFICES IN CONNECTION W/OFCL CONG'L BUSINESS	20.00
01-30	1180029031	GSA, OAD, FINANCE DIVISION	12/18/79	MONTHLY FTS SERVICE IN DISTRICT OFFICES IN CONNECTION W/OFCL CONG'L BUSINESS	25.83
01-30	1180029030	NEW YORK TELEPHONE	12/25/79	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFCL CONG'L BUSINESS	65.24
01-30	1180029029	NEW YORK TELEPHONE	12/25/79	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFCL CONG'L BUSINESS	20.57
01-30	1180029028	NEW YORK TELEPHONE	12/25/79	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFCL CONG'L BUSINESS	93.89
01-30	1180029027	NEW YORK TELEPHONE	12/10/79	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFC'L CONG'L BUSINESS	92.20
01-30	1180029026	NEW YORK TELEPHONE	12/07/79	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFCL CONG'L BUSINESS	37.35
02-13	1180044051	NEW YORK TELEPHONE	01/25/80	TELEPHONE SV	75.62
02-13	1180044050	GSA, OAD, FINANCE DIVISION	01/18/80	MONTHLY WATS SERVICE	46.61
02-13	1180044049	NEW YORK TELEPHONE	01/25/80	TELEPHONE SV	101.62
02-13	1180044048	NEW YORK TELEPHONE	01/25/80	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES	31.41
02-13	1180044047	NEW YORK TELEPHONE	01/10/80	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	93.30
02-13	1180044046	NEW YORK TELEPHONE	01/07/80	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	36.22
03-14	1180074039	GSA, OAD, FINANCE DIVISION	02/18/80	MONTHLY CHARGE FOR WATS LINE IN DIST OFC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	20.00
03-14	1180074038	GSA, OAD, FINANCE DIVISION	02/18/80	MONTHLY CHARGE FOR WATS LINE IN DIST OFC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	26.61
03-14	1180074037	NEW YORK TELEPHONE	02/25/80	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	96.03
03-14	1180074036	NEW YORK TELEPHONE	02/25/80	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	22.53
03-14	1180074034	NEW YORK TELEPHONE	02/25/80	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	68.41
03-14	1180074033	NEW YORK TELEPHONE	02/10/80	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	95.74
03-14	1180074032	NEW YORK TELEPHONE	02/07/80	MONTHLY TELEPHONE SERVICE IN CONNECTION W/OFCL CONG. BUSS. $65.25 MINUS $27.06 PERSONAL CALLS.	38.19
01-10	2280010033	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	22.13
01-23	2280023394	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	188.91
01-30	2280030310	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	189.01
01-31	2280031031	C & P TELEPHONE	12/01/79-12/31/79	LONG DISTANCE PHONE SERVICE FOR DECEMBER IN CONNECTION W/OFCL CONG BUSINESS	63.82
03-03	2280063016	C & P TELEPHONE	01/01/80-01/31/80	MONTHLY LONG DISTANCE TELEPHONE CHGS IN CONNECTION W/OFFICIAL CONG BUSINESS	10.71
03-11	2280071402	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	189.17
01-28	1280028007	SAMUEL S STRATTON	01/03/80-01/20/80	ROUND TRIP AIR FARE TO 28TH CONG DISTRICT IN CONNECTION WITH OFCL CONGRESSIONAL BUSINESS	165.00
02-05	1280036017	SAMUEL S STRATTON	11/10/79-11/12/79	ROUND TRIP AIRFARE TO ALBANY, NY DISTRICT IN CONNECTION W/ OFFICIAL CONG. BUSINESS	6.00
02-06	1280037087	SAMUEL S STRATTON	01/25/80-01/27/80	TOLLS IN CONNECTION WITH R/T TO 28TH C.D. IN CONNECTION WITH OFC'L CONG BUSINESS	15.90
02-06	1280037086	SAMUEL S STRATTON	01/25/80-01/27/80	R/T TO AMSTERDAM, NY IN CONNECTION WITH OFC'L CONG BUSINESS 824 MI FROM WASH	164.80
02-25	1280056011	SAMUEL S STRATTON	02/14/80-02/18/80	893 MI AT .20 PER MILE - R/T TO 28TH CONG DIST (AMSTERDAM) IN CONN WITH OFC'L CONG BUSS	178.60
03-03	1280063032	SAMUEL S STRATTON	02/23/80-02/24/80	R/T AIR FARE TO ALBANY - 28TH CONG DISTRICT - IN CONNECTION W/OFFICIAL CONG BUSINESS	168.00
03-07	1280067049	SAMUEL S STRATTON	03/01/80-03/02/80	R/T AIRFARE TO ALBANY - 28TH CONG'L DISTRICT IN CONNECTION W/OFCL CONG'L BUSINESS	168.00
03-24	1280084069	SAMUEL S STRATTON	03/14/80	ONE WAY AIRPLANE TICKET TO ALBANY - IN CONNECTION W/OFCL CONG'L BUSINESS	86.00
01-15	1580015088	POSTMASTER	12/19/79	1000 .15 STAMPS 150.00, 100 .31 STAMPS 31.00	181.00
01-02	2080054243	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		47.79
01-02	2080033355	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	19.77
01-31	2080056073	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(47.79)
01-31	2080032233	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		143.82

02-29	2080061158	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		239.49
03-31	2080092486	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		225.50
				TOTAL	**11,364.34**

OFFICE OF HON. GERRY E STUDDS

OFFICIAL EXPENSES

01-31	0280032212	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		882.55
02-29	0280060307	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		981.22
03-31	0280092143	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,132.76
01-11	0680011022	DAVID R RAMAGE	12/12/79	PRINTING 229,000 COPIES OF NEWSLETTER	3,596.90
02-05	0680036009	DAVID R RAMAGE	01/07/80	PRINTING 75,800 OPEN MEETING INVITATIONS	751.50
02-05	0680036008	DAVID R RAMAGE	12/28/79	STOCK FOR NEWSLETTER	2,645.00
02-12	0680043017	JOSE S. MARQUES	01/30/80	TRANSLATION OF NEWSLETTER INTO PORTUGUESE	230.00
01-30	0980029530	R. FRANK & CAROLYN A. TENAGLIA	01/01/80–01/30/80	RENT 146 MAIN STREET HYANNIS MA 02653	400.00
01-30	0980029531	ANDRE CHARBONNEAU	01/01/80–01/30/80	RENT 1143 WASHINGTON STREET HANOVER MA 02061	525.00
02-25	0980054363	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT NEW BEDFORD MA	1,847.00
02-28	0980058528	R. FRANK & CAROLYN A. TENAGLIA	02/01/80	RENT 146 MAIN STREET HYANNIS MA 02653	400.00
02-28	0980058529	ANDRE CHARBONNEAU	02/01/80	RENT 1143 WASHINGTON STREET HANOVER MA 02061	525.00
03-26	0980085528	R. FRANK & CAROLYN A. TENAGLIA	03/01/80–03/30/80	RENT 146 MAIN STREET HYANNIS MA 02653	400.00
03-26	0980085529	ANDRE CHARBONNEAU	03/01/80–03/30/80	RENT 1143 WASHINGTON STREET HANOVER MA 02061	525.00
01-11	1080011367	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION TO DAILY & SUNDAY NEW YORK TIMES 12-01-79 TO 3-31-80	74.85
01-11	1080011366	GERRY E STUDDS	12/08/79	MEAL FOR SELF & STAFF & CONSTITUENT (ELAINE SKOLER & STEVEN FORD) WHILE ON OFCL BUSS	9.55
01-11	1080011365	GERRY E STUDDS	12/07/79	MEAL, AT LOGAN AIRPORT, WHILE ON OFFICIAL BUSINESS	9.43
01-16	1080016211	STEPHEN FORD	12/12/79–12/20/79	288 MILES OF TVL IN DISTRICT BY PRIVATE AUTO, FOR OFFICIAL BUSINESS, AT .20 PER MILE	57.60
01-16	1080016206	ALEXANDER H. SEE	12/20/79	MISC. MAINTENANCE EXP. FOR HANOVER, MASS DISTRICT OFFICE FOR MONTH OF DECEMBER	3.10
01-16	1080016201	DAVID R RAMAGE	12/18/79	PRINTING 20,000 LETTERHEADS	212.00
01-16	1080016187	MARINER NEWSPAPERS	01/02/80	1 YR SUBS FOR WASH & HANOVER OFFICES TO SCITUATE & COHASSET MARINER 1-1-80 12-31-80	28.00
01-16	1080016184	MEMORIAL PRESS GROUP/MIRROR PUBLICATIONS	01/02/80	SUBS FOR WASH & HANOVER OFCS SCITUATE, COHASSET, HINGHAM, WEYMOUTH/S. SHORE MIRROR 1-1/12-31	104.00
01-16	1080016174	COMMUNITY PRESS GROUP	01/02/80	1 YR SUBS FOR WASH & HANOVER OFFICES TO PLYMOUTH/KINGSTON - PLYMPTON INDPNDNT 12-27-79/12-27-80.	70.00
01-16	1080016166	VINEYARD GAZETTE	01/02/80	1 YR SUBS FOR WASHINGTON OFC & HYANNIS, MASS DISTRICT OFC AT $15.00 EACH 1-1-80 12-31-80	30.00
01-17	1080017370	CONGRESSIONAL QUARTERLY INC	01/02/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	276.00
01-17	1080017368	CAPE COD NEWS	01/02/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	7.80
01-17	1080017367	PRESTO PRESS	01/02/80	1 YR. SUBS. FOR WASHINGTON OFC & NEW BEDFORD, MASS DISTRICT OFC AT $10.00 EA 1-1-80 TO 12-31-80	20.00
01-17	1080017363	THE BOSTON PHOENIX	01/02/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	19.00
01-21	1080033083	HOUSE RECORDING STUDIO	12/07/79–12/21/79	OFFICIAL RECORDING	21.50
01-21	1080033080	THE VILLAGE BROADSIDER	01/02/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE & HYANNIS, MASS DISTRICT OFFICE	10.00
01-21	1080021158	GERRY E STUDDS	12/28/79	MEAL AT OGDEN FOOD SERVICE, LOGAN AIRPORT, BOSTON, MASS WHILE ON OFFICIAL BUSINESS	8.08
01-28	1080026588	ALEXANDER H. SEE	01/15/80	REIMBURSEMENT FOR MEAL FOR STAFF & CONSTITUENTS FOR OFFICIAL MEETING	15.68
01-28	1080026586	DAVID R RAMAGE	01/16/80	PRINTING 500 LETTERS FOR OFFICIAL BUSINESS	15.50
02-05	1080036160	DEMOCRATIC STUDY GROUP	01/01/80	DSG RESEARCH SERVICE - $500.00 DSG MEMBERSHIP DUES $50.00	550.00
02-06	1080037363	GERRY E STUDDS	01/25/80	MEALS & LODGING, SELF & S. FORD WHILE ON OFC'L BUSS IN DIST HOLIDAY INN, N BEDFORD	91.35
02-06	1080037360	GERRY E STUDDS	01/26/80	MEAL, SELF & M. TOMASIA, D. ROSA & S. FORD WHILE ON OFC'L BUSS -HOLIDAY INN, N BEDFORD	26.25
02-06	1080037357	GERRY E STUDDS	01/27/80	MEAL, SELF & ALEXANDER SEE, WHILE ON OFC'L BUSS IN DIST AT SADIE'S REST. MARSHFIELD, MA	8.59
02-06	1080037355	GERRY E STUDDS	01/25/80–01/28/80	TRAVELLING BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 395 MILES AT .20	79.00
02-07	1080038493	CAPE COD ORACLE	02/07/80	SUBSCRIPTION FOR WASHINGTON & HYANNIS, MA DISTICT OFFICES 2-21-80 TO 12-31-80	13.13
02-12	1080043400	GERRY E STUDDS	01/31/80	BREAKFAST FOR 4 CONSTITUENTS AT HOUSE OF REPRESENTATIVES RESTAURANT	15.35
02-19	1080050228	STEPHEN FORD	01/04/80–01/26/80	379 MILES OF TRAVEL IN DISTRICT BY PRIVATE AUTO FOR OFFICIAL BUSINESS AT 20¢ PER MILE	75.80
02-19	1080050226	HOUSE RECORDING STUDIO	01/25/80	OFFICIAL RECORDING	7.50
02-19	1080050224	WASHINGTON POST	02/05/80–07/22/80	24 WEEKS SUBSCRIPTION DAILY/ SUNDAY FOR GERRY E. STUDDS, 2700 VA AVE NW, #903	37.20
02-25	1080056076	STEPHEN FORD	01/05/80	REIMBURSEMENT FOR MEAL FOR CONSTITUENTS FOR OFFICIAL MEETING	15.50
02-25	1080056074	GERRY E STUDDS	02/14/80	MEALS & LODGING, SELF & S FORD (WHILE TVLG ON OFCL BUSS IN DIST) DUNFY'S HYANNIS, MA	56.85
02-25	1080056070	GERRY E STUDDS	02/13/80–02/18/80	TRAVELLING BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 477 MILES AT $.20	95.40
02-25	1080056065	THE WEYMOUTH NEWS	12/31/79–03/31/80	SUBSCRIPTION FOR WASHINGTON & HANOVER, MA OFFICES THROUGH 3/31/80	8.40
03-11	1080071040	DAVID R RAMAGE	02/20/80	PRINTING OPEN MTG INVITATIONS: FAIRHAVEN, ROCHESTER, WAREHAM, SANDWICH, YARMOUTH, & DENNIS	321.05

OFFICE OF HON. GERRY E STUDDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	1080074083	GERRY E STUDDS	02/29/80–03/03/80	TRAVELLING BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 580 MILES AT $.20	116.00
03-14	1080074081	GERRY E STUDDS	02/29/80	LODGING AND MEALS, SELF & S. FORD WHILE TRAVELING ON OFCL BUSS IN DIST HOLIDAY INN,	39.93
03-14	1080074079	GERRY E STUDDS	03/02/80	MEAL, SELF AND STEPHEN FORD WHILE TRAVELLING ON OFCL BUSS IN DISTRICT, YARMOUTH INN	30.04
03-14	1080074078	GERRY E STUDDS	03/01/80	MEAL, SELF & STEPHEN FORD (WHILE TVLG ON OFCL BUSS IN DIST, CATHAY TEMPLE MATTAPOISETT)	13.03
03-18	1080078223	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
03-18	1080078219	JOSEPH BAKON/DENNIS YARMOUTH REG SCHOOL	03/02/80	CUSTODIAL SERVICES FOR DENNIS, MA OPEN MEETING	33.00
03-18	1080078216	STEPHEN FORD	02/25/80–02/29/80	603 MILES OF TRAVEL IN DIST BY PVT AUTO, FOR OFFICIAL BUSS, AT .20 PER MILE	120.60
03-26	1080085136	HOUSE RECORDING STUDIO	02/01/80–02/29/80	OFFICIAL RECORDINGS	35.00
03-26	1080085135	STEVEN SCHWADRON	03/06/80	PARKING FEE, BOSTON COMMON GARAGE, WHILE ON OFFICIAL BUSINESS	3.50
03-26	1080085126	JAMES JUDGE ASSOCIATES	02/07/80	PAINTING AND INSTALLING SIGNS AT HANOVER, MA DISTRICT OFFICE	85.00
03-26	1080085122	GERRY E STUDDS	03/16/80	MEAL, SELF & STEPHEN FORD, WHILE TRVLG IN DIST CHATHAM WAYSIDE INN, CHATHAM, MA	28.11
03-26	1080085121	GERRY E STUDDS	03/14/80–03/17/80	TRAVELLING BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 360 MILES AT .20	72.00
03-26	1080085120	STEVEN SCHWADRON	03/01/80	BUS FARE, PROVIDENCE TO NEW BEDFORD, MA FOR OFFICIAL BUSINESS IN DISTRICT	4.30
03-26	1080085119	STEVEN SCHWADRON	03/04/80–03/13/80	GASOLINE FOR USE ON OFFICIAL BUSINESS IN DISTRICT	82.27
03-26	1080085118	STEVEN SCHWADRON	03/01/80–03/14/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	281.55
01-11	1180011100	NEW ENGLAND TELEPHONE	10/25/79–11/24/79	PHONE BILL, HYANNIS, MA DISTRICT OFFICE	73.09
01-16	1180016066	GSA, OAD, FINANCE DIVISION	12/18/79	FTS PHONE SERVICE FOR DISTRICT OFFICES	107.02
01-16	1180016064	NEW ENGLAND TELEPHONE	11/15/79–12/14/79	PHONE BILL, HANOVER, MASS DISTRICT OFFICE	27.56
01-16	1180016063	NEW ENGLAND TELEPHONE	11/09/79–12/08/79	PHONE BILL, NEW BEDFORD, MASS DISTRICT OFFICE	31.20
01-16	1180016062	NEW ENGLAND TELEPHONE	11/09/79–12/08/79	PHONE BILL, NEW BEDFORD, MASS DISTRICT OFFICE	69.08
01-17	1180017093	NEW ENGLAND TELEPHONE	11/15/79–12/14/79	PHONE BILL HANOVER, MASS DISTRICT OFFICE	76.80
01-28	1180026046	NEW ENGLAND TELEPHONE	11/25/79–12/25/79	PHONE BILL HYANNIS, MASS DISTRICT OFFICE	76.63
02-06	1180037073	NEW ENGLAND TELEPHONE	12/15/79–01/14/80	PHONE BILL - HANOVER, MASS DISTRICT OFFICE	27.56
02-06	1180037071	NEW ENGLAND TELEPHONE	12/15/79–01/14/80	PHONE BILL - HANOVER, MASS DISTRICT OFFICE	70.73
02-07	1180038109	NEW ENGLAND TELEPHONE	12/09/79–01/08/80	PHONE BILL, NEW BEDFORD, MA DISTRICT OFFICE	27.86
02-07	1180038108	NEW ENGLAND TELEPHONE	12/09/79–01/08/80	PHONE BILL NEW BEDROD, MA DISTRICT OFFICE	67.24
02-12	1180043071	GSA, OAD, FINANCE DIVISION	01/18/80	FTS PHONE SERVICE FOR DISTRICT OFFICES	107.02
03-03	1180063017	NEW ENGLAND TELEPHONE	02/08/80	PHONE BILL, NEW BEDFORD, MASS DISTRICT OFFICE	33.04
03-03	1180063016	NEW ENGLAND TELEPHONE	02/08/80	PHONE BILL, NEW BEDFORD, MASS DISTRICT OFFICE	72.08
03-03	1180063015	GSA, OAD, FINANCE DIVISION	02/18/80	FTS PHONE BILL FOR DISTRICT OFFICES	107.02
03-11	1180071008	NEW ENGLAND TELEPHONE	02/14/80	PHONE BILL	28.25
03-11	1180071007	NEW ENGLAND TELEPHONE	01/24/80	PHONE BILL HYANNIS, MASS. DISTRICT OFFICE	65.66
03-18	1180078070	NEW ENGLAND TELEPHONE	02/24/80	PHONE BILL, HYANNIS, MASS DISTRICT OFFICE	72.15
03-18	1180078069	NEW ENGLAND TELEPHONE	02/14/80	PHONE BILL FOR HANOVER, MASS DISTRICT OFFICE	70.73
01-16	2280016016	C & P TELEPHONE	11/30/79	LONG DISTANCE TELEPHONE SERVICE	68.86
01-23	2280023396	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	219.52
01-30	2280030312	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	219.63
02-05	2280036017	C & P TELEPHONE	12/31/79	LONG DISTANCE TELEPHONE SERVICE	53.90
03-03	2280063011	C & P TELEPHONE	01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 1/31/80	54.83
03-11	2280071404	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	347.01
01-21	1280021021	GERRY E STUDDS	12/22/79–12/28/79	PLANE FARE, WASHINGTON TO BOSTON TO PROVINETOWN, MA & RETURN, FOR OFC'L BUSS, TAXI TO AP	178.00
02-06	1280037089	GERRY E STUDDS	01/25/80	PARKING AT PROVIDENCE AIRPORT WHILE ON OFFICIAL BUSINESS	1.10
02-06	1280037088	GERRY E STUDDS	01/25/80–01/28/80	PLANE FARE WASH/PROVIDENCE; BOSTON/WASH TAXI FARE TO/FM AP FOR OFFICIAL BUSINESS	182.00
02-19	1280050043	GERRY E STUDDS	02/08/80–02/11/80	PLANE FARE, WASHINGTON TO BOSTON & RETURN (PORTION OF TCKT NOT USED) TAXI TO/FROM AIRPORT	180.00
02-25	1280056017	GERRY E STUDDS	02/13/80–02/18/80	PLANE FARE, WAS TO BOSTON PROVINCETOWN TO WASH FOR OFCL BUSS TAXI TO & FM A/P $11	183.00
03-03	1280063027	GERRY E STUDDS	02/22/80–02/25/80	PLANE FARE, WASHINGTON TO BOSTON & RETURN FOR OFFICIAL BUSINESS	168.00

03-11	1280071006	GERRY E STUDDS	02/29/80-03/03/80	WASH TO PROVIDENCE; BOSTON TO WASH PLANE FARE, TAXI TO & FROM AIRPORT	180.00
03-14	1280074015	GERRY E STUDDS	02/29/80	PARKING, AIRPORT AT PROVIDENCE RI WHILE ON OFFICIAL BUSINESS	1.45
03-26	1280085013	GERRY E STUDDS	03/14/80-03/17/80	PLANE FARE, WASH/BOSTON & RTN FOR OFCL BUSS IN DIST (174.00) $10 TAXI FARE TO AIRPORT	184.00
03-26	1380085010	DEONILDA ROSA	02/25/80-02/29/80	A/F BOSTON/WASH/PROVIDENCE FOR OFCL BUSS ($172) $9 CAB FARE TO/FM A/P IN WASH BUS FARE TO A/P.	188.30
03-26	1380085009	STEVEN SCHWADRON	03/01/80	TAXI, NEW BEDFORD, MA CENTER TO AIRPORT	4.00
03-26	1380085008	STEVEN SCHWADRON	02/29/80-03/14/80	PLANE FARE, WASHINGTON TO PROVIDENCE ($87) PROVIDENCE TO WASH ($89) FOR OFCL BUSS	176.00
01-02	2080033358	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	267.97
01-31	2080032342	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		170.02
02-29	2080061201	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		135.08
03-31	2080092409	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		275.35
				TOTAL	**22,853.46**

ADJUSTMENTS/REFUNDS

10-16	1080046375	CONGRESSIONAL QUARTERLY INC	10/16/79	REFUND DUE TO DUPLICATE PAYMENT	(276.00)
				TOTAL	**(276.00)**

OFFICE OF HON. BOB STUMP

OFFICIAL EXPENSES

01-31	0280032217	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		636.00
02-29	0280060311	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		636.00
03-31	0280092146	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		636.00
02-25	0980054364	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT PHOENIX AZ	2,206.00
01-10	1080010109	DAVID R RAMAGE	12/12/79	IMPRINTING OF CALENDARS	362.50
01-10	1080010099	THE KINGMAN DAILY MINER	01/02/80	ANNUAL SUBSCRIPTION FOR DISTRICT PAPER SENT TO DIST OFC 1-30-80 TO 12-31-80	30.00
01-16	1080016063	ARIZONA REPBULIC	01/03/80-12/31/80	ANNUAL SUBSCRIPTION TO DISTRICT	83.22
02-12	1080043355	DAVID R RAMAGE	01/04/80	LETTERS & ENVELOPES	78.45
02-12	1080043344	CASA GRANDE DISPATCH	02/01/80-02/01/81	ANNUAL RENEWAL OF SUBSCRIPTION	36.00
02-12	1080043338	ARIZONA DAILY SUN	02/08/80-02/08/81	ANNUAL RENEWAL OF SUBSCRIPTION	60.00
02-12	1080043334	LAKE HAVASU CITY HERALD	01/30/80-01/30/81	ANNUAL RENEWAL SUBSCRIPTION	18.00
02-12	1080043330	THE VALLEY FOOTHILLS	01/28/80-01/28/81	ANNUAL RENEWAL OF SUBSCRIPTION	7.00
02-12	1080043222	DAILY NEWS SUN	01/17/80-01/17/81	RENEW ANNUAL SUBSCRIPTION	33.60
02-12	1080043216	THE VERDE INDEPENDENT	01/31/80-01/31/81	RENEW ANNUAL SUBSCRIPTION	10.00
02-12	1080043351	DAVID R RAMAGE	01/02/80	2 PAGE LETTER & ENVELOPES	58.20
02-12	1080043226	RED ROCK NEWS	01/02/80	RENEWAL OF ANNUAL SUBSCRIPTION 1-1-80 TO 12-31-80	10.00
02-12	1080043219	THE PARKER PIONEER	01/02/80	RENEW ANNUAL SUBSCRIPTION 1-1-80 TO 12-31-80	7.00
02-12	1080043213	BUCKEYE VALLEY NEWS	01/02/80	RENEW ANNUAL SUBSCRIPTION 1-1-80 TO 12-31-80	9.95
02-12	1080043199	WILLIAMS NEWS	01/02/80	RENEWAL OF SUBSCRIPTION 1-1-80 TO 12-31-80	7.25
03-04	1080064474	BOB STUMP	02/14/80-02/15/80	ROUND TRIP TO SEDONA, ARIZONA FOR CONSTITUENTS	78.88
03-04	1080064469	VALLEY STATIONERS	01/15/80	DISTRICT SUPPLIES	54.64
03-04	1080064467	FIFTH AVENUE ELECTRONICS	01/31/80	OFFICE SUPPLIES FOR DISTRICT OFFICE MESSAGE PADS & ROLODEXES	39.80
03-04	1080064463	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80-12/31/80	SUBSCRIPTION TO DRO LEGISLATIVE RESEARCH REPORTS FOR 2ND SESSION	100.00
03-04	1080064461	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	1980 DSG RESEARCH SERVICES	500.00
03-04	1080064458	REPUBLICAN STUDY COMMITTEE	01/01/80-12/31/80	ANNUAL DUES	100.00
03-04	1080064471	THE PRESCOTT PAPER, INC	01/02/80	RENEWAL FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	11.00
03-31	1080091148	EDNA MCDONALD	03/11/80-03/13/80	BUSINESS IN 3RD DISTRICT - MILEAGE AND LODGING 371 MI X 18 66.78 AND HOTEL 39.52	106.30
03-31	1080091146	LISA JACKSON	03/12/80	BUSINESS TO CITY IN 3RD DISTRICT - HOTEL (SEDONA)	43.26
01-16	1180016012	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE TELEPHONE SERVICE	283.41
02-14	1180045024	GSA, OAD, FINANCE DIVISION	12/31/79	FTC INTERCITY SERVICE IN DISTRICT OFFICE	7.00
01-08	2180008006	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAMS TO DISTRICT CITIES	20.72
01-23	2280023398	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	220.76
01-30	2280030314	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	201.46
02-14	2280045004	C & P TELEPHONE	11/30/79	TOLL CHARGES	3.55
03-04	2280064057	C & P TELEPHONE	01/31/80	TOLL CHARGES	40.42

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BOB STUMP—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-04	2280064058	C & P TELEPHONE	12/31/79	TOLL CHARGES	11.15
03-11	2280071405	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	174.22
01-10	1280010012	BOB STUMP	12/14/79-12/16/79	ROUND TRIP FROM DC TO PHOENIX, AZ	650.00
01-16	1280016025	BOB STUMP	12/21/79-01/01/80	ROUND TRIP FROM WASHINGTON, DC TO PHOENIX AND BACK FC	650.00
02-12	1280043049	BOB STUMP	01/25/80-01/27/80	ROUND TRIP ON AA AIRLINES FROM DC TO DISTRICT -- PHOENIX-DC	674.00
03-04	1280064067	BOB STUMP	02/22/80-02/24/80	ROUND TRIP TO D.O. ON AA (FC) DC-PHOENIX-DC	674.00
03-04	1280064066	BOB STUMP	02/14/80-02/18/80	ROUND TRIP TO D.O. ON AA (FC) DC-PHOENIX-DC	674.00
03-04	1280064065	BOB STUMP	01/31/80-02/03/80	ROUND TRIP TO D.O. ON AA (FC) DC-PHOENIX-DC	674.00
03-04	1280064064	BOB STUMP	01/21/80	1 WAY TRIP TO D.O. ON AA (FC) PHOENIX TO DC	336.00
03-20	1280080012	BOB STUMP	03/07/80-03/09/80	ROUND TRIP AA PHX-DC	688.00
03-20	1280080011	BOB STUMP	02/29/80-03/02/80	ROUND TRIP AA PHX-DC	674.00
01-10	1380010004	LISA JACKSON	12/20/79-12/31/79	RD. TRIP FROM WASHINGTON, DC TO PHOENIX, AZ	482.00
03-31	1380091011	JO ELLEN BIVONA	02/03/80-02/28/80	ROUND TRIP FROM PHX TO DC ON AA	674.00
03-31	1380091010	LISA JACKSON	02/25/80-03/15/80	ROUND TRIP TO DISTRICT OFFICE (PHX-DC ON AA)	518.00
01-08	1480008035	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	RENTAL AND MAINTENANCE OF COMPUTER EQUIPMENT	353.00
01-08	1480008034	CONTINENTAL RESOURCES	12/01/79-12/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	146.00
01-08	1480008032	TERMINAL DATA CORPORATION	12/01/79-12/31/79	LEASE OF COMPUTER EQUIPMENT	56.00
01-08	1480008031	DMC	11/01/79-11/30/79	DATA PROCESSING SERVICES FOR NOVEMBER	942.07
02-12	1480043038	DATA TERMINALS AND COMMUNICATIONS	01/01/80-01/31/80	RENTAL & MAINTENANCE FOR COMPUTER EQUIPMENT	353.00
02-12	1480043037	TERMINAL DATA CORPORATION	01/01/80-01/31/80	LEASE OF COMPUTER EQUIPMENT	56.00
02-12	1480043036	CONTINENTAL RESOURCES INC	01/01/80-01/31/80	RENTAL OF EQUIPMENT	220.00
02-12	1480043042	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	RENTAL OF COMPUTER EQUIPMENT	149.00
02-14	1480045024	METRO BUSINESS FORMS	12/31/79	CONTINUES ENVELOPES FOR COMPUTER	1,114.80
02-14	1480045023	DMC	12/01/79-12/31/79	DATA PROCESSING SERVICES	933.43
03-04	1480064057	CONTINENTAL RESOURCES INC	02/01/80-02/29/80	RENTAL OF COMPUTER EQUIPMENT	74.00
03-04	1480064056	CONTINENTAL RESOURCES INC	02/01/80-02/29/80	RENTAL OF COMPUTER EQUIPMENT	74.00
03-04	1480064055	DMC	01/01/80-01/31/80	DATA PROCESSING SERVICES	988.93
03-04	1480064054	DATA TERMINALS AND COMMUNICATIONS	02/01/80-02/29/80	RENTAL OF COMPUTER	180.00
03-04	1480064053	DATA TERMINALS AND COMMUNICATIONS	02/01/80-02/29/80	RENTAL OF COMPUTER	173.00
03-04	1480064052	TERMINAL DATA CORPORATION	02/01/80-02/29/80	RENTAL OF COMPUTER EQUIPMENT	56.00
03-04	1480064051	CONTINENTAL RESOURCES INC	02/01/80-02/29/80	MONTHLY RENTAL OF EQUIPMENT	72.00
03-31	1480091026	DATA TERMINALS AND COMMUNICATIONS	03/01/80-03/31/80	RENTAL FOR TWO TERMINALS, COUPLERS FOR COMPUTERS	353.00
01-02	2080061009	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(24.01)
01-02	2080054271	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		17.59
01-31	2080056075	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(17.59)
01-31	2080032239	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		44.13
02-29	2080061161	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		616.64
03-31	2080092488	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		583.22
				TOTAL	**21,803.95**

OFFICE OF HON. AL SWIFT

OFFICIAL EXPENSES

01-31	0280032222	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,774.60
02-29	0280060316	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,774.60

03-31	0280092149	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,774.60
01-08	0680008018	CANTRELL/CUTTER PRINTING, INC	12/11/79	NEWSLETTER	3,519.47
02-20	0680051019	GRAFF PRINTING COMPANY	12/30/79	NOTICE OF DAIRY HEARING	37.50
03-28	0680088002	CANTRELL/CUTTER PRINTING, INC	03/12/80	NEWSLETTER	3,519.47
02-25	0980054366	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT EVERETT WA	1,666.00
02-25	0980054365	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BELLINGHAM WA	1,064.00
01-08	1080008324	JAY PEARSON	11/30/79–12/09/79	MILEAGE & FERRY 365 MILES AT .20	75.75
01-08	1080008317	LIZ MCLAUGHLIN	12/09/79	MILEAGE & FERRY 23 MI AT .20	8.90
01-08	1080008315	DISTRICT DELIVERY SERVICE	01/02/80	3 MO. SUBSCRIPTION TO NEW YORK TIMES 1-1-80 3-31-80	58.66
01-10	1080010226	UNITED VA BANKAMERICARD CENTER	12/17/79	GAS WHILE IN 2ND DISTRICT	17.03
01-10	1080010222	UNITED VA BANKAMERICARD CENTER	12/03/79	GAS WHILE IN 2ND DISTRICT	8.49
01-10	1080010221	UNITED VA BANKAMERICARD CENTER	12/01/79–12/03/79	CAR RENTAL WHILE IN 2ND DISTRICT	55.28
01-10	1080010218	ALLENS PRESS CLIPPING BUREAU	12/31/79	CLIPPING FOR DECEMBER	19.00
01-10	1080010215	UNITED VA BANKAMERICARD CENTER	12/07/79–12/09/79	CAR RENTAL WHILE IN 2ND DISTRICT	114.43
01-10	1080010209	UNITED VA BANKAMERICARD CENTER	12/07/79–12/08/79	ROOM AT EVERETT HOLIDAY INN AND MEAL	69.18
01-10	1080010208	UNITED VA BANKAMERICARD CENTER	12/03/79	ROOM AT EVERETT HOLIDAY INN	31.59
01-10	1080010205	UNITED VA BANKAMERICARD CENTER	11/30/79	ROOM AT EVERETT HOLIDAY INN	31.59
01-10	1080010198	UNITED VA BANKAMERICARD CENTER	12/01/79	ROOM AT BELLINGHAM HOLIDAY INN AND MEALS	45.58
01-10	1080010194	UNITED VA BANKAMERICARD CENTER	11/05/79	GAS	10.00
01-10	1080010189	UNITED VA BANKAMERICARD CENTER	11/05/79	HOTEL STAY & MEAL	74.71
01-10	1080010188	UNITED VA BANKAMERICARD CENTER	11/03/79	MEAL	23.00
01-10	1080010186	UNITED VA BANKAMERICARD CENTER	11/02/79–11/06/79	RENTAL CAR FROM 11/2 - 11/6	125.07
01-10	1080010017	UNITED VA BANKAMERICARD CENTER	11/04/79	MEAL ON 11/4	50.00
01-10	1080010015	UNITED VA BANKAMERICARD CENTER	10/28/79	HOTEL STAY & MEAL	37.34
01-10	1080010014	UNITED VA BANKAMERICARD CENTER	10/28/79	MEAL ON 10/28	7.00
01-10	1080010007	EVERETT STAMP WORKS	12/19/79	4 LINE STAMP & INK PAD	9.95
01-16	1080016066	THE EVERETT HERALD	01/16/80	1 YEAR SUBSCRIPTION 2-1-80 TO 2-1-81	46.20
01-16	1080016065	THE WALL STREET JOURNAL	01/16/80	1 YEAR SUBSCRIPTION 1-25-80 TO 1-25-81	55.00
01-16	1080016064	CONGRESSIONAL QUARTERLY INC	01/02/80	1 YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	276.00
01-18	1080018339	XEROX CORPORATION	12/21/79	PURCHASE OF XEROX SUPPLIES	33.60
01-21	1080019038	SKAGIT VALLEY HERALD	01/19/80	1 YEAR SUBSCRIPTION 1-31-80 TO 1-31-81	53.00
01-21	1080019037	SCOTT JOHNSON	01/08/80	BUS FARE CAB FARE FROM DULLES AIRPORT TO DC	12.40
01-21	1080019317	HOUSE RECORDING STUDIO	12/31/79	PHOTO PROCESSING	17.00
01-21	1080019313	GSA, OAD, FINANCE DIVISION	12/28/79	SUPPLIES FOR EVERETT OFFICE	31.55
01-21	1080019306	BARBARA KROHN & ASSOCIATES	12/31/79	1 WA. EDUCATION DIRECTORY	11.50
01-23	1080023252	THE LYNDEN TRIBUNE	01/23/80	1 YEAR SUBSCRIPTION 2-1-80 2-1-81	12.00
01-23	1080023251	THE STANWOOD NEWS	01/23/80	1 YEAR SUBSCRIPTION 1-31-80 1-31-81	8.00
01-23	1080023245	WESTSIDE RECORD JOURNAL	01/23/80	1 YEAR SUBSCRIPTION 2-1-80 2-1-81	12.50
01-23	1080023244	BROADCASTING MAGAZINE	01/23/80	1 YEAR SUBSCRIPTION 2-1-80 2-1-81	45.00
01-23	1080023241	BELLINGHAM HERALD	01/10/80–01/10/81	1 YEAR SUBSCRIPTION	67.60
01-23	1080023249	SHENANDOAH NATIONAL PARK	07/19/79	QUARTER FOR WA STATE DELEGATION AT ENERGY CONF ($18 AL'S SHARE)	18.00
01-23	1080023247	SAVIN BUSINESS MACHINES	11/30/79–12/31/79	COPIER OVERAGE	2.34
02-05	1080036172	WASHINGTON MONTHLY	02/01/80–02/01/81	1 YEAR SUBSCRIPTION	20.00
02-05	1080036168	JOHN ARTHUR WILSON	01/06/80	HOTEL WHILE ON OFFICIAL BUSINESS	34.75
02-05	1080036167	JOHN ARTHUR WILSON	01/04/80–01/09/80	MEALS WHILE ON OFFICIAL BUSINESS	93.36
02-05	1080036165	JOHN ARTHUR WILSON	01/04/80–01/12/80	943 MILES FOR OFFICIAL BUSINESS	188.60
02-05	1080036164	AL SWIFT	01/07/80–01/13/80	REIMBURSEMENT FOR GAS & MEAL	32.24
02-07	1080038459	BARBARA VANDALEN	01/07/80	REFRESHMENTS FOR CONSTITUENT WITNESSES AT OFFICIAL MEETING	62.60
02-07	1080038453	C W MCDONALD	01/06/80–01/23/80	MILEAGE FOR OFFICIAL BUSINESS 336 MILES	67.20
02-07	1080038445	SCOTT JOHNSON	01/28/80	SUPPLIES FOR D.C. OFFICE	52.68
02-07	1080038443	LIZ MCLAUGHLIN	01/03/80–01/14/80	MILEAGE FOR OFFICIAL BUSINESS 314 MILES, PARKING, FERRY	71.80
02-07	1080038436	DEMOCRATIC STUDY GROUP	01/04/80–01/03/81	1980 DSG MEMBERSHIP DUES	50.00
02-07	1080038431	DEMOCRATIC STUDY GROUP	01/04/80–01/03/81	1980 DSG RESEARCH SERVICES	500.00
02-07	1080038424	JANET THIESSEN	01/25/80	MEAL WITH CONSTITUENT TO PLAN FOR WHITE HOUSE MEETING RE: HOSTAGE RELEASE	37.00
02-07	1080038418	THE ARLINGTON TIMES	02/07/80–02/07/81	1 YEAR SUBSCRIPTION	7.00
02-07	1080038414	EVERETT STAMP WORKS	01/24/80	RUBBER STAMP	4.25
02-07	1080038403	C W MCDONALD	12/14/79	MILEAGE REIMBURSEMENT FOR MEETING WHILE ON OFFICIAL BUSINESS 180 MILES	36.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. AL SWIFT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	1080040234	UVBAC	01/14/80	MEAL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	13.74
02-11	1080040233	UVBAC	01/29/80	FINANCE CHARGES	15.81
02-11	1080040230	UVBAC	01/15/80	HOTEL ROOM FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	70.55
02-11	1080040226	UVBAC	01/07/80-01/14/80	HOTEL ROOM FOR 8 NIGHTS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	311.79
02-11	1080040221	UVBAC	01/07/80	HOTEL ROOM FOR TWO NIGHTS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	69.50
02-11	1080040220	UVBAC	01/05/80-01/15/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	268.04
02-11	1080040238	UVBAC	12/31/79	FINANCE CHARGE NOT PD.	13.54
02-11	1080040237	UVBAC	11/30/79	FINANCE CHARGE NOT PD.	9.51
02-12	1080043419	DREW PETTUS	01/03/80-01/21/80	BUS FARE AND MILEAGE (760 MILES AT .20)	158.05
02-12	1080043418	ALLENS PRESS CLIPPING BUREAU	01/01/80-01/31/80	PRESS CLIPPING SERVICE	19.00
02-14	1080045147	DREW PETTUS	01/08/80-01/14/80	FOUR DAYS HOTEL STAY WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	139.00
02-20	1080051470	JAY PEARSON	01/03/80-01/31/80	MILEAGE WHILE ON OFFICIAL BUSINESS	128.60
02-20	1080051467	SCOTT JOHNSON	02/09/80	PROCESSING OF PHOTOS OF CONSTITUENTS	37.67
02-20	1080051461	SPENCER SWAIN	01/22/80-01/24/80	MILEAGE WHILE ON OFFICIAL BUSINESS & FERRY	29.50
02-20	1080051450	ANACORTES AMERICAN	02/14/80-02/14/81	1 YEAR SUBSCRIPTION	10.50
02-20	1080051446	SEATTLE TIMES	02/20/80	1 YEAR SUBSCRIPTION 3-6-80 TO 3-5-81	183.25
02-20	1080051441	THE DAILY JOURNAL	02/20/80	1 YEAR SUBSCRIPTION 2-23-80 TO 2-23-81	74.20
02-20	1080051437	SAVIN BUSINESS MACHINES	01/31/80	COPIER OVERAGE	13.77
02-20	1080051434	HOUSE RECORDING STUDIO	01/30/80	PHOTO PROCESSING	18.50
02-28	1080058206	SEATTLE TIMES	02/27/80	1 YEAR SUBSCRIPTION 3-8-80 TO 3-8-81	72.00
02-28	1080058204	SPENCER SWAIN	01/08/80-01/15/80	MILEAGE WHILE ON OFFICIAL BUSINESS 163 AT 20¢	32.60
02-28	1080058202	C W MCDONALD	01/15/80	BREAKFAST & LUNCH FOR MEMBERS OF ACADEMY REVIEW BOARD	32.30
02-28	1080058210	JAY PEARSON	11/01/79-12/31/79	REIMBURSEMENT FOR 2 MONTH SUBSCRIPTION TO SEATTLE PI	10.00
03-05	1080065218	CANTRELL/CUTTER PRINTING, INC.	02/22/80	BUSINESS CARDS	18.90
03-05	1080065215	XEROX CORPORATION	02/04/80	XEROX SUPPLIES	56.00
03-05	1080065213	THE MARYSVILLE GLOBE	02/01/80-02/01/81	1 YEAR SUBSCRIPTION	8.00
03-05	1080065211	DENNIS CLARK	02/19/80	REIMBURSEMENT FOR CAB TO OFFICIAL MEETING	4.00
03-12	1080072194	BOB KRISTIANSEN	01/04/80-01/04/81	ONE YEAR SUBSCRIPTION	72.00
03-12	1080072191	WHIDBEY NEWS TIMES	02/20/80-02/20/81	ONE YEAR SUBSCRIPTION	13.50
03-12	1080072189	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/80	MEAL WHILE ON OFFICIAL BUSINESS	13.00
03-17	1080077360	ALLENS PRESS CLIPPING BUREAU	02/01/80-02/29/80	PRESS CLIPPINGS	22.10
03-17	1080077348	HOUSE RECORDING STUDIO	02/01/80-02/29/80	PHOTO PROCESSING	76.00
03-17	1080077346	UVBAC	02/16/80-02/18/80	HOTEL ROOM & MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.23
03-17	1080077027	UVBAC	02/13/80	MEAL WHILE ON OFFICIAL BUSINESS	41.00
03-17	1080077026	UVBAC	02/14/80	HOTEL FOR CONGRESSMAN & STAFF MEMBER JAY PIERSON WHILE ON OFFICIAL BUSINESS	91.08
03-17	1080077025	UVBAC	02/13/80	HOTEL FOR ONE NIGHT WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.70
03-17	1080077023	UVBAC	02/14/80	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.21
03-17	1080077022	UVBAC	02/14/80-02/18/80	RENTAL CAR FOR FIVE DAYS WHILE IN DISTRICT ON OFCL BUSINESS	154.74
03-28	1080088061	THE WEEKLY	03/01/80-03/01/81	ONE YEAR SUBSCRIPTION	15.00
03-28	1080088055	HOUSE OF REPRESENTATIVES RESTAURANT	02/28/80	LUNCH FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	11.55
03-28	1080088052	SAVIN BUSINESS MACHINES CORP	01/30/80-02/26/80	COPIER OVERAGE	11.72
03-28	1080088028	UVBAC	02/14/80	ROOM AT EVERETT HOLIDAY INN WHILE ON OFFICIAL BUSINESS	34.73
03-28	1080088026	UVBAC	02/26/80	MEAL WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	13.00
03-28	1080088024	UVBAC	02/26/80	OVERNIGHT AT WEST WINDS MOTEL IN MOUNT VERNON WHILE ON OFFICIAL BUSINESS	18.90
01-08	1180008083	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LINE IN EVERETT OFFICE	238.63
01-10	1180010069	GENERAL TELEPHONE COMPANY	12/22/79	800 NUMBER IN EVERETT OFFICE	99.40

01-10	1180010010	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LINE IN BELLINGHAM OFFICE	53.00
01-16	1180016013	PACIFIC NORTHWEST BELL	12/16/79–01/16/80	TELEPHONE BILL IN BELLINGHAM OFFICE	93.79
01-16	1180016069	INTER-ISLAND TELEPHONE CO	12/01/79	800 # IN ISLAND CO AT .75 EACH	.75
01-16	1180016067	INTER-ISLAND TELEPHONE CO	12/01/79	800 # IN ISLAND CO AT .75 EACH	.75
01-16	1180016017	INTER-ISLAND TELEPHONE CO	01/01/80	SERVICE ON FTS IN ISLAND CO.	.75
01-16	1180016016	INTER-ISLAND TELEPHONE CO	01/01/80	SERVICE IN FTS IN ISLAND CO.	.75
01-16	1180016015	INTER-ISLAND TELEPHONE CO	01/01/80	SERVICE ON FTS IN ISLAND CO.	.75
01-16	1180016014	WHIDBEY TELEPHONE COMPANY	01/01/80	SERVICE ON FTS # IN SAN JUAN CO LISTING IN TELEPHONE BOOK	17.00
01-23	1180023056	GENERAL TELEPHONE COMPANY	12/07/79–01/07/80	TELEPHONE BILL FOR EVERETT OFFICE	230.21
01-23	1180023058	WHIDBEY TELEPHONE COMPANY	12/01/79–01/01/80	800 NO. IN ISLAND CO.	5.00
02-07	1180038100	PACIFIC NORTHWEST BELL	01/16/80–02/16/80	TELEPHONE BILL FOR BELLINGHAM OFFICE	126.78
02-07	1180038099	GSA, OAD, FINANCE DIVISION	01/18/80	FTS IN EVERETT OFFICE	83.00
02-07	1180038098	GSA, OAD, FINANCE DIVISION	01/18/80	FTS IN BELLINGHAM OFFICE	53.00
02-07	1180038097	GENERAL TELEPHONE	01/22/80–02/22/80	800 # IN EVERETT OFFICE	99.40
02-12	1180043074	WHIDBEY TELEPHONE COMPANY	02/01/80–03/01/80	SERVICE ON 800 # IN ISLAND CO.	5.00
02-12	1180043073	INTER-ISLAND TELEPHONE CO	02/01/80–03/01/80	SERVICE ON 800 # IN SAN JUAN COUNTY	2.25
02-20	1180051075	GENERAL TELEPHONE	02/07/80–03/07/80	TELEPHONE SERVICE & LONG DISTANCE CALLS FOR EVERETT OFFICE	326.51
03-12	1180072051	PACIFIC NORTHWEST BELL	02/16/80–03/16/80	TELEPHONE BILL FOR BELLINGHAM OFFICE	103.39
03-12	1180072049	GENERAL TELEPHONE COMPANY	02/22/80–03/22/80	800 # IN EVERETT OFFICE	99.40
03-12	1180072047	GSA, OAD, FINANCE DIVISION	02/18/80	FTS LINE IN BELLINGHAM OFFICE	53.00
03-12	1180072045	GSA, OAD, FINANCE DIVISION	02/18/80	FTS LINE IN EVERETT OFFICE	83.00
03-17	1180077062	INTER-ISLAND TELEPHONE CO	03/01/80–03/31/80	SERVICE ON 800# IN ISLAND CO.	.75
03-17	1180077061	INTER-ISLAND TELEPHONE CO	03/01/80–03/31/80	SERVICE ON 800# IN ISLAND CO.	.75
03-17	1180077059	INTER-ISLAND TELEPHONE CO	03/01/80–03/31/80	SERVICE ON 800# IN ISLAND CO.	.75
03-17	1180077057	GSA, OAD, FINANCE DIVISION	02/29/80	SUPPLIES PURCHASED BY EVERETT OFFICE AT GSA STORE	48.83
03-28	1180088013	GENERAL TELEPHONE COMPANY	03/07/80–04/07/80	SERVICE AND TOLL ON TELEPHONE IN EVERETT OFFICE	205.61
03-28	1180088008	WHIDBEY TELEPHONE COMPANY	03/01/80–04/01/80	SERVICE ON 800 # IN ISLAND COUNTY	5.00
03-28	1180088007	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINE IN BELLINGHAM OFFICE	53.00
03-28	1180088006	GSA, OAD, FINANCE DIVISION	03/18/80	FTS LINE IN EVERETT OFFICE	83.00
01-10	2280010003	C & P TELEPHONE	11/30/79	TELEPHONE BILL FOR D.C. OFFICE	6.71
01-23	2280023254	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	238.53
01-30	2280030151	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	238.65
02-14	2280045008	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE TOLL BILL FOR D.C. OFFICE	17.77
03-05	2280065032	C & P TELEPHONE	01/01/80–01/31/80	TOLL CALLS FROM DC OFFICE	43.52
03-11	2280071181	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	238.85
01-10	1280010024	JAY PEARSON	10/22/79	JAY PURCHASED A 1/2 FARE COUPON TO COME TO DC BUT TRIP WAS CANCELLED	50.00
01-10	1280010023	UNITED VA BANKAMERICARD CENTER	12/07/79–12/10/79	MEMBER AIRLINE TICKET TO SEATTLE, WA TO D.C.	307.00
01-10	1280010022	UNITED VA BANKAMERICARD CENTER	11/30/79–12/04/79	MEMBER AIRLINE TICKET TO SEATTLE, WA & BACK TO D.C.	446.00
02-11	1280040066	UVBAC	01/05/80–01/16/80	DC-SEATTLE-DC ROUND TRIP WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	316.00
02-28	1280058019	DAVIS AGENCY, INC.	02/13/80–02/18/80	R/T TICKET TO 2ND DISTRICT ON OFFICIAL BUSINESS FOR MEMBER DC - SEATTLE - DC	464.00
03-28	1280088031	DAVIS AGENCY, INC.	03/21/80–03/25/80	OFFICIAL TRAVEL BETWEEN WASH, DC AND EVERETT FOR MEMBER	464.00
01-18	1380018042	SCOTT JOHNSON	12/19/79–01/02/80	OFFICIAL TRAVEL BETWEEN WASH DC & EVERETT, WA	323.50
01-23	1380023015	JOHN ARTHUR WILSON	01/03/80–01/12/80	OFFICIAL TRIP TO SEATTLE (EVERETT) & RETURN TO DC	276.00
02-07	1380038033	THE TRAVEL CONNECTION	01/17/80–01/18/80	ONE WAY AIR FARE TO WASH., DC VIA SPOKANE - D. PETTIS	189.00
02-07	1380038032	DREW PETTUS	12/21/79	ONE WAY AIR FARE TO SEATTLE, WA FROM DC	253.00
01-10	1480010031	ALANTHUS DATA COMMUNICATIONS CORP	12/17/79	CRT'S COUPLERS IN EVERETT & D.C. OFFICES	118.00
01-10	1480010030	ANDERSON JACOBSON, INC	12/01/79	COUPLERS ON 800 MACHINES IN EVERETT & D.C.	43.00
02-12	1480043043	ANDERSON JACOBSON, INC	01/01/80–01/31/80	TWO COUPLERS FOR XEROX 800 IN D.C. AND EVERETT OFFICES	43.00
02-20	1480051078	ALANTHUS DATA COMMUNICATIONS CORP	01/28/80	COUPLER & SCREEN IN EVERETT & D.C. OFFICES	118.00
03-17	1480077072	ALANTHUS DATA COMMUNICATIONS CORP	02/01/80–02/29/80	CRTS & COUPLERS IN EVERETT & DC OFFICES	118.00
03-28	1480088004	ANDERSON JACOBSON, INC	02/01/80–02/29/80	COUPLERS IN DC & EVERETT OFFICES	43.00
01-02	2080061012	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	1.25
01-02	2080054245	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		5.89
01-31	2080056111	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(5.89)
01-31	2080032346	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		432.29

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. AL SWIFT—Continued					
02-29	2080061202	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		96.28
03-31	2080092413	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		252.97
				TOTAL	**27,788.26**
OFFICE OF HON. STEVEN D SYMMS					
OFFICIAL EXPENSES					
01-31	0280032226	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,117.15
02-29	0280060321	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,117.15
03-31	0280092151	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,117.15
02-04	0680035013	THOMAS J LANKFORD	12/21/79	LETTERHEAD PAPER	700.00
02-04	0680035012	THOMAS J LANKFORD	12/17/79	RECORD REPRINT	142.75
02-04	0680035011	THOMAS J LANKFORD	12/14/79	NEWSRELEASE PAPER	145.00
02-04	0680035010	THOMAS J LANKFORD	12/11/79	REPRO RECORD REPRINT PAPER	94.80
02-20	0680051020	COMPRINT	02/01/80	REPORT FROM WASHINGTON	2,445.00
03-18	0680078016	NINA O MAY	01/15/80	TYPESETTING, LAYOUT, PASTEUP FOR POSTAL PATRON	325.00
01-30	0980029532	MARK IV MOTOR INN	01/01/80–01/30/80	RENT 414 NORTH MAIN MOSCOW ID 83843	200.00
01-30	0980029533	STREIBICK AND DE ATLEY	01/01/80–01/30/80	RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
02-25	0980054367	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BOISE ID	1,405.00
02-28	0980058530	MARK IV MOTOR INN	02/01/80	RENT 414 NORTH MAIN MOSCOW ID 83843	200.00
02-28	0980058531	STREIBICK AND DE ATLEY	02/01/80	RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
03-26	0980085530	MARK IV MOTOR INN	03/01/80–03/30/80	RENT 414 NORTH MAIN MOSCOW ID 83843	200.00
03-26	0980085531	STREIBICK AND DE ATLEY	03/01/80–03/30/80	RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
01-07	1080007278	NATIONAL NEWS AGENCY	01/02/80	SUBSCRIPTION TO THE NEW YORK TIMES FOR 1980 1-1-80 TO 12-31-80	240.00
01-07	1080007048	BORAH STATION	01/02/80	POST OFFICE BOX RENTAL FOR 1 YEAR BOISE, OFFICE 1-1-80 12-31-80	110.00
01-07	1080007044	DIVERSIFIED DIRECT, INC	12/22/79	COST OF PRINTING QUESTIONNAIRES	3,135.00
01-08	1080008309	RUTH RATHBUN	10/10/79	BREAKFAST & LUNCH AT THE ICC HEARINGS IN ST. MARIES	4.64
01-08	1080008308	RUTH RATHBUN	09/07/79–09/24/79	MEALS WHILE ATTENDING CHAMBER OF COMMERCE MEETINGS	6.12
01-08	1080008307	RUTH RATHBUN	08/10/79–08/24/79	MEALS WHILE ATTENDING CHAMBER MEETINGS	2.95
01-08	1080008306	RUTH RATHBUN	08/15/79	LUNCH WHILE ATTENDING CHAMBER MEETING	1.39
01-08	1080008305	RUTH RATHBUN	08/14/79–08/22/79	LUNCHEONS AT WEEKLY CHAMBER MEETINGS	10.99
01-08	1080008304	RUTH RATHBUN	08/13/79	LUNCH AT THE WEEKLY CHAMBER BOARD MEETING	4.10
01-08	1080008303	RUTH RATHBUN	07/10/79	LUNCH AT THE WEEKLY CHAMBER BOARD MEETING	1.13
01-08	1080008302	RUTH RATHBUN	07/25/79	LUNCH AT LATAH COUNTY AUTO DEALERS MEETING	3.09
01-08	1080008300	RUTH RATHBUN	06/11/79–06/25/79	LUNCH & BEVERAGES FOR CHAMBER MEETINGS (WEEKLY)	5.78
01-08	1080008298	RUTH RATHBUN	05/09/79–05/14/79	LUNCH & BEVERAGES FOR CHAMBER MEETINGS WEEKLY	6.39
01-21	1080021331	WILLIAM FAY	01/06/80–01/07/80	GAS FOR RENTAL CAR WHILE TRAVELING TO SALT LAKE FOR RETURN TRIP TO WASH., DC	20.00
01-21	1080021329	WILLIAM FAY	01/06/80–01/07/80	RENTAL CAR FOR TRAVEL TO SALT LAKE CITY FOR RETURN FLIGHT TO WASHINGTON, D.C.	61.87
01-21	1080021333	LARRY DYE	12/16/79	LODGING	18.90
01-21	1080021327	WILLIAM FAY	12/20/79	LUNCH WHILE ATTENDING HEARINGS IN IDAHO FALLS	17.03
01-21	1080021326	WILLIAM FAY	12/18/79	LUNCH WHILE ATTENDING HEARINGS	7.30
01-21	1080021325	WILLIAM FAY	12/17/79–12/20/79	MILEAGE WHILE ATTENDING HEARINGS IN IDAHO 201 MILES AT .20	40.20
01-21	1080021321	LARRY DYE	12/13/79–12/17/79	CAR RENTAL FOR IDAHO	93.22
01-21	1080021319	LARRY DYE	12/15/79	LODGING	26.78
01-21	1080021317	LARRY DYE	12/15/79	GAS	7.00

01-21	1080021316	LARRY DYE	12/15/79	DINNER	17.00
01-21	1080021313	LARRY DYE	12/14/79	LODGING	19.95
01-21	1080021311	LARRY DYE	12/14/79	DINNER	7.52
01-21	1080021310	LARRY DYE	12/14/79	BREAKFAST	2.94
01-21	1080021307	LARRY DYE	12/13/79	PICK UP NATIONAL CAR RENTAL AUTO AT BOISE AIRPORT, 11 PM	19.95
01-21	1080021168	RUTH RATHBUN	11/12/79–11/26/79	2 WEEKLY MEETINGS FOR THE CHAMBER OF COMMERCE LUNCHEON EXPENSES	9.25
01-21	1080021167	RUTH RATHBUN	11/01/79–11/14/79	WEEKLY MEETING FOR THE CHAMBER OF COMMERCE IN MOSCOW LUNCHEON EXPENSES	26.58
01-21	1080021166	RUTH RATHBUN	11/08/79–11/10/79	KAMIAH IDAHO-NORTH IDAHO CHAMBER MEETING MOTEL 2 NIGHTS REGISTRATION & BREAKFAST	65.49
01-21	1080021165	RUTH RATHBUN	10/09/79	ICC HEARINGS ST. MARIES MOTEL, BREAKFAST, LUNCH	18.13
01-21	1080021161	ALANE ROBINSON	10/03/79–10/12/79	2 LUNCHEONS FOR THE HANDICAPPED	10.75
02-04	1080035162	OFFICIAL AIRLINE GUIDE	02/04/80	AIRLINE GUIDE FOR BOISE OFFICE 03-15-80 TO 03-01-81	106.64
02-04	1080035159	INTERSTATE TYPEWRITER COMPANY	01/09/80	SUPPLIES FOR CDA OFFICE	15.38
02-04	1080035157	DAILY BEE	02/04/80	NEWSPAPER SUBSCRIPTION FOR COEUR D'ALENE OFFICE 02-29-80 TO 02-28-81	36.00
02-04	1080035141	THE IDAHO FREE PRESS	01/05/80–01/05/81	SUBSCRIPTION FOR BOISE OFFICE	54.15
02-04	1080035136	THE WALL STREET JOURNAL	02/04/80	SUBSCRIPTION FOR WASH OFFICE 02-05-80 TO 02-05-81	55.00
02-04	1080035099	STEVEN D SYMMS	01/15/80	GAS FOR RENTAL CAR	11.60
02-04	1080035097	STEVEN D SYMMS	01/12/80	GAS FOR RENTAL CAR	17.00
02-04	1080035095	STEVEN D SYMMS	01/12/80–01/20/80	RENTAL CAR WHILE IN BOISE	200.26
02-04	1080035150	THOMAS J LANKFORD	12/21/79	RAISED PRINT CARDS FOR PHIL REBERGER OF BOISE	42.00
02-04	1080035125	THE IDAHO FREE PRESS	01/02/80	SUBSCRIPTION FOR WASH OFFICE 01-01-80 TO 12-31-80	54.15
02-04	1080035119	HOUSE RECORDING STUDIO	12/05/79–12/28/79	RECORDING TIME	31.25
02-13	1080044358	STEVEN D SYMMS	01/24/80–01/29/80	LODGING WHILE IN DISTRICT	255.21
02-13	1080044356	STEVEN D SYMMS	01/31/80–02/03/80	LDOGING WHILE IN DISTRICT	138.57
02-13	1080044354	STEVEN D SYMMS	02/01/80–02/04/80	CAR RENTAL WHILE IN DISTRICT	95.77
02-13	1080044327	IDAHO PRESS CLIPPING SERVICE	12/01/79–12/31/79	CLIPPING SERVICE	68.00
02-13	1080044326	JENSEN GRAVES CO.	12/10/79–12/20/79	SUPPLIES FOR BOISE OFFICE	96.59
02-13	1080044322	XEROX CORPORATION	12/01/79–12/31/79	METER USAGE OF XEROX MACHINE	156.95
02-13	1080044320	UNIVERSITY OF IDAHO	12/10/79	RENTAL OF REEL TO REEL RECORDER	1.00
02-13	1080044316	PENNINGTON GRAPHICS	12/27/79	TYPESETTING	190.00
02-14	1080045084	IDAHONIAN	02/13/80–02/13/81	SUBSCRIPTION FOR WASH OFC	48.00
02-14	1080045077	STEVEN D SYMMS	01/01/80–12/31/80	SUBSCRIPTION FOR WASH OFC	258.00
02-19	1080050271	STEVEN D SYMMS	01/27/80	GAS FOR RENTAL CAR	17.70
02-19	1080050269	STEVEN D SYMMS	01/08/80–01/16/80	RENTAL CAR WHILE IN DISTRICT	154.74
02-19	1080050267	STEVEN D SYMMS	01/13/80–01/14/80	LODGING WHILE TRAVELING TO DISTRICT	54.64
02-19	1080050242	THE NEWS TRIBUNE	02/14/80–02/14/81	SUBSCRIPTION FOR BOISE OFFICE	54.15
02-19	1080050233	LEWISTON MORNING TRIBUNE	01/02/80	SUBSCRIPTION FOR MOSCOW OFFICE 12-1-79 TO 12-1-80	54.00
02-20	1080051459	HOUSE RECORDING STUDIO	01/02/80–01/31/80	RECORDING STUDIO CHARGES	50.50
02-20	1080051456	IDAHO PRESS CLIPPING SERVICE	01/01/80–01/31/80	JANUARY CLIPPING SERVICE	75.80
02-20	1080051454	THE CHURCH NEWS	02/01/80–02/01/81	SUBSCRIPTION FOR BOISE OFFICE	5.50
02-28	1080059382	PHILIP J. REBERGER	12/10/79	REPRESENTING CONGRESSMAN AT A DINNER FOR FOOD PROD. OF IDAHO	15.00
02-28	1080059380	PHILIP J. REBERGER	12/06/79	METRO TICKET IN DC	1.00
02-28	1080059378	PHILIP J. REBERGER	12/03/79–12/06/79	MEALS WHILE IN WASH, DC	117.01
02-28	1080059072	PHILIP J. REBERGER	12/17/79	DINNER WHILE ATTENDING THE HEARINGS IN IDAHO FALLS.	6.63
02-28	1080059070	PHILIP J. REBERGER	12/17/79	LUNCH WHILE ATTENDING HEARINGS IN IDAHO FALLS	2.00
02-28	1080059069	PHILIP J. REBERGER	12/16/79–12/19/79	R/T TVL FM BOISE TO IDAHO FALL --IDAHO FALLS/BOISE TO ATTEND HEARINGS ON NUCLEAR WASTE	94.00
02-28	1080059064	PHILIP J. REBERGER	12/16/79	TCK PURCHASED FOR M'BER TO TVL FROM BOISE TO IDAHO FALLS FOR HEARINGS ON NUCLEAR WASTE	47.00
02-28	1080059063	PHILIP J. REBERGER	12/12/79	DINNER WHILE ATTENDING THE LANDS MEETING IN TWIN FALLS, IDAHO	2.73
02-28	1080059061	ALANE ROBINSON	11/07/79–12/31/79	MILEAGE WHILE TRAVELING IN DISTRICT 91 MILES AT .20	18.20
02-28	1080059060	PHILIP J. REBERGER	12/01/79–12/31/79	MILEAGE WHILE TRAVELING THRU DISTRICT 488 X .20	97.60
02-28	1080059059	PHILIP J. REBERGER	12/16/79–12/18/79	LODGING WHILE ATTENDING HEARINGS IN IDAHO FALLS	72.36
02-28	1080059056	PHILIP J. REBERGER	12/18/79	DINNNER WHILE ATTENDING HEARINGS IN IDAHO FALLS (MR. REBERGERS PORTION OF BILL)	25.00
03-14	1080074261	THE KELLOGG EVENING NEWS	02/15/80–02/15/81	SUBSCRIPTION FOR CDA OFFICE	6.00
03-14	1080074259	SAVIN BUSINESS MACHINES CORP	12/14/79–02/06/80	METER USAGE IN BOISE OFFICE	99.84
03-14	1080074258	CONGRESSIONAL QUARTERLY INC	02/01/80	CONGRESSIONAL QUARTERLY BINDERS	47.00
03-14	1080074257	BONNERS FERRY HERALD	03/01/80–03/01/81	SUBSCRIPTION FOR CDA OFFICE	8.00
03-18	1080078254	GARDEN CITY SUN	02/14/80–02/14/81	ONE YEAR SUBSCRIPTION FOR BOISE OFFICE	10.00
03-18	1080078238	IDAHO PRESS CLIPPING SERVICE	02/01/80–02/29/80	CLIPPING SERVICE	95.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. STEVEN D SYMMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	1080078233	THE CHURCH NEWS	03/01/80–03/01/81	SUBSCRIPTION FOR BOISE OFFICE	5.50
03-18	1080078261	THE INTERNATIONAL INSTITUTE	01/02/80	SUBSCRIPTION FOR WASHINGTON OFFICE 12-31-79/12-31-80	45.00
03-18	1080078248	THE WALL STREET JOURNAL	01/02/80	SUBSCRIPTION FOR BOISE OFFICE 1-2-80/1-2-81	63.00
03-18	1080078224	OWYHEE PRESS	01/02/80	SUBSCRIPTION FOR BOISE OFFICE 1-1-80/12-31-80	7.50
03-20	1080079080	CHRIS D LAY	02/13/80–02/15/80	RENTAL CAR WHILE IN DISTRICT	63.71
03-20	1080079077	CHRIS D LAY	02/12/80–02/15/80	LODGING WHILE IN DISTRICT	135.71
03-20	1080079076	CHRIS D LAY	02/12/80	DINNER WITH CONSTITUENTS WHILE IN DISTRICT	42.27
03-21	1080081190	STEVEN D SYMMS	02/12/80–02/13/80	LODGING WHILE IN BOISE	56.92
03-21	1080081189	STEVEN D SYMMS	02/18/80	LODGING WHILE IN LEWISTON IDAHO	65.80
03-21	1080081185	PHILIP J. REBERGER	01/01/80–01/31/80	DISTRICT TRAVEL BY AUTO 507 MILES AT .20	101.40
03-21	1080081182	PHILIP J. REBERGER	01/23/80	TRAVEL ACCOUNT BOOK NOT AVAILABLE IN STATIONERY STORE	3.09
03-21	1080081177	PHILIP J. REBERGER	01/09/80	DINNER AT BOISE LEGISLATION MEETING	7.21
03-21	1080081035	STEVEN D SYMMS	02/08/80–02/09/80	LODGING WHILE IN DISTRICT	31.50
03-21	1080081034	STEVEN D SYMMS	03/06/80–03/09/80	RENTAL CAR WHILE IN DISTRICT	76.82
03-21	1080081031	STEVEN D SYMMS	02/28/80–03/01/80	RENTAL CAR WHILE IN DISTRICT	61.99
03-21	1080081029	STEVEN D SYMMS	03/01/80	LODGING & MEAL WHILE IN DISTRICT	47.79
03-24	1080084354	HOUSE RECORDING STUDIO	02/29/80	RECORDING TIME IN STUDIO	6.00
02-04	1180035012	GENERAL TELEPHONE COMPANY	01/04/80–02/04/80	TELEPHONE SERVICES FOR CDA OFFICE	59.33
02-04	1180035011	GENERAL TELEPHONE COMPANY	01/10/80–02/10/80	TELEPHONE SERVICES FOR MOSCOW OFFICE	49.89
02-04	1180035009	PACIFIC NORTHWEST BELL	12/20/79–01/20/80	TELEPHONE FOR LEWISTON OFFICE	67.16
02-04	1180035008	PACIFIC NORTHWEST BELL	11/20/79–12/20/79	TELEPHONE FOR LEWISTON OFFICE	62.13
02-13	1180044052	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE FOR BOISE	221.65
02-14	1180045021	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	TELEPHONE SERVICES FOR BOISE OFFICE	221.65
02-14	1180045019	PACIFIC NORTHWEST BELL	01/20/80–02/20/80	TELEPHONE SERVICES FOR LEWISTON OFFICE	85.84
02-20	1180051074	GENERAL TELEPHONE COMPANY	02/04/80–03/04/80	TELEPHONE SERVICE FOR COEUR D'ALENE, IDAHO	79.92
03-18	1180078073	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICES FOR BOISE OFFICE	231.08
03-18	1180078072	PACIFIC NORTHWEST BELL	02/20/80–03/20/80	TELEPHONE BILL FOR LEWISTON OFFICE	53.49
03-18	1180078071	GENERAL TELEPHONE COMPANY	02/10/80–03/10/80	TELEPHONE BILL FOR MOSCOW OFFICE	89.35
02-13	2180044002	WESTERN UNION TELEGRAPH COMPANY	12/07/79–12/18/79	TELEGRAPH SERVICES	25.93
02-19	2180050017	WESTERN UNION TELEGRAPH COMPANY	01/10/80	TELEGRAPH SERVICES FOR JANUARY	1,081.69
03-18	2180078013	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAPH SERVICES FOR MONTH OF FEBRUARY	29.21
01-23	2280023400	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	205.16
01-30	2280030316	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	205.26
02-04	2280035005	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE CHARGES FOR WASH OFFFICE	77.68
02-13	2280044026	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE	164.11
03-11	2280071406	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	205.42
03-18	2280078016	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE CHARGES FOR WASH OFFICE	106.89
02-13	1280044093	STEVEN D SYMMS	01/23/80–01/29/80	R/T TO BOISE, IDAHO FROM WASHINGTON & BOISE TO WASHINGTON	519.00
02-13	1280044092	STEVEN D SYMMS	01/31/80–02/04/80	R/T FROM WASHINGTON, DC TO BOISE, IDAHO & BOISE, IDAHO TO WASHINGTON, DC	547.00
02-28	1280059129	PHILIP J. REBERGER	11/21/79	AIRPORT PARKING WHILE PICKING UP THE MEMBER	.45
02-28	1280059034	PHILIP J. REBERGER	12/19/79	AIRFARE FOR THE MEMBER FROM IDAHO FALLS, IDAHO TO WASH., DC	247.00
03-21	1280081008	STEVEN D SYMMS	03/06/80–03/09/80	ROUND TRIP FROM WASH TO BOISE & BOISE TO WASHINGTON	614.00
01-21	1380021020	WILLIAM FAY	01/07/80	SALT-LAKE CITY UTAH-DC	242.00
01-21	1380021019	WILLIAM FAY	12/17/79	DC-IDAHO FALLS	242.00
01-21	1380021018	LARRY DYE	12/13/79	SHUTTLE FROM WASHINGTON HILTON TO DULLES AIRPORT,	4.25
01-21	1380021017	LARRY DYE	12/13/79	CAB TO WASHINGTON HILTON TO CATCH SHUTTLE TO DULLES	3.50

01-21	1380021016	LARRY DYE	12/13/79–12/27/79	AIRFARE, ROUND-TRIP WASHINGTON-BOISE-WASHINGTON	490.00
02-28	1380059029	PHILIP J. REBERGER	12/02/79–12/06/79	R/T FROM BOISE TO WASH, DC -- DC TO BOISE	245.00
03-20	1380079014	CHRIS D LAY	02/12/80–02/16/80	ROUND TRIP FROM WASH TO BOISE -- BOISE TO WASH, DC	490.00
01-07	1480007004	C & P TELEPHONE	11/01/79–11/30/79	DATA SERVICES FOR COMPUTER	9.01
01-07	1480007002	DIALCOM, INCORPORATED	11/01/79–11/30/79	NOVEMBER COMPUTER SERVICES FOR DUAL ACCESS CHARGES	106.40
02-04	1480035008	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	COMPUTER CHARGES	82.00
02-04	1480035012	XEROX CORPORATION	12/01/79–12/31/79	COMPUTER CHARGES FOR DEC	144.40
02-04	1480035003	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE DATA SERVICE FOR COMPUTER	9.02
02-13	1480044064	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER CHARGES	875.00
02-13	1480044063	TERMINAL DATA CORPORATION	01/01/80–01/31/80	COMPUTER CHARGES	27.00
02-13	1480044066	DIALCOM, INCORPORATED	12/01/79–12/31/79	COMPUTER DUAL ACCESS CHARGES FOR DECEMBER	90.32
02-13	1480044065	DIALCOM, INCORPORATED	12/01/79–12/31/79	PRIME CONNECT HOURS	5.00
02-14	1480045020	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	870.62
02-19	1480050051	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	MONTHLY RENTAL OF EQUIPMENT	82.00
03-14	1480074076	DIALCOM, INCORPORATED	01/01/80–01/31/80	PRIME HOURS ON COMPUTER	65.22
03-18	1480078057	TERMINAL DATA CORPORATION	03/01/80–03/31/80	COMPUTER RENTAL	27.00
03-18	1480078056	DIALCOM, INCORPORATED	02/01/80–02/29/80	PRIME TIME CONNECT HOURS	17.36
03-18	1480078055	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT	82.00
03-18	1480078053	DIALCOM, INCORPORATED	01/01/80–01/31/80	PRIME CONNECT HOURS FOR COMPUTER	14.25
03-18	1480078050	XEROX CORPORATION	01/01/80–01/31/80	RENTAL OF TERMINAL FOR COMPUTER	144.40
03-18	1480078049	TERMINAL DATA CORPORATION	02/01/80–02/29/80	COMPUTER RENTAL FOR FEB	27.00
03-18	1480078048	C & P TELEPHONE	01/01/80–01/31/80	DATA SERVICE TELEPHONE FOR COMPUTER	9.04
01-15	1580015089	POSTMASTER	12/28/79	STAMPS FOR WASHINGTON OFFICE 3000	450.00
01-02	2080054272	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		11.36
01-02	2080033333	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(268.68)
01-31	2080056077	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(11.36)
01-31	2080032247	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		728.04
02-29	2080061163	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		970.38
03-31	2080092490	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		475.51
				TOTAL	**30,124.50**

ADJUSTMENTS/REFUNDS

02-04	1080086241	OFFICIAL AIRLINE GUIDE	02/04/80	REFUND DUE TO OVERPAYMENT	(59.00)
				TOTAL	**(59.00)**

OFFICE OF HON. MIKE SYNAR

OFFICIAL EXPENSES

01-31	0280032230	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,800.00
02-29	0280060326	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,800.00
03-31	0280092155	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,800.00
01-21	0680019012	BOB NICKELSBERG	11/27/79	DEVELOPMENT AND DESIGN OF CONSTITUENT INFORMATIONAL COMMUNICATIONS	750.00
01-28	0680026005	DAVID R RAMAGE	01/14/80	221,500 NEWSLETTERS	3,064.35
02-07	0680038033	DAVID R RAMAGE	01/23/80	PRINTING OF 1,300 COPIES OF SPECIAL REPORT ON BUSINESS & THE ECONOMY	39.40
02-21	0680052031	BOB GATTY	11/27/79	DEVELOPMENT & DESIGN OF CONSTITUENT INFORMATIONAL COMMUNICATIONS	750.00
02-25	0980054368	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MUSKOGEE OK	3,387.00
02-28	0980061041	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT MUSKOGEE OK	(8.00)
01-07	1080007058	WVIA FILM PROJECT	12/19/79	TWO 16MM FILM PRINTS OF EDUCATIONAL FILM: H.R. 6161, AN ACT OF CONGRESS	700.00
01-07	1080007056	CLAREMORE COLLEGE	11/26/79	COFFEE SERVED AT MEETING FOR OFFICIAL BUSINESS	20.00
01-21	1080033156	AMERICAN PRINTING COMPANY	01/08/80	PRINTING OF FORMS FOR USE BY CASEWORKERS & FIELD REP. DURING COURSE OF OFFICIAL BUSINESS	152.20
01-21	1080033148	JOHN YOUNG'S STEAK HOUSE	01/03/80	LUNCHEON MTG OF MILITARY ACADEMY SELECTION COMMITTEE W/DIST ADMIN. ASSIST., GENE WALLACE	43.30
01-21	1080033061	THE WALL STREET JOURNAL	01/19/80	ONE YEAR SUBSCRIPTION 1-25-80 TO 1-25-81	55.00
01-21	1080033051	OFFICE APPLIANCES CO	01/04/80	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	52.50
01-21	1080033155	GEOFF LITTLEHALE	01/02/80	REIMBURSEMENT FOR PUBLICATION PURCHASED FOR OFFICE USE	3.75
01-21	1080033153	A.R.K. RAMOS	12/18/79	OFFICIAL STATE SEAL FOR WASHINGTON OFFICE DOOR	150.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MIKE SYNAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	1080033144	VISA	12/16/79	CAR RENTAL FOR MEMBER DURING TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS	69.50
01-21	1080033142	MIKE SYNAR	11/19/79–11/23/79	REIMBURSEMENT FOR GASOLINE PURCHASES DURING TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	27.00
01-21	1080033058	CONGRESSIONAL QUARTERLY INC	01/02/80	ONE YEAR SUBSCRIPTION 12-1-79 TO 11-30-80	252.00
01-21	1080033047	XEROX CORPORATION	10/01/79–10/31/79	EXCESS USAGE CHARGE	51.43
01-21	1080019213	FRANKLIN GRAPHICS	11/30/79	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	300.00
01-21	1080019206	OFFICE APPLIANCES CO	11/28/79–12/05/79	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE (PENS)	8.90
01-21	1080019203	DAVID R RAMAGE	11/26/79	PRINTING OF 175,600 PUBLIC MEETING NOTICES	1,580.40
01-21	1080019199	DAVID R RAMAGE	11/30/79	PRINTING OF OFFICIAL CALLING CARDS	34.50
01-28	1080026059	GEOFF LITTLEHALE	01/09/80–01/12/80	ATTENDANCE AT CRS GRADUATE LEGISLATIVE SEMINAR	60.00
01-28	1080026067	SUSAN L. STIDHAM	11/14/79	REIMBURSEMENT FOR PUBLICATION PURCHASED FOR OFFICE USE	3.50
01-28	1080026063	OFFICE APPLIANCES CO	12/19/79	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	17.50
02-07	1080038605	DEMOCRATIC STUDY GROUP	01/03/80–01/02/81	DSG 1980 MEMBERSHIP DUES	50.00
02-07	1080038604	DEMOCRATIC STUDY GROUP	01/03/80–01/02/81	DSG 1980 RESEARCH SERVICES	500.00
02-07	1080038601	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
02-07	1080038609	WASHINGTON MONTHLY	01/02/80	ONE-YEAR SUBSCRIPTION; RENEWAL 1-1-80 TO 1-1-81	20.00
02-07	1080038607	CHEROKEE COUNTY CHRONICLE	01/02/80	ONE-YEAR SUBSCRIPTION; RENEWAL 1-1-80 TO 1-1-81	10.00
02-07	1080038600	XEROX CORPORATION	12/31/79	EXCESS USAGE CHARGE FOR DECEMBER	69.40
02-13	1080044361	MIKE SYNAR	01/14/80	REIMBURSEMENT FOR GASOLINE PURCHASES FOR MEMBER'S TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	14.50
02-13	1080044362	VISA	12/16/79	SHERATON INN, TULSA AIRPORT, REIMBURSEMENT FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	36.38
02-13	1080044359	MIKE SYNAR	12/22/79–01/02/80	REIMBURSEMENT FOR GASOLINE PURCHASES FOR MEMBER'S TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	51.30
03-10	1080070287	VIDEO DYNAMICS	02/08/80	COMMUNICATIONS COUPLER	26.50
03-10	1080070286	FRANKLIN GRAPHICS	01/31/80	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	500.00
03-10	1080070284	OFFICE APPLIANCES CO	02/14/80	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	35.02
03-10	1080070283	OFFICE APPLIANCES CO	02/06/80	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	24.26
03-10	1080070282	THE AFTON AMERICAN	02/01/80–01/31/81	ONE-YEAR SUBSCRIPTION	6.00
03-10	1080070281	THE WELEETKAN	02/01/80–01/31/81	ONE-YEAR SUBSCRIPTION	9.55
03-10	1080070280	THE CHELSEA REPORTER	03/01/80–02/28/81	ONE-YEAR SUBSCRIPTION	10.30
03-10	1080070279	THE HOMINY NEWS PROGRESS	02/01/80–01/31/81	ONE-YEAR SUBSCRIPTION	7.28
03-10	1080070278	CHEROKEE ADVOCATE	02/23/80–02/22/81	ONE-YEAR SUBSCRIPTION	5.00
03-10	1080070277	THE LAKE KEYSTONE NEWS	02/01/80–01/31/81	ONE-YEAR SUBSCRIPTION	11.44
03-10	1080070276	THE SEQUOYAH COUNTY TIMES	02/01/80–01/31/81	ONE-YEAR SUBSCRIPTION	7.25
03-10	1080070274	THE NOWATA DAILY STAR	02/01/80–01/31/81	ONE-YEAR SUBSCRIPTION	30.00
03-10	1080070273	CLAREMORE COLLEGE	02/06/80–02/05/81	ONE-YEAR SUBSCRIPTION	35.00
03-10	1080070272	THE DEWEY HERALD RECORD	01/01/80–12/31/80	ONE-YEAR SUBSCRIPTION	6.76
03-10	1080070109	THE HASKELL NEWS	02/01/80–01/31/81	ONE-YEAR SUBSCRIPTION	8.80
03-10	1080070108	THE DAILY TIMES	02/01/80–01/31/81	ONE-YEAR SUBSCRIPTION	32.00
03-10	1080070107	HELEN EVANS	01/01/80–12/31/80	ONE-YEAR SUBSCRIPTION TO THE DAILY OKLAHOMAN & THE OKLAHOMA CITY TIMES	62.40
03-10	1080070104	THE NEWS COMPANY	02/01/80–01/31/81	ONE-YEAR SUBSCRIPTION TO THE BRISTOW NEWS & THE RECORD - CITIZEN	10.40
03-10	1080070103	THE PRYOR JEFFERSONIAN	03/01/80–02/28/81	ONE-YEAR SUBSCRIPTION	9.00
03-10	1080070285	FRANKLIN GRAPHICS	12/31/79	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	300.00
03-18	1080078398	NEWSPAPER PRINTING CORP	02/01/80–02/01/81	ONE-YEAR SUBSCRIPTION TO TRIBUNE DAILY WITH SUNDAY	58.80
03-18	1080078396	NEWSPAPER PRINTING CORP	02/01/80–02/01/81	ONE-YEAR SUBSCRIPTION TO SUNDAY-ONLY TULSA WORLD	26.00
03-18	1080078394	THE SHIDLER REVIEW	03/01/80–02/28/81	ONE-YEAR SUBSCRIPTION	7.50
03-18	1080078279	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 MEMBERSHIP DUES	225.00
03-18	1080078277	SANDRA A ZEUNE	03/03/80	GOVERNMENT PRINTING OFFICE PUBLICATIONS, PURCHASED FOR OFFICIAL USE	17.10
03-18	1080078272	HOUSE RECORDING STUDIO	02/01/80–02/22/80	PLAYBACK SERVICES	12.00

03-18	1080078269	DAVID R RAMAGE	03/06/80	PRINTING OF OFFICIAL CALLING CARDS; PRINTING OF 22,000 PUBLIC MEETING NOTICES	270.00
03-18	1080078066	DAVID R RAMAGE	02/15/80	PRINTING OF SPECIAL LEGISLATIVE REPORT FOR SENIOR CITIZENS	270.00
03-18	1080078065	DAVID R RAMAGE	02/12/80	PRINTING OF 300 ADDITIONAL COPIES OF SPECIAL REPORT ON BUSINESS AND THE ECONOMY	26.20
03-18	1080078063	XEROX CORPORATION	01/31/80	EXCESS USAGE CHARGE	10.04
03-18	1080078061	MIKE SYNAR	02/15/80	REIMBURSEMENT FOR SHIPPING CHARGES MATERIALS FROM DISTRICT OFFICE	31.05
03-18	1080078059	SANDRA A ZEUNE	02/13/80	2 COPIES U.S. BUDGET AND APPENDIX FOR OFFICE USE	37.00
03-18	1080078057	MIKE SYNAR	02/12/80	40 COPIES OF U.S. BUDGET FOR OFFICIAL USE	90.00
03-18	1080078055	ATLAS PHOTO COMPANY	01/28/80	REPRODUCTION OF OFFICIAL PHOTOGRAPH	50.35
03-18	1080078054	NEWSPAPER PRINTING CORP	02/01/80–02/01/81	1 YEAR SUBSCRIPTION FOR TULSA WORLD FOR OFFICE USE	40.20
03-18	1080078053	MIKE SYNAR	02/29/80	PURCHASE OF 15 COPIES U.S. BUDGET FOR OFFICIAL USE	37.50
03-20	1080080071	PAWHUSKA DAILY JOURNAL CAPITOL	03/17/80–03/16/81	ONE-YEAR SUBSCRIPTION	35.00
03-20	1080080070	THE BEGGS OUTLOOK	03/20/80–03/19/81	ONE-YEAR SUBSCRIPTION	8.00
03-20	1080080065	THE VINITA DAILY JOURNAL	03/19/80–03/18/81	ONE-YEAR SUBSCRIPTON	27.00
03-20	1080080062	THE CATOOSA TIMES HERALD	03/01/80–02/28/81	ONE-YEAR SUBSCRIPTION	5.20
03-20	1080080060	THE WESTVILLE REPORTER	03/01/80–02/28/81	ONE-YEAR SUBSCRIPTION	7.00
03-20	1080079100	LIL NEWBY	02/12/80–02/18/80	HOTEL EXPENSES	180.20
03-20	1080079096	LIL NEWBY	02/12/80–02/18/80	RENTAL CAR CHARGES, WHILE IN DISTRICT ON OFFICIAL BUSINESS	131.55
03-20	1080079093	WILLIAM J BULLARD	01/21/80–01/30/80	GASOLINE & HOTEL EXPENSES INCURRED WHILE IN OKLAHOMA ON OFFICIAL BUSINESS	77.68
03-31	1080091345	HOUSE RECORDING STUDIO	01/21/80	PLAYBACK, VIDEO TAPE	6.00
03-31	1080091340	CONG. TRAVEL & TOURISM CAUCUS	01/03/80–12/31/80	MEMBERSHIP DUES: 1980	25.00
03-31	1080091179	THE GROVE SUN	03/01/80–02/28/81	ONE - YEAR SUBSCRIPTION	11.00
03-31	1080091176	THE SAPULPA DAILY HERALD	02/10/80–02/09/81	ONE - YEAR SUBSCRIPTION	40.00
03-31	1080091174	STILWELL DEMOCRAT JOURNAL	02/01/80–01/31/81	ONE - YEAR SUBSCRIPTION	6.63
01-18	1180018066	SOUTHWESTERN BELL	11/23/79–12/22/79	SERVICE, EQUIP & LONG DISTANCE CHGS FOR TELEPHONE IN DIST FIELD REPRESENTATIVE'S OFC	303.07
01-18	1180018065	GSA, OAD, FINANCE DIVISION	12/18/79	CHARGES FOR LONG DISTANCE & FTS LINES IN DISTRICT OFFICE	256.58
02-07	1180038126	GSA, OAD, FINANCE DIVISION	01/18/80	LONG DISTANCE & FTS TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA	358.03
03-31	1180091046	SOUTHWESTERN BELL	12/23/79–01/22/80	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR TELEPHONE IN DIST FIELD REPRESENTATIVE'S OFC	186.22
03-31	1180091045	GSA, OAD, FINANCE DIVISION	02/18/80	LONG DISTANCE & FTS TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE, OK	374.27
01-18	2280018022	C & P TELEPHONE	11/30/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	79.16
01-23	2280023297	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	212.17
01-28	2280026005	C & P TELEPHONE	12/31/79	INSTALLATION CHARGES FOR TWO DATA PHONES	283.70
01-30	2280030262	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	212.28
02-07	2280038036	C & P TELEPHONE	12/31/79	TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE	241.34
03-11	2280071350	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	212.46
03-31	2280091021	C & P TELEPHONE	01/31/80	TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE	264.90
01-21	1280019050	VISA	01/02/80	R/T AIRFARE FOR MEMBER BETWEEN WASHINGTON, DC & TULSA, OKLAHOMA 12-18-79 TO 1-3-80	311.00
02-13	1280044094	VISA	01/11/80	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON, DC TO TULSA, OKLAHOMA ON OFFICIAL BUSINESS	153.00
01-21	1380019015	AMERICAN EXPRESS COMPANY	12/16/79	ONE WAY AIRFARE FOR STAFF MEMBER, BILL BULLARD, BETWEEN WASHINGTON, DC & TULSA, OKLAHOMA	153.00
01-21	1380019014	AMERICAN EXPRESS COMPANY	12/18/79–01/02/80	R/T AIRFARE FOR PAT ADAMS BETWEEN WASHINGTON, DC & TULSA, OKLAHOMA	306.00
02-07	1380038042	PATRICIA ADAMS	01/21/80–01/23/80	TRAVEL FOR EMPLOYEE FROM WASH, DC TO MUSKOGEE, OKLAHOMA BY PVT AUTO 1,311 MI AT 20¢/MI	262.20
03-20	1380079017	AMERICAN EXPRESS COMPANY	01/31/80	ONE WAY AIR FARE FOR STAFF MEMBER W. BULLARD FROM TULSA, OK TO WASHINGTON, DC	153.00
03-20	1380079016	LIL NEWBY	02/12/80–02/18/80	REIMB TO STAFF MEMBER, LILIAN NEWBY, FOR ROUND-TRIP AIR FARE BETWEEN WASHINGTON & TULSA	350.00
03-20	1380079015	DAVID C. HOOD	03/02/80–03/10/80	REIMBURSEMENT FOR ROUND-TRIP AIR-FARE BETWEEN OKLAHOMA CITY & WASH, DC FOR STAFF MEMBER	348.00
01-21	1480019066	COMPUTER DEVICES, INC	01/01/80–01/31/80	MONTHLY RENTAL ON COMPUTER EQUIPMENT IN WASHINGTON OFFICE	70.00
03-18	1480078059	COMPUTER DEVICES, INC	03/01/80–03/31/80	MONTHLY RENTAL FEE ON COMPUTER EQUIPMENT IN WASHINGTON OFFICE	70.00
03-18	1480078058	HAZELTINE CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL OF VIDEO DISPLAY AND CABLE	60.00
03-18	1480078008	COMPUTER DEVICES, INC	02/01/80–02/29/80	MONTHLY RENTAL ON COMPUTER EQUIPMENT IN WASH OFFICE	70.00
03-31	1480091056	HAZELTINE CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL VIDEO DISPLAY & CABLE	60.00
03-31	1480091055	HAZELTINE CORPORATION	12/10/79–01/31/80	INSTALLATION & MONTHLY RENTAL VIDEO DISPLAY & CABLE	107.30
03-31	1480091028	C & P TELEPHONE	01/31/80	TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE	73.80
02-15	1580046120	POSTMASTER	01/31/80	POSTAGE FOR OFFICIAL BUSINESS	15.00
01-02	2080054247	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		17.97
01-02	2080033359	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	97.02
01-31	2080056115	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(17.97)
01-31	2080032352	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		**278.17**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF HON. MIKE SYNAR—Continued					
02-29	2080061204	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		493.97
03-31	2080092415	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,240.58
				TOTAL	**28,377.99**
ADJUSTMENTS/REFUNDS					
01-21	0680057018	BOB NICKELSBERG	11/27/79	REFUND DUE TO INCORRECT PAYEE	(750.00)
				TOTAL	**(750.00)**
OFFICE OF HON. THOMAS J TAUKE					
OFFICIAL EXPENSES					
01-31	0280032237	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,585.41
02-29	0280060331	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,585.41
03-31	0280092157	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,592.89
01-17	0680017011	THOMAS J LANKFORD	12/31/79	NEWSLETTER, HEADINGS, & SCHEDULE CARDS FOR TOWN MEETINGS	5,068.35
02-05	0680036020	THOMAS J LANKFORD	12/28/79	QUESTIONNAIRES (187M)	2,880.00
02-21	0680052002	TELEGRAPH HERALD	11/30/79	OFFICIAL PHOTOS	9.60
01-30	0980029534	FISCHER, INC.	01/01/80–01/30/80	RENT W. 7TH AVE. DUBUQUE IA 52001	570.00
01-30	0980029535	L.D. SHARP & J.A. LEEFERS	01/01/80–01/30/80	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	525.00
01-30	0980029536	JAMES C. HASS	01/01/80–01/30/80	RENT 116 S 2ND CLINTON IA 52732	250.00
02-28	0980058532	FISCHER, INC.	02/01/80	RENT W. 7TH AVE. DUBUQUE IA 52001	570.00
02-28	0980058533	L.D. SHARP & J.A. LEEFERS	02/01/80	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	525.00
02-28	0980058534	JAMES C. HASS	02/01/80	RENT 116 S 2ND CLINTON IA 52732	250.00
03-26	0980085532	FISCHER, INC.	03/01/80–03/30/80	RENT W. 7TH AVE. DUBUQUE IA 52001	630.00
03-26	0980085533	L.D. SHARP & J.A. LEEFERS	03/01/80–03/30/80	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	525.00
03-26	0980085534	JAMES C. HASS	03/01/80–03/30/80	RENT 116 S 2ND CLINTON IA 52732	250.00
01-16	1080016086	JULIA K. HARRIS	12/11/79	IN-DISTRICT MILEAGE - DUBUQUE TO CLINTON & RETURN 150 MI AT .15	22.50
01-16	1080016084	SAGA FOOD SERVICE 11-089	12/08/79	COFFEE SERVICE - REVENUE BOND MEETING	10.20
01-16	1080016083	THOMAS TAUKE	12/15/79	HOTEL - CEDAR RAPIDS (LINN COUNTY MEDICAL SOCIETY MEETING)	23.22
01-16	1080016081	MIDWAY MOTOR LODGE	12/09/79	ACADEMY NOMINATION MEETING - ROOM & RESTAURANT CHARGES	100.78
01-16	1080016078	COE COLLEGE	12/08/79	FEE FOR MEETING ROOM....ROOM C (REVENUE BOND MEETING)	20.00
01-16	1080016077	INTERSTATE POWER COMPANY	10/30/79–11/30/79	UTILITIES (ELECTRICITY & GAS) FOR CLINTON DISTRICT OFFICE	45.54
01-16	1080016076	FISCHER, INC	12/01/79–12/31/79	UTILITIES - DUBUQUE DISTRICT OFFICE (HEATING)	43.24
01-16	1080016075	BETTE OAKLEY	12/14/79	CHAMBER OF COMMERCE LUNCHEON	4.25
01-16	1080016074	BETTE OAKLEY	12/02/79–12/11/79	CLEANING; OFFICE/SUPPLIES - CLINTON DISTRICT OFFICE	8.12
01-17	1080017365	IOWA ELECTRIC LIGHT & POWER COMPANY	11/14/79–12/12/79	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	25.33
01-17	1080017359	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	11/15/79–12/15/79	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	35.99
01-17	1080017047	GARY M PETERSON	12/15/79–12/19/79	IN-DISTRICT MILEAGE - CEDAR RAPIDS TO DUBUQUE & RTN; CEDAR RAPIDS - MAQUOKETA & RTN 293 AT .15	43.95
01-17	1080017046	FRANK HARDIE ADVERTISING, INC.	11/03/79	NAMETAGS - DISTRICT STAFF	26.25
01-25	1080025514	CLINTON HERALD	01/17/80–01/16/81	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	41.60
01-25	1080025478	THE MARION SENTINEL	01/25/80–01/25/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.00
01-25	1080025472	THE SUN	01/25/80–01/25/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.00
01-25	1080025457	THE WALL STREET JOURNAL	01/25/80	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE 1-26-80 TO 1-25-81	63.00
01-25	1080025449	THE ANAMOSA NEWSPAPERS, INC.	01/25/80	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE 2-1-80 TO 1-31-80	9.00

01-25	1080025443	FAYETTE COUNTY UNION	01/25/80	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE 2-1-80 TO 1-31-81	13.00
01-25	1080025441	THE MONTICELLO EXPRESS	01/25/80	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE 2-1-80 TO 1-31-81	9.00
01-25	1080025438	THE SUN NEWS	01/25/80	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE 2-1-80 TO 1-31-81	9.00
01-25	1080025435	CLINTON HERALD	01/24/80–01/23/81	ANNUAL SUBSCRIPTION FOR CLINTON DISTRICT OFFICE	41.60
01-25	1080025426	DES MOINES REGISTER TRIBUNE	01/11/80–01/10/81	ANNUAL SUBSCRIPTION - FOR DUBUQUE DISTRICT OFFICE	57.20
01-25	1080025422	THE GAZETTE COMPANY	01/25/80	ANNUAL SUBSCRIPTION - FOR WASHINGTON OFFICE 1-30-80 TO 1-29-81	72.80
01-25	1080025420	THE GAZETTE COMPANY	01/13/80–01/02/81	ANNUAL SUBSCRIPTION - FOR DUBUQUE DISTRICT OFFICE	72.80
01-25	1080025418	TELEGRAPH HERALD	01/25/80	ANNUAL SUBSCRIPTION - FOR DUBUQUE DISTRICT OFFICE 1-27-80 TO 1-26-81	72.80
01-25	1080025508	IOWA CITY PRESS-CITIZEN	01/02/80	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE 12-12-79 TO 12-11-80	84.00
01-25	1080025501	THE HERALD LEADER	01/02/80	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE 1-1-80 TO 12-31-80	11.00
01-25	1080025499	BILLBOARD	01/02/80	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE 1-1-80 TO 12-31-80	7.00
01-25	1080025463	THE LOST NATION PRESS	01/02/80	ANNUAL SUBSCRIPITON FOR DUBUQUE DISTRICT OFFICE 1-1-80 TO 12-31-80	8.00
01-25	1080025454	STRAWBERRY POINT PRESS-JOURNAL	01/02/80	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE 1-1-80 TO 12-31-80	7.00
01-25	1080025452	WEST BRANCH TIMES	01/02/80	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE 1-1-80 TO 12-31-80	7.00
01-28	1080025431	CONGRESSIONAL QUARTERLY INC	01/01/80–12/31/80	ANNUAL SUBSCRIPTION - FOR WASHINGTON OFFICE	276.00
01-31	1080031068	OELWEIN DAILY REISTER	01/31/80	ANNUAL SUBSCRIPTION FOR DUBUQUE OFFICE 2-1-80 TO 1-31-81	32.00
01-31	1080031067	OELWEIN DAILY REISTER	01/31/80	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE 2-1-80 TO 1-31-81	44.00
01-31	1080031077	SAVIN BUSINESS MACHINES CORP	11/30/79–12/31/79	METER USAGE CHARGE - WASHINGTON OFFICE	5.69
01-31	1080031074	FISCHER, INC	11/20/79–12/20/79	ELECTRICITY FOR DUBUQUE DISTRICT OFFICE	129.25
01-31	1080031070	CITY OF DUBUQUE WATER DEPARTMENT	01/02/80	REFUSE, SEWER & WATER SERVICE FOR DUBUQUE DISTRICT OFFICE	37.50
02-05	1080036534	TELEGRAPH HERALD	02/05/80	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE 2-13-80 TO 2-12-81	88.40
02-05	1080036533	GRANTSMANSHIP CENTER NEWS	02/05/80	ANNUAL SUBSCRIPTION TO NEWS FOR DUBUQUE DIST OFFICE 3-1-80/3-1-81	20.00
02-05	1080036458	DYERSVILLE COMMERCIAL	01/19/80–01/18/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.00
02-05	1080036456	CLAYTON COUNTY REGISTER	02/01/80–02/01/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	8.00
02-05	1080036452	MAQUOKETA NEWSPAPERS INC	02/01/80–02/01/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	12.00
02-05	1080036449	S-R PUBLISHING COMPANY	01/23/80–01/22/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.00
02-05	1080036444	DECORAH NEWSPAPERS	02/01/80–01/31/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	15.00
02-05	1080036576	FISCHER, INC	11/20/79–12/18/79	UTILITIES (GAS) FOR DUBUQUE DISTRICT OFFICE	98.43
02-05	1080036574	VALISSA BERG	11/21/79	SIGN FOR DOOR - CEDAR RAPIDS DISTRICT OFFICE	6.18
02-05	1080036570	SAVIN BUSINESS MACHINES CORP	09/25/79–10/25/79	METER USGE CHARGE - DUBUQUE DISTRICT OFFICE	58.34
02-05	1080036538	INTERSTATE POWER COMPANY	11/30/79–12/31/79	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	55.10
02-06	1080037183	BETTE OAKLEY	01/01/80–01/18/80	IN-DISTRICT MILEAGE 55 X .17, CHAMBER OF COMMERCE LUNCHEON, CLEANING SERVICE	20.35
02-06	1080037182	ROBERT APEL	01/03/80–01/14/80	IN-DISTRICT MILEAGE 357 X .17; AIRFARE, DUBUQUE TO MNPLS & RTN, TAXI TO AP & RETURN	143.94
02-06	1080037173	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	12/15/79–01/17/80	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	49.49
02-06	1080037164	IOWA ELECTRIC LIGHT & POWER COMPANY	12/12/79–01/15/80	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	40.32
02-06	1080037158	KEN CUNNINGHAM	01/14/80	IN-DISTRICT MILEAGE - CEDAR RAPIDS TO MANCHESTER & RTN, 130 AT .17	22.10
02-06	1080037191	THOMAS TAUKE	12/08/79–12/15/79	IN-DISTRICT MILEAGE - 390 MILES X .15	58.50
02-06	1080037187	ROBERT APEL	12/29/79	IN-DISTRICT MILEAGE -173 MILES	29.41
02-09	1080039054	KEN CUNNINGHAM	01/15/80	DINNER TICKET - INTERNATIONAL TRADE BUREAU, CEDAR RAPIDS	6.50
02-09	1080039053	ALAN PETERSON	01/22/80	IN-DISTRICT MILEAGE - DUBUQUE TO MONONA & RETURN 130 X .17	22.10
02-09	1080039052	CONGRESSIONAL CLEARING HOUSE	01/01/80–01/01/81	ANNUAL MEMBERSHIP DUES	225.00
02-09	1080039050	WAUKON NEWSPAPERS INC	02/01/80–02/01/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	13.50
02-09	1080039047	WATERLOO COURIER	02/08/80	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	82.00
02-09	1080039044	ELGIN ECHO	02/01/80–02/01/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	7.50
02-11	1080040266	THOMAS TAUKE	01/11/80–01/13/80	HOTEL EXPENSE - CEDAR RAPIDS (2 NIGHTS) - ATTEND TOWN MTG, C.R., & J.C. MTG, MANCHESTER	49.68
02-11	1080040264	THE GUTTENBERG PRESS	02/01/80–02/01/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	8.00
02-14	1080045157	THE POSTVILLE HERALD	01/19/80–01/18/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	11.50
02-14	1080045153	DEWITT OBSERVER	01/03/80–01/02/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	11.00
02-15	1080046012	THOMAS TAUKE	01/04/80–01/17/80	IN-DISTRICT MILEAGE 1362 X 17¢	231.54
02-15	1080046011	ALAN PETERSON	01/31/80	IN-DISTRICT MILEAGE - DUBUQUE TO CLINTON & RETURN - ENERGY CONFERENCE 154 X 17¢	26.18
02-15	1080046007	KEN CUNNINGHAM	01/29/80	PRINT-OUT OF GRANTS FOR AGED	11.00
02-25	1080056126	DES MOINES REGISTER	02/24/80–01/03/81	ANNUAL SUBSCRIPTION FOR CEDAR RAPIDS DISTRICT OFFICE (DAILY & SUNDAY)	76.50
02-25	1080056109	REPUBLICAN STUDY COMMITTEE	01/03/80–12/31/80	ANNUAL DUES	100.00
02-25	1080056108	DUBUQUE SAND & GRAVEL CO.	01/11/80	1/5 SHARE OF CHARTER FLIGHT TO MINNEAPOLIS - FISH & WILDLIFE MTG FOR ROB APEL	67.20
02-25	1080056101	BETTE OAKLEY	01/21/80–01/31/80	IN-DISTRICT MILEAGE - 45 @ .17 $7.65; OFFICE SUPPLIES $2.58	10.23
02-25	1080056098	FISCHER, INC	12/20/79–01/23/80	UTILITIES (ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	114.56
02-25	1080056096	FOUNDATION NEWS	02/15/80–02/15/81	ANNAUL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THOMAS J TAUKE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	1080057537	FISCHER, INC	12/18/79–01/17/80	UTILITIES (FUEL) FOR DUBUQUE DISTRICT OFFICE	101.70
02-26	1080057535	ALLAMAKEE JOURNAL	01/14/80–12/31/80	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	7.50
03-03	1080063295	THOMAS TAUKE	11/05/79–12/04/79	IN DISTRICT MILEAGE 1578 AT .15	236.70
03-05	1080065143	THOMAS TAUKE	02/18/80	HOTEL EXPENSE - CEDAR RAPIDS (TO ATTEND ADM GROUNDBREAKING)	24.84
03-05	1080065135	THE TIMES-PLAIN DEALER	01/03/80–01/02/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.00
03-05	1080065132	PIONEER HERALD	02/01/80–02/01/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	8.00
03-05	1080065122	MODERN BUSINESS SYSTEMS	02/15/80	PAPER AND OTHER SUPPLIES FOR SAVIN COPIER - DUBUQUE DIST OFFICE	106.78
03-06	1080066099	ROBERT APEL	01/31/80–02/05/80	IN-DIST MI - DUBUQUE TO CEDAR RAPIDS & RTN 146 @ .17, DINNER RE HWY 561, BOX RNTL, 6 MOS.	64.82
03-06	1080066096	QUAD CITY TIMES	03/06/80	SEMI-ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE 3-8-8/ TO 9-7-80	45.50
03-06	1080066095	INTERSTATE POWER COMPANY	12/31/79–01/30/80	UTILITIES (ELECTRICITY & GAS) FOR CLINTON DISTRICT OFFICE	67.17
03-06	1080066094	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	01/17/80–02/18/80	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	47.65
03-06	1080066093	IOWA ELECTRIC LIGHT & POWER COMPANY	01/15/80–02/14/80	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	41.46
03-10	1080070309	ALAN PETERSON	02/22/80	MILEAGE - DUBUQUE TO DES MOINES & RETURN 414 AT $.17 (ALCOHOL FUELS PROD. SIMINAR)	70.38
03-10	1080070308	ALAN PETERSON	02/28/80	IN-DISTRICT MILEAGE - DUBUQUE TO MANCHESTER & CEDAR RAPIDS & RETURN	34.85
03-10	1080070307	BETTE OAKLEY	02/23/80–02/29/80	IN-DISTRICT MILEAGE-40 AT .17 CH. OF COMM.,PORK PROD BANQUET,	23.95
03-10	1080070305	THOMAS TAUKE	03/01/80	HOTEL EXPENSE - CEDAR RAPIDS (PEOPLES UNITARIAN SPEECH)	24.84
03-10	1080070263	QUAD CITY TIMES	03/10/80	SEMI-ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE 3-22-80 TO 9-22-80	26.00
03-10	1080070261	BETTE OAKLEY	02/04/80–02/19/80	IN-DISTRICT MILEAGE, 40 X .17 CH. OF CCOMM. LUNCH, WINDOW CLEANING	13.30
03-10	1080070260	VALISSA BERG	02/22/80	OFFICE SUPPLIES - TOWELS, & CLEANER	2.39
03-20	1080079113	ROBERT APEL	01/15/80–02/18/80	OFFICE SUPPLIES (PAPER, FOLDERS, BAGS)	12.09
03-20	1080079112	JULIA K. HARRIS	01/26/80–01/29/80	RESEARCH EXPENSE - CASEWORK - CENSUS BUREAU & ARCHIVES	11.50
03-20	1080079116	ROBERT APEL	12/08/79–12/27/79	OFFICE SUPPLIES (TOWELS, ETC., STATIONERY)	16.48
03-24	1080084071	ROBERT APEL	02/14/80	RENTAL OF P.A. SYSTEM FOR TOWN MEETING	25.00
03-24	1080084069	HOUSE RECORDING STUDIO	02/27/80	DUPLICATION CHARGES - VIDEO	20.00
03-24	1080084067	HUDSONS DIRECTORY	02/29/80	COPY OF HUDSON'S DIRECTORY FOR WASHINGTON OFFICE	61.07
03-24	1080084065	FISCHER, INC	01/17/80–02/21/80	UTILITIES FOR DUBUQUE DISTRICT OFFICE (ELEC, $74.02, FUEL, $59.48)	133.50
03-27	1080087191	THOMAS J LANKFORD	01/17/80–03/13/80	MEMO PADS, ENVELOPES, CARDS SLICKS, PRINTING	503.30
03-27	1080087189	CITY OF DUBUQUE WATER DEPARTMENT	01/02/80–03/03/80	SEWER, WATER & REFUSE SERVICE DUBUQUE DISTRICT OFFICE	37.50
03-27	1080087187	QUAD CITY TIMES	03/08/80–09/08/80	SEMI-ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	45.50
03-27	1080087184	NORTH IOWA TIMES	01/03/80–01/02/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	7.00
03-27	1080087182	INTERSTATE POWER COMPANY	01/30/80–02/29/80	UTILITIES (ELEC & GAS) FOR CLINTON DISTRICT OFFICE	75.16
01-16	1180016022	GSA, OAD, FINANCE DIVISION	12/18/79	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	96.05
01-17	1180017020	NORTHWESTERN BELL TELEPHONE COMPANY	12/22/79–01/21/80	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	66.88
01-17	1180017089	GSA, OAD, FINANCE DIVISION	12/18/79	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	49.00
01-17	1180017088	GSA, OAD, FINANCE DIVISION	07/18/79	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	49.00
01-17	1180017087	NORTHWESTERN BELL TELEPHONE COMPANY	11/07/79–12/06/79	MONTHLY SERVICE & CHARGES - DUBUQUE DISTRICT OFFICE	124.48
01-17	1180017019	NORTHWESTERN BELL TELEPHONE COMPANY	11/22/79–12/21/79	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE	92.50
02-05	1180036069	NORTHWESTERN BELL TELEPHONE COMPANY	12/07/79–01/06/80	MONTHLY SERVICE & CHARGES DUBUQUE DISTRICT OFFICE	96.46
02-06	1180037028	GSA, OAD, FINANCE DIVISION	01/18/80	COMMUNICATION SERVICE - DUBUQUE DISTRICT OFFICE	49.00
02-14	1180045045	GSA, OAD, FINANCE DIVISION	01/18/80	COMMUNICATION SERVICES, CEDAR RAPIDS DISTRICT OFFICE	63.45
02-14	1180045043	NORTHWESTERN BELL TELEPHONE COMPANY	01/22/80–02/21/80	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	79.21
02-25	1180056018	NORTHWESTERN BELL TELEPHONE COMPANY	12/22/79–01/21/80	MONTHLY SERVICE & CHARGES CEDAR RAPIDS DISTRICT OFFICE	93.66
03-05	1180065018	NORTHWESTERN BELL TELEPHONE COMPANY	01/07/80–02/06/80	MONTHLY SERVICE & CHARGES FOR DUBUQUE DISTRICT OFFICE	138.75
03-10	1180070059	GSA, OAD, FINANCE DIVISION	02/18/80	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	36.90
03-10	1180070058	GSA, OAD, FINANCE DIVISION	02/18/80	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	49.00
03-24	1180084012	NORTHWESTERN BELL TELEPHONE COMPANY	01/22/80–02/21/80	MONTHLY SERVICE AND CHARGES FOR CEDAR RAPIDS DISTRICT OFFICE	61.70

03-24	1180084011	NORTHWESTERN BELL TELEPHONE COMPANY	02/22/80-03/21/80	MONTHLY SERVICE & CHARGES FOR CLINTON DISTRICT OFFICE	201.07
01-24	2180024061	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	30.00
02-25	2180056004	WESTERN UNION TELEGRAPH COMPANY	01/31/80	MESSAGE SERVICES - WASHINGTON OFFICE	22.99
01-16	2280016004	C & P TELEPHONE	11/02/79-11/22/79	LONG DISTANCE TELEPHONE SERVICE	20.30
01-23	2280023040	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	195.56
01-30	2280029056	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	195.66
02-06	2280037015	C & P TELEPHONE	12/31/79	LONG DISTANCE TELEPHONE SERVICE	66.34
03-05	2280065019	C & P TELEPHONE	01/01/80-01/31/80	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	43.92
03-11	2280071038	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	195.82
01-16	1280016027	UNITED AIR LINES	12/14/79-12/18/79	AIRFARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS & DUBUQUE TO WASHINGTON	241.00
02-05	1280036099	THOMAS TAUKE	12/21/79-12/22/79	CAR RENTAL - CHICAGO TO DUBUQUE	106.05
02-06	1280037046	UNITED AIR LINES	01/20/80	AIRFARE FOR CONGRESSMAN - DUBUQUE, IA TO WASHINGTON, DC	120.00
02-06	1280037045	UNITED AIR LINES	12/21/79	AIRFARE FOR CONGRESSMAN - WASHINGTON TO CHICAGO	106.00
02-25	1280056019	UNITED AIR LINES	02/06/80-02/11/80	AIRFARE FRO CONGRESSMAN TAUKE - D.C. TO DUBUQUE & RETURN	248.00
03-05	1280065024	UNITED AIR LINES	02/22/80-02/24/80	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE, IOWA & RETURN	248.00
03-05	1280065023	UNITED AIR LINES	02/13/80-02/19/80	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE, IOWA & RETURN	248.00
03-10	1280070107	UNITED AIR LINES	02/29/80-03/02/80	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & CEDAR RAPIDS TO WASHINGTON	255.00
03-24	1280084009	UNITED AIR LINES	03/07/80-03/10/80	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE, IOWA AND RETURN	248.00
02-15	1580046123	POSTMASTER	01/07/80	100 15 CENT STAMPS - D.C. OFFICE	15.00
02-15	1580046122	POSTMASTER	01/09/80	200 - 10 CENT POSTAL CARDS - (FOR DUBUQUE DISTRICT OFFICE)	20.00
02-15	1580046121	POSTMASTER	01/09/80	200-15 CENT STAMPS - 100 FOR CEDAR RAPIDS DIST OFC & 100 FOR CLINTON DISTRICT OFFICE	30.00
01-02	2080054274	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		16.90
01-02	2080033337	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(37.24)
01-31	2080056080	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(16.90)
01-31	2080032253	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,414.76
02-29	2080061166	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		832.23
03-31	2080092492	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,002.22
				TOTAL	**29,315.47**

ADJUSTMENTS/REFUNDS

07-31	1280033005	THOMAS TAUKE	07/13/79-07/15/79	REFUND BY AIRLINES FOR PORTION OF AN OFFICIAL TRIP NOT TAKEN	(35.00)
				TOTAL	**(35.00)**

OFFICE OF HON. GENE TAYLOR

OFFICIAL EXPENSES

01-31	0280032243	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,804.60
02-29	0280060333	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,804.60
03-31	0280092165	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,804.60
03-14	0680074007	THOMAS J LANKFORD	01/25/80-02/22/80	NEGATIVES FOR WEEKLY NEWSLTR & FOR PRINTING QUESTIONNAIRE TO BE DELIVERED TO 7TH CONG'L DIST	2,132.00
03-27	0680087016	THOMAS J LANKFORD	02/22/80	PRINTING NEGATIVES FOR WEEKLY NEWSLETTER SENT TO THE 7TH CONGRESSIONAL DISTRICT	20.00
01-30	0980029537	FIRST NATL BANK OF SARCOXIE MISSOURI	01/01/80-01/30/80	RENT MOBILE OFFICE	575.00
01-30	0980029538	DILLON INVESTMENT COMPANY	01/01/80-01/30/80	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
02-25	0980054369	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT JOPLIN MO	920.00
02-28	0980058535	FIRST NATL BANK OF SARCOXIE MISSOURI	02/01/80	RENT MOBILE OFFICE	575.00
02-28	0980058536	DILLON INVESTMENT COMPANY	02/01/80	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
03-26	0980085535	FIRST NATL BANK OF SARCOXIE MISSOURI	03/01/80-03/30/80	RENT MOBILE OFFICE	575.00
03-26	0980085536	DILLON INVESTMENT COMPANY	03/01/80-03/30/80	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
01-21	1080021116	THE CARTHAGE PRESS	01/08/80-01/08/81	NEWSPAPER SUBSCRIPTION IN DISTRICT	41.75
01-21	1080021105	THE MONETT TIMES	01/19/80-01/19/81	SUBSCRIPTION TO NEWSPAPER IN DISTRICT	38.00
01-21	1080021115	LAWRENCE COUNTY RECORD	01/02/80	NEWSPAPER SUBSCRIPTION IN DISTRICT 1-1-80 TO 1-1-81	9.50
01-21	1080021111	THE SUN NEWSPAPER	01/02/80	NEWSPAPER SUBSCRIPTION IN DISTRICT 1-1-80 TO 1-1-81	5.00
01-21	1080021109	THE MARSHFIELD MAIL	01/02/80	NEWSPAPER SUBSCRIPTION IN DISTRICT 1-1-80 TO 1-1-81	7.00
01-21	1080021108	THE JOPLIN GLOBE PUBLISHING CO	01/02/80	NEWSPAPER SUBSCRIPTION IN DISTRICT 1-1-80 TO 1-1-81	57.00
01-21	1080021107	STONE COUNTY PUBLISHING COMPANY	01/02/80	SUBSCRIPTION TO NEWSPAPER IN DISTRICT 1-1-80 TO 1-1-81	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GENE TAYLOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	1080021104	SPRINGFIELD NEWSPAPER, INC.	01/02/80	SUBSCRIPTION TO NEWSPAPER IN DISTRICT 1-1-80 TO 1-1-81	45.00
01-21	1080021100	HOUSE RECORDING STUDIO	12/13/79–12/28/79	TV TAPES & RECORDINGS SENT TO DISTRICT FOR USE BY LOCAL RADIO & TV STATIONS	52.50
01-21	1080021093	UNITED VIRGINIA BANK AMERICARD	12/13/79	GASOLINE IN DISTRICT	101.25
01-21	1080021090	COFFEE SYSTEM OF WASHINGTON D C	12/20/79	COFFEE, CREAM, SUGAR ETC. FOR WHO CAME TO OFFICE TO DISCUSS LEGISLATION	33.14
01-21	1080021087	THOMAS J LANKFORD	11/05/79–12/17/79	IMPRNT F/CLNDRS SENT TO DIST & PLATES F/NWSLTR SENT TO DIST & REP OF 1 LTR SENT TO DIST	709.90
02-07	1080038521	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-07	1080038508	SENECA NEWS-DISPATCH	02/01/80–02/01/81	LOCAL NEWSPAPER SUBSCRIPTION	5.50
02-07	1080038505	COFFEE SYSTEM OF WASHINGTON D C	01/17/80	COFFEE, CREAM, SUGAR, ETC. FOR CONSTITUENTS IN DISCUSSING CURRENT LEGISLATION	35.14
02-14	1080045339	UNITED VA BANKAMERICARD CENTER	01/06/80–01/09/80	GASOLINE CHARGES IN DISTRICT	37.25
02-14	1080045337	MISSOURI TIMES	01/30/80–01/30/81	SUBSCRIPTION FOR NEWSPAPER FOR USE IN DISTRICT OFFICE	14.00
02-14	1080045338	UNITED VA BANKAMERICARD CENTER	11/23/79–12/30/79	GASOLINE CHARGES IN DISTRICT	123.55
03-06	1080066357	HOUSE RECORDING STUDIO	01/25/80	RADIO TAPE RECORDING AND 'DUPLICATES FOR PLAYING IN THE DISTRICT'	15.75
03-06	1080066353	COFFEE SYSTEM OF WASHINGTON D C	02/07/80	COFFEE, SUGAR, ETC FOR PEOPLE FROM DISTRICT WHO STOP BY TO DISCUSS LEGISLATION	35.14
03-14	1080074076	REPUBLICAN STUDY COMMITTEE	03/07/80–03/06/81	DUES FOR 1980 FOR LEGISLATIVE SUPPORT FROM THE COMMITTEE	100.00
03-14	1080074071	UNITED VA BANKAMERICARD CENTER	02/12/80	MOTEL ROOM IN SPRINGFIELD DUE TO AN EARLY MORNING SPEECH	25.47
03-14	1080074068	UNITED VA BANKAMERICARD CENTER	01/12/80–02/21/80	GASOLINE EXPENSES IN DISTRICT	58.25
03-14	1080074069	UNITED VA BANKAMERICARD CENTER	12/06/79	GAS EXPENSE IN DISTRICT	6.93
03-27	1080087281	COFFEE SYSTEM OF WASHINGTON D C	03/12/80	COFFEE, CREAM, SUGAR, ETC. FOR CONSTITUENTS WHO COME BY OFFICE TO DISCUSS LEGISL. & MISC.	34.00
03-27	1080087271	HOUSE RECORDING STUDIO	02/04/80–02/28/80	TAPES & 'DUBS' OF WEEKLY NEWSLETTER SENT TO THE 7TH CONGRESSIONAL DISTRICT	31.50
03-27	1080087270	COFFEE SYSTEM OF WASHINGTON D C	02/28/80	COFFEE, TEA, ETC. FOR CONSTITUENTS	34.00
01-21	1180019012	SOUTHWESTERN BELL	12/23/79–01/22/80	TELEPHONE SERVICE IN DISTRICT	54.57
01-21	1180019010	SOUTHWESTERN BELL	12/09/79–01/08/80	TELEPHONE SERVICE IN DISTRICT	72.07
01-21	1180021023	CONTINENTAL TELEPHONE SYSTEM	11/05/79–12/07/79	TELEPHONE SERVICE IN DISTRICT	182.70
01-21	1180019009	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE IN DISTRICT (JOPLIN)	20.00
01-21	1180019008	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE IN DISTRICT (SPRINGFIELD)	20.00
02-07	1180038112	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE IN DISTRICT (SGF)	20.00
02-07	1180038111	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE IN DISTRICT (JOPLIN)	20.00
02-07	1180038110	CONTINENTAL TELEPHONE SYSTEM	01/22/80–02/22/80	TELEPHONE SERVICE IN THE DISTRICT	173.40
02-11	1180040016	SOUTHWESTERN BELL	01/09/80–02/08/80	TELEPHONE SERVICE IN DISTRICT	72.07
02-14	1180045083	SOUTHWESTERN BELL	01/23/80–02/22/80	TELEPHONE SERVICE IN DISTRICT	54.57
03-06	1180066104	CONTINENTAL TELEPHONE SYSTEM	02/22/80–03/22/80	TELEPHONE SERVICE IN THE DISTRICT	162.47
03-06	1180066103	SOUTHWESTERN BELL	02/09/80–03/08/80	TELEPHONE SERVICE IN THE DISTRICT	72.07
03-14	1180074035	SOUTHWESTERN BELL	02/23/80–03/22/80	TELEPHONE SERVICE IN THE DISTRICT	54.57
03-27	1180087092	CONTINENTAL TELEPHONE SYSTEM	03/22/80–04/22/80	TELEPHONE SERVICES IN THE DISTRICT	150.34
03-27	1180087091	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE IN DISTRICT OFFICE (SPRINGFIELD, MISSOURI)	20.00
03-27	1180087090	GSA, OAD, FINANCE DIVISION	03/18/80	FTS SERVICE IN DISTRICT OFFICE (JOPLIN, MISSOURI)	20.00
03-27	1180087089	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE IN DISTRICT OFFICE (SPRINGFIELD, MISSOURI)	20.00
03-27	1180087088	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE IN DISTRICT OFFICE (JOPLIN, MISSOURI)	20.00
03-27	1180087087	SOUTHWESTERN BELL	03/09/80–04/08/80	TELEPHONE SERVICE IN DISTRICT	73.87
01-24	2180024062	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	30.00
01-21	2280019008	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICE IN DISTRICT AND LOCAL	358.10
01-23	2280023402	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	169.81
01-30	2280030318	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	169.91
02-11	2280040011	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE IN DISTRICT AND LOCAL	195.56
03-06	2280066063	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE DISTRICT AND WASHINGTON	324.84
03-11	2280071409	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	170.07

03-27	2280087019	C & P TELEPHONE	02/03/80–02/29/80	TELEPHONE SERVICE IN DISTRICT & WASHINGTON	346.34
02-14	1280045043	GENE TAYLOR	01/24/80–01/27/80	WASHINGTON, DC TO JOPLIN, MO & RETURN WASHINGTON, AIR FARE $307 168 MILES AT .20	340.60
02-14	1280045042	GENE TAYLOR	01/21/80	JOPLIN, MO TO WASHINGTON, DC AIR FARE $168.00 54 MILES AT .20 – $10.80	178.80
03-06	1280066059	GENE TAYLOR	02/21/80–02/24/80	WASHINGTON, DC TO JOPLIN, MO & RETURN - AIR FARE 174 MILES @ .20	341.80
03-06	1280066058	GENE TAYLOR	02/13/80–02/18/80	WASHINGTON, DC TO JOPLIN, MO & RETURN - AIR FARE 174 MILES @ .20	341.80
03-06	1280066057	GENE TAYLOR	02/07/80–02/12/80	WASH/JOPLIN & RTN - A/F 314 MI @ .20-WENT VIA TULSA, CLSNG OF LOCAL AIRFIELD CAUSE OF SNOW	417.80
03-06	1280066056	GENE TAYLOR	01/31/80–02/03/80	WASHINGTON, DC TO JOPLIN, MO & RETURN - AIR FARE PLUS 174 MILES @ .20	341.80
03-10	1280070032	GENE TAYLOR	12/20/79	RETURN TO SARCOXIE, MO AIR FARE $135.00 114 MILES AT $.20	157.80
03-10	1280070031	GUNN AIR, INC.	10/13/79	PICKED CONG TAYLOR UP IN ST. LOUIS & FLEW HIM TO JOPLIN DUE TO OZARK A/L BEING ON STRIKE	58.26
03-10	1280070030	GENE TAYLOR	10/13/79–10/15/79	TRAVEL TO DISTRICT AND RETURN AIR FARE $301.00 108 MILES AT $.20	322.60
03-10	1280070029	GENE TAYLOR	12/14/79–12/17/79	TRAVEL FROM DISTRICT AND RTN AIR FARE $367.00 168 MI AT $.20	400.60
03-11	1580071079	POSTMASTER	02/19/80	700 15¢ STAMPS FOR MAILING WASHINGTON, DC & DISTRICT	105.00
01-02	2080061014	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(423.65)
01-02	2080054248	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		18.22
01-02	2080033338	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(72.29)
01-31	2080056121	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(18.22)
01-31	2080032356	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		333.39
02-29	2080061205	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		439.09
03-31	2080092418	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		478.88
				TOTAL	**19,836.93**

OFFICE OF HON. WILLIAM M THOMAS

OFFICIAL EXPENSES

01-31	0280032247	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		767.50
02-29	0280060335	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		947.50
03-31	0280092190	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		989.50
01-21	0680019001	PRINTING SERVICE CENTER	12/31/79	PRINTING CHARGES FOR CONSTITUENT MEETING NOTICES	71.20
02-09	0680039006	PRINTING SERVICE CENTER	01/02/80	PRINTING SERVICES FOR CONSTITUENT MEETING NOTICES	140.95
02-21	0680052005	RABBIT REPRODUCTION	02/05/80	PRINTING CHARGES FOR AGRICULTURE REPORTS	101.15
03-05	0680065005	CAPITOL HILL GRAPHICS	02/19/80	TYPESETTING FOR CONSTITUENT NEWSLETTER	255.40
01-30	0980029539	ESSEX CENTER LIMITED	01/01/80–01/30/80	RENT	455.00
01-30	0980029540	BANDUCCI ENTERPRISES	01/01/80–01/30/80	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	830.00
02-25	0980054370	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT LANCASTER CA	599.00
02-28	0980058537	ESSEX CENTER LIMITED	02/01/80	RENT	455.00
02-28	0980058538	BANDUCCI ENTERPRISES	02/01/80	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	830.00
03-26	0980085537	ESSEX CENTER LIMITED	03/01/80–03/30/80	RENT	455.00
03-26	0980085538	BANDUCCI ENTERPRISES	03/01/80–03/30/80	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	830.00
01-07	1080007332	THE BAKERSFIELD CALIFORNIAN	01/02/80	PURCHASE OF NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD & WASH OFFICES 11-1-79 11-1-80	79.60
01-07	1080007330	WASCO NEWS	01/02/80	PURCHASE OF NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD OFFICE 1-31-80 12-31-80	7.50
01-07	1080007328	THE DAILY MIDWAY DRILLER	01/02/80	PURCHASE OF NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD OFFICE 1-1-80 12-31-80	38.40
01-07	1080007325	ARVIN TILLER BOOSTER	01/02/80	PURCHASE OF NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD OFFICE 11-1-79 11-1-80	6.50
01-07	1080007323	DELANO RECORD	01/02/80	PURCHASE OF NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD OFFICE 12-31-79 12-31-80	5.50
01-07	1080007321	CATHERINE M SWAJIAN	12/14/79	REIMBURSEMENT FOR COFFEE & PAPER SUPPLIES & TABLE LINENS FOR CONSTITUENT MEETINGS	39.32
01-07	1080007316	THE SIGNAL	01/02/80	NEWSPAPER SUBSCRIPTION FOR LANCASTER OFFICE 12-1-79 12-1-80	15.00
01-07	1080007314	KERN HERALD	01/02/80	NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD OFFICE 2-7-80 12-31-80	10.00
01-08	1080008316	SUSAN SOFFA	12/11/79–12/14/79	LOCAL TRAVEL IN 18TH CONG DIST IN PRIVATE AUTO ON OFC'L BUSINESS 125 MILES AT .20/MI	25.00
01-08	1080008313	VALLEY OFFICE SUPPLY COMPANY	11/21/79	PURCHASE OF FOLDER FRAMES	14.80
01-10	1080010181	ANTELOPE VALLEY PRESS	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 12-1-79 TO 12-1-80	50.00
01-10	1080010180	LOS ANGELES TIMES	01/02/80	NEWSPAPER SUBSCRIPTION FOR LANCASTER OFFICE FROM 1-1-80 TO 1-1-81	91.00
01-10	1080010179	ANTELOPE VALLEY PRESS	01/02/80	NEWSPAPER SUBSCRIPTIONS FOR BAKERSFIELD, LANCASTER OFFICES FROM 2-2-80 TO 2-2-81	62.00
01-10	1080010138	ROY A ASHBURN	11/26/79–11/27/79	STAFF LODGING ON OFFICIAL BUSINESS FOR ROY ASHBURN	26.93
01-18	1080018337	CATHERINE M SWAJIAN	01/02/80–01/03/80	LOCAL TRAVEL IN 18TH CONG'L DISTRICT IN PRIVATE AUTO 475 MILES AT .20/MI	95.00
01-18	1080018331	ALLAN KRAUTER	12/24/79	LOCAL TRAVEL IN 18TH CONG'L DISTRICT 67 MILES AT .20/MI	13.40
01-18	1080018326	ALLAN KRAUTER	12/18/79–12/27/79	GAS & RENTAL CAR	83.80
01-18	1080018322	KELLY GREENSLATE	01/02/80	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES (FOLDERS, PENS, PADS)	135.13

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM M THOMAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	1080018095	U.S. BOTANIC GARDEN	12/11/79	PURCHASE OF PLANTS FOR WASHINGTON OFFICE	20.00
01-18	1080018094	KELLY GREENSLATE	01/02/80	REIMBURSEMENT FOR PURCHASE OF RADIO FOR OFFICIAL BUSINESS	24.59
01-21	1080019039	RABBIT REPRODUCTION	12/28/79	PRINTING CHARGES FOR CALENDARS	53.00
01-22	1080022190	CATHERINE M SWAJIAN	01/02/80	REIMB. FOR GAS CHARGES FOR RENTAL CAR USED IN 18TH CONGL DISTRICT 12-30-79 TO 1-1-80	15.01
01-22	1080022184	CATHERINE M SWAJIAN	01/02/80	REIMB. FOR RENTAL CAR FOR USE IN 18TH CONG'L DIST. OFC FOR OFC'L BUSINESS 12-29-79 - 1-2-80	199.30
01-22	1080022182	CATHERINE M SWAJIAN	01/02/80	STAFF LODGING FOR BRIAN BOYLE WHILE IN BAKERSFIELD ON OFC'L BUSINESS 1-1-80 TO 1-3-80	106.07
01-22	1080022181	CONGRESSIONAL QUARTERLY INC	12/06/79	PURCHASE OF CQ BINDERS	22.00
01-24	1080024136	WILLIAM M THOMAS	12/22/79–12/31/79	LOCAL TRAVEL IN 18TH CONG DISTRICT IN PVT AUTO 665 MI AT .20/MI	133.00
01-25	1080025444	CATHERINE M SWAJIAN	01/03/80–01/06/80	REIMBURSEMENT FOR STAFF LODGING	65.35
01-25	1080025447	THOMAS J LANKFORD	12/12/79	XEROX REPRINT - PAPER	3.00
01-25	1080025442	CATHERINE M SWAJIAN	01/02/80	REIMBURSEMENT FOR STAFF LODGING 12-31-79 TO 1-3-80	102.20
01-25	1080025439	CATHERINE M SWAJIAN	01/02/80	REIMBURSEMENT FOR CONSTITUENT MEETING & LUNCHES 1-3-80	293.58
01-28	1080026336	FEDERAL EXPRESS CORP.	01/07/80	SHIPPING CHARGES FOR LANCASTER OFFICE	22.00
01-28	1080026319	CHALFANT PRESS INC	01/26/80	NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD OFFICE 02-01-80 TO 12-31-80	9.95
01-28	1080026343	VALLEY OFFICE SUPPLY COMPANY	12/06/79–12/26/79	PURCHASE OF OFC SUPPLIES FOR BAKERSFIELD DIST OFC (PENS, PADS & TAPE) FOR OFCL BUSINESS	264.72
01-28	1080026330	THE BUTTONWILLOW TIMES	01/02/80	NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD OFFICE 01-01-80 TO 01-01-81	8.50
01-31	1080031357	CATHERINE M SWAJIAN	01/13/80–01/16/80	HOTEL CHARGES WHILE TRAVELING IN 18TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	193.25
01-31	1080031356	CATHERINE M SWAJIAN	01/09/80–01/22/80	GAS CHARGES WHILE TRAVELING IN 18TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	81.80
01-31	1080031065	CALIFORNIA JOURNAL PRESS	01/02/80	SUBSCRIPTION CHARGE FOR OFFICIAL BUSINESS 1-1-80 TO 1-1-81	15.00
01-31	1080031062	THE JADWINS	01/02/80	PURCHASE OF FILM AND EQUIPMENT FOR OFFICIAL BUSINESS	92.00
02-05	1080036366	THOMAS J LANKFORD	12/31/79	INFO SLIPS - PAPER, RAISED PRINT CARDS - 6 ORDERS	348.40
02-06	1080037482	MORELAND ENGINEERING INC.	10/09/79–12/06/79	3 IN-DISTRICT FLIGHT FOR OFFICIAL BUSINESS FOR CONG. THOMAS & ROY ASHBURN	150.00
02-09	1080039138	FARMER BROTHERS RESTAURANT SERVICES	01/10/80	COFFEE AND EQUIPMENT RENTAL FOR DISTRICT OFFICE (LANCASTER) CONSTITUENT MTG	23.45
02-09	1080039105	CATHERINE M SWAJIAN	01/04/80–01/08/80	LOCAL TVL IN 18TH CONG'L DISTRICT ON OFFICIAL BUSINESS IN PVT AUTO 225 MILES AT 20¢/MI	45.00
02-09	1080039074	SUSAN SOFFA	01/16/80	LOCAL TRAVEL IN 18TH CONG. DIST FOR OFFICIAL BUSINESS 150 MILES AT $.20 PER MILE	30.00
02-09	1080039064	SUSAN SOFFA	01/10/80	REIMBURSEMENT FOR SUPPLIES (CUPS, SPOONS, NAPKINS, SUGAR TABLESCLOTHS ETC.) FOR CONST. MTG	19.88
02-09	1080039114	WILLIAM M THOMAS	10/12/79–12/02/79	LOCAL TRAVEL IN 18TH CONG'L DISTRICT IN PVT AUTO ON OFC'L BUSINESS 825 MILES AT 20¢/MI	165.00
02-09	1080039110	ROY A ASHBURN	12/20/79–12/31/79	LOCAL TRAVEL IN 18TH CONG'L DISTRICT ON OFFICIAL BUSINESS IN PVT AUTO 350 MILES AT 20¢/MI	70.00
02-09	1080039057	DEPT. OF CA. VETERANS OF FOREIGN WARS	01/02/80	ONE YEARS SUBSCRIPTION TO THE CALIFORNIA VETERAN FOR BAKERSFIELD OFC 1-1-80 TO 12-31-80	2.00
02-11	1080040102	CONGRESSIONAL QUARTERLY INC	01/11/80	PURCHASE OF CQ BINDERS FOR LEGISLATIVE RESEARCH REPORTS	23.50
02-21	1080052056	CATHERINE M SWAJIAN	02/04/80	TWO (2) COPIES OF GOVERNMENT BOOKS FOR USE IN WASHINGTON OFFICE	6.00
02-22	1080053441	CATHERINE M SWAJIAN	02/09/80–02/10/80	GASOLINE CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	41.40
02-22	1080053439	CATHERINE M SWAJIAN	02/07/80–02/08/80	REIMBURSEMENT FOR USE OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	46.30
02-22	1080053437	CATHERINE M SWAJIAN	02/07/80–02/11/80	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO SACRAMENTO ON OFFICIAL BUSINESS	714.00
02-22	1080053433	THE ENTERPRISE	02/08/80–02/08/81	NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD OFFICE	9.00
02-22	1080053428	THE WALL STREET JOURNAL	02/08/80–12/31/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	63.00
02-22	1080053426	SCOTT WILK	01/11/80–01/25/80	LOCAL TRAVEL IN 18TH CONG DISTRICT BY PVT AUTO 200 MILES AT .12/MILE	24.00
02-22	1080053425	CERTIFIED LEASING CO.	01/01/80–02/29/80	RENTAL CAR FOR BAKERSFIELD OFFICE	120.00
02-26	1080057544	VALLEY OFFICE SUPPLY COMPANY	01/07/80	PURCHASE OF OFFICE SUPPLIES FOR BAKERSFIELD OFFICE - PAPER GOODS	6.50
02-26	1080057542	VALLEY OFFICE SUPPLY COMPANY	01/02/80	PURCHASE OF OFFICE SUPPLIES FOR BAKERSFIELD OFFICE - PAPER GOODS	61.88
02-28	1080058397	REPUBLICAN STUDY COMMITTEE	02/19/80	ANNUAL DUES TO LEGISLATIVE SUPPORT ORGANIZATION	100.00
02-28	1080058396	CATHERINE M SWAJIAN	02/15/80	REIMBURSEMENT FOR TWO COPIES OF GOVERNMENT BOOKS TO BE USED IN WASHINGTON OFFICE	7.90
02-28	1080058395	KERN VALLEY SUN	02/27/80	NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD OFFICE 3-10-80 TO 3-10-81	10.75
03-05	1080065159	KELLY GREENSLATE	02/21/80	REIMBURSEMENT FOR DOCUMENT FEES INCURRED ON OFCL BUSS & 15 MILES AT .20/MI	14.00
03-05	1080065153	THE WASHINGTON STAR	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 6-30-80	26.00
03-12	1080072348	CATHERINE M SWAJIAN	02/28/80	REIMBURSEMENT FOR PURCHASE OF BOOKS FOR OFFICE USE	7.30

03-13	1080073275	FEDERAL EXPRESS CORP.	02/15/80	SHIPPING CHARGES FOR OFFICIAL BUSINESS	56.23
03-26	1080086229	CONGRESSIONAL PHOTO SHOPPE	03/13/80	CHARGE FOR PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	9.00
03-26	1080086228	PIXLEY ENTERPRISE	03/01/80–03/01/81	NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD OFFICE	7.00
03-26	1080086226	BILL NORMILE	02/13/80–02/26/80	REIMBURSEMENT FOR LOCAL TRAVEL IN 18TH DISTRICT ON OFFICIAL BUSINESS	22.44
03-26	1080086223	CATHERINE M SWAJIAN	03/15/80	REIMBURSEMENT FOR GASOLINE CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	22.20
03-26	1080086221	CATHERINE M SWAJIAN	03/16/80–03/17/80	REIMBURSEMENT FOR USE OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	46.62
03-26	1080086220	CONGRESSIONAL PHOTO SHOPPE	03/11/80	CHARGE FOR PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	3.79
03-31	1080091351	CONGRESSIONAL PHOTO SHOPPE	03/20/80	CHARGE FOR PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	7.58
01-07	1180007081	PACIFIC TELEPHONE	11/28/79	TELEPHONE CHARGES IN BAKERSFIELD OFFICE	166.53
01-07	1180007078	GENERAL TELEPHONE CO.	01/02/80	CHARGE FOR TELEPHONE SERVICE IN LANCASTER OFFICE 12-10-79 1-9-80	99.56
01-11	1180011090	HI-DESERT ANSWERING BUREAU	01/02/80	ANSWERING SERVICE FOR LANCASTER OFFICE 1-1-80 TO 1-31-80	34.15
01-28	1180078082	GENERAL TELEPHONE CO.	01/10/80–02/09/80	TELEPHONE CHARGES FOR LANCASTER DISTRICT OFFICES	20.10
01-28	1180078083	GENERAL TELEPHONE CO.	12/11/79	TELEPHONE CHARGES FOR LANCASTER DISTRICT OFFICES	281.33
01-31	1180031012	GSA, OAD, FINANCE DIVISION	12/18/79	FTS CHARGES FOR BAKERSFIELD OFFICE	86.38
01-31	1180031011	PACIFIC TELEPHONE	12/28/79	TELEPHONE CHARGES FOR BAKERSFIELD OFFICE	181.55
02-21	1180052020	PACIFIC TELEPHONE	01/28/80	TELEPHONE CHARGES FOR BAKERSFIELD OFFICE	327.65
02-21	1180052018	HI-DESERT ANSWERING BUREAU	02/01/80–02/29/80	ANSWERING SERVICE FOR LANCASTER OFFICE	32.80
02-21	1180052017	KIDD'S COMMUNICATIONS, INC.	01/25/80–02/29/80	ANSWERING SERVICE FOR BAKERSFIELD OFFICE	43.12
02-22	1180053094	GSA, OAD, FINANCE DIVISION	01/18/80	FTS CHARGES FOR BAKERSFIELD OFFICE	78.80
02-26	1180057079	GENERAL TELEPHONE CO.	02/10/80–03/09/80	TELEPHONE SERVICE FOR LANCASTER OFFICE	88.09
03-12	1180072100	GSA, OAD, FINANCE DIVISION	02/18/80	CHARGE FOR FTS LINE IN LANCASTER OFFICE	186.21
03-12	1180072099	GSA, OAD, FINANCE DIVISION	02/18/80	CHARGE FOR FTS LINE IN BAKERSFIELD OFFICE	153.30
03-20	1180079031	KIDD'S COMMUNICATIONS, INC.	03/01/80–03/31/80	ANSWERING SERVICE FOR BAKERSFIELD OFFICE	35.00
03-26	1180086044	PACIFIC TELEPHONE	02/28/80	TELEPHONE SERVICE IN BAKERSFIELD OFFICE	163.08
03-31	1180091100	GSA, OAD, FINANCE DIVISION	03/18/80	CHARGE FOR FTS LINE IN LANCASTER OFFICE	46.72
01-08	2280008030	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE CHARGES FOR WASHINGTON OFFICE	151.44
01-23	2280023223	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	316.63
01-30	2280030095	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	223.20
01-31	2280031048	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE CHARGES FOR WASHINGTON OFFICE	195.44
03-05	2280065024	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	236.64
03-11	2280071193	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	208.34
01-07	1280007040	WILLIAM M THOMAS	12/14/79–12/17/79	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO 18TH CONG DISTRICT BAKERSFIELD, CA	700.00
01-08	1280008040	WILLIAM M THOMAS	12/21/79	AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD, CA	362.00
01-18	1280018086	KELLY GREENSLATE	12/21/79–12/30/79	ROUND TRIP AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD, CA	578.00
01-31	1280031034	WILLIAM M THOMAS	01/21/80	AIRFARE FROM BAKERSFIELD TO WASHINGTON & GROUND TRANSPORTATION	361.00
02-07	1280038081	WILLIAM M THOMAS	01/25/80–01/28/80	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	722.00
02-12	1280043057	WILLIAM M THOMAS	01/31/80–02/04/80	R/T AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD, CA	830.00
02-22	1280053056	WILLIAM M THOMAS	02/07/80–02/11/80	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	643.00
02-28	1280058059	WILLIAM M THOMAS	02/14/80	AIRFARE FROM WASHINGTON TO BAKERSFIELD & GROUND TRANSPORTATION	433.00
03-10	1280070108	WILLIAM M THOMAS	03/03/80	AIRFARE AND GROUND TRANSPORTATION FROM BAKERSFIELD TO WASHINGTON	335.00
03-12	1280072115	WILLIAM M THOMAS	02/18/80–02/29/80	AIRFARE & GROUND TRANSPORTATION, ROUNDTRIP TO 18TH DIST - BAKERSFIELD	422.00
03-20	1280079030	WILLIAM M THOMAS	03/07/80–03/10/80	A/F & GROUND TRANSPORTATION ROUNDTRIP TO 18TH DISTRICT BAKERSFIELD, CA	652.00
03-26	1280086033	WILLIAM M THOMAS	03/13/80–03/17/80	R/T AIRFARE & GROUND TRANSPORTATION TO 18TH DISTRICT	652.00
01-08	1380008026	SUSAN SOFFA	12/18/79–12/20/79	ROUNDTRIP AIRFARE & GROUND TRANSPORTATION TO WASHINGTON, DC FROM LANCASTER, CA	648.00
01-08	1380008021	CATHERINE M SWAJIAN	12/21/79	AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD, CA	362.00
01-18	1380018041	ALLAN KRAUTER	12/18/79–12/27/79	ROUND TRIP AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD, CA	543.00
01-31	1380031028	CATHERINE M SWAJIAN	01/21/80	AIRFARE FROM BAKERSFIELD TO WASHINGTON & GROUND TRANSPORTATION	361.00
03-26	1380086005	CATHERINE M SWAJIAN	03/14/80–03/17/80	R/T AIRFARE & GROUND TRANSPORTATION TO SACRAMENTO ON OFFICIAL BUSINESS	424.04
01-09	1480009018	DIALCOM, INCORPORATED	11/02/79–11/29/79	COMPUTER SERVICES	12.34
01-09	1480009017	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	CHARGE FOR LEGISLATIVE TERMINAL FOR WASHINGTON OFFICE	59.00
01-18	1480018012	DIALCOM, INCORPORATED	01/02/80	COMPUTER SERVICES FOR WASHINGTON OFFICE 1-1-80 TO 1-31-80	870.62
01-31	1480031053	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	LEGISLATIVE TERMINAL CHARGES FOR BAKERSFIELD OFFICE	83.89
01-31	1480031052	DIALCOM, INCORPORATED	12/01/79–12/31/79	COMPUTER SERVICES	13.09
01-31	1480031012	XEROX CORPORATION	12/01/79–12/31/79	RENTAL FEE FOR COMPUTER TERMINAL	144.40
02-21	1480052019	XEROX CORPORATION	01/01/80–01/31/80	RENTAL FEE FOR COMPUTER TERMINAL	144.40
02-21	1480052017	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR WASHINGTON OFFICE	875.00
02-28	1480058032	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER CHGS FOR BAKERSFIELD OFFICE & WASHINGTON OFFICE	123.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM M THOMAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-05	1480065019	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES IN WASHINGTON OFFICE	10.28
03-12	1480072074	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	875.00
03-20	1480079022	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/28/80	COMPUTER CHARGES FOR BAKERSFIELD AND WASHINGTON OFFICE	123.00
03-26	1480086049	TERMINAL DATA CORPORATION	01/29/80–02/29/80	CHARGES FOR INSTALLATION & USE OF EQUIPMENT FOR LEGISLATIVE TERMINAL IN WASHINGTON OFFICE	63.10
03-26	1480086048	XEROX CORPORATION	02/01/80–02/29/80	RENTAL FEE FOR COMPUTER TERMINAL	144.40
01-15	1580015090	POSTMASTER	12/18/79	PURCHASE OF STAMPS FOR CONSTITUENT MAILING	150.00
01-02	2080061020	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	.50
01-02	2080054275	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		638.96
01-02	2080033362	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	340.44
01-31	2080056082	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(638.96)
01-31	2080032260	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		677.15
02-29	2080061167	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		101.07
03-31	2080092494	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		256.25
				TOTAL	**30,011.55**

OFFICE OF HON. FRANK THOMPSON JR

OFFICIAL EXPENSES

01-31	0280032251	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,051.68
02-29	0280060338	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,051.68
03-31	0280092193	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,051.68
01-22	0680022009	CANTRELL/CUTTER PRINTING, INC.	12/26/79	PRINTING OF NEWSLETTER	2,425.19
02-11	0680040006	CANTRELL/CUTTER PRINTING, INC.	01/29/80	PRINTING OF STUDENT LETTER	43.88
01-30	0980029541	VON RESEARCH,A NEW JERSEY PARTNERSHIP	01/01/80–01/30/80	RENT 126 WEST STATE STREET TRENTON NJ 08608	480.00
01-30	0980029542	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	01/01/80–01/30/80	RENT 201 HIGHWAY #516 OLD BRIDGE NJ 08857	232.50
01-30	0980029543	3131 ASSOCIATES	01/01/80–01/30/80	RENT 3131 PRINCETON PIKE TRENTON NJ	687.00
02-28	0980058539	VON RESEARCH,A NEW JERSEY PARTNERSHIP	02/01/80	RENT 126 WEST STATE STREET TRENTON NJ 08608	480.00
02-28	0980058540	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	02/01/80	RENT 201 HIGHWAY #516 OLD BRIDGE NJ 08857	232.50
02-28	0980058541	3131 ASSOCIATES	02/01/80	RENT 3131 PRINCETON PIKE TRENTON NJ	687.00
03-26	0980085539	VON RESEARCH,A NEW JERSEY PARTNERSHIP	03/01/80–03/30/80	RENT 126 WEST STATE STREET TRENTON NJ 08608	480.00
03-26	0980085540	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	03/01/80–03/30/80	RENT 201 HIGHWAY #516 OLD BRIDGE NJ 08857	232.50
03-26	0980085541	3131 ASSOCIATES	03/01/80–03/30/80	RENT 3131 PRINCETON PIKE TRENTON NJ	687.00
01-07	1080007329	FRANK THOMPSON	11/05/79–11/07/79	REIMBURSE FOR CAR RENTAL FOR IN-DISTRICT TRAVEL	55.08
01-14	1080014163	CHERYL G MATCHO	12/18/79–12/19/79	TRAIN FARE TO NYC (LUNCHEON MEETING WITH EVE BERRY & E. STONE)	11.00
01-14	1080014216	CENTRAL COMM FOR CONSCIENTIOUS OBJECTORS	12/22/78	FOR PUB ORDERED IN 1978 12/22 FOR WHICH WE DID NOT RECEIVE AN INVOICE ORDERED BY P. CUNNIFF	4.93
01-17	1080017061	ELEANOR B STONE	01/08/80–01/07/81	REIMBURSE FOR NEWS TRIBUNE - ANNUAL 1980 FOR OLD BRIDGE OFFICE	53.73
01-17	1080017485	ELEANOR B STONE	12/31/79	TELEPHONE CALL - OFFICIAL BUSINESS	1.26
01-17	1080017484	ELEANOR B STONE	11/13/79–12/12/79	MEALS RELATIVE TO CONFERENCE GRANTS LUNCHES - DINNERS - BREAKFAST	114.99
01-17	1080017483	ELEANOR B STONE	11/30/79–12/04/79	CATERING SERV FOR CONFERENCE IN BURLINGTON COUNTY, RIDER COLLEGE & ARTS MUSEUM, TRENTON	210.70
01-17	1080017482	ELEANOR B STONE	12/17/79	TRAVEL TO NYC BY BUS FOR CONFERENCE ROUNDUP	4.30
01-17	1080017479	ELEANOR B STONE	11/03/79–12/17/79	MILEAGE FOR IN-DISTRICT TRAVEL FOR MONTH OF NOVEMBER & MONTH OF DECEMBER 480 MI AT .20/MI	96.00
01-17	1080017067	ELEANOR B STONE	12/28/79	REIMBURSE FOR PHOTOGRAPHER FOR MIDDLESEX COUNTY GRANTS CONFERENCE	45.00
01-17	1080017065	ELEANOR B STONE	11/01/79–12/31/79	REIMBURSE FOR OFFICE MAINTENANCE FOR NOV. & DEC. - MRS. SNYDER OLD BRIDGE OFFICE	36.00
01-17	1080017058	ELEANOR B STONE	10/01/79–12/31/79	REIMBURSE FOR APOLLO NEWS SERVICE FOR OLD BRIDGE OFFICE FOR OCTOBER, NOVEMBER, & DECEMBER	38.66
01-17	1080017054	ELEANOR B STONE	11/01/79–12/31/79	REIMBURSE FOR HOME NEWS NEWSPAPER FOR NOVEMBER AND DECEMBER	12.00

01-18	1080018110	EVE BERRY	12/15/79	LUNCHEON EXPENSE FOR WRAP-UP MEETING	25.29
01-18	1080018109	EVE BERRY	12/06/79	MILEAGE: TO OLD BRIDGE FROM NYC & RETURN 91 MILES AT .20/MI MEAL	22.40
01-18	1080018107	EVE BERRY	12/04/79	MILEAGE: TO E. BRUNSWICK FROM NYC & RETURN 80 MILES AT .20/MI MEAL	19.75
01-18	1080018104	EVE BERRY	11/27/79–11/28/79	MILEAGE: TO E. BRUNSWICK FROM NYC & RETURN 79 MILES AT .20/MI MEALS	18.64
01-18	1080018102	EVE BERRY	10/25/79	MILEAGE: TO MERCER COUNTY FROM NYC & RETURN 139 MILES AT .20/MI	27.80
01-18	1080018100	EVE BERRY	12/22/79	MILEAGE: NEW YORK CITY TO E. BRUNSWICK & RETURN 84 MILES AT .20/MI	16.80
01-18	1080018003	PSEG	12/05/79–12/14/79	ELECTRIC BILL FOR TRENTON OFFICE (124 WEST STATE STREET)	27.60
01-18	1080018002	DANIEL ROBERT BROWN	12/12/79–12/21/79	IN-DISTRICT TRAVEL FOR MONTH OF DECEMBER 75 MILES AT .20 PER MILE	15.00
01-22	1080022204	FRANK THOMPSON	01/03/80–01/04/80	REIMBURSE FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	55.34
01-22	1080022200	VON RESEARCH,A NEW JERSEY PARTNERSHIP	12/26/79	EXPENSES FOR RETRIEVAL, REPAIR & PAINTING OF DOUBLE SLIDING DOORS SEPARATING THE OFFICES	623.95
01-24	1080024333	FRANK THOMPSON	01/09/80–01/14/80	IN-DISTRICT TRAVEL 125 MILES AT .20 PER MILE	25.00
01-24	1080024353	NORTHEAST-MIDWEST INSTITUTE	12/27/79	25 COPIES OF GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT FOR OFCL EXPS	47.50
02-04	1080035402	DALE DIDONATO	12/03/79–12/28/79	IN-DISTRICT TRAVEL FOR MONTH OF DECEMBER OFFICIAL EXPENSES 442 MILES AT .20 – $88.40	88.40
02-04	1080035399	DALE DIDONATO	11/03/79–11/30/79	IN-DIST TVL FOR MONTH OF NOV OFC EXP 534 MI @ .20 –$106.80 PARK $4.75 TRAIN $23.00	134.55
02-04	1080035392	DALE DIDONATO	10/02/79–10/31/79	IN-DISTRICT TRAVEL FOR MONTH OF OCTOBER OFFICIAL EXPENSES 553 MILES AT .20 – $110.60	110.60
02-06	1080037189	DIRECT RECORDINGS, INC	01/11/80	CASSETTE COPY OF 'PATRICIA MCCANN PROGRAM' BROADCAST - FT GUEST OFFICIAL EXPENSE	21.00
02-06	1080037184	EDWARD J. COOK	01/18/80	SIGN SUPPLIES & SERVICES FOR TRENTON OFFICE - OFFICIAL EXPENSES	64.00
02-06	1080037180	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES $500 1980 DSG MEMBERSHIP DUES $50	550.00
02-07	1080038616	PUBLIC SERVICE ELECTRIC & GAS COMPANY	12/14/79–01/17/80	ELECTRIC FOR TRENTON OFFICE	106.30
02-07	1080038614	FRANK THOMPSON	01/25/80–01/27/80	IN-DISTRICT TRAVEL FOR SAME TIME, 142 MILES AT .20 - $28.40	28.40
02-11	1080042164	DANIEL ROBERT BROWN	01/02/80–01/29/80	IN-DISTRICT TRAVEL FOR MONTH - 279.8 MILES AT .20 PER MILE	55.96
02-11	1080042161	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES FOR 1 YEAR	75.00
02-11	1080040281	PRINCETON WINDSOR NEWS SERVICE INC.	01/01/80–02/29/80	TO RENEW SUBSCRIPTION - TWO MONTHS	14.20
02-22	1080053501	PRINCETON UNIVERSITY PRESS	01/04/80–12/31/80	RENEWAL OF PRINCETON QUARTERLY FOR 1 YEAR	5.00
02-22	1080053443	KATHLEEN SULLIVAN	02/13/80–05/13/80	REIMBURSE FOR TRENTONIAN NEWSPAPER FOR THREE MONTHS 2-13-80 5-13-80	14.95
03-12	1080072222	PSEG	01/17/80–02/14/80	ELECTRIC SERVICE FOR TRENTON OFFICE	78.94
03-12	1080072216	FRANK THOMPSON	02/13/80–02/14/80	REIMBURSE FOR CAR RENTAL IN-DISTRICT TRAVEL	40.30
03-12	1080072214	THE HOME NEWS	03/02/80–12/03/80	RENEW SUBSCRIPTION FOR 9 MONTHS	61.00
03-14	1080074192	FRANK THOMPSON	03/06/80–03/09/80	96 MILES IN-DISTRICT TRAVEL @ .20 PER MILE	19.20
03-21	1080081057	DANIEL ROBERT BROWN	02/01/80–02/29/80	IN-DISTRICT TRAVEL FOR MONTH OF FEBRUARY, 1980 246.4 MILES @ .20 PER MILE	49.28
03-27	1080087246	DALE DIDONATO	01/03/80–02/29/80	IN-DISTRICT TRAVEL FOR MONTHS OF JANUARY & FEBRUARY 507 MILES AT 20¢ PER MILE	101.40
01-14	1180014049	NEW JERSEY BELL	01/02/80	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	90.49
01-14	1180014047	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR OLD BRIDGE OFFICE	21.65
01-14	1180014046	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE FOR TRENTON OFFICE	60.06
01-22	1180022052	NEW JERSEY BELL	01/01/80–02/01/80	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE	68.95
01-22	1180022049	NEW JERSEY BELL	12/25/79–01/25/80	TELEPHONE SERVICE FOR TRENTON OFFICE 124 W. STATE STREET	230.80
01-22	1180022048	NEW JERSEY BELL	12/25/79–01/25/80	TELEPHONES SERVICE FOR TRENTON OFFICE	66.87
02-06	1180037030	NEW JERSEY BELL	01/11/80–02/11/80	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	83.61
02-11	1180042036	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR OLD BRIDGE OFFICE	21.65
02-11	1180042035	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE FOR TRENTON OFFICE	67.83
02-22	1180053098	NEW JERSEY BELL	01/25/80–02/25/80	TELEPHONE SERVICE FOR TRENTON OFFICE	70.97
02-22	1180053095	NEW JERSEY BELL	02/01/80–03/01/80	TELEPHONE SERVICES FOR OLD BRIDGE OFFICE	120.63
02-29	1180060031	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR OLD BRIDGE OFFICE	21.65
03-12	1180072060	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE FOR TRENTON OFFICE	63.96
03-12	1180072059	NEW JERSEY BELL	02/11/80–03/11/80	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	88.43
03-14	1180074086	NEW JERSEY BELL	02/25/80–03/25/80	TELEPHONE SERVICE FOR TRENTON OFFICE	93.54
03-27	1180087081	NEW JERSEY BELL	03/01/80	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE	76.74
03-27	1180087080	NEW JERSEY BELL	03/11/80	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	89.59
01-24	2180024067	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
01-24	2180024066	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
01-24	2180024065	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
01-24	2180024064	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
03-12	2180072006	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAM SERVICE FOR MONTH OF FEB	15.19
01-14	2280014017	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	68.45
01-23	2280023406	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	262.31
01-30	2280030322	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	262.41
02-06	2280037016	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	6.81

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. FRANK THOMPSON JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-29	2280060013	C & P TELEPHONE	01/01/80-01/31/80	LONG DISTANCE SERVICE FOR MONTH OF JANUARY	39.53
03-11	2280071413	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	262.57
01-18	1280018002	FRANK THOMPSON	01/04/80	RETURN FROM DISTRICT TO WASHINGTON BY AMTRAK	23.00
01-18	1280018001	FRANK THOMPSON	01/02/80	TRAVEL TO DISTRICT (TRENTON) ONE-WAY BY COMMERCIAL AIRLINE 01-03-80	54.00
01-24	1280024040	FRANK THOMPSON	01/14/80	TRAVEL FROM TRENTON TO WASH BY COMMERCIAL AIRLINE	56.00
01-24	1280024039	FRANK THOMPSON	01/09/80	TRAVEL TO DISTRICT (TRENTON) BY PRIVATE AUTOMOBILE 194 MI AT .20/MI	38.80
02-07	1280038099	FRANK THOMPSON	01/25/80-01/27/80	TRAVEL TO DISTRICT (TRENTON) BY PRIVATE AUTO, 388 MILES AT 20 CENTS PER MILE AND TOLLS	84.70
02-29	1280060029	FRANK THOMPSON	02/13/80-02/14/80	TRAVEL TO TRENTON & RETURN BY COMMERCIAL AIRLINES	112.00
03-12	1280072117	FRANK THOMPSON	02/24/80-02/25/80	TRAVEL TO DISTRICT & RETURN BY PRIVATE AUTOMOBILE 388 MILES @ .20 PER MILE TOLLS	84.70
03-14	1280074024	FRANK THOMPSON	03/06/80-03/09/80	TRAVEL TO DIST (TRENTON) & RETURN BY PRIVATE AUTO 388 MILES @ .20 PER MILE TOLLS	84.70
03-21	1280081009	FRANK THOMPSON	03/11/80-03/12/80	TRAVEL TO TRENTON & RETURN BY COMMERCIAL AIRLINES	114.00
03-27	1280087067	FRANK THOMPSON	03/18/80-03/19/80	TRAVEL TO DISTRICT (TRENTON) & RETURN BY COMMERCIAL AIRLINES	114.00
01-14	1380014015	CHERYL G MATCHO	12/18/79-12/19/79	TRAVEL TO DISTRICT (TRENTON) & RETURN BY PRIVATE AUTO 363 MILES AT .20	72.60
01-14	1380014014	CHERYL G MATCHO	12/04/79-12/05/79	TRAVEL TO DISTRICT (OLD BRIDGE) & RTN BY PVT AUTO 400 MI AT .20/MI TOLLS	87.10
01-18	1380018012	WILLIAM T DEITZ	12/28/79-12/29/79	TRIP TO D.O. IN OLD BRIDGE, NJ FROM WASH., DC & RTN BY AUTO 396 MILES AT .20/MI TOLLS	86.70
02-22	1380053028	DANIEL ROBERT BROWN	02/04/80	STAFF TRAVEL FROM TRENTON, N.J. TO WASHINGTON, D.C. & RETURN	43.50
03-12	1380072016	DANIEL ROBERT BROWN	02/29/80-02/29/80	STAFF TRAVEL FROM TRENTON, NJ TO WASHINGTON, D.C. AND RETURN BY AMTRAK	46.00
03-27	1380087012	DALE DIDONATO	02/26/80	WASHINGTON TO TRENTON BY AMTRAK	23.00
03-27	1380087011	DALE DIDONATO	02/21/80-02/22/80	STAFF TRAVEL - TRENTON TO WASHINGTON & RETURN	46.00
01-22	1480022039	C & P TELEPHONE	12/01/79-12/31/79	DATA SERVICE FOR WASHINGTON OFFICE	264.77
02-29	1480060022	C & P TELEPHONE	01/01/80-01/31/80	DATA SERVICE FOR MONTH OF JANUARY	264.79
03-21	1480081046	C & P TELEPHONE	02/29/80	DATA SERVICE FOR MONTH OF FEB.	264.81
01-15	1580015091	POSTMASTER	01/02/80	900 - 15 CENT STAMPS $135.00, 100 - 31 CENT STAMPS $31.00	166.00
01-02	2080061022	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	326.78
01-02	2080054249	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		247.46
01-02	2080033365	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	178.28
01-31	2080056124	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(247.46)
01-31	2080032360	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		292.67
02-29	2080061218	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		54.94
03-31	2080092421	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		132.78
				TOTAL	**18,541.12**

ADJUSTMENTS/REFUNDS

02-07	1080057383	PUBLIC SERVICE ELECTRIC & GAS COMPANY	12/14/79-01/17/80	REFUND FOR PAYMENT OF LANDLORD'S PORTION OF DISTRICT OFFICE ELECTRIC BILL	(10.00)
				TOTAL	**(10.00)**

OFFICE OF HON. ROBERT TRAXLER

OFFICIAL EXPENSES

01-31	0280032255	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		484.17
02-29	0280060341	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		484.17
03-31	0280092194	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		484.17
01-17	0680017002	THOMAS J LANKFORD	12/20/79	LABELS ON ENVELOPES	48.68
01-17	0680017001	DAVID R RAMAGE	12/21/79	PRINTING SERVICES NEWSLETTERS	153.90

03-14	0680074008	DAVID R RAMAGE	02/15/80	LABELS ON ENVELOPES	46.45
01-30	0980029544	COURT STREET ASSOCIATES	01/01/80–01/30/80	RENT 210 WHITE BLDG LAPEER MI 48446	145.50
02-25	0980054371	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SAGINAW MI	2,592.00
02-25	0980054372	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BAY CITY MI	1,432.00
02-28	0980058542	COURT STREET ASSOCIATES	02/01/80	RENT 210 WHITE BLDG LAPEER MI 48446	145.50
03-26	0980085542	COURT STREET ASSOCIATES	03/01/80–03/30/80	RENT 210 WHITE BLDG LAPEER MI 48446	145.50
01-14	1080014181	DAVE PAUL, COUNTY TREASURE	10/01/79–11/26/79	OFFICE PHOTOCOPIES	6.50
01-14	1080014178	DISTRICT DELIVERY SERVICE	01/02/80	ONE QUARTER SUBSCRIPTION TO THE NEW YORK TIMES 1-1-80 TO 3-31-80	38.66
01-14	1080014176	LAPEER COUNTY PRESS	01/02/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-1-80 TO 12-31-80	18.00
01-14	1080014175	MICHIGAN PORK PRODUCERS ASSOC.	01/02/80	ONE YEAR SUBSCRIPTION TO DISTRICT PUBLICATION 1-1-80 TO 12-31-80	5.00
01-16	1080016125	JEAN THOMAS HOSE'	12/06/79	148 MILES AT .17 PER MILE - OFFICIAL BUSINESS, HOLDING OFFICE HOURS IN DISTRICT	25.16
01-16	1080016122	RUBEN HEWITT	12/02/79–12/19/79	623 MILES IN DISTRICT TRAVEL - OFFICIAL BUSINESS - PRIVATE AUTO AT .17 PER MILE	105.91
01-16	1080016091	NATIONAL CAR RENTAL	11/29/79–12/03/79	CAR RENTAL FOR USE IN DISTRICT IN LINE WITH OFFICIAL DUTIES	105.15
01-16	1080016089	NATIONAL CAR RENTAL	11/20/79–11/26/79	CAR RENTAL FOR USE IN DISTRICT IN LINE WITH OFFICIAL DUTIES	145.83
01-17	1080017002	BROWN CITY BANNER	01/02/80	ONE YEAR SUBSCRIPTION DISTRICT NEWSPAPER 1-1-80 TO 12-31-80	9.00
01-21	1080021261	SANILAC COUNTY JEFFERSONIAN	01/01/80–01/01/81	ONE YEAR SUBSCRIPTION OF DISTRICT NEWSPAPER FOR LAPPER OFFICE	10.00
01-21	1080021259	MASTER CHARGE	11/23/79	GAS EXPS IN RELATION TO M'BER OFFICIAL TRAVEL TO DISTRICT, WENTWORTHS MOBIL, FLINT, MI	11.60
01-21	1080021258	MASTER CHARGE	11/20/79	GAS EXPS IN RELATION TO M'BER OFFICIAL TRAVEL TO DISTRICT, TRIPLE CLEAN, BAY CITY, MI	20.00
01-21	1080021256	MASTER CHARGE	11/09/79	GAS EXPS IN RELATION TO M'BER OFC'L TVL TO DISTRICT, KONKLE S. MOBILE SVC, BAY CITY, MI	22.00
01-21	1080021253	MASTER CHARGE	11/04/79	GASOLINE EXPS IN RELATION TO MEMBER'S OFC'L TVL TO DISTRICT BAY CAMP FLINT, MICHIGAN	11.00
01-21	1080021240	MASTER CHARGE	11/02/79–11/06/79	NATIONAL CAR RENTAL FOR TRAVEL IN CONNECTION WITH OFFICIAL DUTIES IN DISTRICT	117.07
01-25	1080025183	ESSEXVILLE COMMUNICATOR	01/02/80	1 YR SUBSCRIPTION 1-1-80 12-31-80	7.00
01-30	1080029367	MASTER CHARGE	12/01/79	GASOLINE EXPENSE IN CONNECTION WITH OFFICIAL TRAVEL WITHIN DISTRICT	13.02
01-30	1080029362	MASTER CHARGE	08/17/79	GASOLINE EXPENSE IN CONNECTION WITH OFFICIAL TRAVEL IN DISTRICT DON'S STANDARD	12.00
01-30	1080029359	MASTER CHARGE	11/18/79	GASOLINE EXPENSE IN CONNECTION WITH OFFICIAL TRAVEL WITHIN DISTRICT WALTER HALM SHELL	10.00
02-05	1080036062	DAVID R RAMAGE	01/17/80	PRINTING SERVICES	124.80
02-05	1080036056	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	ONE YEAR MEMBERSHIP & RESEARCH SERVICES DUES	550.00
02-05	1080036060	HOUSE RECORDING STUDIO	12/27/79	DUPLICATION CHARGES	6.00
02-05	1080036059	THE BAY CITY TIMES	01/02/80	ONE YEAR SUB TO DISTRICT NEWSPAPER FOR WASHINGTON OFC 1-1-80 TO 12-31-80	74.00
02-11	1080042265	DAVID R RAMAGE	01/25/80	PRINTING SERVICES	444.00
02-11	1080042264	BETSY GRIFFITH	01/15/80	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER, GPO	28.00
02-11	1080042263	PINCONNING JOURNAL	01/02/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-1-80 TO 1-1-81	10.00
02-11	1080042258	THE DECKERVILLE RECORDER	01/02/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-1-80 TO 1-1-81	6.00
02-15	1080046070	DON HARE	01/01/80–01/31/80	752 OFFICIAL IN-DISTRICT MILES AT $.17 - PRIVATE AUTO	127.84
02-15	1080046069	OFFICIAL MICHIGAN	01/02/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-1-80 TO 1-1-81	12.00
02-15	1080046068	TUSCOLA COUNTY ADVERTISER	01/02/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-1-80 TO 1-1-81	15.50
02-22	1080053285	MASTER CHARGE	01/07/80	GASOLINE EXPENSE IN CONNECTION WITH OFFICAL MEMBERS TRAVEL IN DISTRICT	17.00
02-22	1080053284	MASTER CHARGE	01/09/80	GASOLINE EXPENSES IN CONNECTION WITH OFFICIAL MEMBERS TRAVEL IN DISTRICT	17.00
02-22	1080053280	MASTER CHARGE	01/18/80–01/19/80	CAR RENTAL FOR OFCL TVL W/IN DIST TRI CITY A/P - NATL CAR RENTAL LICENSEE FREELAND, MI	51.72
02-28	1080059345	3M BPSI	02/13/80	OFFICE SUPPLIES - TONER	109.00
03-14	1080074217	RUBEN HEWITT	01/19/80–02/25/80	1125 MILES IN-DISTRICT TRAVEL - OFFICIAL BUSINESS, PRIVATE AUTO @ .17 PER MILE	191.25
03-14	1080074213	LOIS M VOISINE	02/15/80	COFFEE FOR CONSTITUENT HOURS	7.63
03-14	1080074203	HURON DAILY TRIBUNE	03/14/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 3-28-80 TO 3-28-81	32.00
03-14	1080074085	HOUSE RECORDING STUDIO	02/05/80–02/13/80	PHOTOGRAPHIC SERVICES	163.00
03-14	1080074210	MINDEN CITY HERALD	01/02/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-1-80 TO 12-31-80	6.00
03-14	1080074207	THE FRANKENMUTH NEWS	01/02/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-1-80 TO 12-31-80	8.00
03-14	1080074201	MICHIGAN COUNTY CLERK	01/02/80	ONE YEAR SUBSCRIPTION TO MICHIGAN PUBLICATION 1-1-80 TO 12-31-80	5.00
01-14	1180014036	MICHIGAN BELL TELEPHONE CO.	12/16/79–01/15/80	ONE MONTH BILLING FOR LOCAL & LONG DISTANCE CALLS - LAPEER DISTRICT OFFICE	74.23
01-14	1180014041	GSA, OAD, FINANCE DIVISION	12/18/79	ONE MONTH BILLING FOR FTS LINE - BAY CITY OFFICE	20.00
01-14	1180014040	GSA, OAD, FINANCE DIVISION	12/18/79	ONE MONTH BILLING FOR FTS LINE - SAGINAW OFFICE	45.44
01-14	1180014039	MICHIGAN BELL TELEPHONE CO.	01/02/80	ONE MONTH BILLING FOR LOCAL & LONG DISTANCE CALLS - SAGINAW D.O. 12-4-79 TO 1-3-80	178.77
01-14	1180014037	MICHIGAN BELL TELEPHONE CO.	01/02/80	ONE MONTH BILLING FOR LOCAL & LONG DISTANCE CALLS - BAY CITY D.O. 12-4-79 TO 1-3-80	84.52
01-15	1180015005	MICHIGAN BELL TELEPHONE CO.	02/04/78	PLUS - ADDITION ERROR OF .48 ON 2/4/78 BILL	.48
01-15	1180015006	MICHIGAN BELL TELEPHONE CO.	12/04/77–01/03/78	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS FOR SAGINAW DISTRICT OFFICE	150.52
01-25	1180025013	MICHIGAN BELL TELEPHONE CO.	01/04/80–02/03/80	ONE MONTH LOCAL AND LONG DISTANCE CALLS - BAY CITY OFFICE	72.67
01-31	1180031080	GSA, OAD, FINANCE DIVISION	01/18/80	ONE MONTH BILLING FOR FTS LINE - SAGINAW OFFICE	45.44
01-31	1180031079	MICHIGAN BELL TELEPHONE CO.	01/04/80–02/03/80	ONE MONTH BILLING FOR LOCAL & LONG DISTANCE PHONE CALLS - SAGINAW DISTRICT OFFICE	161.12

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT TRAXLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	1180042066	GSA, OAD, FINANCE DIVISION	01/18/80	ONE MONTH BILLING FOR FTS LINE - BAY CITY CONGRESSIONAL OFFICE	20.00
02-11	1180042062	MICHIGAN BELL TELEPHONE CO.	01/16/80–02/15/80	ONE MONTH LOCAL AND LONG DISTANCE PHONE CALLS FOR LAPEER DISTRICT OFFICE	39.55
03-14	1180074044	MICHIGAN BELL TELEPHONE CO.	02/04/80–03/03/80	SAGINAW DISTRICT OFFICE	18.25
03-14	1180074043	MICHIGAN BELL TELEPHONE CO.	02/16/80–03/15/80	LAPEER DISTRICT OFFICE	65.28
03-14	1180074042	MICHIGAN BELL TELEPHONE CO.	02/04/80–03/03/80	ONE MONTH LOCAL & LONG DISTANCE CALLS BAY CITY OFFICE	79.00
03-14	1180074041	GSA, OAD, FINANCE DIVISION	02/18/80	BAY CITY OFFICE	20.00
03-14	1180074040	GSA, OAD, FINANCE DIVISION	02/18/80	ONE MONTH BILLING FOR FTS LINE - SAGINAW OFFICE	45.44
01-14	2280014014	C & P TELEPHONE	11/01/79–11/30/79	ONE MONTH BILLING FOR LONG DISTANCE PHONE CALLS FROM WASHINGTON OFFICE	412.03
01-23	2280023413	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	217.17
01-30	2280030330	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	217.28
01-31	2280031049	C & P TELEPHONE	12/01/79–12/31/79	ONE MONTH BILLING FOR LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	611.00
03-11	2280071410	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	217.46
03-14	2280074006	C & P TELEPHONE	01/01/80–01/31/80	ONE MONTH BILLING FOR LONG DISTANCE CALLS - WASHINGTON OFFICE	655.61
01-21	1280021042	MASTER CHARGE	10/26/79–10/29/79	MEMBER'S OFFICIAL TRAVEL, R/T FROM WASHINGTON TO SAGINAW- SAGINAW TO WASHINGTON ON UA	170.00
01-21	1280021038	MASTER CHARGE	11/29/79–12/03/79	MEMBER'S OFFICIAL TRAVEL, R/T FROM WASHINGTON TO SAGINAW- SAGINAW TO WASHINGTON, UA	176.00
01-21	1280021037	MASTER CHARGE	11/16/79	MEMBER'S OFFICIAL TRAVEL, ONE WAY FROM WASHINGTON TO SAGINAW	88.00
01-21	1280021036	MASTER CHARGE	11/09/79	MEMBER'S OFFICIAL TRAVEL, ONE WAY FROM WASHINGTON TO SAGINAW ON UA	88.00
01-21	1280021035	MASTER CHARGE	11/26/79	ONE WAY FROM SAGINAW TO WASHINGTON. NORTH CENTRAL, NORTH ORIENT	106.00
01-21	1280021034	MASTER CHARGE	11/02/79–11/06/79	MEMBER'S OFFICIAL TRAVEL, R/T FROM WASHINGTON TO SAGINAW- SAGINAW TO WASHINGTON, UA	176.00
01-21	1280021032	MASTER CHARGE	11/12/79	MEMBER'S OFFICIAL TRAVEL ONE WAY SAGINAW TO WASHINGTON	88.00
01-21	1280021031	MASTER CHARGE	10/19/79–10/22/79	MEMBER'S OFFICIAL TRAVEL, R/T FROM WASHINGTON TO SAGINAW TO WASHINGTON ON UA	170.00
01-25	1280025005	BOB TRAXLER	01/13/80	REIMBURSEMENT FOR ONE WAY OFCL TRAVEL TO WASHINGTON FROM SAGINAW	91.00
01-30	1280029043	MASTER CHARGE	12/14/79–12/17/79	ROUND TRIP FROM WASHINGTON TO SAGINAW - SAGINAW TO WASH MEMBERS OFFICIAL TRAVEL	176.00
01-30	1280029042	MASTER CHARGE	12/06/79–12/10/79	ROUND TRIP FROM WASHINGTON TO SAGINAW - SAGINAW/WASHINGTON MEMBERS OFFICIAL TRAVEL	176.00
01-30	1280029040	MASTER CHARGE	09/10/79	UPGRADE OF AIRLINE TICKET FROM CLEVELAND TO WASH OFFICIAL MEMBERS TRAVEL	11.00
02-22	1280053039	MASTER CHARGE	01/18/80–01/20/80	MEMBER OFCL R/T TRAVEL FROM WASH/SAGINAW, SAGINAW/WASH UNITED, NW O & REPUBLIC A/L	201.00
02-22	1280053038	MASTER CHARGE	01/25/79	MEMBERS OFFICIAL ROUND TRIP TRAVEL FROM WASH TO SAGINAW, SAGINAW TO WASH ON UNITED A/L	187.00
01-21	1380021013	MASTER CHARGE	12/02/79–12/07/79	OFFICIAL TVL FOR DON HARE, STAFF R/T FROM SAGINAW TO WASH-WASH-SAGINAW ON UA	88.00
01-14	1480014025	XEROX CORPORATION	11/01/79–11/30/79	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES	144.40
01-17	1480017001	DATATEL INC.	12/01/79–12/31/79	ONE MONTH SERVICES FOR COMPUTER RENTAL SERVICES	1,246.00
01-25	1480025010	XEROX CORPORATION	12/01/79–12/31/79	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	144.40
02-05	1480036002	HAZELTINE CORPORATION	01/01/80–01/31/80	COMPUTER RENTAL	80.00
02-15	1480046009	DATATEL INC.	01/01/80–01/31/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	1,225.60
02-15	1480046008	HAZELTINE CORPORATION	02/01/80–02/29/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	80.00
03-14	1480074030	XEROX CORPORATION	01/01/80–01/31/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES	144.40
03-14	1480074029	HAZELTINE CORPORATION	03/01/80–03/31/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES	80.00
03-14	1480074028	DATATEL INC.	02/01/80–02/29/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES	1,249.65
01-02	2080061025	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	7.51
01-02	2080033353	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	417.68
01-31	2080032265	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		159.91
02-29	2080061172	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		313.79
03-31	2080092495	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		493.53
				TOTAL	**20,090.81**

OFFICE OF HON. DAVID C TREEN

OFFICIAL EXPENSES

01-31	0280032260	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		843.00
02-29	0280060345	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		843.00
03-31	0280092195	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		843.00
01-30	0980029545	FRANCES M COMPTON & ROBERT MAUMUS	01/01/80–01/30/80	RENT 209 EAST STREET NEW IBERIA LA 70560	105.00
01-30	0980029546	SECURITY HOMESTEAD ASSOCIATION	01/01/80–01/30/80	RENT 4900 VETERANS BLVD METAIRIE LA 70002	833.33
02-25	0980054373	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT HOUMA LA	1,762.00
02-28	0980058543	FRANCES M COMPTON & ROBERT MAUMUS	02/01/80	RENT 209 EAST STREET NEW IBERIA LA 70560	105.00
02-28	0980058544	SECURITY HOMESTEAD ASSOCIATION	02/01/80	RENT 4900 VETERANS BLVD METAIRIE LA 70002	833.33
03-26	0980085543	FRANCES M COMPTON & ROBERT MAUMUS	03/01/80–03/30/80	RENT 209 EAST STREET NEW IBERIA LA 70560	105.00
03-26	0980085544	SECURITY HOMESTEAD ASSOCIATION	03/01/80–03/30/80	RENT 4900 VETERANS BLVD METAIRIE LA 70002	833.33
01-24	1080024166	XEROX CORPORATION	10/01/79–11/08/79	OVER-MINIMUM CHARGES FOR RENTAL ON XEROX COPIER IN OCTOBER	2.76
01-25	1080025456	JOHN S RIVERS	11/05/79–11/07/79	TRAVEL VIA PRIVATE AUTO BY STAFF MEMBER ON OFC'L BUSINESS IN DISTRICT 290 MI AT .20/MI	58.00
01-25	1080025451	CARL W. NOLLER	11/01/79–12/19/79	TRAVEL EXPENSES INCURRED BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS	14.00
01-25	1080025118	HERBERT EDDINGTON	11/02/79–11/03/79	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN ALEX, LA, AT RAMADA INN	24.96
01-25	1080025114	HERBERT EDDINGTON	10/04/79–11/09/79	TRAVEL EXPENSES INCURRED BY DISTRICT STAFF MEMBER WHILE ON OFFICIAL BUSINESS	248.40
01-25	1080025092	THOMAS J LANKFORD	11/14/79	XEROX FORM	10.10
01-31	1080031365	OFFICE OF RECORDS AND REGISTRATION	01/07/80–01/18/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
02-11	1080042182	THE AMERICAN POLITICAL RESEARCH CORP.	01/04/80–12/19/80	SUBSCRIPTION RENEWAL TO: THE AMERICAN POLITICAL REPORT	98.00
02-11	1080042178	TIMES PICAYUNE PUBLISHING CO	01/03/80–01/03/80	SUBSCRIPTION RENEWAL - 6 MONTHS	78.00
02-11	1080042177	KIRK CARNEY	01/18/80	IN-DIST TVL BY PVT AUTO TO PRESENT FLAGS TO SCHOOLS IN ST CHARLES PARISH 62 MI AT .20	12.40
02-11	1080042174	KIRK CARNEY	01/17/80	IN-DIST TVL BY PVT AUTO TO PRESENT FLAGS TO SCHOOLS IN JEFFERSON PARISH 22 MI AT . 20	4.40
02-11	1080042167	KIRK CARNEY	01/01/80–01/31/80	REIMBURSEMENT FOR COST OF DAILY NEWSPAPERS FOR METAIRIE DISTRICT OFFICE, JAN. 1980	6.05
02-11	1080042185	KIRK CARNEY	10/01/79–12/31/79	REIMB FOR COST OF DAILY NEWSPAPERS FOR METAIRIE DIST OFC, OCT-DEC, 1979	16.30
02-21	1080052012	BANNER-TRIBUNE	01/03/80–03/31/80	SUBSCRIPTION RENEWAL	7.00
02-21	1080052019	THE ADVERTISER	01/02/80	SUBSCRIPTION RENEWAL 1-1-80 TO 3-31-80	15.45
02-21	1080052016	THE DAILY IBERIAN	01/02/80	SUBSCRIPTION RENEWAL 1-1-80 TO 3-31-80	13.50
03-03	1080063304	CARL W. NOLLER	01/04/80–01/31/80	REIMB OF EXPENSES INCURRED BY STAFF MEMBER FOR TRAVEL ON OFFICIAL BUSINESS	48.20
03-03	1080063301	COMMERCE CLEARING HOUSE	01/03/80–04/03/80	3 MONTHS SUBSCRIPTION RENEWAL, CCH TOPICAL LAW REPORTS	24.75
03-04	1080064056	THOMAS J LANKFORD	01/26/80	IMPRINT CALENDARS	351.00
03-20	1080115057	OFFICIAL OFFICE SUPPLIES	03/20/80	CREDIT OF 10 ROLLS OF MINITERM R/O COPIER PAPER PURCHASED BY CONG JOHN F SEIBERLING	(60.80)
03-20	1080080034	THOMAS J LANKFORD	03/05/80	REPRO DATA CARDS - YOUR STOCK	15.00
03-20	1080079520	KIRK CARNEY	02/13/80	FOR IN-DIST TVL BY PVT AUTO TO REP. CONG. AT INAUGURATION OF JEFFERSON PARISH OFCLS 24 MI AT 20¢	4.80
03-20	1080079508	KIRK CARNEY	02/12/80	PARKING OF AUTO & TIP AT ABOVE FUNCTION	2.00
03-20	1080079506	KIRK CARNEY	02/12/80	REIMB. FOR IN-DIST TVL BY PVT AUTO TO REP. CONG. AT GRAND OPENING OF CENSUS BUREAU 21 MI @20¢	4.20
03-20	1080079503	KIRK CARNEY	02/01/80–02/29/80	REIMBURSEMENT FOR COST OF NEWSPAPERS FOR METAIRIE DIST OFFICE FEBRUARY, 1980	5.75
03-20	1080079501	CARL W. NOLLER	02/04/80–02/29/80	REIMBURSEMENT OF TRAVEL EXPENSES INCURRED BY STAFF MEMBER ON OFFICIAL BUSINESS	18.00
03-20	1080079497	KIRK CARNEY	02/16/80	REIMBURSEMENT FOR 3 ROLLS OF STRAPPING TAPE NOT AVAILABLE THRU OFFICE SUPPLY	11.62
01-24	1180024020	SOUTH CENTRAL BELL	12/23/79–01/23/80	HOUMA DISTRICT OFFICE TELEPHONE EXPENSE	90.07
01-24	1180024019	SOUTH CENTRAL BELL	12/04/79–01/04/80	NEW IBERIA DISTRICT OFFICE TELEPHONE EXPENSE	23.35
01-24	1180024018	GSA, OAD, FINANCE DIVISION	12/18/79	FTS - HOUMA DISTRICT OFFICE 682-6780	20.00
01-24	1180024017	GSA, OAD, FINANCE DIVISION	12/18/79	FTS - METAIRIE DISTRICT OFFICE 682-6398	35.65
01-24	1180024016	SOUTH CENTRAL BELL	11/25/79–12/25/79	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE... OFFICIAL CALLS 504/889-2303	133.98
02-11	1180042046	SOUTH CENTRAL BELL	01/04/80–02/04/80	NEW IBERIA DISTRICT OFFICE TELEPHONE EXPENSE	27.71
02-11	1180042045	ANSERPHONE JEFFERSON	02/01/80	ANSWERING SERVICE FOR METAIRIE DISTRICT OFFICE	69.50
02-11	1180042043	GSA, OAD, FINANCE DIVISION	01/18/80	FTS - HOUMA DISTRICT OFFICE 682-6780	20.00
02-11	1180042042	GSA, OAD, FINANCE DIVISION	01/18/80	FTS - METAIRIE DISTRICT OFFICE 682-6398	35.65
02-11	1180042044	ANSERPHONE JEFFERSON	01/01/80	ANSWERING SERVICE FOR METAIRIE DISTRICT OFFICE	97.75
02-20	1180051022	SOUTH CENTRAL BELL	01/23/80–02/23/80	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	88.07
02-20	1180051021	SOUTH CENTRAL BELL	12/25/79–01/25/80	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	133.98
03-04	1180064025	GSA, OAD, FINANCE DIVISION	02/18/80	FTS - HOUMA DISTRICT OFFICE 682-6780	20.00
03-04	1180064024	GSA, OAD, FINANCE DIVISION	02/18/80	FTS - METAIRIE DISTRICT OFFICE 682-6398	35.65
03-20	1180079079	ANSERPHONE JEFFERSON	03/01/80	ANSWERING SERVICE FOR METAIRIE DISTRICT OFFICE	60.25
03-20	1180079077	SOUTH CENTRAL BELL	02/04/80–03/04/80	NEW IBERIA DISTRICT OFFICE TELEPHONE EXPENSE	25.59
03-27	1180087060	SOUTH CENTRAL BELL	03/04/80–04/04/80	NEW IBERIA DISTRICT OFFICE TELEPHONE EXPENSE	27.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DAVID C TREEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-24	2180024079	WESTERN UNION TELEGRAPH COMPANY	12/31/79	OFFICIAL TELEGRAMS	4.45
01-24	2180024068	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	30.00
02-20	2180051007	WESTERN UNION TELEGRAPH COMPANY	01/31/80	OFFICIAL TELEGRAMS	54.17
03-20	2180079007	WESTERN UNION TELEGRAPH COMPANY	02/29/80	OFFICIAL TELEGRAMS	10.54
01-23	2280023415	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	173.31
01-24	2280024004	C & P TELEPHONE	11/30/79	WASHINGTON OFFICE TELEPHONE SERVICE - OFFICIAL CALLS BILLED 202/225-4031	36.29
01-30	2280030331	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	173.41
02-05	2280036037	C & P TELEPHONE	12/31/79	WASHINGTON OFFICE TELEPHONE SERVICE - OFFICIAL CALLS 202/225-4031	8.26
03-04	2280064018	C & P TELEPHONE	01/01/80–01/31/80	WASHINGTON OFFICE TELEPHONE SERVICE - OFFICIAL CALLS 202/225-4031	31.36
03-11	2280071412	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	173.57
01-25	1280025020	DAVID C TREEN	12/18/79	AIR FARE - TO REIMBURSE FOR 1 WAY FARE ONLY TO WASHINGTON TO DISTRICT	175.00
02-11	1280042053	DAVID C TREEN	02/03/80	AIR FARE FROM NEW ORLEANS TO WASHINGTON, DC (ONE WAY ONLY)	181.00
01-25	1380025022	JOHN S RIVERS	11/05/79–11/07/79	AIR FARE - STAFF DISTRICT TRIP WASH-NEW ORLEANS-WASH	293.00
01-24	1480024019	ALANTHUS DATA COMMUNICATIONS CORP.	12/17/79	COMPUTER SERVICES FOR DECEMBER	55.00
02-11	1480042019	COMPUTER DEVICES, INC	02/01/80–02/29/80	MONTHLY RENTAL - COMPUTER SERVICES	70.00
02-11	1480042018	COMPUTER DEVICES, INC	01/01/80–01/31/80	MONTHLY RENTAL - COMPUTER SERVICES	70.00
03-04	1480064018	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY	55.00
03-04	1480064017	INNOVATIVE SYSTEMS, INC	01/18/80	COMPUTER SERVICES	163.37
03-04	1480064016	C & P TELEPHONE	01/01/80–01/31/80	DATA SERVICES - WASHINGTON OFFICE 225-4031	49.04
03-04	1480064041	C & P TELEPHONE	09/01/79–09/30/79	DATA SERVICES - WASHINGTON OFFICE 225-4031	49.03
03-04	1480064040	C & P TELEPHONE	08/01/79–08/31/79	DATA SERVICES - WASHINGTON OFFICE 225-4031	48.88
03-04	1480064039	C & P TELEPHONE	07/01/79–07/31/79	DAT SERVICES - WASHINGTON OFFICE 225-4031	48.93
03-04	1480064038	C & P TELEPHONE	06/01/79–06/30/79	DATA SERVICES - WASHINGTON OFFICE 225-4031	48.90
03-04	1480064009	C & P TELEPHONE	12/01/79–12/31/79	DATA SERVICES - WASHINGTON OFFICE 225-4031	49.02
03-04	1480064008	C & P TELEPHONE	11/01/79–11/30/79	DATA SERVICES - WASHINGTON OFFICE 225-4031	49.01
03-04	1480064007	C & P TELEPHONE	10/01/79–10/31/79	DATA SERVICES - WASHINGTON OFFICE 225-4031	49.00
03-20	1480079024	ALANTHUS DATA COMMUNICATIONS CORP.	02/28/80	COMPUTER SERVICES FOR FEBRUARY	55.00
01-15	1580015092	POSTMASTER	12/08/79	POSTAGE FOR OFFICIAL USE	287.00
01-02	2080033357	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(17.35)
01-31	2080032362	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		135.37
02-29	2080061207	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		117.83
03-31	2080092425	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		78.95
				TOTAL	**11,994.57**

OFFICE OF HON. PAUL S TRIBLE JR

OFFICIAL EXPENSES

01-31	0280032264	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,229.95
02-29	0280060348	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,229.95
03-31	0280092196	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,229.95
03-27	0680087015	PENNINGTON GRAPHICS	03/05/80	TYPESETTING AND LAYOUT FOR MARCH 1980 NEWSLETTER	196.50
03-27	0680087014	CONGRESSIONAL PHOTO SHOPPE	02/08/80–02/29/80	PHOTOGRAPHIC SERVICES, NEWSLETTER	19.69
03-27	0680087013	DIVERSIFIED DIRECT, INC	03/12/80	PRINTING SERVICES, NEWSLETTER	2,548.15
01-30	0980029547	MR E A GAINES	01/01/80–01/30/80	RENT 221 CHURCH LANE TAPPAHANNOCK VA 22560	300.00
01-30	0980029548	EXECUTIVE TOWERS SOUTH	01/01/80–01/30/80	RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	738.11

01-30	0980029549	RALPH C POWERS	01/01/80–01/30/80	RENT WHISPERING PINES MOTEL TASLEY VA 23441	200.00
02-28	0980058545	MR E A GAINES	02/01/80	RENT 221 CHURCH LANE TAPPAHANNOCK VA 22560	300.00
02-28	0980058546	EXECUTIVE TOWERS SOUTH	02/01/80	RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	738.11
02-28	0980058547	RALPH C POWERS	02/01/80	RENT WHISPERING PINES MOTEL TASLEY VA 23441	200.00
03-26	0980085545	MR E A GAINES	03/01/80–03/30/80	RENT 221 CHURCH LANE TAPPAHANNOCK VA 22560	300.00
03-26	0980085546	EXECUTIVE TOWERS SOUTH	03/01/80–03/30/80	RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	738.11
03-26	0980085547	RALPH C POWERS	03/01/80–03/30/80	RENT WHISPERING PINES MOTEL TASLEY VA 23441	200.00
01-08	1080008349	NATIONAL REVIEW	01/02/80	SUBSCRIPTION 12-7-79 TO 12-7-80	21.00
01-08	1080008346	LEDGER-STAR	01/02/80	SUBSCRIPTION 12-19-79 TO 12-19-80	76.25
01-08	1080008345	THE VIRGINIAN PILOT	01/02/80	SUBSCRIPTION 12-19-79 TO 12-19-80	100.00
01-08	1080008343	D GEOFFREY RUSSELL	11/30/79–12/17/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFC'L BUSS 195 MI AT .20	39.00
01-08	1080008323	MICHAEL MCCOY	01/02/80	RENT ON POST OFFICE BOX 1-1-80 TO 6-1-80	8.00
01-08	1080008321	THE AFRO-AMERICAN CO	01/02/80	SUBSCRIPTION 12-17-79 TO 12-17-80	17.00
01-08	1080008320	THE VIRGINIA OBSERVER	01/02/80	SUBSCRIPTION 12-18-79 TO 12-18-80	9.00
01-08	1080008233	THOMAS J LANKFORD	12/21/79	RELEASE HEADINGS - STOCK	89.90
01-08	1080008230	THE RICHMOND NEWS LEADER	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	67.70
01-08	1080008228	THE WALL STREET JOURNAL	01/02/80	SUBSCRIPTION 3-21-80 TO 3-21-81	55.00
01-08	1080008226	ATLANTIC EDUCATIONAL PRODUCTIONS	12/26/79	PRODUCTION SVCS, FILMSTRIP 'THE FED LEGIS PROCESS: HOW A BILL BECOMES A LAW'	1,250.00
01-08	1080008223	THE DAILY PRESS INC	01/02/80	SUBSCRIPTION 1-1-80 TO 7-8-80	36.40
01-08	1080008222	XEROX CORPORATION	10/01/79–10/31/79	XEROX COPY OVERAGE	1.54
01-08	1080008170	THE HERALD PROGRESS	01/02/80	SUBSCRIPTION 12-19-79 TO 12-19-80	9.00
01-09	1080009191	THE TIDEWATER REVIEW	01/02/80	SUBSCRIPTION 12-28-79 12-28-80	9.00
01-09	1080009190	RICHMOND TIMES-DISPATCH	01/02/80	SUBSCRIPTION 1-1-80 12-31-80	104.40
02-04	1080035228	BOWDITCH FORD, INC.	01/03/80–01/05/80	AUTOMOBILE RENTAL FOR MEMBER'S OFFICIAL BUSINESS IN DISTRICT	24.75
02-04	1080035225	THE FREE LANCE-STAR	02/01/80–01/31/81	SUBSCRIPTION	45.00
02-04	1080035223	THE VIRGINIA GAZETTE	02/01/80–01/31/81	SUBSCRIPTION	12.00
02-04	1080035221	PAUL S TRIBLE, JR	01/14/80	MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 20 MI AT 20¢	4.00
02-04	1080035214	PAUL S TRIBLE, JR	01/04/80	REIMBURSEMENT FOR GASOLINE EXPENSES INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFCL BUSS	5.46
02-04	1080035208	HARRISON AND LEAR INC	01/31/80–12/31/80	POSTAL BOX RENTAL FOR DISTRICT OFFICE	26.25
02-04	1080035206	THE TIDEWATER REVIEW	02/01/80–01/31/81	SUBSCRIPTION	9.00
02-04	1080035200	THE RAPPAHANNOCK TIMES	02/01/80–01/31/81	SUBSCRIPTION	10.00
02-04	1080035227	RUTH P JESSIE	12/03/79–12/17/79	REIMB. FOR STAFF MEMBER FOR MILEAGE INCURRED TVLG IN DIST. ON OFC'L BUSINESS 294 MI AT 20¢	58.80
02-04	1080035224	THE SOUTHSIDE SENTINEL	01/02/80	SUBSCRIPTION 1-1-80 TO 12-31-80	6.50
02-04	1080035203	HOUSE RECORDING STUDIO	12/05/79–12/27/79	RECORDING SERVICES, RADIO SHOW	48.25
02-11	1080040138	THE DAILY PRESS INC	02/01/80–02/01/81	SUBSCRIPTION	46.80
02-11	1080040134	RAPPAHANNOCK RECORD	02/01/80–01/31/81	SUBSCRIPTION	7.50
02-11	1080040131	THE WALL STREET JOURNAL	02/09/80	SUBSCRIPTION - 3-21-80 TO 3-20-81	63.00
02-11	1080040130	D GEOFFREY RUSSELL	01/04/80–01/28/80	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DIST ON OFC'L BUSINESS 290 MI AT .20	58.00
02-11	1080040140	XEROX CORPORATION	10/31/79–11/30/79	XEROX SERVICE - COPY OVERAGE	43.56
02-14	1080045161	JOURNAL & GUIDE	02/01/80–01/31/81	SUBSCRIPTION	11.50
02-14	1080045021	FREDERIC L WHITING	02/03/80–02/04/80	MI INCURRED BY STAFF MEMBER TRVLG ON OFCL BUSS WASH, DC - RICHMOND, VA & RTN 135 MI/.20	27.00
02-14	1080045019	FREDERIC L WHITING	01/26/80	MI INCURRED BY STAFF MEMBER TRVLG ON OFCL BUSS WASH, DC - FREDERICKSBURG, VA & RTN 100MI/.20	20.00
02-14	1080045017	PAUL S TRIBLE, JR	01/18/80–01/19/80	FUEL EXPENSES INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	11.50
02-14	1080045015	PAUL S TRIBLE, JR	01/18/80	TOLLS INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 2 AT $7.00	14.00
02-14	1080045014	JOHN W. CLOUGH, III	01/08/80–01/29/80	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 30.5 MI/.20	6.10
02-21	1080052060	NATCO, INC	11/28/79	REPAIR WORK ON XEROX 800 ACOUSTICAL HOOD	29.50
03-06	1080066101	CONG. TRAVEL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980	25.00
03-06	1080066097	HOUSE RECORDING STUDIO	01/10/80–01/24/80	RECORDING SERVICES, RADIO SHOW	21.00
03-06	1080066075	REPUBLICAN STUDY COMMITTEE	01/01/80–01/01/81	ANNUAL DUES	100.00
03-06	1080066074	RAPPAHANNOCK RECORD	01/03/80–01/03/81	SUBSCRIPTION	7.50
03-06	1080066069	D GEOFFREY RUSSELL	02/01/80–02/25/80	MILEAGE INCURRED BY STAFF MEMBER TVLG IN DISTRICT ON OFCL BUSS 290 MI AT .20	58.00
03-06	1080066068	RUTH P JESSIE	01/07/80–02/25/80	MILEAGE INCURRED BY STAFF MEMBER TVLG IN DISTRICT ON OFCL BUSS 588 MI AT .20	117.60
03-06	1080066066	THE EASTERN SHORE NEWS	01/31/80	COPYING SERVICES	8.00
03-06	1080066064	JEAN HARPER	02/07/80	PHOTOGRAPHIC SERVICES	14.60
03-27	1080087264	PAUL S TRIBLE, JR	03/20/80–03/23/80	MILEAGE INCURRED BY MEMBER TRAVELING IN DIST ON OFCL BUSS 233 MI/.20	46.60
03-27	1080087259	PAUL S TRIBLE, JR	03/14/80–03/16/80	MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSS 100 MI/.20	20.00
03-27	1080087257	PAUL S TRIBLE, JR	03/07/80–03/10/80	MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 92 MI/.20	18.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PAUL S TRIBLE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-27	1080087255	HOUSE RECORDING STUDIO	02/01/80–02/28/80	RECORDING SERVICES, RADIO SHOW	82.25
01-08	1180008082	CONTINENTAL TELEPHONE OF VA	02/21/79–03/22/79	TELEPHONE SERVICE, TAPPAHANNOCK OFFICE	33.46
01-08	1180008081	C & P TELEPHONE COMPANY	01/02/80	TELEPHONE SERVICE, TASLEY OFFICE 12-11-79 TO 1-10-80	30.75
01-08	1180008046	GSA, OAD, FINANCE DIVISION	12/22/79	FTS TELEPHONE SERVICE	43.80
01-09	1180009063	GSA, OAD, FINANCE DIVISION	12/22/79	FTS TELEPHONE SERVICE, TASLEY OFFICE	42.79
01-09	1180009061	GSA, OAD, FINANCE DIVISION	12/22/79	FTS TELEPHONE SERVICE, TAPPAHANNOCK OFFICE	36.89
01-09	1180009059	CONTINENTAL TELEPHONE SYSTEM	01/02/80	TELEPHONE SERVICE, TAPPAHANNOCK OFFICE 12-22-79 1-22-80	35.44
02-04	1180035024	C & P TELEPHONE COMPANY	01/11/80–02/10/80	TELEPHONE SERVICE, TASLEY OFFICE	30.75
02-04	1180035023	C & P TELEPHONE COMPANY	12/20/79–01/19/80	TELEPHONE SERVICE, HAMPTON OFFICE	112.11
02-11	1180040022	CONTINENTAL TELEPHONE SYSTEM	01/22/80–02/21/80	TELEPHONE SERVICE - TAPPAHANNOCK OFFICE	40.87
02-11	1180040020	C & P TELEPHONE COMPANY	01/20/80–02/19/80	TELEPHONE SERVICE - HAMPTON OFFICE	110.22
02-11	1180040017	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE	43.80
02-14	1180045047	GSA, OAD, FINANCE DIVISION	01/22/80	FTS TELEPHONE SERVICE, TASLEY OFFICE	105.54
03-06	1180066051	GSA, OAD, FINANCE DIVISION	01/22/80	FTS TELEPHONE SERVICE, TAPPAHANNOCK OFFICE	11.77
03-06	1180066050	GSA, OAD, FINANCE DIVISION	02/22/80	FTS TELEPHONE SERVICE, WASHINGTON OFFICE	43.80
03-06	1180066036	CONTINENTAL TELEPHONE SYSTEM	02/22/80–03/21/80	TELEPHONE SERVICE, TAPPAHANNOCK OFFICE	29.25
03-06	1180066035	C & P TELEPHONE COMPANY	02/20/80–03/19/80	TELEPHONE SERVICE, HAMPTON OFFICE	102.78
03-06	1180066034	C & P TELEPHONE COMPANY	02/11/80–03/10/80	TELEPHONE SERVICE, TASLEY OFFICE	30.75
03-27	1180087084	C & P TELEPHONE COMPANY	03/11/80–04/10/80	TELEPHONE SERVICE, TASLEY OFFICE	30.75
03-27	1180087083	GSA, OAD, FINANCE DIVISION	02/22/80	FTS TELEPHONE SERVICE, TASLEY OFFICE	117.16
02-14	2180045015	WESTERN UNION TELEGRAPH COMPANY	01/11/80	TELEGRAPH SERVICE	31.13
03-27	2180087007	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/08/80	TELEGRAPH SERVICE	43.58
01-08	2280008033	C & P TELEPHONE	10/31/79–11/30/79	TELEPHONE SERVICE	15.38
01-23	2280023420	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	214.46
01-30	2280030332	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	214.56
02-04	2280035013	C & P TELEPHONE	11/30/79–12/31/79	TELEPHONE SERVICE	18.30
03-06	2280066016	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE, WASHINGTON OFFICE	38.38
03-11	2280071415	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	214.72
03-27	2280087018	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	30.01
02-04	1280035051	PAUL S TRIBLE, JR	01/07/80–01/12/80	MILEAGE INCURRED BY MBR TVLG FM/DIST. TO WASH & RTN ON OFCL BUSS NEWPORT NEWS 356 MI AT 20¢	71.20
03-27	1280087076	PAUL S TRIBLE, JR	03/23/80	MILEAGE INCURRED BY MEMBER TRAVELING FROM DIST TO WASH, DC ON OFCL BUSS 178 MI/.20	35.60
03-27	1280087075	PAUL S TRIBLE, JR	03/14/80	MILEAGE INCURRED BY MEMBER TRAVELING FROM WASH, DC TO DIST ON OFCL BUSS 178 MI/.20	35.60
03-27	1280087072	PAUL S TRIBLE, JR	03/10/80	MILEAGE INCURRED BY MEMBER TRAVELING FROM DIST TO WASH DC ON OFCL BUSS 178 MILES AT .20	35.60
03-06	1380066009	FREDERIC L WHITING	02/08/80–02/09/80	MILEAGE & TOLLS INCURRED BY STAFF MEMB TVLG TO & FM DIST ON OFCL BUSS 375.6 M AT .20 3 TOLLS	76.12
01-15	1580015093	POSTMASTER	12/19/79	POSTAGE: 1150 @ 30¢, 1150 @ 29¢, 1300 @ 15¢, 100 @ 01¢	874.50
02-15	1580046124	POSTMASTER	02/01/80	POSTAGE 300 STAMPS AT 15 CENTS	45.00
01-02	2080092432	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(91.75)
01-02	2080061027	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	31.33
01-02	2080054276	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(4.26)
01-02	2080033364	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	93.20
01-31	2080056084	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		4.26
01-31	2080032274	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		349.95
02-29	2080061177	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		522.11
03-31	2080092496	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		538.88
				TOTAL	**17,639.67**

OFFICE OF HON. MORRIS K UDALL

OFFICIAL EXPENSES

01-31	0280032268	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		220.50
02-29	0280060352	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		220.50
03-31	0280092197	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		220.50
01-17	0680017027	CANTRELL/CUTTER PRINTING, INC.	12/17/79–12/19/79	PRINTING LETTERS & POST CARDS FOR TOWN HALL MEETING	420.66
01-17	0680017026	CANTRELL/CUTTER PRINTING, INC.	12/31/79	PRINTING MEETING NOTICE CARDS	154.24
01-17	0680017025	CANTRELL/CUTTER PRINTING, INC.	12/04/79–12/06/79	PRINT NEWSLETTER & CALENDARS	3,585.57
02-12	0680043020	DAVID R RAMAGE	01/23/80	ATTACHING LABELS TO ENVELOPES FOR NEWSLETTER MAILING	98.30
02-12	0680043019	CANTRELL/CUTTER PRINTING, INC.	01/18/80	PRINTING OF NEWSLETTER	287.03
02-12	0680043015	CANTRELL/CUTTER PRINTING, INC.	01/29/80	PRINTING OF TOWN HALL MEETING CARDS	175.33
03-18	0680078013	CANTRELL/CUTTER PRINTING, INC.	02/21/80	PRINTING OF CONSTITUENT QUESTIONNAIRE	3,555.33
03-18	0680078012	CANTRELL/CUTTER PRINTING, INC.	02/15/80	PRINTING OF POST CARDS FOR TOWN HALL	159.37
01-30	0980029550	STEINFELD MANSION	01/01/80–01/30/80	RENT 300 N. MAIN TUCSON AZ 85705	1,419.50
02-28	0980058548	STEINFELD MANSION	02/01/80	RENT 300 N. MAIN TUCSON AZ 85705	1,419.50
03-26	0980085548	STEINFELD MANSION	03/01/80–03/30/80	RENT 300 N. MAIN TUCSON AZ 85705	1,419.50
01-17	1080017383	XEROX CORPORATION	10/01/79–11/07/79	MONTHLY OVERAGE CHARGE	2.41
01-17	1080017375	GSA, OAD, FINANCE DIVISION	11/30/79	DISTRICT OFFICE SUPPLIES	12.08
01-17	1080017373	HERTZ SYSTEM INC	11/30/79–12/01/79	MKU CAR RENTAL ON CONGRESSIONAL DISTRICT BUSINESS	27.67
01-17	1080017371	MID ATLANTIC INDUSTRIES INC	12/19/79	6 TRACER TRACK CASSETTES	24.84
01-17	1080017369	DAILY HERALD DISPATCH	01/02/80	YEAR SUBSCRIPTION 12-25-79 TO 12-25-80	42.00
01-28	1080026384	MARY LOU BARRAZA	01/14/80	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUS COPIES, REFRESHMENTS FOR MTG	85.01
01-28	1080026381	PERRY BAKER	01/10/80	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUS MEETING ROOM CHGS	52.50
01-28	1080026376	ARIZONA REPBULIC	01/26/80	YEAR SUBSCRIPTION 2-11-80 2-11-81	116.99
01-28	1080026389	GSA, OAD, FINANCE DIVISION	12/28/79	DISTRICT OFFICE SUPPLIES	48.18
01-28	1080026388	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE SUPPLIES	53.79
02-05	1080036124	BYRON S. ADAMS PRINTING	12/31/79	EXPENSES FOR PRINTING & DELIVERY OF LEGAL BRIEF	169.30
02-05	1080036121	MARTIN'S BUSINESS PRODUCTS	12/27/79	6 TRACER TRACK CASSETTES FOR DISTRICT OFFICE USE	24.84
02-05	1080036116	HOUSE RECORDING STUDIO	12/12/79–12/21/79	ORIGINATION & DUPLICATION CHARGES	47.00
02-05	1080036113	ART CHAPA	12/06/79–12/26/79	REIMBURSE FOR EXPENSES DURING CONG'L DISTRICT BUSINESS - MILEAGE	12.41
02-05	1080036109	PERRY BAKER	12/11/79–12/12/79	REIMBURSE FOR EXPENSES DURING CONG'L DISTRICT BUSINESS - MILEAGE, POSTAGE & PARKING	44.70
02-12	1080043467	DAVID R RAMAGE	01/07/80	PRINTING OF MEMO PADS	52.50
02-12	1080043466	DEMOCRATIC STUDY GROUP	01/02/80–01/02/81	DSG MEMBERSHIP DUES	50.00
02-12	1080043464	DEMOCRATIC STUDY GROUP	01/02/80–01/02/81	DSG RESEARCH SERVICE	500.00
02-12	1080043461	CONGRESSIONAL QUARTERLY INC	01/07/80	6 COPIES OF PAST CQS	21.00
02-12	1080043457	NATIONAL CENTER FOR ECONOMIC	01/17/80	PUBLICATION NEW DIRECTORIES FOR THE 80'S SMALL BUSINESS	5.00
02-12	1080043391	BRUCE WRIGHT	01/17/80	REIMBURSE FOR EXPENSES ON CONGRESSIONAL BUSINESS - TAXI & PARKING	12.40
02-12	1080043390	MCPL	01/01/80–12/31/80	YEARS MEMBERSHIP	75.00
02-12	1080043388	TUCSON DAILY CITIZEN	02/07/80–02/07/81	YEAR SUBSCRIPTION	52.80
02-12	1080043383	GSA, OAD, FINANCE DIVISION	01/10/80	DISTRICT OFFICE SUPPLIES	56.89
02-12	1080043380	ARIZONA INN	01/15/80	CONGRESSIONAL BUSINESS BREAKFAST MEETING IN DISTRICT	24.09
02-12	1080043373	ATLANTIC	02/12/80	YEAR SUBSCRIPTION 3-1-80 TO 31-1-81	15.00
02-12	1080043369	ART CHAPA	01/03/80–01/30/80	REIMBURSE FOR EXPENSES ON CONGRESSIONAL BUSINESS - MILEAGE, GAS FOR MKU CAR	54.54
02-12	1080043366	MARY LOU BARRAZA	01/25/80	REIMBURSE FOR CONGRESSIONAL DISTRICT EXPENSE - COPIES OF ISSUE BRIEFS	75.81
02-12	1080043454	NOGALES INTERNATIONAL	01/02/80	YEAR SUBSCRIPTION 1-1-80 TO 1-1-81	36.00
02-22	1080053303	HOUSE RECORDING STUDIO	01/03/80–01/25/80	ADDITIONAL CHARGES; TRANS - CASSETTE, DUB-IN EDIT, PLAYBACK	120.75
02-22	1080053300	CANTRELL/CUTTER PRINTING, INC.	02/08/80	PRINTING OF ADDITIONAL LETTERHEAD	17.25
02-22	1080053298	PERRY BAKER	01/07/80–01/14/80	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL BUSINESS, PARKING & MEALS	12.92
02-22	1080053295	CANTRELL/CUTTER PRINTING, INC.	02/04/80	PRINTING OF FYI LETTERHEAD	325.24
02-22	1080053293	CANTRELL/CUTTER PRINTING, INC.	01/29/80	PRINTING OF LETTERHEAD	59.07
02-22	1080053290	KEN BURTON	02/11/80	REIMBURSE FOR NEWS CLIPPING REPRODUCTION	.75
02-22	1080053214	LININGER TRAVEL SERVICE	01/17/80	A/F FOR MKU & BRUCE WRIGHT FROM TUCSON-PHOENIX-TUCSON ON CONG DISTRICT BUSINESS	120.00
02-22	1080053212	GSA, OAD, FINANCE DIVISION	01/31/80	DISTRICT OFFICE SUPPLIES	61.33
03-18	1080078202	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE SUPPLIES	23.12
03-18	1080078200	BETHESDA ENGRAVERS	02/01/80	500 BUSINESS CARDS	20.00
03-20	1080079117	VISA, FIRST VIRGINIA BANK	01/10/80	MOTEL CHARGE FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	52.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. MORRIS K UDALL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1080079114	SUSAN SLONAKER	02/27/80	REIMBURSE FOR CAB FARE FOR CONGRESSIONAL BUSINESS	2.75
03-20	1080079111	NORTHLAND PRESS	02/11/80	AZ STATISTICAL ABSTRACT	10.95
03-20	1080079108	THE HERTZ CORP	02/08/80–02/09/80	MKU RENTAL CAR DURING CONGRESSIONAL DISTRICT BUSINESS	27.26
03-24	1080084088	PERRY BAKER	02/12/80–02/27/80	REIMBURSE FOR PARKING, TAXI FARE, MILEAGE, DURING CONG DISTRICT BUSINESS	40.50
03-24	1080084087	MUCIO CARLON	02/08/80–02/20/80	REIMBURSE FOR MILEAGE, AIR FARE, PARKING AND MEAL DURING CONGRESSIONAL DISTRICT BUSINESS	120.51
03-24	1080084082	PAULA DANNENFELDT	12/07/79–01/10/80	REIMBURSE FOR MILEAGE & EXPS FOR CONGRESSIONAL DISTRICT BUSINESS	30.04
03-24	1080084080	CHARLES MONFORT	02/08/80–02/17/80	REIMBURSE FOR MEALS, GAS DURING CONGRESSIONAL DISTRICT BUSINESS	98.99
01-17	1180017091	GSA, OAD, FINANCE DIVISION	12/18/79	MONTHLY DISTRICT OFFICE TELEPHONE CHARGE	389.80
02-22	1180053045	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE PHONE CHARGE	389.80
03-18	1180078066	GSA, OAD, FINANCE DIVISION	02/18/80	MONTHLY CHARGE FOR DISTRICT OFFICE PHONES	389.80
01-24	2180024069	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
01-28	2180026008	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	MONTHLY TELEGRAM CHARGE	14.79
02-22	2180053005	WESTERN UNION TELEGRAPH COMPANY	01/11/80–01/31/80	MONTHLY CHARGE FOR TELEGRAM SERVICE	161.23
03-18	2180078012	WESTERN UNION TELEGRAPH COMPANY	02/19/80–02/29/80	MONTHLY CHARGE FOR TELEGRAMS	42.51
01-17	2280017027	C & P TELEPHONE	11/01/79–11/30/79	MONTHLY TELEPHONE CHARGE	135.29
01-23	2280023426	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	199.18
01-30	2280030335	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	199.30
02-12	2280043010	C & P TELEPHONE	12/01/79–12/31/79	MONTHLY PHONE CHARGE	100.53
03-11	2280071419	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	199.50
03-18	2280078013	C & P TELEPHONE	01/01/80–01/31/80	MONTHLY PHONE CHARGE	195.50
02-11	1280040012	ASK MR. FOSTER	01/04/80	CONGRESSIONAL BUSINESS FROM WASHINGTON, DC TO TUSCON, AZ - AIRFARE FOR CONGRESSMAN	293.00
02-22	1280053031	ASK MR. FOSTER	02/08/80–02/17/80	CONGRESSIONAL BUSINESS FOR REP MORRIS K. UDALL FROM WASH., DC TO TUCSON, AZ & RETURN	666.00
03-27	1280087003	ASK MR. FOSTER	03/23/80	CONGRESSIONAL BUSINESS FROM TUCSON, AZ TO WASHINGTON, DC FOR CONGRESSMAN	342.00
03-20	1380079018	EXECUTIVE WORLD TRAVEL	02/08/80–02/17/80	STAFF TRAVEL TO TUCSON AND RTN DURING CONGRESSIONAL DISTRICT BUSINESS DEE JACKSON	333.00
03-24	1380084004	ASK MR. FOSTER	02/08/80–02/17/80	STAFF TRAVEL FOR ROUND TRIP FROM DC TO TUCSON AND RETURN CHUCK MONFORT	333.00
01-17	1480017069	ANDERSON JACOBSON, INC	12/01/79–12/31/79	MONTHLY TERMINAL CHARGE	167.00
01-28	1480026028	HAZELTINE CORPORATION	01/01/80–01/31/80	MONTHLY TERMINAL (CRT) CHARGE	80.00
01-28	1480026026	DIALCOM, INCORPORATED	01/01/80–01/31/80	MONTHLY COMPUTER CHARGE	875.00
02-12	1480043058	ANDERSON JACOBSON, INC.	01/01/80–01/31/80	MONTHLY TERMINAL CHARGE	167.00
02-12	1480043057	DIALCOM, INCORPORATED	02/01/80–02/29/80	MONTHLY CHARGE FOR COMPUTER TIME	875.00
02-12	1480043040	DIALCOM, INCORPORATED	01/21/80	PRINTED GUMMED LABELS FOR MAILERS	70.00
02-22	1480053044	HAZELTINE CORPORATION	02/01/80–02/29/80	MONTHLY CHARGE FOR CRT	80.00
03-18	1480078041	DIALCOM, INCORPORATED	03/01/80–03/31/80	MONTHLY CHARGE FOR COMPUTER TIME SERVICE	875.00
03-18	1480078040	DIALCOM, INCORPORATED	02/29/80	COMPUTER TIME CHARGE FOR UPDATING DATA BASE	31.25
03-18	1480078039	HAZELTINE CORPORATION	03/01/80–03/31/80	MONTHLY CHARGE FOR CRT	80.00
01-02	2080054251	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		29.82
01-02	2080033366	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	168.02
01-31	2080056128	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(29.82)
01-31	2080032365	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		154.96
02-29	2080061210	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		143.61
03-31	2080092428	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		510.03
				TOTAL	**24,985.61**

OFFICE OF HON. AL ULLMAN

OFFICIAL EXPENSES

01-31	0280032272	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		711.00
02-29	0280060356	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		711.00
03-31	0280092198	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		711.00
01-08	0680008007	DAVID R RAMAGE	12/18/79	SCHEDULES	213.60
01-08	0680008006	DAVID R RAMAGE	12/05/79	SCHEDULES	499.20
02-28	0680058015	DAVID R RAMAGE	01/04/80	#1628 - SCHEDULE CARDS	1,504.50
03-03	0680063019	DAVID R RAMAGE	01/23/80	NEWSLETTERS	4,235.25
03-03	0680063017	DAVID R RAMAGE	01/28/80	SCHEDULE CARDS	570.00
03-06	0680066017	DAVID R RAMAGE	02/15/80	SCHEDULE CARDS	1,026.90
03-06	0680066016	DAVID R RAMAGE	02/06/80	SCHEDULE CARDS	69.50
03-26	0680086029	DAVID R RAMAGE	03/11/80	SCHEDULE CARDS	338.85
01-30	0980029551	EQUITABLE CENTER	01/01/80-01/30/80	RENT 530 CENTER STREET N E SALEM OR 97301	523.60
02-28	0980058549	EQUITABLE CENTER	02/01/80	RENT 530 CENTER STREET N E SALEM OR 97301	523.60
03-26	0980085549	EQUITABLE CENTER	03/01/80-03/30/80	RENT 530 CENTER STREET N E SALEM OR 97301	523.60
01-08	1080008176	HILL-DONNELLY CROSS REFERENCE DIRECTORY	10/23/79	1 COPY	48.04
01-08	1080008175	POSTMASTER	01/02/80	POST OFFICE BOX RENT FOR 12 MONTHS 1-1-80 TO 12-31-80	40.00
01-24	1080024452	EAST OREGONIAN	01/01/80-01/01/81	1 YR SUBS TO EAST OREGONIAN FOR DELIVERY TO THE DISTRICT OFC, SALEM, OR	54.00
01-24	1080024448	THE BULLETIN	01/01/80-01/01/81	1 YR SUBS TO THE BULLETIN TO BE DELIVERED TO THE DISTRICT OFC SALEM, OR	51.00
01-24	1080024443	THE STATESMAN JOURNAL COMPANY	01/17/80-01/17/81	1 YR SUBS TO OREGON-STATESMAN TO BE DELIVERED TO THE DIST OFC SALEM, OR	99.00
01-24	1080024438	THE STATESMAN JOURNAL COMPANY	01/24/80	1 YR SUBS TO CAPITAL-JOURNAL TO BE DELIVERED TO THE DIST OFC SALEM, OR 2-9-80 2-9-81	71.00
01-24	1080024458	HOUSE RECORDING STUDIO	11/29/79	2 30 MINUTES PLAYBACKS FILMS ON ENERGY BY CONG FOR POSSIBLE USE RE: THE ECONOMY #19321	12.00
01-24	1080024361	SO. SALEM JOURNAL DLR	01/02/80	1 YR SUBS TO THE OR JOURNAL TO BE DELIVERED TO THE DIST OFC, SALEM, OR 1-1-80 12-31-80	42.00
01-25	1080025205	ANN WARNER	01/04/80	STAFF TVL BY PVT AUTO WHILE TVLG IN THE DISTRICT ON OFCL BUS 92 MILES	18.40
01-25	1080048018	THE TIMES-JOURNAL	01/02/80	ONE YR SUBSCRIPTION TO THE TIMES-JOURNAL FOR DELIVERY TO THE DIST OFC 12-31-79 TO 12-31-80	9.00
01-25	1080025199	GAYLE GILMOUR	12/27/79-12/29/79	STAFF OVERNIGHT ACCOMMODATIONS FOR (2) NIGHTS AT THE REDMOND INN $48 TAX OF $2.40	50.40
01-25	1080025195	GAYLE GILMOUR	12/27/79-12/29/79	STAFF TVL BY PVT AUTO WHILE TVLG IN THE DISTRICT ON OFCL BUS 410 MI AT .20/MI	82.00
01-25	1080025192	GAYLE GILMOUR	11/25/79-11/26/79	STAFF TVL BY PVT AUTO WHILE TVLG IN THE DISTRICT ON OFCL BUS 487 MI AT .20/MI	97.40
01-25	1080025188	ANN WARNER	11/27/79-12/19/79	STAFF TVL BY PVT AUTO WHILE TVLG IN THE DISTRICT ON OFCL BUS 315 MI AT .20/MI	63.00
01-25	1080025135	THE OBSERVER	01/02/80	ONE YR SUBSCRIPTION TO THE OBSERVER FOR DELIVERY TO THE DIST OFC 01-01-80 TO 01-01-81	45.00
02-09	1080039543	ED GROSSWILER	01/16/80	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFCL BUSS RAMADA INN -- PORTLAND, OR	23.32
02-09	1080039541	ED GROSSWILER	01/07/80-01/19/80	STAFF TRAVEL IN PVT AUTO WHILE TVLG IN THE DIST ON OFCL BUSS 670 MI AT $.20/MI	134.00
02-09	1080039540	ED GROSSWILER	01/18/80	STAFF AIR TRAVEL -- PENDLETON, OR/PORTLAND, OR TRVLG IN THE DIST ON OFCL BUSS	51.00
02-09	1080039529	ED GROSSWILER	01/17/80	STAFF AIR TRAVEL -- PORTALND OF TO PENDLETON, OR TVLG IN THE DIST WHILE ON OFCL BUSS	53.00
02-09	1080039525	ED GROSSWILER	01/11/80-01/12/80	AVIS RENTAL CAR FOR STAFF MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	35.41
02-14	1080045340	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80-12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
02-22	1080053551	GAYLE GILMOUR	01/12/80-01/15/80	STAFF TRAVEL IN PRIVATE AUTO WHILE TRAVELING IN THE DIST ON OFFICIAL BUSS 539 MI AT $.20 PM	107.80
02-22	1080053549	ANN WARNER	01/23/80	STAFF OVERNIGHT ACCOMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.90
02-22	1080053545	ANN WARNER	01/23/80-01/24/80	GREYHOUND BUS FARE FOR STAFF WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	27.10
02-22	1080053544	ANN WARNER	01/14/80	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.90
02-22	1080053542	ANN WARNER	01/14/80-01/15/80	GREYHOUND BUS FARE FOR STAFF WHILE TRAVELING IN THE DIST ON OFFICIAL BUSINESS	27.10
02-22	1080053229	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	ONE-YEAR RENEWAL SUBSCRIPTION FOR DSG RESEARCH SVCS & DSG MEMBERSHIP DUES FOR 1980	550.00
02-22	1080053227	THE DEMOCRATIC-HERALD	01/02/80	1 YR RENEWAL TO THE DEMOCRAT HERALD F/DLVY D.O. OF CONG'MAN ULLMAN 1-1-80 TO 12-31-80	42.00
02-22	1080053221	THE WASHINGTON STAR	01/02/80	1 YR RENEWAL TO THE WASH STAR F/DLVY (1) COPY DAILY/CONG'MAN ALLMAN'S OFC 1-1-80/12-31-80	52.00
03-03	1080063340	GOVERNMENT MARKETING SERVICES INC.	02/05/80	BATTERY PACK	4.45
03-03	1080063342	GOVERNMENT MARKETING SERVICES INC.	12/04/79	ADAPTER	8.05
03-12	1080072372	WALLOWA COUNTY CHIEFTAIN	03/01/80-03/01/81	1 YEAR SUB RENEWAL TO WALLOWA COUNTY CHIEFTAIN FOR DELIVERY TO THE D.O. IN SALEM, OR	12.50
03-12	1080072368	GAYLE GILMOUR	02/14/80	STAFF PAID FOR CONG OVERNIGHT ACCMDNTS FOR ONE NIGHT AT SWEPT WING IN ALBANY, OR	21.00
03-12	1080072364	GAYLE GILMOUR	02/13/80	OVERNITE ACCMDNTS & CONG OVER- NITE ACCMNDTS FOR ONE NIGHT AT MOLATORE'S IN KLAMATH FALLS,OR	42.80
03-12	1080072360	GAYLE GILMOUR	02/12/80	OVERNITE ACCMDNTS & CONG OVER- NITE ACCMDNTS F/1 NITE AT THE REDMOND INN IN REDMOND, OR	37.80
03-12	1080072356	GAYLE GILMOUR	02/12/80	STAFF PD F/CONG ACCMMDNT FOR A REST/WK SESN. TO STAY 1/2 DAY AT KING'S WAY IN MADRAS, OR	19.00
03-12	1080072353	GAYLE GILMOUR	02/12/80-02/18/80	TVL, PVT AUTO WHILE TVLG THRU THE DIST ON OFC'L BUSS WITH CONG ULLMAN 926 MI @ .20/MI	185.20
03-12	1080072349	DAVID R RAMAGE	02/15/80	POSTERS	27.50
03-12	1080072371	THE NEWSPAPER	01/02/80	ONE YEAR SUB RENEWAL TO THE NEWSPAPER FOR DLVY TO THE D.O. IN SALEM, OR 1-1-80/1-1-81	6.00
03-13	1080073281	GAYLE GILMOUR	02/07/80	STAFF TRAVEL IN PVT AUTO WHILE TRAVELING IN THE DIST ON OFC'L BUSS. MI 204 MI @ .20/MI	40.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. AL ULLMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-13	1080073279	RED LION MOTOR INN	01/14/80	CONG OVERNIGHT ACCOMMODATIONS WHILE TRAVELING TO THE DIST ON OFFICIAL BUSINESS	44.00
03-21	1080081063	DAVID R RAMAGE	03/04/80	SCHEDULE CARDS: ENTERPRISE ONTARIO LA GRANDE BAKER	271.65
03-21	1080081062	ED GROSSWILER	02/14/80	STAFF OVERNIGHT ACCOMMODATIONS FOR (1) NIGHT WHILE IN THE DIST ON OFFICIAL BUSINESS	29.68
03-21	1080081061	ED GROSSWILER	02/27/80-02/28/80	GAS CHGS PAID BY STAFF FOR USE IN TRAVELLING THROUGH THE DIST WHILE ON OFC'L BUSS	35.20
03-21	1080081060	ED GROSSWILER	02/15/80-02/17/80	RENTAL CAR-HERTZ BILL-PAID BY STAFF. CAR USED FOR TRANSP WHILE TRAVELING IN DISTRICT	60.63
03-26	1080086396	DAVID R RAMAGE	03/06/80	MEMO PADS	22.50
03-26	1080086395	KATHY PUGH	03/11/80	STAFF TVL BY PVT AUTO -- TVLG FROM SALEM, OREGON TO PORTLAND ORE. FROM V.A. BRIEFING R/T 102 MI	20.40
03-26	1080086393	ED GROSSWILER	03/09/80-03/10/80	RENTAL CAR USED BY STAFF WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS (AVIS)	49.80
03-26	1080086390	ED GROSSWILER	02/25/80-02/29/80	AVIS RENTAL CAR USED BY STAFF WHILE TVLG THROUGH THE DIST ON OFFICIAL BUSINESS	136.91
03-26	1080086389	ED GROSSWILER	03/09/80	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFCL BUSINESS	29.80
03-26	1080086385	ED GROSSWILER	03/14/80	ONE WAY AIRFARE FOR STAFF -- TVLG IN THE DIST -- PENDLETON - PORTLAND -- WHILE ON OFCL BUSS	54.00
01-21	1180019013	GSA, OAD, FINANCE DIVISION	11/18/79-12/18/79	DISTRICT OFFICE PHONES	392.49
01-22	1180022054	MALHEUR HOME TELEPHONE	12/16/79	TELEPHONE SERVICE	19.81
01-22	1180022053	PACIFIC NORTHWEST BELL	11/01/79-12/01/79	DISTRICT OFFICE WATS	415.35
02-29	1180060044	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT PHONES	473.04
03-05	1180065057	PACIFIC NORTHWEST BELL	01/01/80	WATS LINE	355.55
03-05	1180065054	PACIFIC NORTHWEST BELL	07/29/79-08/16/79	CONFERENCE TELEPHONE - BAKER OREGON	34.81
03-06	1180066105	PACIFIC NORTHWEST BELL	02/01/80	DISTRICT WATS LINE	591.95
03-06	1180066072	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT PHONES	475.97
03-10	1180070048	MALHEUR HOME TELEPHONE	01/16/80	TELEPHONE CHARGES - TEMPORARY HOOK UP	45.57
03-21	1180081017	GENERAL TELEPHONE COMPANY OF NORTHWEST	03/01/80	TELEPHONE LISTING IN LA GRANDE	13.95
03-27	1180087064	PACIFIC NORTHWEST BELL	03/01/80-04/01/80	WATS LINE - DISTRICT OFFICE	687.35
01-21	2180019002	WESTERN UNION TELEGRAPH COMPANY	11/30/79-12/31/79	TELEGRAMS	39.84
03-21	2180081004	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAMS	11.87
01-22	2280022007	C & P TELEPHONE	10/30/79-11/30/79	LONG DISTANCE	28.56
01-23	2280023427	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCLA TELEPHONE SERVICE	244.88
01-30	2280030336	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	213.11
03-05	2280065051	C & P TELEPHONE	12/31/79-01/31/80	TOLL CHARGES	2.35
03-06	2280066038	C & P TELEPHONE	12/31/79-01/31/80	LONG DISTANCE SERVICE - D.C.	41.75
03-11	2280071420	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	213.27
03-31	2280091043	C & P TELEPHONE	01/28/80-02/28/80	LONG DISTANCE - DC	96.24
01-25	1280025001	AL ULLMAN	01/11/80-01/15/80	CONGRESSMAN'S R/T AIRFARE -- WASHINGTON, DC/PORTLAND, OR WHILE TVLG TO THE DIST. OFCL BUSS	710.00
03-13	1280073049	AL ULLMAN	02/10/80-02/17/80	A/F IN ORDERTO GET TO DIST AFTER GIVING SPCH IN SEATTLE CONG TVLD IN DIST ON OFCL BUSS	95.00
03-26	1280086058	AL ULLMAN	03/14/80-03/18/80	CONG. AIRFARE TO GET TO PORTLAND, OR AFTER GIVING SPEECH IN TUCSON, AZ - OFCL BUSS.	226.00
02-09	1380039046	ED GROSSWILER	01/07/80-01/20/80	CAB FARES PD BY STAFF MEMBER GETTING TO & FM A/P TRVLG TO & FM THE DIST WHILE ON OFCL BUSS	36.50
02-09	1380039045	ED GROSSWILER	01/07/80-01/20/80	STAFF ROUND-TRIP AIR FARE TRAVELING TO THE DIST WHILE ON OFFICIAL BUSINESS	468.00
03-21	1380081005	ED GROSSWILER	02/14/80-02/29/80	CAB FARES PAID BY STAFF TO & FROM AIRPORTS WHILE TRAVELLING TO THE DIST ON OFC'L BUSS	18.00
03-21	1380081004	ED GROSSWILER	02/14/80-02/29/80	STAFF AIR TVL - R/T TO DISTRICT WHILE ON OFFICIAL BUSINESS PORTLAND, OK	569.00
03-26	1380086014	ED GROSSWILER	03/09/80-03/14/80	CAB FARES PAID BY STAFF IN ORDER TO GET TO & FROM AIRPORTS WHILE TVLG TO DISTRICT	21.50
03-26	1380086013	ED GROSSWILER	03/09/80-03/15/80	R/T A/F FOR STAFF -- TVLG TO PORTLAND WHILE ON OFCL BUSS.	715.00
01-08	1480008025	C & P TELEPHONE	10/30/79-11/30/79	LOCAL SERVICE/COMPUTER	9.01
01-08	1480008024	XEROX CORPORATION	12/01/79-12/31/79	1700 COMM. TERMINAL W/TRACTOR ACOUSTIC COUPLER	184.00
01-08	1480008023	XEROX CORPORATION	11/01/79-11/30/79	1700 COMM. TERMINAL W/TRACTOR	128.25
01-21	1480019008	HAZELTINE CORPORATION	01/01/80-01/31/80	COUPLERS, H2000	159.00
01-21	1480019009	DATATEL INC.	11/27/79-12/27/79	DATA PROCESSING SERVICES	1,306.25
02-28	1480058033	XEROX CORPORATION	01/01/80-01/31/80	1700 COMM. TERMINAL W/TRACTOR ACOUSTIC COUPLER	184.00

02-28	1480058035	C & P TELEPHONE	11/30/79–12/31/79	COMPUTER PHONE	9.02
02-28	1480058034	XEROX CORPORATION	12/01/79–12/31/79	1700 COMM. TERMINAL W/TRACTOR	128.25
02-29	1480060031	XEROX CORPORATION	01/01/80–01/31/80	1700 COMM TERMINAL W/TRACTOR	128.25
02-29	1480060030	XEROX CORPORATION	02/01/80–02/29/80	1700 COMM. TERMINAL W/TRACTOR ACOUSTIC COUPLER	184.00
02-29	1480060029	HAZELTINE CORPORATION	02/01/80–02/29/80	COUPLERS, H2000	159.00
02-29	1480060028	DATATEL INC.	12/31/79–01/31/80	DATA PROCESSING SERVICES	1,323.00
03-06	1480066027	C & P TELEPHONE	12/31/79–01/31/80	LOCAL SERVICE - COMPUTER LINE	9.04
03-17	1480077029	HAZELTINE CORPORATION	03/01/80–03/31/80	COUPLER, COUPLER, H2000	159.00
03-21	1480081047	DATATEL INC.	01/29/80–02/29/80	DATA PROCESSING SERVICES	1,333.50
03-26	1480086077	XEROX CORPORATION	02/01/80–02/29/80	1700 COMM. TERMINAL W/TRACTOR	128.25
03-26	1480086076	XEROX CORPORATION	03/01/80–03/31/80	1700 COMM. TERMINAL W/TRACTOR ACOUSTIC COUPLER	184.00
03-26	1480086074	C & P TELEPHONE	01/31/80–02/29/80	LOCAL SERVICE	9.06
01-02	2080092314	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(21.50)
01-02	2080061030	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURES FOR 1979	1.06
01-02	2080054278	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		5.91
01-02	2080033368	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(6.11)
01-31	2080056086	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(5.91)
01-31	2080032279	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		493.31
02-29	2080061314	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		82.26
03-31	2080092499	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		270.29
				TOTAL	**29,138.94**

ADJUSTMENTS/REFUNDS

01-08	1080060253	HILL-DONNELLY CROSS REFERENCE DIRECTORY	10/23/79	REFUND DUE TO DUPLICATE PAYMENT	(48.04)
				TOTAL	**(48.04)**

OFFICE OF HON. LIONEL VAN DEERLIN

OFFICIAL EXPENSES

01-31	0280032277	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		841.42
02-29	0280060360	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		841.42
03-31	0280092199	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		841.42
02-25	0980054374	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT SAN DIEGO CA	3,385.00
01-07	1080007335	DISTRICT DELIVERY SERVICE	01/02/80	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE 1-1-80 3-31-80	38.66
01-07	1080007127	POSTMASTER	01/02/80	POST OFFICE BOX RENTAL SAN DIEGO OFFICE ONE YEAR 1-1-80 TO 12-31-80	40.00
01-14	1080014218	THE HERTZ CORPORATION	03/24/79–03/31/79	STAFF TVL EXPENSE R. MURILLO RENTAL CAR FOR SAN DIEGO STAFFER WHILE IN WASH, DC	180.10
01-14	1080012070	THE STAR NEWS CIRCULATION DEPT	01/02/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	28.00
01-14	1080012069	THE STAR NEWS CIRCULATION DEPT	01/02/80	ONE YEAR NEWSPAPER SUBSCRIPTION FOR SAN DIEGO OFFICE 1-1-80 TO 12-31-80	21.00
01-14	1080012060	FIRST VIRGINIA BANK	10/26/79–11/03/79	TRAVEL EXPENSES (GASOLINE PURCHASES) RELATED TO TRAVEL TO & WITHIN CONGRESSIONAL DISTRICT	49.72
02-09	1080039135	SAN DIEGO DAILY TRANSCRIPT	01/02/80	1-YEAR SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 TO 12-1-80	54.00
02-09	1080039130	LOS ANGELES TIMES DEALER	01/02/80	12 - MONTH SUBSCRIPTION TO LOS ANGELES TIMES FOR DISTRICT OFFICE 12-24-79 TO 12-22-80	91.00
02-09	1080039117	UNION TRIBUNE PUBLISHING CO	01/02/80	12-MONTH SUBSCRIPTION TO SAN DIEGO EVENING TRIBUNE FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	60.00
02-11	1080040271	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	MEMBERSHIP DUES	75.00
02-12	1080043395	THE VOICE NEWS & VIEWPOINT	01/01/80–12/31/80	NEWSPAPER SUBSCRIPTION FOR SAN DIEGO OFFICE ONE-YEAR RENEWAL	20.00
02-26	1080057555	FIRST VIRGINIA BANK	01/08/80–01/10/80	TRAVEL EXPENSES (GASOLINE PURCHASES) RELATED TO TRAVEL TO & WITHIN CONG DISTRICT	28.40
02-26	1080057552	FIRST VIRGINIA BANK	12/16/79–12/19/79	TRAVEL EXPENSES (GASOLINE PURCHASES) RELATED TO TRAVEL TO & WITHIN CONG DISTRICT	23.80
03-20	1080080331	FIRST VIRGINIA BANK	02/15/80	TRAVEL EXPENSE (GASOLINE PURCHASE) RELATED TO TRAVEL WITHIN CONGRESSIONAL DISTRICT	14.60
03-27	1080087336	HAINES & COMPANY	03/19/80	9-MONTH LEASE OF CRISS-CROSS REFERENCE DIRECTORY	88.05
03-27	1080087201	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
03-27	1080087198	DSG DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
01-07	1180007087	PACIFIC TELEPHONE	11/29/79	TELEPHONE EXPENSE DISTRICT OFFICE	2.53
01-07	1180007084	PACIFIC TELEPHONE	11/22/79	TELEPHONE EXPENSE DISTRICT OFFICE	119.59
01-14	1180012010	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LINE	124.01
02-09	1180039028	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE EXPENSE DISTRICT OFFICE	121.43
02-09	1180039025	PACIFIC TELEPHONE	12/22/79	TELEPHONE EXPENSE DISTRICT OFFICE	121.64

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LIONEL VAN DEERLIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	1180039024	PACIFIC TELEPHONE	12/29/79	TELEPHONE EXPENSES DISTRICT OFFICE	13.73
03-10	1180070030	PACIFIC TELEPHONE	01/29/80	TELEPHONE EXPENSE DISTRICT OFFICE	13.55
03-10	1180070029	PACIFIC TELEPHONE	01/22/80	TELEPHONE EXPENSE DISTRICT OFFICE	122.75
03-12	1180072061	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE EXPENSE DISTRICT OFFICE	118.10
03-12	1180072080	PACIFIC TELEPHONE	04/29/79	TELEPHONE EXPENSE DISTRICT OFFICE	108.24
03-20	1180080056	PACIFIC TELEPHONE	02/22/80	TELEPHONE EXPENSE DISTRICT OFFICE	117.90
03-20	1180080055	PACIFIC TELEPHONE	02/29/80	TELEPHONE EXPENSE DISTRICT OFFICE	11.88
01-07	2180007003	WESTERN UNION TELEGRAPH COMPANY	11/01/79–11/30/79	WESTERN UNION SERVICES FOR THE PERIOD NOVEMBER 30, 1979	110.55
01-28	2180026007	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	WESTERN UNION SERVICES FOR THE PERIOD 12-01-79 TO 12-31-79	31.04
03-04	2180064001	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	WESTERN UNION SERVICE FOR THE PERIOD ENDING JANUARY 31, 1980	67.10
01-07	2280007018	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 11/30/79	413.17
01-23	2280023429	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	172.81
01-28	2280026020	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL TELEPHONE CALLS FOR THE PERIOD ENDING 12/31/79	228.73
01-30	2280030337	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	172.91
03-04	2280064002	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL TELEPHONE CALLS FOR THE PERIOD ENDING 1/31/80	576.04
03-11	2280071421	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	173.07
01-07	1280007022	LIONEL VAN DEERLIN	12/24/79	RETURN TRIP FROM CHULA VISTA, CALIF. TO WASH, DC WAS BY AUTO 2,599 MI AT .20, TOLL CHARGES	578.50
01-07	1280007021	LIONEL VAN DEERLIN	12/13/79	REIMB. FOR ONE-WAY FARE DC TO LOS ANGELES, CALIF. VIA UNITED AIRLINES PVT AUTO 30 MI AT .20	302.00
03-06	1280066144	LIONEL VAN DEERLIN	02/07/80–02/18/80	R/T FARE TO SAN DIEGO, CA TVL VIA EAST AIRLINES & UNITED AIRLINES PVT AUTO 60 MI AT .20	592.00
02-05	1380036018	ALAN F CIAMPORCERO	01/10/80–01/15/80	AIR TRAVEL -- WASHINGTON, DC TO SAN DIEGO -- SAN DIEGO TO WASHINGTON, DC	580.00
02-25	1380056007	MONA D. KNIGHT	02/07/80–02/18/80	CABFARE, NATIONAL AIRPORT	8.00
02-25	1380056006	MONA D. KNIGHT	02/07/80–02/18/80	U/A FROM WASH TO SACRAMENTO, AM A/L FROM SAN DIEGO TO WASH. OFC'L BUSS IN SAN DIEGO	580.00
01-15	1580015094	POSTMASTER	12/13/79	FOR POSTAGE STAMPS	455.00
01-02	2080054253	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		37.82
01-02	2080033370	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(30.71)
01-31	2080056131	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(37.82)
01-31	2080032368	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		172.02
02-29	2080061428	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		112.89
03-31	2080092232	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		253.58
				TOTAL	**13,815.64**

OFFICE OF HON. GUY VANDER JAGT

OFFICIAL EXPENSES

01-31	0280032282	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,603.85
02-29	0280060364	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,603.85
03-31	0280092201	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,603.85
01-30	0980029552	OLD KENT BANK & TRUST CO	01/01/80–01/30/80	RENT	292.00
01-30	0980029553	PARK ROW DEVELOPEMENT INC	01/01/80–01/30/80	RENT 950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	700.00
01-30	0980029554	MARGARET STEGEMAN MAENTZ	01/01/80–01/30/80	RENT 31 W 8TH STREET HOLLAND MI 49423	50.00
02-28	0980058550	OLD KENT BANK & TRUST CO	02/01/80	RENT	292.00
02-28	0980058551	PARK ROW DEVELOPEMENT INC	02/01/80	RENT 950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	700.00
02-28	0980058552	MARGARET STEGEMAN MAENTZ	02/01/80	RENT 31 W 8TH STREET HOLLAND MI 49423	50.00
03-26	0980085550	OLD KENT BANK & TRUST CO	03/01/80–03/30/80	RENT	292.00
03-26	0980085551	PARK ROW DEVELOPEMENT INC	03/01/80–03/30/80	RENT 950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	700.00

03-26	0980085552	MARGARET STEGEMAN MAENTZ	03/01/80–03/30/80	RENT 31 W 8TH STREET HOLLAND MI 49423	50.00
01-07	1080007126	LUDINGTON DAILY NEWS	01/02/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	35.00
01-07	1080007125	J B PUBLICATIONS	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	37.00
01-07	1080007123	THE MANISTEE COUNTY PIONEER PRESS	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	7.00
01-09	1080009202	LUDINGTON DAILY NEWS	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 12-31-80	40.00
01-09	1080009201	THE WALL STREET JOURNAL	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 3-10-80 3-9-81	55.00
01-09	1080009198	JAMES M SPARLING, JR	11/18/79–11/19/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	54.08
01-17	1080017071	THOMAS J LANKFORD	12/02/79–12/31/79	WEEKLY COLUMNS, CHIP BOARD, XEROX COPIES - STOCK	527.70
01-25	1080025202	CASHIER-R	01/04/80	CHARGES FOR PHOTOGRAPH PROVIDED FOR CONSTITUENT	5.35
01-25	1080025169	HUDSONS DIRECTORY	01/01/80–12/31/80	SUBSCRIPTION TO HUDSONS WASHINGTON DIRECTORY	60.00
01-25	1080025162	LAKE COUNTY STAR	01/25/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 02-01-80 TO 01-31-81	10.00
01-25	1080025158	HOLLAND SENTINEL	01/10/80–01/09/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	52.00
01-25	1080025153	THE WHITE LAKE OBSERVER	01/25/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 01-26-80 TO 01-25-81	9.50
01-25	1080025147	ZEELAND RECORD	01/25/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 02-01-80 TO 02-01-81	7.00
01-25	1080025529	JAMES F GIBSON	12/10/79–12/19/79	PARKING METER FEES WHILE ON OFFICIAL BUSINESS	1.05
01-25	1080025527	JAMES F GIBSON	12/10/79–12/19/79	MEALS WHILE ON OFFICIAL BUSINESS	18.70
01-25	1080025525	JAMES F GIBSON	12/03/79	REPAIRS ON DISTRICT MOBILE OFFICE	32.31
01-25	1080025523	JAMES F GIBSON	12/10/79–12/19/79	GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	122.23
01-25	1080025520	DAN C. NELSON	12/12/79	OFFICIAL TRAVEL EXPENSES FROM USE OF PRIVATE AUTO - 200 MI AT 20¢/MI	40.00
01-25	1080025175	BOARD OF PUBLIC WORKS	11/26/79–12/19/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	3.25
01-25	1080025141	WAYLAND GLOBE	01/02/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE 01-01-80 TO 12-31-80	9.00
01-28	1080026400	THE COPY CENTER INC	01/15/80	COPY MACHINE FLUID FOR MUSKEGON DISTRICT OFFICE COPIER	11.00
01-28	1080026392	THE COMMERCIAL RECORD	01/26/80	NEWSPAPER SUBSCRIPTION 2-1-80 2-1-81	6.00
02-05	1080036587	WASHINGTON MONTHLY	01/01/80–12/31/80	MAGAZINE SUBSCRIPTION	20.00
02-05	1080036064	XEROX CORPORATION	10/01/79–12/17/79	XEROX COPIES	5.09
02-22	1080053561	JAMES F GIBSON	01/18/80–01/22/80	GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	44.02
02-22	1080053556	DAN C. NELSON	01/16/80–01/17/80	OFFICIAL TRAVEL EXPENSES FROM USE OF PRIVATE AUTO - 174 MILES AT $.20 PER MILE	34.80
02-22	1080053554	GUY VANDER JAGT	02/08/80	GRAND RAPIDS, MI TO MUSKEGON AND RETURN BY PRIVATE AUTO (100 MILES)	20.00
02-22	1080053336	HOUSE RECORDING STUDIO	01/10/80	OFFICIAL RECORDING SERVICES	1.50
02-22	1080053335	REPUBLICAN STUDY COMMITTEE	01/03/80–01/03/81	ANNUAL DUES	100.00
02-22	1080053332	BOARD OF PUBLIC WORKS	12/19/79–01/18/80	ELECTRIC SERVICE FOR DISTRICT OFFICE	3.40
02-22	1080053330	THE FIELD FOUNDATION	01/08/80	100 COPIES OF HUNGER IN AMERICA FOR OFFICIAL USE	50.00
02-22	1080053328	DRENTHE TELEPHONE COMPANY	02/07/80	POSTAGE & HANDLING FOR DRENTHE TELEPHONE DIRECTORIES	3.00
02-22	1080053327	HERALD PUBLISHING COMPANY	02/01/80–01/31/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT & WASHINGTON OFFICE	14.00
02-22	1080053558	JAMES F GIBSON	01/02/80	GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	25.01
03-06	1080066111	MICHAEL R. RIKSEN	02/22/80	PARKING WHILE ON OFFICIAL BUSINESS	2.00
03-06	1080066110	MICHAEL R. RIKSEN	02/22/80	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	16.00
03-06	1080066109	MICHAEL R. RIKSEN	02/23/80	GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	10.00
03-06	1080066106	THE HERTZ CORP	02/21/80–02/23/80	OFFICIAL CAR RENTAL FOR MICHAEL RIKSEN BUT CHARGED ON ACCOUNT OF JAMES M. SPARLING, JR	54.30
03-06	1080066103	CONG. TRAVEL & TOURISM CAUCUS	01/03/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-06	1080066102	XEROX CORPORATION	12/17/79–12/31/79	EXCESS COPIES ON XEROX COPY MACHINE	4.88
03-14	1080074419	JAMES F GIBSON	02/04/80–02/27/80	MEALS INCURRED WHILE ON OFFICIAL BUSINESS	22.12
03-14	1080074416	JAMES F GIBSON	02/18/80–02/26/80	GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	91.27
03-14	1080074415	JAMES F GIBSON	02/04/80	ROUND TRIP FROM MUSKEGON TO FREMONT BY PRIVATE AUTO WHILE ON OFC'L BUSS (70 MILES)	14.00
03-27	1080087285	HOUSE RECORDING STUDIO	02/07/80–02/29/80	OFFICIAL RECORDING SERVICES	7.50
03-27	1080087284	CONGRESSIONAL CLEARING HOUSE	01/03/80–12/31/80	1980 MEMBERSHIP DUES	225.00
01-09	1180009066	GENERAL TELEPHONE CO MICHIGAN	01/02/80	TELEPHONE SERVICE FOR DISTRICT OFFICE 12-19-79 1-19-80	27.95
01-25	1180025016	GENERAL TELEPHONE CO MICHIGAN	01/07/80–02/07/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	159.76
01-25	1180025014	MICHIGAN BELL TELEPHONE CO.	12/28/79–01/27/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	44.67
01-28	1180026025	GENERAL TELEPHONE CO MICHIGAN	01/19/80–02/19/80	DISTRICT OFFICE TELEPHONE EXPENSE, MUSKEGON, MI	27.95
02-22	1180053071	GENERAL TELEPHONE CO MICHIGAN	02/07/80–03/07/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	268.03
02-22	1180053070	MICHIGAN BELL TELEPHONE CO.	01/28/80–02/27/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	45.25
03-06	1180066052	GENERAL TELEPHONE CO MICHIGAN	02/19/80–03/19/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	27.95
03-14	1180074114	GENERAL TELEPHONE CO MICHIGAN	03/07/80–04/07/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	166.40
03-27	1180087094	MICHIGAN BELL TELEPHONE CO.	02/28/80–03/27/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	45.33
03-27	1180087093	GENERAL TELEPHONE CO MICHIGAN	03/19/80–04/19/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	27.95
01-25	2180025001	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAPH SERVICE FOR THE WASHINGTON OFFICE	74.48

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GUY VANDER JAGT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	2180053011	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAPH SERVICES FOR WASHINGTON OFFICE	190.78
03-14	2180074033	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAPH SERVICE FOR WASHINGTON OFFICE	58.98
01-09	2280009016	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE	142.34
01-23	2280023430	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	191.91
01-28	2280026022	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE EXPENSES FOR WASH OFFICE	83.40
01-30	2280030338	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	192.00
03-06	2280066018	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE	90.18
03-11	2280071423	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	192.14
02-22	1280053076	GUY VANDER JAGT	02/08/80	ONE-WAY AIR FARE WASHINGTON TO GRAND RAPIDS, MICHIGAN	125.00
02-11	1380042016	MICHAEL R. RIKSEN	01/16/80–01/17/80	CAB FARE TO AND FROM NATIONAL AIRPORT	15.00
02-11	1380042015	MICHAEL R. RIKSEN	01/16/80–01/17/80	AIR FARE TO AND FROM GRAND RAPIDS, MICHIGAN	191.00
03-06	1380066013	MICHAEL R. RIKSEN	02/21/80–02/23/80	TRANSPORTATION TO & FROM NATIONAL AIRPORT	15.00
03-06	1380066012	MICHAEL R. RIKSEN	02/21/80–02/23/80	ROUND-TRIP AIR FARE WASHINGTON TO DETROIT FOR OFFICIAL BUSINESS	160.00
02-05	1480036027	INTERNATIONAL BUSINESS MACHINES CORP	06/01/79–12/31/79	COMMUNICATING FEATURE FOR MAG CARD II TYPEWRITER	805.00
02-22	1480053059	INTERNATIONAL BUSINESS MACHINES CORP	01/01/80–01/31/80	COMMUNICATING FEATURE FOR MAG CARD II TYPEWRITER	115.00
02-15	1580046125	POSTMASTER	01/07/80	2,000 15 CENT POSTAGE STAMPS	300.00
01-02	2080033373	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(64.34)
01-31	2080032284	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		288.79
02-29	2080061319	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		582.40
03-31	2080092305	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		259.79
				TOTAL	**14,723.70**

OFFICE OF HON. CHARLES A VANIK

OFFICIAL EXPENSES

01-31	0280032286	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		589.35
02-29	0280060367	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		589.35
03-31	0280092204	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		589.35
02-11	0680040007	DAVID R RAMAGE	01/21/80	NEWSLETTERS	1,496.60
01-30	0980029555	HILLTOP MANAGEMENT CO AGENT	01/01/80–01/30/80	RENT P O BOX 6884 NORTH CLEVELAND OH 44101	230.00
02-22	0980053011	GENERAL SERVICES ADMINISTRATION	10/23/79	RENT CLEVELAND OH	88.32
02-25	0980054375	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CLEVELAND OH	3,013.00
02-28	0980058553	HILLTOP MANAGEMENT CO AGENT	02/01/80	RENT 5031 MAYFIELD RD LYNDHURST OH 44124	430.00
03-26	0980085553	HILLTOP MANAGEMENT CO AGENT	03/01/80–03/30/80	RENT 5031 MAYFIELD RD LYNDHURST OH 44124	330.00
01-08	1080008181	CHARLES A VANIK	12/15/79–12/17/79	NATIONAL CAR RENTAL IN CLEVELAND	55.67
01-25	1080025113	CAROL WARNER	01/11/80	REIMBURSEMENT FOR PARKING COYNE - KANGESSER, INC	5.00
01-25	1080025111	CAROL WARNER	01/11/80	FOOD EXPENSE REIMBURSEMENT	4.30
01-25	1080025105	CARTE BLANCHE	01/10/80–01/11/80	CAR RENTAL FOR CAROL WARNER IN OHIO DISTRICT 22	65.87
01-25	1080025103	CARTE BLANCHE	01/10/80	HOTEL ACCOMMODATIONS AT SHERATON INN EUCLID EAST FOR CAROL WARNER	28.32
01-25	1080025102	CARTE BLANCHE	01/11/80	HOTEL ACCOMMODATIONS AT SHERATON HOPKINS AIRPORT HOTEL FOR CAROL WARNER	30.58
01-25	1080048016	CATHOLIC UNIVERSE BULLETIN	01/02/80	YEARS SUBSCRIPTION 12-31-79 TO 12-31-80	9.00
01-25	1080025225	THE NEWS HERALD	01/02/80	YEARS SUBSCRIPTION 12-31-79 TO 12-30-80	76.80
01-25	1080025214	XEROX CORPORATION	10/01/79–11/01/79	ADDITIONAL COPIES	21.43
01-25	1080025209	HOUSE RECORDING STUDIO	12/21/79	PLAYBACK	6.00
02-06	1080037493	XEROX CORPORATION	11/01/79–12/18/79	ADDITIONAL METER USAGE - COPIER	123.66

02-11	1080042192	CONGRESSIONAL QUARTERLY INC	01/07/80	1979 VOTING RECORD	35.00
03-14	1080074423	CHARLES A VANIK	03/08/80	RENTAL CAR	21.20
03-20	1080080335	CHARLES A VANIK	03/15/80	GROUND TRANSPORTATION VIA RENTAL CAR	22.86
01-16	1180016037	OHIO BELL	11/10/79–12/09/79	DISTRICT PHONE SERVICE	32.52
01-16	1180016036	OHIO BELL	10/10/79–11/09/79	DISTRICT PHONE SERVICE	108.72
01-18	1180018018	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT PHONE SERVICE	131.01
01-18	1180018017	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT PHONE SERVICE	164.30
02-06	1180037092	OHIO BELL	12/10/78–01/09/80	DISTRICT PHONE	33.18
02-06	1180037091	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT PHONE	122.10
03-10	1180070066	OHIO BELL	01/11/80–02/10/80	DISTRICT PHONE SERVICE	32.65
03-10	1180070065	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT PHONE SERVICE	458.28
03-26	1180086045	GSA, OAD, FINANCE DIVISION	03/18/80	PHONE SERVICE	254.70
01-25	2180025003	WESTERN UNION TELEGRAPH COMPANY	12/20/79	TELEGRAPH	9.11
01-18	2280018008	C & P TELEPHONE	10/01/79–10/31/79	PHONE SERVICE - WASHINGTON OFFICE	634.81
01-18	2280018006	C & P TELEPHONE	11/01/79–11/30/79	PHONE SERVICE - WASHINGTON OFFICE	633.43
01-23	2280023433	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	223.25
01-30	2280030339	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	197.73
03-06	2280066039	C & P TELEPHONE	12/01/79–12/31/79	PHONE SERVICE	415.25
03-10	2280070029	C & P TELEPHONE	01/01/80–01/31/80	PHONE SERVICE - DC OFFICE	959.09
03-11	2280071425	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	197.85
01-08	1280008026	CHARLES A VANIK	12/15/79–12/17/79	ROUND TRIP AIR TRANSPORTATION WASH/CLEVELAND/WASH	133.00
01-16	1280016033	CHARLES A VANIK	01/02/80	TRANSPORTATION (GROUND) TO & FROM AIRPORT 1-2-80 - 1-3-80	15.00
01-16	1280016032	CHARLES A VANIK	01/02/80	AIR TRANSPORTATION VIA NORTHWEST & UNITED FROM WASH TO CLEVELAND & RETURN 1-2-80-1-3-80	137.00
01-25	1280025007	CHARLES A VANIK	01/09/80	GROUND TRANSPORTATION TO AND FROM AIRPORT	15.00
01-25	1280025006	CHARLES A VANIK	01/09/80–01/09/80	R/T AIRFARE WASHINGTON, D.C. & 22ND DISTRICT OF CLEVELAND, OH VIA UNITED & NORTHWEST	137.00
02-06	1280037126	CHARLES A VANIK	01/26/80–01/27/80	GROUND TRANSPORTATION TO & FROM AIRPORT	15.00
02-06	1280037124	CHARLES A VANIK	01/26/80–01/27/80	ROUND TRIP TRANSPORTATION TO & FROM DIST (22-OHIO) VIA TWA AND UNITED (CLEVELAND)	140.00
02-11	1280040079	CHARLES A VANIK	01/30/80	GROUND TRANSPORTATION TO & FROM AIRPORT	15.00
02-11	1280040078	CHARLES A VANIK	01/30/80–01/30/80	R/T AIRFARE VIA NW BETWEEN WASH, DC & 22ND DISTRICT OF OHIO - CLEVELAND	134.00
02-29	1280060031	CHARLES A VANIK	02/22/80–02/23/80	GROUND TRANSPORTATION TO AND FROM AIRPORT	15.00
02-29	1280060030	CHARLES A VANIK	02/22/80–02/23/80	ROUNDTRIP TRANSPORTATION TO & FROM CLEVELAND OH AND WASHINGTON, DC VIA NORTHWESTERN	134.00
03-06	1280066116	CHARLES A VANIK	03/01/80	GROUND TRANSPORTATION TO & FROM AIRPORT	15.00
03-06	1280066115	CHARLES A VANIK	03/01/80–03/01/80	R/T TRANSP TO/FM DISTRICT OF OHIO & WASH., DC VIA UNITED & NORTHWEST (CLEVELAND)	137.00
03-14	1280074064	CHARLES A VANIK	03/08/80–03/08/80	R/T TRANSP BETWEEN WASHINGTON, DC & 22ND DISTRICT OF OHIO VIA UNITED & NW (CLEVELAND)	138.00
03-20	1280080051	CHARLES A VANIK	03/15/80–03/15/80	R/T TRANSPORTATION TO & FROM WASH, DC & 22ND DISTRICT OF OHIO VIA NORTHWEST & UNITED	140.00
01-25	1380025006	CAROL WARNER	01/12/80	GROUND TRANSPORTATION FROM AIRPORT - REIMBURSEMENT	6.25
01-25	1380025005	CAROL WARNER	01/10/80	GROUND TRANSPORTATION TO AIRPORT - REIMBURSEMENT	9.00
01-25	1380025004	CARTE BLANCHE	01/12/80	AIR TRANSPORTATION, CLEVELAND - (22 DIST OF OHIO) - WASH, DC VIA UNITED FOR CAROL WARNER	70.00
01-25	1380025003	CARTE BLANCHE	01/10/80	AIR TRANSPORTATION, WASH, DC - 22 DIST OF OHIO (CLEVELAND) VIA NORTHWEST FOR CAROL WARNER	67.00
01-15	1580015095	POSTMASTER	12/14/79	600 15¢ POSTAGE STAMPS	90.00
01-02	2080061031	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(10.87)
01-02	2080054279	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		78.00
01-02	2080033375	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	26.14
01-31	2080056185	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(78.00)
01-31	2080032376	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		309.20
02-29	2080061431	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		155.53
03-31	2080092235	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		529.34
				TOTAL	**15,041.23**

OFFICE OF HON. BRUCE F VENTO

OFFICIAL EXPENSES

01-31	0280032292	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		285.95
02-29	0280060369	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		285.95
03-31	0280092208	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		285.95
01-10	0680010007	CANTRELL/CUTTER PRINTING, INC	12/20/79	CONSTITUENT NEWSLETTERS 171M	2,961.66

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. BRUCE F VENTO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	0680036019	CANTRELL/CUTTER PRINTING, INC.	01/09/80	PRINTING COSTS FOR DISTRICT MEETING NOTICE CARDS	142.02
02-26	0680057021	CANTRELL/CUTTER PRINTING, INC.	02/14/80	PRINTING COSTS FOR TOWN MEETING CARDS	213.64
03-10	0680070016	CANTRELL/CUTTER PRINTING, INC.	02/25/80	MEETING CARDS FOR DISTRICT TOWN MEETING	95.56
03-10	0680070010	CANTRELL/CUTTER PRINTING, INC.	01/25/80	MEETING CARD ANNOUNCEMENTS FOR DISTRICT TOWN MEETING	270.22
02-25	0980054376	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ST PAUL MN	4,049.00
01-08	1080008235	XEROX CORPORATION	10/01/79–11/01/79	EXCESS USAGE CHARGE FOR COPIER	9.87
01-08	1080008055	THE WALL STREET JOURNAL	01/02/80	ANNUAL SUBSCRIPTION 12-17-79 TO 12-17-80	55.00
01-08	1080008052	THE MINNEAPOLIS STAR	01/02/80	ANNUAL SUBSCRIPTION 1-8-80 TO 1-8-81	65.00
01-18	1080018340	SUN NEWSPAPERS	01/05/80–01/04/81	NEWSPAPER ANNUAL SUBSCRIPTION, ROSEVILLE/SHOREVIEW SUN	20.00
01-21	1080019110	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 MEMBERSHIP DUES	225.00
01-21	1080019107	BRUCE F VENTO	01/02/80–01/10/80	GAS FOR RENTAL CAR IN DISTRICT FOR OFFICIAL BUSINESS TRAVEL	40.50
02-05	1080036561	BRUCE F VENTO	01/19/80	GASOLINE FOR RENTAL CAR IN DISTRICT, OFFICIAL BUSINESS	16.00
02-05	1080036558	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-05	1080036556	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-05	1080036551	CONGRESSIONAL QUARTERLY INC	01/23/80	1 SET CQ WEEKLY REPORT BINDERS FOR BRUCE F. VENTO, M.C. 230 CANNON HOB	23.50
02-05	1080036548	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-05	1080036544	R.L. POLK & CO.	01/08/80	DISTRICT CITY DIRECTORY SERVICES	98.00
02-05	1080036554	THE WASHINGTON STAR	01/02/80	ANNUAL SUBSCRIPTION 1-1-80 12-31-80	52.00
02-07	1080038527	BRUCE F VENTO	01/30/80	LUNCH WITH CONSTITUENTS MEMBERS DINING ROOM	15.90
02-07	1080038524	95TH NEW MEMBERS CAUCUS	01/01/80–12/31/80	ANNUAL MEMBERSHIP DUES, 1980	25.00
02-11	1080042201	MINNESOTA NEWSPAPER ASSOCIATION	01/31/80	NEWSPAPER SERVICES & MONTHLY FEE	50.56
02-11	1080042199	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80–12/31/80	ANNUAL MEMBERSHIP DUES	75.00
02-20	1080051181	HOUSE RECORDING STUDIO	01/24/80	DUPLICATION OF TAPES FROM REEL TO CASSETTE	22.75
02-26	1080057565	INDEPENDENT SCHOOL DIST #625	02/16/80	RENTAL OF ROOM FOR TOWN MEETINGS IN DISTRICT	44.35
02-26	1080057563	BRUCE F VENTO	02/17/80	REIMBURSEMENT FOR GAS & OIL, RENTAL CAR IN DISTRICT	16.00
02-26	1080057568	DISTRICT DELIVERY SERVICE	01/02/80	NEWSPAPER & PERIODICAL DELIVERY FOR PERIOD 1/1/80 - 3/31/80	20.33
03-04	1080064003	LONG CADILLAC CO.	02/14/80–02/16/80	RENTAL CAR FOR USE IN DISTRICT BRUCE F. VENTO	30.00
03-04	1080064002	LONG CADILLAC CO.	01/18/80–01/22/80	RENTAL CAR FOR USE IN DISTRICT BRUCE F. VENTO	50.00
03-04	1080064001	LONG CADILLAC CO.	02/01/80–02/03/80	RENTAL CAR FOR USE IN DISTRICT BURCE F. VENTO	30.00
03-10	1080070240	CANTRELL/CUTTER PRINTING, INC.	02/14/80	NEWS LETTERHEADS	108.51
03-10	1080070105	SOUND CLIPS	02/01/80	NEWS CLIPS, INFORMATION	16.70
03-12	1080072224	MINNESOTA NEWSPAPER ASSOCIATION	12/01/79–12/31/79	CLIPPING SERVICE, NEWS INFORMATION FOR DECEMBER 1979	21.15
03-14	1080074374	MINNESOTA NEWSPAPER ASSOCIATION	02/29/80	NEWSPAPER CLIPPINGS	36.80
03-14	1080074372	SOUND CLIPS	03/01/80	T.V. NEWS INFORMATION SERVICE	38.85
03-20	1080080352	BRUCE F VENTO	03/14/80	REIMB. FOR MEAL EXPENSE WITH CONSTITUENTS IN DISTRICT/OFCL BUSINESS	74.86
03-20	1080080348	MARY SCHERTLER	02/26/80	REIMBURSEMENT FOR GAS & OIL FOR RENTAL CAR FOR BRUCE VENTO/DIST OFCL BUSINESS	17.60
03-20	1080080344	MARY SCHERTLER	03/09/80	REIMBURSEMENT FOR GAS & OIL FOR RENTAL CAR FOR BRUCE VENTO/DIST OFCL BUSINESS	16.00
03-20	1080080338	BRUCE F VENTO	03/14/80	REIMBURSEMENT FOR PARKING IN DISTRICT	3.00
03-20	1080080040	NORTHWESTERN BELL	01/31/80–01/31/81	STREET ADDRESS DIRECTORY	93.60
03-20	1080080037	JAN GEISEN	03/03/80	PHOTOGRAPHIC SERVICES	40.00
03-31	1080091355	MARY SCHERTLER	03/21/80	REIMBURSEMENT FOR GAS, RENTAL OF CAR FOR BRUCE VENTO IN DISTRICT	15.00
03-31	1080091354	JAN GEISEN	03/16/80	OFFICIAL PHOTOGRAPHY SERVICES	40.00
03-31	1080091353	WHITE BEAR PRESS	03/31/80	ANNUAL SUBSCRIPTION FOR WHITE BEAR PRESS NEWSPAPER 5-1-80 TO 4-30-81	10.00
01-08	1180008021	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	DISTRICT OFFICE TELEPHONE CHARGES	232.55
02-05	1180036067	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE TELEPHONE CHARGES	186.96
02-29	1180060045	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE EXPENSES	212.27

03-20	1180080059	GSA, OAD, FINANCE DIVISION	03/13/80	TELEPHONE CHARGES	208.70
01-24	2180024070	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
01-08	2280008006	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES	132.18
01-23	2280023389	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	186.71
01-30	2280030340	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	186.81
02-05	2280036050	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES	45.91
02-29	2280060022	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE TOLL CHARGES FOR JANUARY	126.34
03-11	2280071427	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	186.97
01-18	1280018088	CAPITOL HILL ASSOC	01/02/80–01/10/80	AIR COACH, BRUCE VENTO DC/ST. PAUL/DC	227.00
02-05	1280036096	CAPITOL HILL ASSOC.	01/18/80–01/21/80	BRUCE VENTO TRAVEL TO DISTRICT OFFICIAL BUSINESS DC/ST. PAUL/ D.C. AIR FARE	248.00
02-11	1280042054	CAPITOL HILL ASSOC.	02/01/80–02/03/80	AIR FARE FOR BRUCE VENTO TO DISTRICT/ROUND TRIP COACH MINNEAPOLIS/ST. PAUL	194.00
02-26	1280057068	CAPITOL HILL ASSOC.	02/19/80–02/20/80	AIR TRAVEL FRO BRUCE F. VENTO D.C./ST. PAUL/D.C. - OFFICIAL DISTRICT BUSINESS	248.00
02-26	1280057067	CAPITOL HILL ASSOC.	02/14/80–02/17/80	AIR TRAVEL FOR BRUCE F. VENTO D.C./ST. PAUL/D.C. - OFFICIAL DISTRICT BUSINESS	166.00
02-26	1280057066	BRUCE F VENTO	02/17/80	AIR TVL REIMB FOR TCK COSTS DUE TO CHGE IN FLIGHTS, OFC'L DIST BUSS DC/ST. PAUL/DC	74.00
03-10	1280070087	CAPITOL HILL ASSOC.	02/29/80–03/01/80	A/F FOR BRUCE VENTO, M.C., WASH-ST. PAUL-WASH, OFFICIAL BUSINESS	248.00
03-20	1280080052	CAPITOL HILL ASSOC.	03/14/80–03/15/80	R/T AIRFARE FOR BRUCE VENTO DC/ST. PAUL/DC - OFFICIAL BUSINESS	250.00
03-31	1280091074	CAPITOL HILL ASSOC.	03/21/80–03/23/80	AIR TRAVEL R/T FOR BRUCE VENTO DC/ST. PAUL/DC OFCL BUSINESS IN DISTRICT	170.00
01-18	1380018044	JAMES C PIRIUS	01/04/80–01/09/80	REIMBURSE TAXI CAB FARE 3 TRIPS AT $5.00 OFFICIAL DIST. BUSINESS & AIRPORT TRAVEL	15.00
01-18	1380018043	CAPITOL HILL ASSOC.	01/04/80–01/09/80	AIR COACH, JIM PIRIUS OFFICIAL BUSINESS IN DISTRICT DC/ST. PAUL/DC	240.00
02-26	1380057015	CAPITOL HILL ASSOC.	02/12/80–02/18/80	AIR TRAVEL FOR STEVE JUDGE, OFFICIAL DISTRICT BUSINESS D.C./ST. PAUL/D.C.	244.00
03-10	1380070001	CAPITOL HILL ASSOC.	02/03/80–02/06/80	ROUNDTRIP A/F FOR J. BOLAND ST. PAUL/DC/ST. PAUL, OFCL STAFF TRAVEL	244.00
03-31	1380091021	CAPITOL HILL ASSOC.	03/13/80–03/16/80	AIR TVL R/T FOR STEVE JUDGE DC/ST. PAUL/DC OFCL BUSINESS IN DISTRICT (STAFF TRAVEL)	250.00
01-18	1480048004	DIALCOM, INCORPORATED	12/01/79–12/31/79	UPI NEWS, DECEMBER 1979	22.53
02-05	1480036022	DATA ACCESS SYSTEMS, INC.	01/01/80–01/31/80	COMPUTER SERVICES DASI 103 LEGIS DASI 68-01	59.59
02-05	1480036021	DATA ACCESS SYSTEMS, INC.	01/01/80–01/31/80	DASI 746 JAN. RENTAL UPI NEWS	79.89
02-20	1480051037	DATA ACCESS SYSTEMS, INC.	02/01/80–02/29/80	FEB. 1980 RENTAL OF DASI 746	79.89
02-20	1480051036	DATA ACCESS SYSTEMS, INC.	02/01/80–02/29/80	FEB. 1980 RENTAL OF DASI 103 & DASI 68-01	59.59
02-20	1480051035	DIALCOM, INCORPORATED	01/31/80	MONTHLY CHARGE, UPI NEWS	35.30
03-20	1480080006	DATA ACCESS SYSTEMS, INC.	03/01/80–03/31/80	MONTHLY RENTAL FOR DASI 103 AND DASI 68-01	59.59
03-20	1480080005	DATA ACCESS SYSTEMS, INC.	03/01/80–03/31/80	MONTHLY RENTAL FOR DASI 746	79.89
03-20	1480080004	DIALCOM, INCORPORATED	02/29/80	UPU NEWS SERVICE	26.34
01-02	2080061034	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(25.16)
01-02	2080054254	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		12.16
01-02	2080033377	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(14.69)
01-31	2080056176	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(12.16)
01-31	2080032291	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		197.76
02-29	2080061325	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		277.46
03-31	2080092310	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		104.93
				TOTAL	**16,353.09**

OFFICE OF HON. HAROLD L VOLKMER

OFFICIAL EXPENSES

01-31	0280032295	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,638.33
02-29	0280060372	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,638.33
03-31	0280092210	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,638.33
02-15	0680046002	DAVID R RAMAGE	01/16/80	PRODUCTION OF 203,000 CONSTITUENT NEWSLETTERS	2,733.40
01-30	0980029556	CITY OF CHARLES	01/01/80–01/30/80	RENT ST. CHARLES MO 63301	191.50
01-30	0980029557	MARGARET A PHILLIPS	01/01/80–01/30/80	RENT 122 BOURKE MACON MO 63552	125.00
01-30	0980029558	TONY PODORSKI REAL ESTATE COMPANY	01/01/80–01/30/80	RENT 535 RUE ST FRANCOIS FLORISSANT MO	220.00
02-25	0980054377	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT HANNIBAL MO	1,926.00
02-28	0980058554	CITY OF CHARLES	02/01/80	RENT ST. CHARLES MO 63301	191.50
02-28	0980058555	MARGARET A PHILLIPS	02/01/80	RENT 122 BOURKE MACON MO 63552	125.00
02-28	0980058556	TONY PODORSKI REAL ESTATE COMPANY	02/01/80	RENT 535 RUE ST FRANCOIS FLORISSANT MO	220.00
03-26	0980085554	CITY OF CHARLES	03/01/80–03/30/80	RENT ST. CHARLES MO 63301	191.50
03-26	0980085555	MARGARET A PHILLIPS	03/01/80–03/30/80	RENT 122 BOURKE MACON MO 63552	125.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HAROLD L VOLKMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	0980085556	TONY PODORSKI REAL ESTATE COMPANY	03/01/80–03/30/80	RENT 535 RUE ST FRANCOIS FLORISSANT MO	220.00
01-09	1080009207	UNITED ADVERTISING	12/03/79	1 CARTON OF TONER FOR SAVIN COPIER	55.50
01-09	1080009206	LEE VIOREL	12/19/79	MILEAGE FM HANNIBAL TO MACON & RETURN TO WORK IN DISTRICT OFFICE 124 MILES AT .20/MI	24.80
01-09	1080009205	LEE VIOREL	12/17/79	MI FM HANNIBAL TO CANTON AND RTN TO ATND CEREMONIES FOR NEW WATER TREATMENT PLANT 88 MI AT .20.	17.60
01-09	1080009204	DAVID R RAMAGE	12/12/79	IMPRINT OF MEMBER'S SIGNATURE ON LETTERHEAD STATIONERY	21.00
01-09	1080009203	HAROLD L VOLKMER	01/02/80	ONE YEAR SUBSCRIPTION TO MACON CHRONICLE HERALD NEWSPAPER 1-1-80 1-1-81	25.00
01-16	1080016143	HAROLD L VOLKMER	12/31/79	MILEAGE WITHIN THE 9TH DISTRICT 130 MILES AT .20/MILE	26.00
01-16	1080016137	HAROLD L VOLKMER	01/02/80	ONE YEAR SUBSCRIPTION TO RALLS COUNTY HERALD-RECORD 1-1-80 TO 1-1-81	6.50
01-17	1080017055	HAROLD L VOLKMER	01/04/80	MILEAGE IN THE 9TH DISTRICT 163 MILES AT .20/MILE	32.60
01-17	1080017066	HAROLD L VOLKMER	01/02/80	2 MEALS AT NOAH'S ARK RESTAURANT WHILE ON TOUR OF 9TH DIST 2.30 & 8.35 1-2-80 1-3-80	10.65
01-17	1080017059	HAROLD L VOLKMER	01/02/80	MEAL AT TIP TOP CAFE WHILE ON TOUR OF DISTRICT	3.96
01-17	1080017053	HAROLD L VOLKMER	01/02/80	MILEAGE IN 9TH DISTRICT 164 MILES AT .20 1-2-80 1-3- 80	32.80
01-17	1080017049	HAROLD L VOLKMER	01/02/80	ONE NIGHT STAY AT THE ST. LOUIS MARRIOTT PLUS 1 MEAL 1-3-80	32.42
01-18	1080018366	BETTY PFAFF	01/07/80	PURCHASE OF DOUGHNUTS	11.43
01-18	1080018364	BETTY PFAFF	01/04/80	CUPS, COFFEE, & SPOONS FOR PRESENTATION OF AWARD TO SMALL BUSINESS OF THE YEAR BY MBR & SBA	7.83
01-18	1080018357	JIM WELLS FLYING SERVICE	12/09/79	FEE FOR FLYING MEMBER FROM BOWLING GREEN TO LEWISTOWN & TO ST. LOUIS AIRPORT	150.00
01-18	1080018353	SUE DELAPORTE	12/01/79–12/20/79	COFFEE, DOUGHNUTS,CUPS, SODA & DEVELOP. OF PICTURES FOR SVC ACADEMY NOMINATIONS INTERVIEW DAY	32.67
01-21	1080019130	HAROLD L VOLKMER	01/09/80	BREAKFAST AT REED'S CORNER CAFE IN MOBERLY DURING TOUR OF 9TH DISTRICT	2.56
01-21	1080019128	HAROLD L VOLKMER	01/07/80	LUNCH AT JONES CAFE IN PARIS WHILE ON TOUR OF 9TH DISTRICT	1.08
01-21	1080019126	HAROLD L VOLKMER	01/06/80–01/11/80	MILEAGE IN 9TH DISTRICT 860 MILES AT 20¢/MILE	172.00
01-21	1080019125	HAROLD L VOLKMER	01/07/80	BREAKFAST AT THE STEAK HOUSE IN BOWLING GREEN WHILE ON TOUR OF 9TH DISTRICT	1.61
01-21	1080019123	HAROLD L VOLKMER	01/10/80	ONE NIGHT STAY AT MARRIOTT IN ST LOUIS	23.68
01-21	1080019116	HAROLD L VOLKMER	01/06/80	ONE NIGHT STAY AT MARRIOTT IN ST LOUIS	25.83
01-22	1080022244	MAUD HERRE	01/07/80	PURCHASE OF SUPPLIES FOR FLORISSANT DISTRICT OFFICE	9.68
01-22	1080022243	MAUD HERRE	01/03/80	MILEAGE FROM FLORISSANT TO ST. LOUIS & RTN TO ATTEND MTG OF HOME BUILDERS ASSOC. 24 MI AT .20	4.80
01-22	1080022240	LEE VIOREL	01/03/80	ONE WAY AIRFARE FROM QUINCY TO ST. LOUIS ON OZARK TO MEET MEMBER FOR DISTRICT TOURS	50.00
01-22	1080022239	LEE VIOREL	01/03/80	MILEAGE FROM HANNIBAL TO QUINCY, ILL AIRPORT & RETURN TO FLY TO ST. LOUIS 48 MI AT .20	9.60
01-22	1080022242	MAUD HERRE	12/28/79	FEE FOR WASHING WINDOWS OF FLORISSANT DISTRICT OFFICE	1.50
01-25	1080025235	MODERN BUSINESS SYSTEMS INC	01/09/80	PURCHASE OF TD PACK FOR SAVIN COPIER IN HANNIBAL DISTRICT OFFICE	55.00
01-25	1080025233	LEE VIOREL	01/10/80	MILAGE FROM HANNIBAL TO EOLIA AND RETURN TO ACCOMPANY MEMBER ON TOUR 78 MI @ 20¢/MI	15.60
01-25	1080025229	JAMES S. SPURLING	01/10/80	CHARGE FOR BATTERIES FOR TAPE RECORDER FOR USE IN OFFICE	4.19
01-25	1080025524	HAROLD L VOLKMER	01/02/80	ONE YEAR SUBSCRIPTION TO FULTON SUN GAZETTE 1-1-80 TO 1-1-81	21.00
01-25	1080025521	HAROLD L VOLKMER	01/02/80	ONE YEAR SUBSCRIPTION TO HANNIBAL COURIER POST 1-1-80 TO 1-1-81	32.00
01-25	1080025519	HAROLD L VOLKMER	01/02/80	ONE YEAR SUBSCRIPTION TO MISSOURI LAW REVIEW 1-1-80 TO 1-1-81	14.00
01-25	1080025513	HAROLD L VOLKMER	01/02/80	ONE YEAR SUBSCRIPTION TO MONROE COUNTY APPEAL NEWSPAPER 1-1-80 TO 1-1-81	8.50
01-25	1080025474	HAROLD L VOLKMER	10/01/79–12/31/79	THREE MONTH SUBSCRIPTION TO ST. LOUIS POST DISPATCH	14.25
01-25	1080025473	HAROLD L VOLKMER	01/02/80	DELIVERY OF ST. LOUIS GLOBE DEMOCRAT TO HANNIBAL OFFICE FOR 1 MO 1-1-80 TO 1-31-80	6.30
01-25	1080025470	HAROLD L VOLKMER	01/02/80	ONE YEAR SUBSCRIPTION TO SHELBINA DEMOCCRAT NEWSPAPER 1-1-80 TO 1-1-81	7.50
01-25	1080025466	HAROLD L VOLKMER	01/02/80	ONE YEAR SUBSCRIPTION TO MARTHASVILLE RECORD NEWSPAPER 1-1-80 TO 1-1-81	5.00
01-25	1080025462	HAROLD L VOLKMER	01/02/80	ONE YEAR SUBSCRIPTION TO VANDALIA LEADER NEWSPAPER 1-1-80 TO 1-1-81	8.00
01-25	1080025459	HAROLD L VOLKMER	01/02/80	ONE YEAR SUBSCRIPTION TO CLARENCE COURIER NEWSPAPER 1-1-80 TO 1-1-81	7.00
01-28	1080026364	DEMOCRATIC STUDY GROUP	01/01/80–01/01/81	1980 DSG MEMBERSHIP DUES	50.00
01-28	1080026360	DEMOCRATIC STUDY GROUP	01/01/80–01/01/81	1980 DSG LEGISLATIVE RESEARCH SERVICES	500.00
02-05	1080036542	DAVID R RAMAGE	01/17/80	PICTURES OF MEMBER (200)	23.75
02-05	1080036138	HAROLD L VOLKMER	01/02/80	ONE NIGHT STAY AT NOAH'S ARK MOTEL IN ST. CHARLES	32.24

02-05	1080036135	HAROLD L VOLKMER	01/02/80	ONE YEAR SUBSCRIPTION TO WELLSVILLE OPTIC NEWS 1-1-80 TO 1-1-81	6.50
02-05	1080036133	HAROLD L VOLKMER	01/02/80	ONE YEAR SUBSCRIPTION TO LANCASTER EXCELSIOR NEWSPAPER 1-1-80 TO 1-1-81	10.00
02-09	1080039077	LEE VIOREL	01/23/80	MILEAGE FROM HANNIBAL TO MOBERLY & RTN TO INSPECT & TOUR SOLAR ENERGY BLDG 137 MI/.20	27.40
02-11	1080040111	HAROLD L VOLKMER	01/01/80-01/01/81	ONE YEAR SUBSCRIPTION FOR DAILY DELIVERY OF ST LOUIS GLOBE DEMOCRAT	58.20
02-11	1080040110	HAROLD L VOLKMER	01/29/80-01/29/81	ONE YEAR SUBSCRIPTION TO RANDOLPH COUNTY TIMES HERALD NEWSPAPER	4.25
02-11	1080040108	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80-01/01/81	DUES FOR 1980	75.00
02-11	1080040106	95TH NEW MEMBERS CAUCUS	01/01/80-01/01/81	DUES FOR 95TH NEW MEMBERS CAUCUS	25.00
02-11	1080040057	JAMES S. SPURLING	01/21/80-01/25/80	FOUR NIGHTS STAY AT THE RAMADA INN IN ROSSLYN	196.20
02-11	1080040115	HAROLD L VOLKMER	10/01/79-12/31/79	ADDITIONAL CHG FOR DELIVERY OF ST LOUIS GLOBE DEMOCRAT FOR 3 MONTHS DUE TO PRICE INCREASE	4.35
02-12	1080043408	RICHARD CERRETTI/PHOTOGRAPHY	02/01/80	PROCESSING NEGATIVES FOR PHOTOS OF 9TH DISTRICT CLARENCE CANNON DAM.	11.50
02-12	1080043399	HAROLD L VOLKMER	02/12/80	SIX MONTH SUSBSCRIPTION TO MEXICO LEDGER NEWSPAPER 2-14-80 TO 8-14-80	19.00
02-12	1080043402	JAMES S. SPURLING	12/10/79	PURCHASE OF TAPES FOR PRESS USE	13.75
02-15	1080046022	MODERN BUSINESS SYSTEMS INC	01/09/80	FREIGHT CHARGES FOR SHIPPING SAVIN TONER AND DISPERSANT	2.28
02-15	1080046019	LEE VIOREL	02/01/80	HANNIBAL TO CLARKSVILLE & RET TO ATTEND PUB MTG ON HIGHWAY 79 105 MILES AT 20¢/MILE	21.00
02-15	1080046015	HAROLD L VOLKMER	02/01/80-08/01/80	SIX MONTH SUBSCRIPTION TO GLOBE DEMOCRAT FOR DELIVERY TO HANNIBAL DISTRICT OFFICE	37.80
02-22	1080053242	HAROLD L VOLKMER	02/11/80	BREAKFAST AT SAMBOS RESTAURANT WHILE IN DISTRICT	2.15
02-22	1080053239	HAROLD L VOLKMER	02/10/80-02/12/80	MILEAGE IN 9TH DISTRICT 242 MILES AT .20/MILE	48.40
02-22	1080053238	HAROLD L VOLKMER	02/10/80-02/12/80	TWO NIGHTS STAY AT THE RODEWAY INN IN ST. LOUIS	55.96
02-22	1080053235	HAROLD L VOLKMER	02/15/80	LUNCH WHILE IN 9TH DISTRICT ON TOUR	1.72
02-22	1080053234	HAROLD L VOLKMER	02/13/80-02/15/80	MILEAGE IN 9TH DISTRICT 414 MILES AT .20/MILE	82.80
02-28	1080058111	DAVID R RAMAGE	02/08/80	PRINTING OF LETTERHEAD ON PRESS RELEASE PAPER	59.00
02-28	1080058109	KLENE PRINTING CO	02/15/80	PRINTING OF 500 POSTERS TO ANNOUNCE COMPETITION FOR U.S. SERV ACAD NOMINATIONS IN 9TH DIST	75.00
02-28	1080058105	HAROLD L VOLKMER	02/27/80	ONE YEAR SUBSCRIPTION TO MEMPHIS DEMOCRAT NEWSPAPER 3-1-80 3-1-81	10.00
02-29	1080060107	HAROLD L VOLKMER	02/29/80	ONE YEAR SUBSCRIPTION TO EDINA SENTINEL NEWSPAPER FROM 3-1-80 TO 3-1-81	10.00
02-29	1080060105	HAROLD L VOLKMER	02/29/80	ONE YEAR SUBSCRIPTION TO MOBERLY MONITOR INDEX FROM 3-20-80 TO 3-20-81	19.00
03-04	1080064006	HAROLD L VOLKMER	03/01/80-08/31/80	SIX MONTH SUBSCRIPTION TO ST. LOUIS GLOBE DEMOCRAT	12.85
03-04	1080064005	MAUD HERRE	02/25/80	MI FM FLORISSANT ST. LOUIS & RTN TO ATTEND METRO SEWER DIST MTG ON STORMWATERCONTROL 33 MI/ .20.	6.60
03-04	1080064004	LEE VIOREL	02/21/80	MI FROM HANNIBAL TO ST. CHARLES & FLORISSANT TO WORK IN DIST OFC & RTN 211 MI/.20	42.20
03-06	1080066084	JAMES S. SPURLING	02/26/80	MILEAGE FM HANNIBAL/ST PETERS TO ATND MTG WITH OFCLS ON GM PLANT IN ST. CHARLES 189 M AT .20/M	37.80
03-06	1080066081	HAROLD L VOLKMER	03/06/80	ONE YEAR SUBSCRIPTION TO QUINCY HERALD-WHIG NEWSPAPER 3-10-80/3-10-81	52.00
03-06	1080066080	HAROLD L VOLKMER	03/01/80-03/01/81	ONE YEAR SUBSCRIPTION TO MONTGOMERY STANDARD NEWSPAPER	6.50
03-06	1080066077	HAROLD L VOLKMER	03/01/80	MILEAGE IN 9TH DISTRICT 73 MILES AT .20/MILE	14.60
03-13	1080073192	LEE VIOREL	03/01/80	MI FM HANNIBAL/WENTZVILLE & ST PETERS & RTN/ATND MTG W/LOCAL OFC'LS & OPENG. OF HOSPITAL	36.40
03-18	1080078180	HAROLD L VOLKMER	03/01/80-03/01/81	ONE YEAR SUBSCRIPTION TO CANTON PRESS-NEWS JOURNAL NEWSPAPER	7.00
03-18	1080078178	HAROLD L VOLKMER	03/01/80-03/01/81	ONE YEAR SUBSCRIPTION TO WARRENTON BANNER NEWSPAPER	6.00
03-18	1080078177	HAROLD L VOLKMER	03/07/80	MILEAGE IN NINTH DISTRICT 220 MILES AT .20 A MILE	44.00
03-20	1080080362	HAROLD L VOLKMER	03/14/80-03/16/80	MILEAGE IN 9TH DISTRICT 230 MILES AT 20¢/MILE	46.00
03-20	1080080358	HAROLD L VOLKMER	03/14/80	ONE NIGHT STAY AT HILTON INN IN ST. LOUIS & TWO BUSINESS PHONE CALLS	29.28
03-20	1080079120	JAMES S. SPURLING	03/05/80	MILEAGE FROM HANNIBAL TO WENTZVILLE & RTN TO ATTEND MTG WITH GM. 162 MI @ .20/MI	32.40
03-20	1080080366	HAROLD L VOLKMER	01/02/80	ONE YEAR SUBSCRIPTION TO WARRENTON NEWS 10-1-79 TO 10-1-80	25.00
03-24	1080084194	HAROLD L VOLKMER	03/01/80-03/01/81	ONE YEAR SUBSCRIPTION TO BOWLING GREEN TIMES NEWSPAPER	11.00
03-27	1080087286	HAROLD L VOLKMER	03/24/80-03/25/80	MILEAGE IN 9TH DISTRICT 121 MILES AT 20¢ PER MILE	24.20
03-27	1080087249	ELLA PATTERSON	03/15/80-03/22/80	RENTAL OF AUTOMOBILE FOR USE IN DISTRICT	127.25
03-27	1080087204	DAVID R RAMAGE	03/17/80	PRINTING OF SIGNATURES ON LETTERHEAD STATIONERY	10.00
03-27	1080087203	LEE VIOREL	03/14/80	MI FM HANNIBAL TO ST. LOUIS & RTN TO ATND MTG AT SMALL BUSS ADMINISTRATION 235 MI AT .20/MI	47.00
03-31	1080091185	HOLIDAY INN	03/08/80	CHARGE FOR MEETING ROOM FOR MEETING OF 9TH DISTRICT LABOR ADVISORY COMMITTEE	8.34
03-31	1080091180	WILEY HIBBARD	03/23/80	MILEAGE FM PERRY TO JONESBURG & RTN TO ATND MTG ON SENIOR CITIZEN'S HOUSING PROJ 110 MI @ .20	22.00
01-16	1180016039	SOUTHWESTERN BELL	11/11/79-12/10/79	LOCAL SERVICE & LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE	57.74
01-18	1180018068	GENERAL TELEPHONE CO OF THE MIDWEST	01/04/80-02/04/80	LOCAL SERVICE & LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	49.30
01-18	1180018067	SOUTHWESTERN BELL	11/23/79-12/22/79	LOCAL SERVICE & LONG DISTANCE FOR ST. CHARLES DISTRICT OFFICE	113.65
01-21	1180019027	SOUTHWESTERN BELL ATTN. MANAGER	01/01/80-01/31/80	LOCAL SERVICE & LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	430.40
02-05	1180036070	SOUTHWESTERN BELL	12/11/79-01/10/80	LOCAL SERVICE AND LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE	55.82
02-12	1180043070	SOUTHWESTERN BELL	12/23/79-01/22/80	LOCAL SERVICE & LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE	90.97
02-15	1180046005	GENERAL TELEPHONE CO OF THE MIDWEST	02/04/80-03/04/80	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MACON DISTRICT	69.73
02-22	1180053050	SOUTHWESTERN BELL ATTN. MANAGER	02/01/80-02/29/80	LOCAL SERVICE & LONG DISTANCE CALL FOR HANNIBAL DISTRICT OFFICE	596.68
02-29	1180060032	SOUTHWESTERN BELL	01/11/80-02/10/80	LOCAL SERVICE AND LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE	50.81

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HAROLD L VOLKMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1180079038	SOUTHWESTERN BELL	03/01/80-03/31/80	LOCAL SERVICE & LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	545.23
03-20	1180079036	SOUTHWESTERN BELL	01/23/80-02/22/80	LOCAL SERVICE & LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE	103.53
03-20	1180079035	GENERAL TELEPHONE CO OF THE MIDWEST	03/04/80-04/04/80	LOCAL SERVICE & LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	93.08
03-27	1180087082	SOUTHWESTERN BELL	02/11/80-03/10/80	LOCAL SERVICE & LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE	64.86
01-16	2280016010	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE CALLS FOR WASHINGTON OFFICE LESS PERSONAL CALLS	47.56
01-23	2280023391	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79 11/30/79	LOCAL TELEPHONE SERVICE	258.33
01-28	2280026021	C & P TELEPHONE	12/01/79 12/31/79	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	6.71
01-30	2280030341	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	258.45
03-04	2280064003	C & P TELEPHONE	01/01/80-01/31/80	LONG DISTANCE CALLS FOR DC OFFICE	70.72
03-11	2280071429	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	258.65
03-31	2280091022	C & P TELEPHONE	02/01/80-02/28/80	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	16.03
01-16	1280016037	HAROLD L VOLKMER	12/30/79-12/31/79	R/T AIRFARE ON TWA & AMERICAN FROM WASH TO ST. LOUIS & RTN F/QUINCY ON OZARK TO ST. LOUIS	242.00
01-17	1280017007	HAROLD L VOLKMER	01/04/80	O-W AIRFARE ON TWA ST. LOUIS TO WASHINGTON	161.00
01-17	1280017006	HAROLD L VOLKMER	01/02/80	O-W AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS	161.00
01-21	1280019019	HAROLD L VOLKMER	01/06/80-01/11/80	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST LOUIS AND RETURN	332.00
02-22	1280053036	HAROLD L VOLKMER	02/10/80-02/12/80	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS & RETURN	256.00
02-22	1280053035	HAROLD L VOLKMER	02/13/80-02/15/80	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS & RETURN	256.00
03-06	1280066041	HAROLD L VOLKMER	03/01/80-03/02/80	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS AND RETURN	256.00
03-18	1280078039	HAROLD L VOLKMER	03/07/80-03/09/80	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS AND RETURN	256.00
03-20	1280080053	HAROLD L VOLKMER	03/14/80-03/16/80	R/T AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS AND RETURN	262.00
03-27	1280087089	HAROLD L VOLKMER	03/24/80-03/25/80	R/T AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS & RETURN	262.00
02-11	1380040007	JAMES S. SPURLING	01/21/80-01/25/80	MILEAGE FROM HANNIBAL TO ST. LOUIS & RETURN TO ST. LOUIS AIRPORT 210 MILES AT .20/MI	42.00
02-11	1380040006	JAMES S. SPURLING	01/21/80-01/25/80	R/T A/F ON TWA FROM ST. LOUIS TO WASH & RTN TO WORK ON NEWSLETTER IN WASH OFFICE	256.00
03-27	1380087013	ELLA PATTERSON	03/15/80-03/22/80	R/T AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS & RTN TO WORK IN DISTRICT	262.00
01-15	1580015096	POSTMASTER	12/11/79	THREE HUNDRED 15¢ STAMPS	45.00
03-11	1580071080	POSTMASTER	02/21/80	300 STAMPS AT 15¢ EACH	45.00
01-02	2080054281	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		(98.40)
01-02	2080033380	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(48.01)
01-31	2080056197	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		98.40
01-31	2080032382	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		522.66
02-29	2080061436	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		56.56
03-31	2080092237	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		412.97
				TOTAL	**21,582.43**

OFFICE OF HON. DOUGLAS WALGREN

OFFICIAL EXPENSES

01-31	0280032301	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,810.50
02-29	0280060375	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,810.50
03-31	0280092212	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,511.83
02-05	0680036014	CANTRELL/CUTTER PRINTING, INC	01/04/80	175M NEWSLETTER	2,569.82
02-05	0680036013	CANTRELL/CUTTER PRINTING, INC	01/03/80	TOWN MEETING CARDS, & TOWN MEETING NOTICES FOR JAN 11, 12 & 13, 1980	1,292.80
02-07	0680038034	CANTRELL/CUTTER PRINTING, INC	01/21/80	TOWN MEETING CARDS	225.21
02-21	0680052006	CANTRELL/CUTTER PRINTING, INC	02/02/80	TOWN MEETING CARDS	174.66
02-22	0680053008	CANTRELL/CUTTER PRINTING, INC	02/14/80	TOWN MEETING CARDS 4373, TOWN MEETING CARDS 4394	113.54

02-29	0680060018	CANTRELL/CUTTER PRINTING, INC.	02/19/80	175M NEWSLETTER/QUESTIONNAIRE 4443	1,665.42
01-30	0980029559	POWER CITY LEASING INC	01/01/80-01/30/80	RENT MOBILE OFFICE	455.00
02-25	0980054378	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT PITTSBURGH PA	4,382.00
02-28	0980058557	POWER CITY LEASING INC	02/01/80	RENT MOBILE OFFICE	455.00
03-26	0980085557	POWER CITY LEASING INC	03/01/80-03/30/80	RENT MOBILE OFFICE	455.00
01-14	1080012001	HOUSE RECORDING STUDIO	11/01/79-11/30/79	SERVICES FOR THE MONTH OF NOVEMBER, 1979 - PLAYBACKS & GRAPHIC PRINTS	22.50
01-18	1080018021	CANTRELL/CUTTER PRINTING, INC.	12/13/79	CALENDAR LETTERS	37.39
01-18	1080018019	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	11/30/79	NEWS SERVICE FOR KENNEDY TOUR & SEWICKLEY BRIDGE	60.00
01-18	1080018015	DISTRICT DELIVERY SERVICE	01/02/80	SERVICE FOR THE WASHINGTON OFFICE/NEWSPAPERS FROM 1-1-80 TO 3-1-80	38.66
01-18	1080018013	PITTSBURGH CATHOLIC	01/02/80	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE FROM 12-01-79 TO 12-01-80	7.00
01-18	1080018010	VALLEY NEWS DISPATCH	01/02/80	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE FROM 12-21-79 TO 12-21-80	72.80
01-18	1080018008	THE HERALD	01/02/80	SUBCRIPTION RENEWAL FOR THE DISTRICT OFFICE 12-29-79 TO 12-21-80	10.50
01-21	1080021122	GSA, OAD, FINANCE DIVISION	12/22/79	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	8.79
01-21	1080021120	HOUSE RECORDING STUDIO	12/14/79	SVCS FOR THE MO. OF DECEMBER - GRAPHIC PRINTS, PLAYBACKS, SLIDE PRODUCTION & EXPOSURE	40.50
02-05	1080036375	UNITED STATES CAPITOL	01/03/80	1500 HOUSE CALENDARS 1980 AT 47¢	705.00
02-05	1080036166	SUBURBAN GAZETTE	02/02/80-02/02/81	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	10.00
02-05	1080036163	DEMOCRATIC STUDY GROUP	01/03/80-12/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-05	1080036161	DEMOCRATIC STUDY GROUP	01/03/80-12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-05	1080036159	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
02-05	1080036157	SUNSHINE PRESS	02/01/80-02/01/81	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	7.50
02-05	1080036147	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	01/21/80	PENNSYLVANIA DELEGATION LEGISLATIVE SUPPORT CONTRIBUTION	100.00
02-05	1080036145	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	01/15/80	NEWS SERVICES - TRUCK SAFETY	30.00
02-05	1080036149	BRIDGEVILLE AREA NEWS	01/02/80	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE 1-1-80 TO 1-1-81	9.00
02-06	1080037494	ARTHUR F MORRISON	01/15/80	REIMBURSEMENT FOR GAS & OIL IN USE OF VEHICLES US-18 - USA 18	53.20
02-07	1080038619	GSA, OAD, FINANCE DIVISION	01/22/80	OFFICE SUPPLY PURCHASES THRU GSA FOR DISTRICT	49.37
02-09	1080039093	CONGRESSIONAL CLEARING HOUSE	01/03/80-01/03/81	1980 MEMBERSHIP DUES	225.00
02-09	1080039090	95TH NEW MEMBERS CAUCUS	02/01/80-01/03/81	CAUCUS DUES FOR 1980	25.00
02-09	1080039079	THE CITIZEN	01/03/80-01/03/81	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	10.40
02-09	1080039078	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	01/15/80	DISTRIBUTION OF NEWS RELEASES	320.00
02-11	1080040289	CANTRELL/CUTTER PRINTING, INC.	01/07/80	4000 LABELS & 15,000 REPRINTS	334.94
02-11	1080040284	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80-12/31/80	MEMBERSHIP DUES FOR 1980	75.00
02-11	1080040144	XEROX CORPORATION	10/01/79-11/30/79	PAYMENT FOR COPY OVERAGE	26.87
02-14	1080045165	TIME	02/14/80	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE 3-1-80 TO 3-1-81	31.00
02-14	1080045163	THE SIGNAL-ITEM	02/14/80	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE 3-1-80 TO 3-1-81	10.00
02-15	1080046026	HOUSE RECORDING STUDIO	01/07/80-01/29/80	RECORDING SERVICES FOR THE MONTH OF JANUARY	88.00
02-21	1080052063	THE SUBURBAN CAUCUS	01/03/80-01/03/81	DUES FOR THE SECOND SESSION OF THE 96TH CONGRESS	25.00
02-22	1080053337	PITTSBURGH POST GAZETTE	02/22/80	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE 3-24-80 TO 9-20-80	31.20
02-28	1080058402	WASHINGTON MONTHLY	02/27/80	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE 3-1-80 TO 3-1-81	20.00
02-28	1080058400	NEWS RECORD	02/27/80	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE 3-1-80 TO 3-1-81	21.00
02-28	1080058399	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	01/31/80	NEVILLE ISLAND & TRUCK SAFETY NEWS SERVICE	50.00
02-28	1080058398	CONGRESSIONAL TEXTILE CAUCUS	01/03/80-01/03/81	MEMBERSHIP DUES FOR THE TEXTILE CAUCUS	100.00
02-29	1080060169	IMPACT	02/29/80	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE 5-8-80/5-8-81	10.00
02-29	1080060164	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	02/15/80	NEWSERVICE/WEST VIEW GRANT	30.00
02-29	1080060112	ARTHUR F MORRISON	02/13/80	REIMBURSEMENT FOR GAS & OIL FOR VEHICLES US-18, USA 18	35.26
03-04	1080064058	XEROX CORPORATION	11/30/79-12/28/79	METER USAGE CHARGES FOR THE MONTH OF DECEMBER, 1979	11.94
03-10	1080070323	SHALER AREA SCHOOL DISTRICT	02/03/80	PAYMENT FOR CUSTODIAN AND BUILDING RENTAL FOR TOWN MEETING	40.00
03-10	1080070321	NORTH HILLS SCHOOL DISTRICT	02/03/80	PAYMENT FOR CUSTODIAL CHARGES FOR TOWN MEETING AND FOR USE OF AUDITORIUM	56.07
03-10	1080070319	ARTHUR F MORRISON	02/07/80	REIMB FOR PERMIT FEE FOR TOWN MEETING CUSTODIAL CHGS FOR WARD 27 JOHN MORROW SCHOOL	21.25
03-14	1080074376	GSA, OAD, FINANCE DIVISION	02/22/80	OFFICIE SUPPLIES FOR THE DISTRICT OFFICE	3.91
03-14	1080074375	THE PITTSBURGH PRESS	03/14/80	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE 4-14-80 TO 10-12-80	25.40
03-20	1080079130	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	02/29/80	NEWSERVICE/ACID RAIN	55.00
03-27	1080087027	GSA, OAD, FINANCE DIVISION	02/29/80	PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE	12.02
03-31	1080091356	ARTHUR F MORRISON	03/22/80	REIMBURSEMENT FOR OIL & GAS IN USE OF VEHICLE US-18 & USA-18	33.10
01-14	1180012002	GSA, OAD, FINANCE DIVISION	12/22/79	GSA TELEPHONE SERVICES FOR THE DISTRICT OFFICE	431.06
01-14	1180012001	GSA, OAD, FINANCE DIVISION	11/22/79	GSA TELEPHONE SERVICES FOR THE DISTRICT OFFICE	381.34
01-17	1180017022	BELL OF PA	12/19/79	SERVICES FOR THE MONTH OF DECEMBER FOR THE DISTRICT OFFICE	140.57
02-05	1180036037	ABLE-1 ANSWERING SERVICE	01/01/80-01/31/80	TELEPHONE ANSWERING SERVICE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF JANUARY '80	41.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DOUGLAS WALGREN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	1180039016	ABLE-1 ANSWERING SERVICE	02/01/80–02/29/80	SERVICE FOR THE MONTH OF FEBRUARY FOR THE DISTRICT OFFICE	45.10
02-11	1180040055	GSA, OAD, FINANCE DIVISION	01/22/80	GSA TELEPHONE SERVICE FOR THE DISTRICT OFFICE	347.14
02-11	1180040054	BELL OF PA	01/19/80	TELEPHONE SERVICES FOR THE MONTH OF JANUARY FOR DISTRICT OFFICE	129.75
03-10	1180070069	ABLE-1 ANSWERING SERVICE	03/01/80–03/31/80	FOR TELEPHONE ANSWERING SERVICES FOR THE DISTRICT OFFICE	43.60
03-10	1180070068	GSA, OAD, FINANCE DIVISION	02/22/80	TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY DISTRICT OFFICE	400.76
03-10	1180070067	BELL OF PA	02/19/80	TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY FOR THE DISTRICT OFFICE	127.99
01-14	2180012001	WESTERN UNION TELEGRAPH COMPANY	11/30/79	SERVICES FOR THE MONTH OF NOVEMBER, 1979	56.49
02-11	2180040002	WESTERN UNION TELEGRAPH CO	10/04/79	PAYMENT FOR TELEGRAPH MESSAGE SENT OCT 4, 1979	19.20
01-14	2280012001	C & P TELEPHONE	11/30/79	TELEPHONE SERVICES FOR THE WASHINGTON OFFICE	18.30
01-23	2280023395	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	508.01
01-30	2280030343	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	508.26
02-05	2280036021	C & P TELEPHONE	12/31/79	LONG DISTANCE SERVICES FOR THE MONTH OF DECEMBER 1979 FOR WASHINGTON OFFICE	11.28
02-29	2280060015	C & P TELEPHONE	01/31/80	SERVICES FOR THE MONTH OF JANUARY FOR THE WASHINGTON OFFICE	11.62
03-11	2280071433	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	508.65
03-31	2280091044	C & P TELEPHONE	02/28/80	TELEPHONE SERVICES FOR THE WASHINGTON OFFICE FOR THE MONTH OF FEBRUARY	15.99
01-14	1280012002	DOUG WALGREN	12/19/79	TRAVELLED TO DISTRICT ROUND TRIP BY COMMERCIAL TRANSPORTATION	102.00
01-14	1280012001	DOUG WALGREN	12/07/79–12/07/79	TRAVELLED TO DISTRICT ROUND TRIP BY COMMERCIAL TRANSPORTATION	102.00
01-18	1280018003	DOUG WALGREN	12/09/79	TRAVELLED TO DISTRICT ROUNDTRIP BY COMMERCIAL TRANSPORTATION	102.00
02-05	1280036018	DOUG WALGREN	01/10/80–01/13/80	TRAVELED TO PITTSBURGH BY COMMERCIAL TRANSPORTATION	106.00
02-11	1280040094	DOUG WALGREN	02/03/80	TRAVELLED FROM THE DIST ONE WAY TO WASH BY PRIVATE TRANS 243 MILES @ 20¢ PER MILE	48.60
02-11	1280040088	DOUG WALGREN	01/25/80–01/28/80	TRAVELLED TO DISTRICT BY PRIVATE TRANSPORTATION - R/T - 486 MILES @ 20¢ PER MILE	97.20
02-11	1280040086	DOUG WALGREN	02/01/80	TRAVELLED TO THE DISTRICT BY COMMERCIAL TRANSPORTATION - ONE WAY	53.00
02-29	1280060034	DOUG WALGREN	02/22/80–02/25/80	TVLD TO DIST BY COMMERCIAL TRANSPORTATION 1 WAY RTN TO WASH BY PVT TRANS 243 MI/.20	101.60
03-10	1280070110	DOUG WALGREN	03/02/80–03/02/80	TRAVELLED TO DISTRICT R/T BY COMMERCIAL TRANSPORTATION PITTSBURGH	106.00
03-17	1280077037	DOUG WALGREN	03/07/80–03/09/80	TRAVELED TO DIST BY PVT TRANSPORTATION 486 MILES AT .20 PER MILE DC-PITTSBURGH-DC	97.20
03-31	1280091075	DOUG WALGREN	03/24/80	TRAVELLED TO DISTRICT (PITTSBURGH) R/T BY COMMERCIAL TRANSPORTATION	108.00
02-21	1380052006	JONATHAN W DELANO	01/31/80–02/10/80	TRAVELED TO DISTRICT R/T BY PRIVATE TRANSPORTATION 490 MILES AT 20¢ PER MILE	98.00
02-15	1580046126	POSTMASTER	01/28/80	50 2 CENT STAMPS	1.00
01-02	2080061040	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(5.31)
01-02	2080054255	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		16.94
01-02	2080033383	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(52.51)
01-31	2080056177	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(16.94)
01-31	2080032298	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		79.55
02-29	2080061331	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		35.91
03-31	2080092313	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		153.93
				TOTAL	**25,641.43**

ADJUSTMENTS/REFUNDS

11-19	1080071120	THE PITTSBURGH PRESS	11/18/79	REFUND DUE TO DUPLICATE PAYMENT	(121.00)
				TOTAL	**(121.00)**

OFFICE OF HON. ROBERT S WALKER

OFFICIAL EXPENSES

01-31	0280032305	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		654.17
02-29	0280060378	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		654.17
03-31	0280092213	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		657.53
01-22	0680022010	THOMAS J LANKFORD	12/03/79–12/21/79	NEWSLETTER, SCHEDULE LETTERS, CARDS - TYPESET - STOCK	3,362.08
03-06	0680066006	THOMAS J LANKFORD	02/04/80–02/12/80	SCHEDULE LETTERS - PAPER, QUESTIONNAIRE - PAPER - TYPESET	3,544.18
01-30	0980029560	TOWN AND COUNTRY INC	01/01/80–01/30/80	RENT MOBILE OFFICE	346.57
01-30	0980029561	COUNTY OF LANCASTER	01/01/80–01/30/80	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00
02-25	0980054379	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT COATESVILLE PA	234.00
02-28	0980058558	TOWN AND COUNTRY INC	02/01/80	RENT MOBILE OFFICE	346.57
02-28	0980058559	COUNTY OF LANCASTER	02/01/80	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00
03-26	0980085558	TOWN AND COUNTRY INC	03/01/80–03/30/80	RENT MOBILE OFFICE	346.57
03-26	0980085559	COUNTY OF LANCASTER	03/01/80–03/30/80	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00
01-21	1080019152	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-21	1080019145	THE PARKESBURG POST	01/01/80–12/30/80	NEWSPAPER SUBSCRIPTION (1 YR.)	10.00
01-21	1080019139	THE COLUMBIA NEWS	01/10/80–01/10/81	NEWSPAPER SUBSCRIPTION (1 YR.)	27.00
01-21	1080019151	LARRY MURPHY CHEVROLET, INC	11/08/79	REPAIRS TO MOBILE OFFICE (NOT COVERED UNDER CONTRACT)	40.00
01-21	1080019138	HOUSE RECORDING STUDIO	12/01/79–12/30/79	RECORDINGS FOR DECEMBER	85.00
01-21	1080019133	SUNMARK INDUSTRIES	11/01/79–11/30/79	GASOLINE FOR MOBILE OFFICE (NOVEMBER)	82.10
01-22	1080022245	ROBERT S WALKER	12/01/79–12/31/79	DISTRICT TRAVEL MONTH OF DECEMBER 74 MILES AT .20 PER MILE - $14.80	14.80
02-11	1080042267	CITY PUBLISHING CO	01/04/80	LANCASTER DIRECTORY	51.88
02-11	1080042269	THOMAS J LANKFORD	12/31/79	CERTIFICATES	97.70
02-13	1080044129	CONGRESSIONAL TEXTILE CAUCUS	01/01/80–12/31/80	DUES	100.00
02-14	1080045168	ROBERT S WALKER	01/01/80–01/31/80	DISTRICT TRAVEL REIMBURSEMENT (JANUARY, 1980) 249 MILES AT .20 PER MILE	49.80
02-14	1080045024	LANCASTER NEW ERA	02/14/80	DAILY NEWSPAPER SUBSCRIPTION FROM 2-15-80 TO 2-15-81	54.00
02-14	1080045022	SUNMARK INDUSTRIES	12/01/79–12/31/79	GASOLINE FOR MOBILE OFFICE	46.50
03-04	1080064066	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/03/80–12/31/80	1980 DUES	25.00
03-06	1080066370	WVIA FILM PROJECT	01/03/80	FILM 'HR 6161, AN ACT OF CONGRESS'	350.00
03-06	1080066364	HOUSE RECORDING STUDIO	01/01/80–01/31/80	RECORDINGS FOR JANUARY	38.50
03-06	1080066361	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	DUES	100.00
03-14	1080074377	RECORD	03/14/80	NEWSPAPER SUBSCRIPTION 3-17-80 TO 3-17-81	56.00
03-14	1080074373	SUNMARK INDUSTRIES	02/01/80–02/29/80	GASOLINE FOR MOBILE OFFICE	93.50
03-14	1080074371	EPHRATA REVIEW	03/14/80	NEWSPAPER SUBSCRIPTION 3-22-80 TO 3-22-81	11.50
03-14	1080074305	HOUSE RECORDING STUDIO	02/01/80–02/29/80	RECORDINGS (FEBRUARY)	32.50
03-17	1080077103	A. H. HOSTETTER, INC.	02/26/80	REPAIRS TO MOBILE OFFICE	183.69
03-26	1080086399	STIEGEL PRINTING INC	03/07/80	500 BUSINESS CARDS FOR DISTRICT STAFFER	19.75
03-26	1080086231	CONGRESSIONAL QUARTERLY INC	02/13/80	CQ BINDERS	23.50
03-26	1080086230	ROBERT S WALKER	03/06/80	REIMBURSEMENT FOR DRAPERIES & HARDWARE FOR CONG. OFFICE	153.50
03-27	1080087028	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	01/03/80–12/31/80	ADMINISTRATIVE EXPENSES - 1980 DUES	100.00
01-21	1180019037	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/79–01/09/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	263.34
01-21	1180019030	COATESVILLE ANSWERING SERVICE	01/01/80–01/31/80	ANSWERING SERVICE FOR DISTRICT OFFICE FOR JANUARY	20.00
01-21	1180019029	BELL TELEPHONE COMPANY OF PA	12/24/79–01/23/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	16.99
01-21	1180019036	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS SERVICE FOR DISTRICT OFFICE	37.97
02-11	1180042068	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/79–02/09/80	PHONE SERVICE FOR DISTRICT OFFICE	267.53
02-15	1180046017	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE FOR DISTRICT OFFICE	37.90
02-15	1180046009	BELL TELEPHONE COMPANY OF PA	01/24/80–02/23/80	TELEPHONE SERVICES FOR DISTRICT OFFICE	17.82
02-15	1180046008	COATESVILLE ANSWERING SERVICE	02/01/80–02/29/80	ANSWERING SERVICE FOR DISTRICT OFFICE	20.00
03-06	1180066112	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/80–03/09/80	DISTRICT TELEPHONE SERVICE	354.59
03-14	1180074111	COATESVILLE ANSWERING SERVICE	03/01/80–03/31/80	ANASWERING SERVICE FOR DISTRICT OFFICE	20.00
03-14	1180074110	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE FOR DISTRICT OFFICE	37.97
03 14	1180074106	BELL TELEPHONE COMPANY OF PA	02/24/80–03/23/80	DISTRICT TELEPHONE SERVICE	19.60
03-14	2180074027	WESTERN UNION TELEGRAPH COMPANY	02/29/80	INTERNATIONAL TELEGRAM	11.78
01-21	2280019016	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICE (LONG DISTANCE)	151.76
01-23	2280023397	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	223.06
01-30	2280030271	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	223.16

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT S WALKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2280042007	C & P TELEPHONE	12/01/79–12/30/79	PHONE SERVICE	125.88
03-06	2280066015	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE CALLS	126.55
03-11	2280071435	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	223.32
01-17	1280017010	ROBERT S WALKER	12/18/79–12/21/79	REIMBURSEMENT FOR TRAVEL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO - AT .20.	48.40
01-17	1280017009	ROBERT S WALKER	12/11/79–12/14/79	REIMBURSEMENT FOR TRAVEL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO - AT .20.	48.40
01-17	1280017008	ROBERT S WALKER	12/04/79–12/08/79	REIMBURSEMENT FOR TRAVEL; 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO - AT .20.	48.40
02-15	1280046007	ROBERT S WALKER	01/28/80–02/01/80	TRAVEL; 242 MI FROM EAST PETERSBURG, PA TO WASH, DC AND RETURN BY AUTO - @ $.20 PER MI	48.40
02-15	1280046006	ROBERT S WALKER	01/22/80–01/24/80	TRAVEL; 242 MI FROM EAST PETERSBURG, PA TO WASH, DC AND RETURN BY AUTO - @ $.20 PER MI	48.40
02-15	1280046005	ROBERT S WALKER	01/15/80–01/15/80	TRAVEL; 242 MI FROM EAST PETERSBURG, PA TO WASH, DC AND RETURN BY AUTO - @ $.20 PER MI	48.40
03-14	1380074021	GEORGE W JACKSON	02/24/80	REIMB FOR TRIP VIA TRAILWAYS BUS FROM WASHINGTON, DC TO LANCASTER, PA (ONE-WAY)	12.60
01-21	1480019026	TRENDATA	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY	148.41
01-21	1480019025	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY	870.62
02-11	1480042029	TRENDATA	02/01/80–02/29/80	COMPUTER SERVICES	148.41
02-11	1480042028	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR FEBRUARY	875.00
03-06	1480066045	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICE (UPI)	109.09
03-06	1480066044	DIALCOM, INCORPORATED	01/31/80	VOUCHERS FOR COMPUTER SERVICE - 1 SET	30.00
03-14	1480074089	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	870.62
03-26	1480086080	TRENDATA	03/01/80–03/31/80	COMPUTER SERVICES	148.41
03-26	1480086078	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES (UPI)	23.00
01-02	2080061044	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(32.67)
01-02	2080054283	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		63.07
01-31	2080056187	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(63.07)
01-31	2080032386	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		462.46
02-29	2080061440	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		32.49
03-31	2080092239	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		486.82
				TOTAL	**20,140.94**

OFFICE OF HON. WILLIAM C WAMPLER

OFFICIAL EXPENSES

01-31	0280032309	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		994.67
02-29	0280060381	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,008.90
03-31	0280092214	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,008.90
01-28	0680026013	THOMAS J LANKFORD	12/21/79	FARM NEWSLETTER - PAPER - LABELS	515.00
01-28	0680026012	THOMAS J LANKFORD	12/14/79	NEWSLETTER - PAPER - TYPESET	2,890.00
01-28	0680026011	THOMAS J LANKFORD	12/28/79	PLEDGE ALLEGIANCE - LEATHERTONE STOCK - 2 COLOR	456.50
03-26	0680086031	THOMAS J LANKFORD	02/04/80–02/29/80	SCHEDULE LETTERS, MC CARDS & ENVELOPES, QUESTIONNAIRE - TYPESET - STOCK	2,388.75
01-30	0980029562	DENNIS R TURMAN	01/01/80–01/30/80	RENT 313 N WASHINGTON AVE PULASKI VA 24301	375.00
01-30	0980029563	WILLIAM J TILLEY JR	01/01/80–01/30/80	RENT CUMBERLAND ST BRISTOL VA 24201	400.00
02-25	0980054380	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT BIG STONE GAP VA	576.00
02-28	0980058560	DENNIS R TURMAN	02/01/80	RENT 313 N WASHINGTON AVE PULASKI VA 24301	375.00
02-28	0980058561	WILLIAM J TILLEY JR	02/01/80	RENT CUMBERLAND ST BRISTOL VA 24201	400.00
03-26	0980085560	DENNIS R TURMAN	03/01/80–03/30/80	RENT 313 N WASHINGTON AVE PULASKI VA 24301	375.00
03-26	0980085561	WILLIAM J TILLEY JR	03/01/80–03/30/80	RENT CUMBERLAND ST BRISTOL VA 24201	400.00
01-07	1080007348	POWELL VALLEY NEWS	01/02/80	PAYMENT FOR A SUBSCRIPTION TO THE POWELL VALLEY NEWS FOR 1 YEAR 1-1-80 1-1-81	9.00

01-07	1080007345	THE COALFIELD PROGRESS	01/02/80	PAYMENT FOR A SUBSCRIPTION TO THE COALFIELD PROGRESS FOR 1 YEAR 1-1-80 12-30-80	14.80
01-07	1080007342	THE GALAX GAZETTE	01/02/80	PAYMENT FOR A SUBSCRIPTION TO THE GALAX GAZETTE FOR 1 YEAR 12-30-79 12-30-80	18.95
01-07	1080007339	NEW CASTLE RECORD	01/02/80	PAYMENT FOR A SUBSCRIPTION TO THE NEW CASTLE RECORD FOR 1 YEAR 12-1-79 12-1-80	7.50
01-11	1080011330	THE WALL STREET JOURNAL	01/02/80	PAYMENT FOR A ONE YEAR SUB TO THE WALL STREET JOURNAL 12-31-79 TO 12-31-80	55.00
01-11	1080011328	SUPERINTENDENT OF DOCUMENTS	01/02/80	PAYMENT FOR A SUBSCRIPTION TO THE CODE OF FED REGULATIONS 1980 EDITION 1-1-80/12-31-80	450.00
01-11	1080011326	CONGRESSIONAL QUARTERLY INC	01/02/80	PAYMENT FOR SUB TO THE CONG QUARTERLY SERVICE FOR ONE YEAR 1-1-80 TO 12-31-80	276.00
01-17	1080017029	HOUSE RECORDING STUDIO	11/01/79–11/30/79	PAYMENT FOR RADIO AND TV SERVICES FOR THE MONTH OF NOVEMBER	289.45
02-05	1080036175	DAILY TELEGRAPH PRINTING CO	01/25/80–01/25/81	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE BLUEFIELD DAILY TELEGRAPH	43.20
02-05	1080036173	THE ABINGDON VIRGINIAN	02/01/80–02/01/81	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE ABINGDON VIRGINIAN	7.50
02-05	1080036178	HOUSE RECORDING STUDIO	12/01/79–12/31/79	PAYMENT FOR TV & RADIO SERVICES FOR THE MONTH OF DECEMBER	219.70
02-05	1080036170	THE VIRGINIAN LEADER	01/02/80	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE VIRGINIAN LEADER 1-1-80 TO 1-1-81	9.00
02-11	1080040302	WILLIAM C WAMPLER	01/18/80	BRISTOL TO PULASKI & RETURN - OFFICE HOURS - 205 MILES AT 20¢ PER MILE	41.00
02-11	1080040298	WILLIAM C WAMPLER	01/17/80	BRISTOL TO PENNINGTON GAP & RETURN - BOARD OF SUPERVISORS MEETING 148 MILES AT 20¢/MI	29.60
02-11	1080040295	WILLIAM C WAMPLER	01/16/80	BRISTOL TO BIG STONE GAP & RETURN - OFFICE HOURS - 132 MILES AT 20¢ PER MILE	26.40
02-11	1080040287	WILLIAM C WAMPLER	01/11/80	BRISTOL TO PULASKI & RETURN - OFFICE HOURS - 205 MILES AT 20¢ PER MILE	41.00
02-11	1080040283	WILLIAM C WAMPLER	01/09/80–01/21/80	AUTO MILEAGE WITHIN THE 9TH DIST & RTN TO WASH, DC BRISTOL - BIG STONE GAP & RTN 132 MI AT 20¢	26.40
02-11	1080040148	NAVE TYPOGRAPHIC SERVICES, INC	01/25/80	PAYMENT FOR MASTHEAD FOR REGULAR NEWS COLUMN IN DISTRICT PAPERS	15.00
02-19	1080050413	JAMES A. MULLINS	02/08/80	PURCHASE OF OFC SUPPLIES (ILM) SUPPLIES IN CONNECTION W/OPEN DOOR MTG IN 9TH DIST	99.96
02-20	1080051184	THE ROANOKE TIMES AND WORLD NEWS	02/16/80–08/16/80	PAYMENT FOR A SUBSCRIPTION TO THE ROANOKE TIMES NEWSPAPER FOR 26 WEEKS	33.05
02-20	1080051182	HOUSE RECORDING STUDIO	01/01/80–01/30/80	PAYMENT FOR RADIO & TV NEWS BROADCASTS FOR THE MONTH OF JANUARY	146.20
02-20	1080051186	SUBURBAN NEWS	01/02/80	PAYMENT FOR A SUBSCRIPTION TO THE NEW YORK TIMES NEWSPAPER 1-1-80 TO 3-31-80	57.00
02-22	1080053343	WILLIAM C WAMPLER	02/16/80	AUTO MI FROM BRISTOL TO RURAL RETREAT & RTN IN CONN WITH AN OPEN DOOR 138 MI AT .20/MI	27.60
02-22	1080053342	WILLIAM C WAMPLER	02/15/80	AUTO MI FM BRISTOL/B STONE GAP & RTN IN CONN W/APPTMNTS IN THE D.O. 133 MI AT .20/MI	26.60
02-28	1080058405	NATIONAL NEWS AGENCY	01/02/80	PAYMENT FOR DELIVERY & SUBSCRIPTION OF THE WASH STARN DAILY AM EDITION 1-1-80 TO 3-31-80	20.40
02-28	1080058404	THE WASHINGTON STAR	01/02/80	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE WASHINGTON STAR NEWSPAPER 1-1-80 TO 12-31-80	52.00
03-03	1080063316	WILLIAM C WAMPLER	02/24/80	REIMB FOR AUTO MI FM BRISTOL, VA TO ABINGDON, VA FOR FLAG PRESENTATION & SPEECH 28 MI AT .20	5.60
03-06	1080066116	WILLIAM C WAMPLER	02/29/80	REIMB FOR AUTO MI FROM BRISTOL VA/PULASKI, VA IN CONNECTION W/SPKG ENGMNT & RTN 205 MI/.20	41.00
03-13	1080073283	ROGER BOWEN	02/09/80	PAYMENT FOR JANITORIAL SERVICE IN CONNECTION WITH THE SCOTT COUNTY OPEN DOOR	10.00
03-14	1080074426	KAREN RICE	01/30/80	AUTO MI WITHIN 9TH DISTRICT BRISTOL, VA/B.S. GAP & RTN DIST OFC WK 70 MI @ .20/MI	14.00
03-14	1080074228	WILLIAM C WAMPLER	03/10/80	REIMB FOR AUTO MILEAGE FROM RESIDENCE TO TRI CITIES AP & RETURN 46 MILES @ .20/MI	9.20
03-14	1080074225	WILLIAM C WAMPLER	03/07/80–03/08/80	AUTO MI IN 9TH DIST BRISTOL TO BLACKSBURG/RADFORD & RTN FOR A SPKG ENGMNT 250 MI @ .20/MI	50.00
03-17	1080077105	HOUSE RECORDING STUDIO	02/01/80–02/29/80	PAYMENT FOR RADIO AND TV SERVICES FOR THE MONTH OF FEBRUARY	257.50
03-26	1080086404	THOMAS J LANKFORD	03/11/80	SCHEDULE LETTERS - STOCK	96.30
03-26	1080086402	THOMAS J LANKFORD	01/28/80	SCHEDULE LETTERS, NEWSPAPER SLICKS - STOCK	148.20
03-26	1080086401	DAVID L WRIGHT	03/17/80	REIMB. FOR EXPENSES IN CONNECTION W/SENDING INFORMATION TO THE 9TH DISTRICT	31.50
03-26	1080086234	DAVID L WRIGHT	03/11/80–03/17/80	REIMB. FOR GASOLINE EXPEND. IN CONNECTION W/TVL TO 9TH DIST & RTN BRISTOL, VA	49.53
03-26	1080086233	WILLIAM C WAMPLER	03/15/80	AUTO MILEAGE WITHIN THE 9TH DIST BRISTOL TO WYTHEVILLE & RTN IN CONN W/OPEN DOOR MTG 140 MI	28.00
03-26	1080086232	WILLIAM C WAMPLER	03/10/80–03/13/80	REIMB. FOR PARKING FEE AT THE TRI CITIES AIRPORT IN CONNECTION W/TVL TO WASH, DC & RTN	10.00
03-27	1080087348	WILLIAM C WAMPLER	03/22/80	REIMB FOR AUTO MI WITH REGARD TO A SPKG ENGAGEMENT- BRISTOL, VA/KINGSPORT, TN & RTN 48 MI @.20/M.	9.60
03-27	1080087343	WILLIAM C WAMPLER	03/17/80–03/21/80	REIMB FOR PKG FEE AT THE TRI CITIES AP IN CONNECTION WITH TVL TO WASH, D.C. AND RETURN	10.50
02-05	1180036051	C & P TELEPHONE COMPANY	12/14/79–01/13/80	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	70.12
02-05	1180036050	UNITED TELEPHONE SYSTEM	01/11/80	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFC FOR THE MONTH OF JANUARY	121.90
02-05	1180036049	C & P TELEPHONE COMPANY	12/26/79–01/25/80	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	108.30
02-07	1180038127	C & P TELEPHONE COMPANY	01/14/80–02/13/80	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	71.28
02-11	1180040026	GSA, OAD, FINANCE DIVISION	01/22/80	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICES FOR MONTH OF JAN	113.55
02-20	1180051027	C & P TELEPHONE COMPANY	01/26/80–02/25/80	PAYMENT FOR TELEPHONE SERVICES IN THE PULASKI DISTRICT OFFICE FOR THE MONTH OF FEBRUARY	108.30
02-28	1180058038	UNITED TELEPHONE SYSTEM	02/11/80	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF FEBRUARY	124.13
03-06	1180066054	GSA, OAD, FINANCE DIVISION	02/22/80	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	113.55
03-06	1180066053	C & P TELEPHONE COMPANY	02/14/80–03/13/80	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	70.12
03-14	1180074088	C & P TELEPHONE COMPANY	02/26/80–03/25/80	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DIST OFFICE FOR THE MONTH OF MARCH	108.30
03-26	1180086097	UNITED TELEPHONE SYSTEM	03/11/80	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF MARCH	129.96
02-05	2180036002	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	PAYMENT FOR TELEGRAPH SERVICE FOR THE MONTH OF DECEMBER	13.19
02-20	2180051008	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	PAYMENT FOR TELEGRAPH SERVICES FOR THE MONTH OF JANUARY	38.47
01-23	2280023403	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	181.41
01-30	2280030275	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	181.51
02-05	2280036036	C & P TELEPHONE	11/01/79–11/30/79	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF NOVEMBER	84.48

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WILLIAM C WAMPLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-07	2280038040	C & P TELEPHONE	12/01/79–12/31/79	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF DECEMBER	65.01
03-06	2280066021	C & P TELEPHONE	01/01/80–01/31/80	PAYMENT FOR LONG DISTANCE TEELEPHONE SERVICE FOR THE MONTH OF JANUARY	40.43
03-11	2280071438	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	181.67
03-27	2280087022	C & P TELEPHONE	02/01/80–02/28/80	PAYMENT FOR TELEPHONE SERVICE - LONG DISTANCE - FOR THE MONTH OF FEBRUARY	79.66
01-11	1280011051	WILLIAM C WAMPLER	12/21/79	REIMB FOR TVL-AUTO MI TO THE 9TH DIST WASH., DC TO BRISTOL, VA 400 MI AT .20 PER MILE	80.00
02-07	1280038101	WILLIAM C WAMPLER	01/25/80–01/28/80	TRAVEL - 9TH DISTRICT & RETURN MILEAGE WASH DC TO BRISTOL 400 MILES @.20, AIRFARE PIEDMONT	171.00
02-11	1280040113	WILLIAM C WAMPLER	01/21/80	BRISTOL TO WASHINGTON, DC 400 MILES AT 20¢ PER MILE	80.00
02-11	1280040102	WILLIAM C WAMPLER	02/04/80	REIMBURSEMENT FOR AIRFARE FROM THE NINTH DISTRICT TO WASH, DC PIEDMONT	91.00
02-21	1280052062	WILLIAM C WAMPLER	02/12/80	REIMB. FOR TVL FROM THE 9TH DIST TO WASH, DC, BRISTOL TO ROANOKE VIA AUTO 143 MI AT 20¢	92.60
02-21	1280052061	WILLIAM C WAMPLER	02/08/80	REIMBURSEMENT FOR AIRFARE - VIA PIEDMONT FROM WASH, DC TO THE 9TH DIST - BRISTOL, VIRGINIA	91.00
02-22	1280053047	WILLIAM C WAMPLER	02/18/80	AUTO MI FROM BRISTOL, VA TO WASHINGTON, DC 400 MI AT .20 PER MILE	80.00
02-22	1280053043	WILLIAM C WAMPLER	02/13/80	REIMB FOR AIR FARE FROM WASHINGTON, DC TO BRISTOL, VA VIA PIEDMONT	91.00
03-03	1280063056	WILLIAM C WAMPLER	02/22/80	REIMB - AUTO MI FM WASH, DC TO PULASKI, VA IN CONNECTION W/A SPEAKING ENGAGEMENT 300 M AT .20/ M.	60.00
03-03	1280063054	WILLIAM C WAMPLER	02/25/80	REIMB FOR AUTO MILEAGE FROM HOME TO AP IN BRISTOL TO RTN TO WASH, D.C. 23 MI AT .20/MI	4.60
03-04	1280064009	WILLIAM C WAMPLER	02/13/80	REIMBURSEMENT FOR AUTO MILEAGE FROM HOME TO AIRPORT IN BRISTOL TO RTN TO WASH., DC	4.60
03-04	1280064008	WILLIAM C WAMPLER	02/08/80	REIMBURSEMENT FOR AUTO MILEAGE FROM HOME TO AIRPORT IN BRISTOL TO RTN TO WASH., DC	4.60
03-04	1280064007	WILLIAM C WAMPLER	02/04/80	REIMBURSEMENT FOR AUTO MILEAGE FROM HOME TO AIRPORT IN BRISTOL TO RTN TO WASH., DC	4.60
03-04	1280064006	WILLIAM C WAMPLER	01/28/80	REIMBURSEMENT FOR AUTO MILEAGE FROM HOME TO AIRPORT IN BRISTOL TO RTN TO WASH., DC	4.60
03-04	1280064005	WILLIAM C WAMPLER	02/25/80	REIMBURSEMENT FOR AIR FARE - VIA PIEDMONT - FROM BRISTOL, VA TO WASHINGTON, DC	91.00
03-06	1280066061	WILLIAM C WAMPLER	03/03/80	REIMB FOR A/F VIA PIEDMONT FM BRISTOL, VA TO WASH, DC - AUTO MI FROM RES TO A/P 23 MI/.20	97.60
03-06	1280066060	WILLIAM C WAMPLER	02/28/80	A/F FROM WASH DC/BRISTOL VA VIA AIR AUTO MI TRI CITIES A/P - RESID 23 MI/.20	95.60
03-14	1280074026	WILLIAM C WAMPLER	03/06/80–03/10/80	REIMB FOR AIR FARE VIA PIEDMONT - WASHINGTON, DC TO BRISTOL, VIRGINIA & RETURN	186.00
03-26	1280086036	WILLIAM C WAMPLER	03/17/80	REIMB. FOR AUTO MILEAGE FROM RESID TO A/P IN CONTN W/RTN TO WASH, DC 46 MI R/T AT .20/MI	9.20
03-26	1280086035	WILLIAM C WAMPLER	03/13/80–03/17/80	REIMB. FOR AIR FARE VIA PIEDMONT TO THE 9TH DIST & RTN WASH, DC TO BRISTOL, VA & RTN	187.00
03-27	1280087119	WILLIAM C WAMPLER	03/21/80–03/24/80	REIMB FOR AUTO MI FM RESIDENCE TO AP IN CONNECTION WITH RTN TO WASH, DC - R/T 46 MI AT .20/MI	9.20
03-27	1280087115	WILLIAM C WAMPLER	03/21/80–03/24/80	REIMB FOR A/F - VIA PIEDMONT- WASHINGTON, D.C. TO BRISTOL, VA AND RETURN	188.00
02-21	1380052005	SUSAN CHITWOOD	02/08/80–02/10/80	AIRFARE TO THE 9TH DIST & RTN IN CONNECTION W/ATTENDANCE AT THE SCOTT COUNTY OPEN DOOR	155.00
03-13	1380073016	STEVEN BERRY	02/27/80–02/29/80	REIMB FOR AIR FARE - VIA PIEDMONT TO THE 9TH DIST & RTN IN CONNECTION WITH DIST MTGS	182.00
03-14	1380074010	MARGARET BAUER	03/07/80–03/08/80	REIMB FOR AIRFARE VIA PIEDMONT WASH., DC TO ROANOKE, VA & RTN IN CONN W/AN OPEN DOOR MTG	77.00
01-17	1480017014	CREATIVE MAILING CONSULTANTS OF AM, INC	12/07/79	PAYMENT FOR LABELS AND SERVICES IN CONNECTION WITH THE FARM LIST	435.63
01-02	2080054257	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		61.82
01-02	2080033387	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	341.04
01-31	2080056178	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(61.82)
01-31	2080032303	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		370.41
02-29	2080061344	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		268.64
03-31	2080092319	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		846.33
				TOTAL	**21,381.55**

OFFICE OF HON. WES WATKINS

OFFICIAL EXPENSES

01-31	0280032313	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		2,011.20
02-29	0280060385	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		2,011.20
03-31	0280092216	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		2,011.20

02-06	0680037013	DAVID R RAMAGE	12/28/79	205,000 NEWSLETTERS #2859	3,260.00
02-06	0680037012	DAVID R RAMAGE	11/16/79	5,000 CALENDAR CARDS #1432	90.00
01-30	0980029564	WAYNE SMITH & CHAS BAGGETT	01/01/80-01/30/80	RENT MOBILE	397.38
02-25	0980054383	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT MCALESTER OK	612.00
02-25	0980054382	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT DUNCAN OK	593.00
02-25	0980054381	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT ADA OK	776.00
02-28	0980058562	WAYNE SMITH & CHAS BAGGETT	02/01/80	RENT MOBILE	397.38
03-26	0980085562	WAYNE SMITH & CHAS BAGGETT	03/01/80-03/30/80	RENT MOBILE	397.38
01-21	1080019342	JOE G ELLES	12/01/79-12/31/79	MILEAGE FOR PERSONAL CAR WHILE ON OFC. BUSINESS BY REQUEST OF MEMBER, 906 MILES X $.17	154.02
01-21	1080019338	JOE G ELLES	11/21/79	MEAL WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	2.85
01-21	1080019335	JOE G ELLES	11/07/79-11/21/79	MILEAGE FOR PERSONAL CAR WHILE ON OFC. BUSINESS BY REQUEST OF MEMBER, 588 MILES X $.17	99.96
01-21	1080019332	LYNDAL WHITWORTH	12/01/79-12/31/79	MILEAGE IN PERSONAL CAR WHILE ON OFC. BUSINESS BY REQUEST OF MEMBER, 840 MILES X $.17	142.80
02-05	1080036460	LYNDAL WHITWORTH	11/01/79-11/30/79	MILEAGE FOR PERSONAL CAR ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 507 X .17	86.19
02-06	1080037511	LEROY W JACKSON	01/13/80-01/16/80	LODGING FOR TRIP TO OKLAHOMA ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	46.80
02-06	1080037507	LEROY W JACKSON	01/12/80-01/16/80	DOWNTOWN OKLA CITY TO OKC AP LIMO FEE, MEALS DURING OFC'L TRIP TO OKLA AT REQ. OF MBER	35.08
02-06	1080037217	DURANT DAILY DEMOCRATC	01/17/80-01/17/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 3RD DISTRICT OK	38.58
02-06	1080037206	ATOKA COUNTY TIMES	01/17/80-01/16/81	1 YEAR'S SUBSCRIPTION FOR NEWSPAPER IN 3RD DISTRICT OK	10.00
02-06	1080037497	LYNDAL WHITWORTH	11/27/79	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	8.84
02-06	1080037210	DUNCAN MORNING EAGLE	01/02/80	FOUR MONTH SUBSCRIPTION TO NEWSPAPER IN 3RD DISTRICT OK 1-1-80 TO 4-30-80	10.00
02-06	1080037198	XEROX CORPORATION	10/01/79-10/31/79	EXCESS METER USAGE FOR THE MONTH OF OCTOBER FOR XEROX MACHINE	69.65
02-06	1080037196	UNIVERSITY OF OKLAHOMA	12/12/79	1 COPY OF BOOK UNIV-CONNECTED RESEARCH FOUNDATIONS CHARACTERIZATION & ANALYSIS	6.25
02-07	1080038651	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80-12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEGISLATIVE RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONG	100.00
02-07	1080038644	PAULS VALLEY DEMOCRAT	01/18/80	SUBSCRIPTION FOR ONE YEAR FOR NEWSPAPER IN 3RD DISTRICT	30.00
02-07	1080038553	GUTHRIE DAILY LEADER	01/11/80-01/10/81	SUBSCRIPTION FOR 1 YEAR FOR NEWSPAPER IN 3RD DISTRICT	33.00
02-07	1080038552	MARIETTA MONITOR	01/08/80-01/07/81	SUBSCRIPTION FOR 1 YEAR FOR NEWSPAPER IN 3RD DISTRICT	7.00
02-07	1080038549	WYNNEWOOD GAZETTE	01/08/80-01/07/81	SUBSCRIPTION FOR 1 YEAR FOR NEWSPAPER IN 3RD DISTRICT	7.00
02-07	1080038543	WAURIKA NEWS-DEMOCRAT	02/01/80-01/31/81	SUBSCRIPTION FOR 1 YEAR FOR NEWSPAPER IN 3RD DISTRICT	8.00
02-07	1080038542	HARTSHORNE SUN	01/26/80-01/25/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 3RD DISTRICT OK	14.55
02-07	1080038537	POTEAU PUBLISHING COMPANY	02/01/80-01/31/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 3RD DISTRICT OK	9.60
02-07	1080038533	THE QUINTON TIMES	02/01/80-01/31/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 3RD DISTRICT OK	9.23
02-07	1080038526	EMILY RAY	01/09/80-01/12/80	REIMB STAFF ASST FOR FEES FOR CRS GRADUATE LEGISLATIVE INSTI. AT EASTON, MD	60.00
02-07	1080038523	OFFICIAL AIRLINE GUIDE	01/04/80	1980 NORTH AMERICAN AIRLINE GUIDE FOR OFFICIAL USE	106.64
02-07	1080038522	WES WATKINS	01/11/80-01/27/80	PARKING AT AIRPORT FOR MEMBER ON OFCL BUSS - GAS TKTS FOR USE IN PVT CAR	59.42
02-07	1080038519	WES WATKINS	01/13/80-01/17/80	MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN OKLAHOMA	27.70
02-07	1080038518	WES WATKINS	01/12/80-01/17/80	LODGING FOR MEMBER WHILE ON OFCL BUSINESS IN OKLAHOMA	63.13
02-07	1080038517	WES WATKINS	01/01/80-01/08/80	GAS TICKETS FOR USE IN PVT CAR WHILE MEMBER WAS ON OFCL BUSINESS	68.75
02-07	1080038502	CONGRESSIONAL QUARTERLY INC	02/07/80	CONGRESSIONAL QUARTERLY SVC (INCLUDING ALMANAC) FOR ONE YEAR 3-1-80 - 2-28-81	315.00
02-07	1080038632	ATLANTIC EDUCATIONAL PRODUCTIONS	12/26/79	'THE FEDERAL LEGISLATIVE PROCESS:HOW A BILL BECOMES A LAW' 50-TAPES & 100-SCRIPT	1,299.00
02-07	1080038620	ATLAS PHOTO COMPANY	12/07/79	PHOTOGRAPHY - 4 COPY NEGS. 8X10, 25 8X10, 100 8X10 - POSTAGE	80.37
02-07	1080038554	WEWOKA DAILY TIMES	01/02/80	SUBSCRIPTION FOR 1 YEAR FOR NEWSPAPER IN 3RD DISTRICT 1-2-80 1-1-81	17.98
02-07	1080038539	THE WALTERS HERALD	01/02/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 3RD DISTRICT OK 1-1-80 TO 12-31-80	6.00
02-07	1080038535	HUGO DAILY NEWS	01/02/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 3RD DISTRICT OK 1-1-80 TO 12-31-80	32.16
02-07	1080038530	LYNDAL WHITWORTH	11/27/79-11/30/79	TOLL FEE WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	1.30
02-07	1080038529	LYNDAL WHITWORTH	11/03/79-11/28/79	MILEAGE FOR PERSONAL CAR ON OFCL BUSINESS BY REQUEST OF MEMBER 958 X .17	162.86
02-07	1080038515	WES WATKINS	12/21/79-12/31/79	GAS TICKETS FOR USE IN PVT CAR WHILE MEMBER WAS ON OFCL BUSINESS	52.40
02-07	1080038513	OKLAHOMA PUBLISHING CO	01/02/80	1 YEAR'S SUBSCRIPTION TO DAILY & SUNDAY FOR ADA DIST OFC 1-1-80 TO 12-31-80	63.00
02-07	1080038509	PAM HOLLIDAY	12/04/79	REIMB STAFF ASST FOR PURCHASE OF 3 CHART PAK AT $3 & 1 BURNISHER @ 3.95	13.60
02-09	1080039141	DAVID R RAMAGE	11/08/79	36,000 CONSTITUENT RECORD FORMS #635	346.60
02-09	1080039140	U S GOVERNMENT PRINTING OFFICE	12/04/79	SUBSCRIPTION FOR CATALOG OF FEDERAL DOMESTIC ASSISTANCE	20.00
02-12	1080043411	FRANK G TSUTRAS	01/14/80-01/15/80	LODGING FOR TRIP TO 3RD DIST (ADA) THRU OKLA CITY ON OFC'L BUSINESS AT REQUEST OF M'BER	34.39
02-12	1080043409	FRANK G TSUTRAS	01/13/80-01/14/80	MEAL, LODGING FOR TRIP TO ADA, OK ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	31.80
03-06	1080066431	DAVID R RAMAGE	02/08/80	75 REPROS #2413	80.00
03-06	1080066223	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	RESEARCH SERVICES FOR OFFICE USE	500.00
03-06	1080066222	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	DUES FOR MEMBER FOR MEMBERSHIP IN DSG	50.00
03-06	1080066218	HOLDENVILLE DAILY NEWS	03/06/80	SUBSCRIPTION FOR ONE YEAR TO NEWSPAPER IN 3RD DISTRICT	24.00
03-06	1080066217	95TH NEW MEMBERS CAUCUS	01/03/80-12/31/80	MEMBERSHIP DUES FOR THE MEMBER	25.00
03-06	1080066216	HOUSE RECORDING STUDIO	01/09/80-01/16/80	2 20 EXP. ROLLS @ $2.00 - 6 GRAPHIC PRINTS @ $1.50	13.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. WES WATKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-06	1080066112	LYNDAL WHITWORTH	01/08/80–01/09/80	MILEAGE FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMB 293 AT .17	49.81
03-06	1080066108	LYNDAL WHITWORTH	01/17/80	LODGING OVERNIGHT WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	19.76
03-06	1080066107	LYNDAL WHITWORTH	01/0_/80–01/22/80	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	15.85
03-06	1080066104	LYNDAL WHITWORTH	01/16/80–01/26/80	GAS TICKETS FOR MOBILE OFFICE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	69.10
03-06	1080066100	LOLA ALLEN	01/15/80	GASOLINE TICKET FOR OFFICIAL BUSINESS	13.05
03-06	1080066225	CONGRESSIONAL PHOTO SHOPPE	11/28/79	8 PX13T - 20 @ $1.23, 1 SLR HANDBOOK FOR OFFICE USE @ $7.95	17.79
03-06	1080066220	HOUSE RECORDING STUDIO	12/06/79–12/10/79	2 ROLLS 20 EXP. $4.00, 7 GRAPHIC PRINTS $10.50	14.50
03-07	1080067300	LESLIE A. WOOLLEY	02/10/80	COLORED PINS FOR OFFICIAL PROJECT FOR MEMBER	10.90
03-07	1080067298	MARION FENTON PONTIAC, INC	02/01/80	REPAIR ON MOBILE DISTRICT OFFICE SWITCH, SEAL, GASKET, SEALER LABOR	103.40
03-07	1080067294	CONGRESSIONAL QUARTERLY INC	03/01/80–02/28/81	CONGRESSIONAL QUARTERLY SERVICES (INCLUDING ALMANAC) FOR ONE YEAR	315.00
03-10	1080070258	HOUSE RECORDING STUDIO	11/09/79–11/15/79	GRAPHIC PRINTS 37 AT $1.50– $55.50 2 36 EXP ROLLS AT $3– $6	61.50
03-10	1080070243	DAVID R RAMAGE	11/16/79	2,500 LABELS #966	87.00
03-10	1080070242	DAVID R RAMAGE	11/16/79	1,000 LABELS #889	55.00
03-14	1080074431	LYNDAL WHITWORTH	02/29/80	MEAL WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	43.31
03-17	1080077148	LYNDAL WHITWORTH	02/20/80	LODGING WHILE OFFICIAL BUSINESS BY REQUEST OF MEMBER	18.36
03-17	1080077145	LYNDAL WHITWORTH	02/14/80–03/01/80	MILEAGE FOR PERSONAL CAR ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	163.20
03-17	1080077136	LYNDAL WHITWORTH	02/05/80–02/29/80	FOOD WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	44.34
03-18	1080078220	HOUSE RECORDING STUDIO	02/01/80–02/14/80	RECORDING SERVICES	71.05
03-18	1080078218	ATLAS PHOTO COMPANY	02/25/80	COPY NEGS. 1, 200 5X7, POSTAGE	45.96
03-18	1080078217	ALFORD'S SKELLY SERVICE	02/24/80	SERVICE FOR MOBILE DISTRICT VAN FUSEABLE WIRE, LABOR, WRECKER SERVICE	32.00
03-18	1080078210	DAVID R RAMAGE	02/22/80	75 REPROS #2968	50.00
03-18	1080078209	DAVID R RAMAGE	02/23/80	500 LEATHERTON STOCK #2873	15.00
03-18	1080078206	ATLAS PHOTO COMPANY	02/25/80	200 8X10 $53.80, POSTAGE $1.87	55.67
03-18	1080078204	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-20	1080079138	TED COOMBES	02/20/80–02/20/80	R/T TCK TO BOSTON TO ACCOMPANY M'BER F/PRSNTN AT MIT ON 3RD DIST INDUST. TECH. PROG IN OK	170.00
03-20	1080079135	WES WATKINS	02/20/80–02/20/80	R/T TCK TO BOSTON FOR PRSNTN AT MIT ON 3RD DIST INDUSTRIAL TECH & INNOV PROG IN OK	170.00
03-20	1080079132	CAMPUS MUSIC	02/14/80	2 DC-90 TDK @ $2.99–$5.98 TAPES FOR BRUCELLOSIS HEARINGS IN 3RD DIST OK	5.98
02-06	1180037098	SOUTHWESTERN BELL	12/29/79–01/28/80	SERVICE, EQUIPMENT, CURRENT CHARGE FOR TELEPHONE IN MCALESTER OFFICE	43.60
02-06	1180037097	SOUTHWESTERN BELL	01/03/80–02/02/80	SERVICE, EQUIPMENT, CURRENT CHARGE FOR TELEPHONE IN DUNCAN OFFICE	50.65
02-06	1180037096	SOUTHWESTERN BELL	01/09/80–02/08/80	SERVICE, EQUIPMENT, CURRENT CHARGE FOR TELEPHONE IN ADA OFFICE	244.80
02-06	1180037095	SOUTHWESTERN BELL	11/29/79–12/28/79	SERVICE, EQUIPMENT, CURRENT CHARGE FOR TELEPHONE IN MCALESTER OFFICE	42.70
02-06	1180037031	GSA, OAD, FINANCE DIVISION	12/18/79	EXCLUSIVE EQUIP, COMM DIST CHG FOR FTS IN ADA OFFICE	36.65
02-07	1180038134	GSA, OAD, FINANCE DIVISION	01/18/80	EXCLUSIVE EQUIP. FOR FTS IN MCALESTER OFFICE	33.05
02-07	1180038133	GSA, OAD, FINANCE DIVISION	01/18/80	EXCLUSIVE EQUIP. COMMON DIST. CHG. FOR FTS IN ADA OFFICE	36.65
02-07	1180038131	GSA, OAD, FINANCE DIVISION	01/18/80	EXCLUSIVE EQUIP., COMMON DIST. CHG. FOR FTS IN DUNCAN OFFICE	34.95
02-07	1180038128	SOUTHWESTERN BELL	12/09/79–01/08/80	SERVICE, LONG DISTANCE, AND DIRECTORY ADVERTISING FOR PHONE IN ADA OFFICE	179.97
02-07	1180038130	GSA, OAD, FINANCE DIVISION	12/18/79	FTS IN MCALESTER OFFICE EXCLUSIVE EQUIP.	33.05
02-07	1180038129	GSA, OAD, FINANCE DIVISION	12/18/79	FTS PHONE IN DUNCAN OFFICE EXCLUSIVE EQUIP. & COMMON DISTRIBUTABLE CHARGE	34.95
03-06	1180066124	S.W. BELL TELEPHONE CO.	02/09/80–03/08/80	SVC EQUIPMENT AND DIRECTORY LISTING AND LONG DISTANCE FOR ADA DISTRICT OFFICE	229.85
03-06	1180066123	GSA, OAD, FINANCE DIVISION	02/18/80	EXCLUSIVE EQUIPMENT AND COMM DIST. FTS DUNCAN DISTRICT OFFICE	34.95
03-06	1180066121	GSA, OAD, FINANCE DIVISION	02/18/80	COMM DISTRIBUTABLE AND EXCLUSIVE EQUIP. FOR FTS IN ADA DISTRICT OFFICE	36.81
03-06	1180066120	GSA, OAD, FINANCE DIVISION	02/18/80	EXCLUSIVE EQUIPMENT FOR FTS IN MCALESTER DISTRICT OFFICE	33.05
03-06	1180066075	SOUTHWESTERN BELL	02/03/80–03/02/80	SERVICE, EQUIPMENT, LONG DISTANCE FOR TELEPHONE IN DUNCAN DISTRICT OFFICE	50.91
03-07	1180067047	SOUTHWESTERN BELL	01/29/80–02/28/80	SERVICE, EQUIPMENT AND LONG DISTANCE FOR MCALESTER DISTRICT OFFICE TELE	43.14
03-10	1180070049	SOUTHWESTERN BELL	12/03/79–01/02/80	SERVICE, EQUIP, LONG DISTANCE FOR DUNCAN DISTRICT OFFICE	51.17
02-09	2180039001	WESTERN UNION TELEGRAPH COMPANY	10/18/79–10/19/79	MESSAGE SERVICES FOR THE MONTH OF OCTOBER FOR OFFICIAL BUSINESS	74.20

03-07	2180067004	WESTERN UNION TELEGRAPH COMPANY	01/04/80-01/31/80	TOTAL SERVICES BILLED FOR JANUARY	25.87
01-23	2280023451	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	185.41
01-30	2280030277	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	185.50
02-06	2280037017	C & P TELEPHONE	12/31/79	TOTAL TOLL CHARGES FOR OFCL CALLS BILLED - DC OFFICE	125.64
02-07	2280038041	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE OFFICIAL PHONE CALLS	337.24
02-09	2280039017	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES FOR OFC'L CALLS FOR MONTH OF OCTOBER	160.82
03-06	2280066040	C & P TELEPHONE	01/01/80-01/31/80	TOTAL OFFICIAL TOLL CHARGES FOR JANUARY	313.08
03-11	2280071439	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	185.64
02-07	1280038080	WES WATKINS	01/25/80-01/27/80	ROUND TRIP AIR FARE FOR OFFICIAL TRIP TO 3RD DISTRICT OKLA. ADA	345.00
02-09	1280039034	WES WATKINS	01/08/80-01/11/80	R/T TICKET FROM 3RD DISTRICT OKLAHOMA ADA WITH STOP IN DETROIT ALL ON OFFICIAL BUSIESS	393.00
02-09	1280039033	WES WATKINS	01/21/80	1 WAY TRIP TO WASH, DC FROM 3RD DIST ADA & OKLAHOMA CITY TO START THE 2ND SESSION OF CONG.	170.00
02-09	1280039031	WES WATKINS	11/29/79-12/03/79	R/T AIRFARE FOR TRIP TO AUSTIN & 3RD DISTRICT OKLAHOMA ON OFFICIAL BUSINESS	413.00
03-06	1280066117	WES WATKINS	02/13/80-02/18/80	R/T TICKET TO 3RD DISTRICT ADA OKLA. FOR OFFICIAL DISTRICT WORK PERIOD - COACH FARE	340.00
03-18	1280078053	WES WATKINS	02/27/80-03/03/80	R/T TICKET TO 3RD DISTRICT ADA, OKLAHOMA ON OFFICIAL BUSINESS	344.00
03-20	1280079034	WES WATKINS	01/31/80-02/03/80	ROUNDTRIP TICKET FOR MEMBER ON OFFICIAL TRIP TO 3RD DIST. ADA, OKLA	340.00
03-20	1280079033	WES WATKINS	02/07/80-02/11/80	ROUNDTRIP TICKET FOR MEMBER ON OFFICIAL TRIP TO 3RD DIST. ADA, OKLA	340.00
02-06	1380037042	LEROY W JACKSON	01/11/80-01/16/80	R/T AIR FARE TO OKLAHOMA 3RD DISTRICT ADA ON OFFICIAL BUSS AT REQUEST OF MEMBER	345.00
02-12	1380043021	FRANK G TSUTRAS	01/13/80-01/15/80	R/T AIR FARE FOR TRIP TO 3RD DISTRICT ADA, OK ON OFC'L BUSINESS AT REQUEST OF M'BER	350.00
03-17	1380077007	LYNDAL WHITWORTH	02/24/80-03/01/80	AIRLINE TICKET, OKLAHOMA CITY TO WASH, DC ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	340.00
02-06	1480037021	HAZELTINE CORPORATION	01/01/80-01/31/80	RENTAL FOR COUPLER AND H1200	85.00
02-06	1480037020	HAZELTINE CORPORATION	12/01/79-12/31/79	RENTAL FOR COUPLER AND H1200	85.00
03-06	1480066029	HAZELTINE CORPORATION	01/21/80-01/31/80	FREIGHT CHARGE ON H 1510	25.49
03-06	1480066028	HAZELTINE CORPORATION	02/01/80-02/29/80	RENTAL ON H 1510	60.00
03-18	1480078047	HAZELTINE CORPORATION	03/01/80-03/31/80	RENTAL ON H 1510	60.00
01-31	2080032392	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		246.38
02-29	2080061443	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		419.82
03-31	2080092242	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		490.47
				TOTAL	**26,819.23**

OFFICE OF HON. HENRY A WAXMAN

OFFICIAL EXPENSES

01-31	0280032315	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		941.77
02-29	0280060389	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		941.77
03-31	0280092219	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		941.77
02-07	0680038020	DAVID R RAMAGE	12/21/79	160,000 CONSUMER BULLETINS	1,120.00
02-09	0680039007	DAVID R RAMAGE	12/28/79	CHESHIRE LABELS ON BULLETINS	570.00
02-29	0680060011	BELOW, TOBE & ASSOC	12/01/79	LABELS FOR MAILING	260.00
03-06	0680066007	DAVID R RAMAGE	02/25/80	INSERT FOR NEWSLETTER #2989	1,153.95
03-12	0680072017	J & M ADVERTISING	02/11/80	TYPESETTING	347.50
03-14	0680074028	DAVID R RAMAGE	02/28/80	NEWSLETTERS	2,118.20
01-30	0980029565	L B L DEVELOPEMENT COMPANY	01/01/80-01/30/80	RENT 8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,500.00
02-28	0980058563	L B L DEVELOPEMENT COMPANY	02/01/80	RENT 8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,500.00
03-26	0980085563	L B L DEVELOPEMENT COMPANY	03/01/80-03/30/80	RENT 8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,500.00
01-07	1080007349	DISTRICT DELIVERY SERVICE	01/01/79-03/31/79	WASHINGTON POST AND NEW YORK TIMES	97.32
01-08	1080008070	DAVID R RAMAGE	12/10/79	HAND LABELING ENVELOPES	66.45
01-08	1080008068	DAVID R RAMAGE	12/06/79	IMPRINT CALENDAR ENVELOPES	190.00
01-08	1080008066	DAVID R RAMAGE	12/23/79	IMPRINTING SMALL CALENDARS	660.00
01-08	1080008063	DAVID R RAMAGE	12/05/79	STAFF CALLING CARDS	12.00
01-21	1080019164	THE NEW REPUBLIC	12/01/79-12/31/80	YEARLY SUBSCRIPTION 48 ISSUES	24.00
01-21	1080019155	CONSUMER REPORTS	12/01/79-12/01/80	YEARLY SUBSCRIPTION	12.00
01-21	1080019173	HENRY A WAXMAN	12/04/79-12/18/79	ONE-THIRD TOTAL COST OF CAR RENTAL WHILE IN 24TH DISTRICT, LOS ANGELES, CA (FOR OFC'L USE)	97.00
01-21	1080019168	FEDERAL EXPRESS CORP	12/11/79	EXPRESS MAILING TO DISTRICT OFFICE LOS ANGELES	80.84
01-21	1080019158	THE WALL STREET JOURNAL	01/01/79-01/01/80	YEARLY SUBSCRIPTION	55.00
02-07	1080038265	DEMOCRATIC STUDY GROUP	01/01/80-12/30/80	1980 RESEARCH SERVICES; 1980 MEMBERSHIP DUES	550.00
02-07	1080038258	FEDERAL EXPRESS CORP.	01/08/80	EXPRESS MAILING TO DISTRICT OFFICE	23.45

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HENRY A WAXMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-07	1080038269	CALIFORNIA JOURNAL PRESS	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 1-1-81	18.00
02-07	1080038267	NATIONAL CONTROL STATION, INC	01/01/80	ALARM SYSTEM	17.50
02-07	1080038263	CONSUMER REPORTS	01/02/80	ONE YEAR SUBSCRIPTION 11-1-79 TO 11-1-80	12.00
02-07	1080038260	JERUSALEM POST	01/14/79	FRONT PAGE ISRAEL (BOOK)	19.95
02-07	1080038256	FRASER BARRON ASSOCIATES	01/02/80	12 ISSUES OF GOVERNMENT AND THE ARTS 1-1-80 TO 12-31-80	25.00
02-07	1080038245	DISTRICT DELIVERY SERVICE	01/02/80	WASHINGTON POST & NEW YORK TIMES FOR WASHINGTON OFFICE 1-1-8/ TO 3-31-80	97.32
02-07	1080038241	THE WALL STREET JOURNAL	01/02/80	ONE YEAR SUBSCRIPTION FOR OFFICE USE 1-1-80 TO 12-31-80	55.00
02-09	1080039545	BURT MARGOLIN	01/20/80–01/25/80	CAR RENTAL WHILE IN LOS ANGELES 24TH DISTRICT CA	81.71
02-09	1080039546	BURT MARGOLIN	01/01/80	CAR RENTAL WHILE IN LOS ANGELES 24TH DISTRICT CA	45.27
02-14	1080045034	MCPL	01/03/80–12/31/80	MCPL ANNUAL DUES	75.00
02-14	1080045032	NATIONAL ALARM CORPORATION	02/01/80	MONTHLY CHARGE	17.50
02-14	1080045027	HARMAN PRESS	01/10/80	REPRINT CONGRESSIONAL RECORD	25.75
02-14	1080045026	U S NEWS & WORLD REPORT	01/07/80	ONE YEAR SUBSCRIPTION	26.00
02-15	1080046053	HENRY A WAXMAN	01/15/80	ONE DAY CAR RENTAL WHILE VISITING SALK INS-SAN DIEGO- SPEECH & TOUR- BRIEFING OF RES FAC	32.51
02-15	1080046048	HENRY A WAXMAN	01/02/80–01/03/80	HERTZ RENTAL CAR	32.74
02-15	1080046047	HENRY A WAXMAN	01/15/80–01/19/80	HERTZ CAR RENTAL WHILE IN 24TH DISTRICT	122.98
02-28	1080059095	NORAH P LUCEY	02/12/80	REIMBURSEMENT FOR PURCHASE OF FRAMES FROM CONGRESSIONAL PHOTO FOR CONG RECORD REPRINTS	3.98
02-28	1080059114	BURT MARGOLIN	12/11/79–12/14/79	HOTEL BILL IN LOS ANGELES	77.40
02-28	1080059111	BURT MARGOLIN	01/01/80	HOTEL BILL IN LOS ANGELES	43.00
02-28	1080059108	BURT MARGOLIN	12/12/79–12/21/79	SIX DAYS CAR RENTAL WHILE IN LOS ANGELES	200.00
02-28	1080059104	BURT MARGOLIN	12/07/79	EXCESS BAGGAGE TO LOS ANGELES (OFFICE SUPPLIES FOR DISTRICT OFFICE)	12.00
02-29	1080060180	DAVID R RAMAGE	02/08/80	CONGRESSIONAL RECORD REPRINT	13.75
02-29	1080060178	J & M ADVERTISING	02/11/80	TYPESETTING	282.50
02-29	1080060173	ISRAEL TODAY	02/29/80	YEAR'S SUBSCRIPTION 3-1-80 3-1-81	9.50
02-29	1080060171	THE BARON REPORT	02/29/80	YEAR'S SUBSCRIPTION 3-1-80 3-1-81	48.00
03-06	1080066382	AMNESTY INTERNATIONAL USA	02/19/80	2 - 1979 ANNUAL REPORTS AND POSTAGE	9.89
03-06	1080066380	NEWSWEEK MAGAZINE	02/18/80–02/18/81	ONE YEAR SUBSCRIPTION	12.99
03-06	1080066372	MIDDLE EAST POLICY SURVEY	02/26/80–02/28/81	ONE YEAR SUBSCRIPTION	98.00
03-06	1080066121	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
03-06	1080066115	NATIONAL GEOGRAPHIC SOCIETY	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION	11.00
03-12	1080072228	GSA, OAD, FINANCE DIVISION	02/18/80	PURCHASE SELF-SERVICE STORE SUPPLIES	76.62
03-12	1080072226	NATIONAL ALARM CORPORATION	03/01/80	ALARM SYSTEM BILL	17.50
03-17	1080077107	DAVID R RAMAGE	03/04/80	MEMO SHEETS	40.95
03-17	1080077106	CONGRESSIONAL QUARTERLY INC	02/11/80	BINDERS	23.50
03-20	1080079139	BURT MARGOLIN	02/29/80–03/03/80	CAR RENTAL WHILE IN 24TH DISTRICT-CALIFORNIA	87.56
03-26	1080086255	DAVID R RAMAGE	03/13/80	CALLING CARDS FOR HENRY A. WAXMAN	54.27
03-26	1080086254	DR. MARTIN K. KAGNOFF	03/17/80	REIMBURSEMENT FOR PURCHASE OF TYPEWRITER RIBBON	3.29
03-26	1080086252	LYNELLE JOLLEY	03/10/80	PICTURES FOR THE OFFICE ROLL, DEVELOPED AND CONTACT SHEET (REIMBURSEMENT)	5.00
03-31	1080091191	HELEN SIEGEL	03/17/80	ATTENDED 4 MTGS FOR CONG A TOTAL OF 60 MILES AT .20/MI – $12, PARKING	20.30
01-07	1180007090	GSA, OAD, FINANCE DIVISION	11/30/79	FTS INTERCITY SERVICE	8.00
01-21	1180019040	GSA, OAD, FINANCE DIVISION	12/31/79	FTS INTERCITY SERVICE	9.00
02-07	1180038073	ANN'S ANSWER ALL	01/02/80	DISTRICT OFFICE ANSWERING SERVICE 1-1-80 TO 1-31-81	34.35
02-07	1180038072	GSA, OAD, FINANCE DIVISION	12/18/79	FTS PHONE BILL	28.65
02-07	1180038071	PACIFIC TELEPHONE	12/14/79	DISTRICT PHONE BILL	218.04
02-14	1180045005	PACIFIC TELEPHONE	01/16/80	MONTHLY PHONE CHARGE DISTRICT OFFICE	25.54
02-14	1180045004	PACIFIC TELEPHONE	01/14/80	MONTHLY PHONE CHARGE - DISTRICT OFFICE	198.11

02-29	1180060047	GSA, OAD, FINANCE DIVISION	01/18/80	PHONE BILL	28.65
02-29	1180060046	ANN'S ANSWER ALL	02/01/80	MONTHLY CHARGE & ANSWERING SERVICE	35.35
02-29	1180060034	PACIFIC TELEPHONE	12/16/79	DISTRICT PHONE SERVICE	31.87
03-12	1180072063	GSA, OAD, FINANCE DIVISION	02/18/80	PHONE BILL - DISTRICT OFFICE	28.65
03-12	1180072062	ANN'S ANSWER ALL	03/01/80	MONTHLY BILL ANSWERING SERVICE	35.20
03-31	1180091048	PACIFIC TELEPHONE	02/16/80	DISTRICT OFFICE PHONES	24.83
03-31	1180091047	PACIFIC TELEPHONE	02/14/80	DISTRICT OFFICE PHONES	194.06
01-08	2180008001	WESTERN UNION TELEGRAPH COMPANY	12/15/79	MONTHLY BILL - TELEGRAPH SERVICES	14.94
01-21	2180019009	WESTERN UNION TELEGRAPH COMPANY	12/31/79	MONTHLY MESSAGE SERVICE	25.99
02-29	2180060004	WESTERN UNION TELEGRAPH COMPANY	01/31/80	MONTHLY MESSAGE SERVICE	38.50
03-14	2180074029	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAPH SERVICES FOR FEBRUARY	37.36
01-08	2280008007	C & P TELEPHONE	11/30/79	TOTAL CHARGES FOR MONTH OF NOVEMBER FOR WASHINGTON OFFICE	690.53
01-23	2280023408	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	290.01
01-30	2280030279	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	260.11
02-07	2280038017	C & P TELEPHONE	12/31/79	DECEMBER WASHINGTON TOLL CHARGES	769.95
02-09	2280039012	C&P TELEPHONE COMPANY	01/14/80–02/13/80	MONTHLY SERVICE FOR BELL BOY	24.00
02-09	2280039011	C&P TELEPHONE COMPANY	11/30/79–01/13/80	MONTHLY SERVICE FOR BELL BOY	34.40
02-29	2280060023	C & P TELEPHONE	01/01/80–01/31/80	MONTHLY CHARGES	742.64
03-11	2280071440	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	260.27
02-15	1280046008	HENRY A WAXMAN	01/13/80–01/19/80	ROUNDTRIP AIRFARE TO LOS ANGELES	764.00
03-26	1280086060	HENRY A WAXMAN	03/12/80–03/16/80	R/T AIRFARE - BALT-LAX-WASH	628.00
02-09	1380039048	BURT MARGOLIN	01/10/80	RETURN TICKET FROM LOS ANGELES TO WASHINGTON	257.00
02-09	1380039047	BURT MARGOLIN	01/14/80	ONE WAY TICKET - WASH - LOS ANGELES 24TH DISTRICT, CA	306.00
02-29	1380060018	BURT MARGOLIN	01/25/80	ONE WAY TICKET - LOS ANGELES TO WASHINGTON	306.00
02-29	1380060017	BURT MARGOLIN	01/26/80	CAB FARE FROM NATIONAL AIRPORT	9.25
02-29	1380060016	BURT MARGOLIN	01/11/80	CAB FARE RETURN FROM AIRPORT	9.50
03-14	1380074012	BURT MARGOLIN	03/03/80	CAB FARE FROM DULLES	28.00
03-14	1380074011	BURT MARGOLIN	02/29/80–03/03/80	ROUND-TRIP AIRFARE WASH-LA-WASH	612.00
02-05	1580036009	POSTMASTER	01/02/80	5,000 15¢ COMMEMORATIVE	950.00
01-02	2080054284	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		127.84
01-02	2080033389	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	1,780.33
01-31	2080056179	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(127.84)
01-31	2080032316	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		255.93
02-29	2080061350	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		45.82
03-31	2080092320	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		64.31
				TOTAL	**26,748.39**

OFFICE OF HON. JAMES WEAVER

OFFICIAL EXPENSES

01-31	0280032322	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		422.35
02-29	0280060393	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		326.35
03-31	0280092222	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		242.35
01-07	0680007015	DAVID R RAMAGE	11/27/79	256,900 NEWSLETTERS #1119	3,790.20
01-17	0680017004	DAVID R RAMAGE	12/19/79	SCHEDULE CARDS	1,931.20
01-17	0680017003	DAVID R RAMAGE	12/10/79–12/26/79	NEWSLETTERS	760.20
01-25	0680025003	DAVID R RAMAGE	01/15/80	30,650 CHESHIRE LABELS ON NEWSLETTERS	140.25
03-31	0680091012	DAVID R RAMAGE	03/14/80	NEWSLETTERS	4,218.40
02-25	0980054385	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT MEDFORD OR	476.00
02-25	0980054384	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT EUGENE OR	3,632.00
01-07	1080007357	NANCY DIZNEY	12/11/79	A DAY'S TRAINING FOR 7 PEOPLE AT STATE VOC. REHAB. & SOC. SEC. DEPT. MILEAGE: 120 MI AT .17	20.40
01-07	1080007356	JAMES WEAVER	09/24/79	REIMBURSEMENT FOR COSTS INCURRED FOR BREAKFAST MEETING WITH CONSTITUENT RE: HERBICIDES	12.75
01-07	1080007353	DAVID R RAMAGE	11/27/79	BUSINESS CARDS -- 250	15.00
01-16	1080016114	COQUILLE VALLEY SENTINEL	01/02/80	ONE YEAR SUBSCRIPTION FOR EUGENE DISTRICT OFFICE 1-1-80 TO 12-31-80	9.00
01-16	1080016111	PETER SAGE	11/30/79	CHG FOR ROGUE ROOM & COFFEE; AT MEDFORD HOTEL; WEAVER'S MEDFORD PRESS CONF	3.50
01-16	1080016110	PETER SAGE	12/10/79	MET WITH FAIR SHARE GROUP ON ASHLAND ELECTRIC RATES; MILEAGE 31 MI AT .17	5.27

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES WEAVER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-16	1080016108	PETER SAGE	11/30/79	TRANSPORTED MR. WEAVER FOR PRESS CONFERENCE ON IRAN; 440 MI AT .17	74.80
01-16	1080016106	XEROX CORPORATION	10/01/79–10/30/79	NET BILLABLE COPIES	.95
01-16	1080016105	DAVID R RAMAGE	11/28/79–11/29/79	LETTERS	25.45
01-16	1080016099	SANDRA SCHALLER	12/13/79–12/14/79	TVL TO MEDFORD, OR OFFICE TO HELP SET UP OFC BUDGETS FOR 1980 ALLOWANCE 360 MI AT .17	61.20
01-16	1080016096	OREGONIAN	01/02/80	ONE YEAR SUBSCRIPTION FOR EUGENE DISTRICT OFFICE AT $5.50/MO 1-1-80/12-31-80	66.00
01-16	1080016094	THE SUN TRIBUNE	01/02/80	ONE YEAR SUBSCRIPTION FOR EUGENE DISTRICT OFFICE AT $7.00 1-1-80 TO 12-31-80	7.00
01-18	1080018029	CCCO	01/04/80	REGISTRATION FOR CONFERENCE ON TRAINING IN MILITARY LAW & COUNSELING FOR P. DEFAZIO	5.00
01-18	1080018115	DEMOCRATIC STUDY GROUP	01/02/80	1980 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES 1-1-80 TO 12-31-80	500.00
01-18	1080018112	DEMOCRATIC STUDY GROUP	01/02/80	1980 DUES, DEMOCRATIC STUDY GROUP 1-1-80 TO 12-31-80	50.00
01-18	1080018026	MYRTLE POINT HERALD	01/02/80	ONE YEAR SUBSCRIPTION FOR EUGENE DISTRICT OFFICE FROM 1-1-80 TO 12-31-80	10.25
01-18	1080018024	DAVID R RAMAGE	12/03/79–12/18/79	CALLING CARDS; LETTERS	25.10
01-18	1080018023	WESTERN WORLD	01/02/80	ONE YEAR SUBSCRIPTION FOR EUGENE DISTRICT OFFICE FROM 1-1-80TO 12-31-80	9.50
01-21	1080021174	THE DRAIN ENTERPRISE	01/02/80	ONE YEAR SUBSCRIPTION FOR EUGENE DISTRICT OFFICE 1-1-80 12-31-80	5.50
01-21	1080021173	QUIK PRINT	12/31/79	600 OFFSET PRINTING FOR 1 PG STATEMENT TO DISTRIBUTE TO FISHERMEN REGARDING LEGIS. HR 5946	12.45
01-21	1080021170	DON MEYERS	05/04/79	COPIES OF PLEADINGS IN DISPUTE WITH UMPQUA WATER DISTRICT	20.50
01-21	1080021169	COOS BAY LIBRARY CULTURAL CENTER	12/12/79	RENTAL OF AUDITORIUM FOR MEETING WITH CONSTITUENTS	25.00
01-25	1080025137	MAIL TRIBUNE	01/20/80–01/20/81	ONE YEAR SUBSCRIPTION FOR EUGENE DISTRICT OFFICE	58.00
01-25	1080025123	PETER DEFAZIO	01/17/80	TRANSPORT MR. WEAVER FROM DULLES AIRPORT TO DC OFFICE MILEAGE: 62 AT 17¢	10.54
01-25	1080025122	BUREAU OF ENGRAVING & PRTG.	01/17/80	6 COPIES OF U.S. SEAL AT 80¢	4.80
01-25	1080025119	PETER DEFAZIO	01/14/80	REIMBURSAL FOR PURCHASE OF BOOK CONG. PROCEDURES & POLICY PROCESS	5.78
01-25	1080025139	SANDRA SCHALLER	01/03/80	ATTENDANCE AT A MEETING OF FISHERMEN IN DISTRICT TO DISCUSS WEAVER LEGIS. 232 MI AT 17¢	39.44
01-25	1080025133	SAVIN BUSINESS MACHINES CORP	11/30/79–12/21/79	NET BILLABLE COPIES	1.88
01-25	1080025130	PORT ORFORD PRESS	01/02/80	ONE YEAR SUBSCRIPTION FOR EUGENE DISTRICT OFFICE 1-1-80 TO 12-31-80	7.00
01-25	1080025128	CANYON CREEK CURRENT	01/02/80	ONE YEAR SUBSCRIPTION FOR EUGENE DISTRICT OFFICE 1-1-80 TO 12-31-80	6.00
02-05	1080036564	JAMES WEAVER	01/04/80	ROOM WHILE IN MEDFORD ON CONGRESSIONAL BUSINESS	26.25
02-05	1080036547	THE WORLD	01/29/80–01/28/81	ONE YEAR SUBSCRIPTION FOR EUGENE OFFICE	45.00
02-05	1080036545	SPRINGFIELD NEWS	02/01/80–01/31/81	ONE YEAR SUBSCRIPTION FOR EUGENE OFFICE	17.95
02-05	1080036471	JIM RUSSELL	01/09/80–01/10/80	TVL WITH MR. WEAVER TO TOWN MEETINGS, VETS MEETINGS & CONSTI MEETINGS 518 MI .15	77.70
02-05	1080036467	DAVID FIDANQUE	01/16/80	SENT WEAVER COLUMN FOR ALL COST FISHERMEN NEWSLETTER BY GREYHOUND TO EDITOR - HILLSBORO, OR	2.15
02-05	1080036238	MARK REIS	01/17/80	GROUND TRANSPORTATION FROM SEATTLE AIRPORT TO SEATTLE	3.00
02-05	1080036233	MARK REIS	01/17/80	AIFARE FROM PORTLAND, OREGON TO SEATTLE, WASHINGTON TO MEET WITH CONSTITUENTS	32.00
02-05	1080036231	MARK REIS	01/17/80	BUS FROM PORTLAND TO AIRPORT	2.75
02-05	1080036228	MARK REIS	01/17/80	AIRFARE FROM SEATTLE, WASHINGTON TO EUGENE, OREGON TO MEET W/ CONSTITUENTS	61.00
02-05	1080036225	MARK REIS	01/15/80	BUS FROM BELLINGHAM, WASHINGTON TO SEATTLE, WASHINGTON TO MEET W CONST.	6.05
02-05	1080036188	JAMES WEAVER	01/17/80	BREAKFAST IN PORTLAND WHILE THERE TO CATCH PLANE	2.00
02-05	1080036185	JAMES WEAVER	01/16/80	DINNER IN PORTLAND WHILE THERE TO CATCH PLANE	5.00
02-05	1080036184	JAMES WEAVER	01/16/80	ROOM IN PORTLAND TO CATCH PLANE	44.52
02-05	1080036181	JAMES WEAVER	01/08/80	BREAKFAST IN ROSEBURG	2.50
02-05	1080036180	JAMES WEAVER	01/08/80	ROOM WHILE IN ROSEBURG, OREGON ON CONGRESSIONAL BUSINESS	19.50
02-05	1080036480	JIM RUSSELL	10/16/79–10/19/79	MET W/VET REPS FROM ST, FED, CO, SVC ORG TO DISCUSS PROBLEM 380 MI AT .10 LODGING	97.95
02-05	1080036476	JIM RUSSELL	10/31/79	SBA/VETS BEGINNING WORKSHOP IN PORTLAND: 225 MI AT .10	22.50
02-05	1080036465	JAMES WEAVER	12/06/79	BREAKFAST MEETING WITH DOUG SCOTT RE: OREGON WILDERNESS BILL	9.70
02-05	1080036457	THE MAIL	01/02/80	ONE YEAR SUBSCRIPTION FOR EUGENE DISTRICT OFFICE 1-1-80 12-31-80	7.50
02-05	1080036453	QUIK PRINT	12/31/79	OFFSET PRINTING: 3000 8 1/2 X 11	47.35
02-06	1080037514	JAMES WEAVER	01/04/80–01/08/80	MEALS IN MEDFORD (BREAKFAST) & GROCERIES IN COOS BAY WHILE IN DISTRICT	5.00
02-06	1080037230	DAVID FIDANQUE	01/03/80–01/04/80	DROVE TO MEDFORD FOR MEETINGS; DROVE MR. WEAVER BACK TO EUGENE 360 MI AT .17	61.20

02-06	1080037224	JAMES WEAVER	01/09/80	DINNER IN CENTRAL POINT, OR	15.00
02-06	1080037223	JAMES WEAVER	01/08/80	DINNER WITH 2 STAFF MEMBERS ON TRAVEL STATUS & OTHERS - JOE RUTLEDGE & CINDY WOOTEN	31.07
02-06	1080037221	JAMES WEAVER	01/11/80	DINNER WITH DISTRICT OFFICE VOLUNTEER INTERNS & OTHERS WHILE DISCUSSING OFC'L BUSS	36.83
02-06	1080037228	PACIFIC FISHING	01/02/80	ONE YEAR SUBSCRIPTION FOR EUGENE DISTRICT OFFICE 1-1-80 TO 12-31-80	15.00
02-09	1080039563	PETER SAGE	01/21/80	MEDFORD TO ASHLAND TO MEDFORD FOR NADER/NW ENERGY MEETING; 31 MILES AT 15¢	4.65
02-09	1080039560	PETER SAGE	01/09/80	MEDFORD TO GRANTS PASS TO ASHLAND TO MEDFORD FOR TOWN MEETING; 110 MI AT 15¢	16.50
02-09	1080039557	PETER SAGE	12/27/79	MEDFORD TO WHITE CITY TO EAGLE POINT & RETURN, TO MEET CONST. AT POST OFFICE 36 MI AT 15¢	5.40
02-09	1080039554	PETER SAGE	12/18/79	MEDFORD TO ASHLAND & RETURN, CREDIT UNION PROBLEM; MILEAGE 31 MI AT 15¢	4.65
02-12	1080043542	JOSEPH R RUTLEDGE	01/29/80	CASH PAID TO CENTRAL DLVY SVC FOR MESSENGER SERVICE TO AMERICAN STUDENT ASSOC.	5.60
02-12	1080043539	PETER SAGE	01/14/80	MEDFORD TO EUGENE/CANYONVILLE & RETURN TO COORDINATE BUDGET 360 MI AT .15 .	54.00
02-12	1080043535	PETER SAGE	01/09/80	RENT FOR WOMEN'S CITY CLUB ROOM FOR WEAVER TOWN MEETING	12.00
02-12	1080043532	PETER SAGE	01/22/80	MEDFORD TO APPLEGATE DAM & RETURN 80 MI AT .15	12.00
02-12	1080078395	THE CRESWELL CHRONICLE	01/02/80	ONE YEAR SUBSCRIPTION FOR EUGENE OFFICE 1-1-80 TO 12-31-80	7.00
02-15	1080046084	WILLAMETTE VALLEY OBSERVER	02/01/80–12/31/80	ONE YEAR SUBSCRIPTION FOR EUGENE OFFICE	9.17
02-15	1080046083	JOSEPH R RUTLEDGE	01/03/80–01/09/80	2/3 OF THE COST OF RENTAL CAR FOR OFFICIAL BUSINESS	156.27
02-15	1080046081	JOSEPH R RUTLEDGE	01/06/80–01/20/80	FUEL 1980	95.20
02-15	1080046078	JOSEPH R RUTLEDGE	01/10/80–01/18/80	MEALS 1980 WHILE TRAVELING IN DISTRICT	37.84
02-15	1080046077	JOSEPH R RUTLEDGE	01/08/80–01/14/80	MOTEL EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.70
02-15	1080046074	CINDY WOOTEN	01/21/80–01/22/80	374 MI AT $.15 FOR ATTENDING MEETING OF FISHERMAN IN PORT ORFORD, OR	56.10
02-15	1080046073	JIM RUSSELL	01/22/80	158 MI AT $.15 FOR DRIVING TO SALEM TO DISCUSS CURRENT VETS PROBLEMS	23.70
02-15	1080046072	JOSEPH R RUTLEDGE	02/06/80	CASH PAYMENT FOR CENTRAL DELIVERY SERVICE CHARGE	7.20
02-15	1080046071	OREGONIAN	02/07/80–08/07/80	6 MOS. SUBSCRIPTION (DAILY & SUNDAY) FOR WASHINGTON OFFICE	54.50
02-15	1080046079	JOSEPH R RUTLEDGE	12/11/79–12/21/79	FUEL 1979	60.90
02-15	1080046076	JOSEPH R RUTLEDGE	12/18/79–01/02/80	MOTEL EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.45
02-15	1080046075	THE SIUSLAW NEWS	01/02/80	1 YEAR SUBSCRIPTION FOR EUGENE OFFICE 1-1-80 TO 12-31-80	10.00
02-29	1080060129	FEDERAL PERSONNEL GUIDE	02/19/80	COST PLUS FIRST CLASS MAILING FEE	2.65
02-29	1080060128	DAVID R RAMAGE	01/24/80	BUSINESS CARDS -- MARK REIS	16.50
02-29	1080060125	HOUSE RECORDING STUDIO	01/31/80	PLAYBACKS	6.00
02-29	1080060036	DON MEYERS	01/07/80–01/14/80	MILEAGE TO COTTAGE GROVE & RETURN: 70 MI @ .15 (TWO TRIPS)	10.50
02-29	1080060034	CINDY WOOTEN	01/21/80–01/22/80	LODGING AT THE NEPTUNE LODGE IN PORT ORFORD, OR WHILE ATNDG MTG OF FISHERMAN RE H.R. 59 46	15.00
02-29	1080060033	JAMES WEAVER	02/07/80	CAB FARE TO WASHINGTON HILTON FOR PRAYER BREAKFAST	4.50
02-29	1080060032	JAMES WEAVER	02/02/80	PARKING WHILE GIVING SPEECH TO AMERICAN STUDENT ASSOC. CONVENTION	2.40
03-07	1080067304	JOSEPH R RUTLEDGE	02/26/80	CAB FARE TO AND FROM LUNCHEON MEETING WITH CONSTITUENTS	8.65
03-14	1080074391	DAVID R RAMAGE	02/21/80	POSTERS AND COPIES	75.40
03-14	1080074389	JAMES WEAVER	02/15/80	CAB FARE TO AND FROM DEPT OF COMMERCE WITH 2 CONSTITUENTS FOR MEETING WITH THE SECRETARY	8.45
03-14	1080074386	MARK REIS	02/22/80	REGISTRATION FEES FOR REIS AND EACHUS TO ATTEND THE CONF. ON ENERGY FUTURE OF PNW IN PORT., OR	10.00
03-14	1080074384	JOSEPH R RUTLEDGE	02/15/80	FILM FOR PHOTOS OF SEC. OF COMMERCE KLUTZNICK	5.65
03-14	1080074382	JOSEPH R RUTLEDGE	02/21/80	CHARGE FOR ENVELOPES FOR OFFICE WITH POSTMASTER LINES	14.00
03-14	1080074381	JOSEPH R RUTLEDGE	02/26/80	OFFICIAL PHOTO PROOF SHEET	3.98
03-17	1080077046	STATE OF OREGON	02/14/80	1-C90 CASSETTE OF JOINT (SENATE) TRADE & ECONOMIC DEVELOPMENT COMM TAPE 37 SLIDE 1	6.57
03-17	1080077040	EUGENE REGISTER-GUARD	03/17/80	6 MOS SUBSCRIPTION FOR WASHINGTON OFFICE 3-30-80 TO 9-29-80	60.00
03-24	1080084121	THE POWER LINE	03/17/80–03/16/81	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
03-24	1080084120	MARK REIS	03/07/80	CAB FARE TO AND FROM A MEETING WITH REPRESENTATIVES OF PUBLIC UTILITIES	6.25
03-24	1080084118	DAVID R RAMAGE	03/06/80	DEAR COLLEAGUE #2782	16.00
03-24	1080084115	JIM RUSSELL	02/26/80	MET W/FED & STATE EMPLOYEES & VETS AT OSU TO DISCUSS EMPLOY, SBA, & VET MED PROBLEMS 127 M @ 15.	19.05
03-24	1080084112	SAVIN BUSINESS MACHINES CORP	01/30/80–02/29/80	NET BILLABLE COPIES	41.27
03-24	1080084108	JIM RUSSELL	02/15/80	VISITED NUTRITION SITE IN NO. BEND, & SOC SEC OFC & SENIOR CIT CNTR IN COOS BAY 264 MI AT .15	39.60
03-24	1080084102	THE WALL STREET JOURNAL	03/24/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 5-4-80/ 5-3-81	63.00
03-24	1080084100	JAMES WEAVER	03/06/80	LODGING IN MEDFORD, OREGON WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.30
03-24	1080084098	JAMES WEAVER	03/04/80	LUNCH AT SHERATON IN PORTLAND, OREGON WITH MEMBERS OF UAW- LSW	14.40
03-24	1080084095	PETER DEFAZIO	03/14/80	TWO PUBLICATIONS FROM THE BROOKINGS INSTITUTION RE: MILITARY	5.90
03-24	1080084094	QUIK PRINT	03/11/80	OFFSET PRINTING	54.60
03-24	1080084091	JAMES WEAVER	03/03/80–03/07/80	GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.70
03-24	1080084089	JAMES WEAVER	03/06/80	MEALS WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS: BREAKFAST $2.75, LUNCH $3.00	5.75
03-31	1080091199	DAVID R RAMAGE	03/14/80	DEAR COLLEAGUES RE: BATTLE OF WESTLANDS	15.50
01-17	1180017001	PACIFIC NORTHWEST BELL	12/08/79	EUGENE OFFICE CODE-A-PHONE	29.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMES WEAVER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	1180018005	GSA, OAD, FINANCE DIVISION	12/18/79	EUGENE OFFICE EQUIPMENT AND TOLL CHARGES	650.07
02-05	1180036052	GSA, OAD, FINANCE DIVISION	12/18/79	MEDFORD DISTRICT OFFICE EQUIPMENT AND TOLL CHARGES	112.21
02-06	1180037105	GSA, OAD, FINANCE DIVISION	01/18/80	EUGENE, OREGON OFFICE TOLL CHARGES -- DECEMBER	746.33
02-06	1180037103	PACIFIC NORTHWEST BELL	12/08/79–01/08/80	EUGENE CODE-A-PHONE	29.00
02-09	1180039117	GSA, OAD, FINANCE DIVISION	01/18/80	MEDFORD OFFICE TOLL CHARGES	111.45
03-07	1180067049	GSA, OAD, FINANCE DIVISION	02/18/80	TOLL CHARGES -- EUGENE OFFICE	784.69
03-07	1180067048	GSA, OAD, FINANCE DIVISION	02/18/80	TOLL CHARGES -- MEDFORD OFFICE	122.49
03-14	1180074112	PACIFIC NORTHWEST BELL	01/08/80	EUGENE CODE-A-PHONE	29.00
03-31	1180091051	GSA, OAD, FINANCE DIVISION	03/18/80	TOLL CHARGES FOR EUGENE DISTRICT OFFICE	703.13
03-31	1180091050	GSA, OAD, FINANCE DIVISION	03/18/80	TOLL CHARGES FOR MEDFORD DISTRICT OFFICE	131.96
02-29	2180060005	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	MESSAGE SERVICE	50.02
03-24	2180084004	WESTERN UNION TELEGRAPH COMPANY	02/26/80	MESSAGE SERVICES	18.60
01-23	2280023410	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	287.17
01-30	2280030281	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	191.38
02-06	2280037046	C & P TELEPHONE	12/01/79–12/31/79	DECEMBER TOLL CHARGES MINUS PERSONAL CALLS BY MR. WEAVER	8.36
02-06	2280037045	C & P TELEPHONE	11/01/79–11/30/79	NOVEMBER TOLL CHARGES MINUS PERSONAL CALLS BY MR. WEAVER	17.54
03-11	2280071441	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	281.56
02-05	1280036097	JAMES WEAVER	01/17/80	ONE WAY AIFARE - EUGENE TO WASHINGTON	370.00
02-05	1280036098	TERRIE O'BRIEN	12/21/79	TRANSPORTED MR WEAVER TO DULLES; 62 MI @ 17¢	10.54
02-05	1280036095	JAMES WEAVER	12/21/79	ONE WAY AIRFARE: WASH TO EUGENE	370.00
03-07	1280067048	JOSEPH R RUTLEDGE	02/28/80	TRANSPORTED MR. WEAVER TO DULLES: 62 MI AT .15	9.30
03-24	1280084020	JAMES WEAVER	03/08/80	ONE WAY AIRFARE FROM OREGON TO WASHINGTON, D.C.	386.00
03-24	1280084016	JAMES WEAVER	03/08/80	CAB FROM DULLES AIRPORT TO HOME	25.20
02-15	1380046001	JOSEPH R RUTLEDGE	01/20/80	RETURN AIRFARE FROM OREGON	321.00
01-17	1480017002	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1980	875.00
01-17	1480017003	CARTERFONE	12/01/79–12/31/79	EQUIPMENT RENTAL	89.00
01-21	1480021023	TRENDATA	01/01/80–01/31/80	EQUIPMENT LEASE, JANUARY 1980	200.85
02-05	1480036016	TERMINAL DATA CORPORATION	01/01/80–01/31/80	EQUIPMENT LEASE--JANUARY 1980	17.00
02-05	1480036015	TERMINAL DATA CORPORATION	12/11/79	EQUIPMENT LEASE, INSTALLATION AND DELIVERY--DEC 1979	50.97
02-15	1480046011	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR FEB. 1980	875.00
02-15	1480046010	CARTERFONE	01/01/80–01/31/80	EQUIPMENT RENTAL - JANUARY	89.00
02-29	1480060023	TERMINAL DATA CORPORATION	02/01/80	EQUIPMENT LEASE -- FEB.	17.00
02-29	1480060009	TRENDATA	02/01/80–02/29/80	EQUIPMENT LEASE -- FEB.	200.85
03-07	1480067019	TERMINAL DATA CORPORATION	02/27/80	24 HYTYPE II FILM RIBBONS AT $3.10 EA (RECYCLED & RETURNED)	74.40
03-17	1480077016	CARTERFONE	02/01/80–02/29/80	EQUIPMENT RENTAL	89.00
03-17	1480077015	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR MARCH	875.00
03-24	1480084014	TERMINAL DATA CORPORATION	03/01/80	EQUIPMENT LEASE FOR MARCH	17.00
03-24	1480084012	TRENDATA	03/01/80–03/31/80	EQUIPMENT LEASE, MARCH 1980	200.85
03-31	1480091031	CARTERFONE	03/01/80–03/31/80	EQUIPMENT RENTAL--MARCH	89.00
01-02	2080092439	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	309.80
01-02	2080061048	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	318.84
01-02	2080054258	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		6.13
01-02	2080033391	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	2,985.28
01-31	2080056188	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(6.13)
01-31	2080032364	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		104.35

02-29	2080061445	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		666.37
03-31	2080092455	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		(277.13)
				TOTAL	**32,765.66**

ADJUSTMENTS/REFUNDS

12-20	1080033019	DON MEYERS	11/29/79	REFUND DUE TO DUPLICATE PAYMENT	(44.20)
				TOTAL	**(44.20)**

OFFICE OF HON. THEODORE S WEISS

OFFICIAL EXPENSES

01-31	0280032326	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		625.00
02-29	0280060395	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		625.00
03-31	0280092225	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		625.00
01-11	0680011019	DAVID R RAMAGE	12/27/79	LABELS ON NEWSLETTERS	432.75
02-14	0680045001	DAVID R RAMAGE	01/22/80	PRINTING OF TOWN HALL CARDS	447.90
03-27	0680087010	CANTRELL/CUTTER PRINTING, INC.	03/07/80	CENSUS BROCHURE PRINTING	2,089.18
01-30	0980029566	REGENT ASSOCIATES	01/01/80-01/30/80	RENT 725 W. 181ST STREET NEW YORK NY 10033	165.00
01-30	0980029567	JEFF-LEW PROPERTIES INC.	01/01/80-01/30/80	RENT 490 WEST 238TH ST BRONX NY 10463	412.50
01-30	0980029568	NAT BEN REALTY COMPANY	01/01/80-01/30/80	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
02-28	0980058564	REGENT ASSOCIATES	02/01/80	RENT 725 W. 181ST STREET NEW YORK NY 10033	165.00
02-28	0980058565	JEFF-LEW PROPERTIES INC.	02/01/80	RENT 490 WEST 238TH ST BRONX NY 10463	412.50
02-28	0980058566	NAT BEN REALTY COMPANY	02/01/80	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
03-26	0980085564	REGENT ASSOCIATES	03/01/80-03/30/80	RENT 725 W. 181ST STREET NEW YORK NY 10033	165.00
03-26	0980085565	JEFF-LEW PROPERTIES INC.	03/01/80-03/30/80	RENT 490 WEST 238TH ST BRONX NY 10463	412.50
03-26	0980085566	NAT BEN REALTY COMPANY	03/01/80-03/30/80	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
01-08	1080008241	ELLEN WALLACH	10/01/79-12/07/79	LOCAL TRANSPORTATION	10.00
01-08	1080008240	ELLEN WALLACH	12/08/79	REPLACEMENT COFFEE POT	5.38
01-08	1080008239	ELLEN WALLACH	12/06/79	FILTERS FOR COFFEE MAKER	1.25
01-08	1080008237	ELLEN WALLACH	10/12/79	FILTERS FOR COFFEE MAKER	1.25
01-10	1080010204	TRACY MILLER	10/17/79-12/13/79	LOCAL TRANSPORTATION	11.00
01-10	1080010203	TRACY MILLER	10/20/79	CUPS FOR MEETING	3.43
01-10	1080010200	PAULA K WEISS	11/27/79	REFRESHMENTS FOR MEETINGS	12.20
01-10	1080010199	PAULA K WEISS	12/11/79	FILM	1.79
01-10	1080010195	PAULA K WEISS	12/04/79-12/26/79	LOCAL TRANSPORTATION BUS $29, TAXI $8.10	37.10
01-10	1080010192	NORMA HERMAN	11/06/79	PUBLICITY PHOTOGRAPHS FOR CONGRESSMAN WEISS	27.00
01-10	1080010190	NORMA HERMAN	10/20/79-12/26/79	TRANSPORTATION EXPENSES FOR DISTRICT OFFICE MEETINGS	23.50
01-10	1080010187	ROSE SIMON	12/01/79-12/18/79	TOLL RECEIPTS (7) H.H. PKWAY. AT $.50 ONE WAY (12/1-12/18)	3.50
01-10	1080010184	ROSE SIMON	12/01/79-12/20/79	TRAVEL BY PVT AUTO TO COMMUNITY & OFFICE RELATED MEETING 164 MI AT $.20/MI	32.80
01-10	1080010150	SORBUS, INC.	01/02/80	MINIMUM MONTHLY MAINTENANCE 1-1-80 TO 1-31-80	66.00
01-10	1080010147	MONROE BRENNER NEWSPAPERS	01/02/80	NEWSPAPER DELIVERY FOR DISTRICT OFFICE 12-28-79 TO 1-24-80	20.20
01-10	1080010145	XEROX CORPORATION	11/30/79	SERVICE FOR LDC IN DC FOR OCTOBER 1979	37.81
01-16	1080016145	CONSOLIDATED EDISON CO OF NEW YORK INC.	11/20/79-12/19/79	ELECTRIC SERVICE FOR 65TH ST.	98.11
01-17	1080017076	THE WALL STREET JOURNAL	01/17/80	SUBSCRIPTION FOR DC OFFICE 2-6-80 2-5-81	55.00
01-17	1080017074	FILTERED WATER SERVICE CORP	01/01/80	1ST QUARTER WATER COOLER RENTAL	22.50
01-17	1080017073	RIVERDALE PRESS	01/02/80	SUBSCRIPTION FOR DC OFFICE 1-1-80 12-31-80	8.00
01-17	1080017070	NORTHEAST-MIDWEST INSTITUTE	12/27/79	2 COPIES OF GUIDE TO FED. RESOURCES FOR ECON. DEV.	3.80
01-18	1080018117	CONSOLIDATED EDISON CO OF NEW YORK INC.	11/19/79-12/18/79	ELECTRIC SERVICE FOR 725 W. 181ST	13.00
01-21	1080021125	SONYA M. HOOVER	01/07/80	GRAPHICS FOR OPEN HOUSE (DISTRICT OFFICE) INVITATIONS	150.00
01-21	1080021123	JIM GOTTLIEB	01/01/80-12/31/80	1 YEAR SUBSCRIPTION FOR THE STAR	52.00
01-21	1080021126	ROBERT F FARABAUGH C/O NATBEN	10/01/79-11/30/79	CLEANING SERVICES FOR 2 MONTHS	40.00
01-24	1080024175	FILTERED WATER SERVICE CORP	11/05/79	5 BOTTLES WATER DELIVERED NOV 5, 1979	24.75
01-25	1080025237	CONGRESSIONAL CLEARING HOUSE	01/04/80-12/31/80	1980 DUES/MEMBERSHIP	225.00
01-31	1080031081	DEMOCRATIC STUDY GROUP	01/03/80-01/03/81	DSG RESEARCH SERVICES AND MEMBERSHIP DUES	550.00
02-05	1080036066	EMPIRE MESSENGER SERVICE	01/04/80	MESSENGER SERVICE	39.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THEODORE S WEISS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	1080036195	DAVID R RAMAGE	12/21/79	3 SETS OF CALLING CARDS	39.75
02-05	1080036193	GRAND TIER RESTAURANT	12/10/79	BREAKFAST MEETING TO DISCUSS ARTS LEGISLATION	162.80
02-06	1080037521	NORMA HERMAN	01/26/80	REFRESHMENTS FOR OFFICE OPEN HOUSE IN NY	23.00
02-06	1080037520	RALPH ANDREW	01/03/80–01/09/80	AUTO TRAVEL, 41 MILES AT .20 TAXI FARE $3.75, SUBWAY $2.50	14.45
02-06	1080037519	CONSOLIDATED EDISON CO OF NEW YORK INC.	12/18/79–01/17/80	SERVICE FOR 725 W. 181ST	18.35
02-06	1080037518	MONROE BRENNER NEWSPAPERS	01/25/80–02/21/80	NEWSPAPER DELIVERY FOR NY	20.20
02-06	1080037234	THE NEW YORK TIMES	01/15/80	AD SEEKING EMPLOYEE FOR DISTRICT OFFICE	23.25
02-06	1080037233	AMSTERDAM NEWS	01/19/80	AD SEEKING EMPLOYEE FIR DISTRICT OFFICE	10.50
02-06	1080037380	XEROX CORPORATION	08/31/79–12/05/79	XEROX OVERCHARGE FOR LDC AT DISTRICT OFFICE	164.11
02-07	1080038656	DAVID R RAMAGE	01/07/80	REPRINT - ARTS PROGRAM	15.00
02-07	1080038556	95TH NEW MEMBERS CAUCUS	02/01/80–12/31/80	1980 DUES	25.00
02-07	1080038273	RALPH ANDREW	01/09/80	KEY FOR 65TH ST. OFFICE	.75
02-07	1080038262	RALPH ANDREW	08/02/79–12/18/79	MISC. OFC EXPENSES (KEYS, SOAP DISH, CLEANING SUPPLIES, INDEX CARDS, CLIPS, BINDERS, FOLDERSETC.	27.12
02-07	1080038255	RALPH ANDREW	09/24/79	STAPLER FROM STANDARD OFFICE EQUIPMENT	13.99
02-07	1080038253	RALPH ANDREW	10/03/79–12/17/79	TOLLS PAID ON OFFICIAL BUSINESS TRIPS TO RIVERDALE	4.50
02-07	1080038251	RALPH ANDREW	11/16/79–11/20/79	2 PARKING FEES WHILE ON OFFICIAL BUSINESS	6.75
02-07	1080038248	RALPH ANDREW	11/19/79–12/03/79	3 TAXI FARES ON OFFICIAL BUSINESS	16.25
02-07	1080038244	RALPH ANDREW	10/30/79–12/21/79	SUBWAY & BUS TRAVEL ON OFFICIAL BUSINESS	18.50
02-07	1080038239	RALPH ANDREW	08/21/79–10/03/79	MISCELLANEOUS HARDWARE SUPPLIES BRACKETS: BOLTS, COUNTER SINK ETC.	19.66
02-07	1080038237	RALPH ANDREW	12/11/79	N104 CONDUCTOR CABLE FOR COMPUTER FROM ELECTRONIC INTERFACE ASSOCIATES	25.15
02-07	1080038234	RALPH ANDREW	10/14/79	TW BOOK FRAGMENT FROM PAPERBACKS PLUS	8.59
02-07	1080038231	RALPH ANDREW	09/26/79	FACT SHEET REPRINTS FROM PEOPLE'S COPY CENTER	6.00
02-07	1080038230	RALPH ANDREW	10/03/79	PLUG FUSES, PIPE & FLANGES FROM KORNBLAU SUPPLY FOR ELECTRICAL WORK IN RIVERDALE OFC.	15.07
02-11	1080042270	HEIGHTS-INWOOD	01/16/80	ADVERTISEMENT FOR OPEN HOUSE AT 181ST STREET OFFICE	26.88
02-11	1080040322	CONSOLIDATED EDISON CO OF NEW YORK INC.	12/19/79–01/18/80	SERVICE FOR 65TH STREET	97.62
02-11	1080040321	HEIGHTS-INWOOD	02/07/80–02/07/81	SUBSCRIPTION FOR DC OFFICE	5.00
02-11	1080040320	ELIZABETH BENEDICT	01/24/80–01/27/80	6 SUBWAY TRIPS $3.00 TAXI IN DC $2.50	5.50
02-11	1080040097	JIM GOTTLIEB	01/30/80	ROCK SALT FOR SIDEWALK IN FRONT OF OFFICE IN N.Y.	1.93
02-11	1080040095	JIM GOTTLIEB	01/25/80–01/30/80	STAFF OFFICIAL EXPS - 500 MI AUTO AT .20, TOLLS, TAXIS IN DISTRICT	131.30
02-11	1080040080	TED WEISS	01/01/80–12/31/80	NYS DELEGATION DUES	160.00
02-11	1080040074	MCPL	01/01/80–12/31/80	1980 DUES	75.00
02-11	1080040072	DAVID R RAMAGE	01/21/80	REPRINT - STOCK MARKET	46.05
02-11	1080040092	HELEN K MORIK	12/19/79	FOR SIDEWALK SNOW REMOVAL	5.00
02-11	1080040091	HELEN K MORIK	11/06/79–11/07/79	XEROX MACHINE - 2 COPIES AT .25 EA.	.50
02-11	1080040088	HELEN K MORIK	10/24/79–11/14/79	OFFICE CLEANING	6.00
02-11	1080040086	HELEN K MORIK	10/22/79–11/09/79	OFFICE SUPPLIES - TAPE & CLIPS	4.09
02-11	1080040083	HELEN K MORIK	10/07/79–12/31/79	PAPER RPODUCTS FOR OFFICE	16.29
02-11	1080040071	HELEN K MORIK	11/15/79–12/19/79	PARKING - 1 AT $3.75 - 1 AT $1.60	5.35
02-11	1080040070	HELEN K MORIK	10/03/79–12/19/79	23 TOLLS HENRY HUDSON PARKWAY AT .50 PER TOLL	11.50
02-11	1080040066	HELEN K MORIK	10/18/79–11/19/79	TRAVEL BY PUBLIC TRANSPORTATION	4.50
02-11	1080040062	HELEN K MORIK	10/03/79–12/19/79	TRAVEL BY PRIVATE AUTO TO COMMUNITY MEETINGS - 381 MI AT .20 PER MILE	76.20
02-12	1080043547	SORBUS, INC	02/01/80–02/29/80	MONTHLY MAINTENANCE CHARGE ON 2 MACHINES	66.00
02-12	1080043545	THE WESTSIDER	02/01/80–02/01/81	DC SUBSCRIPTION	8.00
02-12	1080043407	SAMANTHA GRAPHICS, LTD.	01/18/80	SET TYPE & SUPPLY REPRO FOR OPEN HOUSE	30.00
02-12	1080043405	ZALE S. KOFF GRAPHICS, INC.	01/29/80	OPEN HOUSE MAILING - POST CARDS	135.00
02-12	1080043403	PAULA K WEISS	01/24/80	CHEESE FOR OPEN HOUSE ON 1/27/80	137.30

02-14	1080045036	RIVERDALE PRESS	02/01/80–02/01/81	SUBSCRIPTION FOR NY - 65TH STREET OFFICE	7.00
02-15	1080046103	PAULA K WEISS	01/26/80–01/28/80	COFFEE, CUPS SUGAR FOR COMMUNITY MEETING	18.40
02-15	1080046092	PAULA K WEISS	01/02/80–01/30/80	TRANSPORTATION LISTED SEP. BUS & SUBWAY – $12.00 TAXI – $3.00	15.00
02-15	1080046090	PAULA K WEISS	01/26/80	SUPPLIES, CUPS, CLEANING, SUPPLIES ETC. FOR OPEN HOUSE MILK, SUGAR, SPOONS, NAPKINS ETC.	32.67
02-15	1080046088	PAULA K WEISS	02/02/80	FOR PICTURES OF SCHOOL ESSAY CONTEST	4.05
02-15	1080046348	RALPH ANDREW	10/17/79	NATIONAL COMPUTER CONFERENCE REGISTRATION RE: OFFICE EQUIPMENT	10.00
02-15	1080046347	RALPH ANDREW	10/02/79	TRAILER RENTAL (EARIS) TO MOVE 95TH ST. OFFICE FURNITURE TO 112TH STREET OFFICE	17.85
02-15	1080046344	RALPH ANDREW	12/05/79	LETTER SIZE BLACK FILE CABINET FOR RIVERDALE OFFICE	21.60
02-15	1080046342	RALPH ANDREW	08/23/79	4 HEAVY DUTY CASTERS FOR NORMA'S FILES IN A.C. CLOSET	14.98
02-15	1080046340	RALPH ANDREW	10/02/79–12/25/79	PERSONAL AUTOMOBILE USE ON OFFICIAL BUSINESS	69.80
02-19	1080050417	HARLEY ELECTRIC CO, INC.	12/26/79	ELECTRIC LINE - INSTALL AND FURNISH FOR NY OFFICE	1,023.00
02-21	1080052046	EMPIRE MESSENGER SERVICE	01/04/80	MESSENGER SERVICE	39.00
02-21	1080052044	FILTERED WATER SERVICE CORP	01/18/80	5 BOTTLES OF WATER	24.75
02-21	1080052042	PEOPLE'S COPY CENTER ,INC.	01/29/80	LETTER - OFFSET	10.00
02-22	1080053517	MONROE BRENNER NEWSPAPERS	02/22/80–03/20/80	NEWSPAPER DELIVERY IN NY	20.20
02-22	1080053513	DAVID R RAMAGE	02/14/80	2 SETS OF CALLING CARDS	51.00
02-22	1080053509	ROSE SIMON	01/03/80–01/17/80	TOLL RECEIPTS (6) H.H. PKWAY, $.50 EACH WAY	3.00
02-22	1080053505	ROSE SIMON	01/03/80–01/31/80	TVL BY PVT AUTO TO COMMUNITY & OFFICE RELATED MEETINGS 189 MILES AT .20/MI	37.80
02-25	1080056112	ROSE SIMON	01/16/80–01/22/80	PAPER TOWELS & TOILET TISSUE FOR DISTRICT OFFICE	4.60
02-26	1080057569	LESLIE KOCH	01/20/80	CLEANING OF 65TH ST. OFFICE	16.00
03-04	1080064033	HELEN K MORIK	01/04/80–01/31/80	TRAVEL BY AUTO TO COMMUNTIY MEETING IN DISTRICT 322 MI AT $.20 PER MILE	64.40
03-04	1080064009	HELEN K MORIK	01/17/80–01/23/80	PARKING 1 AT $3.75 & 1 @ $4.50	8.25
03-04	1080064008	HELEN K MORIK	01/04/80–01/31/80	14 TOLLS HENRY HUDSON PARKWAY AT $.50 PER TOLL	7.00
03-05	1080065176	MEDIA NEWS KEYS	02/18/80	RADIO-TV CONTACT SERVICE CARDS 1/30/80 - 1/30/81	30.00
03-06	1080066402	HELEN K MORIK	02/15/80	MAINTENANCE MAN WILLIE RUSH - ANNUAL 1980 FEE FOR GARBAGE REMOVAL	30.00
03-06	1080066396	HELEN K MORIK	01/31/80	XEROX COPIES	.25
03-06	1080066393	HELEN K MORIK	01/29/80	PAPER PRODUCTS TOILET PAPER	3.47
03-06	1080066389	HELEN K MORIK	01/11/80	OFFICE SUPPLIES RULER & PAPER CLIPS	1.35
03-06	1080066127	MOTHER JONES	02/27/80–02/27/81	SUBSCRIPTION	8.88
03-06	1080066124	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
03-07	1080067325	SORBUS, INC.	03/01/80–03/31/80	SERVICE FOR MACHINE #003256 MINIMUM MONTHLY MAINTENANCE	33.00
03-07	1080067319	EMPIRE MESSENGER SERVICE	02/15/80	MESSENGER SERVICE FOR NY OFFICE	16.20
03-07	1080067316	CONSOLIDATED EDISON CO OF NEW YORK INC.	01/18/80–02/20/80	SERVICE FOR 65TH STREET	161.34
03-14	1080074436	PAULA K WEISS	02/02/80–02/28/80	TRANSPORTATION LISTED SEPARATELY BUS $10.50 & TAXI $12.50	23.00
03-14	1080074434	PAULA K WEISS	02/18/80	RENTAL FOR ROOM FOR TOWN HALL	26.00
03-14	1080074380	PEOPLE'S COPY CENTER ,INC.	02/26/80–02/27/80	425 COPIES – $22.50 - 350 COPIES – $10.00	32.50
03-18	1080078229	HEIGHTS-INWOOD	03/18/80	SUBSCRIPTION FOR NY OFFICE AT 181 STREET 3-31-80 TO 3-31-81	5.00
03-18	1080078183	HEIGHTS-INWOOD	03/18/80	SUBSCRIPTION FOR NY OFFICE AT 65TH STREET FROM 3-31-80 3-31-81	5.00
03-18	1080078181	RIVERDALE PRESS	03/01/80–03/01/81	SUBSCRIPTION FOR 490 W. 238TH STREET OFFICE	7.00
03-20	1080080383	CITY LIMITS	03/17/80–03/17/81	SUBSCRIPTION FOR ONE YEAR	20.00
03-20	1080080380	SAMANTHA GRAPHICS, LTD.	02/29/80	SET TYPE & REPRO. FOR DRAFT CONFERENCE FLYER	50.00
03-20	1080080377	ZALE S. KOFF GRAPHICS, INC.	02/29/80	FLYERS RE: DRAFT CONF. PRINTING & STOCK	260.00
03-20	1080080370	DAVID R RAMAGE	01/15/80	IMPRINTING OF CALENDARS	149.00
03-20	1080080368	DAVID R RAMAGE	03/05/80–03/10/80	20 MEMO PADS, 3 REPRINTS	151.05
03-26	1080086406	FILTERED WATER SERVICE CORP	02/13/80	5 BOTTLES OF WATER	24.75
03-27	1080087213	TED WEISS	03/04/80	FOR FABRIC TO COVER PARTITIONS IN DC OFFICE	93.64
03-27	1080087211	CON EDISON	03/05/80–03/07/80	SERVICE FOR 490 W. 238TH ST.	120.20
03-27	1080087207	MONROE BRENNER NEWSPAPERS	03/21/80–04/17/80	NEWSPAPER DELIVERY	20.20
03-31	1080091357	ROSE SIMON	02/03/80–02/29/80	TVL BY PVT AUTO TO COMMUNITY & OFFICE RELATED MEETINGS 28 MILES AT 20¢ PER MILE	5.60
01-08	1180008049	NEW YORK TELEPHONE	12/10/79	TELEPHONE SERVICE FOR 884-0441	72.41
01-10	1180010065	NEW YORK TELEPHONE	12/16/79	TELEPHONE SERVICE FOR 865-6100	37.32
01-10	1180010045	NEW YORK TELEPHONE	12/13/79	SERVICE FOR 927-7726	98.88
01-17	1180017026	GSA, OAD, FINANCE DIVISION	12/31/79	FTS SERVICE FOR NY	15.00
01-28	1180026023	NEW YORK TELEPHONE	01/07/80	TELEPHONE SERVICE FOR 212-787-3480	605.00
02-06	1180037106	GSA, OAD, FINANCE DIVISION	01/18/80	PHONE SERVICE	38.38
02-06	1180037035	NEW YORK TELEPHONE	01/10/80	TELEPHONE SERVICE	72.20
02-06	1180037034	NEW YORK TELEPHONE	01/13/80	TELEPHONE SERVICE	86.12

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. THEODORE S WEISS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-07	1180038136	NEW YORK TELEPHONE	01/16/80	TELEPHONE SERVICE	36.53
02-22	1180053104	GSA, OAD, FINANCE DIVISION	01/31/80	FTS INTERCITY SERVICE	9.00
02-29	1180060051	GSA, OAD, FINANCE DIVISION	02/18/80	PHONE SERVICE IN NY OFFICE	43.20
02-29	1180060050	NEW YORK TELEPHONE	02/10/80–03/09/80	PHONE SERVICE AT 884-0441	106.10
02-29	1180060049	NEW YORK TELEPHONE	02/13/80–03/12/80	SERVICE FOR 212-927-7726	99.67
02-29	1180060048	NEW YORK TELEPHONE	02/07/80	SERVICE FOR 212-787-3480-036	667.83
03-07	1180067051	NEW YORK TELEPHONE	02/16/80–03/15/80	TELEPHONE SERVICE	48.11
02-15	2180046004	WESTERN UNION TELEGRAPH COMPANY	01/31/80	OFFICIAL TELEGRAM	3.93
01-08	2280008016	C & P TELEPHONE	11/30/79	LONG DISTANCE CALLS	4.65
01-23	2280023414	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	190.96
01-30	2280030283	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	191.39
01-31	2280031013	C & P TELEPHONE	12/31/79	OFFICIAL LONG DISTANCE CALLS	6.04
03-11	2280071442	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	191.42
01-14	1280012040	TED WEISS	12/07/79	TAXI FARE	15.00
01-14	1280012039	TED WEISS	11/27/79	TAXI FARE	15.00
01-14	1280012038	TED WEISS	11/19/79	TAXI FARE	15.00
01-14	1280012037	TED WEISS	11/19/79	TAXI FARE	15.00
01-14	1280012036	TED WEISS	11/16/79	TAXI FARE	15.00
01-14	1280012035	TED WEISS	11/13/79	TAXI FARE	15.00
01-14	1280012034	TED WEISS	11/09/79	TAXI FARE	15.00
01-14	1280012033	EASTERN AIR LINES INC	12/07/79	OFFICIAL TRAVEL VIA EASTERN SHUTTLE DC TO NY	51.00
01-14	1280012032	EASTERN AIR LINES INC	11/27/79	OFFICIAL TRAVEL VIA EASTERN SHUTTLE NY TO DC	51.00
01-14	1280012031	EASTERN AIR LINES INC	11/19/79	OFFICIAL TRAVEL VIA EASTERN SHUTTLE DC TO NY	51.00
01-14	1280012029	EASTERN AIR LINES INC	11/19/79	OFFICIAL TRAVEL VIA EASTERN SHUTTLE NY TO DC	51.00
01-14	1280012027	EASTERN AIR LINES INC	11/16/79	OFFICIAL TRAVEL VIA EASTERN SHUTTLE DC TO NY	51.00
01-14	1280012026	EASTERN AIR LINES INC	11/13/79	OFFICIAL TRAVEL VIA EASTERN SHUTTLE NY TO DC	51.00
01-14	1280012025	EASTERN AIR LINES INC	11/09/79	OFFICIAL TRAVEL VIA EASTERN SHUTTLE DC TO NY	51.00
02-06	1280037047	TED WEISS	11/29/79–12/10/79	ROUND TRIP DC TO NY AND RETURN VIA AA – $58.00; TAXI FARES – $30.00	88.00
02-07	1280038034	TED WEISS	12/18/79–12/21/79	TAXI FARES FOR THE ABOVE	30.00
02-07	1280038033	EASTERN AIR LINES INC	12/18/79–12/21/79	DEC. 18 - NY TO DC $51.00; DEC. 21 DC TO NY $51.00 FOR MEMBER	102.00
03-05	1280065047	TED WEISS	02/01/80	TAXI FARES	15.00
03-05	1280065046	TED WEISS	01/28/80	TAXI FARES	15.00
03-05	1280065045	TED WEISS	01/24/80	TAXI FARES	15.00
03-05	1280065044	TED WEISS	01/22/80	TAXI FARES	15.00
03-05	1280065043	TED WEISS	01/15/80	TAXI FARES	15.00
03-05	1280065042	TED WEISS	01/14/80	TAXI FARES	15.00
03-05	1280065040	EASTERN AIR LINES INC	02/01/80	AIR TRAVEL DC-NY	51.00
03-05	1280065039	EASTERN AIR LINES INC	01/28/80	AIR TRAVEL NY-DC	51.00
03-05	1280065036	EASTERN AIR LINES INC	01/24/80	AIR TRAVEL DC-NY	51.00
03-05	1280065034	EASTERN AIR LINES INC	01/22/80	AIR TRAVEL NY-DC	51.00
03-05	1280065032	EASTERN AIR LINES INC	01/15/80	AIR TRAVEL DC-NY	51.00
03-05	1280065030	EASTERN AIR LINES INC	01/14/80	AIR TRAVEL NY-DC	51.00
01-10	1380010008	JIM GOTTLIEB	12/26/79–12/28/79	FLIGHT TO NYC $51.00, TAXI 12/26 $11.00, TAXI 12/26 $4.50 TAXI 12/28 $12.00, FLT TO DC $51.00	129.50
02-11	1380040023	ELIZABETH BENEDICT	01/24/80–01/27/80	METROLINER DC-NY $26.00 AMTRAK NY-DC $27.00	53.00
01-14	1480014027	C.M.I. TIMESHARING CORP	11/30/79	SOFTWARE SERVICE FOR DISTRICT OFFICE	440.00
01-14	1480014026	C.M.I. TIMESHARING CORP	10/31/79	SOFTWARE SERVICE FOR DISTRICT OFFICE	440.00

01-15	1580015097	POSTMASTER	12/31/79	31¢ STAMPS (400) - $124.00, 15¢ STAMPS (800) - $120.00	244.00
01-02	2080092325	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(136.32)
01-02	2080061050	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	516.43
01-02	2080033393	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	813.32
01-31	2080032320	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		464.10
02-29	2080061355	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		220.43
03-31	2080092323	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		190.89
				TOTAL	**22,786.72**

OFFICE OF HON. RICHARD C WHITE

OFFICIAL EXPENSES

01-31	0280032328	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		670.28
02-29	0280060397	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		673.54
03-31	0280092228	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		691.30
01-30	0980029569	DOVECOTE INC	01/01/80-01/30/80	RENT 213 EAST EIGHTH STREET ODESSA TX	315.00
02-25	0980054386	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT EL PASO TX	1,993.00
02-28	0980058567	DOVECOTE INC	02/01/80	RENT 213 EAST EIGHTH STREET ODESSA TX	315.00
03-26	0980085567	DOVECOTE INC	03/01/80-03/30/80	RENT 213 EAST EIGHTH STREET ODESSA TX	315.00
01-17	1080017009	RICHARD C WHITE	12/19/79-12/20/79	LODGING FOR REP. WHITE WHILE ON OFFICIAL BUSINESS	28.60
01-17	1080017005	AVIS RENT-A-CAR SYSTEM	12/22/79	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.66
01-17	1080017003	RICHARD C WHITE	12/29/79-12/30/79	LODGING FOR REP. WHILE WHILE ON OFFICIAL BUSINESS	28.60
01-18	1080018038	DAY-TIMERS	12/11/79	SENIOR POCKET CALENDAR WITH WALLET - $11.50 SENIOR POCKET CALENDAR WITH WESTERN SADDLE WALLET	47.97
01-18	1080018036	CONGRESSIONAL QUARTERLY INC	01/02/80	RENEWAL OF CONGRESSIONAL QUARTERLY FOR ONE YEAR FROM 1-1-80 TO 12-01-80	276.00
01-18	1080018033	CONGRESSIONAL QUARTERLY INC	01/02/80	RENEWAL OF CONGRESSIONAL QUARTERLY FOR ONE YEAR FROM 1-1-80 TO 12-01-80	276.00
01-28	1080026424	CONGRESSIONAL STEEL CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES	100.00
01-28	1080026421	XEROX CORPORATION	10/01/79-11/02/79	DIFFERENCE BETWEEN LEASING ALLOWANCE AND ACTUAL BILL COPY OVERAGE	50.57
02-04	1080035231	DEMOCRATIC STUDY GROUP	01/01/80-01/01/81	1980 DSG RESEARCH SERVICES	500.00
02-04	1080035229	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80-12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
02-05	1080036391	NEWSPAPER PRINTING CORP.	02/01/80-02/01/81	RENEWAL OF THE EL PASO HERALD-POST NEWSPAPER	85.00
02-05	1080036389	NEWSPAPER PRINTING CORP.	02/01/80-02/01/81	RENEWAL OF THE EL PASO TIMES NEWSPAPER FOR DAILY & SUNDAY	127.80
02-05	1080036387	AVIS RENT-A-CAR SYSTEM	01/06/80-01/19/80	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	220.00
02-05	1080036386	RICHARD C WHITE	01/10/80-01/11/80	FOOD & LODGING WHILE IN DISTRICT ON OFC'L BUSS OVER JAN. RECESS: INN OF THE GOLDEN WEST	31.60
02-05	1080036384	RICHARD C WHITE	01/09/80-01/10/80	FOOD & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS OVER JANUARY RECESS: COLONIAL INN	24.37
02-05	1080036382	RICHARD C WHITE	01/08/80-01/09/80	FOOD & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS OVER JANUARY RECESS: HOLIDAY INN	21.63
02-05	1080036380	RICHARD C WHITE	01/09/80-01/17/80	GAS RECEIPTS WHILE ON OFFICIAL BUSINESS: TEXACO, EXXON, GULF, TEXACO, EXXON	88.42
02-28	1080058407	RICHARD C WHITE	02/10/80-02/17/80	SINGLE OCCUPANCY FOR 7 NIGHTS IN EL PASO -- $24.61 PER NIGHT	172.27
02-28	1080058406	RICHARD C WHITE	02/14/80	GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.70
02-29	1080060046	RICHARD C WHITE	02/21/80-02/24/80	FOOD & LODGING AT TRAVEL LODGE MOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	112.60
02-29	1080060038	AVIS RENT-A-CAR SYSTEM	02/21/80-02/24/80	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	111.04
03-04	1080064011	VAN HORN ADVOCATE	01/02/80	RENEWAL OF SUBSCRIPTION TO THE VAN HORN ADVOCATE	8.50
03-06	1080066128	AVIS RENT-A-CAR SYSTEM	02/10/80-02/17/80	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	174.22
03-07	1080067338	FEDERAL EXPRESS CORP.	02/19/80	PAYMENT FOR PACKAGE SENT TO DISTRICT (OFFICIAL BUSINESS)	44.08
03-07	1080067331	THE EL PASO JOURNAL	03/01/80-03/01/81	RENEWAL OF THE EL PASO JOURNAL WEEKLY NEWS MAGAZINE FOR ONE YEAR	10.00
03-07	1080067329	TRANSACTION PERIODICALS CONSORTIUM	02/20/80	SUBSCRIPTION FOR WASHINGTON QUARTERLY	4.00
03-07	1080067328	HOME LIBRARY SERVICE, INC.	03/03/80	BRITANNICA YEARBOOK 1980	15.65
03-13	1080073285	DAVID R RAMAGE	02/21/80	10,000 LETTERHEADS #2747	106.80
03-24	1080084199	FEDERAL EXPRESS CORP.	03/07/80	MATERIAL SHIPPED TO DISTRICT OFFICE -- OFFICIAL MATTER	48.67
03-24	1080084198	AVIS RENT-A-CAR SYSTEM	03/13/80-03/16/80	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	86.82
03-24	1080084197	RICHARD C WHITE	03/13/80-03/16/80	FOOD & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	75.41
03-24	1080084195	NEWSPAPER PRINTING CORP.	03/24/80	RENEWAL OF EL PASO TIMES NEWSPAPER FOR DAILY & SUNDAY EDITIONS FOR WASH OFC 1-YR RENEWAL	127.80
01-16	1180016047	SOUTHWESTERN BELL	10/23/79-11/22/79	TELEPHONE SERVICE & EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE	71.17
01-16	1180016046	MOUNTAIN BELL	11/28/79-12/27/79	TELEPHONE SERVICE & EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE	24.67
01-16	1180016045	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00
01-16	1180016044	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	298.09
01-17	1180017097	SOUTHWESTERN BELL	09/23/79-10/22/79	TELEPHONE SERVICE & EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE	70.56

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. RICHARD C WHITE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	1180026027	MOUNTAIN BELL	12/28/79–01/27/80	TELEPHONE SERVICE & EQUIPMENT IN CONGRESSIONAL DISTRICT OFC	26.01
01-28	1180026029	SOUTHWESTERN BELL	11/23/79–12/22/79	TELEPHONE SERVICE & EQUIPMENT IN CONGRESSIONAL DISTRICT OFC	79.74
02-11	1180040057	GSA, OAD, FINANCE DIVISION	01/18/80	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE	284.64
02-11	1180040056	GSA, OAD, FINANCE DIVISION	01/18/80	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE	20.00
02-28	1180058048	MOUNTAIN BELL	01/28/80–02/27/80	TELEPHONE SERVICE & EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE	24.67
02-28	1180058047	GSA, OAD, FINANCE DIVISION	02/18/80	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE	20.00
02-28	1180058046	GSA, OAD, FINANCE DIVISION	02/18/80	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE	299.87
02-28	1180058045	SOUTHWESTERN BELL	12/23/79–01/22/80	TELEPHONE SERVICE & EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE	79.74
03-20	1180080002	SOUTHWESTERN BELL	01/23/80–02/23/80	TELEPHONE SERVICE & EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE	79.74
01-17	2180017025	WESTERN UNION TELEGRAPH COMPANY	12/15/79	OFFICIAL TELEGRAPH MESSAGES	19.92
01-17	2180017024	WESTERN UNION TELEGRAPH COMPANY	11/01/79–11/30/79	OFFICIAL TELEGRAPH MESSAGES	51.78
01-17	2180017023	WESTERN UNION TELEGRAPH COMPANY	10/01/79–10/31/79	OFFICIAL TELEGRAPH MESSAGES	58.89
01-28	2180026010	WESTERN UNION TELEGRAPH COMPANY	12/31/79	OFFICIAL TELEGRAPH MESSAGES	53.38
02-28	2180058010	WESTERN UNION TELEGRAPH COMPANY	01/31/80	OFFICIAL TELEGRAPH MESSAGES	135.15
03-20	2180080002	WESTERN UNION TELEGRAPH COMPANY	01/31/80–02/29/80	OFFICIAL TELEGRAPH MESSAGES	133.88
01-16	2280016014	C & P TELEPHONE	11/30/79	TELEPHONE SERVICE IN WASHINGTON, DC CONGRESSIONAL OFFICE	65.18
01-23	2280023418	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	227.61
01-30	2280030287	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	227.71
02-11	2280040025	C & P TELEPHONE	12/31/79	TELEPHONE TOLL SERVICE IN WASHINGTON, DC CONGRESSIONAL OFFICE	34.13
03-11	2280071445	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	227.87
03-20	2280080001	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE IN WASHINGTON, DC CONGRESSIONAL OFFICE	97.10
01-17	1280017002	RICHARD C WHITE	12/21/79–12/22/79	ROUND TRIP AIRFARE FROM NEW ORLEANS TO EL PASO WHILE ON OFFICIAL BUSINESS	313.00
01-17	1280017001	RICHARD C WHITE	12/19/79–12/31/79	R/T FM WASH DC TO NEW ORLEANS TO TOUR MEDICAL FICILITY AND MEET W/STAFF 2,144 MI/.20	428.80
02-05	1280036037	RICHARD C WHITE	01/06/80–01/19/80	AIRFARE TO & FROM DISTRICT (EL PASO) OVER JANUARY RECESS	442.00
02-28	1280058064	RICHARD C WHITE	02/10/80–02/17/80	AIRFARE TO & FROM DISTRICT OVER THE FEBRUARY RECESS (EL PASO)	442.00
02-29	1280060020	RICHARD C WHITE	02/21/80–02/24/80	AIRFARE TO & FROM DISTRICT WHILE ON OFFICIAL BUSINESS (EL PASO)	442.00
03-24	1280084042	RICHARD C WHITE	03/13/80–03/16/80	AIRFARE TO & FROM DISTRICT WHILE ON OFFICIAL BUSINESS EL PASO	509.00
01-17	1380017003	ENRIQUETA G. FIERRO	12/13/79–12/16/79	AMERICAN AIRLINE ROUND TRIP FARE EL PASO TO WASHINGTON, D.C. AND BACK	428.00
01-17	1380017002	JESSE L. DAFFRON	12/13/79–12/16/79	AMERICAN AIRLINE ROUND TRIP FARE EL PASO TO WASHINGTON, D.C. AND BACK	428.00
01-14	1480012002	TERMINAL DATA CORPORATION	12/28/79	HYTYPE II CLOTH RIBBINS AT $2.75/EA. (4) HYTYPE II FILM RIBBONS AT $3.10/EA. (12)	48.20
01-14	1480012001	DIALCOM, INCORPORATED	12/20/79	COMPUTER SERVICES - DUAL ACCESS CHARGE FOR NOVEMBER PRIME HOURS	21.58
01-16	1480016029	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1980	870.62
01-16	1480016020	DATA TERMINALS AND COMMUNICATIONS	01/01/80–01/31/80	RENTAL OF TERMINAL, VIDEO, COUPLER TRACTOR & MNTNCE OF CONTRACT FOR MO OF JAN 1980	236.00
01-28	1480026042	TERMINAL DATA CORPORATION	01/01/80–01/31/80	#3791 SOUND ENCLOSURE AT $22.50/MO #3841B WORKSTATION AT $17/MO	39.50
02-14	1480045036	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1980	870.62
02-14	1480045035	DATA TERMINALS AND COMMUNICATIONS	02/01/80–02/29/80	RENTAL OF TERMINAL, VIDEO, COUPLER & TRACTOR & MNTNCE OF CONTRACT FOR MONTH OF FEB.	236.00
02-22	1480053045	TERMINAL DATA CORPORATION	02/01/80–02/29/80	#3791 SOUND ENCL. @ $22.50/MO. #3841B WORKSTATION @ $17.00/MO	39.50
03-03	1480063053	DIALCOM, INCORPORATED	01/31/80	PRINTING FOLLOW-UP DIRECTORY $15.47 DELIVERY SERVICES $12	27.47
03-06	1480066032	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1980	870.62
03-06	1480066031	DATA TERMINALS AND COMMUNICATIONS	03/01/80–03/31/80	RNTL OF TRMNL, VIDEO, COUPLER, FORMS TRACTOR & MNTNCE OF CONTRACT FOR MO OF MAR, 1980	236.00
01-15	1580015098	POSTMASTER	12/12/79	TWO THOUSAND 15¢ POSTAGE STAMPS FOR OFFICIAL BUSINESS LETTERS REQUIRING POSTAGE	300.00
01-02	2080061054	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(143.34)
01-02	2080054286	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		89.00
01-02	2080033395	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(106.17)
01-31	2080056189	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(89.00)
01-31	2080032367	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		496.18

02-29	2080061450	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		247.04
03-31	2080092251	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		859.54
				TOTAL	**19,434.56**

ADJUSTMENTS/REFUNDS

01-18	1080072225	CONGRESSIONAL QUARTERLY INC	01/02/80	REFUND DUE TO DUPLICATE PAYMENT	(276.00)
				TOTAL	**(276.00)**

OFFICE OF HON. G WILLIAM WHITEHURST

OFFICIAL EXPENSES

01-31	0280032330	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		779.17
02-29	0280060400	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		779.17
03-31	0280092231	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		779.17
01-08	0680008008	WEB OFFSET PRINTERS	12/15/79	PRINTING NEWSLETTER	3,140.00
01-30	0980029570	PEMBROKE ASSOCIATES	01/01/80–01/30/80	RENT 281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
02-25	0980054388	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT NORFOLK VA	2,079.00
02-25	0980054387	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT NORFOLK VA	2,021.00
02-28	0980058568	PEMBROKE ASSOCIATES	02/01/80	RENT 281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
02-28	0980061042	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT NORFOLK VA	2,126.00
03-26	0980085568	PEMBROKE ASSOCIATES	03/01/80–03/30/80	RENT 281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
01-08	1080008186	U.S. CAPITOL HISTORICAL SOCIETY	12/19/79	300 HOUSE CALENDARS	141.00
01-08	1080008184	THE VIRGINIAN PILOT	01/02/80	1 YEAR SUBSCRIPTION 1-6-80 TO 1-6-81	100.00
01-14	1080012079	THE WALL STREET JOURNAL	01/02/80	1 YEAR SUBSCRIPTION 1-28-80 TO 1-28-81	55.00
01-14	1080012078	G WILLIAM WHITEHURST	12/01/79–12/31/79	OFFICIAL TRAVEL - DECEMBER - 948 MILES AT .20 TOLLS & PARKING FEE	197.80
01-17	1080017084	LEDGER-STAR	01/17/80	1 YEAR SUBSCRIPTION 1-23-80 TO 1-23-81	76.25
01-18	1080018097	G WILLIAM WHITEHURST	11/13/79–11/27/79	MEALS WITH CONSTITUENT & OFFICIAL VISITOR	6.45
01-25	1080025217	THOMAS J LANKFORD	11/29/79	LETTERHEADS - 8-1/2 X 14 & 8-1/2 X 11 - PAPER	98.90
01-28	1080026434	WILLIAM WHITEHURST	12/21/79	MEAL WITH CONSTITUENT	10.63
01-28	1080026428	HOUSE RECORDING STUDIO	12/04/79–12/28/79	RADIO TAPES	28.50
02-05	1080036463	PETER A. LOOMIS	01/16/80–01/18/80	OFFICIAL TRAVEL IN DISTRICT - 88 MILES AT .20, PLUS 95 CENTS PARKING, AND 20 CENTS TOLLS	18.75
02-11	1080040157	G WILLIAM WHITEHURST	01/02/80–01/27/80	OFFICIAL TRAVEL - JAN - 1,037 MILES AT .20 PLUS $9.30 IN TOLLS, $2.00 PARKING	218.70
02-11	1080040125	G WILLIAM WHITEHURST	01/31/80	CAB FARE - RHOB TO WASHINGTON HILTON AND RETURN - OFFICIAL BUSINESS	8.00
02-11	1080040122	G WILLIAM WHITEHURST	01/26/80	MEAL WITH CONSTITUENTS	18.78
02-11	1080040121	G WILLIAM WHITEHURST	01/14/80	MEAL WITH CONSTITUENTS	42.97
02-11	1080040120	G WILLIAM WHITEHURST	01/12/80	MEAL - OFFICIAL BUSINESS	19.77
02-11	1080040119	THE VIRGINIA OBSERVER	01/01/80–01/01/81	NEWSPAPER SUBSCRIPTION	9.00
02-11	1080040117	G WILLIAM WHITEHURST	12/11/79–12/21/79	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	56.00
02-15	1080046361	G WILLIAM WHITEHURST	01/24/79–07/10/79	MISC. OFC EXP - FUNDS USED FOR METRO & CAB FARES, FED. EMP. ALMANACS & NEWS DIGESTS, SPEC DELVD .	110.00
02-19	1080050182	G WILLIAM WHITEHURST	02/02/80–02/09/80	MEALS WITH CONSTITUENTS	27.13
02-19	1080050181	HOUSE RECORDING STUDIO	01/29/80	RADIO TAPE	8.00
02-19	1080050180	PETER A. LOOMIS	02/04/80–02/05/80	FILM & BATTERIES TO TAKE CONGRESSMAN'S PICTURE	4.90
02-19	1080050178	JOURNAL & GUIDE	02/19/80	SUBSCRIPTION 2-29-80 TO 2-28-81	11.50
02-19	1080050176	CONGRESSIONAL QUARTERLY INC	01/14/80	CQ BINDERS	23.50
02-28	1080059116	BLANCHE M BOYLES	10/22/79	REIMBURSEMENT FOR FEDERAL ALMANACS FOR 1980	7.50
03-07	1080067343	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
03-07	1080067341	G WILLIAM WHITEHURST	01/25/80	MEAL WITH OFFICIAL VISITOR	7.15
03-10	1080070247	G WILLIAM WHITEHURST	02/01/80–02/29/80	OFFICIAL TRAVEL - FEBRUARY - 636 MILES AT .20, PLUS $5.70 TOLLS, $4.60 PARKING	137.50
03-14	1080074091	G WILLIAM WHITEHURST	03/03/80–03/03/81	SUBSCRIPTION - FEDERAL EMPLOYEES NEW DIGEST	18.00
03-14	1080074089	R L POLK AND CO	01/21/80	NORFOLK CITY DIRECTORY	101.00
03-14	1080074088	HOUSE RECORDING STUDIO	02/05/80–02/26/80	RADIO TAPES	25.50
03-20	1080079122	PETER A. LOOMIS	03/09/80–03/10/80	LODGING	19.93
03-24	1080084202	G WILLIAM WHITEHURST	02/12/80–02/28/80	MEALS WITH CONSTITUENTS & OFFICIAL VISITORS	26.80
01-07	1180007086	GSA, OAD, FINANCE DIVISION	11/22/79	TELEPHONE SERVICE - NORFOLK OFFICE	277.69
01-07	1180007085	GSA, OAD, FINANCE DIVISION	10/22/79	TELEPHONE SERVICE - NORFOLK OFFICE	918.09

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. G WILLIAM WHITEHURST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	1180007083	GSA, OAD, FINANCE DIVISION	09/22/79	TELEPHONE SERVICE - NORFOLK OFFICE	176.40
01-07	1180007082	GSA, OAD, FINANCE DIVISION	08/19/79–11/22/79	TELEPHONE SERVICE - VA. BEACH OFFICE	15.90
01-18	1180018020	GSA, OAD, FINANCE DIVISION	12/22/79	TELEPHONE SERVICE - VIRGINIA BEACH	46.89
01-18	1180018019	GSA, OAD, FINANCE DIVISION	12/22/79	TELEPHONE SERVICE - NORFOLK	273.52
01-28	1180026024	C & P TELEPHONE COMPANY	12/05/79–01/04/80	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	81.51
02-21	1180052009	GSA, OAD, FINANCE DIVISION	01/22/80	TELEPHONE SERVICE - NORFOLK OFFICE	273.52
02-21	1180052008	GSA, OAD, FINANCE DIVISION	01/22/80	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	50.46
02-28	1180058011	C & P TELEPHONE COMPANY	01/05/80–02/04/80	TELEPHONE SERVICE - VA. BEACH OFFICE	81.51
03-14	1180074046	GSA, OAD, FINANCE DIVISION	02/22/80	TELEPHONE SERVICE - NORFOLK OFFICE	275.37
03-14	1180074045	GSA, OAD, FINANCE DIVISION	02/22/80	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	47.42
03-24	1180084027	C & P TELEPHONE COMPANY	02/05/80–03/04/80	TELEPHONE SERVICE - VA. BEACH OFFICE	153.39
01-24	2180024072	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
01-24	2180024071	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
01-28	2180026011	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAMS	68.17
02-21	2180052002	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAMS	36.06
03-14	2180074010	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAMS	18.39
01-08	2280008017	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES - WASHINGTON OFFICE	17.47
01-23	2280023419	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	184.96
01-30	2280030289	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	185.05
02-11	2280040014	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE CALL - WASHINGTON OFFICE	.74
03-07	2280067026	C & P TELEPHONE	01/30/80	LONG DISTANCE CALL - WASHINGTON OFFICE	1.39
03-11	2280071446	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	185.19
01-14	1280012044	G WILLIAM WHITEHURST	12/21/79	WASH, DC TO VIRGINIA BEACH, VA PRIVATE AUTO 220 MILES, TOLLS	44.50
01-14	1280012043	G WILLIAM WHITEHURST	12/14/79–12/17/79	WASH, DC TO VIRGINIA BEACH, VA & RETURN PRIVATE AUTO 440 MILES, TOLLS	89.00
01-14	1280012042	G WILLIAM WHITEHURST	12/07/79–12/09/79	WASH, DC TO VIRGINIA BEACH, VA & RETURN PRIVATE AUTO 440 MILES, TOLLS	89.00
01-14	1280012041	G WILLIAM WHITEHURST	12/03/79	VIRGINIA BEACH, VA TO WASH, DC PRIVATE AUTO 220 MILES, TOLLS	44.50
02-11	1280040037	G WILLIAM WHITEHURST	01/25/80–01/28/80	WASHINGTON, DC TO VIRGINIA BEACH, VA & RTN, PRIVATE AUTO 440 MILES TOLLS	89.00
02-11	1280040035	G WILLIAM WHITEHURST	01/21/80	VIRGINIA BEACH, VIRGINIA TO WASHINGTON, DC, PRIVATE AUTO 220 MILES TOLLS	44.25
03-10	1280070092	G WILLIAM WHITEHURST	02/28/80	WASHINGTON, D.C. TO VIRGINIA BEACH, VA PRIVATE AUTO TOLLS 220 MILES	44.50
03-10	1280070091	G WILLIAM WHITEHURST	02/22/80–02/25/80	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO TOLLS 440 MILES	88.75
03-10	1280070090	G WILLIAM WHITEHURST	02/13/80–02/18/80	WASHINGTON, D.C. TO VIRGINIA BEACH, VA & RTN PRIVATE AUTO TOLLS 440 MILES	88.55
03-10	1280070089	G WILLIAM WHITEHURST	02/08/80–02/11/80	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO TOLLS 440 MILES	89.00
03-10	1280070088	G WILLIAM WHITEHURST	02/01/80–02/04/80	WASHINGTON, D.C. TO VIRGINIA BEACH, VA & RTN PRIVATE AUTO TOLLS 440 MILES	89.00
02-05	1380036033	PETER A. LOOMIS	01/15/80–01/18/80	TVL TO DISTRICT AND RETURN BY AUTO 440 MILES AT .20, PLUS 50 CENTS TOLLS	88.50
03-20	1380079019	PETER A. LOOMIS	03/09/80–03/11/80	CAR RENTAL FOR TRIP TO DISTRICT, PLUS GAS AND TOLLS	69.81
01-28	1480026048	C & P TELEPHONE	12/01/79–12/31/79	COMPUTER SERVICES	227.77
02-28	1480058005	C & P TELEPHONE	01/01/80–01/31/80	COMPUTER SERVICES	227.79
03-24	1480084022	C & P TELEPHONE	02/01/80–02/29/80	COMPUTER SERVICES	227.81
02-15	1580046127	POSTMASTER	01/30/80	POSTAGE	150.00
01-02	2080033385	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	121.29
01-31	2080032323	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		218.64
02-29	2080061359	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		318.28
03-31	2080092324	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		866.61
				TOTAL	**21,459.06**

OFFICE OF HON. CHARLES WHITLEY

OFFICIAL EXPENSES

01-31	0280032332	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		296.00
02-29	0280060403	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		296.00
03-31	0280092235	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		296.00
01-16	0680016006	DAVID R RAMAGE	12/21/79	NEWSLETTERS	119.05
02-15	0680046003	DAVID R RAMAGE	01/28/80	NEWSLETTERS & ADDRESS CORRECTION INSERTS	236.05
02-21	0680052015	DAVID R RAMAGE	02/01/80	NEWSLETTERS	119.00
02-22	0680053004	DAVID R RAMAGE	02/08/80	NEWSLETTERS	126.10
03-04	0680064002	DAVID R RAMAGE	02/14/80	NEWSLETTERS	164.40
03-10	0680070017	DAVID R RAMAGE	02/22/80	NEWSLETTERS	176.10
03-14	0680074034	DAVID R RAMAGE	02/29/80–03/03/80	NEWSLETTERS	132.00
01-30	0980029571	MARINE CHEVROLET COMPANY	01/01/80–01/30/80	RENT MOBILE OFFICE	349.31
02-25	0980054389	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT GOLDSBORO NC	897.00
02-28	0980058569	MARINE CHEVROLET COMPANY	02/01/80	RENT MOBILE OFFICE	349.31
03-26	0980085569	MARINE CHEVROLET COMPANY	03/01/80–03/30/80	RENT MOBILE OFFICE	349.31
01-07	1080007138	DAVID R RAMAGE	12/03/79–12/03/79	CALLING CARDS	34.50
01-07	1080007136	THE PENDER CHRONICLE	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	7.00
01-07	1080007134	KENLY NEWS	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	9.00
01-07	1080007133	THE JOHNSTONIAN-SUN	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	4.00
01-07	1080007131	HARNETT COUNTY NEWS	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	8.00
01-07	1080007129	CLINTON NEWSPAPERS, INC.	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	33.00
01-08	1080008245	CHARLES O WHITLEY	12/15/79	PRIVATE AUTO R/T MT. OLIVE, NC TO CLINTON, NC 50 MI AT .20	10.00
01-09	1080009209	RODNEY KNOWLES	12/20/79	PRIVATE AUTO R/T MT. OLIVE TO KINSTON N.C. 76 MI AT .20	15.20
01-09	1080009208	DUPLIN TIMES-PROGRESS SENTINEL	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 12-31-80	5.50
01-16	1080016157	DAVID R RAMAGE	12/21/79	LETTERHEADS	62.00
01-16	1080016156	DAVID R RAMAGE	11/30/79	LETTERHEADS FOR PRESS RELEASES	62.00
01-16	1080016154	THE FOUR OAKS NEWS	01/02/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	6.00
01-17	1080017090	EXXON COMPANY, U.S.A.	11/27/79–12/11/79	PETROLEUM PRODUCTS FOR MOBILE OFFICE	146.70
01-25	1080025548	JEROME SHIPMAN	12/20/79	PRIVATE AUTO SANFORD, TO LILLINGTON TO DUNN TO GOLDSBORO 84 MI AT 20¢/MI	16.80
01-25	1080025545	JEROME SHIPMAN	12/19/79	PRIVATE AUTO GOLDSBORO TO SANFORD, NC 86 MI AT 20¢ PALOMINO MOTEL & PALOMINO REST.	39.56
01-25	1080025541	JEROME SHIPMAN	12/17/79	PRIVATE AUTO R/T GOLDSBORO TO CLINTON 80 MI AT 20¢ & GOLDEN CORRAL REST. MEAL	20.88
01-25	1080025537	JEROME SHIPMAN	12/15/79	GOLDSBORO TO CANETUCK & VICINITY 226 MILES AT 20¢/MI	45.20
01-25	1080025140	JEROME SHIPMAN	12/23/79	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC 82 MI AT 20¢	16.40
01-31	1080031100	CHARLES O WHITLEY	01/11/80	PRIVATE AUTO R.T. MT. OLIVE TO CAMP LEJEUNE, N.C. 150 MI AT .20	30.00
01-31	1080031099	CHARLES O WHITLEY	01/10/80	PRIVATE AUTO R.T. MT. OLIVE TO BURGAW TO HAMPSTEAD TO MT. OLIVE 140 MI AT .20	28.00
01-31	1080031098	CHARLES O WHITLEY	01/09/80	PRIVATE AUTO R.T. MT. OLIVE TO GOLDSBORO, N.C. 30 MI AT .20	6.00
01-31	1080031096	CHARLES O WHITLEY	01/07/80–01/08/80	PRIVATE AUTO R.T. MT. OLIVE TO JACKSONVILLE, N.C. 150 MI AT .20	30.00
01-31	1080031093	CONGRESSIONAL QUARTERLY INC	01/31/80	SUBSCRIPTION SERVICE 3-1-80 TO 2-1-81	315.00
01-31	1080031090	JEROME SHIPMAN	01/14/80	PRIVATE AUTO GOLDSBORO RO MAPLE HILL & RETURN 102 MI AT .20	20.40
01-31	1080031088	JEROME SHIPMAN	01/10/80	PRIVATE AUTO GOLDSBORO TO WALLACE TO ROSE HILL & RETURN 104 MI AT .20	20.80
01-31	1080031086	JEROME SHIPMAN	01/07/80	PRIVATE AUTO GOLDSBORO TO SELMA TO ELIZABETHTOWN & RETURN 169 MI AT .20	33.80
01-31	1080031084	JEROME SHIPMAN	01/05/80	PRIVATE AUTO GOLDSBORO TO SELMA AND RETURN 46 MI AT .20	9.20
01-31	1080031073	DEMOCRATIC STUDY GROUP	01/22/80–12/31/80	SUBSCRIPTION TO RESEARCH SERVICE FOR YEAR	500.00
01-31	1080031071	DEMOCRATIC STUDY GROUP	01/22/80–12/31/80	1980 DUES	50.00
01-31	1080031069	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUB TO DEMOCRATIC RESEARCH ORGN. LEGIS. RESEARCH RPTS FOR 2ND SESSION OF 96TH CONG.	100.00
01-31	1080031103	HOUSE RECORDING STUDIO	12/19/79	RECORDINGS (2)	12.00
01-31	1080031102	CHARLES O WHITLEY	12/22/79	PRIVATE AUTO R.T. MT. OLIVE TO BENSON, N.C. 70 MI AT .20	14.00
02-05	1080036486	RODNEY KNOWLES	01/21/80	PRIVATE AUTO R.T. MT. OLIVE, NC TO KINSTON, NC AIRPORT 75 MI AT .20	15.00
02-05	1080036485	CHARLES O WHITLEY	01/23/80	ROOM - TRIANGLE MOTEL, RALEIGH	26.00
02-05	1080036301	HARNETT COUNTY NEWS	01/12/80–01/12/81	SUBSCRIPTION NEWSPAPER FOR WASHINGTON OFFICE	8.32
02-05	1080036299	ROY'S TIRE SERVICE	01/10/80	TIRES (4) FOR MOBILE OFFICE	281.84
02-05	1080036293	MARSHALL H. SMITH	01/11/80	PRIVATE AUTO JACKSONVILLE TO CAMP LEJEUNE, NC & VICINITY 40 MILES AT .20	8.00
02-05	1080036292	MARSHALL H. SMITH	01/10/80	PRIVATE AUTO JACKSONVILLE, NC TO GREENVILLE, NC 159 MI AT .20	31.80
02-05	1080036289	MARSHALL H. SMITH	01/09/80	PRIVATE AUTO JACKSONVILLE TO WILMINGTON 130 MI AT .20	26.00
02-05	1080036288	MARSHALL H. SMITH	01/08/80	PRIVATE AUTO JACKSONVILLE TO SURROUNDING AREA 20 MI AT .20	4.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES WHITLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	1080036287	MARSHALL H. SMITH	01/07/80	KERR DRUGS, JACKSONVILLE, NC FOR FILM	8.38
02-05	1080036285	MARSHALL H. SMITH	01/07/80	PRIVATE AUTO JACKSONVILLE TO BURGAW TO CLINTON TO WARSAW TO KENANSVILLE 163 MI AT .20	32.60
02-05	1080036275	THE BLADEN JOURNAL	01/11/80–01/10/81	SUBSCRIPTION FOR DISTRICT OFFICE	5.20
02-05	1080036273	THE SMITHFIELD HERALD	01/11/80–01/10/81	SUBSCRIPTION FOR DISTRICT OFFICE	10.00
02-05	1080036268	WEEKLY NEWS	01/03/80–01/03/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE $11.00	11.00
02-05	1080036483	SOUTHEASTERN TIMES	01/02/80	SUBSCRIPTION FOR DISTRICT 1-2-80 TO 1-2-81	7.00
02-05	1080036481	CLINTON NEWSPAPERS, INC.	01/02/80	SUBSCRIPTION FOR DISTRICT 1-2-80 TO 1-2-81	33.00
02-05	1080036270	BLACK ENTERPRISE	01/02/80	SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE 1-2-80 TO 12-31-80	10.00
02-09	1080039133	LEWIS RENN	01/12/80	PRIVATE AUTO R/T JACKSONVILLE, NC TO SWANSBORO, NC 46 MI AT $.20	9.20
02-09	1080039115	THE NEWS AND OBSERVER	02/08/80	10 MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE 3-1-80 TO 12-31-80	80.00
02-09	1080039109	LEWIS RENN	01/19/80	PRIVATE AUTO R/T JACKSONVILLE, NC TO MAYSVILLE, NC 36 MI AT .20	7.20
02-09	1080039107	LEWIS RENN	01/14/80	PRIVATE AUTO: JACKSONVILLE, NC TO CLINTON, TO GOLDSBORO TO JACKSONVILLE 178 MI AT $.20	35.60
02-09	1080039104	LEWIS RENN	01/09/80	PRIVATE AUTO R/T JACKSONVILLE, NC TO GOLDSBORO, NC 136 MI AT $27.20	27.20
02-09	1080039103	LEWIS RENN	01/04/80	PRIVATE AUTO R/T JACKSONVILLE NC TO WILMINGTON, NC 126 MI AT .20	25.20
02-09	1080039101	LEWIS RENN	01/03/80	PRIVATE AUTO R.T. JACKSONVILLE NC TO GOLDSBORO, NC 136 MI AT $27.20	27.20
02-11	1080040319	MARSHALL H. SMITH	01/18/80	PVT AUTO R/T JACKSONVILLE, NC TO MT. OLIVE, NC 142 MILES AT 20¢/MI	28.40
02-11	1080040318	CHARLES O WHITLEY	01/17/80	PVT AUTO R/T MT. OLIVE TO BUIES CREEK, NC 100 MILES AT 20¢/MI	20.00
02-11	1080040317	CHARLES O WHITLEY	01/16/80	PVT AUTO R/T MT. OLIVE TO GOLDSBORO 30 MILES AT 20¢/MI	6.00
02-11	1080040316	CHARLES O WHITLEY	01/14/80–01/15/80	PVT AUTO R/T MT. OLIVE - GOLDSBORO - NEW BERN - CLINTON & RTN 180 MI AT 20¢/MI & LODGING	58.88
02-15	1080046101	JEROME SHIPMAN	01/24/80	PRIVATE AUTO R/T GOLDSBORO, NC 45 MI AT $.20 $9.00 TO SELMA	9.00
02-15	1080046100	JEROME SHIPMAN	01/23/80	PRIVATE AUTO R/T GOLDSBORO, NC TO KENANSVILLE TO WARSAW TO WALLACE TO BURGAW 152 MI/.20	30.40
02-15	1080046098	JEROME SHIPMAN	01/21/80	PRIVATE AUTO R/T GOLDSBORO TO SMITHFIELD, NC 46 MI AT $.20	9.20
02-15	1080046095	JEROME SHIPMAN	01/18/80	PRIVATE AUTO R/T GOLDSBORO, NC TO SMITHFIELD, NC 46 MI AT .20	9.20
02-19	1080050423	TEXTILE CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES $100	100.00
02-19	1080050420	RODNEY KNOWLES	02/01/80	PRIVATE AUTO: R/T MOUNT OLIVE NC TO KINSTON, NC 75 MI. AT $.20 $15.00	15.00
02-21	1080052279	HOUSE RECORDING STUDIO	01/14/80–01/31/80	FILM & TAPE PROCESSING	32.00
02-21	1080052277	RODNEY KNOWLES	02/07/80–02/10/80	PVT AUTO R/T MT. OLIVE TO KINSTON 74 MILES AT 20¢, MT. OLIVE TO KINSTON R/T 74 MI AT 20¢	29.60
02-21	1080052275	DAVID R RAMAGE	02/01/80	REPROS	100.00
02-21	1080052274	CHARLES O WHITLEY	02/07/80	POSTAL INDICIA ON FRANKED ENVELOPES BY U.S. GOVERNMENT PRINTING OFFICE	14.00
02-22	1080053254	RODNEY KNOWLES	02/12/80	EMPTYING & FLUSHING HOLDING TANK FOR MOBILE OFFICE	3.00
02-22	1080053253	MARSHALL H. SMITH	02/11/80	PRIVATE AUTO JACKSONVILLE, NC & ONSLOW COUNTY 34 MI AT .20	6.80
02-22	1080053250	DAVID R RAMAGE	02/08/80	REPROS	50.00
02-22	1080053249	DAVID R RAMAGE	02/06/80	LABELS	59.00
02-22	1080053247	WARREN HEPLER	01/17/80–01/29/80	METRO FROM SOUTH CAPITOL STATION/MCPHERSON SQ R.T. 3 TRIPS @ $1.00 PER TRIP	3.00
02-28	1080059394	CHARLES O WHITLEY	02/09/80	PRIVATE AUTO R/T MT. OLIVE, N.C. TO ANGIER, N.C. 130 MI AT .20 $26	26.00
02-28	1080059359	CHARLES O WHITLEY	02/08/80	PVT AUTO R/T MT. OLIVE, N.C. TO SMITHFIELD, NC. 80 MI AT .20 $16	16.00
02-28	1080059357	SKIP WHITE	02/15/80	DESIGN & CONSTR OF TELEPHONE COUPLING UNIT FOR TRANSMISSION OF TAPE MESSAGES TO MEDIA $45	45.00
02-28	1080059351	THE CLAYTON NEWS	02/28/80	NEWSPAPER SUBSCRIPTION FOR WASH OFFICE 3-1-80	4.00
02-28	1080059348	RODNEY KNOWLES	02/13/80	PRIVATE AUTO: R/T MT. OLIVE, N.C. TO KINSTON, N.C. 75 MI AT .20 $15	15.00
02-29	1080060058	LEWIS RENN	02/13/80	PRIVATE AUTO: R/T JACKSONVILLE TO CLINTON TO SMITHFIELD 202 MI AT .20	40.40
02-29	1080060055	LEWIS RENN	02/11/80	PRIVATE AUTO: R/T JACKSONVILLE, NC TO GOLDSBORO 140 MI AT .20	28.00
03-04	1080064016	RODNEY KNOWLES	02/18/80	PRIVATE AUTO: R/T MT. OLIVE TO KINSTON, NC 77 MI AT $.20 $15.40	15.40
03-04	1080064014	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/03/80–12/31/80	ANNUAL DUES $25.00	25.00
03-04	1080064013	MARSHALL H. SMITH	02/26/80–02/26/80	METRO FAREE TO METRO CENTER & RTN 90 TRAILWAYS, INC TRANS CHGS FOR CASSETTES TO NEWS MEDIA	13.25
03-10	1080070249	CHARLES O WHITLEY	02/28/80	TRAILWAYS, INC. TRANSPORTATION ON CASSETTES TO NEWS MEDIA	37.05
03-10	1080070248	CHARLES O WHITLEY	02/29/80	PRIVATE AUTO R/T MT. OLIVE, N.C. TO BUIES CREEK, N.C. 100 MI AT .20 $20	20.00

03-14	1080074441	HOUSE RECORDING STUDIO	02/01/80-02/28/80	PRINTS, RECORDINGS, TAPES, DUPLICATION	175.50
03-14	1080074440	DAVID R RAMAGE	02/29/80-03/03/80	REPROS	50.00
03-24	1080084452	BEST USED CARS INC	01/01/80-03/31/80	PARKING FOR MOBILE OFFICE FROM 1-1-80 THRU 3-31-80 AT $10 PER MONTH $30	30.00
03-24	1080084451	JEROME SHIPMAN	03/05/80	PRIVATE AUTO R/T GOLDSBORO TO SANFORD, NC 166 MI AT .20	33.20
03-24	1080084450	JEROME SHIPMAN	03/06/80	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN AREA 148 MI AT .20	29.60
03-24	1080084449	JEROME SHIPMAN	02/21/80	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN, NC 115 MI AT .20	23.00
03-24	1080084442	JEROME SHIPMAN	02/06/80	PRIVATE AUTO R/T GOLDSBORO, NC TO KENANSVILLE, TO GREENEVERS 98 MI AT .20	19.60
03-24	1080084441	JEROME SHIPMAN	02/04/80	PRIVATE AUTO R/T GOLDSBORO, NC TO CLINTON 82 MILES AT .20	16.40
03-24	1080084440	EXXON COMPANY, U.S.A.	02/05/80-02/20/80	GASOLINE FOR MOBILE OFFICE	149.70
03-24	1080084439	LEWIS RENN	03/11/80	SLIDE VIEWER FOR TELEVISION SLIDE PROOFS TRAILWAYS, INC TRANSPORTATION CHGS FOR CASSETTES	13.25
03-24	1080084438	JEROME SHIPMAN	02/20/80	PRIVATE AUTO R/T GOLDSBORO, NC TO BURGAW 131 MILES AT .20	26.20
03-24	1080084436	JEROME SHIPMAN	02/19/80	PRIVATE AUTO R/T GOLDSBORO, NC TO JACKSONVILLE 127 MILES AT .20	25.40
03-24	1080084435	JEROME SHIPMAN	02/17/80	PRIVATE AUTO R/T GOLDSBORO, NC TO MAPLE HILL 122 MILES AT .20	24.40
03-24	1080084433	JEROME SHIPMAN	02/16/80	PRIVATE AUTO R/T GOLDSBORO, NC TO CLINTON 76 MILES AT .20	15.20
03-24	1080084430	WILMINGTON STAR-NEWS	03/24/80	NINE MONTHS SUBSCRIPTION TO DAILY NEWSPAPER FOR WASH. OFFICE 4-1-80 TO 4-1-81	62.10
03-24	1080084428	DAVID R RAMAGE	03/06/80-03/07/80	REPROS $50 (FOR NEWSLETTERS) BUSINESS CARDS $21.50	71.50
03-24	1080084427	RODNEY KNOWLES	03/06/80	PRIVATE AUTO R/T MT OLIVE, NC TO KINSTON, NC 75 MI AT .20	15.00
03-24	1080084424	CHARLES O WHITLEY	03/08/80	PRIVATE AUTO R/T MT. OLIVE, NC TO LILLINGTON, NC 115 MI AT .20	23.00
03-24	1080084208	CHARLES O WHITLEY	03/13/80-03/14/80	DISTRICT TVL R/T MT. OLIVE TO BUIES CREEK, NC 130 MI AT 20¢ R/T MT. OLIVE TO DUNN 70 MI AT 20¢	40.00
03-24	1080084205	95TH NEW MEMBERS CAUCUS	01/01/80-12/31/80	MEMBERSHIP DUES FOR YEAR	25.00
03-31	1080091217	RODNEY KNOWLES	03/17/80	PVT AUTO R/T MT. OLIVE TO KINSTON AIRPORT, N.C. 75 MI AT .20	15.00
03-31	1080091215	RODNEY KNOWLES	03/20/80	REPAIR TO MOBILE OFFICE	5.00
03-31	1080091210	DAVID R RAMAGE	03/14/80	REPROS FOR NEWS MEDIA	50.00
03-31	1080091208	LEWIS RENN	03/24/80	PRIVATE AUTO JACKSONVILLE TO GOLDSBORO, N.C. 70 MI AT .20	14.00
03-31	1080091205	LEWIS RENN	03/20/80-03/21/80	PRIVATE AUTO R/T JACKSONVILLE TO KINSTON & RETURN 90 MI AT .20	18.00
01-31	1180031018	SOUTHERN BELL	12/04/79-01/04/80	TELEPHONE SERVICE FOR GOLDSBORO OFFICE	110.55
02-22	1180053052	SOUTHERN BELL	01/04/80-02/04/80	TELEPHONE SERVICE FOR GOLDSBORO OFFICE	104.15
03-24	1180084028	SOUTHERN BELL	02/04/80-03/04/80	DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH	109.03
01-07	2280007019	C & P TELEPHONE	10/31/79-11/27/79	TELEPHONE TOLL CALLS WASHINGTON OFFICE	71.10
01-23	2280023421	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	253.87
01-30	2280030291	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	220.76
01-31	2280031016	C & P TELEPHONE	12/04/79-12/27/79	WASHINGTON OFFICE TOLL CALLS	72.99
03-04	2280064005	C & P TELEPHONE	01/01/80-01/31/80	TOLL CALLS FOR WASH. OFFICE	228.38
03-11	2280071448	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	221.10
03-31	2280091023	C & P TELEPHONE	02/01/80-02/23/80	TOLL SERVICE FOR WASH OFFICE	72.69
01-08	1280008045	CHARLES O WHITLEY	12/14/79-12/17/79	R/T WASH-KINSTON PVT AUTO KINSTON AP/MT OLIVE R/T MT OLIVE-KINSTON, TAXI NATL AP	174.00
01-08	1280008043	CHARLES O WHITLEY	12/07/79-12/10/79	PIEDMONT NO. 965 & 954, R/T WASH., DC TO KINSTON, NC	148.00
01-31	1280031012	CHARLES O WHITLEY	12/21/79	PIEDMONT #965 WASH NAT'L TO KINSTON, N.C.	74.00
02-05	1280036082	CHARLES O WHITLEY	01/23/80-01/24/80	EASTERN AIRLINES FGHTS #641 & 509 ROUND TRIP WASHINGTON TO RALEIGH	118.00
02-21	1280052064	CHARLES O WHITLEY	02/07/80-02/10/80	PIEDMONT FLGTS. WASH NAT'L A/P TO KINSTON, NC & RTN, TAXI FROM WASH NAT'L TO RESIDENCE IN DC	159.00
02-29	1280060024	CHARLES O WHITLEY	02/24/80	PDMNT #254 KINSTON/WASH NAT'L AP, DC. PVT AUTO R/T MT. OLIVE/KINSTON 75 MI AT .20	92.00
02-29	1280060022	CHARLES O WHITLEY	02/22/80	PDMNT #965 WASH NAT'L AP - DC TO KINSTON. PVT AUTO R/T MT. OLIVE/KINSTON 75 MI AT .20	92.00
03-10	1280070094	CHARLES O WHITLEY	03/03/80	AMTRAK ROCKY MOUNT, N.C. TO WASH, D.C. $26.50	26.50
03-10	1280070093	CHARLES O WHITLEY	02/28/80	PIEDMONT #965, WASH, D.C. TO KINSTON, N.C. $77 PVT AUTO R/T MT. OLIVE/KINSTON 75 MI AT .20 $15	92.00
03-14	1280074066	CHARLES O WHITLEY	03/06/80-03/09/80	PIDEMONT FLGHTS #965 & 254, WASH., DC TO KINSTON, NC & RETURN	158.00
03-24	1280084089	CHARLES O WHITLEY	03/09/80	PRIVATE AUTO R/T MT OLIVE, NC TO KINSTON AIRPORT 75 MILES AT .20	15.00
03-24	1280084044	CHARLES O WHITLEY	03/13/80-03/17/80	EASTERN #651 WASH, DC TO RALEIGH - DURHAM AIRPORT, PIEDMONT #254 KINSTON, NC TO WASH	139.00
03-31	1280091048	CHARLES O WHITLEY	03/19/80	PRIVATE AUTO R/T MT. OLIVE TO KINSTON 75 MI AT .20	15.00
03-31	1280091046	CHARLES O WHITLEY	03/23/80	PRIVATE AUTO R/T MT. OLIVE TO KINSTON, N.C. 75 MI AT .20	15.00
03-31	1280091045	CHARLES O WHITLEY	03/19/80-03/23/80	PIEDMONT FLGTS # 965 & 254, R/T WASH, D.C. TO KINSTON, N.C.	158.00
01-08	1380008024	LEWIS RENN	12/17/79-12/21/79	PRIVATE AUTO R/T WASH., DC TO JACKSONVILLE, NC 666 MI AT .20 TOLLS	135.00
01-08	1380008023	LEWIS RENN	12/14/79	PRIVATE AUTO JACKSONVILLE, NC TO WASHINGTON, DC 333 MI AT .20 $66.60 TOLLS $.90	67.50
01-25	1380025023	JEROME SHIPMAN	12/13/79	PRIVATE AUTO ONE WAY WASH, DC TO GOLDSBORO 275 MI AT 20¢/MI & TOLL	55.90
01-31	1380031012	JEROME SHIPMAN	01/15/80	PRIVATE AUTO GOLDSBORO WASH., DC 275 MI AT .20 TOLLS	55.90
02-05	1380036021	MARSHALL H. SMITH	01/14/80	PRIVATE AUTO JACKSONVILLE, NC TO WASHINGTON, DC 333 MI AT .20 TOLLS	67.50
02-05	1380036020	MARSHALL H. SMITH	01/02/80	PRIVATE AUTO WASH., DC TO JACKSONVILLE, NC 333 MI AT .20 TOLLS 1-3-80	67.50
02-09	1380039006	LEWIS RENN	01/24/80-01/26/80	PVT AUTO R.T. JACKSONVILLE, NC TO WASH, DC 666 MI AT .20 TOLL	135.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES WHITLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	1380039005	LEWIS RENN	01/20/80	PRIVATE AUTO JACKSONVILLE, NC TO WASH, DC 333 MI AT $.20 TOLL $.90	67.50
02-11	1380040024	MARSHALL H. SMITH	01/17/80–01/21/80	PVT AUTO: R/T WASH, DC TO JACKSONVILLE, NC 666 MI 20¢ & TOLL	135.00
02-14	1380045003	JEROME SHIPMAN	01/28/80–02/01/80	PRIVATE AUTO R/T GOLDSBORO, NC TO WASHINGTON, DC 550 MI AT .20 TOLLS	111.80
02-29	1380060007	LEWIS RENN	02/08/80–02/18/80	PRIVATE AUTO: R/T WASH., DC TO JACKSONVILLE, NC 666 MI AT .20 TOLLS	135.00
03-04	1380064003	LEWIS RENN	02/22/80–02/24/80	PVT AUTO: R/T WASH, DC TO JACKSONVILLE, NC 666 MI AT .20 $133.20 TOLL $1.80	135.00
03-14	1380074025	LEWIS RENN	02/28/80	PRIVATE AUTO R/T WASH., DC TO MOREHEAD CITY, NC TO JACKSONVILLE, NC TOLLS	149.00
03-24	1380084022	JEROME SHIPMAN	02/29/80–03/10/80	PRIVATE AUTO R/T WASH, DC TO GOLDSBORO, NC 540 MI AT .20 AND TOLLS	109.80
03-24	1380084021	JEROME SHIPMAN	02/11/80	PRIVATE AUTO: GOLDSBORO NC TO WASH, DC 270 MILES AT .20 TOLLS	54.90
03-24	1380084020	JEROME SHIPMAN	02/15/80–02/25/80	PRIVATE AUTO R/T GOLDSBORO, NC TO WASH, DC 540 MI AT .20 TOLLS	109.80
02-19	1580050001	LEWIS RENN	01/31/80	2 COILS 100 - 15¢ STAMPS, PLUS 18 50¢ STAMPS PLUS 18 3¢ STAMPS $39 RETURN POSTAGE ON TAPES	39.00
03-10	1580070003	CHARLES O WHITLEY	02/28/80	POSTAGE	8.34
03-14	1580074002	HOWARD R. BARKER	02/13/80–03/06/80	POSTAGE FOR TAPES FOR NEWS MEDIA	27.75
01-02	2080061056	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(136.70)
01-02	2080033386	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	574.49
01-31	2080032369	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		156.10
02-29	2080061455	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		273.06
03-31	2080092254	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		169.30
				TOTAL	**13,828.50**

OFFICE OF HON. ROBERT (BOB) WHITTAKER

OFFICIAL EXPENSES

01-31	0280032335	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,209.50
02-29	0280060406	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,209.50
03-31	0280092251	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,209.50
01-10	0680010008	ADVERTISING DESIGN ASSOCIATES, INC	12/18/79	PRINTING OF 'WHITTAKER REPORT' NEWSLETTER	3,434.80
01-30	0980029572	FORT SCOTT AREA CHAMBER OF COMMERCE	01/01/80–01/30/80	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
01-30	0980029573	CARL GARRISON	01/01/80–01/30/80	RENT 222 W EIGHTH COFFEYVILLE KS 67337	100.00
01-30	0980029574	WILLIAM N CATON	01/01/80–01/30/80	RENT 206 A EAST NINTH WINFIELD KS 67156	100.00
01-30	0980029575	ROBERT B LAMBERT	01/01/80–01/30/80	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	150.00
01-30	0980029576	L.L. STUMFOLL	01/01/80–01/30/80	RENT 109 W FIFTH PITTSBURG KS 66762	225.00
02-25	0980054390	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT EMPORIA KS	487.00
02-28	0980058570	FORT SCOTT AREA CHAMBER OF COMMERCE	02/01/80	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
02-28	0980058571	CARL GARRISON	02/01/80	RENT 222 W EIGHTH COFFEYVILLE KS 67337	100.00
02-28	0980058572	WILLIAM N CATON	02/01/80	RENT 206 A EAST NINTH WINFIELD KS 67156	100.00
02-28	0980058573	ROBERT B LAMBERT	02/01/80	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	150.00
02-28	0980058574	L.L. STUMFOLL	02/01/80	RENT 109 W FIFTH PITTSBURG KS 66762	225.00
03-26	0980085570	FORT SCOTT AREA CHAMBER OF COMMERCE	03/01/80–03/30/80	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
03-26	0980085571	CARL GARRISON	03/01/80–03/30/80	RENT 222 W EIGHTH COFFEYVILLE KS 67337	100.00
03-26	0980085572	WILLIAM N CATON	03/01/80–03/30/80	RENT 206 A EAST NINTH WINFIELD KS 67156	100.00
03-26	0980085573	ROBERT B LAMBERT	03/01/80–03/30/80	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	150.00
03-26	0980085574	L.L. STUMFOLL	03/01/80–03/30/80	RENT 109 W FIFTH PITTSBURG KS 66762	225.00
01-10	1080010202	XEROX CORPORATION	11/30/79	XEROX COPY OVERAGE - OCTOBER	41.90
01-10	1080010197	ROBERTA HUTCHISON	12/01/79	OFFICIAL MILEAGE AT .18 PER MILE: 82 MILES	14.76
01-10	1080010193	PETER KAVANAGH	11/09/79–11/19/79	REIMBURSE FOR PHOTOCOPY CHARGES .93 & $1.75	2.68

01-10	1080010191	PETER KAVANAGH	10/02/79–12/20/79	OFFICIAL MILEAGE AT .18 PER MI: OCT-576 MI - $103.68 NOV. -560 MI-$100.80-DEC-582 MI $104.76	309.24
01-10	1080010185	THOMAS J LANKFORD	12/27/79	FLAG CERTIFICATES - PARCHMENT	37.70
01-10	1080010183	THOMAS J LANKFORD	12/17/79	LETTERHEAD - PAPER - REORDER	61.60
01-17	1080017099	HERB KUHN	12/17/79	RENT FOR POST OFFICE BOX	22.00
01-24	1080024519	STEVEN A LOTTERER	01/07/80–01/09/80	TWO TAXI TRIPS: $6 EACH	12.00
01-24	1080024515	STEVEN A LOTTERER	01/07/80–01/09/80	FOOD AND LODGING & TELEPHONE WHILE ON OFFICIAL BUSINESS	114.13
01-24	1080024508	STEVEN A LOTTERER	01/07/80–01/09/80	RENTAL CAR WHILE ON OFFICIAL BUSINESS $78.75 GAS FOR RENTAL CAR - $11.25	90.00
01-24	1080024500	THE FORT SCOTT TRIBUNE	01/24/80	ONE YEAR SUBSCRIPTION 2-16-80 2-16-81	18.00
01-24	1080024487	CHET BARBER	01/08/80	SUPPLIES (PAPER TOWELS, ETC.) FOR DISTRICT OFFICE	11.20
01-24	1080024482	CHET BARBER	01/01/80–12/31/80	ANNUAL RENT FOR DISTRICT OFC POST OFFICE BOX	30.00
01-24	1080024471	THE DAILY REPUBLICAN	01/15/80–01/15/81	ONE YEAR SUBSCRIPTION	15.52
01-24	1080024174	FREDONIA DAILY HERALD	01/15/80–01/15/81	ONE YEAR SUBSCRIPTION	13.39
01-24	1080024173	THE EL DORADO TIMES	01/13/80–01/13/81	ONE YEAR SUBSCRIPTION	34.00
01-24	1080024172	THE KANSAS CITY STAR CO	01/10/80–01/10/81	ONE YEAR SUBSCRIPTION	98.52
01-24	1080024171	THE PARSONS SUN	01/13/80–01/13/81	ONE YEAR SUBSCRIPTION	31.07
01-24	1080024169	THE CANEY CHRONICLE	01/01/80–01/01/81	ONE YEAR SUBSCRIPTION	9.75
01-24	1080024157	THE IOLA REGISTER	01/15/80–01/15/81	1 YR SUBSCRIPTION	26.00
01-24	1080024153	THE BELLE PLAINE NEWS	01/18/80–01/18/81	1 YR SUBSCRIPTION	5.75
01-24	1080024150	WELLINGTON DAILY NEWS	01/15/80–01/15/81	1 YR SUBSCRIPTION	21.34
01-24	1080024146	HUMBOLDT UNION	01/13/80–01/13/81	1 YR SUBSCRIPTION	8.24
01-24	1080024137	INDEPENDENCE DAILY REPORTER	01/14/80–01/14/81	1 YR SUBSCRIPTION	34.50
01-24	1080024496	BOB WHITTAKER	12/07/79	REIMBURSE FOR CHARGE TO SEND VIDEOTAPE BY PLANE TO DISTRICT	15.00
01-24	1080024478	HOUSE RECORDING STUDIO	11/30/79–12/27/79	PROCESSING OF RADIO PROGRAMS TAPES AND VIDEOTAPES	247.55
01-25	1080025228	BOB WHITTAKER	01/12/80–01/14/80	AUGUSTA TO WASHINGTON	71.60
01-25	1080025231	BOB WHITTAKER	12/26/79	PARKING WHILE ON OFFICIAL BUSINESS	1.25
01-25	1080025227	BOB WHITTAKER	12/21/79–12/23/79	MEALS AND LODGING FOR TRIP FROM WASHINGTON TO AUGUSTA	75.43
01-31	1080031361	BOB WHITTAKER	01/16/80–01/20/80	MEALS WHILE ON OFCL BUSS IN DIST INCLUDING MEALS FOR STAFF MBER J EMMERT & P KAVANAGH	26.15
01-31	1080031360	BOB WHITTAKER	01/16/80–01/19/80	MOTEL ACCOMMODATIONS FOR CONG & STAFF MEMBER, JEANIE EMMERT WHILE ON OFCL BUSS	103.56
01-31	1080031359	BOB WHITTAKER	01/17/80	GASOLINE & TURNPIKE TOLL WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.00
01-31	1080031358	BOB WHITTAKER	01/16/80–01/20/80	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	257.80
02-04	1080035232	JEANIE EMMERT	01/16/80–01/17/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL TRIP IN DISTRICT	35.02
02-06	1080037232	CHUCK PIKE	01/25/80–01/27/80	MEALS & LODGING WHILE ON OFFICIAL BUSINESS CONDUCTING DISTRICT STAFF SEMINARS	73.04
02-06	1080037227	BOB WHITTAKER	01/25/80–01/27/80	LODGING WHILE ON OFFICIAL BUSINESS & MEALS FOR CONG & STAFF CHUCK PIKE, HERB KUHN	94.93
02-06	1080037222	BOB WHITTAKER	01/25/80–01/27/80	RENTAL CAR/TURNPIKE TOLLS	50.20
02-09	1080039186	NEODESHA SUN-REGISTER	01/11/80–01/11/81	ONE YEAR SUBSCRIPTION	12.88
02-09	1080039177	THE CHERRYVALE CITIZEN	02/08/80	ONE YEAR SUBSCRIPTION 2-10-80 TO 2-10-81	6.00
02-09	1080039172	COUNCIL GROVE REPUBLICAN	01/15/80–01/15/81	ONE YEAR SUBSCRIPTION	12.00
02-09	1080039168	THE MULVANE NEWS	01/18/80–01/18/81	ONE YEAR SUBSCRIPTION	6.50
02-09	1080039164	THE BAXTER SPRINGS CITIZEN	01/15/80–01/15/81	ONE YEAR SUBSCRIPTION	11.33
02-09	1080039159	WICHITA EAGLE AND BEACON	02/02/80–02/02/81	ONE YEAR SUBSCRIPTION	111.80
02-09	1080039180	THE CHASE LEADER NEWS	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 1-1-81	8.24
02-19	1080050478	HOUSE RECORDING STUDIO	01/04/80–01/31/80	PRODUCTION OF RADIO PROGRAM TAPES	92.15
02-19	1080050473	THE DAILY REPORTER	01/15/80–01/15/81	ONE YEAR SUBSCRIPTION	27.00
02-19	1080050470	THE WINFILED DAILY COURIER	02/19/80	ONE YEAR SUBSCRIPTION 2-22-80 TO 2-22-81	37.20
02-19	1080050467	THE GARNETT PUBLISHING COMPANY	02/19/80	ONE YEAR SUBSCRIPTION FROM 2-22-80 TO 2-22-81	12.00
02-19	1080050465	OSAWATOMIE GRAPHIC	02/19/80	ONE YEAR SUBSCRIPTION FROM 2-22-80 TO 2-22-81	13.00
02-19	1080050463	THE WESTERN SPIRIT	02/19/80	ONE YEAR SUBSCRIPTION 2-22-80 TO 2-22-81	15.00
02-19	1080050447	ROBERTA HUTCHISON	01/31/80	CHARGE FOR PHOTOCOPIES	3.20
02-19	1080050446	ROBERTA HUTCHISON	01/18/80	REIMBURSEMENT FOR MEAL PURCHASED FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL	1.79
02-19	1080050444	ROBERTA HUTCHISON	01/25/80–01/26/80	LODGING EXPENSE WHILE ON OFFICIAL BUSINESS	12.90
02-19	1080050443	ROBERTA HUTCHISON	01/16/80–01/25/80	REIMBURSEMENT FOR OFFICIAL MILEAGE: 539 MILES AT $.20 PER MILE	107.80
02-19	1080050439	HERB B. KUHN	01/25/80–01/26/80	REIMBURSEMENT FOR LODGING EXPENSE WHILE ON OFFICIAL BUSINESS	28.42
02-19	1080050435	HERB B. KUHN	01/19/80	GASOLINE FOR RENTAL CAR WHILE ON OFCL BUSS (RNTL CAR USED BY CONGRESSMAN WHILE IN DIST)	16.30
02-19	1080050432	CHET BARBER	01/25/80–01/26/80	LODGING EXPENSES WHILE ON OFFICIAL TRAVEL	28.22
02-19	1080050430	CHET BARBER	01/25/80	TURNPIKE TOLL FOR OFFICIAL TRAVEL	4.05
02-19	1080050429	CHET BARBER	01/04/80–01/29/80	REIMB FOR OFFICIAL MILEAGE: 943 MILES AT $.20 PER MILE	188.60
02-19	1080050225	PETER KAVANAGH	01/07/80 01/24/80	REIMBURSEMENT FOR PHOTOCOPIES MADE	6.18

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT (BOB) WHITTAKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-19	1080050221	PETER KAVANAGH	01/17/80-01/27/80	LODGING EXPENSES WHILE ON OFFICIAL BUSINESS	73.95
02-19	1080050220	PETER KAVANAGH	01/03/80-01/29/80	REIMBURSEMENT FOR OFFICIAL MILEAGE: 891 MILES AT $.20 PER MI	178.20
02-25	1080056116	BOB WHITTAKER	02/15/80-02/17/80	MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	68.88
02-25	1080056114	BOB WHITTAKER	02/14/80-02/17/80	RENTAL CAR WHILE ON OFFICIAL BUSINESS	183.80
02-28	1080059125	COUNCIL GROVE REPUBLICAN	02/28/80-02/28/81	ONE YEAR SUBSCRIPTION	12.00
02-28	1080059124	WILSON COUNTY CITIZEN	02/28/80-02/28/81	ONE YEAR SUBSCRIPTION	6.60
02-28	1080059123	THE LINN COUNTY NEWS	02/15/80-02/15/81	ONE YEAR SUBSCRIPTION	13.39
02-28	1080059119	PETER KAVANAGH	01/18/80	GASOLINE FOR RENTAL CAR USED BY CONG. WHITTAKER WHILE IN DISTRICT	13.20
03-14	1080074450	HERB KUHN	01/16/80-01/19/80	REIMBURSE FOR MILEAGE FOR OFFICIAL BUSINESS 257 MILES @ .20 PER MILE	51.40
03-14	1080074449	HOUSE RECORDING STUDIO	02/01/80-02/28/80	PRODUCTION OF RADIO PROGRAM TAPES	94.00
03-14	1080074448	CHET BARBER	02/08/80-02/16/80	REIMBURSE FOR MILEAGE FOR OFFICIAL BUSINESS 458 MILES @ .20 PER MILE	91.60
03-14	1080074447	CHET BARBER	02/11/80	REIMBURSE FOR COPIES MADE	1.03
03-14	1080074446	CHET BARBER	01/16/80	MEALS FOR STAFF MEMBERS BARBER & EMMERT WHILE ON OFFICIAL BUSINESS	7.63
03-14	1080074394	CEDAR VALE MESSENGER	02/19/80-02/19/81	1 YEAR SUBSCRIPTION	6.00
03-14	1080074388	SEDEN TIMES-STAR	02/18/80-02/18/81	1 YEAR SUBSCRIPTION	10.30
03-14	1080074395	BOB WHITTAKER	12/07/79-12/21/79	REIMBURSE FOR ALL FREIGHT OF VIDEOTAPES TO DISTRICT	513.00
03-18	1080078194	LINDA VANDER VELDE	02/25/80	REIMBURSE FOR OFFICE SUPPLIES	5.55
03-18	1080078192	LINDA VANDER VELDE	02/29/80	REIMBURSE FOR AB DICK COPY SUPPLIES	45.43
03-18	1080078188	LINDA VANDER VELDE	03/03/80	REIMBURSEMENT FOR OFFICIAL MILEAGE: 70 MILES AT .20 PER MILE	14.00
03-18	1080078186	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80-01/01/81	MEMBERSHIP DUES 1980 - ANNUAL ASSESSMENT	25.00
03-26	1080086262	LINDA VANDER VELDE	02/25/80	REIMBURSE FOR SIGN PAINTED ON DISTRICT OFFICE DOOR TO DENOTE CONGRESSIONAL OFFICE	15.45
03-26	1080086261	PHOTOGRAPHIC DEPARTMENT	03/05/80	PURCHASE OF PHOTOGRAPH FOR OFFICIAL USE	5.00
03-26	1080086260	FARM TALK PUBLISHING, INC.	03/26/80	ONE YEAR SUBSCRIPTION 5-1-80 TO 5-1-81	10.00
03-26	1080086258	THE MARMATON VALLEY SUN	01/03/80-03/03/81	ONE YEAR SUBSCRIPTION	7.50
01-17	1180017031	SOUTHWESTERN BELL	12/25/79-01/24/80	DISTRICT OFFICE TELEPHONE: WINFIELD	65.05
01-17	1180017030	SOUTHWESTERN BELL	12/23/79-01/22/80	DISTRICT OFFICE TELEPHONE: COFFEYVILLE	25.61
01-17	1180017029	SOUTHWESTERN BELL	12/21/79-01/20/80	DISTRICT OFFICE TELEPHONE: PITTSBURG	164.22
01-17	1180017028	SOUTHWESTERN BELL	11/19/79-12/18/79	DISTRICT OFFICE TELEPHONE: EMPORIA	31.34
01-17	1180017027	SOUTHWESTERN BELL	11/11/79-12/10/79	DISTRICT OFFICE TELEPHONE: FORT SCOTT	69.56
01-24	1180024053	SOUTHWESTERN BELL	12/29/79-01/28/80	DISTRICT OFFICE TELEPHONE (INDEPENDENCE)	22.78
02-09	1180039034	SOUTHWESTERN BELL	12/11/79-01/10/80	DISTRICT OFFICE TELEPHONE CHARGES - FORT SCOTT	82.95
02-19	1180050097	SOUTHWESTERN BELL	01/21/80-02/20/80	DISTRICT OFFICE TELEPHONE: PITTSBURG	105.23
02-19	1180050096	SOUTHWESTERN BELL	01/29/80-02/28/80	DISTRICT OFFICE TELEPHONE: INDEPENDENCE	18.83
02-19	1180050095	SOUTHWESTERN BELL	01/23/80-02/22/80	DISTRICT OFFICE TELEPHONE - COFFEYVILLE	28.96
02-19	1180050094	SOUTHWESTERN BELL	01/25/80-02/24/80	DISTRICT OFFICE TELEPHONE - WINFIELD	40.14
02-19	1180050093	SOUTHWESTERN BELL	12/19/79-01/18/80	DISTRICT OFFICE TELEPHONE - EMPORIA	22.77
03-14	1180074123	SOUTHWESTERN BELL	02/25/80-03/24/80	DISTRICT OFFICE TELEPHONE (WINFIELD)	68.76
03-14	1180074122	SOUTHWESTERN BELL	02/23/80-03/22/80	DISTRICT OFFICE TELEPHONE (COFFEYVILLE)	30.19
03-14	1180074121	SOUTHWESTERN BELL	01/19/80-02/18/80	DISTRICT OFFICE TELEPHONE (EMPORIA)	28.11
03-14	1180074120	SOUTHWESTERN BELL	02/21/80-03/20/80	DISTRICT OFFICE TELEPHONE (PITTSBURG)	117.75
03-14	1180074119	SOUTHWESTERN BELL	01/11/80-02/10/80	DISTRICT OFFICE TELEPHONE (FORT SCOTT)	53.79
03-26	1180086048	SOUTHWESTERN BELL	02/29/80-03/28/80	DISTRICT OFFICE TELEPHONE CHARGES: INDEPENDENCE	56.57
01-17	2180017005	WESTERN UNION TELEGRAPH COMPANY	12/20/79	TELEGRAM & MAILGRAM CHARGES	15.21
02-19	2180050027	WESTERN UNION TELEGRAPH COMPANY	01/31/80	OFFICIAL TELEGRAMS	96.81
01-17	2280017005	C & P TELEPHONE	11/30/79	LONG DISTANCE FOR WASHINGTON TELEPHONE SERVICE	146.13
01-23	2280023369	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	338.72

01-30	2280030244	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	240.16
02-09	2280039016	C & P TELEPHONE	12/31/79	WASHINGTON OFFICE TELEPHONE	132.94
03-11	2280071368	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	405.32
03-14	2280074022	C & P TELEPHONE	01/01/80–01/31/80	WASHINGTON OFFICE TELEPHONE	189.08
01-25	1280025014	BOB WHITTAKER	01/12/80–01/14/80	AUGUSTA TO WASHINGTON	3.50
01-25	1280025011	BOB WHITTAKER	01/12/80–01/14/80	AUGUSTA TO WASH: 1333.5 MI AT .20/MI	266.70
01-25	1280025012	BOB WHITTAKER	12/21/79–12/23/79	TURNPIKE TOLLS IN CONNECTION WITH TRIP WASHINGTON TO AUGUSTA	3.95
01-25	1280025010	BOB WHITTAKER	12/21/79–12/23/79	PVT AUTO TRIP ONE WAY MILEAGE: WASHINGTON TO AUGUSTA, KS 1333.5 MILES AT .20/MI	266.70
01-31	1280031035	BOB WHITTAKER	01/16/80–01/20/80	ROUND TRIP AIR FARE WASHINGTON TO COFFEYVILLE, KANSAS	331.00
02-06	1280037048	BOB WHITTAKER	01/25/80–01/27/80	ROUND TRIP AIR FARE, WASH TO TOPEKA	310.00
02-25	1280056020	BOB WHITTAKER	02/14/80–02/17/80	ROUND TRIP AIRFARE TO DISTRICT (EL DORADO, KS)	330.00
02-04	1380035030	JEANIE EMMERT	01/15/80–01/21/80	R/T AIRFARE WASHINGTON TO IOLA, KANSAS	346.00
02-06	1380037023	CHUCK PIKE	01/25/80–01/27/80	ROUND TRIP AIR FARE, WASHINGTON TO TOPEKA	335.00
01-24	1480024038	COMPUTER DEVICES, INC	01/01/80–01/31/80	RENT FOR COMPUTER TERMINAL PRINTER	70.00
01-24	1480024037	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79–11/30/79	RENT FOR COMPUTER TERMINALS	110.00
01-24	1480024036	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	RENT FOR COMPUTER TERMINALS	110.00
02-19	1480050077	COMPUTER DEVICES, INC	02/01/80–02/29/80	PRINTER FOR COMPUTER TERMINAL	70.00
02-28	1480059020	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	RENTAL FOR COMPUTER TERMINALS	110.00
03-14	1480074091	COMPUTER DEVICES, INC	03/01/80–03/31/80	PRINTER FOR COMPUTER TERMINAL	70.00
03-14	1480074090	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/28/80	RENTAL FOR COMPUTER TERMINALS	110.00
02-15	1580046128	POSTMASTER	01/15/80	500 - 30 CENT STAMPS	150.00
01-02	2080061015	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	40.00
01-02	2080054259	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		23.97
01-02	2080033369	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(68.66)
01-31	2080056180	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(23.97)
01-31	2080032402	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		325.26
02-29	2080061365	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		334.22
03-31	2080092327	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		627.49
				TOTAL	**20,696.73**

OFFICE OF HON. JAMIE L WHITTEN

OFFICIAL EXPENSES

01-31	0280032338	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		886.00
02-29	0280060409	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		953.83
03-31	0280092255	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,071.00
03-06	0680066020	DAVID R RAMAGE	02/25/80	65,000 REPRINTS OF CONGRESSIONAL RECORD STATEMENT	1,191.00
02-25	0980054393	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT TUPELO MS	1,314.00
02-25	0980054392	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT OXFORD MS	1,464.00
02-25	0980054391	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CHARLESTON MS	369.00
01-08	1080008328	THE DAILY CORINTHIAN	01/02/80	SUBSCRIPTION RENEWAL FOR OXFORD DISTRICT OFFICE 1-2-80 TO 1-2-81	40.00
01-08	1080008325	DAVID R RAMAGE	11/20/79	PRINTING	129.75
01-08	1080008086	THE PONTOTOC PROGRESS	01/02/80	SUBSCRIPTION RENEWAL FOR TUPELO DISTRICT OFFICE 1-3-80 TO 1-3-81	8.25
01-08	1080008078	NORTHEAST MS. DAILY JOURNAL	01/02/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 1-3-80 TO 1-3-81	60.00
01-08	1080008076	XEROX CORPORATION	10/01/79–10/31/79	COPIES ABOVE LEASING ALLOWANCE LIMIT	4.23
01-10	1080010206	POSTMASTER	01/02/80	BOX RENT FOR TUPELO DISTRICT OFFICE FROM 12-31-79 TO 12-31-80	22.00
01-16	1080016160	NORTHEAST MS. DAILY JOURNAL	01/03/80–01/03/81	SUBSCRIPTION RENEWAL FOR TUPELO DISTRICT OFFICE	48.00
01-18	1080018098	THE CLARION LEADGER	01/18/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 2-22-80 TO 2-22-81	74.40
01-21	1080019346	THE BANNER-INDEPENDENT	01/02/80–01/02/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	9.00
01-21	1080019344	THE ITAWAMBA TIMES	01/19/80	SUBSCRIPTION RENEWAL FOR TUPELO DISTRICT OFFICE 2-1-80 TO 2-1-81	9.00
01-24	1080024540	JAMIE L WHITTEN	01/08/80–01/10/80	RAMADA INN, TUPELO - LODGING	47.90
01-24	1080024539	JAMIE L WHITTEN	01/08/80–01/10/80	MI FROM CHARLESTON, MS TO SENATOBIA, ARKABUTLA, TUPELO, & CORINTH, MS & RTN 430 MI AT .20	86.00
01-24	1080024534	JAMIE L WHITTEN	01/07/80	MILEAGE FROM CHARLESTON, MS TO SARDIS AND RETURN, 100 MI AT .20/MI	20.00
01-24	1080024530	JAMIE L WHITTEN	01/04/80	MILEAGE FROM CHARLESTON, MS TO CLARKSDALE, MS & RETURN, 85 MILES AT .20/MI	17.00
01-24	1080024176	JAMIE L WHITTEN	01/12/80	LODGING QUALITY-INN/MAR-VEL, SWEETWATER, TENNESSEE	23.71
01-24	1080024177	JAMIE L WHITTEN	01/02/80	LODGING HOLIDAY INN, HARRIMAN, TENNESSEE	24.24

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JAMIE L WHITTEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	1080026444	NORTH MISSISSIPPI HERALD	01/26/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 1-27-80 1-27-81	8.00
01-28	1080026442	THE PANOLIAN	01/02/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 12-31-79 12-31-80	10.00
02-04	1080035236	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80-12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISL. RESEARCH REPORTS FOR 2ND SESSION	100.00
02-05	1080036568	SOUTHERN SENTINEL	02/01/80-02/01/81	SUBSCRIPTION RENEWAL FOR OXFORD DISTRICT OFFICE	7.00
02-05	1080036567	NORTH MISSISSIPPI HERALD	01/26/80-01/26/81	SUBSCRIPTION RENEWAL FOR OXFORD DISTRICT OFFICE	6.00
02-05	1080036569	THE SOUTHERN REPORTER	01/02/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 1-2-80 1-2-81	9.50
02-05	1080036067	THE PANOLIAN	01/02/80	SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE 12-16-79 TO 12-16-80	10.00
02-07	1080038555	DSG DEMOCRATIC STUDY GROUP	01/03/80-01/03/81	DUES	50.00
02-07	1080038545	DSG DEMOCRATIC STUDY GROUP	01/03/80-01/03/81	SUBSCRIPTION RENEWAL	500.00
02-07	1080038287	THE SOUTHERN REPORTER	02/01/80-02/01/81	SUBSCRIPTION RENEWAL FOR CHARLESTON, MS DISTRICT OFFICE	9.50
02-07	1080038285	JAMIE L WHITTEN	01/21/80-01/23/80	HOLIDAY INN, JACKSON, MS.	26.30
02-07	1080038284	JAMIE L WHITTEN	01/21/80-01/23/80	MILEAGE FROM CHARLESTON, MS TO JACKSON, MS & RETURN 300 MILES AT .20 PER MILE	60.00
02-13	1080044133	THE SUN SENTINEL	02/13/80	SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE 2-15-80 TO 2-15-81	7.00
02-13	1080044130	THE BELMONT-TISHOMINGO JOURNAL	02/10/80-02/10/81	SUBSCRIPTION RENEWAL FOR TUPELO DISTRICT OFFICE	8.00
02-14	1080045179	THE COFFEEVILLE COURIER	01/02/80	SUBSCRIPTION RENEWAL 1-1-80 TO 1-1-81	8.00
02-19	1080050186	JACKSON DAILY NEWS	02/19/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 3-19-80 TO 3-19-81	42.60
02-25	1080056122	CONGRESSIONAL QUARTERLY INC	02/25/80	SUBSCRIPTION RENEWAL FOR 'CONGRESSIONAL INSIGHT' 4-1-80 TO 3-31-81	96.00
02-28	1080059126	MEMPHIS PUBLISHING COMPNAY	02/19/80-02/19/81	SUBSCRIPTION RENEWAL FOR TUPELO DISTRICT OFFICE THE COMMERCIAL APPEAL	94.20
03-06	1080066236	THE OXFORD EAGLE	02/23/80-02/23/81	SUBSCRIPTION RENEWAL FOR OXFORD DISTRICT OFFICE	28.00
03-06	1080066231	SUNBELT	03/01/80-03/01/81	1 YEAR'S SUBSCRIPTION	12.00
03-14	1080074392	CONGRESSIONAL QUARTERLY INC	02/08/80	1 SET OF CQ BINDERS	23.50
03-17	1080077110	THE COMMERCIAL APPEAL	02/19/80-02/19/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	94.20
03-18	1080078228	THE BANNER-INDEPENDENT	01/02/80	SUBSCRIPTION RENEWAL FOR TUPELO DISTRICT OFFICE 1-1-80 TO 12-31-80	7.00
03-20	1080079525	ATLAS PHOTO COMPANY	02/27/80	400 8X10 GLOSSY PHOTOGRAPHS OF MR. WHITTEN FOR CONSTITUENT REQUESTS, ETC.	119.77
03-20	1080079524	DAVID R RAMAGE	03/06/80	600 REPRINTS	140.00
03-26	1080086263	THE DAILY CORINTHIAN	03/26/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 4-20-80 TO 4-20-81	45.00
03-31	1080091358	THE OXFORD EAGLE	03/31/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 4-1-80 TO 3-31-81	30.00
01-16	1180016051	SOUTH CENTRAL BELL	11/20/79-12/19/79	CHARLESTON DISTRICT OFFICE TELEPHONE	52.80
01-22	1180022063	SOUTH CENTRAL BELL	01/01/80-01/31/80	WATS LINE, CHARLESTON DISTRICT OFFICE	360.00
01-22	1180022062	SOUTH CENTRAL BELL	12/29/79	OXFORD DISTRICT OFFICE TELEPHONE	74.22
01-28	1180026030	SOUTH CENTRAL BELL	01/02/80	TUPELO DISTRICT OFFICE TELEPHONE	68.35
02-07	1180038075	SOUTH CENTRAL BELL	01/19/80-02/19/80	CHARLESTON DISTRICT OFFICE TELEPHONE	52.80
02-19	1180050055	SOUTH CENTRAL BELL	01/29/80-02/29/80	OXFORD DISTRICT OFFICE TELEPHONE	75.25
02-25	1180056025	SOUTH CENTRAL BELL	02/01/80-03/01/80	CHARLESTON DISTRICT OFFICE WATS LINE	360.00
02-25	1180056023	SOUTH CENTRAL BELL	02/02/80-03/02/80	TUPELO DISTRICT OFFICE TELEPHONE	71.69
03-06	1180066076	SOUTH CENTRAL BELL	02/19/80-03/19/80	CHARLESTON DISTRICT OFFICE TELEPHONE	52.80
03-26	1180086051	SOUTH CENTRAL BELL	03/01/80-03/31/80	OXFORD DISTRICT OFFICE TELEPHONE	75.25
03-26	1180086050	SOUTH CENTRAL BELL	03/01/80-03/31/80	CHARLESTON DISTRICT OFFICE WATS LINE	360.00
03-26	1180086049	SOUTH CENTRAL BELL	03/01/80-03/31/80	TUPELP DISTRICT OFFICE TELEPHONE	68.35
01-18	2180018002	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	OFFICIAL BUSINESS WIRES	38.13
02-19	2180050010	WESTERN UNION TELEGRAPH COMPANY	01/01/80-01/31/80	OFFICIAL BUSINESS WIRES	16.10
03-14	2180074030	WESTERN UNION TELEGRAPH COMPANY	02/01/80	OFFICIAL BUSINESS WIRES	9.19
01-08	2280008031	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE CALLS, WASHINGTON OFFICE	191.38
01-23	2280023423	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	278.95
01-30	2280030293	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	224.03
02-05	2280036008	C & P TELEPHONE	12/01/79-12/31/79	LONG DISTANCE CALLS	131.43

03-04	2280064010	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE CALLS FOR JANUARY	205.65
03-11	2280071450	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	224.15
03-31	2280091045	C & P TELEPHONE	02/01/80–02/28/80	LONG DISTANCE CALLS, WASHINGTON OFFICE	178.88
01-24	1280024017	JAMIE L WHITTEN	01/12/80–01/13/80	MILEAGE FROM CHARLESTON, MS TO WASHINGTON, D.C. 1044 MILES AT .20/MI	208.80
01-24	1280024044	JAMIE L WHITTEN	01/02/80	MILEAGE FROM WASH, D.C. TO CHARLESTON, MS, 1044 MILES AT .20 PER MILE 1-2-80 1-3-80	208.80
02-07	1280038036	JAMIE L WHITTEN	01/20/80–01/23/80	MILEAGE FROM AP IN MEMPHIS TO CHARLESTON, MS & RETURN TO AP 180 MILES AT .20 PER MILE	36.00
02-07	1280038035	JAMIE L WHITTEN	01/20/80–01/23/80	ROUND TRIP VIA BRANIFF, WASHINGTON/MEMPHIS/WASHINGTON	254.00
02-14	1280045025	JAMIE L WHITTEN	02/05/80	MILEAGE FROM CHARLESTON TO JACKSON, MS 150 MILES AT .20 PER MILE	30.00
02-14	1280045024	JAMIE L WHITTEN	02/03/80	MILEAGE FROM AIRPORT IN MEMPHIS TO CHARLESTON, MS 90 MILES AT .20 PER MILE	18.00
02-14	1280045023	JAMIE L WHITTEN	02/03/80–02/06/80	ROUND TRIP WASHINGTON TO MEMPHIS, TENN/JACKSON, MS TO WASHINGTON	266.00
03-10	1280070101	JAMIE L WHITTEN	03/03/80	MILEAGE FROM CHARLESTON, MS TO AIRPORT IN MEMPHIS, AND RETURN 180 MILES AT .20/MI	36.00
03-10	1280070100	JAMIE L WHITTEN	02/28/80	MILEAGE FROM CHARLESTON, MS TO AIRPORT IN MEMPHIS, AND RETURN 180 MILES AT .20/MI	36.00
03-10	1280070098	JAMIE L WHITTEN	02/28/80–03/03/80	BRANIFF FLIGHT FROM WASHINGTON, D.C. TO MEMPHIS, TENN, AND RETURN	254.00
01-15	1580015099	POSTMASTER	12/26/79	5000 - 15¢ STAMPS	750.00
01-02	2080054288	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		13.53
01-02	2080033390	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	4.42
01-31	2080056190	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(13.53)
01-31	2080032371	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		186.47
02-29	2080061458	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		147.09
03-31	2080092257	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		137.50
				TOTAL	**15,166.36**

OFFICE OF HON. LYLE WILLIAMS

OFFICIAL EXPENSES

01-31	0280032341	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,121.00
02-29	0280060411	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,121.00
03-31	0280092259	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,121.00
01-30	0980029577	VALLEY CONSOLIDATED INDUSTRIES INC	01/01/80–01/30/80	RENT EXECUTIVE PLAZA ONE OFFICE bLD WARREN OH 44484	900.00
01-30	0980029578	HOME SAVINGS AND LOAN CO	01/01/80–01/30/80	RENT 32-34 STATE STREET STRUTHERS OH 44471	278.00
01-30	0980029579	R JAMES & JANET ERSKINE	01/01/80–01/30/80	RENT 25 W FEDERAL STREET YOUNGSTOWN OH	1,000.00
02-28	0980058575	VALLEY CONSOLIDATED INDUSTRIES INC	02/01/80	RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484	900.00
02-28	0980058576	HOME SAVINGS AND LOAN CO	02/01/80	RENT 32-34 STATE STREET STRUTHERS OH 44471	278.00
02-28	0980058577	R JAMES & JANET ERSKINE	02/01/80	RENT 25 W FEDERAL STREET YOUNGSTOWN OH	1,000.00
03-26	0980085575	VALLEY CONSOLIDATED INDUSTRIES INC	03/01/80–03/30/80	RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484	900.00
03-26	0980085576	HOME SAVINGS AND LOAN CO	03/01/80–03/30/80	RENT 32-34 STATE STREET STRUTHERS OH 44471	278.00
03-26	0980085577	R JAMES & JANET ERSKINE	03/01/80–03/30/80	RENT 25 W FEDERAL STREET YOUNGSTOWN OH	1,000.00
01-31	1080031161	OHIO EDISON	10/15/79–11/15/79	STEAM BILL FOR YOUNGSTOWN DISTRICT OFFICE	446.91
01-31	1080031158	OHIO EDISON	10/23/79–11/21/79	ELECTRIC BILL FOR YOUNGSTOWN DISTRICT OFFICE	232.83
02-06	1080037529	THE TRIBUNE CHRONICLE	01/22/80–01/21/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT NEWSPAPER - WARREN TRIBUNE	66.00
02-06	1080037527	PHOENIX PUBLICATIONS, INC	01/24/80–01/23/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT NEWSPAPER - AUSTINTOWN LEADER	15.00
02-06	1080037525	PHOENIX PUBLICATIONS, INC	01/24/80–01/23/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT NEWS PAPER - LIBERTY NEWS	15.00
02-06	1080037241	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-07	1080038575	THE YOUNGSTOWN VINDICATOR	01/18/80–01/17/81	1-YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	74.50
02-07	1080038564	PHOENIX PUBLICATIONS, INC	01/24/80–01/23/81	NEWSPAPER SUBSCRIPTION FOR GIRARD NEWS DISTRICT NEWSPAPER	15.00
02-07	1080038561	PHOENIX PUBLICATIONS, INC	01/24/80–01/23/81	NEWSPAPER SUBSCRIPTION FOR HUBBARD NEWS DISTRICT NEWSPAPER	15.00
02-13	1080044137	OHIO EDISON	12/20/79–01/23/80	ELECTRIC BILL FOR YOUNGSTOWN DISTRICT OFFICE, 25 W. FEDERAL PLAZA	172.39
02-13	1080044136	OHIO EDISON COMPANY	12/14/79–01/15/80	BILL FOR STEAM SERVICE FOR YOUNGSTOWN DISTRICT OFFICE, 25 WEST FEDERAL PLAZA	1,224.69
02-14	1080045049	THE BOARDMAN NEWS	02/01/80–01/31/81	ONE YEAR RENEWAL SUBSCRIPTION TO DISTRICT NEWSPAPER (BOARDMAN NEWS)	6.50
02-14	1080045041	CONGRESSIONAL QUARTERLY INC	02/14/80	ONE-YEAR RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY 5-1-80 TO 4-30-81	315.00
02-21	1080052058	LYLE WILLIAMS	02/05/80	PARKING - PITTSBURGH AIRPORT	9.50
02-21	1080052048	LYLE WILLIAMS	02/07/80	PARKING - PITTSBURGH AIRPORT	13.50
02-26	1080057570	CONGRESSIONAL QUARTERLY INC	01/24/80	BINDER FOR CONGRESSIONAL QUARTERLY'S	23.50
02-28	1080059130	LYLE WILLIAMS	02/19/80	MEMBER CAB FARE - LONGWORTH BLDG CONSTITUTION HALL	6.00
03-04	1080064070	LYLE WILLIAMS	02/20/80	PARKING - PITTSBURGH AIRPORT	13.50
03-12	1080072230	OHIO EDISON COMPANY	01/15/80–02/14/80	STEAM BILL FOR YOUNGSTOWN DISTRICT OFFICE	609.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LYLE WILLIAMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	1080072229	LYLE WILLIAMS	02/28/80	MEMBER PARKING AT PITTSBURGH AIRPORT	19.50
03-27	1080087352	OHIO EDISON	01/23/80–02/22/80	ELECTRIC BILL FOR YOUNGSTOWN DISTRICT OFFICE	136.99
01-31	1180031041	OHIO BELL	11/26/79–12/25/79	TELEPHONE BILLING FOR STRUTHERS DISTRICT OFFICE	59.60
01-31	1180031040	UNITED TELEPHONE COMPANY OF OHIO	09/01/79	TELEPHONE BILL FOR SPECIAL BILLING NO. 078-4106 - WARREN DISTRICT OFFICE	99.72
01-31	1180031039	UNITED TELEPHONE COMPANY OF OHIO	09/01/79	TELEPHONE BILL FOR SPECIAL BILLING NO. 078-4105 - WARREN DISTRICT OFFICE	13.60
02-07	1180038124	OHIO BELL	12/26/79–01/25/80	TELEPHONE SERVICE - STRUTHERS DISTRICT OFFICE	69.10
02-07	1180038123	UNITED TELEPHONE COMPANY OF OHIO	12/13/79–01/13/80	TELEPHONE SERVICE - WARREN DISTRICT OFFICE	170.96
02-07	1180038121	UNITED TELEPHONE COMPANY OF OHIO	01/13/80–02/13/80	TELEPHONE BILL FOR WARREN DISTRICT OFFICE	163.15
02-07	1180038119	GSA, OAD, FINANCE DIVISION	01/18/80	JANUARY FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	22.50
02-07	1180038118	GSA, OAD, FINANCE DIVISION	01/18/80	JANUARY FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	53.50
02-07	1180038116	UNITED TELEPHONE COMPANY OF OHIO	01/01/80–01/20/80	TELEPHONE SERVICE - WARREN DISTRICT OFFICE	112.23
02-07	1180038115	OHIO BELL	12/28/79–01/27/80	TELEPHONE SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	205.77
02-14	1180045006	OHIO BELL	01/26/80–02/25/80	JANUARY 26 TELEPHONE BILL FOR STRUTHERS DISTRICT OFFICE	57.65
02-26	1180057081	OHIO BELL	01/28/80–02/27/80	TELEPHONE BILL FOR YOUNGSTOWN DISTRICT OFFICE	167.47
02-26	1180057080	UNITED TELEPHONE COMPANY OF OHIO	02/01/80	TELEPHONE BILL FOR SPECIAL LINE IN WARREN DISTRICT OFFICE	112.53
02-28	1180059032	UNITED TELEPHONE COMPANY OF OHIO	02/13/80–03/13/80	TELEPHONE SERVICE FOR WARREN DISTRICT OFFICE	184.52
03-04	1180064014	GSA, OAD, FINANCE DIVISION	02/18/80	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	53.50
03-27	1180087120	OHIO BELL	02/28/80–03/27/80	YOUNGSTOWN DISTRICT OFFICE TELEPHONE BILL	183.86
03-27	1180087119	OHIO BELL	02/26/80–03/25/80	STRUTHERS DISTRICT OFFICE TELEPHONE BILL	53.28
03-27	1180087085	UNITED TELEPHONE COMPANY OF OHIO	03/13/80–04/12/80	TELEPHONE SERVICE FOR WARREN DISTRICT OFFICE	190.68
01-23	2280023079	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	157.72
01-30	2280029091	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	157.83
03-11	2280071102	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	158.01
01-21	1280021017	LYLE WILLIAMS	11/29/79	MEMBER TRAVEL - ONE WAY AIRFARE WASH/NAT'L-YOUNGSTOWN, OH	57.00
02-06	1280037136	LYLE WILLIAMS	01/29/80	MEMBER CAB FARE - WASHINGTON NATIONAL AIRPORT TO CAPITOL (LHOB)	5.00
02-06	1280037134	LYLE WILLIAMS	01/24/80	MEMBER TRAVEL - ONE WAY AIRFARE - WASHINGTON TO PITTSBURGH	53.00
02-07	1280038094	LYLE WILLIAMS	01/22/80	ONE-WAY AIRFARE - PITTSBURGH TO WASHINGTON MEMBER TRAVEL	53.00
02-13	1280044058	LYLE WILLIAMS	01/29/80–02/01/80	MEMBER TRAVEL - R/T AIRFARE - PITTSBURGH-WASH-PITTSBURGH	106.00
02-14	1280045002	LYLE WILLIAMS	02/06/80	MEMBER TRAVEL - ONE WAY AIRFARE - PITTS TO WASHINGTON	53.00
02-14	1280045001	LYLE WILLIAMS	02/05/80	MEMBER TRAVEL - R/T A/F PITTS - WASH - PITTS	106.00
02-21	1280052025	LYLE WILLIAMS	02/11/80	MEMBER CAB FARE FROM WASH NAT'L AIRPORT TO CAPITOL	5.00
02-21	1280052024	LYLE WILLIAMS	02/09/80	MEMBER CAB FARE TO AIRPORT	8.00
02-21	1280052023	LYLE WILLIAMS	02/06/80	MEMBER MILEAGE - ONE WAY - WARREN, OH-PITTSBURGH 92 MI AT .20/MI	18.40
02-21	1280052022	LYLE WILLIAMS	02/05/80	MEMBER MILEAGE - ROUND TRIP - WARREN, OH-PITTSBURGH-WARREN, OH 184 MI AT .20/MI	36.80
02-21	1280052021	LYLE WILLIAMS	02/07/80–02/11/80	MEMBER MILEAGE - ROUND TRIP - WARREN, OH-PITTSBURGH-WARREN, OH 184 MI AT .20/MI	36.80
02-21	1280052020	LYLE WILLIAMS	02/07/80–02/11/80	MEMBER TRAVEL - ROUND TRIP AIRFARE - WASH-PITTS.-WASH	106.00
02-21	1280052019	LYLE WILLIAMS	01/22/80	MEMBER MILEAGE - ONE WAY - WARREN, OHIO - PITTSBURGH 92 MI AT .22/MI	18.40
02-21	1280052018	LYLE WILLIAMS	01/24/80	MEMBER MILEAGE - ONE WAY - PITTSBURGH - WARREN, OHIO 92 MI AT .20/MI	18.40
02-21	1280052017	LYLE WILLIAMS	01/29/80–02/01/80	MEMBER MILEAGE - ROUND TRIP - WARREN, OHIO - PITTSBURGH - WARREN, OH 184 MI AT .20/MI	36.80
02-28	1280059064	LYLE WILLIAMS	02/13/80–02/19/80	MEMBER MILEAGE - PRIVATE AUTO- PITTSBURGH - WARREN, OH - PITTSBURGH R/T -- 184 MI AT 20/MI	36.80
03-04	1280064014	LYLE WILLIAMS	02/26/80	MEMBER CAB FARE - NATIONAL AIRPORT TO CAPITOL	6.00
03-04	1280064013	LYLE WILLIAMS	02/26/80	MEMBER TRAVEL - ONE WAY AIRFARE - PITTS-WASHINGTON	53.00
03-04	1280064012	LYLE WILLIAMS	02/13/80	MEMBER TRAVEL - ONE WAY AIRFARE - WASH-PITTSBURGH	53.00
03-04	1280064011	LYLE WILLIAMS	02/21/80	MEMBER MILEAGE - ONE WAY - WASHINGTON, DC-WARREN, OHIO - 340 MILES AT .20/MI	68.00
03-04	1280064010	LYLE WILLIAMS	02/26/80	MEMEBR MILEAGE - ONE WAY - WARREN, OHIO-PITTSBURGH - 92 MI AT .20/MI	18.40
03-12	1280072080	LYLE WILLIAMS	03/04/80	MEMBER MILEAGE - PVT AUTO - 1 WAY WARREN, OHIO - WASHINGTON, D.C. 340 MI AT .20/MI	68.00

03-12	1280072079	LYLE WILLIAMS	02/28/80	MEMBER MILEAGE PRIVATE AUTO - ONE WAY - PITTSBURGH AIRPORT - WARREN, OHIO 92 MI AT .20/MI	18.40
03-12	1280072078	LYLE WILLIAMS	02/28/80	MEMBER CAB FARE - 17TH & PENN. AVE, D.C. - NATIONAL AIRPORT	8.00
03-12	1280072077	LYLE WILLIAMS	02/28/80	MEMBER TRAVEL, ONE WAY AIRFARE - WASHINGTON, D.C. - PITTSBURGH	53.00
03-12	1280072076	LYLE WILLIAMS	02/19/80	MEMBER TRAVEL, ONE WAY PITTSBURGH - WASHINGTON AIRFARE	53.00
03-27	1280087128	LYLE WILLIAMS	03/06/80–03/11/80	MEMBER ROUND TRIP MILEAGE - PITTSBURGH - WARREN, OHIO - PITTSBURGH, 184 MI AT .20/MI	36.80
03-27	1280087126	LYLE WILLIAMS	03/06/80–03/11/80	MEMBER TRAVEL - ROUND TRIP AIR FARE - WASHINGTON, D.C. - PITTSBURGH - WASHINGTON	108.00
03-27	1280087123	LYLE WILLIAMS	03/13/80–03/19/80	MEMBER TRAVEL - R/T MILEAGE - PRIVATE AUTO - PITTSBURGH - WARREN, OH- PITTSBURGH 184 M AT .20	36.80
03-27	1280087121	LYLE WILLIAMS	03/13/80–03/19/80	MEMBER TRAVEL - ROUND TRIP A/F - WASH, D.C. - PITTSBURGH, TO WASH, D.C.	108.00
03-11	1580071081	POSTMASTER	02/19/80	600 - 15¢ STAMPS	90.00
01-02	2080033372	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(12.17)
01-31	2080032331	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,591.35
02-29	2080061369	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,119.33
03-31	2080092329	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		635.59
				TOTAL	**20,741.96**

OFFICE OF HON. PAT WILLIAMS

OFFICIAL EXPENSES

01-31	0280032343	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,128.40
02-29	0280060413	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,128.40
03-31	0280092263	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,006.18
01-07	0680007014	DAVID R RAMAGE	12/12/79	PAYMENT FOR NEWSLETTER	689.70
01-18	0680018010	VISUAL SYSTEMS	12/06/79	GRAPHIC MATERIALS FOR NEWSLETTERS	31.74
02-07	0680038021	DAVID R RAMAGE	12/27/79	PAYMENT FOR STOCK FOR NEWSLETTERS	1,937.50
03-27	0680087004	DAVID R RAMAGE	02/20/80	PAYMENT FOR 175,000 NEWSLETTERS	3,075.00
01-30	0980029580	BETTY H. KISSOCK, AGENT	01/01/80–01/30/80	RENT OLD METALS BANK BLDG BUTTE MT 59701	100.00
01-30	0980029581	WESTERN MONTANA PARTNERS	01/01/80–01/30/80	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	200.00
01-30	0980029582	GEORGE MCGAFFICK	01/01/80–01/30/80	RENT THE STEAMBOAT BLOCK HELENA MT 59601	400.00
02-28	0980058578	WESTERN MONTANA PARTNERS	02/01/80	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	200.00
02-28	0980058579	GEORGE MCGAFFICK	02/01/80	RENT THE STEAMBOAT BLOCK HELENA MT 59601	400.00
03-26	0980085578	WESTERN MONTANA PARTNERS	03/01/80–03/30/80	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	200.00
03-26	0980085579	GEORGE MCGAFFICK	03/01/80–03/30/80	RENT THE STEAMBOAT BLOCK HELENA MT 59601	400.00
01-07	1080007346	THIRD EYE PHOTO	12/11/79	PAYMENT FOR OFFICIAL PHOTOS	162.00
01-07	1080007344	DAVID R RAMAGE	11/26/79–11/27/79	PAYMENT FOR PRINTING/RECORD REPRINT & MEMO SPLIS	47.10
01-07	1080007341	ART NOONAN	11/29/79–11/30/79	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 250 MI AT .20/MI	50.00
01-07	1080007340	ART NOONAN	11/29/79	REIMBURSEMENT FOR LODGING EXPENSES WHILE ON OFFICIAL BUSINESS AS FIELD REP	30.00
01-07	1080007336	DAVID R RAMAGE	12/13/79	PAYMENT FOR ENVELOPES & LETTERS	52.30
01-07	1080007333	HOUSE RECORDING STUDIO	11/21/79	PAYMENT FOR 2 30 MINUTE PLAYBACKS	12.00
01-08	1080008249	MAIN NEWS	11/01/79–11/30/79	PAYMENT FOR NEWSPAPERS	57.45
01-10	1080010219	THIRD EYE PHOTO	12/20/79	PAYMENT FOR OFFICIAL PHOTOS	48.00
01-10	1080010217	BRUCE NELSON	12/19/79–12/20/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DIST 195 MI AT $.20 PER MI	39.00
01-10	1080010216	MONTANA LEGAL SERVICES ADMINISTRATION	11/01/79–11/30/79	PAYMENT FOR XEROX SERVICE FOR HELENA DISTRICT OFFICE	55.97
01-10	1080010214	THE THUNDER PRINTING CO	11/27/79	PAYMENT FOR PURCHASE OF RUBBER CEMENT GLUE FOR DISTRICT OFFICE	12.11
01-10	1080010213	THE THUNDER PRINTING CO	11/21/79	PAYMENT FOR PRINTING 5,000 BUSINESS CARDS	167.15
01-10	1080010212	SUPERIOR CLIPPING SERVICE	11/01/79–11/30/79	PAYMENT FOR NEWS CLIPPING SERVICE	37.80
01-10	1080010211	ART NOONAN	12/08/79	REIMBURSEMENT FOR TRAVEL AS FIELD REPRESENTATIVE 257 MI. AT $.20 PER MILE	51.40
01-10	1080010210	FORLENZA MCGRATH ASSOC.	11/01/79–11/20/79	S.E. PAYMENT FOR RADIO NEWS SERVICE	350.00
01-10	1080010207	CONGRESSIONAL PHOTO SHOPPE	12/20/79–12/21/79	PAYMENT FOR OFFICIAL PHOTOS	10.00
01-14	1080012007	CONGRESSIONAL PHOTO SHOPPE	12/03/79	PAYMENT FOR OFFICIAL PHOTO WORK	7.00
01-14	1080012006	CONGRESSIONAL PHOTO SHOPPE	12/04/79–12/12/79	PAYMENT FOR OFFICIAL PHOTO WORK	20.16
01-14	1080012005	SUPERIOR CLIPPING SERVICE	12/01/79–12/31/79	PAYMENT FOR NEWS CLIPPING SERVICE	24.00
01-14	1080012004	LINDA KING	12/04/79–12/06/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR THREE NIGHTS	60.00
01-14	1080012003	LINDA KING	12/04/79–12/07/79	REIMB FOR OFFICIAL TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS 235 MILES AT .20/MI	47.00
01-14	1080012002	BRUCE NELSON	12/17/79–12/20/79	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.00
01-18	1080018121	FLORENZA MCGRATH ASSOC.	12/01/79–12/31/79	PAYMENT FOR RADIO & NEWS SERVICE	350.00
02-06	1080037460	LINDA KING	01/22/80	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 178 MI AT .20/MI	35.60

OFFICE OF HON. PAT WILLIAMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	1080037456	PAT SHEA	01/06/80-01/12/80	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	38.64
02-06	1080037453	PAT SHEA	01/08/80-01/11/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	75.40
02-06	1080037449	PAT SHEA	01/06/80-01/12/80	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 1,446 MI AT .20/MI	289.20
02-06	1080037246	MAIN NEWS	12/01/79-12/31/79	PAYMENT FOR NEWSPAPERS	58.25
02-07	1080038288	MONTANA LEGAL SERVICES ASSOCIATION	12/01/79-12/31/79	PAYMENT FOR XEROX SERVICES FOR MONTH OF DECEMBER	80.09
02-07	1080038275	DOLORES SALO	01/17/79	PAYMENT FOR COPY OF TESTIMONY	23.75
02-07	1080038264	SAVIN BUSINESS MACHINES CORP	09/30/79-12/31/79	PAYMENT FOR METER USAGE CHARGE ON XEROX MACHINE	2.12
02-09	1080039564	LINDA KING	01/22/80	REIMBURSEMENT FOR ONE BANQUET TICKET TO ATTEND BANQUET FOR MONTANA COUNCIL OF COOPS MTG	12.00
02-09	1080039567	LINDA KING	12/20/79	REIMBURSEMENT FOR SHIPPING CHARGES FOR OFFICIAL BUSINESS	3.10
02-11	1080040324	CONGRESSIONAL PHOTO SHOPPE	01/08/80	PAYMENT FOR CUSTOM PRINT FOR OFFICIAL BUSINESS	15.00
02-11	1080040323	HOUSE RECORDING STUDIO	12/03/79-12/18/79	PAYMENT FOR 3 20 MIN TIME BLOCKS	117.00
02-12	1080043560	ROCKY MOUNTAIN BANKCARD SYSTEM	01/07/80-01/11/80	PAYMENT FOR CONGRESSMAN'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	90.00
02-12	1080043557	PAT WILLIAMS	01/06/80-01/11/80	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	43.78
02-12	1080043553	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	PAYMENT FOR DSG MEMBERSHIP DUES	50.00
02-12	1080043550	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	PAYMENT FOR DSG RESEARCH SERVICES	500.00
02-19	1080050229	MAIN NEWS	01/01/80-01/31/80	PAYMENT FOR NEWSPAPERS	58.25
02-19	1080050227	SUPERIOR CLIPPING SERVICE	01/01/80-01/30/80	PAYMENT FOR NEWS CLIPPING SERVICES FOR JANUARY	31.50
02-20	1080051216	FORLENZA MCGRATH ASSOC.	01/01/80-01/31/80	PAYMENT FOR RADIO NEWS SERVICE	350.00
02-20	1080051212	ART NOONAN	01/21/80	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 267 MILES AT 20¢/MILE	53.40
02-20	1080051209	ART NOONAN	01/08/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS WHILE IN DISTRICT	22.00
02-20	1080051208	ART NOONAN	01/08/80-02/09/80	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL TRAVEL IN DISTRICT 550 MILES AT 20¢/MILE	110.00
02-20	1080051202	CHRISTIE TRANSFER & STORAGE	01/31/80	PAYMENT FOR MOVING OFFICE FURNITURE TO NEW LOCATION	105.00
02-20	1080051197	MONTANA LEGAL SERVICES ADMINISTRATION	01/01/80-01/31/80	PAYMENT FOR XEROX SERVICES FOR JANUARY	78.43
02-20	1080051192	CONTINENTAL RESOURCES INC	02/01/80-02/29/80	PAYMENT FOR ACOUSTIC COUPLER	10.00
03-05	1080065212	VISUAL SYSTEMS	02/15/80	PAYMENT FOR SUPPLIES FOR OFFICE/D.C.	73.08
03-05	1080065209	ROCKY MOUNTAIN BANKCARD SYSTEM	02/14/80	PAYMENT FOR CONGRESSMAN'S A/F FROM HEARING TO DISTRICT RENO TO MISSOULA	129.00
03-05	1080065204	LINDA KING	02/05/80-02/06/80	PAYMENT FOR SYMPOSIUM FEE TO ATTEND WATER SYMPOSIUM	17.50
03-05	1080065202	ELLIS OFFICE SUPPLY	01/24/80	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	14.70
03-14	1080074101	ROCKY MOUNTAIN BANKCARD SYSTEM	02/14/80-02/17/80	PAYMENT FOR LODGING FOR CONGRESSMAN & ART NOONAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	83.90
03-14	1080074099	PAT WILLIAMS	02/16/80-02/18/80	CONGRESSMAN REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TVL IN DISTRICT	8.45
03-14	1080074097	CONGRESSIONAL PHOTO SHOPPE	02/22/80	PAYMENT FOR OFFICIAL PHOTO, SUPPLIES	29.95
03-27	1080087368	ART NOONAN	02/14/80-02/19/80	REIMB FOR OFFICIAL TRAVEL IN DISTRICT 664 MILES AT .20	132.80
03-27	1080087367	SAVIN BUSINESS MACHINES CORP	01/31/80-02/29/80	PAYMENT FOR 770 PLAIN PAPER COPIER	11.13
03-27	1080087364	THE WHITEFISH PILOT	03/27/80	PAYMENT FOR NEWSPAPER SUBSCRIPTION 4-26-80/4-26-81	8.75
03-27	1080087358	MARILYN MANEY	02/07/80-02/09/80	REIMB FOR OFFICIAL TRAVEL IN DISTRICT 309 MILES AT .20 PER MILE	61.80
03-27	1080087356	HOUSE RECORDING STUDIO	02/08/80	PAYMENT FOR 2 20 MINUTE TIME BLOCKS & 1 FT OF SLIDE PROD	71.50
03-27	1080087057	MONTANA LEGAL SERVICES ADMINISTRATION	02/01/80-02/29/80	PAYMENT FOR XEROX SERVICES FOR FEBRUARY	62.55
03-27	1080087048	THE TOWNSEND STAR	03/27/80	PAYMENT FOR NEWSPAPER SUBSCRIPTION 5-1-80 TO 5-1-81	10.00
03-27	1080087047	THE MEAGHER COUNTY NEWS	03/27/80	PAYMENT FOR NEWSPAPER SUBSCRIPTION FROM 4-24-80 TO 4-24-81	9.00
03-27	1080087046	THE PHILIPSBURG MAIL	03/27/80	SUBSCRIPTION PAYMENT FOR NEWSPAPER	7.50
03-27	1080087043	ROCKY MOUNTAIN BANKCARD SYSTEM	02/16/80	PYMT FOR LODGING FOR CONG PAT WILLIAMS WHILE ON OFCL BUSS IN DIST -- BEL AIRE MOTEL	38.00
03-27	1080087042	ROCKY MOUNTAIN BANKCARD SYSTEM	01/12/80	PAYMENT FOR LODGING FOR CONG PAT WILLIAMS WHILE ON OFCL BUSS IN DIST -- CAPRI MOTEL	20.00
03-27	1080087041	ROCKY MOUNTAIN BANKCARD SYSTEM	01/11/80	PYMT FOR LODGING WHILE ON OFCL BUSS IN THE DIST FOR CONG. PAT WILLIAMS AT CAPRI MOTEL, BUTTE	20.00
03-27	1080087038	FORLENZA MCGRATH ASSOC.	02/01/80-02/29/80	PAYMENT FOR RADIO NEWS SERVICE	350.00
03-27	1080087037	BUTTE AERO	02/18/80	PYMT FOR CONG. CHARTER TO WIFE CONVENTION IN GREAT FALLS, CHARTER FROM BUTTE TO GREAT FALLS	244.80
03-27	1080087034	SUPERIOR CLIPPING SERVICE	02/01/80-02/29/80	PAYMENT FOR NEWSPAPER CLIPPING SERVICE	26.70

03-27	1080087032	WESTERN BREEZE	03/27/80	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER	7.00
03-27	1080087029	THE FLATHEAD COURIER	03/27/80	PAYMENT FOR SUBSCRIPTION FOR NEWSPAPER	10.00
01-08	1180008071	MOUNTAIN BELL	10/25/79–11/24/79	PAYMENT FOR DISTRICT OFFICE PHONES IN MISSOULA	75.59
01-08	1180008070	MOUNTAIN BELL	10/22/79–11/21/79	PAYMENT FOR DISTRICT OFFICE PHONES IN BUTTE	20.37
01-08	1180008069	MOUNTAIN BELL	11/28/79–12/27/79	PAYMENT FOR DISTRICT OFFICE PHONES IN HELENA	123.74
01-10	1180010068	MOUNTAIN BELL	12/01/79–12/31/79	PAYMENT FOR INTRASTATE INWARD WATS SERVICE	276.75
01-10	1180010067	GSA, OAD, FINANCE DIVISION	12/18/79	PAYMENT FOR DISTRICT OFFICE PHONES IN BUTTE	49.35
01-10	1180010066	GSA, OAD, FINANCE DIVISION	12/18/79	PAYMENT FOR DISTRICT OFFICE PHONES IN MISSOULA	34.35
01-10	1180010064	GSA, OAD, FINANCE DIVISION	12/18/79	PAYMENT FOR DISTRICT OFFICE PHONES IN HELENA	78.90
02-06	1180037038	MOUNTAIN BELL	11/25/79–12/24/79	PAYMENT FOR MISSOULA DISTRICT OFFICE PHONES	74.68
02-06	1180037036	MOUNTAIN BELL	11/22/79–12/21/79	PAYMENT FOR BUTTE DISTRICT OFFICE PHONES	19.07
02-09	1180039120	GSA, OAD, FINANCE DIVISION	01/18/80	PAYMENT FOR OFFICE PHONES IN HELENA DISTRICT OFFICE	79.10
02-09	1180039119	GSA, OAD, FINANCE DIVISION	01/18/80	PAYMENT FOR OFFICE PHONES IN BUTTE DISTRICT OFFICE	49.35
02-09	1180039118	GSA, OAD, FINANCE DIVISION	01/18/80	PAYMENT FOR OFFICE PHONES IN MISSOULA DISTRICT OFFICE	34.35
02-11	1180040059	MOUNTAIN BELL	12/28/79–01/27/80	PAYMENT FOR HELENA DISTRICT OFFICE PHONES	125.24
02-12	1180043094	MOUNTAIN BELL	12/22/79–01/21/80	PAYMENT FOR DISTRICT OFFICE PHONES IN BUTTE DISTRICT OFFICE	20.23
02-20	1180051032	MOUNTAIN BELL	12/25/79–01/24/80	PAYMENT FOR DISTRICT OFFICE PHONES IN MISSOULA DISTRICT OFFICE	76.48
02-20	1180051030	MOUNTAIN BELL	01/01/80–01/31/80	PAYMENT FOR INTRASTATE WATTS	276.75
02-20	1180051029	MOUNTAIN BELL	01/28/80–02/27/80	PAYMENT FOR HELENA DISTRICT OFFICE PHONES	175.02
03-05	1180065023	MOUNTAIN BELL	02/01/80–02/29/80	PAYMENT FOR INTRASTATE WATS SERVICE	286.95
03-14	1180074048	GSA, OAD, FINANCE DIVISION	02/18/80	PAYMENT FOR DISTRICT OFFICE PHONES IN MISSOULA	36.90
03-14	1180074047	GSA, OAD, FINANCE DIVISION	02/18/80	PAYMENT FOR DISTRICT OFFICE PHONES IN HELENA	84.70
03-27	1180087128	GSA, OAD, FINANCE DIVISION	03/18/80	PAYMENT FOR OFFICE PHONES IN MISSOULA DISTRICT OFFICE	37.05
03-27	1180087127	GSA, OAD, FINANCE DIVISION	03/18/80	PAYMENT FOR OFFICE PHONES IN BUTTE DISTRICT OFFICE	46.05
03-27	1180087126	GSA, OAD, FINANCE DIVISION	03/18/80	PAYMENT FOR OFFICE PHONES IN HELENA DISTRICT OFFICE	84.70
03-27	1180087125	MOUNTAIN BELL	02/28/80–03/27/80	PAYMENT FOR OFFICE PHONES IN HELENA DISTRICT OFFICE	190.53
03-27	1180087124	MOUNTAIN BELL	03/01/80–03/31/80	PAYMENT FOR INTRASTATE WATTS	282.75
03-27	1180087123	RANDY MILLS	02/01/80–02/25/80	REIMB FOR OFFICIAL PHONE CALLS	8.03
03-27	1180087040	MOUNTAIN BELL	01/25/80–02/24/80	PAYMENT FOR SERVICE & DISTRICT OFFICE PHONES IN MISSOULA DISTRICT OFFICE	76.50
03-27	1180087034	GSA, OAD, FINANCE DIVISION	02/18/80	PAYMENT FOR OFFICE PHONES IN BUTTE DISTRICT OFFICE	46.95
01-14	2180012002	WESTERN UNION TELEGRAPH COMPANY	11/01/79–11/29/79	PAYMENT FOR TELEGRAPH SERVICE FOR MONTH OF NOVEMBER	20.90
02-20	2180051009	WESTERN UNION TELEGRAPH COMPANY	01/22/80–01/30/80	PAYMENT FOR TELEGRAM SERVICES	25.90
03-27	2180087001	WESTERN UNION TELEGRAPH COMPANY	02/28/80	PAYMENT FOR TELEGRAM SERVICE	17.39
01-10	2280010024	C & P TELEPHONE	11/01/79–11/30/79	PAYMENT FOR TOLL CHARGES FOR OFFICE PHONES (LOCAL)	44.20
01-23	2280023028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	209.41
01-30	2280029034	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	516.38
02-07	2280038019	C & P TELEPHONE	12/01/79–12/31/79	PAYMENT FOR TOLL CHARGES FOR DC OFFICE PHONES	99.81
03-11	2280071025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	246.86
03-27	2280087029	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES FOR JANUARY	114.62
02-11	1280040103	ROCKY MOUNTAIN BANKCARD SYSTEM	01/06/80–01/13/80	PAYMENT FOR CONGRESSMAN'S AIRFARE R/T DC - GT FALLS/BUTTE/DC ON OFCL BUS	450.00
02-20	1280051023	PAT WILLIAMS	01/06/80–01/13/80	REIMB. FOR MILEAGE TO DULLES AIRPORT R/T WHILE DEPARTING & RTNG FROM DC TO DIST 60 MI AT 20¢	12.00
01-10	1380010010	BRUCE NELSON	12/14/79–12/30/79	REIMBURSEMENT FOR AIRFARE FROM R/T D.C. - GREAT FALLS - BILLINGS - DC	312.00
01-18	1380018026	MARY WALKER	12/20/79–12/29/79	PARTIAL PAYMENT FOR R/T AIR FARE FROM D.C./MISSOULA/D.C. ON OFFICIAL BUSINESS	100.00
01-07	1480007026	BENCHMARK SYSTEMS	11/10/79	PAYMENT FOR RECYCLED RIBBONS	27.00
01-07	1480007025	DATATEL INC.	11/01/79–11/30/79	PAYMENT FOR COMPUTER SERVICES	880.00
01-07	1480007024	CONTINENTAL RESOURCES INC	12/01/79–12/30/79	PAYMENT FOR 3 CRT'S & 3 ACOUSTIC COUPLERS	158.00
01-08	1480008028	BENCHMARK SYSTEMS	11/27/79	PAYMENT FOR RECYCLED RIBBONS	23.00
01-14	1480012003	CONTINENTAL RESOURCES INC	12/01/79–12/31/79	PAYMENT FOR ONE ACOUSTIC COUPLER FOR COMPUTER	10.00
02-06	1480037062	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	PAYMENT FOR ACOUSTIC COUPLERS AND CRT'S FOR MONTH OF JAN	158.00
02-06	1480037023	DMC	12/27/79	DATA PROCESSING SERVICES	1,114.42
02-11	1480040026	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	PAYMENT FOR ACOUSTIC COUPLER FOR TERMINAL	10.00
02-20	1480051039	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	PAYMENT FOR 2 CRT TERMINALS & 3 ACOUSTIC COUPLERS	158.00
02-20	1480051038	DATATEL INC.	01/01/80–01/31/80	PAYMENT FOR COMPUTER SERVICES FOR JANUARY	1,481.32
03-27	1480087062	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	PAYMENT FOR ACOUSTIC COUPLERS AND CRT'S FOR MONTH OF MARCH	158.00
03-27	1480087010	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	PAYMENT FOR ACOUSTIC COUPLER FOR TERMINAL	10.00
03-27	1480087009	DATATEL INC.	02/01/80–02/29/80	PAYMENT FOR COMPUTER SERVICE FOR FEBRUARY	1,386.04
03-27	1480087008	BENCHMARK SYSTEMS	03/11/80	PAYMENT FOR RC X-850 RIBBONS 25 AT $4.00	100.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. PAT WILLIAMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	2080061058	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(8.40)
01-02	2080054260	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		89.83
01-02	2080033392	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	1,002.80
01-31	2080056191	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(89.83)
01-31	2080032372	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		281.80
02-29	2080061462	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		680.89
03-31	2080092261	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		361.20
				TOTAL	**29,279.95**

OFFICE OF HON. BOB WILSON

OFFICIAL EXPENSES

01-31	0280032362	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,385.31
02-29	0280060416	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,385.31
03-31	0280092266	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,385.31
02-25	0980054394	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT SAN DIEGO CA	3,173.00
01-17	1080017101	THOMAS J LANKFORD	12/20/79	IMPRINT CALENDARS	417.45
01-21	1080019161	BOB WILSON	01/01/80-12/31/80	NEWSPAPER SUBSCRIPTION THE STAR-NEWS	28.00
01-21	1080019159	BOB WILSON	11/03/79-01/03/80	WATER COOLER FOR DISTRICT OFFICE	11.50
01-21	1080019143	BOB WILSON	01/19/80	SUBSCRIPTION --OFFICIAL AIRLINE GUIDES, 4-1-80/3-31-81	76.80
01-21	1080019140	BOB WILSON	01/03/80	STATIONERY SUPPLIES - DISTRICT OFFICE	28.48
01-21	1080021131	GSA, OAD, FINANCE DIVISION	12/28/79	OFFICE SUPPLIES - DISTRICT OFFICE	22.95
01-21	1080019171	BOB WILSON	12/16/79-12/23/79	CAR RENTAL WHILE IN DISTRICT	141.94
01-21	1080019167	BOB WILSON	12/01/79-12/31/79	PLANT SERVICE FOR DISTRICT OFFICE	10.00
01-21	1080019163	BOB WILSON	12/20/79	COFFEE FOR CONSTITUENTS	30.00
01-21	1080019150	BOB WILSON	12/19/79	COCA-COLA FOR CONSTITUENTS	15.00
01-21	1080019147	BOB WILSON	12/05/79	COCA-COLA FOR CONSTITUENTS	4.10
01-21	1080019129	BOB WILSON	11/23/79	OFFICIAL LONG DISTANCE PHONE CALL TO DISTRICT	103.72
01-31	1080031425	EDWARD F TERRAR	01/14/80-01/18/80	HOTEL BILL WHILE IN DISTRICT	224.43
01-31	1080031422	EDWARD F TERRAR	01/14/80-01/18/80	LUNCHES, ENTERTAINMENT, WITH CONSTITUENTS WHILE IN DISTRICT	89.58
01-31	1080031421	EDWARD F TERRAR	01/16/80	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT	11.35
01-31	1080031410	BOB WILSON	01/25/80-01/25/81	NEWSPAPER SUBSCRIPTION - DAILY CALIFORNIAN FOR RESEARCH ASSISTANT IN DISTRICT	36.50
01-31	1080031405	BOB WILSON	01/17/80	COFFEE FOR CONSTITUENTS	32.00
01-31	1080031403	BOB WILSON	01/16/80	COCA-COLA FOR CONSTITUENTS	4.10
01-31	1080031413	BOB WILSON	01/02/80	NEWSPAPER SUB - LOS ANGELES TIMES FOR RESEARCH ASSISTANT IN DIST 10-1-79 TO 2-18-80	35.00
02-14	1080045051	BOB WILSON	01/14/80-01/18/80	RENTAL CAR FOR ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT ED TERRAR	95.51
02-22	1080053541	BOB WILSON	02/13/80	COKES FOR CONSTITUENTS	8.20
02-22	1080053533	KNOXAGE-CUYAMACA WATER	01/03/80-02/03/80	COOLER RENT FOR DISTRICT OFFICE	5.75
02-22	1080053528	INTERIOR PLANT SERVICE CO	01/10/80	PLANT SERVICE FOR DISTRICT OFFICE	10.00
02-22	1080053260	KAREN S HEATH	01/30/80	COKES FOR CONSTITUENTS	8.20
02-22	1080053259	COFFEE SYSTEM OF WASHINGTON D C	02/14/80	COFFEE FOR CONSTITUENTS	32.00
02-22	1080053258	COFFEE SYSTEM OF WASHINGTON D C	02/07/80	COFFEE FOR CONSTITUENTS	32.00
02-22	1080053257	REPUBLICAN STUDY COMMITTEE	01/01/80-12/31/80	ANNUAL DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	100.00
02-22	1080053538	BOB WILSON	01/02/80	NEWSPAPER SUBSCRIPTION TO SAN DIEGO UNION NEWSPAPER FOR RESEARCH ASSISTANT 1-1-80 12-31-80	72.00
03-04	1080064135	INTERIOR PLANT SERVICE CO	02/01/80-02/29/80	PLANT SERVICE - DISTRICT OFFICE	10.00

03-04	1080064026	BOB WILSON	03/04/80–03/04/81	SUBSCRIPTION TO READER'S DIGEST FOR WASHINGTON OFFICE RESEARCH ASST. & CONSTITUENTS	10.93
03-04	1080064024	HOUSE OF REPRESENTATIVES RESTAURANT	01/28/80	LUNCH WITH CONSTITUENTS -- ON OFFICIAL BUSINESS	21.90
03-04	1080064023	BOB WILSON	02/15/80–02/16/80	CAR RENTAL AND GASOLINE WHILE IN DISTRICT	68.65
03-04	1080064020	BOB WILSON	02/23/80–02/25/80	HOTEL AND FOOD CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	129.65
03-04	1080064018	BOB WILSON	02/13/80–02/15/80	HOTEL BILL - WHILE IN DISTRICT	96.54
03-18	1080078465	COFFEE SYSTEM OF WASHINGTON D C	03/06/80	COFFEE FOR CONSTITUENTS	32.00
03-18	1080078462	THE SENTINEL NEWSPAPER	03/18/80	SUBS. TO PACIFIC BEACH EDITION OF THE SENTINEL NEWSPAPER FOR RESEARCH ASSIST. 3-31-80 TO 3-31-80	22.00
03-18	1080078453	CORNELLS OFFICE PRODUCTS	02/25/80	OFFICE SUPPLIES FOR DISTRICT OFFICE PAPER CLIPS, PAPER, ENVELOPES 3-31-80 TO 3-31-81	8.14
03-18	1080078450	KNOXAGE-CUYAMACA WATER	02/25/80	COOLER RENT FOR DISTRICT OFFICE	14.75
03-18	1080078199	BOB WILSON	02/27/80	COKES FOR CONSTITUENTS	8.20
03-18	1080078195	DREW FORD	02/23/80–02/25/80	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	47.04
03-27	1080087290	COFFEE SYSTEM OF WASHINGTON D C	03/20/80	COFFEE FOR CONSTITUENTS	32.00
03-27	1080087289	BOB WILSON	03/12/80	COKES FOR CONSTITUENTS	8.20
03-27	1080087288	KNOXAGE-CUYAMACA WATER	03/03/80–04/03/80	WATER COOLER RENTAL FOR DISTRICT OFFICE	5.75
03-27	1080087256	ARCHITECTURAL DIGEST	03/04/80–10/04/80	SUBSCRIPTION FOR USE OF RESEARCH ASSISTANT IN WASHINGTON, DC OFFICE	19.95
03-27	1080087253	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
01-21	1180019043	PACIFIC TELEPHONE COMPANY	11/01/79–05/31/80	SAN DIEGO STREET DIRECTORY FOR DISTRICT OFFICE	58.50
01-21	1180019038	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE	112.55
01-31	1180031081	PACIFIC TELEPHONE COMPANY	01/08/80	TELEPHONE SERVICE - DISTRICT OFFICE	110.75
02-11	1180040060	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE - SAN DIEGO OFFICE	112.55
03-04	1180064026	PACIFIC TELEPHONE COMPANY	02/08/80	TELEPHONE SERVICE - DISTRICT OFFICE	115.66
03-17	1180077015	PACIFIC TELEPHONE COMPANY	12/08/79	TELEPHONE SERVICE - SAN DIEGO OFFICE	97.75
03-18	1180078067	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE SAN DIEGO OFFICE	112.55
03-27	1180087096	PACIFIC TELEPHONE COMPANY	03/08/80	TELEPHONE SERVICE IN DISTRICT OFFICE	129.50
01-21	2180019007	WESTERN UNION TELEGRAPH COMPANY	12/31/79	TELEGRAPH SERVICES FOR OFFICIAL BUSINESS	66.74
02-22	2180053015	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	OFFICIAL TELEGRAMS	112.65
03-18	2180078022	WESTERN UNION TELEGRAPH COMPANY	02/29/80	TELEGRAPH SERVICES FOR OFFICIAL BUSINESS	25.64
01-21	2280019018	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICES FOR WASH. OFFICE	338.20
01-23	2280023428	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	217.91
01-30	2280030296	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	218.01
01-31	2280031055	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE - WASHINGTON OFFICE	601.19
03-04	2280064020	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE TOLL SERVICE WASHINGTON OFFICE	422.87
03-11	2280071454	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	218.17
01-21	1280019021	BOB WILSON	12/16/79–12/23/79	ROUND TRIP AIRFARE TON SAN DIEGO, CA AND RETURN TO WASH., DC	632.00
02-05	1280036013	BOB WILSON	01/21/80	AIRLINE TRAVEL FROM LOS ANGELES TO WASH., D.C.	306.00
03-04	1280064001	BOB WILSON	02/13/80–02/16/80	MILEAGE REIMBURSEMENT FOR ROUND TRIP TO DULLES A/P (35 MILES EACH WAY AT $.20/MI)	14.00
03-06	1280066063	BOB WILSON	02/23/80–02/25/80	AIRLINE TVL FM WASH, DC TO SAN DIEGO & RETURN	726.00
03-06	1280066062	BOB WILSON	02/13/80–02/16/80	AIRLINE TRAVEL FROM WASHINGTON D.C. TO SAN DIEGO AND RETURN	695.00
01-31	1380031038	EDWARD F TERRAR	01/14/80–01/19/80	AIRLINE TICKET FROM WASH., DC TO SAN DIEGO & RETURN TO WASH., DC	562.00
01-14	1480014032	C & P TELEPHONE	03/01/79–03/31/79	COMPUTER TERMINAL SERVICE FOR WASH. OFFICE	222.42
01-14	1480014031	C & P TELEPHONE	02/01/79–02/28/79	COMPUTER TERMINAL SERVICE FOR WASH. OFFICE	222.52
01-24	1480024021	C & P TELEPHONE	12/01/79–12/31/79	COMPUTER TERMINAL SERVICE WASHINGTON OFFICE	222.77
02-22	1480053047	C & P TELEPHONE	01/01/80–01/31/80	COMPUTER TERMINAL FOR WASHINGTON OFFICE	222.79
03-27	1480087049	C & P TELEPHONE	02/01/80–02/29/80	COMPUTER TERMINAL - WASHINGTON OFFICE	341.07
03-11	1580071082	POSTMASTER	02/27/80	$1,000 POSTAGE	1,000.00
01-02	2080092443	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	6.00
01-02	2080054291	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		26.37
01-02	2080033374	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(38.50)
01-31	2080056181	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(26.37)
01-31	2080032334	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		573.92
02-29	2080061374	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		(17.14)
03-31	2080092330	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		244.39
				TOTAL	**18,582.62**

OFFICE OF HON. CHARLES WILSON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032366	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		250.58
02-29	0280060419	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		250.58
03-31	0280092269	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		250.58
01-18	0680018028	DAVID R RAMAGE	10/01/79	CALENDAR CARDS	625.00
01-24	0680024008	CAMERACRAFT	01/03/80	PHOTOGRAPHS FOR NEWSLETTER	27.00
02-12	0680043005	DAVID R RAMAGE	01/09/80	SCHEDULE CARDS	357.30
02-12	0680043004	DAVID R RAMAGE	01/03/80	QUESTIONNAIRE CARDS FOR NEWSLETTER	1,620.00
02-12	0680043003	DAVID R RAMAGE	01/17/80	NEWSLETTERS	3,745.80
02-22	0680053009	DAVID R RAMAGE	01/28/80	SCHEDULE CARDS FOR MOBILE OFFICE	515.70
03-04	0680064008	DAVID R RAMAGE	02/05/80	SCHEDULE CARDS FOR MOBILE OFFICE	157.50
03-12	0680072036	DAVID R RAMAGE	02/27/80	MOBILE OFFICE SCHEDULES	414.00
03-12	0680072035	DAVID R RAMAGE	02/29/80	NEWSLETTERS	3,946.00
03-12	0680072034	DAVID R RAMAGE	02/25/80	MOBILE OFFICE SCHEDULES	156.00
03-18	0680078015	DAVID R RAMAGE	03/01/80	QUESTIONNAIRES FOR NEWSLETTER	1,515.00
03-18	0680078014	ANGELINA PHOTOGRAPHIC ASSOCIATION	02/10/80	PHOTOGRAPHS FOR NEWSLETTER	51.50
01-30	0980029583	ALLISON COMMERCIAL INVESTMENTS,INC	01/01/80–01/30/80	RENT	1,500.00
01-30	0980029584	FIRST NATIONAL BANK IN CONROE	01/01/80–01/30/80	RENT 300 WEST DAVIS STREET CONROE TX 77301	262.98
02-25	0980054395	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT LUFKIN TX	697.00
02-28	0980058580	ALLISON COMMERCIAL INVESTMENTS,INC	02/01/80	RENT	1,500.00
02-28	0980058581	FIRST NATIONAL BANK IN CONROE	02/01/80	RENT 300 WEST DAVIS STREET CONROE TX 77301	262.98
03-26	0980085580	ALLISON COMMERCIAL INVESTMENTS,INC	03/01/80–03/30/80	RENT	1,500.00
03-26	0980085581	FIRST NATIONAL BANK IN CONROE	03/01/80–03/30/80	RENT 300 WEST DAVIS STREET CONROE TX 77301	262.98
01-08	1080008331	FORETRAVEL, INC	11/14/79	REPAIRS TO MOBILE OFFICE	169.15
01-18	1080018380	THE ORANGE LEADER	01/05/80–01/05/81	SUBSCRIPTION - 1 YEAR	54.00
01-18	1080018384	STORY-WRIGHT	11/12/79	WHITE BOND, FOLDERS, LABELS	11.39
01-18	1080018381	DAVID R RAMAGE	12/01/79	IMPRINTING OF CALENDARS	379.50
01-18	1080018376	PEYTON WALTERS	12/22/79	GASOLINE FOR MOBILE OFFICE	10.00
01-18	1080018373	CHARLES WILSON	10/24/79–12/26/79	GASOLINE FOR MOBILE OFFICE	303.93
01-18	1080018369	HOUSE RECORDING STUDIO	11/01/79–11/30/79	RECORDING CHARGES	59.75
01-18	1080018360	STORY-WRIGHT	10/31/79	PETTY CASH VOUCHERS, LABELS	3.45
01-18	1080018108	PEYTON WALTERS	12/06/79–12/20/79	MILEAGE WHILE ON OFFICIAL BUSINESS - 380 MILES AT .20 PER MILE	76.00
01-18	1080018105	CAROL BRYANT	12/03/79–12/31/79	MILEAGE WHILE ON OFFICIAL BUSINESS - 277 MILES AT .20 PER MILE	55.40
01-21	1080021133	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-21	1080019352	THE HERALD PUBLISHING COMPANY	01/19/80	SUBSCRIPTION - ONE YEAR 1-23-80/1-23-81	40.00
01-21	1080019051	THE HUNTSVILLE ITEM	01/19/80	SUBSCRIPTION - ONE YEAR 1-21-80/1-21-81	34.50
02-12	1080043042	SAN JACINTO NEWS-TIMES	01/03/80–01/03/81	SUBSCRIPTION - ONE YEAR	8.00
02-21	1080052025	FORETRAVEL, INC	01/11/80	REPAIRS TO MOBILE OFFICE	173.09
02-21	1080052024	STORY-WRIGHT	01/30/80	NAME TAGS	8.35
02-21	1080052022	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG MEMBERSHIP DUES	50.00
02-21	1080052021	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG RESEARCH SERVICES	500.00
02-22	1080053578	JULIE ANNE BOOTY	02/08/80	CAR RENTAL	83.75
02-22	1080053574	JULIE ANNE BOOTY	02/05/80–02/06/80	MEALS	8.98
02-22	1080053570	JULIE ANNE BOOTY	02/05/80–02/06/80	HOTEL ACCOMMODATIONS	24.61
02-22	1080053567	JULIE ANNE BOOTY	01/31/80–02/02/80	HOTEL ACCOMMODATIONS	105.08
02-22	1080053347	PALESTINE HERALD-PRESS COMPANY	02/13/80–02/13/81	SUBSCRIPTION	48.60

02-22	1080053346	SAVIN BUSINESS MACHINES CORP	01/01/80–01/31/80	OVERAGE IN COPIES	39.38
02-26	1080057576	CAROL BRYANT	01/28/80	GASOLINE FOR RENTAL CAR	25.00
02-26	1080057575	CAROL BRYANT	01/01/80–01/31/80	MILEAGE WHILE ON OFFICIAL BUSINESS - 655 MILES AT .20 PER MILE	131.00
02-28	1080058533	CHARLES SIMPSON	02/12/80–02/13/80	GASOLINE	31.20
02-28	1080058531	CHARLES SIMPSON	02/10/80–02/14/80	CAR RENTAL	262.40
02-28	1080058530	CHARLES SIMPSON	02/12/80–02/13/80	MEALS	38.76
02-28	1080058528	CHARLES SIMPSON	02/10/80–02/14/80	HOTEL ACCOMMODATIONS	231.94
02-28	1080058526	CHARLES SIMPSON	02/14/80	CAB FARE	17.80
02-28	1080058524	CHARLES SIMPSON	02/10/80–02/14/80	PARKING	8.25
03-04	1080064083	PEYTON WALTERS	01/31/80	CARPET CLEANER FOR MOBILE OFFICE	7.33
03-04	1080064081	PEYTON WALTERS	01/03/80	SHIPPING CHARGES TO MAIL PICTURES OF MOBILE OFFICE TO WASHINGTON FOR NEWSLETTER	17.00
03-04	1080064080	PEYTON WALTERS	01/23/80	REPAIRS TO MOBILE OFFICE	40.53
03-04	1080064078	PEYTON WALTERS	01/23/80	GASOLINE FOR MOBILE OFFICE	25.00
03-07	1080067349	CONGRESSIONAL QUARTERLY INC	02/07/80	CQ BINDERS	23.50
03-07	1080067348	JET EAST, INC	02/04/80	AIR FARE - DALLAS/BEAUMONT/ DALLAS	1,328.43
03-07	1080067347	DAVID R RAMAGE	02/14/80	PRINTING OF 'DEAR COLLEAGUE'	15.50
03-12	1080072374	CAROL BRYANT	02/01/80–02/29/80	MILEAGE WHILE ON OFFICIAL BUSINESS - 924 MILES @ .20 PER MILE	184.80
03-12	1080072373	PEYTON WALTERS	01/03/80–01/31/80	MILEAGE WHILE ON OFFICIAL BUSINESS - 882 MILES @ .20 PER MILE	176.40
03-18	1080078222	P L MURPHY	02/27/80	MEAL	6.30
03-18	1080078221	P L MURPHY	02/29/80	GASOLINE	15.20
03-18	1080078214	P L MURPHY	02/27/80–03/02/80	CAR RENTAL	106.19
03-18	1080078213	CHARLES WILSON	01/22/80–02/12/80	GASOLINE FOR MOBILE OFFICE	392.55
03-20	1080080393	PEYTON WALTERS	02/24/80–02/29/80	PARKING	15.00
03-20	1080080392	PEYTON WALTERS	02/24/80–02/29/80	MEALS	14.44
03-20	1080080387	PEYTON WALTERS	02/24/80–02/29/80	HOTEL ACCOMMODATIONS	267.05
03-20	1080080058	HOUSE RECORDING STUDIO	02/22/80	RADIO TAPES	15.00
03-20	1080080057	THE LEON COUNTY NEWS	03/01/80–03/01/81	SUBSCRIPTION - 1 YEAR	9.50
03-20	1080080054	PEYTON WALTERS	02/11/80–02/29/80	MILEAGE WHILE ON OFFICIAL BUSINESS - 872 MILES @ .20 PER MILE	174.40
03-20	1080080052	PEYTON WALTERS	02/19/80	PARKING	6.50
03-20	1080080051	PEYTON WALTERS	02/03/80–02/19/80	MEALS WHILE ON OFFICIAL BUSINESS (& WALTERS, C. BRYANT & J. BOOTY & L. CLAY)	55.81
03-20	1080080050	PEYTON WALTERS	02/05/80–02/17/80	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS (P. WALTERS & L. CLAY)	113.13
03-20	1080080049	PEYTON WALTERS	02/01/80	CLEANING OF MOBILE OFFICE	15.00
03-20	1080080048	PEYTON WALTERS	02/01/80	GASOLINE FOR MOBILE OFFICE	25.00
03-20	1080079143	KAREN WEBB	02/01/80–02/29/80	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,592 MILES @ .20 PER MILE	318.40
03-20	1080079141	KAREN WEBB	01/03/80–01/31/80	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,327 MILES @ .20 PER MILE	265.40
03-20	1080080059	HOUSE RECORDING STUDIO	12/07/79	RADIO TAPES	15.00
03-27	1080087060	GREATER LUFKIN FORD SALES	01/31/80–02/07/80	CAR RENTAL	105.00
03-27	1080087059	THE TEAGUE CHRONICLE	03/27/80	SUBSCRIPTION - ONE YEAR 4-1-80 TO 4-1-81	9.00
03-27	1080087058	JEWETT MESSENGER	03/27/80	SUBSCRIPTION - ONE YEAR 4-1-80 TO 4-1-81	5.00
01-08	1180008088	LUFKIN TELEPHONE EXCHANGE, INC	12/06/79	TELEPHONE SERVICE - DISTRICT OFFICE	126.86
01-08	1180008087	LUFKIN TELEPHONE EXCHANGE, INC	12/06/79	TELEPHONE SERVICE - DISTRICT OFFICE	208.66
01-08	1180008086	LUFKIN TELEPHONE EXCHANGE, INC	12/06/79	TELEPHONE SERVICE - MOBILE OFFICE	56.77
01-18	1180018074	CONROE ANSWERING SERVICE	12/28/79–01/28/80	ANSWERING SERVICE - DISTRICT OFFICE	30.00
01-18	1180018071	CONROE TELEPHONE CO	12/21/79	TELEPHONE SERVICE - DISTRICT OFFICE	309.08
01-18	1180018070	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE - DISTRICT OFFICE	38.05
01-18	1180018069	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE - DISTRICT OFFICE	20.98
01-21	1180019070	PROFESSIONAL ANSWERING SERVICE	01/01/80–01/31/80	ANSWERING SERVICE - DISTRICT OFFICE	35.00
01-21	1180019018	LUFKIN TELEPHONE EXCHANGE, INC	01/06/80	TELEPHONE SERVICE - DISTRICT OFFICE	186.63
01-21	1180019017	LUFKIN TELEPHONE EXCHANGE, INC	01/06/80	TELEPHONE SERVICE - MOBILE OFFICE	68.16
01-24	1180024021	LUFKIN TELEPHONE EXCHANGE, INC	01/06/80	TELEPHONE SERVICE - DISTRICT OFFICE	63.56
02-12	1180043021	CONROE TELEPHONE CO	01/21/80	TELEPHONE SERVICE - DISTRICT	172.83
02-12	1180043020	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE -DISTRICT OFFICE	39.60
02-12	1180043019	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE - DISTRICT OFFICE	22.80
02-12	1180043018	CONROE ANSWERING SERVICE	01/28/80–02/28/80	ANSWERING SERVICE - DISTRICT OFFICE	30.00
02-12	1180043016	PROFESSIONAL ANSWERING SERVICE	02/01/80–02/29/80	ANSWERING SERVICE - DISTRICT OFFICE	35.00
02-21	1180052054	LUFKIN TELEPHONE EXCHANGE, INC	02/06/80	TELEPHONE SERVICE - MOBILE OFFICE	87.89
02-21	1180052053	LUFKIN TELEPHONE EXCHANGE, INC	02/06/80	TELEPHONE SERVICE - DISTRICT OFFICE	273.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES WILSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	1180053077	LUFKIN TELEPHONE EXCHANGE, INC	02/06/80	TELEPHONE SERVICE - DISTRICT OFFICE	150.54
03-04	1180064012	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE - CONROE DISTRICT OFFICE	39.60
03-04	1180064011	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE - LUFKIN DISTRICT OFFICE	22.80
03-07	1180067056	CONROE TELEPHONE CO	02/21/80	TELEPHONE SERVICE - DISTRICT OFFICE	273.82
03-12	1180072102	PROFESSIONAL ANSWERING SERVICE	03/01/80–03/31/80	ANSWERING SERVICE - DISTRICT OFFICE	35.00
03-12	1180072101	CONROE ANSWERING SERVICE	02/28/80–03/28/80	ANSWERING SERVICE - DISTRICT OFFICE	30.00
03-20	1180080004	LUFKIN TELEPHONE EXCHANGE, INC	03/06/80	TELEPHONE SERVICE - DISTRICT OFFICE	386.95
03-20	1180080003	LUFKIN TELEPHONE EXCHANGE, INC	03/06/80	TELEPHONE SERVICE - DISTRICT OFFICE	112.10
03-27	1180087042	CONROE ANSWERING SERVICE	03/27/80	ANSWERING SERVICE - DISTRICT OFFICE 3-28-80 TO 4-28-80	30.00
03-27	1180087041	LUFKIN TELEPHONE EXCHANGE, INC	03/06/80	TELEPHONE SERVICE - MOBILE OFFICE	59.60
01-18	2180018018	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAPH SERVICE	70.75
02-21	2180052018	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAPH SERVICE	52.61
01-18	2280018023	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICE	213.65
01-23	2280023432	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	209.86
01-30	2280030298	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	209.96
03-07	2280067027	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE	314.45
03-11	2280071422	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	210.12
01-18	1380018045	JULIE ANNE BOOTY	12/21/79–12/31/79	AIRFARE - WASHINGTON/DALLAS - WASHINGTON	338.00
02-22	1380053031	JULIE ANNE BOOTY	01/31/80–02/12/80	AIR FARE - WASHINGTON - HOUSTON - DALLAS - WASHINGTON	395.00
02-28	1380058022	CHARLES SIMPSON	02/10/80–02/14/80	AIR FARE - WASHINGTON/HOUSTON- DALLAS/WASHINGTON	351.00
03-18	1380078028	P L MURPHY	02/27/80–03/02/80	TRANSPORTATION TO AIRPORT 64 MILES AT $.20 PER MILE	12.80
03-18	1380078027	P L MURPHY	02/27/80–03/02/80	AIR FARE - WASHINGTON - HOUSTON - WASHINGTON	354.00
03-20	1380080013	PEYTON WALTERS	02/24/80–02/29/80	AIRFARE - HOUSTON/WASH/HOUSTON	354.00
01-08	1480008038	CONTINENTAL RESOURCES INC	12/01/79–12/31/79	RENTAL OF COMPUTER EQUIPMENT	184.00
01-18	1480018052	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	RENTAL OF COMPUTER EQUIPMENT	59.00
01-21	1480019047	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	870.62
01-21	1480019011	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	RENTAL OF COMPUTER EQUIPMENT	184.00
01-21	1480019010	TERMINAL DATA CORPORATION	01/01/80–01/31/80	RENTAL OF COMPUTER EQUIPMENT	14.00
02-21	1480052056	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	RENTAL OF COMPUTER EQUIPMENT	59.00
02-21	1480052054	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	RENTAL OF COMPUTER EQUIPMENT	184.00
02-21	1480052008	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES	870.62
03-04	1480064011	TERMINAL DATA CORPORATION	02/01/80–02/29/80	RENTAL OF COMPUTER EQUIPMENT	14.00
03-18	1480078046	TERMINAL DATA CORPORATION	03/01/80–03/31/80	RENTAL OF COMPUTER EQUIPMENT	14.00
03-18	1480078044	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/28/80	RENTAL OF COMPUTER EQUIPMENT	59.00
03-18	1480078043	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES	870.62
03-20	1480080009	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	RENTAL OF COMPUTER EQUIPMENT	184.00
01-02	2080054261	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		50.96
01-31	2080056192	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(50.96)
01-31	2080032377	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		641.42
02-29	2080061466	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		246.57
03-31	2080092264	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		441.54
				TOTAL	**37,657.57**

OFFICE OF HON. CHARLES H WILSON

OFFICIAL EXPENSES

01-31	0280032369	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		2,106.87
02-29	0280060421	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		2,106.87
03-31	0280092280	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		2,106.87
01-08	0680008015	MARKETING ASSOCIATES	12/19/79	97,746 CHESHIRE LABELS $4.50 PER 1,000	439.86
01-08	0680008012	CANTRELL/CUTTER PRINTING, INC.	12/18/79	165M MAZE BROCHURES	2,338.16
01-08	0680008011	CANTRELL/CUTTER PRINTING, INC.	12/17/79	99M QUESTIONNAIRES	1,605.40
01-08	0680008010	CANTRELL/CUTTER PRINTING, INC.	12/14/79	5,000 SR. CITIZEN HANDBOOK	2,212.56
01-09	0680009009	MARKETING ASSOCIATES	12/19/79	97,746 CHESHIRE LABELS, DELIVERY & RTN, MACHINE SET-UP & JOB COORDINATION DEC NEWSLETTER	570.00
03-26	0680086012	CANTRELL/CUTTER PRINTING, INC.	03/06/80	99M NEWSLETTERS, 3,300 (6X9) LTRS, 3,000 (8X10 1/2) LTRS (ALL CONSTI CORRESPONDENCE)	1,972.59
02-25	0980054397	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT PARAMOUNT CA	586.00
02-25	0980054396	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT HAWTHORNE CA	3,224.00
02-28	0980061043	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT HAWTHORNE CA	(1.00)
01-07	1080007155	PARAMOUNT JOURNAL	01/02/80	ONE YEAR SUBSCRIPTION/2ND CLASS POSTAGE 12-01-79 TO 12-01-80	6.00
01-07	1080007149	LYNWOOD PRESS	01/02/80	ONE YEAR SUBSCRIPTION/2ND CLASS POSTAGE 12-31-79 TO 12-31-80	20.00
01-07	1080007145	GARDENA VALLEY NEWS	01/02/80	ONE YEAR SUBSCRIPTION/2ND CLASS POSTAGE 12-1-79 THROUGH 12-1-80	36.00
01-08	1080008191	WASHINGTON MONITOR, INC	12/20/79	CONGRESSIONAL YELLOW BOOK - $60.00 FEDERAL YELLOW BOOK $95.00	155.00
01-08	1080008190	ATLANTIC EDUCATIONAL PRODUCTIONS	12/20/79	PRODUCTION OF SOUND FILMSTRIP	1,300.00
01-08	1080008099	VISA	12/26/79	DINING, CONGRESSMAN C.H. WILSON & CONSTITUENTS	50.45
01-08	1080008096	VISA	12/17/79	DINING - DISTRICT STAFFER TYSON REYES & CONSTITUENT	20.15
01-08	1080008094	VISA	12/15/79	AUTO EXPENSE/DISTRICT OFFICER STAFFER TYSON REYES WHILE ON OFFICIAL DUTIES	11.78
01-08	1080008093	VISA	12/10/79	AUTO EXPENSE/DISTRICT OFFICER STAFFER TYSON REYES WHILE ON OFFICIAL DUTIES	15.07
01-08	1080008092	VISA	12/07/79	DINING - DISTRICT STAFFER TYSON REYES & CONSTITUENT	21.45
01-08	1080008089	SPARKLETTS DRINKING WATER CORP	12/19/79	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	3.40
01-14	1080014227	SPARKLETTS DRINKING WATER CORP	12/04/79-12/18/79	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	4.00
01-14	1080014226	SPARKLETTS DRINKING WATER CORP	09/19/79	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	.60
01-14	1080014224	SPARKLETTS DRINKING WATER CORP	06/12/79-06/16/79	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	7.40
01-14	1080014223	SPARKLETTS DRINKING WATER CORP	05/14/79-05/30/79	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	.60
01-14	1080014221	SPARKLETTS DRINKING WATER CORP	04/16/79-04/30/79	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	.85
01-17	1080017092	RESEARCH INSTITUTE OF AMERICA	01/04/80-01/03/81	PROFESSIONAL MAGAZINE	36.00
01-25	1080025242	U.S. CAPITOL HISTORICAL SOCIETY	01/16/80	600 HOUSE CALANDERS @47¢ FOR CONSTITUENTS REQUESTS	282.00
01-25	1080025239	THE POLITICAL ANIMAL	01/02/80	ONE YR SUBS TO PUBLICATION SPECIALIZING IN POLITICS AND GOVT IMFO 01-01-80 TO 12-01-80	54.00
01-28	1080026446	RUDY DELEON	01/07/80-01/15/80	REIMB FOR CAR RENTAL FOR CONGRESSMAN WILSON WHILE IN THE DISTRICT	238.48
02-04	1080035262	RUDY DELEON	01/09/80	RESTAURANT EXPENSE/DISTRICT REPRESENTATIVE RUDY DELEON & CONSTITUENT	5.25
02-04	1080035260	VISA	01/14/80	DINING EXPENSE FOR DISTRICT STAFFER TYSON REYES AND CONSTITUENT	17.95
02-04	1080035251	CARMEN DIAZ	01/05/80	REIMBURSEMENT FOR EXPRESS CHARGE FOR OFFICIAL MAIL	7.90
02-04	1080035245	MYRTIS GEORGE	01/14/80	PURCHASES MADE FOR CONTINENTAL BREAKFAST 1/14/80 FOR CITY OFFICIALS	57.84
02-04	1080035255	VISA	01/02/80	AUTOMOBILE EXPENSE WHILE ON OFFICIAL BUSINESS TYSON REYES, DISTRICT STAFFER	15.65
02-05	1080036315	VISA	01/03/80	DINING EXPENSE FOR CONGRESSMAN WILSON & CONSTITUENTS	22.55
02-05	1080036307	DEMOCRATIC STUDY GROUP	01/31/80-12/31/80	1980 DSG RESEARCH SERVICE	500.00
02-05	1080036306	DEMOCRATIC STUDY GROUP	01/31/80-12/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-05	1080036304	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80-12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
02-05	1080036303	SPARKLETTS DRINKING WATER CORP	01/18/80	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	6.80
02-05	1080036319	HOUSE RECORDING STUDIO	12/03/79	PROCESSING OF 2 ROLE OF FILM (56 EXPOSURE) 1 GRAPHIC PRINT PROCESSED	6.50
02-05	1080036318	HOUSE RECORDING STUDIO	12/27/79	1 GRAPHIC PRINT & PROCESSING ON 1 ROLL OF FILM	3.50
02-05	1080036317	HOUSE RECORDING STUDIO	12/27/79	7 GRAPHIC PRINTS	10.50
02-05	1080036313	VISA	01/02/80	DINING EXPENSE FOR CONGRESSMAN WILSON & CONSTITUENTS	109.05
02-05	1080036312	VISA	01/01/80	DINING EXPENSE FOR CONGRESSMAN WILSON & CONSTITUENTS	70.86
02-06	1080037235	VISA	01/22/80	RESTAURANT EXPENSE FOR DISTRICT STAFFER TYSON REYES & CONSTITUENT	4.66
02-06	1080037249	CONGRESSIONAL QUARTERLY INC	12/12/79	(2) CONGRESSIONAL QUARTERLY BINDERS	22.00
02-07	1080038658	CANTRELL/CUTTER PRINTING, INC.	01/22/80	30 REPRINTS	15.19
02-07	1080038579	GEORGETOWN/ATLAS PRINTING CO	01/24/80	50 POCKET FOLDERS, CONTAINING INFO ON CONG BACKGROUND REQUESTED BY DIST (CA) NEWSPAPERS	73.50
02-11	1080040327	RUDY DELEON	01/04/80	RESTAURANT EXPENSE FOR DIST REPRESENTATIVE RUDY DELEON AND CONSTITUENTS	17.00
02-11	1080040325	ROSETTA M ROLLINSON	01/31/80	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR OFFICIAL USE	8.62
02-11	1080040143	VISA	01/08/80	RESTAURANT EXPENSE, REP. C.H. WILSON AND CONSTITUENTS	46.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES H WILSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	1080040141	VISA	01/07/80	RESTAURANT EXPENSE, REP. C.H. WILSON AND CONSTITUENTS	88.57
02-11	1080040139	VISA	01/07/80	RESTAURANT EXPENSE, REP. C. H. WILSON AND CONSTITUENTS	19.72
02-11	1080040136	VISA	01/14/80	RESTAURANT EXPENSE, REP. CHARLES H WILSON AND CONSTITUENTS	45.45
02-11	1080040132	VISA	01/11/80	RESTAURANT EXPENSE, REP. CHARLES H WILSON AND CONSTITUENTS	49.80
02-11	1080040129	VISA	01/09/80	RESTAURANT EXPENSE, REP. CHARLES H WILSON AND CONSTITUENTS	23.08
02-11	1080040126	THE WASHINGTON STAR	01/01/80–12/31/80	1 YEAR SUBSCRIPTION TO NEWSPAPER	52.00
02-11	1080040103	GARY REINHART	01/24/80	MISC. EXPS - PURCHASES FOR THE DIST OFC BY STAFFER GARY REINHART - NEWSPAPER & FRAME	8.12
02-11	1080040101	GARY REINHART	01/22/80	RESTAURANT EXPENSE FOR DISTRICT STAFFER GARY REINHART & CONSTITUENT	17.57
02-11	1080040099	HERALD AMERICAN NEWSPAPERS	01/09/80–01/09/81	1 YEAR SUBSCRIPTION TO NEWSPAPER	27.00
02-11	1080040098	RAPID PUBLISHING, INC.	02/09/80	6 MONTHS SUBSCRIPTION TO NEWSPAPER, 2ND CLASS POSTAGE 7-1-80 TO 12-31-80	12.50
02-11	1080040326	ACE OFFICE SUPPLY AND EQUIPMENT CO	12/13/79	2 DESK CALENDERS	7.70
02-11	1080040160	XEROX CORPORATION	10/09/79–11/15/79	35 DAYS USAGE CHARGE FOR COPIER	15.68
02-11	1080040104	GARY REINHART	12/05/79–12/10/79	NEWSPAPERS, COFFEE FILTERS, PARKING FEE	23.05
02-12	1080043416	ALLEN'S PRESS CLIPPING BUREAU	01/15/80–01/31/80	NEWSPAPER CLIPPING SERVICE	11.00
02-12	1080043414	U.S. CAPITOL HISTORICAL SOCIETY	01/28/80	200 CALENDARS 47¢ EACH (PER REQUEST OF CONSTITUENTS)	94.00
02-12	1080043412	INTERNATIONAL BUSINESS MACHINES CORP	01/14/80	(3) IBM TYPEWRITER ELEMENTS - $14.40 EACH	43.20
02-13	1080044141	SPARKLETTS DRINKING WATER CORP	01/17/80–01/31/80	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	16.80
02-21	1080052068	RUTH DEANS	01/28/80	REIMBURSEMENT FOR PURCHASING BANQUET TICKET FOR ATTENDING OFFICIAL FUNCTION	15.00
02-28	1080059162	VISA	02/11/80	RESTAURANT EXPENSE FOR DISTRICT REPRESENTATIVE RUDY DELEON AND CONSTITUENTS	61.48
02-28	1080059160	VISA	02/09/80	RESTAURANT EXPENSE FOR DISTRICT REPRESENTATIVE RUDY DELEON AND CONSTITUENTS	9.15
02-28	1080059156	VISA	02/06/80	RESTAURANT EXPENSE FOR DISTRICT REPRESENTATIVE RUDY DELEON AND CONSTITUENTS	43.94
02-28	1080059154	VISA	01/23/80	AUTOMOBILE EXPENSE WHILE ON OFFICIAL BUSINESS TYSON REYES, DISTRICT STAFFER	16.98
02-28	1080059151	SAVIN BUSINESS MACHINES CORP	01/01/80–01/31/80	METER USAGE CHG OFFICE COPIER- WASHINGTON OFFICE	20.07
02-28	1080059149	GARY REINHART	02/04/80	RESTAURANT EXPENSE FOR STAFF ASSISTANT GARY A. REINHART WITH A CONSTITUENT	11.73
02-28	1080059147	SPARKLETTS DRINKING WATER CORP	02/01/80	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	6.80
02-28	1080059144	GARY REINHART	01/25/80	DNR MTG EXP FOR REIMB TO DIST STAFFER GARY REINHART, WHILE ON OFFICIAL BUSINESS	5.00
02-28	1080059141	GARY REINHART	02/06/80	REIMB FOR AUTOMOBILE EXPENSE WHILE ON OFFICIAL BUSINESS, GARY REINHART, DISTRICT STAFFER	19.50
02-28	1080059135	ACE OFFICE SUPPLY AND EQUIPMENT CO	01/15/80	2 RUBBER STAMPS FOR DISTRICT OFFICE	14.35
02-28	1080058551	VISA	02/09/80–02/16/80	EXP INCURRED BY LEG STAFF ASSISTANT M. VIILO WHILE IN DIST ON OFCL BUS ROOM, FOOD, PHONE	267.65
02-28	1080058549	VISA	02/11/80–02/16/80	LODGING EXPENSE FOR ADMINISTRATIVE ASSISTANT JOHN PONTIUS WHILE IN DIST ON OFCL BUS	168.00
02-28	1080058548	VISA	02/12/80–02/16/80	RESTAURANT EXPENSE FOR ADMINISTRATIVE ASSISTANT JOHN PONTIUS WHILE IN DIST W/CONST	104.22
02-28	1080058546	VISA	02/15/80	RESTAURANT EXPENSE FOR ADMINISTRATIVE ASSISTANT JOHN PONTIUS & CONST WHILE IN DIST	22.22
02-28	1080058545	VISA	02/13/80	RESTAURANT EXPENSE FOR ADMINISTRATIVE ASSISTANT JOHN PONTIUS & CONST WHILE IN DIST	9.85
02-28	1080058544	VISA	02/13/80	RESTAURANT EXPENSE FOR ADMINISTRATIVE ASSISTANT JOHN PONTIUS & CONST WHILE IN DIST	12.64
02-28	1080058543	VISA	02/13/80	RESTAURANT EXPENSE FOR ADMINISTRATIVE ASSISTANT JOHN PONTIUS & CONST WHILE IN DIST	17.05
02-28	1080058542	VISA	02/11/80	RESTAURANT EXPENSE FOR ADMINISTRATIVE ASSISTANT JOHN PONTIUS & CONST WHILE IN DIST	66.05
02-28	1080058541	VISA	01/31/80	AUTOMOBILE EXPENSE WHILE ON OFFICIAL BUSINESS - DISTRICT STAFFER TYSON REYES	17.15
02-28	1080058540	VISA	01/31/80	RESTAURANT EXPENSE FOR STAFF MEMBER TYSON R. REYES AND CONSTITUENT	11.75
02-28	1080058539	VISA	01/29/80	RESTAURANT EXPENSE FOR STAFF MEMBER TYSON R. REYES AND CONSTITUENT	18.42
02-28	1080058538	VISA	01/23/80	RESTAURANT EXPENSE FOR STAFF MEMBER TYSON R. REYES AND CONSTITUENT	10.00
02-28	1080058537	JOHN PONTIUS	02/16/80	PARKING OF PVT AUTO AT AIRPORT - ADMINISTRATIVE ASSISTANT JOHN PONTIUS	2.00
02-28	1080058426	VISA	02/09/80–02/16/80	EXPENSE FOR CONGRESSMAN WILSON MEALS, PHONE CALLS, MOTEL/ROOM	265.91
02-28	1080058424	VISA	02/16/80	RESTAURANT EXPENSE FOR CONGRESSMAN C.H. WILSON & CONSTITUENTS	17.51
02-28	1080058421	VISA	02/15/80	RESTAURANT EXPENSE FOR CONGRESSMAN C.H. WILSON & CONSTITUENTS	25.45
02-28	1080058419	VISA	02/15/80	RESTAURANT EXPENSE FOR CONGRESSMAN C.H. WILSON & CONSTITUENTS	17.47
02-28	1080058417	VISA	02/09/80	RESTAURANT EXPENSE FOR CONGRESSMAN C.H. WILSON & CONSTITUENTS	48.70

02-28	1080058120	CANTRELL/CUTTER PRINTING, INC.	02/12/80	BIOGRAPHIES & MATERIAL FOR NEWSPAPER COMPANIES IN DISTRICT	184.84
02-29	1080060068	THE WALL STREET JOURNAL	02/29/80	30 WEEK SUBSCRIPTION FOR NEWSPAPER FOR OFFICE USE 3-9-80 TO 10-4-80	37.00
02-29	1080060066	VISA	02/13/80	RESTAURANT EXPENSE FOR DISTRICT REPRESENTATIVE RUDY DELEON & CONSTITUENTS	48.80
02-29	1080060063	SPARKLETTS DRINKING WATER CORP	02/15/80	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	12.12
02-29	1080060062	ROSETTA M ROLLINSON	02/22/80	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR OFFICIAL USE	8.56
03-12	1080072236	JOHN PONTIUS	02/11/80–02/16/80	REIMB TO ADMINISTRATIVE ASSIST JOHN PONTIUS FOR AUTO RENTAL WHILE IN CONGRESSIONAL DIST	130.03
03-13	1080073209	VISA	02/22/80	RESTAURANT EXPENSE FOR DIST STAFFER TYSON REYES & CONSTITUENTS	10.30
03-13	1080073207	VISA	02/16/80	RESTAURANT EXPENSE FOR DIST REPRESENTATIVE RUBY DELEON & CONSTITUENTS	14.41
03-13	1080073204	VISA	02/12/80	AUTO EXPENSE FOR DISTRICT STAFFER TYSON REYERS WHILE ON OFFICIAL BUSINESS	16.14
03-13	1080073203	VISA	02/28/80–03/02/80	LODGING, PHONE FOR CONGRESSMAN WILSON WHILE IN DISTRICT	107.45
03-13	1080073201	PARAMOUNT STATIONERS	02/22/80	OFFICE SUPPLIES FOR PARAMOUNT DISTRICT OFFICE	3.87
03-13	1080073198	VISA	03/01/80	RESTAURANT EXPENSE FOR DIST REPRESENTATIVE RUBY DELEON & CONSTITUENTS	32.13
03-13	1080073196	VISA	02/29/80	RESTAURANT EXPENSE FOR DIST REPRESENTATIVE RUBY DELEON & CONSTITUENTS	132.69
03-13	1080073195	VISA	02/28/80	RESTAURANT EXPENSE FOR DIST REPRESENTATIVE RUBY DELEON & CONSTITUENTS	47.24
03-13	1080073193	VISA	02/27/80	RESTAURANT EXPENSE FOR DIST REPRESENTATIVE RUBY DELEON & CONSTITUENTS	10.12
03-14	1080074401	HOUSE RECORDING STUDIO	02/13/80–02/20/80	58 GRAPHIC PRINTS, 3 SLIDES/ PROCESSING & 90 GRAPHIC PRINTS & 2 TAPES	228.00
03-14	1080074399	SAVIN BUSINESS MACHINES CORP	01/30/80–02/29/80	OFFICE COPIER OVERAGE CHARGES	19.77
03-14	1080074396	ALLENS PRESS CLIPPING BUREAU	02/01/80–02/29/80	NEWSPAPER CLIPPINGS	47.00
03-17	1080077112	SPARKLETTS DRINKING WATER CORP	03/03/80	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	3.40
03-21	1080081068	ROSETTA M ROLLINSON	03/13/80	1 IB. OF COFFEE/FOR OFFICIAL USE	3.75
03-21	1080081066	GANTNER PHOTOGRAPHY	03/01/80	PROCESSING FILM FOR OFFICIAL USE	31.88
03-21	1080081064	PARAMOUNT STATIONERS	02/22/80	STATIONERS SUPPLIES FOR DISTRICT OFFICE	4.10
03-26	1080086412	VISA	03/13/80–03/16/80	OFFICIAL EXPENSE FOR REP. C.H. WILSON WHILE IN DISTRICT: LODGING, RESTAURANT, PHONE, CREDIT	276.50
03-26	1080086409	AVATION WEEK & SPACE TECHNOLOGY	01/03/80–12/31/80	1 YEAR SUBSCRIPTION TO MAGAZINE	35.00
03-26	1080086266	PARAMOUNT STATIONERS	03/07/80	OFFICE SUPPLIES FOR DISTRICT OFFICE - CALENDARS, APPT. BOOKS, ETC.	12.50
03-31	1080091369	GARY REINHART	03/03/80	REIMBURSEMENT TO DISTRICT STAFFER GARY REINHART FOR RESTAURANT EXPENSE WITH CONSTITUENT	14.00
03-31	1080091368	GARY REINHART	02/27/80	REIMBURSEMENT TO DISTRICT STAFFER GARY REINHART FOR RESTAURANT EXPENSE WITH CONSTITUENT	8.60
03-31	1080091228	CANTRELL/CUTTER PRINTING, INC.	03/21/80	3300 REPRINTS OF CONGRESSIONAL RECORD INSERT	55.50
03-31	1080091227	ROLL CALL	01/03/80–12/31/80	SUBSCRIPTION RENEWAL 1 YEAR	25.00
03-31	1080091225	GARY REINHART	02/10/80	REIMBURSEMENT TO GARY REINHART FILM PURCHASED FOR OFFICIAL USE	12.54
03-31	1080091223	GARY REINHART	02/15/80	REIMBURSEMENT TO GARY REINHART FILM PURCHASED FOR OFFICIAL USE	7.15
03-31	1080091222	GARY REINHART	03/31/80	REIMBURSEMENT (CONTEST) FOR TICKET TO CONTEST 4-10-80	1.00
03-31	1080091220	GARY REINHART	03/05/80	REIMB FOR OFFICIAL MEAL EXPENSE TO DISTRICT STAFFER GARY REINHART (COOK-OFF)	2.00
01-18	1180018022	GSA, OAD, FINANCE DIVISION	12/18/79	FTS LINE	355.34
01-18	1180018021	PACIFIC TELEPHONE COMPANY	11/07/79–12/06/79	DISTRICT OFFICE LONG DISTANCE CALLS LOCAL SERVICE	161.32
02-07	1180038140	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE FTS CALLS	361.16
02-07	1180038139	PACIFIC TELEPHONE COMPANY	01/07/80	DISTRICT OFFICE LONG DISTANCE CALLS AND MONTHLY SERVICE	92.21
03-03	1180063074	PACIFIC TELEPHONE COMPANY	02/07/80	LONG DISTANCE PHONE CALLS & LOCAL SERVICE IN DISTRICT OFFICE	121.29
03-12	1180072064	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE PHONE CALLS	360.12
03-27	1180087086	PACIFIC TELEPHONE COMPANY	03/07/80	DISTRICT OFFICE LONG DISTANCE PHONE CALLS	104.77
01-24	2180024073	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	30.00
01-08	2280008019	C & P TELEPHONE	11/01/79–11/30/79	WASHINGTON OFFICE LONG DISTANCE CALLS	56.22
01-23	2280023434	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	205.51
01-30	2280030299	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	217.51
02-05	2280036022	C & P TELEPHONE	12/01/79–12/31/79	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	87.00
03-04	2280064021	C & P TELEPHONE	01/03/80–01/31/80	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	159.53
03-11	2280071424	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	208.77
03-27	2280087020	C & P TELEPHONE	02/01/80–02/29/80	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	123.12
02-05	1280036027	VISA	01/15/80	AIRFARE ONE WAY RETURN -- FROM LOS ANGELES TO WASHINGTON FOR MEMBER	370.00
02-05	1280036026	VISA	12/31/79	ONE WAY TRANSPORTATION FROM WASHINGTON TO LOS ANGELES, CA FOR MEMBER	370.00
02-11	1280040107	CHARLES H WILSON	01/15/80	30 MILES/20¢ A MILE - DISTANCE TRAVELED ONE WAY FROM DULLES AIRPORT TO REP WILSON'S RESIDENCE	6.00
02-11	1280040106	CHARLES H WILSON	12/31/79	30 MILES/20¢ A MILE - DISTANCE TRAVELED ON WAY FROM REP. WILSON'S RESID. TO DULLES AIRPORT	6.00
02-28	1280058070	CHARLES H WILSON	02/09/80–02/16/80	R/T FROM RESIDENCE TO DULLES AIRPORT - 60 MILES AT 20¢/MILE (PRIVATE VEHICLE)	12.00
02-28	1280058069	VISA	02/09/80–02/16/80	CONGRESSMAN CHARLES H. WILSON R/T AIRFARE FROM DULLES/LOS ANGELES/DULLES - TO DISTRICT OFFICE	764.00
03-12	1280072082	CHARLES H WILSON	02/28/80–03/02/80	REIMB TO CONGRESSMAN WILSON FOR R/T TVL FROM RESIDENCE TO AIRPORT/AIRPORT TO RESIDENCE 60 MI	12.00
03-12	1280072081	VISA	02/28/80–03/02/80	R/T AIR FARE FOR CONGRESSMAN C. WILSON DULLES/LOS ANGELES/ DULLES	764.00
03-27	1280087137	CHARLES H WILSON	03/13/80–03/17/80	REIMB TO CONG FOR R/T TVL BY TAXI FM AP TO BILTMORE HOTEL, L.A./HTL TO AIRPORT $10 EA WAY	20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. CHARLES H WILSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-27	1280087136	CHARLES H WILSON	03/13/80–03/17/80	REIMB TO CONG FOR R/T TVL BY PERSONAL AUTO FM RESIDENCE TO AP TO RESIDENCE 38 MILES ONE WAY	15.20
03-27	1280087135	VISA	03/13/80–03/17/80	R/T AIR FARE FOR REP C.H. WILSON - WASHINGTON/L.A./ WASHINGTON	706.00
01-25	1380025007	RUDY DELEON	01/04/80–01/08/80	TRAVEL TO DISTRICT (LAWNDALE, CALIF.) FROM WASHINGTON BY PVT AUTO 20¢ PER MILE -- 2,718 MILES	543.60
02-15	1380046004	VISA	02/11/80–02/16/80	ROUND-TRIP AIRLINE TICKET FORM WASH TO LOS ANGELES FOR ADM ASST. JOHN PONTIUS	764.00
02-28	1380058028	JOHN PONTIUS	02/11/80–02/16/80	TVL R/T FROM RESIDENCE TO AP, PRIVATE VEHICLE 84 MILES AT .20/MI JOHN PONTIUS, A.A.	16.80
02-28	1380058027	WESLEY M. VIILO, JR.	02/09/80–02/16/80	TVL R/T FROM RESIDENCE TO AP, PRIVATE VEHICLE 75 MILES AT .20/MI STAFF MEMB MIKE VIILO	15.00
02-28	1380058026	VISA	02/11/80–02/16/80	R/T ADMINISTRATIVE ASSISTANT JOHN PONTIUS, DULLES LOS ANGELES/DULLES - DIST OFC	764.00
02-28	1380058024	VISA	02/09/80–02/16/80	ROUND TRIP (STAFF MEMBER - MICHAEL VIILO) DULLES/LOS ANGELES/DULLES - DISTRICT OFC	764.00
03-14	1380074022	RUDY DELEON	03/02/80–03/09/80	REIMB FOR R/T A/F FOR DISTRICT REP RUDY DELEON FROM LOS ANGELES/WASH/LOS ANGELES	688.00
01-25	1480025014	HAZELTINE CORPORATION	01/01/80–01/31/80	CRT TERMINAL	60.00
01-25	1480025013	MARKETING ASSOCIATES	01/07/80	4 SETS OF CHESHIRE LABELS 97,746 EACH SET AT $4.50 PER 1,000	1,759.43
01-25	1480025015	ANDERSON JACOBSON, INC	12/01/79–12/31/79	3 ACOUSTIC COUPLERS/$23 EACH	69.00
02-12	1480043045	ANDERSON JACOBSON, INC	01/01/80–01/31/80	3 ACOUSTIC COUPLERS $23.00 EACH	69.00
02-12	1480043044	MAIL MARKETING ASSOCIATES	01/31/80	91,896 CHESHIRE LABELS MACHINE SET-UP & JOB COORDINATION	547.58
02-13	1480044021	HAZELTINE CORPORATION	02/01/80–02/29/80	CRT TERMINAL	60.00
02-29	1480060032	IBM	02/29/80	COMMUNICATING FEATURE FOR MAG CARD SELECTRIC TYPEWRITER $60.00 PER MONTH	600.00
03-12	1480072049	HAZELTINE CORPORATION	03/01/80–03/31/80	CRT TERMINAL	60.00
03-26	1480086083	ANDERSON JACOBSON, INC	02/01/80–02/29/80	THREE ACOUSTIC COUPLERS AT $23 EACH PER MONTH	69.00
01-15	1580015100	POSTMASTER	12/18/79	POSTAGE	900.00
01-31	2080032338	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		671.48
02-29	2080061386	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,206.82
03-31	2080092333	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,088.12
				TOTAL	**42,573.26**

ADJUSTMENTS/REFUNDS

01-15	1580033002	POSTMASTER	12/18/79	REFUND FOR POSTAGE	(900.00)
				TOTAL	**(900.00)**

OFFICE OF HON. LARRY WINN JR

OFFICIAL EXPENSES

01-31	0280032333	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		805.50
02-29	0280060259	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		805.50
03-31	0280092309	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		805.50
03-27	0680087017	THOMAS J LANKFORD	02/29/80	REPRO. QUESTIONNAIRE CARDS	2,297.40
02-25	0980054398	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT KANSAS CITY KS	790.00
01-07	1080007351	ATLANTIC EDUCATIONAL PRODUCTIONS	12/17/79	PRODCTN OF SOUND FLMSTP 50 CPS W/TAPES 100 CPS FLMSTP SCRIP: HOW A BILL BECOMES A LAW	1,250.00
01-17	1080017012	THE DAILY NEWS	01/17/80	ONE YEAR SUBSCRIPTION TO THE FROM 1-19-80 TO 1-18-81	28.98
01-17	1080017011	THE KANSAN	01/01/80–12/31/80	ONE YEAR SUBSCRIPTION TO THE KANSAN	52.00
01-17	1080017388	THOMAS J LANKFORD	12/12/79–12/13/79	3 PAGE LETTER - PAPER LETTER - PAPER	66.50
01-21	1080019185	HOUSE RECORDING STUDIO	11/30/79–12/30/79	RADIO AND TELEVISION SERVICES	39.00
01-25	1080025486	THE KANSAN	01/02/80	1 YEAR SUBSCRIPTION KANSAS FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	52.00
02-05	1080036473	OTTAWA HERALD	01/22/80–01/22/81	ONE YEAR SUBSCRIPTION OTTAWA HERALD NEWSPAPER	32.81
02-12	1080043417	CONGRESSIONAL QUARTERLY INC	01/31/80	PREPARE VOTING RECORD FOR 1978-79	70.00

02-15	1080046054	HOUSE RECORDING STUDIO	01/02/80–01/29/80	RADIO AND TV SERVICES	26.50
02-22	1080053579	REPUBLICAN STUDY COMMITTEE	01/03/80–12/31/80	DUES FOR MEMBERSHIP IN REPUBLICAN STUDY COMMITTEE	100.00
03-07	1080067351	THE WALL STREET JOURNAL	02/27/80–02/27/81	1 YEAR SUBSCRIPTION - WALL STREET JOURNAL	63.00
03-07	1080067350	THE KANSAS CITY STAR CO	03/07/80	1 YEAR SUBSCRIPTION TO KANSAS CITY STAR 3-24-80 3-24-81	103.70
03-14	1080074398	HOUSE RECORDING STUDIO	01/31/80–02/29/80	RADIO & TV SERVICES	22.50
03-18	1080078227	KANSAS CITY JEWISH CHRONICLE	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION JEWISH CHRONICLE NEWSPAPER	10.00
03-18	1080078226	MARY ANN ELLIS	03/05/80–03/08/80	ORIENTATION TRIP TO US AIR FORCE ADADEMY FOR CONG STAFF MEMBERS SHERATON MOTOR INN MEALS	36.10
03-18	1080078225	MARY ANN ELLIS	03/05/80–03/08/80	REIMB FOR ORIENTATION TRIP TO US AIR FORCE ACADEMY FOR CONG STAFF MEMBERS SHERATON MOTOR INN	44.31
03-21	1080081339	THE CALL	03/21/80	1 YEAR SUBSCRIPTION KANSAS CITY CALL 3-22-80 TO 3-22-81	12.00
03-21	1080081069	FEDERAL EXPRESS CORP	02/29/80	SHIPMENT OF PACKAGE TO OLATHE, KANSAS	25.00
03-21	1080081341	THE KANSAN	01/02/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	52.00
03-27	1080087274	THOMAS J LANKFORD	01/26/80	XEROX COPIES - PAPER	64.25
01-17	1180017004	SOUTHWESTERN BELL	12/09/79–01/08/80	DISTRICT OFFICE TELEPHONE SERVICE	90.27
01-17	1180017005	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE FTS SERVICE	38.16
02-11	1180040028	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE FTS SERVICE	35.86
02-11	1180040027	SOUTHWESTERN BELL	01/09/80–02/01/80	DISTRICT OFFICE TELEPHONE SERVICE	81.20
03-04	1180064013	SOUTHWESTERN BELL	02/09/80–03/08/80	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	95.22
03-06	1180066056	GENERAL SERVICES ADMINISTRATION	02/18/80	DISTRICT OFFICE FTS SERVICE	35.86
03-26	1180086046	GSA, OAD, FINANCE DIVISION	03/18/80	DISTRICT OFFICE FTS SERVICE	35.86
01-21	2180019013	WESTERN UNION TELEGRAPH COMPANY	11/30/79–12/31/79	TELEGRAPH SERVICE	17.28
01-24	2180024074	DEPARTMENT OF STATE CASHIER	12/01/79	CABLEGRAM	30.00
02-15	2180046003	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	WESTERN UNION TELEGRAM SERVICE	13.51
01-23	2280023435	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	160.91
01-30	2280030301	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	161.01
02-05	2280036039	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES WASHINGTON OFFICE	3.95
02-29	2280060024	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE- WASHINGTON OFFICE	6.67
03-11	2280071426	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	161.17
02-05	1280036083	LARRY WINN, JR	01/21/80	TVL BY PRIVATE AUTO OVERLAND PARK, KS TO KCI 37 MILES AT .20	7.40
02-05	1280036078	LARRY WINN, JR	01/21/80	AIRFARE KANSAS CITY TO DC	188.00
02-05	1280036079	LARRY WINN, JR	12/20/79	REIMB CONG LARRY WINN, JR TVL BY PVT AUTO FM KCI TO OVERLAND PARK, KS 37 MI AT .20/MI	7.40
02-05	1280036076	LARRY WINN, JR	12/20/79	REIMBURSE CONGRESSMAN LARRY WINN, JR FOR ONE-WAY AIRLINE TKT DC TO KANSAS CITY	188.00
02-11	1280040034	LARRY WINN, JR	01/24/80–01/27/80	REIMB CONG WINN FOR TRAVEL BY PRVT AUTO FROM KCI TO OVERLAND PARK, KS & RET 74 MI @ .20	14.80
02-11	1280040033	LARRY WINN, JR	01/24/80–01/27/80	REIMBURSE CONGRESSMAN WINN FOR ROUND TRIP AIRLINE TICKET WASHINGTON-KANSAS CITY & RET	349.00
02-29	1280060026	LARRY WINN, JR	02/21/80–02/24/80	REIMB CONG WINN FOR TVL BY PVT AUTO FROM KCI TO OVERLAND PARK KANSAS, & RTN 74 MI AT .20	14.80
02-29	1280060025	LARRY WINN, JR	02/21/80–02/24/80	REIMB CONGRESSMAN LARRY WINN FOR ROUND TRIP AIRLINE TICKET WASHINGTON-KANSAS CITY & RTN	388.00
03-27	1280087080	LARRY WINN, JR	03/20/80–03/24/80	REIMB CONG LARRY WINN, JR TVL BY PVT AUTO FROM KCI TO OVERLAND PARK, KS & RTN 74 MI/.20	14.80
03-27	1280087079	LARRY WINN, JR	03/20/80–03/24/80	REIMBURSE CONG LARRY WINN, JR FOR ROUND TRIP AIRLINE TICKET WASHINGTON KANSAS CITY AND RETURN	378.00
01-17	1480017070	COMPUTER DEVICES, INC	01/01/80–01/31/80	1201 MINITERM RO	70.00
01-21	1480019048	HAZELTINE CORPORATION	01/01/80–01/31/80	H 1510 & COUPLER	80.00
02-12	1480043046	COMPUTER DEVICES, INC	02/01/80–02/29/80	1201 MINITERM RO	70.00
02-14	1480045058	HAZELTINE CORPORATION	02/01/80–02/29/80	COUPLER H 1510	80.00
03-07	1480067021	COMPUTER DEVICES, INC	03/01/80–03/31/80	1201 MINITERM RO MODEL 120	70.00
03-14	1480074092	HAZELTINE CORPORATION	03/01/80–03/31/80	COUPLER - H 1510	80.00
01-02	2080033399	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(31.65)
01-31	2080032383	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		160.33
02-29	2080061468	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		213.33
03-31	2080092270	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		726.67
				TOTAL	**11,690.36**

ADJUSTMENTS/REFUNDS

01-25	1080060254	THE KANSAN	01/02/80	REFUND DUE TO DUPLICATE PAYMENT	(52.00)
				TOTAL	**(52.00)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. TIMOTHY E WIRTH

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032336	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		926.20
02-29	0280060264	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		926.37
03-31	0280092312	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,003.80
01-17	0680017006	CANTRELL/CUTTER PRINTING, INC	12/17/79	PRINTING OF NEWSLETTER	2,048.87
03-20	0680079006	DAVID R RAMAGE	01/25/80	CHESHIRE LABELS ON ENVELOPES	32.30
03-20	0680079005	CANTRELL/CUTTER PRINTING, INC	02/01/80	PRINTING OF 60,000 TOWN MEETING CARDS	424.08
03-20	0680079003	DAVID R RAMAGE	01/09/80	CHESHIRE LABELS PUT ON ENVELOPES	35.80
03-21	0680081012	DAVID R RAMAGE	02/21/80	LABELING OF ENVELOPES	38.10
01-30	0980029585	REALTY WORLD-LAKEWOOD REALTY	01/01/80–01/30/80	RENT 8048 WEST COLFAX LAKEWOOD CO 80215	600.00
01-30	0980029586	SHEELY MOTORS INC	01/01/80–01/30/80	RENT MOBILE OFFICE	210.00
02-28	0980058582	REALTY WORLD-LAKEWOOD REALTY	02/01/80	RENT 8048 WEST COLFAX LAKEWOOD CO 80215	600.00
02-28	0980058583	SHEELY MOTORS INC	02/01/80	RENT MOBILE OFFICE	210.00
03-26	0980085582	REALTY WORLD-LAKEWOOD REALTY	03/01/80–03/30/80	RENT 8048 WEST COLFAX LAKEWOOD CO 80215	600.00
03-26	0980085583	SHEELY MOTORS INC	03/01/80–03/30/80	RENT MOBILE OFFICE	210.00
01-14	1080012012	CONTINENTAL OIL COMPANY	11/07/79	GAS FOR MOBILE CONGRESSIONAL OFFICE	27.88
01-14	1080012011	MOBIL OIL CREDIT CORP	10/19/79	GAS FOR MOBILE CONGRESSIONAL OFFICE	19.75
01-14	1080012010	GSA, OAD, FINANCE DIVISION	11/30/79	DISTRICT OFFICE SUPPLIES	21.92
01-14	1080012009	GSA, OAD, FINANCE DIVISION	11/16/79	DISTRICT OFFICE SUPPLIES	22.00
01-14	1080012008	LINDY'S OFFICE SUPPLY	10/29/79–11/17/79	DISTRICT OFFICE STATIONERY DUPPLIRD	21.66
01-16	1080016163	CARY CATON	10/20/79	REIMB. OF STAFFER FOR PURCHASE OF OFFICE SUPPLIES: BUILDING MARKERS, ACETATE, POSTER BOARD, ETC	14.74
01-17	1080033039	INDEPENDENT NEWSPAPERS	01/02/80	ONE YEAR SUBSCRIPTION TO THE LITTLETON INDEPENDENT 1-1-80 12-31-80	19.00
01-17	1080033038	THE DENVER, POST	01/02/80	ONE YEAR SUBSCRIPTION TO THE DENVER POST 1-1-80 12-31-80	48.00
01-17	1080017027	PATRICK TEEGARDEN	12/07/79–12/10/79	REIMB FOR STAFFER FOR PARKING EXPENSES AT BALT./WASH A/P WHILE ON TRIP W/CONGRESSMAN	12.00
01-17	1080017025	HOUSE OF REPRESENTATIVES RESTAURANT	11/07/79–11/15/79	OFFICIAL MEALS: TWO LUNCHES FOR DISCUSSION OF TASK FORCE ON REFORM	26.20
01-17	1080017022	WILLIAM SHEM	10/22/79	REIMBURSEMENT FOR STAFFER FOR PURCHASE OF OFFICE SUPPLIES: PAPER, MARKERS; BINDERS; ETC	23.58
01-17	1080017020	DAVID C LEACH	10/22/79	REIMBURSEMENT FOR STAFFER FOR PURCHASE OF OFFICE SUPPLIES: PAPER; POSTER BOARD ETC	4.84
01-22	1080022258	KING SOOPERS	01/07/80	DISTRICT OFFICE HOUSEKEEPING SUPPLIES	29.37
01-22	1080022304	CONGRESSIONAL QUARTERLY INC	01/02/80	RENEWAL OF ONE YEAR SUBSCRIPT. CONGRESSIONAL QUARTERLY FOR THE DIST. OFC 1-1-80 TO 12-31-80	276.00
01-22	1080022300	CONGRESSIONAL QUARTERLY INC	01/02/80	RENEWAL OF ONE YEAR SUBSCRIPT. TO CONGRESSIONAL INSIGHT 1-1-80 TO 12-31-80	96.00
01-22	1080022297	NATIONAL JOURNAL REPORTS	01/02/80	RENEWAL OF ONE YEAR SUBSCRIPT. TO THE NATIONAL JOURNAL PLUS TWO BINDERS 1-1-80 TO 12-31-80	369.00
01-22	1080022289	FORLENZA MCGRATH ASSOC.	07/01/79–12/31/79	FEE FOR RADIO FEED SERVICE FOR SIX MONTH PERIOD	1,800.00
01-22	1080022282	CHEVRON USA, INC.	10/06/79–10/24/79	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	25.37
01-22	1080022279	BROADCASTING MAGAZINE	01/02/80	ONE YEAR SUBSCRIPTION TO BROADCASTING MAG. 12-31-79 TO 12-31-80	45.00
01-22	1080022275	SAVIN BUSINESS MACHINES CORP	08/31/79–11/30/79	METER USAGE CHARGE FOR DC PHOTOCOPIER	59.12
01-22	1080022255	LINDY'S OFFICE SUPPLY	12/18/79	MIMEO PAPER & IBM RIBBONS	10.52
01-22	1080022252	LINDY'S OFFICE SUPPLY	11/28/79	DISTRICT OFFICE SUPPLIES: TAPE, CARDS, PADS	23.53
01-22	1080022249	CONGRESSIONAL QUARTERLY INC	01/02/80	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR 1980 1-1-80 TO 12-31-80	276.00
01-24	1080024198	GSA, OAD, FINANCE DIVISION	12/17/79	DISTRICT OFFICE SUPPLIES	30.10
01-24	1080024193	COLORADO DIVERSIFIED INDUSTRIES	12/01/79–12/31/79	JANITORIAL SERVICES FOR THE MONTH OF DECEMBER, 1979	80.00
01-25	1080025246	CONGRESSIONAL CLEARING HOUSE	01/01/80–12/31/80	1980 MEMBERSHIP DUES TO THE CONG CLEARINGHOUSE ON THE FUTURE	225.00
01-25	1080025243	TIMOTHY WIRTH	01/08/80	REIMBURSEMENT OF PAYMENT OF GPO FEE FOR PRINTING ENVELOPES	14.00
01-25	1080025249	DENVER BUSINESS WORLD	01/02/80	RENEWAL OF SUBSCRIPTION TO DENVER BUSINESS WORLD 1-1-80 12-31-80	26.00
01-25	1080025240	THE ALMANAC	12/03/79	TWO EDITIONS 1980 ALMANAC OF POLITICS	28.50
03-20	1080080068	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES, 1980 DSG MEMBERSHIP DUES	550.00
03-20	1080080066	BENCHMARK SYSTEMS	01/15/80	28 XEROX 800 BLACK RIBBONS	48.48

03-20	1080080064	DAVID R RAMAGE	01/18/80	CHESHIRE LABELS ON ENVELOPES	16.90
03-20	1080080063	HUDSONS DIRECTORY	01/18/80	SUBSCRIPTION RENEWAL TO PRESS DIRECTORY	60.00
03-20	1080079159	ROBERT WAGNER DRAKE	01/16/80	#4342130977 PURCHASE OF GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	27.00
03-20	1080079157	ROBERT WAGNER DRAKE	01/22/80	#1827 INSTALLATION OF ALTERNATOR & RECHARGE OF BATTERY FOR MOBILE CONG OFC	85.79
03-20	1080079156	TIMOTHY WIRTH	02/25/80	#200 REIMBURSEMENT FOR FEE FOR PRINTING OF OFFICIAL ENVELOPES	14.00
03-20	1080079154	TIMOTHY WIRTH	02/14/80	#3368568098103100 PURCHASE OF GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	31.00
03-20	1080079150	ANDREW MAIKOVICH	02/19/80	REIMB FOR STAFFER FOR PURCHASE OF COFFEE FOR EARLY MORNING MTG WITH CONSTITUENT	1.80
03-20	1080079147	PATRICK TEEGARDEN	02/20/80-03/12/80	PURCHASE OF COFFEE & PASTRIES FOR MEMBER'S DISCUSSION BRKFST OF OFC'L NATURE W/CONSTI	10.75
03-20	1080079146	AMERICAN OFFICE EQUIPMENT CO	01/08/80	2 BOXES OF CHEMICALS FOR D/O PHOTOCOPIER	81.00
03-20	1080079145	CONGRESSIONAL QUARTERLY INC	01/31/80	1 SET OF CQ BINDERS	23.50
03-20	1080079144	GSA, OAD, FINANCE DIVISION	01/16/80	DISTRICT OFFICE SUPPLIES	173.57
03-20	1080079142	DUPLICATOR SUPPLY CO	01/07/80	9 TUBES OF BLACK MIMEO INK	68.40
03-20	1080079128	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80-12/31/80	MEMBERSHIP DUES FOR 1980	75.00
03-20	1080079126	SAVIN BUSINESS MACHINES CORP	12/31/79-01/30/80	OVERAGE CHARGE FOR DC COPIER	15.77
03-20	1080079123	FORLENZA MCGRATH ASSOC.	01/01/80-01/30/80	FEE FOR RADIO FEED SERVICE FOR JANUARY	300.00
03-20	1080079153	COLORADO DIVERSIFIED INDUSTRIES	11/01/79-12/03/79	JANITORIAL SERVICES FOR MONTH OF NOVEMBER, 1979	80.00
03-20	1080079152	SAVIN BUSINESS MACHINES CORP	11/30/79-12/30/79	OVER USE CHARGE FOR WASHINGTON COPY MACHINE	41.07
03-20	1080079148	THE BROOMFIELD ENTERPRISE	01/02/80	1 YEAR SUBSCRIPTION TO THE BROOMFIELD ENTERPRISE FROM 1-2-80 TO 1-2-81	28.00
03-21	1080081375	JEFFERSON BRAKE AND TIRE CENTER	01/17/80	PAYMENT FOR FOUR TIRES FOR MOBILE OFFICE	189.46
03-21	1080081371	GEORGIA LOUI	02/01/80-02/06/80	REIMB TO DISTRICT STAFFER FOR REPAIRS MADE TO CONG MOBILE OFC $7- GAS $10- BATTERY CHARGE	17.00
03-21	1080081361	FORLENZA MCGRATH ASSOC.	02/01/80-02/29/80	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF FEB, 1980	300.00
03-21	1080081358	COLORADO DIVERSIFIED INDUSTRIES	02/01/80-02/29/80	JANITORIAL SERVICES FOR THE MONTH OF FEBRUARY 1980	80.00
03-21	1080081356	DAVID R RAMAGE	02/27/80	CHESHIRE LABELS ON ENVELOPES	17.30
03-21	1080081353	MARY WIBERG	02/27/80	REIMB OF STAFFER FOR TOWING & INSTALLATION OF BATTERY CABLES FOR MOBILE CONGRESSIONAL OFC	59.25
03-21	1080081349	TIMOTHY WIRTH	02/26/80	PAYMENT FOR SHARPENING OF PAPER CUTTER	12.00
03-21	1080081347	BILL WILEY	02/17/80-02/21/80	GAS FOR RENTAL CAR	42.35
03-21	1080081346	BILL WILEY	02/15/80	ROOM DAVID LEACH & BILL WILEY	23.32
03-21	1080081345	BILL WILEY	02/15/80-02/22/80	CAR RENTAL	209.55
03-21	1080081343	BILL WILEY	02/16/80-02/22/80	HOTEL	185.28
03-21	1080081336	COLORADO DIVERSIFIED INDUSTRIES	01/01/80-01/31/80	JANITORIAL SERVICES FOR THE DISTRICT OFFICE FOR THE MONTH OF JANUARY 1980	80.00
03-21	1080081271	LINDY'S OFFICE SUPPLY	01/04/80	DISTRICT OFFICE SUPPLIES PAPER, BINDERS, STAPLES, ETC	81.07
03-21	1080081275	EXXON COMPANY, USA	09/17/79	DSA 600 76 D 3031 GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	20.00
03-21	1080081273	CHEVRON USA, INC.	12/10/79	DSA 600 76 D 3027 GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	21.89
03-26	1080085170	ROCKY MOUNTAIN NEWS	03/07/80-03/06/81	ONE YEAR SUBSCRIPTION TO THE ROCKY MOUNTAIN NEWS	48.00
03-26	1080085169	MARY WIBERG	03/05/80-03/09/80	REIMBURSEMENT TO STAFFER FOR PURCHASE OF GASOLINE FOR MOBILE CONG'L OFFICE	32.10
03-26	1080085164	DENVER BUSINESS WORLD	01/02/80	1 YEAR SUBSCRIPTION TO THE DENVER BUSINESS WORLD 1-1-80 TO 12-31-80	26.00
01-22	1180022066	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE IN THE DISTRICT OFFICE	506.59
03-20	1180080005	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF DECEMBER	539.28
01-24	2180024080	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	OFFICIAL TELEGRAMS FOR THE MONTH OF DEC	38.20
01-23	2280023436	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	329.13
01-30	2280030302	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	249.30
03-11	2280071428	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	249.50
03-20	2280079008	C & P TELEPHONE	12/01/79-12/31/79	# LONG DISTANCE SERVICE FOR THE MONTH OF DECEMBER, 1979	70.35
03-26	2280085005	C & P TELEPHONE	01/01/80-01/31/80	DC LONG DISTANCE SERVICE FOR THE MONTH OF JANUARY, 1980	49.23
03-27	2280087023	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE SERVICE FOR THE MONTH OF NOVEMBER 1979	82.60
01-22	1280022051	TIMOTHY WIRTH	12/07/79-12/09/79	R/T AIRFARE TO DENVER FOR OFFICIAL TRIP PLUS 40 MILES OF AIRPORT TVL AT .20/MI	208.00
01-24	1280024020	DAVID C LEACH	10/06/79-10/08/79	REIMBURSEMENT FOR ROUND TRIP FROM D.C. TO DENVER & RETURN FOR STAFF PERSON	302.00
03-21	1280081083	TIMOTHY WIRTH	02/29/80-03/01/80	R/T A/F TO DENVER FROM D.C. FOR OFFICIAL TRIP 40 MI OF AIRPORT TRANSPORT AT .20/MI	422.00
01-17	1380017001	ROBERT WAGNER DRAKE	11/26/79-12/08/79	R/T AIR FARE FROM DENVER TO WASHINGTON FOR STAFFER ON OFCL BUSS (HALF FARE COUPON USED)	203.00
03-21	1380081032	WILLIAM SHEM	01/24/80-02/11/80	R/T AIR FARE FOR STAFFER FOR OFFICIAL TRIP TO DENVER, COL	414.00
03-21	1380081030	DAVID C LEACH	02/14/80-02/16/80	ROUND TRIP AIR FARE FOR STAFFER FOR OFFICIAL TRIP TO DENVER, COLORADO	414.00
03-21	1380081029	DAVID C LEACH	02/16/80	REIMBURSEMENT FOR STAFFER FOR CAB FARE ON RETURN FROM OFCL TRIP TO COLORADO	6.00
03-21	1380081028	BILL WILEY	02/15/80-02/23/80	AIRFARE - DC-DENVER-DC	414.00
01-16	1480016033	DIALCOM, INCORPORATED	11/30/79	COMPUTER SERVICES--PRINTING OF FOLLOW UP DIRECTORIES	190.94
01-16	1480016032	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	RENTAL OF ACOUSTIC COUPLER FOR DEC.	10.00
01-16	1480016031	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	RENTAL OF CRT & ACOUSTIC COUPLER IN DC	72.00
01-16	1480016030	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	MONTHLY RENTAL OF CRT IN WASHINGTON	60.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. TIMOTHY E WIRTH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	1480017011	DIALCOM, INCORPORATED	12/20/79	COMPUTER SERVICES -- DUAL ACCESS CHARGES FOR NOV, 1979	11.18
01-17	1480017010	DIALCOM, INCORPORATED	11/28/79	COMPUTER SERVICES -- DUAL ACCESS CHARGES FOR OCT. 1979	9.10
01-22	1480022043	ANDERSON JACOBSON, INC	12/01/79-12/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLER	23.00
01-24	1480024023	CONTINENTAL RESOURCES-INC	01/01/80-01/31/80	MONTHLY RENTAL OF TWO CRT'S	142.00
01-25	1480025016	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER SERVICES FOR THE MO OF JAN. 1980	870.62
03-20	1480079030	DIALCOM, INCORPORATED	02/01/80-02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1980	875.00
03-20	1480079029	BENCHMARK SYSTEMS	02/04/80	PURCHASE OF 18 NEW BLACK RIBBONS AND 40 RECYCLED RIBBONS	119.00
03-20	1480079028	CONTINENTAL RESOURCES INC	02/01/80-02/29/80	MONTHLY RENTAL OF TWO CRT'S AND TWO ACOUSTIC COUPLERS	142.00
03-20	1480079026	ANDERSON JACOBSON, INC	01/01/80-01/31/80	RENTAL OF ACOUSTIC COUPLER FOR THE MONTH OF JAN	23.00
03-21	1480081103	DIALCOM, INCORPORATED	03/01/80-03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1980	875.00
03-21	1480081095	BENCHMARK SYSTEMS INC	02/14/80	2 XEROX RIBBONS	8.00
03-21	1480081078	ASPEN RIBBONS	01/23/80	RE INKING OF RIBBONS FOR COMPUTER PRINTER	44.00
03-26	1480085008	DIALCOM, INCORPORATED	01/21/80	DUAL ACCESS CHARGE FOR THE MONTH OF DECEMBER 1979	8.40
02-15	1580046129	POSTMASTER	01/23/80	600 US POSTAL STAMPS	90.00
01-31	2080032340	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		531.13
02-29	2080061392	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		529.23
03-31	2080092335	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		750.27
				TOTAL	**24,598.25**

OFFICE OF HON. LESTER L WOLFF

OFFICIAL EXPENSES

01-31	0280032339	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,336.68
02-29	0280060267	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,336.68
03-31	0280092317	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,336.68
02-11	0680040003	SCOTT FIELDS	01/14/80	REIMBURSEMENT FOR PHOTOS TO BE USED FOR NEWSLETTER	7.09
02-21	0680052009	SENATOR PRINTING CORP	02/05/80	PRINTING OF NEWSLETTER VOL. 16 NO. 1 FEBRUARY, 1980	34.65
03-04	0680064012	DAVID R RAMAGE	02/16/80	PRINTING OF 165,000 NEWSLETTERS #2546	1,526.20
01-30	0980029587	JOSEPH TANENBAUM	01/01/80-01/30/80	RENT 214-07 42ND AVE BAYSIDE NY 11360	320.00
01-30	0980029588	MCKEIGE AND COMPANY INC	01/01/80-01/30/80	RENT 156 MAIN STREET PORT WASHINGTON NY 11050	481.50
02-28	0980058584	JOSEPH TANENBAUM	02/01/80	RENT 214-07 42ND AVE BAYSIDE NY 11360	320.00
02-28	0980058585	MCKEIGE AND COMPANY INC	02/01/80	RENT 156 MAIN STREET PORT WASHINGTON NY 11050	481.50
03-26	0980085584	JOSEPH TANENBAUM	03/01/80-03/30/80	RENT 214-07 42ND AVE BAYSIDE NY 11360	368.00
03-26	0980085585	MCKEIGE AND COMPANY INC	03/01/80-03/30/80	RENT 156 MAIN STREET PORT WASHINGTON NY 11050	556.50
01-07	1080007364	CONGRESSIONAL QUARTERLY INC	01/02/80	FINAL RENEWAL NOTICE FOR CQ INC. FOR ONE YEAR 1-1-80 TO 12-31-80	276.00
01-07	1080007362	DISTRICT DELIVERY SERVICE	01/02/80	NEWSPAPER DELIVERY CHARGES 1-1-80 TO 3-31-80	68.36
01-07	1080007360	COFFEE SYSTEM OF WASHINGTON D C	12/14/79	COFFEE SUPPLIES FOR SERVING CONGRESSIONAL GUESTS	2.70
01-07	1080007359	FASS TUCHLER & MUSTER	04/23/79	PREPARATION OF ETHICS DISCLOSURE STATEMENT FOR THE YEAR 1978	250.00
01-07	1080007354	FUND FOR CONSTITUTIONAL GOVERNMENT	12/20/79	1980 ALMANAC (HARDBACK)	17.50
01-16	1080016116	EILEEN DULLAHAN	12/27/79	REIMB FOR PURCHASE OF SUNDRY ITEMS FOR DIST OFC (SOAP, PAPER TOWELS, TISSUE, ETC.)	12.29
01-18	1080018111	COMMUNITY NEWSPAPERS	01/01/80-12/31/80	SUBS. RENEWALS TO: GREAT NECK RECORD (2 YRS), PORT WASH NEWS (2 YRS), MANHASSET PRESS (2 YRS) .	30.00
01-18	1080018120	CON EDISON	10/25/79-11/27/79	SERVICE TO DISTRICT OFFICE, 214-07 42ND AVENUE, BAYSIDE, NY	24.46
01-18	1080018116	COFFEE SYSTEM OF WASHINGTON D C	12/27/79	COFFEE SUPPLIES FOR SERVING REFRESHMENTS TO CONGRESSIONAL GUESTS	36.70
01-18	1080018114	HOUSE RECORDING STUDIO	11/09/79	EXPENSE IN CONNECTION WITH CONGRESSIONAL TAPES	2.00
01-21	1080019189	CON EDISON	11/27/79-12/26/79	SERVICE FOR DISTRICT OFFICE IN BAYSIDE, NEW YORK	23.08

02-05	1080036575	COFFEE SYSTEM OF WASHINGTON D C	01/17/80	COFFEE SUPPLIES FOR SERVING COFFEE TO CONGRESSIONAL GUESTS	45.70
02-05	1080036573	PORT WASHINGTON MAIL	01/01/80–12/31/80	1 YEAR SUBSCRIPTION	6.00
02-05	1080036572	MANHASSET MAIL	01/01/80–12/31/80	1 YEAR SUBSCRIPTION	6.00
02-05	1080036571	MINEOLA AMERICAN	01/03/80–01/03/81	1 YEAR SUBSCRIPTION	5.00
02-05	1080036566	LITMORE PUBLICATIONS	01/04/80–01/02/81	1 YEAR SUB. TO WILLISTON TIMES & 1 YEAR SUB TO NEW HYDE PARK HERALD COURIER $3.50 & $3.50	7.00
02-05	1080036565	THE GATEWAY	01/03/80–01/03/81	1 YEAR SUBSCRIPTION	6.00
02-05	1080036494	BAYSIDE TIMES	01/03/80–01/03/81	ONE YEAR SUBSCRIPTION TO BAYSIDE TIMES	5.00
02-05	1080036493	THE LITTLE NECK/GLEN OAKS	01/03/80–01/03/81	ONE YEAR SUBSCRIPTION TO LITTLE NECK GLEN OAKS LEDGER	4.00
02-05	1080036490	LESTER L WOLFF	01/03/80	REIMB FILM & PHOTOGRAPHIC SUPPLIES IN CONNECTION WITH OFFICIAL CONG TRIP	87.02
02-05	1080036510	GREAT NECK RECORD	01/02/80	1 YEAR SUBSCRIPTION - RENEWAL 1-1-80 TO 12-31-80	10.00
02-05	1080036503	PORT WASHINGTON NEWS	01/02/80	1 YEAR SUBSCRIPTION - RENEWAL 1-1-80 TO 12-31-80	10.00
02-11	1080040109	NEWSDAY	01/31/80–01/31/81	RENEWAL FOR 1 YEAR SUBSCRIPTION	163.00
02-11	1080040107	QUEENS ILLUSTRATED NEWS	01/31/80–01/31/81	1 YEAR SUBSCRIPTION	6.00
02-11	1080040105	NASSAU ILLUSTRATED NEWS	01/31/80–01/31/81	1 YEAR SUBSCRIPTION	6.00
02-15	1080036506	MANHASSET PRESS	01/02/80	1 YEAR SUBSCRIPTION - RENEWAL 1-1-80 TO 12-31-80	10.00
02-21	1080052306	COFFEE SYSTEM OF WASHINGTON D C	02/06/80	COFFEE SUPPLIES FOR SERVING COFFEE TO CONGRESSIONAL GUESTS	41.05
02-21	1080052094	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-21	1080052092	DSG DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-21	1080052089	CON EDISON	12/26/79–01/25/80	ELECTRICAL SERVICE FOR DISTRICT OFFICE, 214-07 42ND AVENUE, BAYSIDE, NEW YORK	29.79
02-21	1080052083	CONGRESSMAN TED WEISS TREASURER	01/31/80	DELEGATION DUES FOR NEW YORK STATE CONGRESSIONAL DELEGATION	160.00
02-21	1080052080	BARBARA HANSER	02/11/80	REIMBURSEMENT FOR PURCHASE OF TWO (2) PACKS NOTEBOOK DIVIDERS WITH POCKETS	1.58
02-21	1080052300	XEROX CORPORATION	11/20/79	3 CARTONS DRY IMAGER & 1 CARTON DEVELOPER FOR XEROX MACHINE IN DIST OFC, PORT WASH, NY	180.60
03-04	1080064147	EILEEN DULLAHAN	02/13/80	REIMBURSEMENT FOR PURCHASE OF 2 BULBS FOR DESK LAMP IN DISTRICT OFFICE	3.66
03-04	1080064144	COFFEE SYSTEM OF WASHINGTON D C	02/21/80	COFFEE SUPPLIES FOR SERVING TO CONGRESSIONAL GUESTS	18.20
03-04	1080064142	THE SUBURBAN CAUCUS	01/03/80–01/03/81	MEMBER DUES FOR THE SECOND SESSION OF THE 96TH CONGRESS	25.00
03-06	1080066089	DAVID R RAMAGE	01/31/80	2 NAMEPLATES FOR CONGRESSIONAL OFFICE	10.00
03-06	1080066088	THE GREAT NECK NEWS	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION	2.00
03-06	1080066087	WESTBURY TIMES	03/01/80–03/01/81	RENEWAL OF ONE YEAR SUBSCRIPTION	10.00
03-06	1080066085	ROSLYN NEWS	03/01/80–03/01/81	RENEWAL OF ONE YEAR SUBSCRIPTION	10.00
03-06	1080066122	XEROX CORPORATION	10/01/79–12/17/79	METER USAGE - OVER MINIMUM CHARGES	171.54
03-14	1080074404	CON EDISON	01/25/80–02/27/80	SERVICE FOR DISTRICT OFFICE LOCATED AT 214-07 42ND AVENUE, BAYSIDE, NEW YORK	30.52
03-14	1080074402	COFFEE SYSTEM OF WASHINGTON D C	03/03/80	D.C. COFFEE SUPPLIES FOR SERVING REFRESHMENTS TO CONGRESSIONAL GUESTS	44.70
03-31	1080091371	COFFEE SYSTEM OF WASHINGTON D C	03/25/80	COFFEE SUPPLIES FOR SERVING REFRESHMENTS TO OFFICIAL GUESTS IN THE CONG'L OFFICE	36.70
03-31	1080091370	CONGRESSIONAL PHOTO SHOPPE	02/13/80–02/25/80	PHOTOGRAPHIC WORK IN CONNECTION WITH OFFICIAL PHOTOGRAPHS	13.79
01-07	1180007092	NEW YORK TELEPHONE	12/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	40.16
01-07	1180007091	NEW YORK TELEPHONE	12/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	202.24
01-21	1180019047	NEW YORK TELEPHONE COMPANY	12/22/79	TELEPHONE SERVICE FOR DISTRICT OFFICE IN PORT WASHINGTON, NY	224.90
02-05	1180036058	NEW YORK TELEPHONE	01/04/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	41.19
02-05	1180036072	NEW YORK TELEPHONE	01/01/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	205.90
02-21	1180052055	NEW YORK TELEPHONE COMPANY	01/22/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	268.44
03-06	1180066062	NEW YORK TELEPHONE	02/01/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	423.75
03-06	1180066061	NEW YORK TELEPHONE	02/04/80	TELEPHONE SERVICE FOR BAYSIDE, NEW YORK (DISTRICT OFFICE)	50.07
03-20	1180080063	NEW YORK TELEPHONE	03/01/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	337.67
03-20	1180080062	NEW YORK TELEPHONE COMPANY	02/22/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	366.51
03-31	1180091101	NEW YORK TELEPHONE	03/04/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	41.95
01-07	2180007005	WESTERN UNION TELEGRAPH COMPANY	12/10/79	CHARGES FOR SERVICE TO DUBLIN, IRELAND	17.83
02-21	2180052020	WESTERN UNION TELEGRAPH COMPANY	01/31/80	CHARGES FOR OFFICIAL TELEGRAM TO JERUSALEM, ISRAEL	4.25
01-18	2280018009	C & P TELEPHONE	11/30/79	TOTAL TOLL CHARGES FOR CONGRESSIONAL OFFICE FOR PERIOD ENDING 11-30-79	476.30
01-23	2280023437	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	214.56
01-30	2280030303	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	214.66
02-05	2280036040	C & P TELEPHONE	12/01/79–12/31/79	TOTAL TOLL CHARGES FOR CONGRESSIONAL OFFICE (225-5956)	399.34
03-06	2280066026	C & P TELEPHONE	01/31/80	TELEPHONE CHARGES FOR CONGRESSIONAL OFFICE (225-5956)	416.02
03-11	2280071430	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	214.82
01-07	1280007047	LESTER L WOLFF	12/18/79	AIR TVL TO WASH., DC BACK TO NY, NY & RETURN TO WASH., DC ON OFFICIAL BUSINESS	153.00
01-21	1280019025	LESTER L WOLFF	12/21/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK ON OFFICIAL BUSINESS	51.00
02-05	1280036100	LESTER L WOLFF	01/04/80	AIR PASSAGE FROM NEW YORK, NEW YORK TO WASHINGTON, DC ON OFFICIAL BUSINESS	51.00
02-21	1280052068	LESTER L WOLFF	01/31/80–02/04/80	AIR TRAVEL TO NEW YORK, NEW YORK & RTN TO WASHINGTON, DC ON OFFICIAL BUSINESS	102.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LESTER L WOLFF—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-21	1280052067	LESTER L WOLFF	01/24/80–01/28/80	AIR TRAVEL TO NEW YORK, NEW YORK & RTN TO WASHINGTON, DC ON OFFICIAL BUSINESS	102.00
02-21	1280052027	LESTER L WOLFF	02/08/80–02/11/80	AIR TRAVEL TO NEW YORK, NEW YORK & RTN TO WASHINGTON, DC ON OFFICIAL BUSINESS	102.00
03-06	1280066066	LESTER L WOLFF	02/22/80–02/25/80	AIR TRAVEL TO NEW YORK, NY AND RETURN TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	102.00
03-06	1280066065	LESTER L WOLFF	02/13/80	AIR TRAVEL TO NEW YORK, N.Y. ON OFFICIAL BUSINESS	51.00
03-06	1280066051	LESTER L WOLFF	03/03/80	AIR TRAVEL FROM NEW YORK, NY TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	51.00
03-14	1280074058	LESTER L WOLFF	03/06/80–03/10/80	AIR TRAVEL TO NEW YORK, NEW YORK & RTN TO WASHINGTON, DC ON OFFICIAL BUSINESS	102.00
03-31	1280091080	LESTER L WOLFF	03/21/80	REIMBURSEMENT FOR TAXI TVL FROM LIRR TO 5 NORTH DRIVE, GREAT NECK (RESIDENCE)	2.00
03-31	1280091079	LESTER L WOLFF	03/21/80	REIMBURSEMENT FOR LIRR TVL FROM PENN STATION TO GREAT NECK, NEW YORK	2.00
03-31	1280091078	LESTER L WOLFF	03/24/80	AIR TRAVEL FROM NEW YORK, NEW YORK TO WASHINGTON ON OFFICIAL BUSINESS	51.00
03-31	1280091077	LESTER L WOLFF	03/21/80	TRAIN TRAVEL FROM WASHINGTON TO NEW YORK, NEW YORK ON OFCL BUSINESS	32.00
03-31	1280091076	LESTER L WOLFF	03/13/80–03/17/80	AIR TRAVEL FROM WASHINGTON TO NEW YORK, NEW YORK & RETURN ON OFFICIAL BUSINESS	102.00
01-10	1380010014	ALBERT F KIMBALL	12/10/79–12/14/79	TOLLS DIST OFFICE TO DC & DC TO DIST. OFFICE	10.95
01-10	1380010013	ALBERT F KIMBALL	12/14/79	TRAVEL FROM DC TO DIST OFC BY PVT CAR 273 MI/.20 PER MI ODOMETER READING 9710 - 9983	54.60
01-10	1380010012	ALBERT F KIMBALL	12/10/79	TVL TO DC FROM DC OFC BY PVT CAR 273 MI AT $.20 PER MI ODOMETER READING 9342 TO 9615	54.60
02-05	1380036037	ALBERT F KIMBALL	01/06/80–01/11/80	TVL VIA TRAIN FRON NY, NY TO WASHINGTON, DC & RETURN ON OFFICIAL BUSINESS (REIMB)	64.00
02-21	1380052015	ALBERT F KIMBALL	01/20/80–01/25/80	TOLLS DISTRICT OFFICE TO DC & DC TO DISTRICT OFFICE	7.35
02-21	1380052014	ALBERT F KIMBALL	01/25/80	TVL TO DISTRICT OFFICE FROM DC BY PVT CAR 273 MI AT 20¢/MI	54.60
02-21	1380052013	ALBERT F KIMBALL	01/20/80	TVL TO DC FROM DISTRICT OFFICE BY PVT CAR 273 MI AT 20¢/MI	54.60
02-21	1380052010	JOY BROWN	02/03/80–02/04/80	TOLLS - DISTRICT OFFICE TO DC & RETURN	13.70
02-21	1380052009	JOY BROWN	02/03/80–02/04/80	TVL TO WASHINGTON, DC FROM DISTRICT OFFICE BY PVT CAR 273 MILES AT 20¢/MI & RTN 546 MI TOTAL	109.20
02-28	1380058005	ALBERT F KIMBALL	02/03/80–02/08/80	TOLLS: DIST IFFICE TO D.C. & D.C. TO DISTRICT OFFICE	9.45
02-28	1380058004	ALBERT F KIMBALL	02/08/80	TVL-DC TO DIST OFC, FORT WASH BY PVT CAR 273 MI AT .20/MI ODOMETER: DEPART 14,090 ARV 14,363	54.60
02-28	1380058003	ALBERT F KIMBALL	02/03/80	TVL DIST OFC TO DC BY PVT CAR 273 MI AT .20/MI ODOMETER: DEPART 13720 ARRIVE DC 13993	54.60
03-03	1380063041	ALBERT F KIMBALL	02/18/80–02/22/80	TOLL RECEIPTS	8.75
03-03	1380063040	ALBERT F KIMBALL	02/22/80	TVL FM WASHINGTON TO DISTRICT BY PRIVATE AUTO 273 MILES AT .20 PER MILE	54.60
03-03	1380063039	ALBERT F KIMBALL	02/18/80	TVL TO WASHINGTON FM DISTRICT BY PVT AUTO 273 MILES AT .20 PER MILE	54.60
03-31	1380091015	ALBERT F KIMBALL	03/02/80–03/07/80	R/T AMTRAK - PENN STATION N.Y.C. TO WASHINGTON, D.C. & RETURN	64.00
02-05	1480036024	HAZELTINE CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL CONTRACT FOR COMPUTER EQUIPMENT (COUPLER)	100.00
02-21	1480052061	HAZELTINE CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL CONTRACT FOR COMPUTER EQUIPMENT (COUPLER)	100.00
03-14	1480074094	HAZELTINE CORPORATION	03/01/80–03/31/80	MONTHLY RENTAL CONTRACT FOR COMPUTER EQUIPMENT (COUPLER)	100.00
01-15	1580015102	POSTMASTER	12/13/79	1000 .15 POSTAGE STAMPS	150.00
01-15	1580015101	POSTMASTER	12/31/79	1000 .15 POSTAGE STAMPS	150.00
03-04	1580064001	BARBARA HANSER	02/14/80	REIMBURSEMENT FOR CERTIFIED MAILING	1.40
01-02	2080054293	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		40.08
01-02	2080033400	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(13.71)
01-31	2080056193	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(40.08)
01-31	2080032385	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		253.26
02-29	2080061472	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		403.40
03-31	2080092273	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		386.56
				TOTAL	**18,136.09**

OFFICE OF HON. HOWARD WOLPE

OFFICIAL EXPENSES

01-31	0280032344	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		995.30

02-29	0280060271	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,024.50
03-31	0280092321	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,087.67
01-07	0680033002	CANTRELL/CUTTER PRINTING, INC.	01/07/80	PRINTING OF NEWSLETTER THAT WAS PAID IN DEC 79 BUT WAS NOT RECEIVED UNTIL JAN 80	1,904.27
01-07	0680033003	CANTRELL/CUTTER PRINTING, INC.	12/14/79	CREDIT FOR PRINTING OF NEWSLETTER THAT WAS NOT DELIVERED UNTIL JAN 80	(1,904.27)
02-11	0680040017	DAVID R RAMAGE	12/31/79	PAYMENT FOR CHESIRE LABELS ON NEWSLETTER	35.25
03-06	0680066032	CANTRELL/CUTTER PRINTING, INC.	02/15/80	PRINTING OF NEWSLETTER	3,123.63
03-27	0680087011	DAVID R RAMAGE	03/11/80	NEWSLETTERS	1,863.90
01-30	0980029589	QUEENS CAMPING CENTER, INC	01/01/80–01/30/80	RENT MOBILE	365.00
01-30	0980029590	CARL N FOLK	01/01/80–01/30/80	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	580.00
01-30	0980029591	MITCHELL STARR	01/01/80–01/30/80	RENT 33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
02-28	0980058586	QUEENS CAMPING CENTER, INC	02/01/80	RENT MOBILE	365.00
02-28	0980058587	CARL N FOLK	02/01/80	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	580.00
02-28	0980058588	MITCHELL STARR	02/01/80	RENT 33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
03-26	0980085586	QUEENS CAMPING CENTER, INC	03/01/80–03/30/80	RENT MOBILE	365.00
03-26	0980085587	CARL N FOLK	03/01/80–03/30/80	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	580.00
03-26	0980085588	MITCHELL STARR	03/01/80–03/30/80	RENT 33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
01-09	1080009223	DYKEMA OFFICE SUPPLY	12/12/79	BINDER TRANSPARENCIES	13.49
01-09	1080009221	TIM HAFNER	10/01/79–12/17/79	OPERATION OF MOBILE SERVICE OFFICE - FUEL	332.19
01-10	1080010220	HOUSE RECORDING STUDIO	11/01/79–11/28/79	PAYMENT FOR RADIO TAPES	19.00
01-18	1080018040	DAVID R RAMAGE	12/07/79	PAYMENT FOR RECORD REPRINTS	18.25
02-05	1080036579	MONTAGUES RV	01/03/80	REPAIRS TO MOBILE OFFICE VAN	127.57
02-05	1080036347	CONSUMERS POWER CO	11/28/79–12/29/79	PAYMENT FOR ELECTRICAL SERVICES FOR BATTLE CREEK DISTRICT OFFICE	31.08
02-05	1080036344	CONSUMERS POWER CO	11/28/79–12/28/79	PAYMENT FOR ELECTRICAL SERVICES FOR KALAMAZOO DISTRICT OFFICE	67.42
02-11	1080040546	TIM HAFNER	01/07/80–01/16/80	MOBILE OFFICE - GAS AND MAINTENANCE	101.38
02-11	1080040543	TIM HAFNER	01/16/80	ENERGY CONFERENCE RENTAL FEE - MEETING ROOM	21.24
02-11	1080040520	DISPOS-O-WASTE CO.	01/01/80–06/30/80	OFFICE DISPOSAL CHARGE	78.00
02-11	1080040496	DAVID R RAMAGE	01/08/80	PAYMENT FOR RECORD REPRINTS - CHRYSLER	14.50
02-11	1080040341	ENQUIRER AND NEWS	02/09/80	PAYMENT FOR YEARLY SUBSCRIPTION (52 WKS) 2-23-80 TO 2-23-81	78.00
02-11	1080040338	MCPL	01/01/80–12/31/80	PAYMENT OF ANNUAL DUES	75.00
02-11	1080040328	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	RESEARCH SERVICES DUES	550.00
02-11	1080040561	XEROX CORPORATION	12/26/79	BILLING FOR PREPACKAGED SUPPLIES FOR XEROX MACHINE IN KALAMAZOO DISTRICT OFFICE	33.60
02-11	1080040556	XEROX CORPORATION	12/18/79	BILLING FOR PREPACKAGED SUPPLIES FOR XEROX MACHINE IN BATTLE CREEK DISTRICT OFFICE	32.01
02-11	1080040551	XEROX CORPORATION	12/18/79	BILLING FOR PREPACKAGED SUPPLIES FOR XEROX MACHINE IN KALAMAZOO DISTRICT OFFICE	32.01
02-11	1080040539	TIM HAFNER	12/17/79–01/02/80	MOBILE SERVICE OFFICE GAS AND MAINTENANCE	98.40
02-11	1080040528	XEROX CORPORATION	10/01/79–10/30/79	OCTOBER XEROX OVERAGE CHARGE FOR KALAMAZOO OFFICE	54.28
02-11	1080040524	XEROX CORPORATION	10/01/79–10/31/79	OCTOBER XEROX OVERAGE CHARGE FOR WASHINGTON OFFICE	86.77
02-11	1080040514	DYKEMA OFFICE SUPPLY	12/27/79	OFFICE SUPPLIES	27.14
02-11	1080040507	XEROX CORPORATION	11/30/79	PAYMENT FOR CHARGES FOR COPIER OVERAGE	2.26
02-20	1080051219	DAVID R RAMAGE	01/22/80	LETTERHEADS	112.60
02-21	1080052311	CONSUMERS POWER COMPANY	12/29/79–01/29/80	MONTHLY PAYMENT FOR BATTLE CREEK OFFICE ELECTRICAL SERVICES	33.03
02-21	1080052310	CONSUMERS POWER COMPANY	12/28/79–01/29/80	MONTHLY PAYMENT FOR KALAMAZOO OFFICE ELECTRICAL SERVICES	68.92
02-21	1080052085	MERILEE MISHALL	01/24/80	TOILET PAPER	1.34
02-21	1080052084	MERILEE MISHALL	01/26/80	TOILET PAPER & PAPER TOWELS	4.58
02-21	1080052081	MERILEE MISHALL	01/10/80	BATHROOM SUPPLIES	1.04
02-21	1080052078	MERILEE MISHALL	01/08/80	TOILET PAPER & PAPER TOWELS	2.26
02-21	1080052076	MERILEE MISHALL	01/03/80	PAPER TOWELS	1.02
02-21	1080052074	MERILEE MISHALL	12/18/79	TOILET PAPER	4.77
02-21	1080052071	MERILEE MISHALL	12/17/79	IMMIGRATION CONFERENCE, DETROIT, MICHIGAN DECEMBER 17, 1979	4.41
03-06	1080066435	MARY T WOLCOTT	02/21/80	REIMBURSEMENT FOR BOOKS PURCHASED FOR OFFICE USE	56.11
03-06	1080066434	CONGRESSIONAL QUARTERLY INC	02/21/80	PAYMENT FOR CQ BINDERS	23.50
03-13	1080073289	JEFFREY ELECTRICAL SERVICE	02/05/80	DISTRICT OFFICE ELECTRICAL REPAIRS	40.00
03-13	1080073287	TEXAS INSTRUMENTS, INC. (AREA 50)	01/15/80	COMPUTER PAPER	100.14
03-14	1080074407	DAVID R RAMAGE	02/22/80	PAYMENT FOR LETTERING	5.00
03-17	1080077127	DELORES A. COONEY	02/24/80–02/25/80	MILITARY CONFERENCE - SENATOR RIEGLE'S - MILEAGE - 318 MILES AT $.18	57.24
03-17	1080077126	DELORES A. COONEY	02/25/80	MILITARY CONFERENCE - SENATOR RIEGLE'S - PARKING FEES	9.50
03-17	1080077125	DELORES A. COONEY	02/08/80	CONFERENCE - ANN ARBOR VETERANS HOSPITAL - MILEAGE - 247 MILES AT $.18	44.46
03-17	1080077123	PETERS OFFICE SUPPLIES	02/21/80	PAYMENT FOR AVERY LABELS	3.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. HOWARD WOLPE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-17	1080077120	BOB ELLS	02/16/80-02/17/80	REIMBURSEMENT FOR GAS PURCHASES FOR MOBILE OFFICE VAN	36.00
03-17	1080077115	CONGRESSIONAL CLEARING HOUSE	01/03/80-12/31/80	PAYMENT FOR 1980 MEMBERSHIP DUES TO THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	225.00
03-21	1080081071	TIM HAFNER	01/15/80-03/03/80	MOBILE SERVICE OFFICE - GAS EXPENSES	263.47
03-27	1080087293	CONSUMERS POWER CO	01/29/80-03/06/80	PAYMENT FOR ELECTRICAL SERVICES FOR KALAMAZOO OFFICE	84.41
03-27	1080087291	CONGRESSIONAL QUARTERLY INC	02/15/80	CQ BINDERS FOR KALAMAZOO OFFICE	23.50
03-27	1080087265	CONSUMERS POWER CO	01/29/80-02/27/80	PAYMENT FOR ELECTRICAL SERVICES FOR BATTLE CREEK OFFICE	34.62
03-27	1080087262	PETERS OFFICE SUPPLIES	01/23/80-01/24/80	MAILING LIST LABELS	9.40
03-27	1080087260	HOUSE RECORDING STUDIO	02/06/80	PAYMENT FOR RADIO TAPE	3.50
02-05	1180036035	MICHIGAN BELL TELEPHONE CO.	01/01/80-01/31/80	PAYMENT FOR TELEPHONE BILL FOR KALAMAZOO DISTRICT OFFICE	207.69
02-11	1180040063	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINE - DISTRICT OFFICE	113.80
02-11	1180040112	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE IN KALAMAZOO	327.65
02-11	1180040097	GSA, OAD, FINANCE DIVISION	12/18/79	PAYMENT FOR DISTRICT OFFICE TELEPHONE CHARGES	196.80
03-13	1180073061	MICHIGAN BELL TELEPHONE CO.	02/01/80-02/21/80	PAYMENT FOR TELEPHONE SERVICES FOR KALAMAZOO DISTRICT OFFICE	221.53
03-14	1180074113	GSA, OAD, FINANCE DIVISION	02/18/80	PAYMENT FOR DISTRICT OFFICE PHONE BILL (142 N. KALAMAZOO MALL)	113.81
03-17	1180077024	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT OFFICE PHONE	300.04
03-18	1180078112	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE FOR KALAMAZOO OFFICE	113.81
03-21	1180081019	MICHIGAN BELL TELEPHONE CO.	03/01/80-03/31/80	PAYMENT FOR TELEPHONE SERVICES FOR KALAMAZOO OFFICE	227.51
03-27	1180087100	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICES FOR DISTRICT OFFICE (KALAMAZOO)	113.81
03-27	1180087099	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICES FOR DISTRICT OFFICE (BATTLE CREEK)	141.51
01-08	2280008020	C & P TELEPHONE	11/01/79-11/30/79	PAYMENT FOR D.C. TELEPHONE BILL	81.99
01-23	2280023055	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	212.56
01-30	2280029077	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	212.66
03-06	2280066024	C & P TELEPHONE	01/01/80-01/31/80	JANUARY DC PHONE BILL - TOLL CHARGES	218.50
03-11	2280071054	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-01/31/80	LOCAL TELEPHONE SERVICE	212.82
01-08	1280008035	CAPITOL HILL ASSOC.	12/15/79-12/17/79	PAYMENT FOR ROUNDTRIP FOR MEMBER'S TRAVEL TO DISTRICT (CONG) DC-KALAMAZOO-DC	190.00
01-18	1280018005	CAPITOL HILL ASSOC.	12/07/79-12/10/79	PAYMENT FOR MEMBERS ROUNDTRIP FARE TO DISTRICT (REP. HOWARD WOLPE)	190.00
02-05	1280036036	CAPITOL HILL ASSOC.	01/06/80-01/18/80	REIMB. FOR PURCHASE OF ROUND TRIP PLANE FARE FOR MEMBER (HOWARD WOLPE) TO KALAMAZOO	148.00
03-17	1280077039	CAPITOL HILL ASSOC.	02/13/80-02/18/80	PAYMENT FOR MEMBER'S ROUNDTRIP FARE TO THE DISTRICT KALAMAZOO, MI	155.00
01-10	1380010015	CAPITOL HILL ASSOC.	12/03/79-12/10/79	R/T AIRFARE FOR STAFF MEMBER TO THE DISTRICT (JEANNIE WAGNER) KALAMAZOO, MI	190.00
01-10	1380010011	MERILEE MISHALL	12/03/79-12/08/79	R/T A/F FOR STAFF MBR TO THE WASH, DC OFC TO PARTICIPATE IN CONG'L SEMINAR (MERILEE MISHALL)	190.00
01-10	1380010009	CAPITOL HILL ASSOC.	11/29/79-12/07/79	R/T AIRFARE FOR STAFF MEMBER TO THE DISTRICT DC-KALAMAZOO- DC (MICHAEL HUMPHREYS)	219.00
02-05	1380036023	CAPITOL HILL ASSOC.	01/06/80-01/07/80	REIMBURSEMENT FOR PURCHASEOF ROUND TRIP PLANE FARE FOR JIM MARGOLIS TO DIST.-KALAMAZOO	196.00
02-05	1380036024	CAPITOL HILL ASSOC.	12/04/79-01/02/80	REIMBURSEMENT FOR PURCHASE OF ROUND TRIP FARE FOR AMOS GUIORA TO DISTRICT-KALAMAZOO	131.00
02-05	1380036022	MARY T WOLCOTT	12/21/79	REIMBURSEMENT FOR TRAVEL TO KALAMAZOO ONE WAY (COMPLETION OF TRIP BY CAR)	77.00
02-11	1380040028	CHESTER ROGERS	01/14/80	REIMB. FOR ONE WAY RETURN TRIP TO WASHINGTON VIA PVT AUTO KALAMAZOO TO DC 578 MI AT 20¢	115.60
02-11	1380040027	CHESTER ROGERS	01/04/80	REIMB. FOR 1 WAY TRIP TO 3RD DIST OF MICH. (DC - KALAMAZOO) FOR ADMIN. ASSISTANT C ROGERS	77.50
03-18	1380078041	JAMES MARGOLIS	01/11/80-01/21/80	REIMB FOR R/T MI TO 3RD DIST, FOR STAFF MEMB J. MARGOLIS AT .20/MI 1,110 MI TO ATND MTG W/CONST.	222.00
01-16	1480016034	DATA TERMINALS AND COMMUNICATIONS	01/01/80-01/31/80	MONTHLY PAYMENT FOR JANUARY 1980 FOR COMPUTER EQUIPMENT	180.00
02-05	1480036010	FEDERAL DATA CORPORTATION	01/01/80-01/31/80	PAYMENT FOR COMPUTER EQUIPMENT TERMINAL	183.60
02-05	1480036009	TERMINAL DATA CORPORATION	12/28/79	PAYMENT FOR 42 HYTYPE II FILM RIBBONS	130.20
02-11	1480040049	HAZELTINE CORPORATION	01/01/80-01/31/80	BILLING FOR MONTHLY RENTAL CONTRACT FOR COMPUTER EQUIPMENT	60.00
02-11	1480040043	TERMINAL DATA CORPORATION	01/01/80-01/31/80	PAYMENT FOR COMPUTER EQUIPMENT	28.50
02-11	1480040027	DATA TERMINALS AND COMMUNICATIONS	02/01/80-02/29/80	PAYMENT FOR MONTH OF FEBRUARY COMPUTER EQUIPMENT	180.00
02-11	1480040040	DMC	11/27/79-12/27/79	PAYMENT FOR DECEMBER CHARGES FOR DATA PROCESSING SERVICES (PLAN A)	1,423.98
02-20	1480051042	HAZELTINE CORPORATION	02/01/80-02/29/80	BILLING FOR MONTHLY CONTRACT FOR COMPUTER EQUIPMENT	60.00
02-20	1480051041	DATA TERMINALS AND COMMUNICATIONS	02/20/80	RENTAL FOR COMPUTER EQUIPMENT FOR MARCH 1980 3-1-80 TO 3-31-80	180.00

02-21	1480052029	TERMINAL DATA CORPORATION	02/01/80	PAYMENT FOR COMPUTER EQUIPMENT	28.50
02-21	1480052028	DMC	01/31/80	PAYMENT FOR DATA PROCESSING SERVICES, LABELS & DELIVERY	898.40
03-14	1480074097	HAZELTINE CORPORATION	03/01/80-03/31/80	PAYMENT FOR MONTHLY BILLING	60.00
03-14	1480074096	TERMINAL DATA CORPORATION	03/01/80	PAYMENT FOR EQUIPMENT	28.50
03-27	1480087045	DMC	02/01/80-02/29/80	PAYMENT FOR DATA PROCESSING SERVICES FOR THE MONTH OF FEBRUARY	1,360.85
03-27	1480087044	DATA TERMINALS AND COMMUNICATIONS	03/27/80	MONTHLY PAYMENT FOR COMPUTER EQUIPMENT 4-1-80 TO 4-30-80	180.00
01-02	2080092338	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(245.76)
01-02	2080061072	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	148.21
01-02	2080033394	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	316.29
01-31	2080032345	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		455.62
02-29	2080061396	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		560.13
03-31	2080092336	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		765.84
				TOTAL	**27,112.21**

OFFICE OF HON. ANTONIO BORJA WON PAT

OFFICIAL EXPENSES

01-31	0280032346	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		524.17
02-29	0280060275	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		524.17
03-31	0280092324	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		509.17
01-28	0680026014	CANNON COMMUNICATIONS	12/28/79	CONSTITUENT NEWSLETTER	1,950.00
03-12	0680072018	ASMAN CUSTOM PHOTO SERVICE, INC	02/01/80-02/29/80	NEWSLETTER PHOTOS	21.05
01-30	0980029592	NEW ERA , INC	01/01/80-01/30/80	RENT	430.00
01-30	0980029593	ED & JOE INC	01/01/80-01/30/80	RENT GUAM OFFICE SUPPLY BLDG	1,000.00
02-28	0980058589	GUAM INTERNATIONAL MOTORS,INC	02/15/80	RENT	200.00
02-28	0980058590	ED & JOE INC	02/01/80	RENT GUAM OFFICE SUPPLY BLDG	1,000.00
03-26	0980085589	GUAM INTERNATIONAL MOTORS,INC	03/01/80-03/30/80	RENT	375.00
03-26	0980085590	ED & JOE INC	03/01/80-03/30/80	RENT GUAM OFFICE SUPPLY BLDG	1,000.00
01-09	1080009216	DAVID R RAMAGE	12/12/79	MEMO PADS	32.50
01-09	1080009215	ANTONIO B WON PAT	12/20/79	COUNCIL FOR FINANCIAL AID TO EDUCATION PUB 'COPRORATE SUPPORT OF HIGHER ED 1978'	3.00
01-09	1080009212	DAVID R RAMAGE	12/19/79	LETTERHEAD PAPER	97.00
01-09	1080009211	JON D COZEAN	12/20/79	VIDEOTAPE REPORTS TO CONSTITUENTS	800.00
01-28	1080026423	HOUSE RECORDING STUDIO	12/28/79	VIDEOTAPE PLAYBACKS	6.00
01-28	1080026418	ASMAN CUSTOM PHOTO SERVICE, INC	12/01/79-12/31/79	NEWSLETTER PHOTO PROCESSING	21.60
01-28	1080026415	DAVID R RAMAGE	12/12/79	MAILING LIST UPDATE WORK	19.75
01-28	1080026407	XEROX CORPORATION	10/01/79-10/31/79	1 MONTH'S OVERAGE ON COPIER ALLOTMENT	17.32
01-28	1080026397	CONGRESSIONAL PHOTO SHOPPE	12/18/79	VIDEO FILM	60.00
01-28	1080026394	JON D COZEAN	12/28/79	VIDEOTAPE TRANSFERS	75.00
02-05	1080036372	PACIFIC MEDIA, INC	01/28/80-04/20/80	3 MONTH RENEWAL, PACIFIC DAILY NEWS (DISTRICT NEWSP)	58.50
02-05	1080036368	CONGRESSIONAL CLEARING HOUSE	01/01/80-12/31/80	1 YEAR'S MEMBERSHIP DUES	225.00
02-05	1080036370	JUANITA CHARFAUROS	01/02/80	DO VISITORS' LOG BOOK	11.92
02-06	1080037243	XEROX CORPORATION	10/31/79-11/30/79	1 MONTH'S OVERAGE ON MONTHLY CC ALLOTMENT	10.10
02-06	1080037239	CRUZ SERVICE STATION	12/01/79-12/31/79	1 MONTH'S GAS FOR MOBILE VAN	141.75
02-07	1080038673	GEORGE C EUSTAQUIO	01/09/80-01/10/80	TRAVEL AND LODGING, SAIPAN -- AIRFARE, CABFARE, HOTEL	92.10
02-07	1080038668	CONGRESSIONAL PHOTO SHOPPE	01/16/80	SUPER-8 FILM FOR VIDEOTAPE WORK (REPORTS TO CONSTITS.)	22.45
02-12	1080043585	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	1-YR. MEMBERSHIP & RESEARCH SVC RENEWALS	550.00
02-12	1080043574	MCPL	01/01/80-12/31/80	1-YR MEMBERS RENEWAL, MCPL	75.00
02-12	1080043572	DAVID R RAMAGE	01/23/80	IMPRINTING LARGE HOFR CALENDARS	234.50
02-12	1080043571	SUBURBAN NEWS	01/02/80	1-YR RENEWAL SUBSCRIPTION NY TIMES 1-1-80 TO 12-31-80	228.00
02-21	1080052156	CRUZ SERVICE STATION	01/01/80-01/31/80	1 MONTH'S MOBILE VAN GASOLINE	103.47
02-21	1080052146	THE GUAM TRIBUNE	01/02/80	1 YEAR'S SUBSCRIPTION 12-1-79 TO 11-30-80	126.00
03-06	1080066133	CONG. TRAVEL & TOURISM CAUCUS	01/01/80-12/31/80	1 YEAR'S MEMBERSHIP DUES	25.00
03-17	1080077130	HOUSE RECORDING STUDIO	02/01/80-02/29/80	VIDEO PLAYBACK & RERECORD	11.50
03-17	1080077129	BLACK ENTERPRISE	02/29/80	EXTERIOR SIGNS FOR NEW MOBILE OFFICE VAN	175.50
[illegible]-17	1080077055	C CHRISTOPHER FORD	02/18/80-03/03/80	CAR RENTAL	135.30
[illegible]	1080077053	C CHRISTOPHER FORD	02/18/80-03/03/80	MEALS	126.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ANTONIO BORJA WON PAT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-17	1080077050	C CHRISTOPHER FORD	02/18/80–03/03/80	GROUND TRANSP. & PARKING	54.08
03-17	1080077048	C CHRISTOPHER FORD	02/18/80–03/03/80	LODGING	197.48
03-17	1080077131	WVIA FILM PROJECT	12/31/79	1 FILM PRINT: 'HR 6161, ACT OF CONG:	350.00
03-26	1080086278	AURORA C JOSE	02/17/80–02/20/80	OTHER (PHONE CALLS, OFFICE KEYS)	4.35
03-26	1080086276	AURORA C JOSE	02/17/80–02/20/80	REGISTRATION FEE (CONF)	150.00
03-26	1080086273	AURORA C JOSE	02/15/80–03/10/80	MEALS (W/CONSTITUENTS OR OTHER BUSINESS RELATED PEOPLE)	445.80
03-26	1080086272	AURORA C JOSE	02/15/80–03/10/80	LODGING	199.68
03-26	1080086271	AURORA C JOSE	02/15/80–03/10/80	GROUND TRASPORTATION	81.84
01-09	1180009081	GUAM TELEPHONE AUTHORITY	01/02/80	1 MONTH'S PHONE CHARGES, DO 12-8-79 1-7-80	34.00
01-09	1180009080	GUAM TELEPHONE AUTHORITY	01/02/80	1 MONTH'S PHONE CHARGES, DO 12-8-79 1-7-80	36.50
01-09	1180009077	GUAM TELEPHONE AUTHORITY	01/02/80	1 MONTH'S PHONE CHARGES, DO 12-8-79 1-7-80	41.00
01-28	1180026026	RCA GLOBAL COMMUNICATION, INC	11/16/79–12/15/79	MONTH'S LONG DISTANCE CALLS, DO	2,951.55
02-05	1180036042	GUAM TELEPHONE AUTHORITY	01/08/80–02/07/80	1 MONTH'S PHONE CHARGES, DO	34.00
02-05	1180036041	GUAM TELEPHONE AUTHORITY	01/08/80–02/07/80	1 MONTH'S PHONE CHARGES, DO	36.50
02-05	1180036039	GUAM TELEPHONE AUTHORITY	01/08/80–02/07/80	1 MONTH'S PHONE CHARGES, DO	41.00
02-07	1180038143	GSA, OAD, FINANCE DIVISION	12/18/79	1 MONTH'S SFDO PHONE CHARGES	38.35
02-07	1180038142	GSA, OAD, FINANCE DIVISION	10/18/79	1 MONTH'S SFDO PHONE CHARGES	120.56
02-12	1180043096	RCA GLOBAL COMMUNICATION, INC	12/16/79–01/15/80	1-MONTH'S OVERSEAS CHARGES, DO	2,449.35
02-21	1180052037	GUAM TELEPHONE AUTHORITY	11/08/79–12/07/79	1 MONTH'S DISTRICT OFFICE PHONE CHARGES	41.00
02-21	1180052036	GUAM TELEPHONE AUTHORITY	11/08/79–12/07/79	1 MONTH'S DISTRICT OFFICE PHONE CHARGES	34.00
02-21	1180052033	GUAM TELEPHONE AUTHORITY	11/08/79–12/07/79	1 MONTH'S DO PHONE CHARGES	36.50
03-06	1180066060	RCA GLOBAL COMMUNICATION, INC	01/16/80–02/15/80	1 MONTH'S LONG DISTANCE CHARGES DO	2,408.45
03-06	1180066059	GUAM TELEPHONE AUTHORITY	02/08/80–03/07/80	1 MONTH'S PHONE CHARGES, DO	34.00
03-06	1180066058	GUAM TELEPHONE AUTHORITY	02/08/80–03/07/80	1 MONTH'S PHONE CHARGES, DO	36.50
03-06	1180066057	GUAM TELEPHONE AUTHORITY	02/08/80–03/07/80	1 MONTH'S PHONE CHARGES, DO	41.00
03-17	1180077025	GSA, OAD, FINANCE DIVISION	02/18/80	1 MONTH'S PHONE CHARGES, SFDO	73.15
01-24	2180024075	DEPARTMENT OF STATE CASHIER	11/01/79	CABLEGRAM	30.00
01-28	2180026009	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	1 MONTH'S CABLES, WO	133.15
02-06	2180037005	RCA GLOBAL COMMUNICATION, INC	11/11/79	DO OVERSEAS CABLE	11.76
02-21	2180052008	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	1 MONTH'S CABLE CHARGES	7.00
03-12	2180072007	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	1 MONTH'S TELEGRAMS, WO	231.74
01-08	2280008009	C & P TELEPHONE	11/01/79–11/30/79	1 MONTH'S LONG DISTANCE CHARGES, WO	1,500.22
01-23	2280023438	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	192.75
01-30	2280030305	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	192.83
02-06	2280037019	C & P TELEPHONE	12/01/79–12/31/79	1 MONTH'S LONG DISTANCE CHARGES, WO	1,167.02
03-06	2280066025	C & P TELEPHONE	01/01/80–01/31/80	1 MONTH'S LONG DISTANCE CHARGES, WO	1,302.02
03-11	2280071432	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	192.95
01-08	1380008005	GEORGE C. EUSTAQUIO	11/27/79–12/13/79	RD-TRIP, DC-GUAM-DC AIRFARE CAR MILEAGE TO/FROM AIRPORTS, DC	1,466.92
02-05	1380036025	CELESTIN AGUIGUI	12/14/79–01/02/80	RD-TRIP, DC-SF-DC / AIRFARE, DC-SF / CAR MILEAGE, SF-DC / CAB FARE, TO/FR AIRPORTS	890.80
02-07	1380038049	GEORGE C EUSTAQUIO	01/03/80–01/17/80	TRAVEL DC-GUAM-DC AIRFARE, CARFARE TO/FR, AIRPORTS	1,080.97
03-17	1380077003	C CHRISTOPHER FORD	02/18/80–03/03/80	AIRFARE	1,517.40
03-26	1380086008	AURORA C JOSE	02/15/80–03/10/80	AIRFARE: ROUND TRIP, DC-GUAM-DC STOPOVER IN HAWAII	1,371.34
02-21	1480052033	ANAGRAM CORPORATION	02/04/80	NEWSLETTER MAILING LABELS & LIST UPDATE	1,145.91
01-02	2080054287	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		114.16
01-02	2080033396	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	49.66
01-31	2080056194	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(114.16)

01-31	2080032387	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		463.21
02-29	2080061476	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		334.58
03-31	2080092277	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		600.71
				TOTAL	**34,871.92**

OFFICE OF HON. JIM WRIGHT

OFFICIAL EXPENSES

01-31	0280032348	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		947.15
02-29	0280060279	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		947.15
03-31	0280092328	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		529.89
02-12	0680043025	MADISON SYSTEMS CORPORATION	12/30/79	PRINTING	3,129.00
02-28	0680058010	GSA, OAD, FINANCE DIVISION	01/31/80	NEWSLETTER - PRINTING AND MAILING	9,925.51
03-26	0680085005	GSA, OAD, FINANCE DIVISION	02/29/80	PRINTING & MAILING OF NEWSLETTER	1,138.03
01-30	0980029594	NORWOOD OFFICE PARK	01/01/80-01/30/80	RENT NORWOOD OFFICE PARK HURST TX 76053	475.00
01-30	0980029595	R.B.&C. ASSOCIATES	01/01/80-01/30/80	RENT RIDGES BANK BLDG FORT WORTH TX 76116	576.58
02-25	0980054400	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT FORT WORTH TX	84.00
02-25	0980054399	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT FORT WORTH TX	3,225.00
02-28	0980058591	NORWOOD OFFICE PARK	02/01/80	RENT NORWOOD OFFICE PARK HURST TX 76053	475.00
02-28	0980058592	R.B.&C. ASSOCIATES	02/01/80	RENT RIDGES BANK BLDG FORT WORTH TX 76116	576.58
02-28	0980061044	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT FORT WORTH TX	(20.00)
03-26	0980085591	NORWOOD OFFICE PARK	03/01/80-03/30/80	RENT NORWOOD OFFICE PARK HURST TX 76053	475.00
03-26	0980085592	R.B.&C. ASSOCIATES	03/01/80-03/30/80	RENT RIDGES BANK BLDG FORT WORTH TX 76116	576.58
01-14	1080012083	CONGRESSIONAL QUARTERLY INC	01/02/80	CONGRESSIONAL QUARTERLY SERVICE FOR 1 YEAR FOR FORT WORTH OFFICE 1-1-80 TO 12-31-80	276.00
01-14	1080012082	DAVID R RAMAGE	11/29/79	PRINTING	16.50
01-14	1080012081	FORT WORTH STAR-TELEGRAM	01/02/80	NEWSPAPER SUBSCRIPTION FOR 1 YEAR FOR WASHINGTON OFFICE 1-3-80 TO 1-3-81	66.25
01-14	1080012080	FORT WORTH STAR TELEGRAM	01/02/80	NEWSPAPER SUBSCRIPTION FOR 1 YEAR FOR FORT WORTH OFFICE 1-1-80 TO 12-31-80	81.00
01-17	1080017474	WASHINGTON MONITOR, INC	08/08/79	UNDERSTANDING CONGRESS AND THE LEGISLATIVE PROCESS	30.00
01-17	1080017106	DAVID R RAMAGE	12/17/79	PRINTING	86.85
01-17	1080017104	GSA, OAD, FINANCE DIVISION	12/18/79	SUPPLIES FOR FORT WORTH OFFICE	26.71
01-21	1080019060	DAVID R RAMAGE	01/08/80	PRINTING	61.60
01-21	1080019058	COFFEE BUTLER SERVICE, INC	01/10/80	COFFEE SERVICE FOR CONSTITUENTS	29.00
01-21	1080019056	CONGRESSIONAL QUARTERLY INC	01/19/80	CONGRESSIONAL QUARTERLY SERVICE, 4-1-80/3-31-81	315.00
01-21	1080019063	HOUSE RECORDING STUDIO	12/01/79-12/31/79	RADIO AND VIDEO WORK	152.00
01-25	1080025489	DAVID R RAMAGE	01/16/80	PRINTING	215.75
01-25	1080025497	GSA, OAD, FINANCE DIVISION	12/31/79	PRINTING	103.12
01-25	1080025495	GSA, OAD, FINANCE DIVISION	12/31/79	OFFICE SUPPLIES FOR FORT WORTH OFFICE	8.01
01-25	1080025491	TEXAS PRESS SERVICE	12/01/79-12/31/79	READING & CLIPPING SERVICE	62.40
02-05	1080036582	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-05	1080036580	DSG DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-05	1080036585	GSA, OAD, FINANCE DIVISION	12/31/79	PRINTING	9.29
02-05	1080036072	MID-CITIES DAILY NEWS	01/02/80	NEWSPAPER SUBSCRIPTION FOR HURST OFFICE 1-1-80 TO 12-31-80	30.00
02-05	1080036069	FORT WORTH STAR TELEGRAM	01/02/80	NEWSPAPER SUBSRIPTION FOR HURST OFFICE 1-1-80 TO 12-31-80	80.80
02-06	1080037251	RIDGLEA OFFICE SUPPLY, INC	01/03/80	OFFICE SUPPLIES	6.90
02-12	1080043616	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/80-12/31/80	1980 MEMBERSHIP DUES	75.00
02-12	1080043615	CONGRESSIONAL CLEARING HOUSE	01/01/80-12/31/80	1980 MEMBERSHIP DUES	225.00
02-12	1080043614	COFFEE BUTLER SERVICE, INC	01/31/80	COFFEE SERVICE FOR CONSTITUENTS	16.30
02-12	1080043617	GSA, OAD, FINANCE DIVISION	05/31/79	PRINTING	23.95
02-13	1080044164	COFFEE BUTLER SERVICE, INC	01/28/80	COFFEE SERVICE FOR CONSTITUENTS	35.25
02-13	1080044163	GSA, OAD, FINANCE DIVISION	01/18/80	OFFICE SUPPLIES FOR FORT WORTH OFFICE	10.68
02-15	1080046060	DAVID R RAMAGE	02/06/80	PRINTING	48.60
02-15	1080046057	DAVID R RAMAGE	02/06/80	PRINTING	275.00
02-15	1080046055	COFFEE BUTLER SERVICE, INC	02/07/80	COFFEE SERVICE FOR CONSTITUENTS	29.20
02-28	1080058220	TEXAS PRESS SERVICE	01/01/80-01/31/80	CLIPPING AND READING SERVICE	57.20
02-28	1080058216	GSA, OAD, FINANCE DIVISION	01/31/80	OFFICE SUPPLIES FOR FORT WORTH OFFICE	41.17
02-28	1080058218	CONGRESSIONAL PHOTO SHOPPE	07/10/79	PRINTING - PHOTOS	23.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JIM WRIGHT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-06	1080066123	COFFEE BUTLER SERVICE, INC	01/31/80	COFFEE SERVICE FOR CONSTITUENTS	10.28
03-06	1080066120	GSA, OAD, FINANCE DIVISION	02/18/80	OFFICE SUPPLIES FOR FORT WORTH OFFICE	8.88
03-06	1080066119	ARLINGTON PAPER PRODUCTS	02/15/80	OFFICE SUPPLIES FOR HURST OFFICE - PAPER	49.22
03-06	1080066118	E. L. WHITE/OFFICE SUPPLIES	01/28/80	OFFICE SUPPLIES FOR HURST OFFICE - FILES	18.60
03-06	1080066117	DAVID R RAMAGE	02/14/80	PRINTING	17.50
03-06	1080066113	COFFEE BUTLER SERVICE, INC	02/21/80	COFFEE SERVICE FOR CONSTITUENTS	27.75
03-21	1080081351	ARLINGTON PAPER PRODUCTS	02/01/80–02/29/80	XEROX PAPER FOR HURST OFFICE	51.31
03-21	1080081350	GSA, OAD, FINANCE DIVISION	02/29/80	OFFICE SUPPLIES FOR FORT WORTH OFFICE	10.33
03-24	1080084210	TEXAS PRESS SERVICE	02/01/80–02/29/80	READING & CLIPPING SERVICE	60.06
03-26	1080086377	R B & C ASSOCIATES	01/01/79–12/31/79	INCREASE OF .05 A SQUARE FOOT FOR RIDGLEA OFFICE	40.70
01-17	1180017105	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE FOR HURST OFFICE	108.67
01-25	1180025049	SOUTHWESTERN BELL TELEPHONE COMPANY	12/05/79–01/04/80	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	34.31
01-25	1180025051	SOUTHWESTERN BELL TELEPHONE	12/01/79–12/31/79	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	280.29
01-25	1180025050	SOUTHWESTERN BELL TELEPHONE	11/01/79–11/30/79	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	485.08
01-25	1180025048	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE FOR RIDGLEA OFFICE	403.54
02-05	1180036010	SOUTHWESTERN BELL TELEPHONE COMPANY	11/23/79–12/22/79	SERVICE & EQUIPMENT FOR FORT WORTH OFFICE (HURST)	28.71
02-06	1180037043	SOUTHWESTERN BELL TELEPHONE	12/21/79–01/20/80	SERVICE AND EQUIPMENT FOR FORT WORTH OFFICE	97.05
02-06	1180037041	SOUTHWESTERN BELL TELEPHONE COMPANY	01/05/80–02/04/80	SERVICE AND EQUIPMENT FOR FORT WORTH OFFICE (RIDGLEA)	28.38
02-13	1180044024	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE FOR HURST OFFICE	113.15
02-13	1180044023	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE FOR RIDGLEA OFFICE	357.35
02-13	1180044025	GSA, OAD, FINANCE DIVISION	12/31/79	FTS INTERCITY SERVICE FOR WASHINGTON OFFICE	17.00
02-22	1180053078	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE FOR RIDGLEA OFFICE	347.03
02-22	1180053065	SOUTHWESTERN BELL TELEPHONE COMPANY	12/23/79–01/22/80	SERVICE AND EQUIPMENT FOR HURST OFFICE	29.17
03-06	1180066055	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE FOR HURST OFFICE	113.15
03-24	1180084031	SOUTHWESTERN BELL TELEPHONE COMPANY	02/05/80–03/04/80	TELEPHONE SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	27.50
03-24	1180084030	SOUTHWESTERN BELL TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	247.33
03-24	1180084029	SOUTHWESTERN BELL TELEPHONE COMPANY	01/23/80–02/22/80	TELEPHONE SERVICE FOR HURST OFFICE	27.14
03-26	1180085015	SOUTHWESTERN BELL TELEPHONE	01/24/80	TELEPHONE SERVICE FOR FORT WORTH OFFICE	.21
02-28	2180058005	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	MESSAGE SERVICE	1.94
02-28	2180058004	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	MESSAGE SERVICES	11.69
03-21	2180081016	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	MESSAGE SERVICE	3.55
01-08	2280008010	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	5.31
01-23	2280023439	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	206.36
01-30	2280030307	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	206.46
02-06	2280037020	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	16.23
03-06	2280066022	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	19.28
03-11	2280071434	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	206.62
02-05	1280036016	JIM WRIGHT	01/04/80	AIRFARE - DALLAS/FT. WORTH TO WASHINGTON	220.00
02-05	1280036014	JIM WRIGHT	12/30/79	AIRLINE FARE WASHINGTON TO DALLAS/FT. WORTH	220.00
01-17	1480017082	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	COMPUTER EQUIPMENT	164.00
01-17	1480017081	CONTINENTAL RESOURCES INC	01/01/80–01/31/80	COMPUTER EQUIPMENT	74.00
01-17	1480017080	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR WASHINGTON OFFICE	875.00
01-17	1480017025	ANDERSON JACOBSON, INC	12/01/79–12/31/79	COUPLER FOR COMPUTER	20.00
01-25	1480025049	C & P TELEPHONE	12/01/79–12/31/79	LOCAL SERVICE FOR WASHINGTON OFFICE	9.02
02-13	1480044025	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICE FOR THE MONTH OF FEBRUARY	875.00
02-15	1480046005	ANDERSON JACOBSON, INC	01/01/80–01/31/80	COMPUTER COUPLER	20.00

02-22	1480053057	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	RENTAL OF COMPUTER EQUIPMENT	164.00
02-22	1480053056	CONTINENTAL RESOURCES INC	02/01/80–02/29/80	RENTAL OF COMPUTER EQUIPMENT	74.00
02-22	1480053055	DIALCOM, INCORPORATED	01/31/80	COMPUTER SERVICES - LABELS	140.00
02-22	1480053054	DIALCOM, INCORPORATED	01/31/80	PRINTING DIRECTORIES	33.32
02-28	1480058018	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER TIME FOR JANUARY	253.24
02-28	1480058006	C & P TELEPHONE	01/01/80–01/31/80	LOCAL SERVICE - COMPUTER LINE	9.04
03-21	1480081101	ANDERSON JACOBSON, INC	02/01/80–02/29/80	RENTAL OF COUPLER	20.00
03-21	1480081100	CONTINENTAL RESOURCES INC	03/01/80–03/31/80	MONTHLY RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER (MARCH)	74.00
03-21	1480081099	CONTINENTAL RESOURCES INC	03/05/80	PICK UP CHARGE FOR TERMINAL & COUPLER	25.00
03-21	1480081098	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES	75.56
03-21	1480081097	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER TIME	137.53
03-26	1480085007	C & P TELEPHONE	02/01/80–02/29/80	LOCAL SERVICE - COMPUTER LINE	9.06
03-26	1480085006	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH	875.00
01-02	2080061075	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(27.78)
01-31	2080032348	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		278.94
02-29	2080061401	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		242.12
03-31	2080092339	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		360.16
				TOTAL	**35,065.74**

OFFICE OF HON. JOE WYATT JR

OFFICIAL EXPENSES

01-31	0280032350	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		839.34
02-29	0280060284	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		878.49
03-31	0280092333	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		878.49
02-25	0980054402	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT VICTORIA TX	1,367.00
02-25	0980054401	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CORPUS CHRISTI TX	954.00
01-07	1080007371	JOE WYATT, JR	11/29/79	DINNER WITH CONSTITUENTS	18.63
01-07	1080007369	JOE WYATT, JR	11/27/79	LUNCH WITH CONSTITUENTS	10.10
01-07	1080007367	JOE WYATT, JR	11/13/79	LUNCH WITH CONSTITUENTS	9.08
01-07	1080007365	JOE WYATT, JR	10/25/79	DINNER WITH CONSTITUENTS	16.47
01-17	1080017100	JOE WYATT, JR	12/28/79	DINNER WITH CONSTIUENTS IN DIST	37.85
01-17	1080017098	JOE WYATT, JR	12/26/79	DINNER WITH CONSTIUTENTS IN DIST	42.97
01-17	1080017096	JOE WYATT, JR	12/23/79	LUNCH IN DIST	4.68
01-17	1080017095	JOE WYATT, JR	12/22/79	LUNCH IN DIST	5.46
01-18	1080018406	JON FISHER	12/20/79–01/03/80	CAR RENTAL WHILE TRAVELING IN DISTRICT 14-1/2 DAYS AT $16.66 P. DAY	241.57
01-18	1080018398	JON FISHER	01/03/80–01/06/80	CAR RENTAL WHILE TRAVELING IN DISTRICT 3-1/2 DAYS AT $16.66 PER DAY	58.31
01-18	1080018403	JON FISHER	12/22/79	DINNER WHILE TRAVELING IN DISTRICT	15.41
01-18	1080018392	ADRIAN ACEVEDO	12/26/79–12/29/79	CAR RENTAL TO GET INTO DIST. & AROUND, & RETURN TO AUSTIN	176.15
01-18	1080018389	HOWARD HARTZOG	12/07/79–12/14/79	LODGING & MEALS FOR STAFFER WHILE IN DC	464.56
01-18	1080018378	SHURLEY MASUR	12/02/79–12/07/79	LODGING FOR STAFFER WHILE IN DC	142.75
01-21	1080021063	EAST BERNARD TRIBUNE	01/12/80–01/12/81	1 YR ANNUAL SUBSCRIPTION TO NEWSPAPERS	7.00
01-21	1080021062	THE ROCKPORT PILOT, INC	01/17/80–01/17/81	1 YR ANNUAL SUBSCRIPTION TO NEWSPAPERS (D.C. & VIC AT $17 EA)	34.00
01-21	1080021058	THE INGLESIDE INDEX	01/18/80–01/18/81	1 YR ANNUAL SUBSCRIPTION TO NEWSPAPERS	10.00
01-21	1080021044	SAN PATRICIO PUBLISHING CO.	01/17/80–01/17/81	1 YR ANNUAL SUBSCRIPTION TO NEWSPAPERS (TAFT TRIBUNE)	9.50
01-21	1080021043	SAN PATRICIO PUBLISHING CO.	01/17/80–01/17/81	1 YR ANNUAL SUBSCRIPTION TO NEWSPAPERS (PORTLAND NEWS)	9.50
01-21	1080021040	SAN PATRICIO PUBLISHING CO.	01/17/80–01/17/81	1 YR ANNUAL SUBSCRIPTION TO NEWSPAPERS (MATHIS NEWS)	9.50
01-21	1080021037	SAN PATRICIO PUBLISHING CO.	01/17/80–01/17/81	1 YR ANNUAL SUBSCRIPTION TO NEWSPAPERS (ODEM EDROY TIMES)	6.50
01-21	1080021033	SAN PATRICIO COUNTY NEWS	01/12/80–01/12/81	1 YR ANNUAL SUBSCRIPTION TO NEWSPAPERS: D.C. OFFICE $9.50 VIC OFFICE $9.50	20.00
01-21	1080021012	COLE'S PUBLICATION	01/15/80	CC CITY DIRECTORY	86.00
01-21	1080021007	HOOVER INSTITUTION PRESS	01/15/80	PUBLICATION: TERRORISM	15.95
01-21	1080021051	R S P MEDIA ENTERPRISES	11/29/79	CONGL PICTURES	77.50
01-21	1080021048	DAVID R RAMAGE	12/12/79	#1572 INVOICE MEMO CARDS	39.00
01-21	1080021047	DAVID R RAMAGE	12/18/79	#1333 INVOICE CALLING CARDS	27.00
01-21	1080021029	GANADO TRIBUNE	01/02/80	1 YR ANNUAL SUBSCRIPTION TO NEWSPAPER 1-1-80 1-1-81	12.00
01-21	1080021026	SOUTH JETTY	01/02/80	1 YR ANNUAL SUBSCRIPTION TO NEWSPAPER (VIC) 1-1-80 1-1-81	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOE WYATT JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	1080021024	REFUGIO COUNTY PRESS	01/02/80	1 YR ANNUAL SUBSCRIPTION TO NEWSPAPER (D.C.) 1-1-80 1-1-81	10.00
01-21	1080021021	THE DAILY TRIBUNE	01/02/80	1 YR ANNUAL SUBSCRIPTION TO NEWSPAPER VIC OFC $36 - DC OFC $36 1-1-80 1-1-81	72.00
01-21	1080021017	VICTORIA ADVOCATE	01/02/80	1 YR ANNUAL SUBSCRIPTION TO NEWSPAPER VICTORIA OFFICE - MON-SUN 1-2-80 1-2-81	48.00
01-21	1080021015	THE MEXICO REPORT	12/26/79	SUBSCRIPTION 1 YR (12 EDITIONS)	5.00
01-21	1080021013	DIVERSIFIED DIRECT, INC	12/23/79	PRINTING SRVCS - COMPUTER FROM LTRHD	341.25
01-21	1080021010	WASHINGTON MONITOR, INC	12/15/79	2 FED. YELLOW BOOKS CC-VIC OFCS	190.00
01-21	1080019072	R L POLK & COMPANY	12/05/79	1979 VICTORIA TEXAS CITY DIRECTORY	88.00
01-25	1080025150	JOE WYATT, JR	12/14/79	DINNER WITH CONSTITUENTS	7.45
01-25	1080025148	JOE WYATT, JR	10/31/79	LUNCH WITH CONSTITUENT	4.80
01-25	1080025145	JOE WYATT, JR	10/30/79	DINNER WITH CONSTITUENT	23.85
01-25	1080025144	JOE WYATT, JR	10/17/79	LUNCH WITH CONSTITUENT	3.25
01-25	1080025143	JOE WYATT, JR	11/28/79	LUNCH WITH CONSTITUENT	14.75
01-25	1080025142	JOE WYATT, JR	11/08/79	LUNCH WITH CONSTITUENT	9.60
02-06	1080037465	ADRIAN ACEVEDO	01/05/80–01/06/80	HOTEL ACCOMMODATIONS FOR SELF AND CONG WYATT	84.51
02-06	1080037504	AUDREY GEFFERT	12/20/79	IN DISTRICT TRAVEL ROUND TRIP TO CC 180 MI AT .20	36.00
02-06	1080037499	AUDREY GEFFERT	12/12/79	IN DISTRICT TRAVEL TO HALLETTSVILLE, YOAKUM & RETURN 120 MI AT .20	24.00
02-06	1080037496	AUDREY GEFFERT	12/09/79	IN DISTRICT TRAVEL TO WHARTON, EL CAMPO & RETURN 114 MI AT .20	22.80
02-06	1080037491	HOWARD HARTZOG	12/28/79	IN DISTRICT TRAVEL TO PORT LAVACA & RETURN 54 MI AT .20	10.80
02-06	1080037489	HOWARD HARTZOG	12/21/79	IN DISTRICT TRAVEL TO PORT LAVACA & PORT OCONNER & RETURN 109 MI AT .20	21.80
02-06	1080037484	HOWARD HARTZOG	12/20/79	XEROX COPIES MADE	9.45
02-06	1080037481	HOWARD HARTZOG	12/19/79	IN DISTRICT TRAVEL TO CORPUS CHRISTI & RTN 186 MI AT .20	37.20
02-06	1080037473	HOWARD HARTZOG	12/17/79	IN DISTRICT TRAVEL TO HALLETSVILLE & RETURN 90 MI AT .20	18.00
02-06	1080037471	HOWARD HARTZOG	12/05/79	IN DISTRICT TRAVEL TO REFUGIO, WOODSBORO, ROCKPORT & RETURN 316 MI AT .20	63.20
02-06	1080037470	HOWARD HARTZOG	12/04/79	IN DISTRICT TRAVEL TO ELCAMPO, WHARTON, AND RETURN 200 MI AT .20	40.00
02-15	1080046086	JOE WYATT, JR	01/06/80–01/08/80	CAR RENTAL - AUSTIN	114.42
02-15	1080046085	JOE WYATT, JR	01/06/80	DINNER FOR CONG. & STAFFER WHILE A. ACEVEDO TRAVELING ON OFFICIAL BUSINESS	36.99
02-15	1080046082	JOE WYATT, JR	01/01/80–01/04/80	HOTEL ACCOMMODATIONS FOR CONG. & STAFFER WHILE ON OFC'L BUSINESS IN HONOLULU A. ACEVEDO	201.77
02-15	1080046080	JOE WYATT, JR	01/01/80–01/04/80	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN HONOLULU	83.98
02-15	1080046094	BARRACKS ROW PLANT SHOP	12/28/79	PLANTS FOR OFFICE	105.90
02-15	1080046093	JOE WYATT, JR	12/17/79	DINNER WITH CONSTITUENTS	54.98
02-15	1080046091	JOE WYATT, JR	12/13/79	DINNER WITH CONSTITUENTS	106.60
02-21	1080052051	CORPUS CHRISTI CALLERCORPUS CHRISTI TIME	02/02/80–02/01/81	1 YR SUBSCRIPTION AT $119.40 FOR WASH., DC & CC OFFICES – (A.M., EVE., & SUN)	238.80
02-21	1080052033	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGAN LEG RESEARCH RPTS FOR 2ND SESSION OF 96TH CONG	100.00
02-21	1080052031	TEXAS STATE DIRECTORY INC	02/10/80	2 DIRECTORIES	30.00
02-21	1080052028	CONGRESSIONAL QUARTERLY INC	02/11/80	1 SET OF BINDERS FOR CQ WEEKLY REPORTS	23.50
02-21	1080052027	DEMOCRATIC STUDY GROUP	01/03/80–01/31/80	DSG 1980 MEMBERSHIP DUES	50.00
02-21	1080052026	DEMOCRATIC STUDY GROUP	01/03/80–01/31/80	DSG 1980 RESEARCH SERVICES	500.00
02-21	1080052376	XEROX CORPORATION	08/31/79–12/17/79	XEROX METER CHARGE	137.40
03-03	1080063319	VICTORIA INFORMATION & VOL ACTION CENTER	02/20/80	DIRECTORY OF COMMUNITY RESOURCES	8.09
03-03	1080063318	THE ROBSTOWN RECORD	03/03/80	1 YR ANNUAL SUBSCRIPTION 3-12-80 3-12-81	9.50
03-04	1080064150	AUDREY GEFFERT	02/19/80	ROUNDTIP EXPENSES FOR STAFFER TO CC FROM VIC & RET 200 MILES	40.00
03-10	1080070254	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 - ANNUAL ASSESSMENT	25.00
03-10	1080070252	JOE WYATT, JR	02/16/80	LUNCH WITH CONSTITUENTS	25.02
03-12	1080072379	JAMES O WOODARD	02/19/80–02/20/80	FOOD & MISC. WHILE ON OFFICIAL BUSINESS (PHONE)	25.31
03-12	1080072377	JAMES O WOODARD	02/19/80	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS TRIP	27.80
03-12	1080072376	JAMES O WOODARD	02/19/80–02/20/80	310 MILES @ .20 P.M. STAFF TRIP HARRISBURG RE: HELICOPIER CONSOLIDATION	62.00

03-13	1080073294	CORPUS CHRISTI CALLERCORPUS CHRISTI TIME	02/02/80–02/01/81	1 YEAR SUBSCRIPTION TO VIC. OFFICE	119.40
03-13	1080073293	THE WHARTON JOURNAL-SPECTATOR	03/13/80	1 YEAR ANNUAL SUBSCRIPTION TO VICTORIA OFFICE 4-1-80 TO 4-1-81	18.00
03-13	1080073292	THE WHARTON JOURNAL-SPECTATOR	03/13/80	1 YEAR ANNUAL SUBSCRIPTION TO WASH., D.C. 4-1-80 TO 4-1-81	20.00
03-18	1080078470	JOE WYATT, JR.	03/06/80–03/09/80	CAR RENTAL FOR TRAVEL IN DISTRICT	104.44
03-24	1080084443	COPENHAVER, INC	12/22/79	STATIONERY SUPPLIES	4,045.05
03-26	1080086416	JOE WYATT, JR.	03/17/80	DINNER W/CONSTITUENTS	110.74
03-26	1080086415	JOE WYATT, JR.	03/17/80	LUNCH W/CONSTITUENTS	89.40
03-26	1080086413	JOE WYATT, JR.	02/22/80	LUNCH W/CONSTITUENT	10.53
03-26	1080086247	BEVERLY FRANKLIN	03/07/80	LUNCH WHILE ON OFFICIAL BUSINESS	2.00
03-26	1080086246	BEVERLY FRANKLIN	03/07/80	DINNER WHILE ON OFFICIAL BUSINESS	10.00
03-26	1080086245	BEVERLY FRANKLIN	03/06/80	DINNER WHILE ON OFFICIAL BUSINESS	16.30
03-26	1080086244	BEVERLY FRANKLIN	03/06/80	LUNCH WHILE ON OFFICIAL BUSINESS	15.20
03-26	1080086235	BEVERLY FRANKLIN	03/05/80–03/07/80	STAFFER TO ATTEND AIR FORCE ACADEMY ACTIVITIES, COLORADO (LODGING)	44.31
03-27	1080087283	JOE WYATT, JR.	03/22/80	DINNER WITH CONSTITUENTS	70.65
03-27	1080087282	JOE WYATT, JR.	03/14/80	DINNER WITH CONSTITUENTS	24.62
03-27	1080087280	JOE WYATT, JR.	03/13/80–03/17/80	HOTEL AND MEALS IN DISTRICT	180.05
03-27	1080087279	JOE WYATT, JR.	03/13/80–03/17/80	AVIS CAR RENTAL	183.42
01-21	1180021015	TEL-A-VOICE	01/01/80–01/31/80	JAN TELEPHONE ANSWERING SERVICES FOR VIC. DIST. OFFICE	45.00
01-21	1180021013	GSA, OAD, FINANCE DIVISION	12/18/79	MONTHLY FTS SRVC FOR CC DIST OFFICE	161.66
01-21	1180021012	TEL-A-VOICE	12/01/79–12/30/79	DEC. ANSWERING SRVC FOR VIC OFFICE	45.00
01-28	1180026006	SOUTHWESTERN BELL	12/19/79–01/19/80	TELEPHONE SERVICE FOR VIC DIST OFFICE	125.81
01-28	1180026005	SOUTHWESTERN BELL	11/19/79–12/19/79	TELEPHONE SERVICE FOR VIC DIST OFFICE	133.52
01-28	1180026004	GSA, OAD, FINANCE DIVISION	12/18/79	MONTHLY FTS SVC FOR VIC DIST OFFICE	20.38
02-21	1180052019	SOUTHWESTERN BELL	01/19/80–02/18/80	TELEPHONE SERVICE FOR VIC. DIST. OFFICE	138.46
02-21	1180052014	TEL-A-VOICE	02/01/80–02/29/80	MO. OF FEB. VIC. OFFICE ANSWERING SERVICES	45.00
02-21	1180052013	GSA, OAD, FINANCE DIVISION	01/18/80	MONTHLY FTS SERVICE FOR CC DISTRICT OFFICE	168.80
02-21	1180052012	GSA, OAD, FINANCE DIVISION	01/18/80	MONTHLY FTS SERVICE FOR VIC. DIST. OFFICE	22.35
03-03	1180063078	GSA, OAD, FINANCE DIVISION	02/18/80	MONTHLY FTS SERVICE FOR CC OFFICE	168.80
03-03	1180063077	GSA, OAD, FINANCE DIVISION	02/18/80	MONTHLY FTS SERVICE FOR VIC OFFICE	22.35
03-05	1180065059	GSA, OAD, FINANCE DIVISION	09/18/79	MONTHLY FTS SERVICE FOR VIC. DISTRICT OFFICE	20.25
03-10	1180070052	TEL-A-VOICE	03/01/80–03/31/80	ANSWG SERVICE FOR MO OF MARCH FOR VIC OFFICE	45.00
03-13	1180073062	SOUTHWESTERN BELL	02/19/80–03/18/80	TELEPHONE SERVICE FOR VIC. DISTRICT OFFICE	139.86
01-21	2180021005	WESTERN UNION TELEGRAPH COMPANY	12/31/79	WESTERN UNION MESSAGES TO FUNCTIONS IN DIST (MO. OF DEC)	26.04
01-21	2180021004	WESTERN UNION TELEGRAPH COMPANY	11/30/79	WESTERN UNION MESSAGES TO FUNCTNS IN DIST (MO OF NOV)	131.48
02-21	2180052005	WESTERN UNION TELEGRAPH COMPANY	01/31/80	MESSAGE SENT	15.74
02-21	2180052004	WESTERN UNION TELEGRAPH COMPANY	01/17/80	MESSAGE SENT	8.55
03-26	2180086007	WESTERN UNION TELEGRAPH COMPANY	02/11/80–02/28/80	TELEGRAM SERVICE FOR MONTH OF FEBRUARY	102.73
01-21	2280021003	C & P TELEPHONE	11/30/79	TOLL CHARGES PD. ENDING 11-30-79	41.37
01-23	2280023446	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	193.66
01-30	2280030321	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	176.95
02-21	2280052009	C & P TELEPHONE	12/31/79	TOLL CHARGES MONTH OF DECEMBER	24.98
03-03	2280063039	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES	603.56
03-11	2280071455	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	345.79
03-27	2280087021	C & P TELEPHONE	02/01/80–02/28/80	TOLL CHARGES FOR FEB.	369.16
01-17	1280017011	JOE WYATT, JR.	12/21/79	AIR FARE WASH TO VICTORIA	214.00
01-25	1280025004	JOE WYATT, JR.	01/08/80	AIRFARE: VICTORIA/HOUSTON/WASH DC	221.00
02-06	1280037122	JOE WYATT, JR.	01/06/80	AIRLINE TICKET HOUSTON/AUSTIN	22.00
02-15	1280046014	JOE WYATT, JR.	02/03/80	AIRFARE RETURNING TO DC HOUSTON TO WASHINGTON	212.00
02-15	1280046013	JOE WYATT, JR.	01/30/80	AIRFARE ENROUTE TO DISTRICT WASHINGTON - HOUSTON	138.00
02-15	1280046011	JOE WYATT, JR.	01/05/80	AIRFARE FROM HONOLULU TO HOUSTON	306.30
03-10	1280070104	JOE WYATT, JR.	02/16/80–02/19/80	CAR RENTAL INTO DISTRICT	201.31
03-10	1280070103	JOE WYATT, JR.	02/16/80	AIR FARE WASH TO HOUSTON	221.00
03-10	1280070102	JOE WYATT, JR.	01/30/80–02/03/80	CAR RENTAL HOUS INTO DIST & RETURN	318.63
03-18	1280078086	JOE WYATT, JR.	03/09/80	AIRFARE HOUSTON TO WASHINGTON	217.00
03-18	1280078085	JOE WYATT, JR.	03/06/80	AIRFARE WASHINGTON TO HOUSTON	227.00
03-27	1280087082	JOE WYATT, JR.	03/17/80	AIR FARE, CORPUS CHRISTI/WASH	263.00
03-27	1280087081	JOE WYATT, JR.	03/13/80	AIR FARE, WASH./CORPUS CHRISTI	263.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOE WYATT JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	1380018051	JON FISHER	01/06/80	MILEAGE FROM BWI TO SPRINGFIELD AT .20/MI (50 MI)	10.00
01-18	1380018050	JON FISHER	01/06/80	TRAVEL (AIR) TO BWI FROM HOUSTON, TX	99.00
01-18	1380018053	JON FISHER	12/20/79	MILEAGE FROM SPRINGFIELD TO BWI AT .20/MI (50 MI)	10.00
01-18	1380018052	JON FISHER	12/20/79	TRAVEL (AIR) TO DISTRICT FOR DISTRICT WK PD. (BALT/HOUS)	99.00
01-18	1380018049	ADRIAN ACEVEDO	12/20/79	AIRFARE WASH/NAT'L - AUSTIN FOR DISTRICT WEEK PD.	181.00
01-18	1380018048	HOWARD HARTZOG	12/07/79–12/14/79	TAXI FARE TO/FROM AIRPORT	10.00
01-18	1380018047	HOWARD HARTZOG	12/07/79–12/14/79	AIRFARE STAFFER TO/FROM VIC- HOUS-BALT-HOUS-VIC FOR DC OFFICE ORIENTATION	272.00
01-18	1380018046	SHURLEY MASUR	12/02/79–12/07/79	STAFFER TO/FROM CORPUS CHRISTI - WASH - CORPUS CHRISTI FOR CRS SEMINAR & DC OFFICE WEEK	346.00
01-28	1380026020	ADRIAN ACEVEDO	01/07/80	AIRFARE AUSTN/DULLES DC RTNG FROM DISTRICT	179.00
02-06	1380037036	ADRIAN ACEVEDO	01/06/80	AIRLINE TICKET HOUSTON/AUSTIN	22.00
02-06	1380037035	ADRIAN ACEVEDO	01/05/80	AIRFARE FROM HONOLULU TO HOUSTON	306.30
02-15	1380046003	JOE WYATT, JR	02/03/80	AIRFARE FOR STAFFER RETURNING TO DC FROM HOUSTON A. ACEVEDO	212.00
02-15	1380046002	JOE WYATT, JR	01/30/80	AIRFARE FOR STAFFER ENROUTE TO DISTRICT WASHINGTON - HOUSTON A. ACEVEDO	138.00
03-14	1380074015	ADRIAN ACEVEDO	02/17/80–02/18/80	MILEAGE BACK INTO DIST FROM HOUS/VIC (183 MI) MI TO AUSTIN FROM VIC (106 MI @ .10/MI)	57.80
03-14	1380074014	ADRIAN ACEVEDO	02/14/80–02/17/80	CAR RENTAL TO GET INTO/OUT OF DIST	104.72
03-14	1380074013	ADRIAN ACEVEDO	02/14/80–02/18/80	STAFFER ON OFCL BUSS GOING /RETG DIST WK (AIRFARE NATL/ HOUS/AUSTN/DULLES)	293.00
01-21	1480021005	DIALCOM, INCORPORATED	01/01/80–01/30/80	COMP SERVICE MO. OF JANUARY	875.00
01-21	1480021003	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	CRT SCREEN	50.00
01-21	1480021002	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79–11/30/79	CRT SCREEN	50.00
01-21	1480019015	DIALCOM, INCORPORATED	11/30/79	PRINTING 2ND DIRECTORY	19.83
01-21	1480019014	DIALCOM, INCORPORATED	12/01/79–12/30/79	COMP SRVS MO OF DEC	875.00
01-21	1480019013	ANDERSON JACOBSON, INC.	12/01/79–12/30/79	2 ACOUSTIC COUPLERS @ 20.00 EA (MO. OF DEC.)	40.00
01-21	1480019012	ANDERSON JACOBSON, INC.	11/01/79–11/30/79	2 ACOUSTIC COUPLERS @ 20.00 EA (MO. OF NOV.)	40.00
02-21	1480052016	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/30/80	CRT COMPUTER SCREEN - MO. OF JAN.	50.00
02-21	1480052012	DIALCOM, INCORPORATED	02/01/80–02/29/80	MO. OF FEB. COMPUTER SERVICES	875.00
02-21	1480052011	ANDERSON JACOBSON, INC.	01/01/80–01/31/80	2 ACOUSTICAL COUPLERS MO. OF JAN. AT $20.00 EACH	40.00
03-05	1480065037	DIALCOM, INCORPORATED	12/31/79	COMPUTER SERVICES, TAPE CONVERSIONS	712.20
03-13	1480073044	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICE - MONTH OF MARCH	875.00
03-24	1480084052	DIALCOM, INCORPORATED	12/11/79	DUAL ACCESS FOR NAME INPUT ON COMP.	512.80
03-26	1480086051	ANDERSON JACOBSON, INC.	02/01/80–02/29/80	2 ACCOUSTICAL COUPLERS AT $20.00 EACH	40.00
03-26	1480086050	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	CRT SCREEN TERMINAL	50.00
02-15	1580046131	POSTMASTER	01/15/80	FOR POSTAGE	500.00
02-15	1580046130	POSTMASTER	01/10/80	FOR POSTAGE	100.00
03-11	1580071084	POSTMASTER	02/26/80	FOR POSTAGE	100.00
01-02	2080033382	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT 1979	(11.39)
01-31	2080032389	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		357.24
02-29	2080061479	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		229.96
03-31	2080092279	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		965.85
				TOTAL	**30,644.44**

OFFICE OF HON. JOHN W WYDLER

OFFICIAL EXPENSES

01-31	0280032352	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,024.85
02-29	0280060289	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,024.85

03-31	0280092336	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,037.20
02-28	0680058005	SOUTH SHORE COMPOSERS	02/08/80	TYPESET QUESTIONNAIRE	105.60
03-03	0680063016	THOMAS J LANKFORD	12/06/79	REPRO NEWSLETTER	2,275.70
03-03	0680063015	THOMAS J LANKFORD	11/06/79	SPECIAL NEWSLETTER	369.67
01-30	0980029596	HOMEWAY REALTY CORPORATION	01/01/80–01/30/80	RENT 150 OLD COUNTRY RD MINEOLA NY 11501	983.00
02-28	0980058593	HOMEWAY REALTY CORPORATION	02/01/80	RENT 150 OLD COUNTRY RD MINEOLA NY 11501	983.00
03-26	0980085593	HOMEWAY REALTY CORPORATION	03/01/80–03/30/80	RENT 150 OLD COUNTRY RD MINEOLA NY 11501	983.00
01-11	1080011333	JOHN W WYDLER	12/01/79–12/31/79	MILEAGE - OFFICIAL TRAVEL 5TH CD NEW YORK 812 MILES AT .20	162.40
01-14	1080014200	LONG ISLAND NEWS AND OWL	01/02/80	NEWSPAPERS 12-1-79 TO 12-1-80	7.00
01-14	1080014198	THE BEACON	01/02/80	NEWSPAPERS 12-31-79 TO 12-30-80	4.00
01-14	1080014196	THE FRANKLIN SQUARE BULLETIN INC	01/02/80	NEWSPAPERS 12-1-79 TO 12-1-80	3.50
01-14	1080014195	NASSAU ILLUSTRATED NEWS	01/02/80	NEWSPAPERS 12-1-79 TO 11-30-80	6.00
01-14	1080014194	W A J NEWS INC	11/01/79–11/30/79	NEWSPAPERS	21.40
01-14	1080014193	DISTRICT DELIVERY SERVICE	01/02/80	NEWSPAPERS 1-1-80 TO 3-31-80	38.66
01-14	1080014192	L DANIELS BUSINESS NEWS/LEE DANILES, INC	01/02/80	NEWSPAPERS 11-20-79 TO 11-20-80	10.00
01-14	1080014191	NEWSDAY	01/02/80	NEWSPAPERS 12-28-79 TO 12-28-80	163.00
01-14	1080014190	W A J NEWS INC	12/01/79–12/31/79	NEWSPAPERS	21.40
01-14	1080014189	JOHN W WYDLER	12/03/79	REIMB - FROM UNITED STATES CAPITOL HISTORICAL SOCIETY ONE HOUSE SESSION PRINT	6.00
01-14	1080014188	XEROX CORPORATION	10/01/79–11/01/79	XEROX COPY OVERAGE	12.55
02-05	1080036080	LONG ISLAND JOURNAL	01/02/80	NEWSPAPER SUBSCRIPTION 11-30-79 TO 11-30-80	5.00
02-05	1080036077	HOUSE RECORDING STUDIO	12/01/79–12/31/79	RADIO TAPES	15.75
02-28	1080058166	HOUSE RECORDING STUDIO	01/01/80–01/31/80	RADIO TAPES	15.00
02-28	1080058150	W.A.J. NEWS, INC	01/01/80–01/31/80	NEWSPAPER	21.40
02-28	1080058233	EL MONITOR	01/02/80	NEWSPAPER SUBSCRIPTION 7-1-79 7-1-80	5.00
02-28	1080058161	THE POLISH AMERICAN WORLD	01/02/80	NEWSPAPER SUBSCRIPTION 1-1-80 1-1-81	6.00
03-03	1080063326	THOMAS J LANKFORD	12/20/79	WASHINGTON GUIDE BOOKLETS	1,593.40
03-03	1080063323	THOMAS J LANKFORD	12/05/79–12/28/79	RECORD REPRINT, IMPRINT CALENDARS, ENVELOPES, NEWSRELEASE, MEMO SLIPS	675.77
03-03	1080063320	THOMAS J LANKFORD	11/09/79–11/23/79	REPRO SLICKS OF BOOK MARKS, PLATES CUT	24.00
03-06	1080066134	JOHN W WYDLER	01/03/80–01/31/80	MILEAGE -- OFFICIAL TRAVEL 5TH CD NEW YORK 682 MILES AT $.20	136.40
03-21	1080081362	JOHN W WYDLER	02/01/80–02/29/80	MILEAGE OFFICIAL TRAVEL 5TH CD NEW YORK 734 MILES AT 20¢	146.80
03-21	1080081355	CONGRESSIONAL CLEARING HOUSE	01/03/80–01/31/80	DUES - CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	225.00
03-21	1080081354	REPUBLICAN STUDY COMMITTEE	01/03/80–01/31/80	DUES - REPUBLICAN STUDY COMMITTEE	100.00
03-21	1080081352	CONGRESSMAN TED WEISS TREASURER	01/03/80–01/31/80	DUES - NY STATE CONG. DELEGATION	135.00
03-24	1080084448	SOUTH SHORE COMPOSERS	02/15/80	EXPRESS CHARGE ON QUESTIONNAIRE TYPESETTING	15.00
03-24	1080084446	W.A.J. NEWS, INC	02/01/80–02/29/80	NEWSPAPER	21.90
03-24	1080084445	HOUSE RECORDING STUDIO	02/01/80–02/29/80	RADIO TAPES	23.50
03-26	1080086279	GARDEN CITY NEWS	01/03/80–01/31/81	NEWSPAPER SUBSCRIPTION	8.00
01-08	1180008072	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE	49.40
01-10	1180010071	NEW YORK TELEPHONE COMPANY	11/13/79	TELEPHONE SERVICE	140.06
01-10	1180010070	NEW YORK TELEPHONE COMPANY	10/13/79	TELEPHONE SERVICE	177.70
01-11	1180011092	NEW YORK TELEPHONE COMPANY	12/13/79	TELEPHONE SERVICE	165.00
02-28	1180058017	NEW YORK TELEPHONE COMPANY	12/14/79–01/13/80	TELEPHONE SERVICE	143.50
02-28	1180058016	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE	51.32
03-06	1180066063	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE	53.88
03-21	1180081065	NEW YORK TELEPHONE COMPANY	02/13/80	TELEPHONE SERVICE	156.93
01-18	2180018003	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAMS	146.70
03-26	2180086012	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAMS	309.90
03-26	2180086011	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAMS	497.43
01-14	2280014015	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE CHARGES	51.21
01-23	2280023440	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	242.66
01-30	2280030309	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	242.76
02-28	2280058011	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE CALLS	67.95
02-28	2280058010	C & P TELEPHONE	10/01/79–10/31/79	LONG DISTANCE TELEPHONE CALLS	11.70
03-11	2280071436	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	242.92
03-26	2280086009	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE CHARGES - LONG DISTANCE	95.02
01-18	1280018006	JOHN W WYDLER	12/18/79–12/19/79	GARDEN CITY, NY TO WASH., DC (ROUND TRIP BY AIR WITH TAXI AND 50 MILES) TAXI $5 EACH WAY	122.00
03-06	1280066079	JOHN W WYDLER	01/22/80–01/24/80	GARDEN CITY, N.Y. TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI $5 EACH WAY	122.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. JOHN W WYDLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-06	1280066078	JOHN W WYDLER	01/04/80-01/17/80	GARDEN CITY, N.Y. TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI $5 EACH WAY	122.00
03-06	1280066076	JOHN W WYDLER	02/20/80-02/21/80	GARDEN CITY, N.Y. TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI $5 EACH WAY	122.00
03-06	1280066074	JOHN W WYDLER	02/11/80-02/13/80	GARDEN CITY, N.Y. TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI $5 EACH WAY	122.00
03-06	1280066073	JOHN W WYDLER	02/05/80-02/07/80	GARDEN CITY, N.Y. TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI $5 EACH WAY	122.00
03-06	1280066070	JOHN W WYDLER	01/29/80-02/03/80	GARDEN CITY, NY/WASH, DC/WASH, DC/GARDEN CITY RETURN VIA EASTON, MD TAXI $5 & 50 MI	142.66
03-21	1280081081	JOHN W WYDLER	03/04/80-03/06/80	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI & 50 MILES) TAXI $5.00 EACH WAY	122.00
03-21	1280081080	JOHN W WYDLER	02/26/80-02/28/80	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI & 50 MILES) TAXI $5.00 EACH WAY	122.00
03-26	1280085018	JOHN W WYDLER	03/10/80-03/13/80	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI & 50 MILES) TAXI $5.00 EACH WAY	122.00
01-14	1480014028	C & P TELEPHONE	11/01/79-11/30/79	DATA SERVICES	49.01
02-05	1480036004	C & P TELEPHONE	12/01/79-12/31/79	TELEPHONE SERVICE - COMPUTER LINE	49.02
02-28	1480058011	HAZELTINE CORPORATION	01/01/80-01/31/80	CRT TERMINAL	60.00
02-28	1480058009	COMPUTER DEVICES, INC	01/01/80-01/31/80	MINITERM RO PRINTER	70.00
02-28	1480058007	C & P TELEPHONE	01/01/80-01/31/80	DATA SERVICES	49.04
03-24	1480084054	HAZELTINE CORPORATION	02/01/80-02/29/80	CRT TERMINAL	60.00
03-24	1480084053	COMPUTER DEVICES, INC	02/01/80-02/29/80	MINITERM RO PRINTER	70.00
03-11	1580071085	POSTMASTER	02/20/80	STAMPS	300.00
01-02	2080061094	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(24.30)
01-02	2080054294	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		471.80
01-02	2080033397	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	1,258.81
01-31	2080056182	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(471.80)
01-31	2080032351	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		506.66
02-29	2080061406	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		523.10
03-31	2080092342	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		567.52
				TOTAL	**20,041.26**

OFFICE OF HON. CHALMERS P WYLIE

OFFICIAL EXPENSES

01-31	0280032354	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		696.20
02-29	0280060294	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		696.20
03-31	0280092340	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		461.00
02-25	0980054404	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT SPRING AND PEARL STREETS COLUMBUS OH	667.00
02-25	0980054403	GENERAL SERVICES ADMINISTRATION	01/01/80-03/31/80	RENT SPRING AND PEARL STREETS COLUMBUS OH	3,986.00
02-28	0980061045	GENERAL SERVICES ADMINISTRATION	10/01/79-12/31/79	RENT SPRING AND PEARL STREETS COLUMBUS OH	3.00
01-08	1080008200	HOUSE RECORDING STUDIO	11/01/79-11/29/79	WEEKLY TAPING OF RADIO PROGRAM	62.25
02-11	1080040340	HOUSE RECORDING STUDIO	12/06/79-12/20/79	WEEKLY TAPING OF RADIO PROGRAM	24.00
02-11	1080040155	THOMAS J LANKFORD	12/31/79	MEMO PADS - 2 ORDERS, RECORD REPRINT - PAPER	61.30
02-11	1080040153	THOMAS J LANKFORD	12/26/79	LETTER - PAPER	15.00
02-21	1080052163	HOUSE RECORDING STUDIO	01/14/80-01/31/80	WEEKLY TAPING OF RADIO PROGRAM	6.00
01-08	1180008051	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE TELEPHONE SERVICES	319.90
02-11	1180040062	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE TELEPHONE SERVICE	319.90
02-14	1180045010	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT OFFICE TELEPHONE SERVICE	319.90
01-23	2280023441	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	180.11
01-30	2280030311	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	180.21
02-14	2280045003	C & P TELEPHONE	12/01/79-12/31/79	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	129.82

02-14	2280045002	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	135.97
03-11	2280071444	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	180.37
01-08	1280008093	VISA	11/09/79–11/13/79	WASHINGTON, DC TO COLUMBUS, OHIO TW AIRLINES & RETURN FOR MEMBER	134.00
01-08	1280008092	VISA	11/02/79–11/07/79	WASHINGTON, DC TO COLUMBUS, OHIO TW AIRLINES & RETURN FOR MEMBER	134.00
01-08	1280008090	VISA	10/26/79–10/29/79	WASHINGTON, DC TO COLUMBUS, OHIO TW AIRLINES & RETURN FOR MEMBER	134.00
01-08	1280008089	VISA	10/19/79–10/22/79	WASHINGTON, DC TO COLUMBUS, OHIO TW AIRLINES & RETURN FOR MEMBER	134.00
01-08	1280008087	VISA	10/12/79–10/15/79	WASHINGTON, DC TO COLUMBUS, OHIO TW AIRLINES & RETURN FOR MEMBER	134.00
01-08	1280008038	VISA	10/16/79–10/17/79	WASH., DC TO COLUMBUS, OHIO TW AIRLINES & RETURN FOR MEMBER	134.00
01-08	1280008037	VISA	11/30/79–12/03/79	WASH., DC TO COLUMBUS, OHIO TW AIRLINES & RETURN FOR MEMBER	134.00
01-08	1280008036	VISA	11/16/79–11/27/79	WASH., DC TO COLUMBUS, OHIO TW AIRLINES & RETURN FOR MEMBER	134.00
02-11	1280040043	VISA	11/16/79	INCREASE IN A/L TCK PURCHASED PREVIOUSLY TAKEN - WASH., DC TO COLUMBUS, OH TW AIRLINES	4.00
02-11	1280040040	VISA	11/09/79	INCREASE IN A/L TCK PURCHASES PREVIOUSLY TAKEN - WASH., DC TO COLUMBUS, OH TW AIRLINES	4.00
02-21	1280052074	VISA	01/23/80	MEMBER TRAVEL - COLUMBUS, OHIO TO WASHINGTON, DC; TW AIRLINES	69.00
02-21	1280052072	VISA	12/21/79	MEMBER TRAVEL - WASH, DC TO COLUMBUS, OHIO; TW AIRLINES	86.00
02-21	1280052070	VISA	12/14/79–12/17/79	MEMBER TRAVEL - WASH, DC TO COLUMBUS, OHIO, & RETURN; TW AIRLINES	138.00
02-21	1280052069	VISA	12/07/79–12/10/79	MEMBER TVL - WASH, DC TO COLUMBUS, OHIO & RETURN; TWA AIRLINES	138.00
03-04	1380064015	MICAHEL A. MIRANDO	02/12/80	TAXI FARE FROM HOTEL TO COLUMBUS, OH A/P IN CONNECTION W/TRAVEL TO DIST (COLUMBUS, OH)	10.00
03-04	1380064014	MICAHEL A. MIRANDO	02/11/80–02/12/80	AIRLINE TICKET - TWA - TRAVEL TO AND FROM DISTRICT, (COLUMBUS, OH)	144.00
01-15	1580015103	POSTMASTER	12/18/79	POSTAGE	150.00
02-15	1580046132	POSTMASTER	01/04/80	POSTAGE	225.00
01-02	2080061083	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(150.39)
01-02	2080054289	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		16.12
01-02	2080033398	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE 1979	96.60
01-31	2080056195	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(16.12)
01-31	2080032391	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		106.41
02-29	2080061564	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		342.66
03-31	2080092283	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		159.56
				TOTAL	**11,038.97**

OFFICE OF HON. SIDNEY R YATES

OFFICIAL EXPENSES

01-31	0280032356	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		755.54
02-29	0280060299	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		755.54
03-31	0280092344	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		755.54
01-28	0680026015	DAVID R RAMAGE	01/08/80	QUESTIONAIRE RESULTS	1,685.00
02-25	0980054406	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CHICAGO IL	4,231.00
02-25	0980054405	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT CHICAGO IL	233.00
01-11	1080011340	DISTRICT DELIVERY SERVICE	01/02/80	NEWSPAPER DELIVERY FOR THE WASH OFC FOR THE 1ST QUARTER OF 1980 1-1-80 TO 3-31-80	77.32
01-28	1080026449	NORTHEAST-MIDWEST INSTITUTE	01/18/80	25 COPIES OF GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT	47.50
01-28	1080026440	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG MEMBERSHIP DUES FOR 1980	50.00
01-28	1080026432	DSG DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	DSG RESEARCH SERVICES FOR 1980	500.00
02-14	1080045181	MCPL	02/07/80	MEMBERSHIP DUES FOR JAN., 1, 1980 THRU DEC., 31, 1980 FOR MCPL	75.00
03-12	1080072380	MICHAEL C DORF	01/08/80	REIMB FOR PRINTING OF 'ADDRESS CORRECTION' LINE ON CONSTI COMMUNICATION ENVELOPES	14.00
03-14	1080074451	HENSHAW NEWSPAPER COMPANY	02/01/80–05/01/80	NEWSPAPER DELIVERY TO THE DISTRICT OFFICE	36.00
01-11	1180011095	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE SERVICE FOR THE MONTH OF DECEMBER FOR THE DISTRICT OFFICE	199.45
02-05	1180036074	GSA, OAD, FINANCE DIVISION	01/18/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	399.48
03-12	1180072065	GSA, OAD, FINANCE DIVISION	02/18/80	TELEPHONE SERVICE IN THE DISTRICT OFFICE	279.74
03-27	1180087068	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF MARCH	283.57
01-11	2280011046	C & P TELEPHONE	10/30/79–11/30/79	TELEPHONE SERVICE IN THE WASHINGTON OFFICE FOR THE MONTH OF NOVEMBER	18.59
01-23	2280023442	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	202.06
01-28	2280026024	C & P TELEPHONE	11/30/79–12/31/79	TELEPHONE SERVICE IN THE WASHINGTON OFFICE FOR THE MONTH OF DECEMBER	116.65
01-30	2280030313	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	202.16
03-06	2280066066	C & P TELEPHONE	12/31/79–01/31/80	APPROVED BILLING FOR THE WASHINGTON OFFICE TELE SERVICE FOR THE MO OF JANUARY, 1980	57.12
03-11	2280071447	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	202.32
03-31	2280091027	C & P TELEPHONE	01/28/80–02/28/80	TELEPHONE BILL FOR THE WASHINGTON OFFICE FOR THE MONTH OF FEBRUARY	4.93

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. SIDNEY R YATES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	1280037055	SIDNEY R YATES	01/09/80-01/22/80	ROUND TRIP FARE FROM WASH TO DISTRICT OFFICE (CHICAGO)	274.00
03-27	1280087047	SIDNEY R YATES	03/14/80-03/16/80	COACH FARE TO CHICAGO $112 FIRST CLASS FARE RETURN $140	252.00
02-05	1380036026	MARY A BAIN	01/13/80-01/16/80	R/T TO DISTRICT OFFICE (CHICAGO) ON OFFICIAL BUSINESS	274.00
01-21	1480019016	EXECUTIVE SYSTEMS INC	12/04/79	COMPUTER UPDATE OF LISTING FOR CONSTITUENT MAIL-OUTS	411.88
02-12	1480043063	EXECUTIVE SYSTEMS INC	01/29/80	UPDATING NEWSLETTER LIST	157.47
02-15	1580046133	POSTMASTER	01/28/80	2000 - 15 CENT STAMPS FOR OFFICIAL USE	300.00
01-02	2080054295	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		11.58
01-02	2080033376	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(154.81)
01-31	2080056183	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		(11.58)
01-31	2080032354	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		167.51
02-29	2080061411	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		79.68
03-31	2080092345	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		122.01
				TOTAL	**13,065.25**

OFFICE OF HON. GUS YATRON

OFFICIAL EXPENSES

01-31	0280032358	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		1,633.55
02-29	0280060304	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		1,633.55
03-31	0280092347	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		1,633.55
01-10	0680010009	DAVID R RAMAGE	12/04/79	PRINTING OF NEWSLETTERS	962.50
01-30	0980029597	WERTZ,HOFFMAN,PARKS	01/01/80-01/30/80	RENT 7TH & PENN STREETS READING PA 19601	1,665.98
01-30	0980029598	COLONIAL BERK REAL ESTATE COMPANY	01/01/80-01/30/80	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	150.00
02-28	0980058594	WERTZ,HOFFMAN,PARKS	02/01/80	RENT 7TH & PENN STREETS READING PA 19601	1,665.98
02-28	0980058595	COLONIAL BERK REAL ESTATE COMPANY	02/01/80	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	150.00
03-26	0980085594	WERTZ,HOFFMAN,PARKS	03/01/80-03/30/80	RENT 7TH & PENN STREETS READING PA 19601	1,665.98
03-26	0980085595	COLONIAL BERK REAL ESTATE COMPANY	03/01/80-03/30/80	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	150.00
01-08	1080008340	THE POTTSVILLE REPUBLICAN	01/02/80	2 - YEARLY SUBSCRIPTIONS - READING & WASH. DELIVERIES 1-1-80 TO 1-1-81	110.00
01-08	1080008339	EVENING HERALD	01/02/80	SUBSCRIPTION - DAILY NEWSPAPER 1-18-80 TO 7-18-80	25.00
01-08	1080008112	THE PRESS HERALD	01/02/80	SUBSCRIPTION-WEEKLY 7-9-79 TO 7-9-80	27.00
01-08	1080008111	THE NEWS-ITEM	01/02/80	SUBSCRIPTION - DAILY NEWSPAPER 12-19-79 TO 12-19-80	45.00
01-08	1080008109	THE SOCIAL LIST OF WASHINGTON	12/01/79	PUBLICATION PURCHASE	30.00
01-08	1080008107	THE CITIZEN-STANDARD	01/02/80	SUBSCRIPTION - WEEKLY 1-1-80 TO 1-1-81	7.00
01-08	1080008105	CITY PUBLISHING CO	11/16/79	READING CITY DIRECTORY	51.67
01-10	1080010229	R. L. POLK & COMPANY	11/21/79	PURCHASE OF POTTSVILLE, PA CITY DIRECTORY LESS SALES TAX	213.00
01-10	1080010225	DAVID R RAMAGE	11/21/79	PRINTING OF CALENDARS	379.50
01-10	1080010224	HOUSE RECORDING STUDIO	10/10/79-10/30/79	RECORDING OF RADIO TALKS	25.50
01-10	1080010223	HOUSE RECORDING STUDIO	11/02/79-11/27/79	RECORDING OF RADIO TALKS	26.75
02-04	1080035114	GUS YATRON	11/03/79	READING, PA TO HADDONFIELD, NJ & RETURN - PRIVATE AUTO 200 MILES, TOLLS	43.50
02-04	1080035110	GUS YATRON	10/19/79	LEBANON, PA TO READING, PA 33 MILES	6.60
02-04	1080035098	JOSEPH P GEMMELL	12/27/79	READING, PA TO POTTSVILLE, PA 45 MILES & HOTEL EXPENSE IN POTTSVILLE	31.26
02-04	1080035096	JOSEPH P GEMMELL	12/26/79	HOTEL & MEAL EXPENSE IN READING	73.01
02-04	1080035093	JOSEPH P GEMMELL	11/30/79-12/01/79	HOTEL EXPENSE IN POTTSVILLE	24.38
02-04	1080035085	JOSEPH P GEMMELL	11/07/79	HOTEL EXPENSE READING, PA	34.20
02-04	1080035076	JOSEPH P GEMMELL	10/21/79	HOTEL EXPENSE IN POTTSVILLE	22.26

02-05	1080036094	THE CALL	01/09/80–01/09/81	SUBSCRIPTION - WEEKLY NEWSPAPER	9.00
02-05	1080036092	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	ANNUAL DUES & RESEARCH SERVICES	550.00
02-05	1080036089	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	01/22/80–12/31/80	DUES - LEGISLATIVE SUPPORT ORGANIZATION	100.00
02-05	1080036087	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
02-05	1080036085	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
02-11	1080040177	READING EAGLE	01/28/80–07/28/80	NEWSPAPER SUBSCRIPTION	14.82
02-11	1080040164	THE READING TIMES	01/27/80–07/27/80	SUBSCRIPTION TO NEWSPAPERS	32.50
02-11	1080040176	BERKS ART	12/27/79	PURCHASE OF PRINTS FOR READING DISTRICT OFFICE	200.00
02-11	1080040172	CITY PUBLISHING CO	11/16/79	PURCHASE OF REFERENCE DIRECTORY	51.67
02-11	1080040169	HOUSE RECORDING STUDIO	12/04/79–12/18/79	RECORDING OF RADIO TAPES INV. NOS. 19394, 19596, 19775	23.50
02-11	1080040166	R. L. POLK & COMPANY	12/26/79	PURCHASE OF CITY DIRECTORIES (POTTSVILLE)	213.00
02-11	1080040165	R. L. POLK & COMPANY	11/19/79	PURCHASE OF CITY DIRECTORIES	156.00
02-29	1080060091	DAVID R RAMAGE	01/30/80	PRINTING	26.80
02-29	1080060090	DAVID R RAMAGE	02/13/80	PRINTING	15.50
02-29	1080060089	BERKS ART	01/25/80	PRINTS FOR READING DISTRICT OFFICE	200.00
02-29	1080060080	GUS YATRON	02/05/80	REIMBURSEMENT OF PRINTING COSTS OF POSTAL PATRON ENVELOPES	14.00
02-29	1080060087	THE HELLENIC TIMES	01/02/80	YEARLY SUBSCRIPTION 1-1-80 TO 12-31-80	15.00
02-29	1080060084	THE WASHINGTON STAR	01/02/80	SUBSCRIPTION - DAILY NEWSPAPER 1-1-80 TO 12-31-80	52.00
03-04	1080064164	GUS YATRON	02/23/80–02/24/80	HOTEL EXPENSE	125.20
03-04	1080064162	GUS YATRON	02/23/80	TAXI	6.25
03-04	1080064161	GUS YATRON	02/23/80–02/24/80	BUS TICKETS	31.60
01-08	1180008091	BELL TELEPHONE COMPANY OF PA	01/02/80	MONTHLY SERVICE - READING, OFFICE 12-10-79 TO 1-9-80	233.37
01-08	1180008090	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/02/80	MONTHLY SERVICE - POTTSVILLE OFFICE	122.68
01-08	1180008031	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/79–12/09/79	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	120.41
01-08	1180008030	BELL TELEPHONE COMPANY OF PA	11/10/79–12/09/79	MONTHLY SERVICE - READING DISTRICT OFFICE	210.88
01-08	1180008028	GSA, OAD, FINANCE DIVISION	11/22/79	FTS SERVICE - READING DISTRICT OFFICE	20.00
02-04	1180035003	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/80–02/09/80	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	110.94
02-05	1180036012	BELL TELEPHONE COMPANY OF PA	01/10/80–02/09/80	MONTHLY SERVICE - READING DISTRICT OFFICE	220.92
02-11	1180040029	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE READING OFFICE	20.00
02-29	1180060027	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE - READING DISTRICT OFFICE	20.00
03-04	1180064031	BELL TELEPHONE COMPANY OF PA	02/10/80–03/09/80	MONTHLY SERVICE - READING DISTRICT OFFICE	222.10
03-04	1180064030	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/80–03/09/80	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	152.79
02-11	2180040003	WESTERN UNION TELEGRAPH COMPANY	12/31/79	MONTHLY SERVICE	5.67
02-29	2180060002	WESTERN UNION TELEGRAPH COMPANY	01/31/80	MONTHLY TELEGRAM SERVICE	31.39
01-08	2280008032	C & P TELEPHONE	11/30/79	MONTHLY SERVICE - WASH. OFFICE	206.92
01-23	2280023443	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	178.16
01-30	2280030315	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	178.26
02-05	2280036012	C & P TELEPHONE	12/31/79	MONTHLY SERVICE - WASHINGTON OFFICE	110.70
02-29	2280060010	C & P TELEPHONE	01/01/80–01/31/80	MONTHLY SERVICE - WASH. OFFICE	49.70
02-29	2280060011	C & P TELEPHONE	10/01/79–10/31/79	MONTHLY SERVICE - WASH. OFFICE	130.78
03-11	2280071449	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	178.42
02-04	1280035036	GUS YATRON	12/19/79	WASHINGTON, DC TO READING, PA PRIVATE AUTO 151 MILES, TOLLS	31.95
02-04	1280035035	GUS YATRON	12/14/79	WASHINGTON, DC TO READING, PA & RETURN - PRIVATE AUTO 302 MILES, TOLLS	63.90
02-04	1280035034	GUS YATRON	12/07/79–12/10/79	WASHINGTON, DC TO READING, PA & RETURN - PRIVATE AUTO 302 MILES, TOLLS	63.90
02-04	1280035033	GUS YATRON	11/21/79–11/26/79	WASHINGTON, DC TO READING, PA & RETURN - PRIVATE AUTO 302 MILES, TOLLS	63.90
02-04	1280035032	GUS YATRON	11/16/79–11/19/79	WASHINGTON, DC TO READING, PA & RETURN - PRIVATE AUTO 302 MILES, TOLLS	63.90
02-04	1280035031	GUS YATRON	11/09/79–11/12/79	WASHINGTON, DC TO READING, PA & RETURN - PRIVATE AUTO 302 MILES, TOLLS	63.90
02-04	1280035030	GUS YATRON	11/07/79	READING, PA TO WASHINGTON, DC PRIVATE AUTO 151 MILES, TOLLS	31.95
02-04	1280035029	GUS YATRON	11/02/79	WASH, DC TO READING, PA 151 MILES, TOLLS	31.95
02-04	1280035028	GUS YATRON	10/26/79–10/29/79	WASH, DC TO READING, PA & RETURN - PRIVATE AUTO 302 MILES, TOLLS	63.90
02-04	1280035027	GUS YATRON	10/22/79	READING, PA TO WASH, DC 151 MILES, TOLLS	33.70
02-04	1280035026	GUS YATRON	10/19/79	WASH, DC TO LEBANON, PA PRIVATE AUTO 132 MILES	26.40
02-04	1280035025	GUS YATRON	10/11/79–10/15/79	WASH, DC TO READING, PA AND RETURN - PRIVATE AUTO 302 MILES, TOLLS	63.90
02-04	1280035024	GUS YATRON	10/05/79–10/08/79	WASH, DC TO READING, PA AND RETURN - PRIVATE AUTO 302 MILES, TOLLS	63.90
02-04	1280035023	GUS YATRON	10/01/79	READING, PA TO WASH, DC PRIVATE AUTO - TOLLS 151 MILES	31.95
02-04	1380035011	JOSEPH P GEMMELL	12/28/79	POTTSVILLE, PA TO WASHINGTON, DC 175 MILES	35.00
02-04	1380035010	JOSEPH P GEMMELL	12/26/79	TOLLS	1.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. GUS YATRON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-04	1380035009	JOSEPH P GEMMELL	12/26/79	WASHINGTON, DC TO READING, PA PRIVATE AUTO 151 MILES	30.20
02-04	1380035008	JOSEPH P GEMMELL	11/30/79–12/01/79	WASHINGTON, DC TO POTTSVILLE, PA & RETURN - PRIVATE AUTO 350 MILES	70.00
02-04	1380035007	JOSEPH P GEMMELL	11/07/79	TOLLS	3.50
02-04	1380035006	JOSEPH P GEMMELL	11/05/79–11/07/79	WASHINGTON, DC TO READING, PA & RETURN - PRIVATE AUTO 302 MILES	60.40
02-04	1380035005	JOSEPH P GEMMELL	10/19/79–10/21/79	DC - LEBANON, PA - POTTSVILLE, PA - READING, PA & RTN, POTTSVILLE, PA - DC PVT AUTO 444 MI	88.80
02-04	1380035001	JOSEPH P GEMMELL	10/05/79–10/08/79	WASHINGTON, DC TO POTTSVILLE, PA & RETURN - PRIVATE AUTO 350 MILES	70.00
02-11	1380040016	ELWOOD BROAD	12/08/79	READING, PA TO WASHINGTON, DC & RTN - PRIVATE AUTO 302 MILES AT .20 TOLLS	63.90
03-04	1380064016	ELWOOD BROAD	02/14/80–02/15/80	READING, PA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 302 MILES AT $.20 TOLLS	63.90
01-15	1580015104	POSTMASTER	12/11/79	POSTAGE	600.00
02-15	1580046134	POSTMASTER	01/14/80	POSTAGE	90.00
01-02	2080061088	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(10.50)
01-02	2080033388	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	237.69
01-31	2080032394	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		285.26
02-29	2080061485	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		853.14
03-31	2080092286	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		463.93
				TOTAL	**20,753.72**

OFFICE OF HON. C W BILL YOUNG

OFFICIAL EXPENSES

01-31	0280032360	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,256.70
02-29	0280060309	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		1,256.70
03-31	0280092350	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		1,213.77
01-30	0980029599	SOUTHEAST PROPERTIES	01/01/80–01/30/80	RENT 801 WEST BAY DRIVE LARGO FL 33540	425.00
02-25	0980054407	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ST PETERSBURG FL	2,443.00
02-28	0980058596	SOUTHEAST PROPERTIES	02/01/80	RENT 801 WEST BAY DRIVE LARGO FL 33540	425.00
03-26	0980085596	SOUTHEAST PROPERTIES	03/01/80–03/30/80	RENT 801 WEST BAY DRIVE LARGO FL 33540	425.00
01-10	1080010231	THOMAS J LANKFORD	11/23/79–12/18/79	RECORD REPRINTS, MEMO PADS, PAPER	1,199.60
01-24	1080024213	EVENING INDEPENDENT	01/24/80	RENEWAL SUBSCRIPTION FOR CONGRESSMAN 1-30-80 1-29-81	39.00
01-24	1080024179	ST PETERSBURG TIMES & EVENING IND	01/24/80	RENEWAL SUBSCRIPTION FOR CONG 2-7-80 2-6-81	101.40
01-24	1080024547	THOMAS J LANKFORD	12/18/79–12/31/79	REPRINTS, MEMO PADS, LETTERHEAD	323.40
01-28	1080026451	DUNLOP CUSTOM PHOTO SERVICES	10/31/79	2- 8 X 10 HISTORICAL PRINTS	10.00
02-21	1080052330	NEW YORK TIMES	02/21/80	RENEWAL SUBSCRIPTION 4-2-80 TO 4-1-81	150.00
02-29	1080060130	REPUBLICAN STUDY COMMITTEE	02/15/80	DUES	100.00
03-10	1080070111	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES 1980	25.00
03-31	1080091372	WASHINGTON POST	03/31/80	NEWSPAPER RENEWAL FOR WASHINGTON, DC OFFICE (2453 RAYBURN BLDG) 4-15-80 TO 4-14-81	54.60
01-18	1180018006	GSA, OAD, FINANCE DIVISION	12/18/79	DISTRICT TELEPHONE BILL - DEC 79 (757351)	311.16
01-24	1180024027	GENERAL TELEPHONE CO OF FLORIDA	01/01/80–02/01/80	DISTRICT PHONE BILL FOR JAN 80	70.65
02-09	1180039044	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT PHONE BILL FOR JAN (GSA)	307.50
02-21	1180052058	GENERAL TELEPHONE CO OF FLORIDA	02/01/80–03/01/80	DISTRICT PHONE BILL FOR FEB 80	70.65
03-10	1180070032	GSA, OAD, FINANCE DIVISION	02/18/80	DISTRICT PHONE BILL	308.00
03-31	1180091102	GENERAL TELEPHONE CO OF FLORIDA	03/01/80–04/01/80	PHONE BILL FOR DISTRICT	70.65
01-24	2180024084	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	MAILGRAMS/TELEGRAMS FOR DEC 79	24.42
01-07	2280007039	C & P TELEPHONE	11/01/79–11/30/79	PHONE BILL FOR MONTH OF NOVEMBER	51.96
01-23	2280023444	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	223.26

01-30	2280030317	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	205.36
02-07	2280038043	C & P TELEPHONE	12/01/79–12/31/79	WASHINGTON, DC PHONE BILL FOR DECEMBER 1979 TOLL CHARGES	14.48
03-10	2280070017	C & P TELEPHONE	01/01/80–01/31/80	WASHINGTON, DC PHONE BILL FOR MONTH JANUARY 1980	29.30
03-11	2280071451	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	205.52
01-07	1280007048	C W BILL YOUNG	12/14/79–12/17/79	TRANSP T/F DIST-ST PETERSBURG, FL-WASH TOTAL INCLDS TRANS T/F TAMPA AP, TAXI/HOME NATL AP	320.00
01-24	1280024018	C W BILL YOUNG	01/07/80–01/14/80	TRANS TO/FM DISTRICT (D.C. TO TAMPA, FLA) TO/FM TAMPA AP/ ST PETE, FL 50 MI AT .20/MI	360.00
02-09	1280039038	C W BILL YOUNG	01/27/80–01/28/80	TRANSPORTATION T/F DISTRICT (WASH, DC - ST PETERSBURG, FL) TOTAL INCLUDES TRANS T/F TAMPA A/P	318.00
02-28	1280058018	C W BILL YOUNG	02/14/80–02/18/80	TRANS TO/FM DIST WASH, D.C. TO ST. PETERSBURG, FLA TOTAL INCLUDES TRANS TO/FM TAMPA AP	278.00
03-10	1280070037	C W BILL YOUNG	02/22/80–02/23/80	TRANS TO & FM DIST (WASH, DC TO ST. PETERSBURG, FL AND RETURN)	363.00
03-14	1280074059	C W BILL YOUNG	03/06/80–03/10/80	TRANSP TO/FM DIST (WASH., DC TO ST. PETERSBURG, FL) TOTAL INCLUDES TRANS T/F TAMPA AP	248.00
01-16	1380016007	DOUGLAS GREGORY	12/24/79–12/31/79	TRANS/DIST & RTN WASH/TAMPA TAMPA/DC TOTAL INCLUDES TRANS T/F ST PETERSBURG/TAMPA AP	270.00
01-25	1380025009	DUANE C SCHULTZ	12/21/79	TVL TO DISTRICT OFFICE (D.C. TO ST. PETERSBURG, FLA BY PVT AUTO OFCL BUS MI 1,055 MI AT .20/MI	211.00
03-31	1380091016	GEORGE N CRETEKOS	03/14/80–03/21/80	TRANS FM DIST OFC LARGO, FL TO WASH, DC & RTN BY PVT VEHICLE 2110 MILES ROUND TRIP	422.00
01-07	1480007028	XEROX CORPORATION	11/01/79–11/30/79	NOVEMBER BILLING FOR COMPUTER TERMINAL	144.40
01-17	1480017071	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	RENTAL FEE FOR DECEMBER 79 COMPUTER EQUIPMENT	132.00
01-24	1480024025	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1980	875.00
01-31	1480031022	COMPTEC INC	09/27/79	TRANSFER OF PDC PLATTER TO DIALCOM	800.00
02-09	1480039007	XEROX CORPORATION	12/01/79–12/31/79	TERMINAL CHARGE FOR MONTH OF DECEMBER	144.40
02-13	1480044026	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1980	875.00
02-15	1480046063	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79–09/30/79	CRT & COUPLER (DISTRICT OFFICE)	132.00
02-21	1480052064	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–02/01/80	RENTAL OF COUPLERS & CRT FOR MONTH OF JANUARY 1980	132.00
02-21	1480052063	XEROX CORPORATION	01/01/80–02/01/80	FOR ACOUSTIC COUPLER - JAN. 80	16.15
03-10	1480070008	DIALCOM, INCORPORATED	01/01/80–01/31/80	DUAL ACCESS CHARGES FOR JAN. 80	16.63
03-13	1480073045	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR THE MONTH OF MARCH 1980	875.00
03-17	1480077019	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	COMPUTER COUPLER & CRT FOR MONTH OF FEBRUARY 80	132.00
03-31	1480091057	XEROX CORPORATION	02/01/80–02/29/80	RENTAL FEE FOR ACOUSTIC COUPLER	16.15
01-15	1580015106	POSTMASTER	12/31/79	POSTAGE STAMPS (3000 - 15 CENT STAMPS)	450.00
01-15	1580015105	POSTMASTER	12/18/79	POSTAGE STAMPS (1000 - 15 CENT STAMPS)	150.00
01-02	2080054292	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		1,377.28
01-31	2080056184	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(1,377.28)
01-31	2080032357	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		1,922.98
02-29	2080061415	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		95.00
03-31	2080092346	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		594.26
				TOTAL	**21,634.05**

OFFICE OF HON. DON YOUNG

OFFICIAL EXPENSES

01-31	0280032363	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		665.71
02-29	0280060313	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		665.71
03-31	0280092353	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		665.71
02-28	0680059020	CANTRELL/CUTTER PRINTING, INC.	01/04/80	PRINTING OF NEWSLETTER	1,471.25
02-25	0980054410	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT JUNEAU AK	2,580.00
02-25	0980054411	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT KETCHIKAN AK	1,465.00
02-25	0980054409	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT FAIRBANKS AK	4,506.00
02-25	0980054408	GENERAL SERVICES ADMINISTRATION	01/01/80–03/31/80	RENT ANCHORAGE AK	5,086.00
02-28	0980061046	GENERAL SERVICES ADMINISTRATION	10/01/79–12/31/79	RENT JUNEAU AK	(12.00)
01-18	1080018137	COLORFAX LABORATORIES, INC	11/01/79–11/30/79	PHOTOGRAPHIC SERVICES	25.95
01-18	1080018132	ALASCOM, INC	11/30/79	TELEX CHARGES	70.00
01-18	1080018128	HOUSE RECORDING STUDIO	11/05/79–11/29/79	RADIO, VIDEO, & MOTION PICTURE CHARGES	37.00
01-18	1080018124	STANDARD COFFEE SERVICE	12/18/79	COFFEE SERVICE FOR OFFICIAL MEETINGS & VISITING CONSTITUENTS	42.95
01-18	1080018123	STANDARD COFFEE SERVICE	12/04/79	COFFEE SERVICE FOR OFFICIAL MEETINGS & VISITING CONSTITUENTS	42.95
01-18	1080018122	CONGRESSIONAL PHOTO SHOPPE	11/19/79	PHOTOGRAPHIC SERVICES	10.10
01-21	1080019084	ANKERS CAPITOL PHOTOGRAPHERS	10/30/79	PHOTOGRAPHIC SERVICES	107.30
02-05	1080036514	LISA PURRINGTON	01/10/80	ALASKA AIR CARRIERS ASSOC LUNCH	8.00
02-05	1080036513	LISA PURRINGTON	01/07/80	ALASKA MINERS ASSOC LUNCH	7.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DON YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	1080036394	LARRY BURTON	01/09/80–01/12/80	FEE FOR CRS GRADUATE LEGISLATIVE INSTITUTE, EASTON, MARYLAND	60.00
02-07	1080038558	DON YOUNG	01/25/80	LODGING AND ONE MEAL AT SHEFFIELD HOUSE, KODIAK, AK	60.00
02-07	1080038295	LISA PURRINGTON	12/04/79	BREAKFAST - BONNIE JACK LEGISLATIVE LIAISON, STATE	12.45
02-07	1080038294	LISA PURRINGTON	12/03/79	CHAMBER OF COMMERCE LUNCHEON	8.00
02-07	1080038293	LISA PURRINGTON	11/29/79	DINNER - CHARLES SEWELL, ET AL ALASKA BANK OF THE NORTH	11.75
02-07	1080038289	LISA PURRINGTON	11/26/79	CHAMBER OF COMMERCE LUNCHEON	8.00
02-11	1080040113	JIM LEXO	01/12/80	LUNCH WITH ALASKA CONSTITUENT HAWK & DOVE, WASH., DC	12.30
02-11	1080040112	JIM LEXO	01/16/80	LUNCH WITH ALASKA CONSTITUENT CAPITOL HILL CLUB, WASH., DC	20.00
02-28	1080059372	THE WALL STREET JOURNAL	02/28/80	SUBSCRIPTION 3-15-80 3-15-81	63.00
02-28	1080059370	ALASCOM, INC	01/01/80–01/31/80	TELEX CHARGES	70.00
02-28	1080059368	STANDARD COFFEE SERVICE	01/17/80	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS	43.74
02-28	1080059389	EMERY AIR FRIEGHT	12/18/79	SHIPPING CHARGES	23.29
02-28	1080059387	COLORFAX LABORATORIES, INC	12/01/79–12/31/79	PHOTOGRAPHY SERVICE	59.13
02-28	1080059385	THOMAS J LANKFORD	11/06/79–12/19/79	PRINTING	42.20
02-28	1080059381	FEDERAL EXPRESS CORP.	12/18/79	SHIPPING CHARGES	93.00
02-28	1080059379	ANKERS CAPITOL PHOTOGRAPHERS	10/30/79	PHOTOGRAPHIC SERVICES	107.30
02-28	1080059376	HOUSE RECORDING STUDIO	12/03/79–12/19/79	RADIO, MOTION PICTURE & VIDEO CHARGES	42.53
02-28	1080059362	MICROGRAPHIC SPECIALTIES, INC.	12/01/79–12/31/79	MICROFILMING SERVICES	189.05
03-03	1080063335	JIM LEXO	02/14/80	GAS FOR RENTAL CAR IN ANCHORAGE, ALASKA	20.00
03-03	1080063334	JIM LEXO	02/10/80–02/21/80	CAB AND BUS FARES FOR DULLES JUNEAU AND KETCHIKAN, ALASKA FIVE FARES	41.00
03-03	1080063332	JIM LEXO	02/10/80–02/21/80	MEALS WHILE ON TRAVEL	113.12
03-03	1080063330	JIM LEXO	02/20/80–02/21/80	INGERSOLL HOTEL, KETCHIKAN, ALASKA LODGING	34.24
03-03	1080063329	JIM LEXO	02/18/80–02/20/80	BARANOF HOTEL, JUNEAU, ALASKA LODGING, MEALS AND LONG DISTANCE CALL	228.74
03-03	1080063328	JIM LEXO	02/10/80–02/18/80	CAPTAIN COOK HOTEL, ANCHORAGE, ALASKA LODGING AND NINE MEALS 1 L.D. PHONE CALL	624.29
03-04	1080064032	DON YOUNG	02/08/80–02/18/80	CAB FARES, DULLES, ANCHORAGE, FAIRBANKS & KENAI, ALASKA TOTAL 5 FARES	44.00
03-04	1080064030	DON YOUNG	02/10/80	GAS FOR LOANER CAR IN FAIRBANKS ALASKA	10.00
03-04	1080064029	DON YOUNG	02/11/80–02/18/80	MEALS WHILE IN ALASKA	161.65
03-06	1080066425	ANCHORAGE TRAVEL	02/12/80	TWO ROUND TRIP TICKETS, ANCHORAGE TO KENAI, ALASKA, FOR REP YOUNG & TERRY BROWN (STAFF)	92.50
03-06	1080066422	CAL WORTHINGTON FORD	02/11/80–02/18/80	CAR RENTAL FOR REP. D. YOUNG AND JIM LEXO	112.00
03-06	1080066417	TERRANCE J. BROWN	02/08/80–02/20/80	MEALS WHILE ON OFFICIAL BUSINESS	211.36
03-06	1080066413	TERRANCE J. BROWN	02/08/80–02/20/80	LODGING WHILE ON OFFICIAL BUSINESS FAIRBANKS, ANCHORAGE, JUNEAU, KETCHIKAN	490.44
03-06	1080066410	TERRANCE J. BROWN	02/13/80–02/21/80	CAB FARES, ANCHORAGE, JUNEAU, KETCHIKAN TOTAL 8 FARES	64.00
03-06	1080066408	TERRANCE J. BROWN	02/11/80	DRY CLEANING, WHITE SWAN LAUNDRY & DRY CLEANERS, FAIRBANKS, AK	19.59
03-06	1080066125	TERRANCE J. BROWN	02/18/80–02/20/80	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	88.12
03-06	1080066090	EDITH E. VIVIAN	02/29/80	LUNCH, MIKE PALMS REST. PEGGY HACKETT, GOVERNOR'S OFFICE, STEVE KLINGER, FORMER INTERN/CONST	32.35
03-13	1080073303	BANNER NEWS SERVICE	03/13/80	SUBSCRIPTION 4-1-80 TO 3-31-81	3.00
03-13	1080073299	REPUBLICAN STUDY COMMITTEE	01/01/80–12/31/80	ANNUAL DUES	100.00
03-13	1080073227	COLORFAX LABORATORIES, INC	01/01/80–01/31/80	PHOTOGRAPHIC SERVICES	98.15
03-13	1080073226	STANDARD COFFEE SERVICE	02/26/80	COFFEE SERVICE FOR OFFICIAL MEETINGS & VISITING CONSTITUENTS	46.55
03-13	1080073224	HOUSE RECORDING STUDIO	01/08/80–01/29/80	VIDEO AND FILM CHARGES	110.52
03-13	1080073222	THE ANCHORAGE TIMES	03/01/80–05/31/80	SUBSCRIPTION	9.75
03-13	1080073220	BOWERS OFFICE PRODUCTS INC.	01/30/80	COPY PAPER	40.00
03-13	1080073216	MICROGRAPHIC SPECIALTIES, INC.	01/01/80–01/31/80	MICROFILMING OF DOCUMENTS	67.10
03-13	1080073215	STANDARD COFFEE SERVICE	01/29/80	COFFEE SERVICE FOR OFFICIAL MEETINGS & VISITING CONSTITUENTS	42.95
03-13	1080073213	STANDARD COFFEE SERVICE	02/12/80	COFFEE FOR OFFICIAL MEETINGS & VISITING CONSTITUENTS	42.95
03-13	1080073211	WASHINGTON JOURNALISM REVIEW	02/11/80–02/11/81	1 YEAR SUBSCRIPTION	9.97

03-20	1080080077	PAT O'KEEFE-SHOOG	02/25/80–03/01/80	LODGING, HOLIDAY INN, WASHINGTON, D.C.	220.00
03-20	1080080075	PAT O'KEEFE-SHOOG	02/29/80–03/01/80	TAXI FARES, 3 TRIPS	11.00
03-20	1080080074	PAT O'KEEFE-SHOOG	02/06/80	10 COPIES OF ANCHORAGE DAILY NEWS DATED 1-21-80 @ .25 EA.	2.50
03-20	1080079535	JOHN IANI	03/02/80–03/07/80	LODGING WHILE ON OFFICIAL BUSINESS	175.43
03-20	1080079533	JOHN IANI	03/03/80	MEALS WHILE ON OFFICIAL BUSINESS	21.00
03-20	1080079526	SOUTHEAST ALASKA EMPIRE	01/04/80–01/04/81	ONE YEAR SUBSCRIPTION TO S.E. ALASKA JUNEAU EMPIRE	51.00
03-20	1080079527	FAIRBANKS DAILY NEWS-MINER	01/02/80	ONE YEARS SUBSCRIPTION FOR FAIRBANKS DAILY NEWS-MINER 1-1-80 TO 1-1-81	66.00
03-31	1080091233	LISA PURRINGTON	01/03/80–02/11/80	BUSINESS LUNCHES TO CONDUCT OFCL BUSINESS IN ANCHORAGE, ALASKA	128.30
01-18	1180018024	KETCHIKAN PUBLIC UTILITIES	12/06/79	TELEPHONE BILL - DISTRICT OFFICE	22.55
01-21	1180019019	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE BILL - DISTRICT OFFICE	824.03
02-28	1180059071	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE BILL - DISTRICT OFFICE	411.95
02-28	1180059064	MUNICIPAL UTILITIES SYSTEM	11/19/79–12/18/79	TELEPHONE BILL - DISTRICT OFFICE	158.64
03-13	1180073063	GSA, OAD, FINANCE DIVISION	01/18/80	DISTRICT OFFICE TELEPHONE BILL	571.26
03-13	1180073033	KETCHIKAN PUBLIC UTILITIES	02/06/80	TELEPHONE BILL - DISTRICT OFFICE	22.55
03-13	1180073032	KETCHIKAN PUBLIC UTILITIES	01/08/80	TELEPHONE BILL - DISTRICT OFFICE	22.55
01-17	2180017030	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAPH SERVICE FOR NOVEMBER	24.16
01-18	2180018004	WESTERN UNION ELECTRONIC MAIL, INC	11/01/79–11/30/79	COMPUTERIZED TELEGRAPH SERVICE	344.65
02-28	2180059012	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAPH SERVICES	49.31
02-28	2180059011	WESTERN UNION ELECTRONIC MAIL, INC	12/01/79–12/31/79	COMPUTERIZED MAILGRAM SERVICE	6.95
03-13	2180073011	WESTERN UNION ELECTRONIC MAIL, INC	01/01/80–01/31/80	COMPUTERIZED TELEGRAPH SERVICE	87.20
03-13	2180073006	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAPH SERVICES	42.94
01-23	2280023445	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	251.42
01-30	2280030319	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	251.53
02-28	2280059046	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE CHARGES	1,714.54
03-11	2280071453	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	251.71
03-13	2280073005	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	1,623.77
02-07	1280038093	DON YOUNG	01/24/80–01/27/80	FOUR CAB FARES - DULLES, ANCHORAGE, KODIAK, DULLES	32.00
02-07	1280038091	SKYLINE TRAVEL SERVICE	01/24/80–01/27/80	ROUND TRIP AIR TRAVEL DULLES TO KODIAK, AK	939.92
03-04	1280064002	SKYLINE TRAVEL SERVICE	02/08/80–02/18/80	ROUND TRIP TICKET WASHINGTON (DULLES) TO FAIRBANKS, AK FOR CONG YOUNG	981.82
02-05	1380036027	LARRY BURTON	01/03/80	AIR TRAVEL TICKET - ANCHORAGE, ALASKA TO WASHINGTON, DC	278.00
03-03	1380063042	SKYLINE TRAVEL SERVICE	02/10/80–02/21/80	ROUND TRIP TICKET WASHINGTON, (DULLES) TO ANCHORAGE, ALASKA FOR JIM LEXO	815.53
03-06	1380066024	SKYLINE TRAVEL SERVICE	02/08/80–02/21/80	ROUND TRIP TICKET WASHINGTON (DULLES) TO FAIRBANKS, AK FOR TERRY BROWN	762.23
03-20	1380080001	ANCHORAGE TRAVEL	02/24/80–03/03/80	AIR FARE, ANC, SEA., WASH., SEAT. ANCHORAGE FOR PAT O'KEEFE-SHOOG	635.32
03-20	1380079040	SKYLINE TRAVEL SERVICE	03/01/80–03/09/80	A/F, WASH, SEATTLE, JUNEAU, ANCHORAGE, KODIAK, CORDOVA, SEATTLE, WASH, FOR JOHN IANI 1200	921.31
01-17	1480017086	TERMINAL DATA CORPORATION	09/21/79	12 HYTYPE II FILM RIBBONS - RECYCLED	37.20
01-17	1480017085	DIALCOM, INCORPORATED	10/01/79–10/31/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR OCTOBER	70.62
01-17	1480017084	DIALCOM, INCORPORATED	12/01/79–12/31/79	COMPUTER SERVICES FOR DECEMBER	875.00
01-17	1480017083	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79–10/31/79	COMPUTER SERVICES	89.00
01-18	1480018016	C & P TELEPHONE	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	18.02
01-18	1480018015	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79–11/30/79	COMPUTER SERVICES	89.00
01-18	1480018013	CARTERFONE	11/01/79–11/30/79	RENTAL OF COMPUTER EQUIPMENT	161.50
01-21	1480019020	TERMINAL DATA CORPORATION	11/26/79	FIVE HYTYPE II FILM RIBBONS - RECYCLED	15.50
01-21	1480019019	TERMINAL DATA CORPORATION	12/01/79	RENTAL OF SOUND ENCLOSURE FOR DECEMBER	14.00
01-21	1480019017	TERMINAL DATA CORPORATION	11/30/79	SIX RECYCLED HYTYPE II FILM RIBBONS	18.60
02-28	1480059068	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES	875.00
02-28	1480059067	TERMINAL DATA CORPORATION	01/01/80–01/31/80	RENTAL OF COMPUTER EQUIPMENT	14.00
02-28	1480059073	DIALCOM, INCORPORATED	11/01/79–11/30/79	DUAL ACCESS CHARGES	12.57
02-28	1480059071	CARTERFONE	12/01/79–12/31/79	RENTAL OF COMPUTER EQUIPMENT	161.50
02-28	1480059070	C & P TELEPHONE	12/01/79–12/31/79	LOCAL TELEPHONE CHARGES	18.04
02-28	1480059060	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79–12/31/79	COMPUTER SERVICES	89.00
03-13	1480073046	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY	38.08
03-13	1480073033	C & P TELEPHONE	01/01/80–01/31/80	LOCAL SERVICE CHARGES	18.08
03-13	1480073032	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER SERVICES	89.00
03-13	1480073031	CARTERFONE	01/01/80–01/31/80	RENTAL OF COMPUTER EQUIPMENT	161.50
03-13	1480073030	TERMINAL DATA CORPORATION	02/01/80–02/29/80	RENTAL OF COMPUTER EQUIPMENT	14.00
03-13	1480073029	DIALCOM, INCORPORATED	02/01/80–02/29/80	COMPUTER SERVICES FOR FEBRUARY	875.00
01-02	2080061091	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	1.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. DON YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	2080033379	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(26.50)
01-31	2080032397	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80-01/31/80		510.97
02-29	2080061491	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80-02/29/80		345.94
03-31	2080092292	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80-03/31/80		387.33
				TOTAL	**39,024.98**

OFFICE OF HON. ROBERT A YOUNG

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	0280032365	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80-01/31/80		908.01
02-29	0280060317	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80-02/29/80		908.01
03-31	0280092356	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80-03/31/80		908.01
02-19	0680050009	DAVID R RAMAGE	02/04/80	FOR NEWSLETTERS	1,812.50
02-22	0680053010	DAVID R RAMAGE	02/12/80	HIGH SCHOOL CERTIFICATES	259.85
03-12	0680072037	DAVID R RAMAGE	02/14/80	FOR NEWSLETTERS	66.00
01-30	0980029600	THE CITY OF DES PERES	01/01/80-01/30/80	RENT CITY HALL DES PERES MO 63131	110.00
01-30	0980029601	B & K CONSTRUCTION CO INC	01/01/80-01/30/80	RENT	664.00
02-28	0980058597	THE CITY OF DES PERES	02/01/80	RENT CITY HALL DES PERES MO 63131	110.00
02-28	0980058598	B & K CONSTRUCTION CO INC	02/01/80	RENT	664.00
03-26	0980085597	THE CITY OF DES PERES	03/01/80-03/30/80	RENT CITY HALL DES PERES MO 63131	110.00
03-26	0980085598	B & K CONSTRUCTION CO INC	03/01/80-03/30/80	RENT	664.00
01-07	1080007370	ROBERT A YOUNG	12/14/79-12/17/79	CAR RENTAL FOR DISTRICT VISIT #A9428	55.56
01-07	1080007366	JAMES J. JOHNSTON	10/01/79-12/31/79	GLOBE DEMOCRAT DELIVERY TO WASHINGTON	18.60
01-07	1080007363	MISSOURI TIMES	01/02/80	SUBSCRIPTION FOR NEWSPAPER 10-10-79 10-08-80	9.80
01-18	1080018062	WALTER L MEYER	12/11/79-12/28/79	PARKING FEES FOR DISTRICT ADMINISTRATOR	4.65
01-18	1080018059	WALTER L MEYER	12/11/79-12/12/79	MEALS WITH CONSTITUENTS FOR DISTRICT BUSINESS FOR DIST ADMINSTRATOR	21.70
01-18	1080018057	QUENTIN WILSON	12/02/79-12/20/79	GAS FOR DISTRICT TRAVEL FOR DISTRICT ASSISTANT	78.50
01-18	1080018054	QUENTIN WILSON	12/12/79	PARKING FEE FOR DISTRICT ASSISTANT	.50
01-18	1080018052	GARY ELMESTAD	12/18/79	GAS FOR DISTRICT TRAVEL FOR DISTRICT ASSISTANT	13.00
01-18	1080018049	WALTER L MEYER	11/23/79-12/31/79	GAS FOR DISTRICT TRAVEL FOR DISTRICT ADMINISTRATOR	205.95
01-21	1080021138	ROBERT A YOUNG	01/08/80	CAR RENTAL FOR DISTRICT VISIT	18.37
01-21	1080021136	JAMES J. JOHNSTON	10/01/79-12/31/79	NEWSPAPER DELIVERY FOR DISTRICT OFFICE - ST. LOUIS GLOBE	17.10
01-31	1080031431	TOM GREIFZU	01/01/80-12/31/80	ST. LOUIS POST DELIVERY TO DISTRICT OFFICE	66.00
01-31	1080031429	MARIE SILVERS	01/21/80	CAB FARE FOR DISTRICT ASSISTANT FOR OFFICIAL TRAVEL	5.00
01-31	1080031082	DSG DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	1980 DSG MEMBERSHIP DUES	50.00
01-31	1080031079	DSG DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	1980 DSG RESEARCH SERVICE	500.00
01-31	1080031101	ROBERT A YOUNG	12/21/79-01/02/80	CAR RENTAL FOR DISTRICT VISIT	233.75
01-31	1080031092	MARYLAND MAGNET CO.	12/17/79	MAGNETS FOR OFFICE USE	18.40
01-31	1080031076	DAVID R RAMAGE	12/12/79	CALLING CARDS FOR STAFF MEMBERS	195.00
02-04	1080035273	QUENTIN WILSON	01/07/80-01/08/80	MEALS FOR DISTRICT ASSISTANT WHILE IN ATLANTA	15.90
02-04	1080035272	QUENTIN WILSON	01/07/80-01/08/80	LODGING FOR DISTRICT ASSISTANT WHILE IN ATLANTA	32.10
02-04	1080035269	QUENTIN WILSON	01/07/80-01/08/80	AIRFARE FOR DISTRICT ASSISTANT TO ATLANTA WITH CONGRESSMAN	192.00
02-04	1080035267	QUENTIN WILSON	01/10/80	MEAL FOR DISTRICT ASSISTANT WHILE IN JEFFERSON CITY	3.99
02-04	1080035264	QUENTIN WILSON	01/09/80-01/10/80	LODGING FOR DISTRICT ASSISTANT WHILE IN JEFFERSON CITY	17.71
02-05	1080036519	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80-12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00

02-05	1080036320	HOUSE RECORDING STUDIO	10/19/79	SHOWING OF A TAPE	3.00
02-06	1080037509	DAVID A NATHAN	01/24/80	GAS FOR TRAVEL FOR ADMINISTRATIVE ASSISTANT	5.00
02-11	1080042274	QUENTIN WILSON	01/03/80–01/22/80	GASOLINE FOR DISTRICT ASSISTANT	77.00
02-11	1080042273	QUENTIN WILSON	01/26/80	PARKING FEE FOR DISTRICT ASSISTANT	1.50
02-11	1080042272	ROBERT A YOUNG	02/01/80–02/02/80	CAR RENTAL FOR DISTRICT VISIT	13.45
02-11	1080042271	95TH NEW MEMBERS CAUCUS	02/01/80	MEMBERSHIP DUES	25.00
02-11	1080042215	VICKI SCHAFF	01/31/80–02/02/80	MEALS FOR DISTRICT VISIT BY LEGISLATIVE ASSISTANT	27.58
02-11	1080042211	VICKI SCHAFF	02/01/80	CAB FARE FOR DISTRICT VISIT BY LEGISLATIVE ASSISTANT	4.10
02-11	1080042207	VICKI SCHAFF	01/31/80–02/02/80	HOTEL FOR DISTRICT VISIT BY LEGISLATIVE ASSISTANT	71.04
02-11	1080042203	ROBERT A YOUNG	02/02/80	PARKING FEE FOR DISTRICT VISIT	2.00
02-19	1080050263	QUENTIN WILSON	02/01/80	CAB FARE FOR DISTRICT ASSISTANT FOR TRIP TO CONFERENCE	7.50
02-19	1080050260	QUENTIN WILSON	02/01/80	AIR FARE FOR DISTRICT ASSISTANT FOR TRIP TO CONFERENCE IN COLUMBUS	172.00
02-19	1080050256	SUE BROTHERTON	01/29/80–01/31/80	MEALS FOR DISTRICT ASSISTANT WHILE IN WASHINGTON	60.52
02-19	1080050253	SUE BROTHERTON	01/29/80–01/31/80	CAB FARES FOR DISTRICT ASSISTANT WHILE IN WASHINGTON	26.65
02-19	1080050252	SUE BROTHERTON	01/29/80–01/31/80	LODGING FOR DISTRICT ASSISTANT WHILE IN WASHINGTON	142.00
02-19	1080050249	DEBBE SMITH	01/29/80–01/31/80	CAB FARES FOR DISTRICT STAFF ASSISTANT WHILE IN WASHINGTON	19.70
02-19	1080050247	DEBBE SMITH	01/30/80–01/31/80	MEALS FOR DISTRICT STAFF ASSISTANT WHILE IN WASHINGTON	72.19
02-19	1080050243	CONGRESSIONAL TEXTILE CAUCUS	01/03/80–12/31/80	FOR MEMBERSHIP DUES	100.00
02-19	1080050238	WALTER L MEYER	01/08/80–01/30/80	MEAL EXPENSES FOR DISTRICT ADMINISTRATOR	76.69
02-19	1080050235	WALTER L MEYER	01/09/80–01/31/80	PARKING FEES FOR DISTRICT ADMINISTRATOR	10.80
02-19	1080050232	WALTER L MEYER	01/09/80–01/28/80	LODGING FOR DISTRICT ADMINISTRATOR FOR THE MONTH OF JANUARY	46.63
02-19	1080050231	WALTER L MEYER	01/04/80–01/31/80	GAS EXPENSES FOR DISTRICT ADMINISTRATOR IN THE DISTRICT	279.68
02-19	1080050240	WALTER L MEYER	01/02/80	PARKING FEE FOR DISTRICT ADMINISTRATOR	1.00
02-29	1080060184	ST LOUIS GLOBE-DEMOCRAT	02/29/80	NEWSPAPER DELIVERY FOR WASHINGTON OFFICE 3-31-80 3-31-81	110.00
03-04	1080064171	WALTER L MEYER	02/12/80–02/13/80	MEALS FOR DISTRICT ADMINISTRATOR WHILE IN CHICAGO	43.76
03-04	1080064169	WALTER L MEYER	02/12/80–02/13/80	HOTEL FOR DISTRICT ADMINISTRATOR WHILE IN CHICAGO	38.15
03-04	1080064168	WALTER L MEYER	02/12/80	CAB FARE FRO DISTRICT ADMINISTRATOR WHILE ON BUSINESS TRIP	5.25
03-04	1080064166	WALTER L MEYER	02/12/80–02/13/80	PLANE FARE TO CHICAGO AND RETURN FOR DISTRICT ADMINISTRATOR	132.00
03-06	1080066238	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES-1980-ANNUAL ASSESSMENT	25.00
03-10	1080070255	WALTER L MEYER	02/08/80–02/25/80	DISTRICT ADMINISTRATOR PARKING FEES FOR DISTRICT	3.25
03-12	1080072386	WALTER L MEYER	02/09/80–02/28/80	DISTRICT ADMINISTRATOR MEAL CHARGES WHILE ON DISTRICT BUSINESS	47.09
03-12	1080072385	WALTER L MEYER	02/02/80–02/27/80	DISTRICT ADMINISTRATOR GAS CHARGES FOR DISTRICT TRAVEL	213.60
03-12	1080072383	EARL C LURTZ	01/02/80	ST. LOUIS GLOBE NEWSPAPER DELIVERY FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	78.00
03-14	1080074246	QUENTIN WILSON	02/28/80	MEALS FOR DISTRICT ASSISTANT	7.00
03-14	1080074245	QUENTIN WILSON	02/05/80–02/28/80	PARKING FEES FOR DISTRICT ASSISTANT	6.10
03-14	1080074243	QUENTIN WILSON	02/02/80–02/25/80	GASOLINE EXPENSE FOR DISTRICT ASSISTANT	85.00
03-20	1080080400	ROBERT A YOUNG	03/06/80	CAR RENTAL	18.40
03-27	1080087125	DAVID A NATHAN	03/19/80	GASOLINE EXPENSES FOR ADMINISTRATIVE ASSISTANT	8.36
03-27	1080087124	MARY K. MURRAY	03/20/80	MADE COPIES	2.30
01-31	1180031017	SOUTHWESTERN BELL	11/11/79–12/10/79	PHONE SERVICE FOR DISTRICT OFFICE	85.88
02-05	1180036034	GSA, OAD, FINANCE DIVISION	12/18/79	PHONE SERVICE FOR DISTRICT OFFICE	388.68
02-06	1180037102	SOUTHWESTERN BELL	12/11/79–01/10/80	PHONE SERVICE FOR THE DISTRICT OFFICE	85.88
02-06	1180037099	GSA, OAD, FINANCE DIVISION	01/18/80	PHONE SERVICE FOR DISTRICT OFFICE	249.61
03-04	1180064034	SOUTHWESTERN BELL	01/11/80–02/10/80	SERVICE CHARGE FOR DISTRICT OFFICE	85.88
03-06	1180066077	GSA, OAD, FINANCE DIVISION	02/18/80	PHONE SERVICE FOR DISTRICT OFFICE	305.44
03-27	1180087052	GSA, OAD, FINANCE DIVISION	03/18/80	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	240.95
01-23	2280023452	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	214.11
01-30	2280030323	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	214.21
01-31	2280031056	C&P TELEPHONE COMPANY	12/14/79–01/13/80	SERVICE & EQUIPMENT CHARGES - BELLBOY	24.00
01-31	2280031015	C&P TELEPHONE COMPANY	11/14/79–12/13/79	SERVICE CHARGE FOR PHONE SERVICE FOR D.C. OFFICE	24.00
01-31	2280031014	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE CHARGES FOR DC OFFICE	14.80
01-31	2280031012	C & P TELEPHONE	11/24/79–12/26/79	LONG DISTANCE PHONE SERVICE FOR WASHINGTON	90.59
02-29	2280060027	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	122.09
02-29	2280060026	C&P TELEPHONE COMPANY	01/14/80–02/13/80	PHONE SERVICE	24.00
03-11	2280071456	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	214.37
01-31	1280031009	TWA AIRLINES	12/01/79–12/02/79	CONGRESSMAN'S TRIP TO ST. LOUIS AND BACK TO DC	248.00
01-31	1280031008	TWA AIRLINES	11/21/79–11/22/79	CONGRESSMAN'S TRIP TO ST. LOUIS AND BACK TO DC	248.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. ROBERT A YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	1280031007	TWA AIRLINES	11/17/79–11/18/79	CONGRESSMAN'S TRIP TO ST. LOUIS AND BACK TO DC	248.00
01-31	1280031006	TWA AIRLINES	11/10/79–11/11/79	CONGRESSMAN'S TRIP TO ST. LOUIS AND BACK TO DC	248.00
02-06	1280037133	TWA AIRLINES	01/18/8[illegible]	CONGRESSMAN'S AIRFARE TO ST. LOUIS TO D.C.	124.00
02-06	1280037132	TWA AIRLINES	12/21/79	CONGRESSMAN'S AIRFARE TO ST. LOUIS	124.00
02-06	1280037130	TWA AIRLINES	12/14/79–12/17/79	CONGRESSMAN'S TRIP TO DISTRICT ST. LOUIS AND BACK TO D.C.	248.00
02-06	1280037128	TWA AIRLINES	12/07/79–12/08/79	CONGRESSMAN'S TRIP TO DISTRICT ST LOUIS AND BACK TO D.C.	273.00
02-29	1280060039	TWA AIRLINES	02/01/80–02/02/80	CONGRESSMAN'S TRIP TO DISTRICT AND BACK	256.00
02-29	1280060038	TWA AIRLINES	01/27/80	CONGRESSMAN'S TRIP TO WASHINGTON FROM ST. LOUIS	128.00
03-27	1280087014	TRANS WORLD AIRLINES	02/11/80–02/11/80	CONGRESSMAN'S TRAVEL TO DISTRICT OFFICE R/T TO ST. LOUIS	256.00
02-11	1380042018	VICKI SCHAFF	01/31/80–02/02/80	AIRLINE TICKET TO DISTRICT & BACK TO D.C. FOR LEGISLATIVE ASST ST LOUIS	256.00
02-19	1380050030	SUE BROTHERTON	01/29/80–01/31/80	AIR FARE FOR DISTRICT ASST FOR TRIP TO WASHINGTON AND BACK TO ST. LOUIS	116.00
02-19	1380050029	DEBBE SMITH	01/29/80–01/31/80	AIR FARE FOR DISTRICT STAFF ASSISTANT TO WASHINGTON AND BACK TO ST. LOUIS	116.00
01-07	1480007031	XEROX CORPORATION	11/01/79–11/30/79	ACOUSTIC COUPLER AND TERMINAL WITH TRACTOR	144.40
01-21	1480021019	XEROX CORPORATION	12/01/79–12/31/79	ACOUSTIC COUPLER & TERMINAL SERVICE	144.40
01-31	1480031014	TERMINAL DATA CORPORATION	01/01/80–01/31/80	SOUND AND ENCLOSURE AND WORKSTATION FOR SERVICE	29.50
01-31	1480031013	WESTERN UNION DATA SERVICES	01/01/80–01/31/80	VIDEO 100 SERVICE	72.00
01-31	1480031063	DIALCOM, INCORPORATED	01/01/80	COMPUTER SERVICES	457.82
01-31	1480031016	DIALCOM, INCORPORATED	11/01/79–11/30/79	COMPUTER SERVICE FOR NOVEMBER	19.25
02-06	1480037073	WESTERN UNION DATA SERVICES	02/01/80–02/29/80	VIDEO 100 SERVICE	72.00
02-19	1480050052	DIALCOM, INCORPORATED	02/01/80	COMPUTER SERVICES	1,004.25
02-22	1480053063	XEROX CORPORATION	01/01/80–01/31/80	ACOUSTIC COUPLER	144.40
02-22	1480053061	TERMINAL DATA CORPORATION	02/01/80–02/29/80	SOUND ENCLOSURE & WORKSTATION	29.50
03-12	1480072076	WESTERN UNION DATA SERVICES	03/01/80–03/31/80	FOR VIDEO FOR COMPUTER	72.00
03-14	1480074072	TERMINAL DATA CORPORATION	03/01/80–03/31/80	FOR SOUND ENCLOSURE & WORKSTATION	29.50
03-20	1480080062	DIALCOM, INCORPORATED	03/01/80	COMPUTER SERVICES	648.51
03-20	1480080061	XEROX CORPORATION	02/01/80–02/28/80	XEROX ACOUSTIC COUPLER 1700 COMM. TERMINAL WITH TRACTOR	144.40
01-15	1580015107	POSTMASTER	12/10/79	FOR STAMPS	150.00
02-15	1580046136	POSTMASTER	01/23/80	FOR STAMPS	60.00
02-15	1580046135	POSTMASTER	01/21/80	FOR STAMPS	75.00
01-02	2080092448	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	EXPENDITURE FOR 1979	22.13
01-02	2080033381	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(24.79)
01-31	2080032359	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		197.67
02-29	2080061419	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		681.18
03-31	2080092348	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		122.08
				TOTAL	**20,694.94**

OFFICE OF HON. CLEMENT J ZABLOCKI

OFFICIAL EXPENSES

01-31	0280032368	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		415.20
02-29	0280060322	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		415.20
03-31	0280092359	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		415.20
01-30	0980029602	JACOB A MLYNAREK	01/01/80–01/30/80	RENT 1401 W LINCOLN AVE MILWAUKEE WI	200.00
02-28	0980058599	JACOB A MLYNAREK	02/01/80	RENT 1401 W LINCOLN AVE MILWAUKEE WI	200.00
03-26	0980085599	JACOB A MLYNAREK	03/01/80–03/30/80	RENT 1401 W LINCOLN AVE MILWAUKEE WI	200.00

01-08	1080008252	WISCONSIN ELECTRIC POWER CO	11/01/79–12/04/79	ELECTRICITY FOR MILWAUKEE OFFICE	15.36
01-17	1080017103	OFFICE COPYING EQUIPMENT LTD.	12/03/79	SERVICING OF COPY MACHINE IN MILWAUKEE OFFICE	35.00
01-21	1080021140	CONGRESSIONAL STEEL CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES	100.00
01-24	1080024215	WISCONSIN NEWSPAPER ASSOCIATION	10/31/79–11/30/79	58 NEWSPAPER CLIPPINGS	26.86
02-05	1080036102	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-05	1080036100	DEMOCRATIC STUDY GROUP	01/03/80–12/31/80	1980 DSG MEMBERSHIP DUES	50.00
02-05	1080036096	WISCONSIN ELECTRIC POWER CO	12/04/79–01/05/80	ELECTRICITY FOR MILWAUKEE OFFICE	14.45
02-05	1080036099	WISCONSIN NEWSPAPER ASSOCIATION	11/30/79–12/31/79	76 DECEMBER CLIPPINGS	29.92
02-22	1080053324	CLEMENT J ZABLOCKI	02/22/80	SUBSCRIPTION TO WEEKLY NEWSPAPER, THE VOICE JOURNAL 3-1-80 TO 12-31-80	5.83
02-22	1080053321	CLEMENT J ZABLOCKI	02/18/80–08/18/80	DAILY NEWSPAPER (MILWAUKEE SENTINEL) FOR MILWAUKEE OFFICE 26 WEEKS	22.20
02-22	1080053320	CLEMENT J ZABLOCKI	02/22/80	SUBSCRIPTION TO WEEKLY NEWSPAPER, POLISH DAILY ZGODA FROM 3-2-80 TO 1-3-81	8.67
02-22	1080053318	WISCONSIN NEWSPAPER ASSOCIATION	01/01/80–01/31/80	61 JANUARY CLIPPINGS	30.98
02-22	1080053315	OFFICE COPYING EQUIPMENT LTD.	01/08/80	SUPPLIES FOR COPY MACHINE IN MILWAUKEE OFFICE	162.84
02-28	1080059164	DAVID R RAMAGE	02/06/80	RECORD REPRINT - VOTING RECORD - #2544	390.35
03-14	1080074406	HOME LIBRARY SERVICE, INC.	01/01/80–12/31/80	BRITANNICA YEARBOOK 1980 (OFFICE REFERENCE PUBLICATION)	15.60
03-26	1080086290	CLEMENT J ZABLOCKI	02/23/80	PHOTOS - OFFICIAL	5.99
03-26	1080086288	CLEMENT J ZABLOCKI	02/18/80	PHOTOS - OFFICIAL	5.99
03-26	1080086286	WISCONSIN ELECTRIC POWER CO	02/04/80–03/05/80	ELECTRICITY FOR MILWAUKEE OFFICE	25.55
03-26	1080086284	WISCONSIN NEWSPAPER ASSOCIATION	02/29/80	37 FEB. CLIPS	26.66
01-08	1180008074	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS INTERCITY SERVICE	19.00
01-08	1180008073	WISCONSIN TELEPHONE COMPANY	11/07/79–12/07/79	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	152.11
01-24	1180024031	GSA, OAD, FINANCE DIVISION	12/31/79	FTS INTERCITY SERVICE	12.00
02-22	1180053067	GSA, OAD, FINANCE DIVISION	01/31/80	FTS INTERCITY SERVICE	16.00
02-28	1180059035	WISCONSIN TELEPHONE COMPANY	01/07/80–02/07/80	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	256.45
03-26	1180086053	WISCONSIN TELEPHONE COMPANY	02/07/80–03/07/80	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	115.90
01-24	2180024085	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAPH SERVICE	51.51
01-24	2180024077	DEPARTMENT OF STATE CASHIER	10/01/79	CABLEGRAM	30.00
02-22	2180053010	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	TELEGRAPH SERVICE	16.73
03-14	2180074031	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAPH SERVICE	55.39
01-08	2280008024	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	3.15
01-23	2280023448	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	175.01
01-30	2280030325	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	175.10
02-05	2280036014	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICES	2.85
03-11	2280071457	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	175.24
03-14	2280074024	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	5.20
01-14	1280012046	CLEMENT J ZABLOCKI	12/26/79–12/28/79	PRIVATE AUTO R/T, WASH AIRPORT & R/T MILWAUKEE AIRPORT 55 MILES AT .20/MILE	11.00
01-14	1280012045	GROUP TRAVEL UNLIMITED	12/26/79–12/28/79	R/T AIR WASH TO DISTRICT (MILWAUKEE, WIS) & RETURN	208.00
01-31	1280031014	CLEMENT J ZABLOCKI	01/18/80–01/21/80	PRIVATE AUTO R/T WASH AIRPORT & R/T MILW AIRPORT 55 MILES AT .20	11.00
01-31	1280031013	GROUP TRAVEL UNLIMITED	01/18/80–01/21/80	ROUND TRIP AIR WASH TO DISTRICT (MILW. WIS.) & RETURN FOR MEMBER	214.00
01-02	2080054296	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80		1.33
01-02	2080033384	*(STATIONERY ALLOWANCE CHARGED)*	01/02/80	CREDIT FOR 1979	(22.27)
01-31	2080056196	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		(1.33)
01-31	2080032399	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		54.48
02-29	2080061495	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		228.85
03-31	2080092300	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		398.72
				TOTAL	**5,683.27**

OFFICE OF HON. LEO C ZEFERETTI

OFFICIAL EXPENSES

01-31	0280032371	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/80–01/31/80		286.00
02-29	0280060327	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/80–02/29/80		286.00
03-31	0280092363	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/80–03/31/80		533.00
03-24	0680084005	DAVID R RAMAGE	03/14/80	NEWSLETTERS, 5,000 SENIOR CITIZEN	414.00
01-30	0980029603	ROSE PANZA	01/01/80–01/30/80	RENT 229 PROSPECT PARK WEST BROOKLYN NY	325.00
01-30	0980029604	HERMAN AND VITUS TRETTER	01/01/80–01/30/80	RENT 9306 4TH AVE BROOKLYN NY 11209	1,500.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF HON. LEO C ZEFERETTI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	0980058600	ROSE PANZA	02/01/80	RENT 229 PROSPECT PARK WEST BROOKLYN NY	325.00
02-28	0980058601	HERMAN AND VITUS TRETTER	02/01/80	RENT 9306 4TH AVE BROOKLYN NY 11209	1,500.00
03-26	0980085600	ROSE PANZA	03/01/80–03/30/80	RENT 229 PROSPECT PARK WEST BROOKLYN NY	625.00
03-26	0980085601	HERMAN AND VITUS TRETTER	03/01/80–03/30/80	RENT 9306 4TH AVE BROOKLYN NY 11209	1,500.00
01-11	1080011353	COFFEE SYSTEM OF WASHINGTON D C	12/20/79	CONSTITUENT COFFEE SERVICE, D.C. OFFICE	31.00
01-11	1080011352	CONGRESSIONAL QUARTERLY INC	01/02/80	SUBSCRIPTION, ONE YEAR 1-1-80 TO 12-31-80	276.00
01-11	1080011351	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTION, N.Y. TIMES, WALL ST. JOURNAL & DAILY NEWS 1-1-80 TO 3-31-80	111.50
01-11	1080011350	VAL EXTERMINATING CO	12/26/79	EXTERMINATION SERVICE, DISTRICT OFFICE	10.80
01-11	1080011349	VAL EXTERMINATING CO	11/27/79	EXTERMINATION SERVICE, DISTRICT OFFICE	10.80
01-11	1080011348	GREAT BEAR SPRING CO	11/30/79	RENT, BOTTLE COOLER, DISTRICT OFFICE	13.00
01-11	1080011347	COFFEE TIME SERVICE INCORPORATED	11/08/79	CONSTITUENT COFFEE SERVICE	35.50
01-11	1080011346	NATIONAL JOURNAL REPORTS	01/02/80	SUBSCRIPTION, RESEARCH PUBLICATION 26 WEEKS 12-10-79 TO 5-31-80	175.00
01-17	1080017120	COBRA CLEANING	01/01/80–01/31/80	CLEANING PREMISES, DISTRICT OFFICE BROOKLYN	100.00
01-17	1080017118	COFFEE SYSTEM OF WASHINGTON D C	01/03/80	CONSTITUENT COFFEE SERVICE, WASH, OFFICE	31.00
01-17	1080017115	BROOKLYN UNION GAS	10/29/79–12/13/79	GAS SERVICE, DISTRICT OFFICE, PROSPECT PK	8.10
01-17	1080017112	LEO C ZEFERETTI	10/01/79–12/31/79	ACTUAL MILEAGE FOR OFCL TVL IN DISTRICT, OCT 510 MI, NOV. 430 DEC. 230- TOTAL 1,170 AT .20	234.00
01-17	1080017109	PARK SLOPE WINDOW CLEANING	12/01/79–12/31/79	CLEANING WINDOWS DISTRICT OFFICE	10.80
01-17	1080017107	THE ALMANAC	11/30/79	ALMANAC	11.50
02-07	1080038565	ARCTIC WATER CO., INC.	01/01/80–01/31/80	RENTAL,WATER COOLER FOR MO. DISTRICT OFFICE	15.00
02-07	1080038559	COFFEE TIME SERVICE INCORPORATED	01/08/80	CONSTITUENT COFFEE SERVICE	35.50
02-07	1080038297	DEMOCRATIC RESEARCH ORGANIZATION	01/22/80–12/31/80	SUB TO DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORTS FOR 2ND SESSION OF 96TH CONGRESS	100.00
02-07	1080038568	GREAT BEAR SPRING CO	11/30/79–12/31/79	WATER COOLER SERVICE & SUPPLIES, DISTRICT OFFICE	42.40
02-07	1080038560	CON EDISON	01/02/80	ELECTRIC SERVICE, DISTRICT OFFICE, BROOKLYN 12-4-79 TO 1-3-80	223.14
02-09	1080039579	DEMOCRATIC STUDY GROUP	01/01/80–12/31/80	1980 DSG RESEARCH SERVICES	500.00
02-09	1080039577	ANCHOR BROKERAGE CO. INC.	01/26/80–01/26/81	OWNERS, LANDLORDS & TENANTS LIABILITY INSURANCE, DISTRICT OFFICE PREMIUM	232.00
02-09	1080039576	VAL EXTERMINATING CO.	01/22/80	EXTERMINATING SERVICE, DISTRICT OFFICE	10.80
02-09	1080039575	LEO C ZEFERETTI	01/15/80	REIMBURSEMENT , STATIONERY ITEM FOR OFFICIAL USE	12.00
02-09	1080039573	THE ALMANAC	01/22/80	ONE COPY OF ALMANAC	11.50
02-11	1080040345	CONGRESSIONAL STEEL CAUCUS	01/01/80	MEMBERSHIP DUES	100.00
02-13	1080044167	DAVID R RAMAGE	01/29/80	8,000 RECORD REPRINTS	84.30
02-13	1080044166	ARCTIC WATER CO., INC.	02/01/80–02/29/80	WATER COOLER RENTAL & SUPPLIES DISTRICT OFFICE	29.00
02-13	1080044165	CONGRESSMAN TED WEISS TREASURER	01/01/80–12/31/80	DUES FOR YEAR	160.00
02-26	1080057588	PARK SLOPE WINDOW CLEANING	02/01/80–02/29/80	CLEANING WINDOWS, DISTRICT OFFICE	10.80
02-26	1080057585	COBRA CLEANING CO.	02/01/80–02/29/80	CLEANING OF PREMISES, DISTRICT OFFICE FOR MONTH	100.00
02-26	1080057582	COFFEE SYSTEM OF WASHINGTON D C	01/30/80	CONSTITUENT COFFEE SERVICE - D.C. OFFICE	33.00
02-26	1080057579	IL PROGRESSO	01/02/80	SUBSCRIPTION TO NEWSPAPER, 1 YEAR 1-1-80 TO 12-31-80	40.00
02-28	1080058199	CON EDISON	01/03/80–02/01/80	ELECTRIC SERVICE, DISTRICT OFFICE	258.46
02-28	1080058195	COFFEE SYSTEM OF WASHINGTON D C	02/07/80	CONSTITUENT COFFEE SERVICE	32.00
02-28	1080058192	GREAT BEAR SPRING CO	01/01/80–01/31/80	RENTAL, BOTTLE COOLER, DISTRICT OFFICE	13.00
02-29	1080060132	BROOKLYN UNION GAS	11/13/79–01/29/80	GAS SERVICE, DISTRICT OFFICE	97.65
03-10	1080070329	COFFEE SYSTEM OF WASHINGTON D C	02/28/80	CONSTITUENT COFFEE SERVICE, DC OFFICE	32.00
03-10	1080070327	BROOKLYN UNION GAS	12/13/79–02/20/80	GAS SERVICE, DISTRICT OFFICE	14.74
03-10	1080070325	COFFEE TIME SERVICE INCORPORATED	02/22/80	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE	43.50
03-18	1080078245	PARK SLOPE WINDOW CLEANING	02/01/80–02/29/80	CLEANING WINDOWS, DISTRICT OFFICE FOR MONTH	10.80
03-18	1080078242	CORRECTIONS MAGAZINE	02/12/80–02/12/81	ONE YEAR SUBSCRIPTION, MAGAZINE	17.97
03-18	1080078241	GREAT BEAR SPRING CO	02/29/80	RENTAL, BOTTLE COOLER, DISTRICT OFFICE	13.00

03-18	1080078240	ARCTIC WATER CO., INC.	02/22/80–03/31/80	WATER COOLER RENTAL & SUPPLIES DISTRICT OFFICE	29.00
03-18	1080078234	CON EDISON	02/01/80–03/05/80	ELECTRIC SERVICE, DISTRICT OFFICE	319.36
03-18	1080078230	COBRA CLEANING CO.	03/01/80–03/31/80	CLEANING DISTRICT OFFICE FOR MONTH	100.00
03-21	1080081365	COFFEE TIME SERVICE INCORPORATED	02/01/80	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE	35.50
03-24	1080084215	DAVID R RAMAGE	03/12/80	RECORD REPRINTS 1,000	29.40
03-26	1080085172	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/01/80–12/31/80	MEMBERSHIP DUES - 1980 ANNUAL ASSESSMENT	25.00
03-26	1080085171	COFFEE SYSTEM OF WASHINGTON D C	03/11/80	CONSTITUENT COFFEE SERVICE, DC OFFICE	32.00
01-11	1180011096	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE, DISTRICT OFFICE	86.62
01-17	1180017033	NEW YORK TELEPHONE	11/17/79–12/16/79	TELEPHONE SERVICE, DISTRICT OFFICE, PROSPECT PARK	87.68
02-09	1180039121	NEW YORK TELEPHONE	11/17/79–12/16/79	TELEPHONE SERVICES & TOLL CHARGES - DISTRICT OFFICE	588.06
02-13	1180044029	NEW YORK TELEPHONE	01/16/80	TELEPHONE SERVICE & TOLL CALLS DISTRICT OFFICE	578.45
02-13	1180044028	GSA, OAD, FINANCE DIVISION	01/18/80	FTS SERVICE, DISTRICT OFFICE	89.06
02-28	1180058020	NEW YORK TELEPHONE	12/17/79–01/16/80	TELEPHONE SERVICE & TOLLS, DISTRICT OFFICE	72.89
03-10	1180070070	GSA, OAD, FINANCE DIVISION	02/18/80	FTS SERVICE, DISTRICT OFFICE	91.96
03-18	1180078074	NEW YORK TELEPHONE	02/16/80	TELEPHONE SERVICE & TOLLS, DISTRICT OFFICE	92.29
03-21	1180081066	NEW YORK TELEPHONE	02/16/80	TELEPHONE SERVICE & TOLLS, DISTRICT OFFICE	897.37
01-17	2180017007	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	TELEGRAPH SERVICE, WASH. OFFICE	54.64
02-26	2180057013	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	MESSAGE CHARGES	45.33
01-11	2280011049	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES	114.31
01-23	2280023449	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79–11/30/79	LOCAL TELEPHONE SERVICE	211.16
01-30	2280030327	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79–12/31/79	LOCAL TELEPHONE SERVICE	211.26
02-09	2280039038	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES	175.19
03-10	2280070030	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES	200.61
03-11	2280071459	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80–01/31/80	LOCAL TELEPHONE SERVICE	211.42
01-11	1280011065	LEO C ZEFERETTI	12/18/79	AIRFARE, N.Y. TO D.C. ONE WAY, NATIONAL	58.00
01-11	1280011064	LEO C ZEFERETTI	12/14/79	AIRFARE, D.C. TO N.Y. ONE WAY, BRANIFF	75.00
01-11	1280011063	LEO C ZEFERETTI	12/11/79	AIRFARE, N.Y. TO D.C. ONE WAY, NATIONAL	58.00
01-11	1280011062	LEO C ZEFERETTI	12/06/79	AIRFARE, D.C. TO N.Y. ONE WAY, AMERICAN	58.00
01-11	1280011060	LEO C ZEFERETTI	11/27/79	AIRFARE, D.C. TO N.Y. ONE WAY, EASTERN	51.00
01-11	1280011059	LEO C ZEFERETTI	11/16/79	AIRFARE, N.Y. TO D.C. ONE WAY, EASTERN	51.00
01-11	1280011058	LEO C ZEFERETTI	11/09/79–11/13/79	AIRFARE, D.C. TO N.Y. & RETURN, AMERICAN	116.00
01-11	1280011057	LEO C ZEFERETTI	11/07/79	AIRFARE, N.Y. TO D.C. ONE WAY, EASTERN	51.00
01-11	1280011056	LEO C ZEFERETTI	11/01/79–11/08/79	AIRFARE, D.C. TO N.Y. & RETURN AMERICAN AIRLINES	116.00
02-28	1280058075	LEO C ZEFERETTI	02/05/80	AIRFARE NY TO DC ONE WAY	60.00
02-28	1280058073	LEO C ZEFERETTI	01/29/80–01/31/80	AIRFARE NY TO DC & RETURN NATIONAL AIRLINES	120.00
02-28	1280058072	LEO C ZEFERETTI	01/23/80–01/25/80	AIRFARE, NY TO DC & RETURN NATIONAL AIRLINES	120.00
01-17	1480017027	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79–12/31/79	COMPUTER SERVICES	59.00
02-07	1480038022	XEROX CORPORATION	12/01/79–12/31/79	COMPUTER SERVICES FOR MO	144.40
02-09	1480039034	DIALCOM, INCORPORATED	01/01/80–01/31/80	COMPUTER SERVICES FOR MONTH OF JANUARY	297.88
02-09	1480039035	DIALCOM, INCORPORATED	12/31/79	COMPUTER SERVICES	17.83
02-28	1480058016	XEROX CORPORATION	01/01/80–01/31/80	COMPUTER SERVICES FOR MO	144.40
02-29	1480060026	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/80–01/31/80	COMPUTER SERVICES FOR MO	59.00
02-29	1480060025	DIALCOM, INCORPORATED	02/01/80–02/19/80	COMPUTER SERVICES FOR MO	288.86
02-29	1480060024	DIALCOM, INCORPORATED	01/31/80	COMPUTER SERVICES	18.68
03-18	1480078054	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/80–02/29/80	COMPUTER SERVICES	59.00
03-18	1480078052	DIALCOM, INCORPORATED	02/29/80	COMPUTER SERVICES	19.28
03-18	1480078051	DIALCOM, INCORPORATED	03/01/80–03/31/80	COMPUTER SERVICES FOR MONTH	275.00
03-21	1480081105	XEROX CORPORATION	02/01/80–02/29/80	COMPUTER SERVICES	144.40
02-15	1580046137	POSTMASTER	01/30/80	POSTAGE STAMPS 500 AT 15 CENTS	75.00
01-31	2080032361	*(STATIONERY ALLOWANCE CHARGED)*	01/01/80–01/31/80		192.74
02-29	2080061423	*(STATIONERY ALLOWANCE CHARGED)*	02/01/80–02/29/80		324.62
03-31	2080092351	*(STATIONERY ALLOWANCE CHARGED)*	03/01/80–03/31/80		354.94
				TOTAL	**18,413.15**

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE LEADERSHIP OFFICES

OFFICE OF THE SPEAKER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1080030282	THOMAS P O'NEILL, JR	01/01/80-01/31/80	OFFICIAL EXPENSES FOR JANUARY 1980, P.L. 95-391 DATED 9-30-78	833.33
01-30	1080030206	BETHESDA ENGRAVERS	01/21/80	500 NAME CARDS (THE SPEAKER) 500 NAME CARDS (GARY HYMEL)	70.00
01-30	1080030204	BUSINESS EQUIPMENT CENTER LTD	01/30/80	REPAIRS TO SONY RECORDER M-101 W/ACC SER NO. 34546 11-15-79	24.50
02-05	1080036615	CONGRESSIONAL QUARTERLY INC	01/21/80	ONE COPY NATIONAL PARTY CONVENTIONS 1831-1976 (2ND EDITION) & POSTAGE	8.45
03-04	1080064397	THOMAS P O'NEILL, JR	02/01/80-02/29/80	OFFICIAL EXPENSES FOR FEB, 1980, PL #95-391 DATED 9-30-78	833.33
03-07	1080067421	CONGRESSIONAL QUARTERLY INC	03/07/80	SUBSCRIPTION RENEWAL 05-01-80 TO 04-30-81	315.00
03-26	1080086186	SAVIN BUSINESS MACHINES CORP	02/29/80	METER USAGE CHARGE	9.21
03-26	1080086185	CONGRESSIONAL QUARTERLY INC	02/18/80	3 SETS OF CQ BINDERS	69.00
02-14	1580045005	POSTMASTER	01/04/80	500 - 15¢ POSTAGE STAMPS	75.00
03-07	1580067002	POSTMASTER	02/25/80	500 - 15¢ US POSTAGE STAMPS	75.00
				TOTAL	**2,312.82**

OFFICE OF THE MAJORITY LEADER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-04	1080078551	JIM WRIGHT	01/04/80	OFFICIAL EXPENSES FOR DECEMBER, 1979	416.65
01-04	1080078548	JIM WRIGHT	01/04/80	OFFICIAL EXPENSES FOR NOVEMBER, 1979	416.65
01-23	1080033167	NORTH'S OFFICE MACHINE EXCHANGE	01/03/80	OLIVETTI PORTABLE TYPEWRITER	124.50
01-23	1080033166	GRAPHIC ARTS, INC	01/23/80	CHARTS FOR 10-31-79	100.00
02-07	1080038532	JIM WRIGHT	01/01/80-01/31/80	OFFICIAL EXPENSES FOR JANUARY, 1980 P.L. 95-391 DATED 9-30-78	416.67
02-11	1080040480	GRAPHIC ARTS, INC	02/09/80	CHARTS 12-31-79	461.00
02-21	1080052176	CONGRESSIONAL QUARTERLY INC	02/21/80	SUBSCRIPTION-CONGRESSIONAL INSIGHT 5-1-80 TO 4-30-81	96.00
02-21	1080052173	THE WILSON QUARTERLY	02/13/80	SUBSCRIPTION	12.00
03-04	1080064383	JIM WRIGHT	02/01/80-02/29/80	OFFICIAL EXPENSES FOR FEB, 1980, PL #95-391 DATED 9-30-78	416.67
				TOTAL	**2,460.14**

OFFICE OF THE MINORITY LEADER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	1080025306	DENNIS J TAYLOR	01/25/80	REIMBURSEMENT FOR SENIOR SONS 11-30-79 TO 12-21-79	24.95
01-25	1080025296	JOHN J RHODES	01/25/80	REIMB FOR EXP-TAXI FARES, STF MTNGS AT GOV'T AGNCY; PAPERS; POSTAL CHARGES 11/7-12/10/79	25.00
01-25	1080025283	XEROX CORPORATION	01/25/80	NET USAGE CHARGE 10-1-79 TO 10-31-79	47.62
01-25	1080025280	THOMAS J LANKFORD	01/25/80	SERVICES RENDERED - PRINTING, ADDRESSOGRAPH, ETC. 11-1-79 TO 11-30-79	182.50
01-25	1080025273	CAPITOL HILL CLUB	01/25/80	REPUBLICAN LEADERSHIP BREAKFAST 11-29-79	225.00
01-30	1080030313	JOHN J RHODES	01/01/80-01/31/80	OFFICIAL EXPENSES FOR JANUARY, 1980, P.L. 95-391 DATED 9-30-78	416.67
02-13	1080044147	HOUSE OF REPRESENTATIVES RESTAURANT	02/13/80	REPUBLICAN TASK FORCE MEETING FOR 12-19-79	17.30
02-13	1080044146	JOSEPH H MACAULAY	01/25/80-02/01/80	REIMBURSEMENT FOR SENIOR SONS EXPENSES	20.25
02-13	1080044143	HUDSONS DIRECTORY	02/13/80	ONE COPY - HUDSON'S DIRECTORY PLUS POSTAGE AND HANDLING 12-5-79	61.07
02-13	1080044142	JOHN J RHODES	12/11/79-02/08/80	REIMB FOR EXPS OF TAXI FARES FOR STAFF MEETINGS AT GOV'T AGENCIES; NEWSPAPERS; POSTAL CHRG	25.00
02-13	1080044139	XEROX CORPORATION	02/13/80	EXCESS USAGE CHARGES OVER MONTHLY MINIMUM PAYMENTS 10-31-79 TO 11-29-79	30.62
02-13	1080044135	XEROX CORPORATION	06/30/79-09/05/79	EXCESS USAGE CHARGES OVER MONTHLY MINIMUM PAYMENTS	680.06
02-13	1080044131	XEROX CORPORATION	02/27/79-04/30/79	EXCESS USAGE CHARGES OVER MONTHLY MINIMUM PAYMENTS	345.43

02-28	1080058415	HOUSE OF REPRESENTATIVES RESTAURANT	01/28/80	LEADERSHIP BRIEFING	22.60
02-28	1080058413	HOUSE RECORDING STUDIO	01/15/80	LEADERSHIP PHOTOS	21.00
02-28	1080058412	HYDE H. MURRAY, ESQ.	02/15/80–02/21/80	REIMBURSEMENT FOR LEADERSHIP STAFF & SENIOR SONS MEETINGS	19.15
03-04	1080064405	JOHN J RHODES	02/01/80–02/29/80	OFFICIAL EXPENSES FOR FEB, 1980, PL #95-391 DATED 9-30-78	416.67
03-07	1080067413	THOMAS J LANKFORD	01/07/80–02/28/80	PRINTING, ADDRESSOGRAPH, ETC	361.90
03-07	1080067411	MS. MARY ANN FRONCE	02/28/80	REIMBURSEMENT FOR SENIOR SONS	18.04
03-07	1080067409	THE WALL STREET JOURNAL	03/07/80	ONE-YEAR SUBSCRIPTION FROM 3-28-80 3-28-81	63.00
03-07	1080067408	NATIONAL NEWS AGENCY	01/01/80–03/31/80	NEWSPAPER SERVICE	294.45
03-13	1080073219	CAPITOL HILL CLUB	03/06/80	REPUBLICAN LEADERSHIP BREAKFAST	225.00
03-13	1080073218	R R BOWKER	03/13/80	'WHO'S WHO IN AMERICAN POLITICS' (SEVENTH EDITION - 1979-1980) 12-21-79	43.88
01-25	1580025001	POSTMASTER	06/07/79–12/17/79	POSTAGE - 15¢ STAMPS	300.00
				TOTAL	**3,887.16**

ADJUSTMENTS/REFUNDS

03-31	1080057394	XEROX CORPORATION	01/03/79–03/31/79	REFUND FOR COPIER BILLED TO OFFICE RATHER THAN OFFICE EQUIPMENT	(4,996.66)
05-25	1080072223	XEROX CORPORATION	05/15/79	REFUND DUE TO DEFECTIVE MERCHANDISE	(93.12)
				TOTAL	**(5,089.78)**

OFFICE OF THE MAJORITY WHIP

OFFICIAL EXPENSES

01-25	1080025360	THE BOOK ANNEX	01/07/80	BOOKS	127.50
01-25	1080025357	KRAMER BOOKS	01/04/80	BOOKS	382.44
01-25	1080025355	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/80	WORKING WHIP BREAKFAST -- 11-29-79	110.00
01-25	1080025352	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/80	WORKING WHIP BREAKFAST -- 11/8/79	94.25
01-25	1080025350	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/80	WORKING WHIP BREAKFAST -- 11/1/79	93.50
01-25	1080025349	THE TROVER SHOPS OF WASHINGTON	01/03/80	RESEARCH MATERIAL	9.95
01-25	1080025343	PRESS ASSOCIATION INC	01/01/80–01/31/80	NEWS SERVICE -- MONTH OF JANUARY 1980	207.90
01-30	1080030263	THE CORCORAN GALLERY OF ART	11/08/79–11/08/80	ADMINISTRATIVE COST INCURRED WITH LOAN OF ARTWORK	270.00
02-05	1080036613	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/80	WORKING WHIP BREAKFAST DEC 13, 1979	87.00
02-21	1080052101	THE CORCORAN GALLERY OF ART	02/06/80–02/06/81	ADMINISTRATIVE COSTS INCURRED WITH THE LOAN OF ART WORK	301.50
02-21	1080052098	CONGRESSIONAL QUARTERLY INC	02/21/80	CONGRESSIONAL QUARTERLY (INCLUDING ALMANAC) FOR ONE YEAR 5-1-80 TO 4-30-81	315.00
02-21	1080052096	PRESS ASSOCIATION INC	02/01/80–02/29/80	1 MONTH OF NEWS SERVICE	231.60
02-21	1080052093	THE BOOK ANNEX	02/08/80	BOOKS	35.70
02-29	1080060203	UNITED PRESS INTERNATIONAL	02/01/80–02/29/80	1 MONTH OF NEWS SERVICE FEBRUARY	220.00
02-29	1080060202	UNITED PRESS INTERNATIONAL	01/01/80–01/31/80	1 MONTH OF NEWS SERVICE JANUARY	220.00
02-29	1080060201	UNITED PRESS INTERNATIONAL	02/29/80	1 MONTH OF NEWS SERVICE OCTOBER 10-1-79 TO 10-31-79	220.00
03-13	1080073225	CONGRESSIONAL QUARTERLY INC	03/13/80	1 ONE-YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY 6-1-80 TO 5-31-81 (RENEWAL)	315.00
03-13	1080073223	UNITED PRESS INTERNATIONAL	03/01/80–03/31/80	1 MONTH OF NEWS SERVICE - MARCH 1980	220.00
03-13	1080073221	PRESS ASSOCIATION INC	03/01/80–03/31/80	1 MONTH OF NEWS SERVICE MARCH 1980	231.60
03-18	1080078366	CONGRESSIONAL QUARTERLY INC	03/13/80	CONGRESSIONAL QUARTERLY BINDERS	94.00
03-26	1080086201	THE TROVER SHOPS OF WASHINGTON	03/20/80	BOOK	30.00
03-26	1080086006	OFFICIAL AIRLINE GUIDE, INC.	03/26/80	1 YEAR SUBSCRIPTION (7-1-80 TO 6-30-81	85.80
				TOTAL	**3,902.74**

OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP

OFFICIAL EXPENSES

01-23	1080033168	CONGRESSIONAL QUARTERLY INC	01/23/80	1 YR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FROM 3-1-80 2-28-81	96.00
01-28	1080028469	YANKEE	01/28/80	1 YR SUBSCRIPTION TO MAGAZINE FROM 2-1-80 TO 2-1-81	9.50
01-28	1080028463	CAPITOL SERVICES, INC.	01/01/80–01/01/81	1 YR SUBSCRIPTION TO CONG. RECORD REPORT	375.00
01-28	1080028459	THE BARON REPORT	01/28/80	1 YR SUBSCRIPTION TO MAGAZINE FROM 2-1-80 TO 2-1-81	48.00
01-28	1080028456	HARPER'S SUBSCRIBER SERVICE	01/28/80	1 YR SUBSCRIPTION TO MAGAZINE FROM 3-1-80 TO 3-1-81	14.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	1080028452	CONSUMERS UNION	01/28/80	1 YR SUBSCRIPTION TO MAGAZINE FROM 2-1-80 TO 2-1-81	12.00
01-28	1080028449	CONGRESSIONAL QUARTERLY INC	01/01/80-01/01/81	1 YR SUBSCRIPTION TO MAGAZINE	276.00
01-28	1080028446	WASHINGTON MONTHLY	01/28/80	1 YR SUBSCRIPTION TO MAGAZINE FROM 2-1-80 TO 2-1-81	20.00
01-28	1080028443	THE WILSON QUARTERLY	01/28/80	1 YR SUBSCRIPTION TO MAGAZINE FROM 2-1-80 TO 2-1-81	10.00
01-28	1080028439	JOURNAL OF COMMERCE	01/28/80	1 YR SUBSCRIPTION TO MAGAZINE FROM 2-4-80 TO 2-4-81	120.00
01-28	1080028437	SMITHSONIAN NATIONAL ASSOCIATES	01/28/80	1 YR SUBSCRIPTION TO MAGAZINE FROM 2-1-80 TO 2-28-81	12.00
01-30	1080030201	ARGOSY GALLERY	01/30/80	HISTORICAL PRINTS FOR CAPITOL OFFICE 12-22-79	1,357.50
02-21	1080052109	WASHINGTON JOURNALISM REVIEW	02/21/80	1 YR SUBSCRIPTION TO MAGAZINE 3-1-80 TO 2-1-81	13.97
02-21	1080052106	THE ECONOMIST NEWSPAPER LTD	02/21/80	1 YR SUBSCRIPTION TO MAGAZINE 3-1-80 TO 2-1-81	45.24
02-21	1080052104	FORTUNE	02/21/80	1 YR SUBSCRIPTION TO MAGAZINE 3-1-80 TO 2-1-81	27.95
03-10	1080086376	CONGRESSIONAL QUARTERLY INC	03/06/80	SET OF CQ BINDERS	23.50
				TOTAL	**2,460.66**

OFFICE OF THE MINORITY WHIP

OFFICIAL EXPENSES

01-30	1080030249	HOUSE OF REPRESENTATIVES RESTAURANT	01/30/80	CATERING CHARGES - MINORITY WHIP 11-9-79 TO 11-29-79	140.00
01-30	1080030243	THOMAS J LANKFORD	01/30/80	PRINTING CHARGES - MINORITY WHIP 11-2-79 TO 12-18-79	177.00
01-30	1080030241	HUDSONS DIRECTORY	01/01/80-01/01/81	ANNUAL SUBSCRIPTION - HUDSON'S DIRECTORY	60.00
01-30	1080030240	THE AMERICAN POLITICAL RESEARCH CORP.	01/04/80-01/04/81	ANNUAL SUBSCRIPTION -- AMERICAN POLITICAL REPORT	98.00
01-30	1080030239	DISTRICT DELIVERY SERVICE	01/01/80-03/31/80	NEWSPAPER DELIVERY CHARGE - QUARTERLY	106.34
03-07	1080067407	HOUSE OF REPRESENTATIVES RESTAURANT	01/24/80	RECEPTION FOR NEWLY-ELECTED MEMBER - CONG. PORTER	380.60
03-13	1080086373	THE AMERICAN CAFE CATERERS	02/27/80-03/05/80	CATERING CHARGES - WHIP LUNCHEONS 2/27 - $149.89, 3/5 - $103.25	253.14
				TOTAL	**1,215.08**

SALARIES, OFFICERS AND EMPLOYEES
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE

OFFICIAL EXPENSES

02-05	1080036620	WASHINGTON POST	01/31/80	1 COPY OF DAILY EDITION OF THE WASH POST NEWSPAPER FOR USE BY COMMITTEE STAFF 1/31-1/31/81	46.80
02-05	1080036616	DISTRICT DELIVERY SERVICE	01/01/80-03/31/80	NEW YORK TIMES (ONE QUARTER)	98.32
02-14	1080045574	HOUSE OF REPRESENTATIVES RESTAURANT	02/14/80	FOR USE OF COMMITTEE MEMBERS 11-1-79 TO 11-29-79	106.95
03-24	1080084076	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/80	FOR OFFICIAL USE	344.00
03-24	1080084074	XEROX CORPORATION	02/01/80-02/28/80	RENTAL OF XEROX 3400	321.60
02-22	1180053108	GSA, OAD, FINANCE DIVISION	01/22/80	TELEPHONE USE BY COMMITTEE STAFF	31.00
02-05	2280036062	GSA, OAD, FINANCE DIVISION	02/05/80	FOR USE BY COMMITTEE STAFF 12-1-79 TO 12-31-79	31.00
02-22	2280053027	C & P TELEPHONE	02/22/80	OFFICIAL CALLS MADE BY STAFF FOR NOV AND DEC 1979	127.50
03-24	2280084002	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	FOR USE BY COMMITTEE STAFF	31.00
03-24	2280084001	C & P TELEPHONE	01/01/80-01/31/80	OFFICIAL CALLS MADE BY THE STAFF OF THE COMMITTEE	92.78
02-14	1580045004	POSTMASTER	01/28/80	$15.00 IN STAMPS FOR OFFICIAL MAILINGS ONLY	15.00
				TOTAL	**1,245.95**

HOUSE DEMOCRATIC CAUCUS

OFFICIAL EXPENSES

02-07	1080038602	CONGRESSIONAL QUARTERLY INC	01/01/80–12/31/80	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	276.00
02-11	1080040548	IBM	02/09/80	MAG CARD-A TYPEWRITER 6620 - 0324783 11-1-79 TO 11-30-79	260.00
02-26	1080057561	IBM	02/26/80	MAG CARD-A TYPEWRITER FOR 10-1-79 TO 10-31-79	260.00
02-26	1080057519	CONGRESSIONAL QUARTERLY INC	02/26/80	1 CQ BINDER FOR 10-30-79	22.00
02-26	1080057559	IBM	09/01/79–09/30/79	MAG CARD-A TYPEWRITER	260.00
02-26	1080057556	IBM	08/01/79–08/31/79	MAG CARD-A TYPEWRITER	260.00
02-26	1080057551	IBM	07/01/79–07/31/79	MAG CARD-A TYPEWRITER	260.00
02-26	1080057547	IBM	06/01/79–06/30/79	MAG CARD-A TYPEWRITER	260.00
02-26	1080057545	XEROX CORPORATION	02/01/79	XEROX 3100	175.00
02-26	1080057540	XEROX CORPORATION	01/01/79–01/31/79	XEROX 3100	175.00
02-29	1080060206	WASHINGTON SCHOOL FOR SECRETARIES	02/19/80	PLACEMENT FEE	1,820.00
03-05	2280065056	C & P TELEPHONE	03/05/80	TOLL CHARGES 10-22-79	.54
03-05	2280065055	C & P TELEPHONE	09/17/79	TOLL CHARGES	1.21
03-05	2280065054	C & P TELEPHONE	07/09/79	TOLL CHARGES	2.39
02-29	1480060036	INTERNATIONAL BUSINESS MACHINES	02/29/80	MAG CAR-A TYPEWRITER 12-1-79 TO 12-31-79	260.00
				TOTAL	**4,292.14**

HOUSE REPUBLICAN CONFERENCE

OFFICIAL EXPENSES

01-07	1080007039	IBM	11/01/79–11/30/79	MAG CARD II RENTAL FOR HRPC	310.00
01-30	1080030311	HOUSE OF REPRESENTATIVES RESTAURANT	01/30/80	CATERING SERVICE FOR HRC FOR 12-12-79	73.65
01-30	1080030308	POTOMAC TEMPORARIES	01/30/80	TEMPORARY TYPING HELP FOR HRC FOR 12-16-79	45.15
01-30	1080030302	HARVARD UNIVERSITY	01/30/80	JOURNAL SUBSCRIPTION FOR HRC. CANCEL AFTER THIS PAYMENT FOR 1-1-80	7.50
01-30	1080030300	NATIONAL HEALTH COUNCIL INC	01/14/80	BOOK PURCHASE FOR HRRC	2.75
01-30	1080030296	THE BROOKINGS INSTITUTE	01/09/80	BOOK PURCHASE FOR HRRC	8.76
01-30	1080030292	CONGRESSIONAL QUARTERLY INC	01/30/80	CONGRESSIONAL INSIGHT SUBSCRIPTION FOR REPUBLICAN CLOAKROOM FOR 3-1-80 TO 2-28-81	96.00
01-30	1080030227	THOMAS J LANKFORD	01/30/80	PRINTING SERVICE FOR HRPC 12-31-79	386.62
01-30	1080030226	THOMAS J LANKFORD	01/30/80	PRINTING SERVICES FOR HRC 12-31-79	199.15
01-30	1080030225	THOMAS J LANKFORD	01/30/80	PRINTING SERVICES FOR HRRC 12-29-79	454.07
01-30	1080029386	WORLD PRESS REVIEW	01/29/80	BEGINNING SUBSCRIPTION FOR HRC 1-1-80 TO 1-1-81	8.00
01-30	1080029383	HUMAN EVENTS	01/29/80	SUBSCRIPTION RENEWAL FOR HRC 3-1-80 TO 3-1-81	19.75
01-30	1080029380	RIPON FORUM	01/29/80	SUBSCRIPTION RENEWAL FOR HRRC 1-1-80 TO 1-1-81	15.00
01-30	1080029379	CONGRESSIONAL QUARTERLY INC	01/16/80	BOOK PURCHASES FOR HRC	34.75
01-30	1080029375	TIME	01/26/80–01/26/81	SUBSCRIPTION RENEWAL FOR HRPC	31.00
01-30	1080029372	POTOMAC TEMPORARIES	01/09/80	TEMPORARY TYPING HELP FOR HRC	190.09
01-30	1080029370	POTOMAC TEMPORARIES	01/03/80	TEMPORARY TYPING HELP FOR HRC	144.70
01-30	1080029366	POTOMAC TEMPORARIES	01/29/80	TEMPORARY TYPING HELP FOR HRC 12-27-79	225.75
01-30	1080029364	POTOMAC TEMPORARIES	01/29/80	TEMPORARY TYPING HELP FOR HRC 12-19-79	66.11
01-30	1080029357	OFFICE SUPPLY SERVICE	01/29/80	OFFICE SUPPLIES FOR HRC ET. AL. 12-1-79 TO 12-31-79	101.13
01-30	1080029354	WASHINGTON MONITOR, INC	01/29/80	CONGRESSIONAL YELLOW BOOK RENEWAL FOR LEGISLATIVE DIGEST 12-26-79 TO 12-26-80	60.00
01-30	1080029351	WASHINGTON MONITOR, INC	01/29/80	FEDERAL YELLOW BOOK RENEWAL FOR LEGISLATIVE DIGEST 12-26-79 TO 12-26-80	95.00
01-30	1080029346	AEI ASSOCIATES PROGRAM	01/16/80–01/16/81	BEGINING SUBSCRIPTION FOR HRRC	30.00
01-30	1080029335	COLUMBIA JOURNALISM REVIEW	01/29/80	SUBSCRIPTION RENEWAL FOR HRC 3-1-80 TO 3-1-81	12.00
01-30	1080029333	CRANE, RUSSAK & COMPANY, INC	01/16/80	BOOK PURCHASE FOR HRC	36.00
01-30	1080029327	WASHINGTON POST	01/22/80–01/22/81	NEWSPAPER RENEWAL FOR HRPC	46.80
01-30	1080029313	HOUSE OF REPRESENTATIVES RESTAURANT	01/16/80	CATERING SERVICES FOR HRC	502.67
01-30	1080029311	COMPUTER DEVICES, INC	01/29/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR HRRC 1-1-80 TO 1-31-80	70.00
01-30	1080029306	QWIP SYSTEMS	01/29/80	MONTHLY RENTAL FOR TELECOPIER FOR HRC 12-1-79 TO 1-1-80	38.00
01-30	1080029304	QWIP SYSTEMS	01/29/80	MONTHLY RENTAL FOR TELECOPIER FOR HRC 11-1-79 TO 12-1-79	38.00
01-30	1080029295	BUSINESS MACHINES OF AMERICAN	01/29/80	TYPEWRITER RENTAL FOR HRC 10-19-79 TO 1-19-80	105.00
01-30	1080029289	XEROX CORPORATION	01/29/80	COPIER RENTAL FOR HRC 11-30-79 TO 1-2-80	343.90

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DETAILED STATEMENT OF DISBURSEMENTS

HOUSE REPUBLICAN CONFERENCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1080029287	XEROX CORPORATION	01/29/80	COPIER RENTAL FOR HRC 10-31-79 TO 11-30-79	336.00
01-30	1080029282	AB DICK COMPANY	01/29/80	EQUIPMENT MAINTENANCE FOR LEGISLATIVE DIGEST 12-1-79 TO 12-31-79	109.40
01-30	1080029279	AB DICK COMPANY	01/29/80	EQUIPMENT RENTAL FOR LEGISLATIVE DIGEST 1-1-80 TO 1-31-80	55.00
01-30	1080029277	AB DICK COMPANY	01/29/80	EQUIPMENT RENTAL FOR LEGISLATIVE DIGEST 12-1-79 TO 12-31-79	55.00
01-30	1080029322	IBM CORPORATION	09/30/79	TYPEWRITER SERVICE AGREEMENT FOR HRRC 10-1-79 TO 9-30-79	53.73
02-29	1080060200	OFFICE SUPPLY SERVICE	01/01/80–01/31/80	OFFICE SUPPLIES FOR HRC ET. AL	229.49
02-29	1080060199	HOUSE OF REPRESENTATIVES RESTAURANT	01/29/80	CATERING SERVICES FOR HRC	138.75
02-29	1080060198	XEROX CORPORATION	01/02/80–01/31/80	MONTHLY RENTAL PLUS NET BILLABLE COPIES FOR COPIER FOR HRC	377.64
02-29	1080060197	AMERICAN ENTERPRISE INSTITUTE	02/01/80–02/01/81	SUBSCRIPTION RENEWAL FOR HRC	12.00
02-29	1080060196	CONGRESSIONAL QUARTERLY INC	02/29/80	SUBSCRIPTION RENEWAL FOR HRRC FROM 5-1-80 TO 4-30-81	315.00
02-29	1080060195	THE AMERICAN POLITICAL RESEARCH CORP.	02/29/80	SUBSCRIPTION RENEWAL FOR HRC FROM 4-1-80 TO 4-1-81	86.00
02-29	1080060194	THE NEW REPUBLIC	02/29/80	SUBSCRIPTION RENEWAL FOR HRC FROM 5-16-80 TO 5-16-81	24.00
02-29	1080060193	TIME MAGAZINE	02/26/80	SUBSCRIPTION RENEWAL FOR HRC FORM 3-1-80 TO 3-1-81	30.68
02-29	1080060192	AB DICK COMPANY	02/14/80	MAINTENANCE ON EQUIPMENT FOR LEGISLATIVE DIGEST	21.10
02-29	1080060191	AB DICK COMPANY	01/29/80	MAINTENANCE ON EQUIPMENT FOR LEGISLATIVE DIGEST	120.45
02-29	1080060190	BOOK SERVICE	02/22/80	BOOK PURCHASE FOR HRC	25.00
02-29	1080060189	BUILDING & CONSTRUCTION TRADES DEPT.	02/22/80	BOOK PURCHASE FOR HRRC	2.03
02-29	1080060188	THE WALL STREET JOURNAL	02/29/80	SUBSCRIPTION RENEWAL FOR HRC, HRRC, HRPC & LEGISLATIVE DIGEST 4-1-80 TO 4-1-81	452.00
02-29	1080060187	NAVE TYPOGRAPHIC SERVICES, INC	01/30/80	TYPESETTING FOR HRRC	38.00
02-29	1080060186	NAVE TYPOGRAPHIC SERVICES, INC	01/25/80	TYPESETTING FOR HRPC	58.00
02-29	1080060185	QUIP SYSTEMS	01/01/80–02/01/80	MONTHLY RENTAL FOR HRC TELECOPIER	38.00
03-26	1080085230	TAX FOUNDATION, INC	02/25/80	BOOK PURCHASE FOR HRRC	10.00
03-26	1080085229	ENVIRONMENTAL AFFAIRS	02/28/80	TWO VOLUMES FOR HRC	40.00
03-26	1080085228	CONGRESSIONAL QUARTERLY INC	03/17/80	CQ BINDERS FOR LEGISLATIVE DIGEST	23.50
03-26	1080085227	INTERNATIONAL SECURITY	03/25/80	SUBSCRIPTION RENEWAL FOR HRC 8-1-80 TO 8-1-81	15.00
03-26	1080085226	CONGRESSIONAL QUARTERLY INC	03/17/80	BOOK PURCHASES FOR HRC	93.00
03-26	1080085224	NATIONAL CONFERENCE OF STATE LEGISLATURE	03/01/80–03/01/81	SUBSCRIPTION RENEWAL FOR HRC	24.00
03-26	1080085222	INSTITUTE FOR CONTEMPORARY STUDIES	02/25/80	TWO BOOK PURCHASES FOR HRRC	13.90
03-26	1080085221	AMERICAN ECONOMIC ASSN.	01/01/80–12/31/80	SUBSCRIPTION RENEWAL FOR HRC	39.35
03-26	1080085220	AB DICK COMPANY	03/03/80	SERVICE ON EQUIPMENT FOR LEGISLATIVE DIGEST	46.75
03-26	1080085218	AB DICK COMPANY	02/21/80	RENTAL ON EQUIPMENT FOR LEGISLATIVE DIGEST	55.00
03-26	1080085217	AB DICK COMPANY	02/20/80	SERVICE ON EQUIPMENT FOR LEGISLATIVE DIGEST	46.75
03-26	1080085216	AB DICK COMPANY	02/20/80	SERVICE ON EQUIPMENT FOR LEGISLATIVE DIGEST	109.40
03-26	1080085214	THOMAS J LANKFORD	03/08/80	PRINTING SERVICES FOR HRRC	457.79
03-26	1080085211	THOMAS J LANKFORD	03/07/80	PRINTING SERVICES FOR HRC	410.90
03-26	1080085209	OFFICE SUPPLY SERVICE	02/01/80–02/29/80	OFFICE SUPPLIES FOR HRC ET. AL.	312.90
03-26	1080085208	XEROX CORPORATION	02/01/80–02/29/80	CHARGE FOR COPIER FOR HRC, PLUS NET BILLABLE COPIES	394.86
01-30	2280030105	C & P TELEPHONE	01/30/80	TELEPHONE SERVICE FOR HRPC FOR 11-30-79	1.88
01-30	2280030103	C & P TELEPHONE	01/30/80	TELEPHONE SERVICE FOR HRC ET AL. FOR 12-31-79	34.88
01-30	2280030101	C & P TELEPHONE	01/30/80	TELEPHONE SERVICE FOR HRC ET AL. FOR 11-30-79	34.70
01-30	2280030099	GSA, OAD, FINANCE DIVISION	01/30/80	FTS SERVICE FOR HRC FOR 12-22-79	31.00
02-29	2280060029	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE FOR HRC	31.00
02-29	2280060028	C & P TELEPHONE	02/29/80	TELEPHONE SERVICE TO HRPC 12-31-79	4.36
03-26	2280085010	C & P TELEPHONE	01/31/80	TELEPHONE SERVICE FOR HRC	25.76
03-26	2280085009	C & P TELEPHONE	01/31/80	TELEPHONE SERVICE FOR HRPC	4.83
03-26	2280085008	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE FOR HRC	31.00

01-30	1280030034	AMERICAN AIRLINES	01/30/80	TRANSPORTATION FOR OFFICIAL WITNESS FOR HEARINGS FOR HRRC 12-18-79	323.00
01-07	1480007003	ALANTHUS DATA COMMUNICATIONS CORP.	11/30/79	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT FOR HRRC FOR OCTOBER & NOVEMBER	92.00
02-07	1480038025	AB DICK COMPANY	09/10/79	SERVICE ON EQUIPMENT FOR LEGISLATIVE DIGEST	141.55
02-29	1480060035	COMPUTER DEVICES, INC	02/01/80–02/29/80	MONTHLY RENTAL FOR HRRC COMPUTER EQUIPMENT	70.00
02-29	1480060034	IBM CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL ON MAG CAR II FOR HRPC	310.00
02-29	1480060033	IBM CORPORATION	02/29/80	MONTHLY RENTAL ON MAG CAR II FOR HRPC 12-1-79 TO 12-31-79	310.00
03-26	1480085018	COMPUTER DEVICES, INC	03/01/80–03/31/80	MONTHLY RENTAL CHARGE FOR HRRC COMPUTER	70.00
				TOTAL	9,983.63

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

OFFICIAL EXPENSES

01-24	1080024536	DAVID A SCHMIDT	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-1-79 TO 12-31-79	2,800.00
01-24	1080024526	VICTOR R SCHAEFER	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-1-79 TO 12-31-79	2,800.00
01-24	1080024520	JOSEPH W MONTEFIORE	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-1-79 TO 12-31-79	2,400.00
01-24	1080024512	MAURICE A HERRON	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-1-79 TO 12-31-79	2,800.00
01-24	1080024505	EDWARD J MAHONEY	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-1-79 TO 12-31-79	2,500.00
01-24	1080024495	JOSEPH A VIGNALI	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-1-79 TO 12-31-79	2,700.00
01-24	1080024488	EDWARD F TENNANT	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-1-79 TO 12-31-79	2,500.00
01-24	1080024480	JOE C SPARKS--BANK #117-8408332	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-1-79 TO 12-31-79	2,500.00
01-24	1080024447	WILLIAM B SOYARS, JR	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-1-79 TO 12-31-79	2,800.00
01-24	1080024442	FRANCIS D SILAS, JR	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-1-79 TO 12-31-79	2,400.00
01-24	1080024435	CHARLES G HAYNES	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-1-79 TO 12-31-79	2,800.00
01-24	1080024431	EDWARD P GRIGALUS	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-1-79 TO 12-31-79	2,400.00
01-24	1080024427	JOHN G GOEDTEL	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-1-79 TO 12-31-79	2,600.00
01-24	1080024422	RONALD B CARPENTER	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-1-79 TO 12-31-79	2,400.00
01-24	1080024417	CHARLES BOLZ	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-1-79 TO 12-31-79	2,800.00
01-24	1080024416	RICHARD H ASH	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-1-79 TO 12-28-79	1,800.00
01-24	1080024412	MARY ALICE SAUER	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-1-79 TO 12-21-79	1,100.00
01-24	1080024411	H BRANCH WOOD	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-1-79 TO 12-31-79	2,800.00
01-24	1080024407	LEONARD M WALTERS	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-1-79 TO 12-31-79	2,800.00
01-24	1080024404	ELMER LEE TODD	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-1-79 TO 12-31-79	2,400.00
01-24	1080024403	FREDERICK WOODWORTH INVESTIGATIVE STAFF	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 11-17-79 TO 12-31-79	3,500.00
01-24	1080024399	JOSEPH P NORMILE	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 11-24-79 12-23-79	2,500.00
01-24	1080024397	JOHN E MILGATE	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-15-79 12-31-79	1,200.00
01-24	1080024394	JOSEPH E MICHALSKI	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-16-79 12-31-79	1,300.00
01-24	1080024393	LEROY R LEIFER	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 11-27-79 TO 12-26-79	2,400.00
01-24	1080024388	RAYMOND P LEFFLER	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-10-79 TO 12-28-79	2,000.00
01-24	1080024385	THEODORE C HAASER	01/24/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD FOR 12-24-79 TO 12-31-79	600.00
01-25	1080025367	NATIONAL CAR RENTAL SYSTEM	01/25/80	PAYMENT FOR RENTAL CARS FOR OFFICIAL BUSINESS OCTOBER AND NOVEMBER 1979, 11-13-79	3,833.55
01-25	1080025366	GSA, OAD, FINANCE DIVISION	01/25/80	PAYMENT FOR PURCHASE OF SUPPLIES AT GSA SELF-SERVICE STORE FOR 11-22-79	47.47
01-25	1080025365	HARDY AUTO RENTAL CO	01/25/80	PAYMENT FOR RENTAL CAR FOR STAFF ON OFFICIAL TRAVEL FOR 10-31-79 TO 11-02-79	102.97
01-25	1080025364	LEXITRON CORPORATION	01/25/80	PAYMENT FOR SUPPLIES PURCHASED FOR 11-14-79	1,653.60
01-30	1080030438	XEROX CORPORATION	01/30/80	PAYMENT FOR RENTAL OF XEROX 4500 SER. #533-908570 FO? 12-1-79 TO 12-31-79	432.00
01-30	1080030435	XEROX CORPORATION	01/30/80	PAYMENT FOR RENTAL OF XEROX 4500 SER. #533-908570 FOR 10-1-79 TO 11-30-79	864.00
01-30	1080030434	MID ATLANTIC INDUSTRIES INC	01/30/80	PAYMENT FOR REPAIR OF DICTATION EQUIPMENT FOR 12-28-79	25.10
01-30	1080030433	MID ATLANTIC INDUSTRIES INC	01/30/80	PAYMENT FOR REPAIR OF DICTATION EQUIPMENT FOR 1-2-80	25.97
01-30	1080030431	THE HERTZ CORP	01/30/80	PAYMENT FOR RENTAL CAR FOR OB TRAVEL DURING THE PERIOD FOR 12-17-79 TO 12-18-79	47.18
01-30	1080030428	MARY ALICE SAUER	01/02/80–01/31/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	1,550.00
01-30	1080030427	HERMAN P SCHLAGETER, JR	01/02/80–01/31/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,600.00
01-30	1080030422	NORMAN J MUELLER	01/02/80–01/31/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,600.00
01-30	1080030419	RONALD B CARPENTER	01/02/80–02/01/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,600.00
01-30	1080030374	GSA, OAD, FINANCE DIVISION	01/30/80	PAYMENT FOR TRAVEL FOR D SUTTON DURING THE PERIOD FOR 11-1-79 TO 11-30-79	693.74
01-30	1080030373	GSA, OAD, FINANCE DIVISION	01/30/80	PAYMENT FOR SALARY FOR D SUTTON DURING THE PERIOD FOR 11-1-79 TO 11-30-79	3,948.79
01-30	1080030372	U.S. DEPARTMENT OF ENERGY	01/30/80	PAYMENT FOR SALARY FOR J BUCKLES DURING THE PERIOD FOR 12-2-79 TO 12-29-79	3,260.90
01-30	1080030371	U.S. DEPARTMENT OF ENERGY	01/30/80	PAYMENT FOR SALARY FOR J BUCKLES DURING THE PERIOD FOR 11-4-79 TO 12-1-79	3,260.90

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1080030370	U.S. DEPARTMENT OF ENERGY	01/30/80	PAYMENT FOR SALARY FOR J BUCKLES DURING THE PERIOD FOR 10-1-79 TO 10-6-79	762.39
01-30	1080030297	U.S. GENERAL ACCOUNTING ADMIN.	01/30/80	PYMT FOR TVL FOR G. BOOTH & J. MOORES AT $2,605.15--$3,060.67 10-1-79 TO 10-31-79	5,662.82
01-30	1080030290	U.S. GENERAL ACCOUNTING ADMIN.	01/30/80	PAYMENT FOR TRAVEL FOR M. SIMPSON DURING THE PERIOD 10-30-79 TO 11-20-79	1,503.95
01-30	1080030288	FEDERAL BUREAU OF INVESTIGATIONS	01/30/80	PYMT FOR SALARIES & TVL FOR STAFF MEMBER DURING THE PERIOD 11-01-79 TO 11-30-79	99,000.00
01-30	1080030285	FEDERAL BUREAU OF INVESTIGATIONS	01/30/80	PYMT FOR SALARIES & TVL FOR STAFF MEMBER DURING THE PERIOD 11-01-79 TO 11-30-79	35,331.68
01-30	1080030102	LEONARD M WALTERS	01/30/80	PAYMENT FOR OB TRAVEL DURING THE PERIOD 10-1-79 TO 11-29-79	315.00
01-30	1080029425	HOUSE RECORDING STUDIO	01/29/80	PAYMENT FOR PLAYBACK OF VIDEO CASSETTE 12-26-79	6.00
01-30	1080029423	XEROX CORPORATION	01/29/80	MO RENTAL, METER MINIMUM, USE CHGS F/5 COPIES & DVLPR FOR 3400 COPIER 10-1-79/11-30-79	153.60
01-30	1080029422	XEROX CORPORATION	01/29/80	MO RENTAL, METER MINIMUM, USE CHGS F/5 COPIES & DVLPR FOR 3400 COPIER 10-1-79/11-30-79	1,192.40
01-30	1080029420	XEROX CORPORATION	01/29/80	MO RENTAL, METER MINIMUM, USE CHGS F/5 COPIES & DVLPR FOR 3400 COPIER 10-1-79/11-30-79	554.88
01-30	1080029418	XEROX CORPORATION	01/29/80	MO RENTAL, METER MINIMUM, USER CHGS F/5 COPIES & DVLPR FOR 3400 COPIER 10-1-79/11-30-79	700.80
01-30	1080029417	XEROX CORPORATION	01/29/80	MO RENTAL, METER MINIMUM, USER CHGS F/5 COPIES & DVLPR FOR 3400 COPIER 10-1-79/11-30-79	643.20
01-30	1080029415	XEROX CORPORATION	01/29/80	MO RENTAL, METER MINIMUM, USER CHGS F/5 COPIES & DVLPR FOR 3400 COPIER 10-1-79/11-30-79	41.22
01-30	1080029411	COMMUNITY DEVELOPMENT SVCS, INC.	01/29/80	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR HOUSING AFFAIRS LETTER 1-1-80 TO 12-31-80	30.00
01-30	1080030415	LEXITRON CORPORATION	09/30/79	PAYMENT FOR RENTAL OF VIDEO - TYPE PROCESSOR #921 ESNS #2484E & 2613 10-1-78 TO 9-30-79	12,090.00
01-30	1080030413	LEXITRON CORPORATION	09/30/79	PAYMENT FOR RENTAL OF VIDEO - TYPE PROCESSOR #921 ESN 17039 10-1-78 TO 9-30-79	6,045.00
01-30	1080030402	U.S. DEPARTMENT OF ENERGY	09/09/79–09/30/79	PAYMENT FOR SALARY FOR J BUCKLES DURING THE PERIOD	2,287.17
01-30	1080030399	U.S. OFFICE OF PERSONNEL MANAGEMENT	09/30/79	PAYMENT FOR SALARY FOR J DESIPIO DURING THE PERIOD 10-1-78 TO 9-30-79	40,215.21
02-11	1080042127	XEROX CORPORATION	02/11/80	INITIAL SUPPLY CHARGE FOR DEVELOPER FOR 3400 COPIER 12-19-79	40.65
02-11	1080042124	XEROX CORPORATION	02/11/80	INITIAL INVOICE ON 3400 COPIER AND PLACEMENT CHARGE 12-28-79 TO 12-30-79	107.04
02-11	1080042123	XEROX CORPORATION	12/17/79–01/18/80	MONTHLY MINIMUM CHARGE FOR COPIER 3450 AND COPIER 4000	412.80
02-11	1080042120	XEROX CORPORATION	12/17/79–01/18/80	MONTHLY MINIMUM CHARGE FOR COPIER 3450 AND COPIER 4000	277.44
02-11	1080042119	INSIDE E.P.A. WEEKLY REPORT	02/11/80	1 YEAR SUBSCRIPTION TO NEWSLETTER 3-1-80 TO 2-28-81	345.00
02-11	1080042118	THE WALL STREET JOURNAL	02/11/80	2 YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR MINORITY OFFICE 3-20-80 TO 3-19-82	113.00
02-11	1080042117	US GENERAL ACCOUNTING OFFICE	02/11/80	PAYMENT FOR OB TRAVEL FOR STEPHENSON, SIEMERING & WATERS DURING THE PERIOD 11/1/79-12/14/79	3,214.35
02-11	1080042111	US GENERAL ACCOUNTING OFFICE	02/11/80	PAYMENT FOR OB TRAVEL FOR BOOTH, CRAMSEY & NOSIK DURING THE PERIOD 11-1-79 TO 11-30-79	2,953.90
02-11	1080042110	US GENERAL ACCOUNTING OFFICE	02/11/80	PAYMENT FOR OB TRAVEL FOR WATERS, BOOTH & MOORES DURING THE PERIOD 12-1-79 TO 12-31-79	4,213.50
02-11	1080042107	US GENERAL ACCOUNTING OFFICE	02/11/80	PAYMENT FOR OB TRAVEL FOR W GRAHAM AND W TOUEY DURING THE PERIOD 10-14-79 TO 12-31-79	2,335.93
02-11	1080042106	US GENERAL ACCOUNTING OFFICE	02/11/80	PAYMENT FOR OB TRAVEL FOR J STEPHENSON AND T ZEUNGES DURING THE PERIOD 10/28-12/31/79	1,920.10
02-11	1080042102	GSA, OAD, FINANCE DIVISION	02/11/80	PAYMENT FOR OB TRAVEL FOR D SUTTON DURING THE PERIOD 12-1-79 TO 12-31-79	4.85
02-11	1080042100	GSA, OAD, FINANCE DIVISION	02/11/80	PAYMENT FOR SALARY FOR SUTTON DURING THE PERIOD 12-1-79 TO 12-31-79 SAL:3,457.40, PB: 311.86	3,769.26
02-11	1080042095	GSA, OAD, FINANCE DIVISION	02/11/80	PAYMENT FOR SALARY FOR F KING DURING THE PERIOD 10-1-79 TO 12-31-79 SAL:10,523.44, BEN: 957.73	11,481.17
02-11	1080042082	US GENERAL ACCOUNTING OFFICE	02/11/80	PAYMENT FOR OB TRAVEL FOR KEPPLER, CRAMSEY DURING THE PERIOD 10-21-79 TO 11-20-79	1,563.80
02-11	1080042079	US GENERAL ACCOUNTING OFFICE	02/11/80	PAYMENT FOR OB TRAVEL FOR W KEPPLER DURING THE PERIOD 11-13-79 TO 14-14-79	2,233.70
02-11	1080040577	CASTRO SEBASTINO J	02/09/80	PAYMENT FOR OB TRAVEL DURING THE PERIOD 12-7-79 TO 12-19-79 TRANS, OTHER	53.65
02-19	1080050419	FREDERICK WOODWORTH INVESTIGATIVE STAFF	01/07/80–02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,400.00
02-19	1080050401	ROBERT A DAVIS	01/14/80–02/01/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	1,320.00
02-19	1080050398	THEODORE C HAASER	02/19/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD 11-24-79 TO 12-23-79	2,500.00
02-19	1080050396	H BRANCH WOOD	01/07/80–02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,800.00
02-19	1080050395	LEONARD M WALTERS	01/07/80–02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,800.00
02-19	1080050394	JOSEPH A VIGNALI	01/07/80–02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,700.00
02-19	1080050393	ELMER LEE TODD	01/07/80–02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,400.00
02-19	1080050392	EDWARD F TENNANT	01/07/80–02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,500.00
02-19	1080050390	JOE C SPARKS---BANK #117-8408332	01/07/80–02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,500.00
02-19	1080050388	WILLIAM B SOYARS, JR	01/07/80–02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,800.00
02-19	1080050386	FRANCIS D SILAS, JR	01/07/80–02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,400.00

02-19	1080050385	DAVID A SCHMIDT	01/07/80-02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,800.00
02-19	1080050384	VICTOR R SCHAEFER	01/07/80-02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,800.00
02-19	1080050383	JOHN J RADICAN	01/14/80-02/13/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,800.00
02-19	1080050380	JOSEPH P NORMILE	01/07/80-02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,500.00
02-19	1080050379	JOSEPH W MONTEFIORE	01/07/80-02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,400.00
02-19	1080050377	JOHN E MILGATE	01/07/80-02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,500.00
02-19	1080050375	JOSEPH E MICHALSKI	01/07/80-02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,800.00
02-19	1080050373	EDWARD J MAHONEY	01/07/80-02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,500.00
02-19	1080050372	LEROY R LEIFER	01/07/80-02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,400.00
02-19	1080050369	RAYMOND P LEFFLER	01/07/80-02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,800.00
02-19	1080050368	MAURICE A HERRON	01/07/80-02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,800.00
02-19	1080050367	MARTIN P HEFFREN	01/14/80-02/13/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,400.00
02-19	1080050365	CHARLES G HAYNES	01/07/80-02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,800.00
02-19	1080050364	THEODORE C HAASER	01/07/80-02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,500.00
02-19	1080050363	EDWARD P GRIGALUS	01/07/80-02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,400.00
02-19	1080050362	JOHN G GOEDTEL	01/07/80-02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,600.00
02-19	1080050361	PAUL S CARTER	01/07/80-02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,500.00
02-19	1080050358	JOHN F BURNS	01/07/80-03/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,400.00
02-19	1080050357	DONALD A BRUMMITT	01/14/80-02/13/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,800.00
02-19	1080050356	CHARLES BOLZ	01/07/80-02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,800.00
02-19	1080050355	RICHARD H ASH	01/07/80-02/06/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,500.00
02-19	1080050354	STUART W ANGEVINE	01/14/80-02/13/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	2,800.00
02-22	1080053631	XEROX CORPORATION	02/22/80	PAYMENT FOR MONTHLY MINIMUM FOR TWO 3400 COPIERS AND 660 COPIER, 11-30-79 TO 12-21-79	76.80
02-22	1080053630	XEROX CORPORATION	02/22/80	PAYMENT FOR MONTHLY MINIMUM FOR TWO 3400 COPIERS AND 660 COPIER, 11-30-79 TO 12-21-79	350.40
02-22	1080053629	XEROX CORPORATION	02/22/80	PAYMENT FOR MONTHLY MINIMUM FOR TWO 3400 COPIERS AND 660 COPIER, 11-30-79 TO 12-21-79	321.60
02-22	1080053627	XEROX CORPORATION	02/22/80	PAYMENT FOR MONTHLY MINIMUM & METER ALLOWANCE FOR COPIER 4500, 11-30-79 TO 1-18-80	585.29
02-22	1080053625	WASHINGTON POST	02/22/80	1 YR. SUBSCRIPTION TO WASH. POST FOR MINORITY OFFICE 3-5-80 TO 3-4-81	46.80
02-28	1080058361	JOSEPH E MICHALSKI	02/07/80-02/15/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	1,000.00
02-28	1080058359	FREDERICK WOODWORTH INVESTIGATIVE STAFF	02/07/80-02/21/80	PAYMENT FOR CONTRACT SERVICES DURING THE PERIOD	1,100.00
02-28	1080058357	IBM CORPORATION	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL OF TWO MEMORY TYPEWRITERS	360.00
02-28	1080058354	IBM CORPORATION	02/27/80	PAYMENT FOR MONTH RENTAL OF TWO MEMORY TYPEWRITERS 12-1-79 TO 12-31-79	360.00
02-28	1080058352	GSA, OAD, FINANCE DIVISION	01/22/80	PAYMENT FOR ELECTRONIC SERVICES COST FOR JANUARY, 1980	224.00
02-28	1080058349	SAVIN BUSINESS MACHINES CORP	01/31/80	PAYMENT FOR INSTALLATION CHARGE FOR SAVIN COPIER 600	130.95
02-28	1080058342	FEDERAL BUREAU OF INVESTIGATIONS	02/27/80	PAYMENT FOR STAFF SALARIES & TRAVEL DURING THE PERIOD 12-1-79 TO 12-31-79	25,421.69
02-28	1080058340	FEDERAL BUREAU OF INVESTIGATIONS	02/27/80	PAYMENT FOR STAFF SALARIES & TRAVEL DURING THE PERIOD 12-1-79 TO 12-31-79	99,000.00
02-28	1080058336	DEPARTMENT OF ENERGY	12/30/79-01/26/80	PAYMENT FOR SALARY FOR J. BUCKLES	3,405.94
02-28	1080058325	MID ATLANTIC INDUSTRIES INC	01/17/80	PAYMENT FOR REPAIRS TO DICATION EQUIPMENT #96 FOOT PEDAL	25.00
02-28	1080058323	FEDERAL BUREAU OF INVESTIGATIONS	01/18/80	PAYMENT FOR GRAPHIC SERVICE FOR STAFF REPORTS	99.52
02-28	1080058322	NATIONAL CAR RENTAL SYSTEM	02/27/80	PAYMENT FOR RENTAL CARS USED ON OFFICIAL BUSINESS 11-02-79 TO 12-16-79	7,008.12
02-28	1080058321	FEDERAL BUREAU OF INVESTIGATIONS	02/12/80	PAYMENT FOR GRAPHIC SERVICE FOR STAFF REPORTS	328.54
02-28	1080058320	MID ATLANTIC INDUSTRIES INC	01/23/80	PAYMENT FOR REPAIRS TO DICTATION EQUIPMENT #274775	27.21
03-13	1080073159	CHARLES S. COLLINS	01/14/80-02/13/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
03-13	1080073158	RONALD B CARPENTER	02/01/80-02/29/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-13	1080073157	NORMAN J MUELLER	02/01/80-02/29/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-13	1080073156	HERMAN P SCHLAGETER, JR	02/01/80-02/29/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-13	1080073155	MARY ALICE SAUER	02/01/80-02/29/80	PAYMENT FOR CONTRACT	1,550.00
03-13	1080073153	EDWARD J MAHONEY	02/07/80-03/06/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
03-13	1080073152	LEROY R LEIFER	02/07/80-03/06/80	PAYMENT FOR CONTRACT SERVICES	2,400.00
03-13	1080073151	RAYMOND P LEFFLER	02/07/80-03/06/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-13	1080073150	MAURICE A HERRON	02/07/80-03/06/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-13	1080073149	MARTIN P HEFFREN	02/14/80-03/13/80	PAYMENT FOR CONTRACT SERVICES	2,400.00
03-13	1080073148	DAVID A SCHMIDT	02/07/80-03/06/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-13	1080073146	VICTOR R SCHAEFER	02/07/80-03/06/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-13	1080073144	JOHN J RADICAN	02/14/80-03/13/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-13	1080073143	JOSEPH P NORMILE	02/07/80-03/06/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
03-13	1080073142	JOHN E MILGATE	02/07/80-03/06/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
03-13	1080073141	EDWARD F TENNANT	02/07/80-02/22/80	PAYMENT FOR CONTRACT SERVICES	2,000.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-13	1080073139	ELMER LEE TODD	02/07/80-03/06/80	PAYMENT FOR CONTRACT SERVICES	2,400.00
03-13	1080073138	WILLIAM B. SOYARS, JR.	02/07/80-03/06/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-13	1080073135	FRANCIS D SILAS, JR	02/07/80-02/22/80	PAYMENT FOR CONTRACT SERVICES	1,500.00
03-13	1080073133	RICHARD E. SHEFFIELD	02/11/80-03/10/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-13	1080073131	CHARLES G HAYNES	02/07/80-03/06/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-13	1080073130	THEODORE C HAASER	02/07/80-03/06/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
03-13	1080073129	EDWARD P GRIGALUS	02/07/80-02/22/80	PAYMENT FOR CONTRACT SERVICES	1,300.00
03-13	1080073127	JOHN G GOEDTEL	02/07/80-03/06/80	PAYMENT FOR CONTRACT SERVICE	2,600.00
03-13	1080073126	CHARLES S. COLLINS	02/14/80-03/13/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
03-13	1080073125	H BRANCH WOOD	02/07/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-13	1080073123	LEONARD M WALTERS	02/07/80-03/06/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-13	1080073122	JOSEPH A VIGNALI	02/07/80-03/06/80	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-13	1080073121	PAUL S CARTER	02/07/80-03/06/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
03-13	1080073120	DONALD A BRUMMITT	02/14/80-03/13/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-13	1080073118	CHARLES BOLZ	02/07/80-03/06/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-13	1080073116	RICHARD H ASH	02/07/80-03/06/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
03-13	1080073113	STUART W ANGEVINE	02/14/80-03/13/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-17	1080077332	XEROX CORPORATION	01/01/80-01/31/80	MONTHLY MINIMUM FOR 6 XEROX COPIERS	2,296.33
03-17	1080077330	XEROX CORPORATION	01/01/80-02/25/80	MONTHLY MINIMUM & EQUIPMENT REMOVAL CHARGE FOR 660 COPIER	164.16
03-17	1080077326	ROSS P POPE	02/04/80-03/03/80	PAYMENT FOR CONTRACT SERVICES	3,200.00
03-24	1080084389	INTERSTATE COMMERCE COMMISSION	03/24/80	PAYMENT FOR SALARY FOR R. ALLEN 10-1-79 TO 12-31-79	17,313.39
03-24	1080084111	GSA, OAD, FINANCE DIVISION	01/01/80-01/31/80	PAYMENT FOR SALARY FOR D. SUTTON	4,118.31
03-24	1080084110	FEDERAL BUREAU OF INVESTIGATIONS	01/01/80-01/31/80	PAYMENT FOR SALARY FOR STAFF MEMBERS	50,000.00
03-24	1080084107	FEDERAL BUREAU OF INVESTIGATIONS	01/01/80-01/31/80	PAYMENT FOR SALARY FOR STAFF MEMBERS	51,466.61
03-26	1080086018	PAUL S CARTER	01/07/80-02/07/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	12.00
03-26	1080086016	JOE C SPARKS	02/06/80-02/08/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	134.25
03-26	1080086014	FRANCIS J. KING	02/27/80-03/06/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	332.76
03-26	1080086012	MAURICE A HERRON	02/27/80-02/29/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	145.00
03-26	1080086010	WILLIAM B. SOYARS, JR.	12/14/79-03/05/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	10.30
03-26	1080085029	GSA, OAD, FINANCE DIVISION	02/29/80	PAYMENT FOR SUPPLIES	41.18
03-26	1080085028	XEROX CORPORATION	12/31/79-01/31/80	PAYMENT FOR 4500 XEROX COPIER MINIMUM & METER USAGE #533-908570	689.08
03-26	1080085027	FRANK PARSONS PAPER CO INC.	02/13/80	PAYMENT FOR REPORT COVERS 2,000 8 3/4 X 11 1/4 GREY	67.28
03-26	1080085026	NATIONAL CAR RENTAL SYSTEM	12/01/79-01/15/80	PAYMENT FOR RENTAL CARS FOR TRAVEL ON OFFICIAL BUSINESS -- LESS TAX	3,307.84
03-26	1080085030	INTERSTATE COMMERCE COMMISSION	09/09/79-09/30/79	PAYMENT FOR SALARY FOR R. ALLEN	2,868.64
01-30	2280029095	GSA, OAD, FINANCE DIVISION	01/29/80	PAYMENT FOR ELECTRONIC SERVICES COST 12-1-79	224.00
01-30	2280029092	C & P TELEPHONE	01/29/80	PAYMENT FOR LONG DISTANCE PHONE SERVICE 10-1-79 TO 10-31-79	259.54
02-22	2280053025	C & P TELEPHONE	02/22/80	PAYMENT FOR LONG DISTANCE PHONE SERVICE FOR 11-1-79 TO 11-30-79	276.46
03-17	2280077029	C & P TELEPHONE	03/17/80	PAYMENT FOR LONG DISTANCE PHONE SERVICE FOR 12-1-79 TO 12-31-79	279.33
01-30	1280030095	PACIFIC SOUTHWEST AIRLINES	01/30/80	PAYMENT FOR GTR D3,474,612, CAREY FOR OB TRAVEL DURING THE PERIOD 12-3-79 TO 12-13-79	46.00
01-30	1280030094	UNITED AIRLINES	01/30/80	PAYMENT FOR GTR D3,474,571, MAHONEY FOR OB TRAVEL DURING THE PERIOD FOR 11-30-79 TO 12-18-79	180.00
01-30	1280030093	UNITED AIRLINES	01/30/80	PAYMENT FOR GTRS D3,474,405,502,298,274,551 & 583 FOR OB TVL 11-27-79 TO 12-15-79	5,442.28
01-30	1280030092	TRANS WORLD AIRLINES INC	01/30/80	PAYMENT FOR GTR D3,474,613, CAREY FOR OB TRAVEL DURING THE PERIOD 12-3-79 TO 12-13-79	19.00
01-30	1280030091	NATIONAL AIRLINES, INC.	01/30/80	PAYMENT FOR GTR D3,474,582, MILGATE FOR OB TRAVEL DURING THE PERIOD 11-25-79 TO 11-28-79	322.00
01-30	1280030090	U.S. AIR, INC.	01/30/80	PAYMENT FOR GTRS D3,474,188 & 603 FOR OB TRAVEL DURING THE PERIOD 10-1-79 TO 11-20-79	256.00
01-30	1280030089	EASTERN AIRLINES, INC.	01/30/80	PAYMENT FOR GTRS D3,474,106 & 631 FOR OB TRAVEL DURING THE PERIOD 12-7-79 TO 12-31-79	204.00
01-30	1280030083	JIMMIE E BUCKLES	01/08/80-01/11/80	PAYMENT FOR OB TRAVEL DURING THE PERIOD, PER DIEM, OTHER	214.25

01-30	1280030082	JOE C SPARKS	01/30/80	PAYMENT FOR OB TRAVEL DURING THE PERIOD 12-2-79 TO 12-15-79	674.89
01-30	1280030081	LEONARD M WALTERS	01/30/80	PAYMENT FOR OB TRAVEL DURING THE PERIOD 12-4-79 TO 12-31-79	162.00
01-30	1280030080	STEWART SILHOL	01/30/80	PAYMENT FOR OB TRAVEL DURING THE PERIOD TRANS, PER DIEM, OTHER, 11-26-79 TO 12-21-79	167.75
01-30	1280030064	NORTHWEST AIRLINES INC	01/30/80	PAYMENT FOR GTR #D,3,474,050- WOOD USED FOR OB TRAVEL 12-02-79 TO 12-17-79	2,412.68
01-30	1280030063	BRANIFF AIRWAYS, INC	01/30/80	PAYMENT FOR GTR'S #D,3474, 187 & 601 11-07-79 TO 11-20-79	232.00
01-30	1280030062	UNITED AIRLINES	01/30/80	PAYMENT FOR GTR'S #363. 418, 286 USED FOR OB 11-19-79 TO 12-15-79	2,483.00
01-30	1280030061	DELTA AIR LINES, INC	01/30/80	PAYMENT FOR GTR'S #469, 473, & 485 USED FOR OB 11-04-79 TO 12-04-79	795.00
01-30	1280030060	TRANS WORLD AIRLINES INC	01/30/80	PAYMENT FOR GTR'S D-3,474,562 & 563 FOR OB TRAVEL 12-02-79 TO 12-19-79	988.00
01-30	1280030059	TRANS WORLD AIRLINES INC	01/30/80	PAYMENT FOR GTR #D-3,474,470-- F. LYONS FOR OB TRAVEL 11-04-79 TO 11-30-79	38.00
01-30	1280030058	EASTERN AIRLINES, INC	01/30/80	PAYMENT FOR GTR #4-3,474,561-- J. NORMILE FOR OB TRAVEL 11-27-79 12-02-79	122.00
01-30	1280030057	BRANIFF AIRWAYS, INC	01/30/80	PAYMENT FOR GTR #D-3,474,514-- L. LEIFER FOR OB TRAVEL 11-06-79 TO 11-30-79	408.00
01-30	1280030050	UNITED AIRLINES	01/30/80	PAYMENT FOR GTR'S #D-3,474, 388,389 & 387 - CAREY, FOR OB TVL 11-13-79 TO 12-29-79	1,244.00
01-30	1280030049	AMERICAN AIRLINES	01/30/80	PAYMENT FOR GTR'S #D,3,474, 039,379,468,149 & 362 USED FOR OB TVL 10-15-79 TO 12-15-79	2,221.00
01-30	1280030048	TRANS WORLD AIRLINES INC	01/30/80	PAYMENT FOR GTR #D,3,474,355-- GABRIEL USED FOR OB TRAVEL 12-09-79 TO 12-15-79	725.00
01-30	1280030027	VICTOR R SCHAEFER	01/30/80	PAYMENT FOR OB TRAVEL DURING THE PERIOD PER DIEM: 650.00 OTHER 26.97 12-1-79/12-15-79	676.97
01-30	1280030026	FRANK T. LYONS	01/30/80	PYMT F/OB TVL DURING THE PER. TRANS: 18.80 PER DIEM: 875.00 OTHER 85.25 11-4-79/11-30-79	979.05
01-30	1280030025	FREDERICK WOODWORTH INVESTIGATIVE STAFF	01/30/80	PYMT FOR OB TVL DURING THE PERIOD PER DIEM: 262.50 OTHER: 52.00 12-3-79 TO 12-19-79	314.50
01-30	1280030023	BERNARD CAREY	01/30/80	PYMT FOR OB TVL DURING THE PERIOD PER DIEM: 175.00 OTHER: 13.30 12-26-79 TO 12-29-79	188.30
01-30	1280030021	ELMER LEE TODD	01/30/80	PYMT FOR OB TVL DURING THE PERIOD PER DIEM: 412.50 OTHER: 34.45 11-26-79 TO 12-12-79	446.95
01-30	1280030020	RAYMOND P LEFFLER	01/30/80	PYMT FOR OB TVL DURING THE PERIOD PER DIEM: 637.50 OTHER: 133.81 12-2-79 TO 12-15-79	771.31
01-30	1280030018	FRANCIS J. KING	01/30/80	PYMT F/OB TVL DURING THE PER. TRANS 812.20 PD: 375.00 OTHER: 31.40 11-27-79 TO 12-5-79	1,218.60
01-30	1280030017	EDWARD J MAHONEY	01/30/80	PYMT F/OB TVL DURING THE PER. TRANS 49.20 PER DIEM 200.00 OTHER 2.46 10-1-79/11-29-79	251.65
01-30	1280030016	EDWARD P GRIGALUS	01/30/80	PYMT F/OB TVL DURING THE PER. TRANS 19.20 PER DIEM 587.50 OTHER 5.65 12-3-79/12-14-79	612.35
01-30	1280030015	MAURICE A HERRON	01/30/80	PYMT FOR OB TVL DURING THE PERIOD PER DIEM 662.50 OTHER: 20.00 12-2-79 TO 12-15-79	682.50
01-30	1280030014	JOSEPH P NORMILE	01/30/80	PYMT F/OB TVL DURING THE PER. TRANS 9.60 PER DIEM 425.00 OTHER 20.50 12-2-79/12-19-79	455.10
01-30	1280030013	EDWARD F TENNANT	01/30/80	PAYMENT FOR OB TRAVEL DURING THE PERIOD 12-1-79 TO 12-31-79	41.00
01-30	1280030011	JOHN G GOEDTEL	01/30/80	PYMT F/OB TVL DURING THE PER. TRANS 7.60 PER DIEM 125.00 OTHER 30.00 12-5-79/12-21-79	162.60
01-30	1280030010	FRANK T. LYONS	01/30/80	PAYMENT FOR OB TRAVEL DURING THE PERIOD, OTHER: 25.00 12-11-79 TO 12-14-79	25.00
01-30	1280030009	HENRY H. JONES	01/30/80	PYMT FOR OB TVL DURING THE PERIOD PER DIEM: 475.00 OTHER: 20.00 12-9-79 TO 12-18-79	495.00
01-30	1280030008	MILTON M. BALTAS	01/30/80	PYMT FOR OB TVL DURING THE PERIOD PER DIEM: 475.00 OTHER: 20.00 12-9-79 TO 12-18-79	495.00
01-30	1280030007	FRANCIS D SILAS, JR	01/30/80	PYMT FOR OB TVL DURING THE PERIOD PER DIEM: 112.50 OTHER: 8.50 12-3-79 TO 12-5-79	121.00
01-30	1280030006	DAVID A SCHMIDT	01/30/80	PYMT FOR OB TVL DURING THE PERIOD PER DIEM: 112.50 OTHER: $8.50 12-3-79 TO 12-5-79	121.00
01-30	1280030005	WILLIAM B SOYARS, JR	01/30/80	PYMT F/OB TVL DURING THE PERIOD PER DIEM: $862.50 OTHER $88.80 11-25-79 TO 12-12-79	951.30
01-30	1280030004	FRANCIS J. KING	01/30/80	PYMT F/OB TVL DURING THE PER. TRANS 13.60, PER DIEM 187.50 OTHER 21.75 12-6-79/12-13-79	222.85
01-30	1280030003	ANTHONY J. GABRIEL	01/30/80	PYMT F/OB TVL DURING THE PER. TRANS $26, PER DIEM $325, OTHER $2 12-9-79/12-15-79 -	353.00
01-30	1280030002	JIMMIE E. BUCKLES	01/30/80	PYMT FOR OB TVL DURING THE PERIOD PER DIEM: 537.50, OTHER 19.10 11-27-79 TO 12-7-79	556.60
01-30	1280030001	THEODORE C HAASER	01/30/80	PYMT FOR OB TVL DURING THE PERIOD OER DIEM: 537.50, OTHER 21.45 11-27-79 TO 12-7-79	558.95
02-11	1280042042	TRANS WORLD AIRLINES INC	01/07/80–01/16/80	PAYMENT FOR GTR-KING FOR OB TRAVEL DURING THE PERIOD	191.00
02-11	1280042041	AMERICAN AIRLINES	02/11/80	PAYMENT FOR GTRS FOR WOODWORTH 12-3-79 TO 12-19-79	764.00
02-11	1280042040	US AIR, INC	02/11/80	PAYMENT FOR GTRS, GOEDTEL & MILGATE 12-5-79 TO 12-21-79	292.00
02-11	1280042039	ALLEGHENY AIRLINES AIR CARGO BUILDING	02/11/80	PAYMENT FOR GTRS, SILHOL & NORMILE 11-26-79 TO 12-21-79	298.00
02-11	1280042038	OZARK AIR LINES, INC	02/11/80	PAYMENT FOR GTR-CAREY FOR OB TRAVEL DURING THE PERIOD 12-26-79 TO 12-29-79	56.00
02-11	1280042037	UNITED AIRLINES	01/07/80–01/17/80	PAYMENT FOR GTR-NORMILE	286.00
02-11	1280042036	EASTERN AIRLINES, INC	01/07/80–01/17/80	PAYMENT FOR GTRS FOR NORMILE & KING	739.00
02-11	1280042034	NORTHWEST AIRLINES INC	02/11/80	PAYMENT FOR GTRS FOR JONES, BALTAS, KING 12-6-79 TO 12-18-79	2,018.00
02-11	1280040172	JOHN E MILGATE	02/09/80	PAYMENT FOR OB TRAVEL DURING THE PERIOD 12-19-79 TO 12-19-79 TRANS, OTHER	11.20
02-11	1280040171	EDWARD J MAHONEY	02/09/80	PAYMENT FOR OB TRAVEL DURING THE PERIOD 11-30-79 TO 12-18-79 PER DIEM, OTHER	245.80
02-11	1280040170	H BRANCH WOOD	02/09/80	PAYMENT FOR OB TRAVEL DURING THE PERIOD 12-2-79 TO 12-17-79 PER DIEM, OTHER	905.00
02-11	1280040168	LEROY R LEIFER	02/09/80	PAYMENT FOR OB TRAVEL DURING THE PERIOD 12-3-79 TO 12-19-79	9.00
02-22	1280053086	JOSEPH A VIGNALI	01/07/80–01/18/80	PAYMENT FOR OB TRAVEL DURING THE PERIOD, TRANS, PER DIEM, OTHER	620.75
02-22	1280053085	BERNARD CAREY	02/22/80	PAYMENT FOR OB TRAVEL DURING THE PERIOD, PER DIEM, OTHER, 12-03-79 TO 12-13-79	559.54
02-22	1280053084	FRANCIS J. KING	01/07/80–01/16/80	PAYMENT FOR OB TRAVEL DURING THE PERIOD, PER DIEM, OTHER	401.26
02-22	1280053083	DONALD A BRUMMITT	01/14/80–01/17/80	PAYMENT FOR OB TRAVEL DURING THE PERIOD, TRANS, PER DIEM, OTHER	216.60
02-22	1280053082	FRANCIS J. KING	01/21/80–01/23/80	PAYMENT FOR OB TRAVEL DURING THE PERIOD, PER DIEM, OTHER	126.42
02-28	1280059110	JOE C SPARKS	01/09/80–01/20/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	888.25
02-28	1280059109	HERMAN P SCHLAGETER, JR	01/20/80–01/31/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	480.45
02-28	1280059108	MICHAEL O GLYNN	01/28/80–02/01/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	264.35

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	1280059106	RAYMOND P LEFFLER	01/11/80-01/20/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	857.55
02-28	1280059105	STUART W ANGEVINE	01/18/80-02/01/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	1,059.75
02-28	1280059104	CHARLES G HAYNES	10/01/79-02/01/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	270.15
02-28	1280059103	MARTIN P HEFFREN	01/18/80-02/01/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	1,068.75
02-28	1280059101	FRANCIS J. KING	01/28/80-01/29/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	97.70
02-28	1280059100	RICHARD H ASH	01/07/80-01/18/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	622.10
02-28	1280059098	RONALD B CARPENTER	12/03/79-01/17/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	234.60
02-28	1280059096	JOSEPH P NORMILE	01/07/80-01/17/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	361.30
02-28	1280059095	NORMAN J MUELLER	01/18/80-01/31/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	339.10
02-28	1280059094	VICTOR R SCHAEFER	01/03/80-01/23/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	1,032.77
02-28	1280059093	THEODORE C HAASER	01/02/80-02/01/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	310.15
02-28	1280059092	PAN AMERICAN WORLD AIRWAYS, INC	01/18/80-02/01/80	PAYMENT FOR GTRS#661&#671 FOR TRAVEL ON OB--ANGEVINE & HEFFREN @1879	3,758.00
02-28	1280059090	PAN AMERICAN WORLD AIRWAYS, INC	01/09/80-01/20/80	PAYMENT FOR GTRS#299&#504 FOR TRAVEL ON OB--SPARKS/1971 & LEFFLER/1877	3,848.00
02-28	1280059088	PAN AMERICAN WORLD AIRWAYS, INC	01/03/80-01/23/80	PAYMENT FOR GTRS#407--FOR TRAVEL ON OFFICIAL BUSINESS SCHAEFER	2,033.00
02-28	1280059086	UNITED AIRLINES	01/21/80-01/23/80	PAYMENT FOR GTR#624--FOR TRAVEL ON OFFICIAL BUSINESS KING	667.00
02-28	1280059085	NORTHWEST AIRLINES INC	01/07/80-01/18/80	PAYMENT FOR GTR#040--FOR TRAVEL ON OFFICIAL BUSINESS VIGNALI	878.00
02-28	1280058045	US GENERAL ACCOUNTING OFFICE	01/01/80-01/31/80	PAYMENT FOR TRAVEL OF J. MOORES	1,494.70
02-28	1280058043	US GENERAL ACCOUNTING OFFICE	02/27/80	PAYMENT FOR TRAVEL OF HACHTEN - $1,331.00, NOSIK $138.20 11-05-79 TO 12-07-79	1,469.20
02-28	1280058042	US GENERAL ACCOUNTING OFFICE	11/01/79-01/25/80	PAYMENT FOR TRAVEL OF MOORES - $1,406.65 & SWAIN $1,455.20	2,861.85
02-28	1280058040	US CIVIL SERVICE COMM	02/27/80	PAYMENT FOR TRAVEL FOR N. SUSZYNSKI 11-14-79 TO 11-16-79	185.80
02-28	1280058039	US CIVIL SERVICE COMM	02/27/80	PAYMENT FOR TRAVEL FOR N. SUSZYNSKI 11-28-79 TO 11-29-79	145.70
02-28	1280058038	U.S. GENERAL ACCOUNTING ADMIN.	01/01/80-01/31/80	PAYMENT FOR TRAVEL FOR STEPHENSON $1,322.65, BOOTH $1,223.60	2,546.25
02-28	1280058037	U.S. GENERAL ACCOUNTING ADMIN.	01/01/80-01/31/80	PAYMENT FOR TRAVEL FOR TOUEY - $1,133.20, HAUSER $1,245.58	2,378.88
02-28	1280058036	U.S. GENERAL ACCOUNTING ADMIN.	01/01/80-01/31/80	PAYMENT FOR TRAVEL FOR SIMPSON - $317.50 & WATERS $81.00	398.50
03-13	1280073036	CHARLES S. COLLINS	01/10/80-01/15/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	275.00
03-13	1280073035	JAMES J. O'KANE	02/10/80-02/15/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	302.40
03-13	1280073034	THEODORE C HAASER	02/11/80-02/15/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	257.50
03-13	1280073033	CORNELIUS R. ANDERSON	02/06/80-02/09/80	PAYMENT FOR TRAVEL OFFICIAL BUSINESS	310.90
03-13	1280073032	MAURICE A HERRON	01/24/80-02/02/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	1,020.00
03-13	1280073031	JIMMIE E. BUCKLES	02/25/80-02/26/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	87.50
03-13	1280073030	MICHAEL O GLYNN	02/24/80-03/01/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	369.70
03-13	1280073029	JAMES J. O'KANE	02/24/80-03/01/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	367.60
03-13	1280073028	JAMES J. O'KANE	01/28/80-02/01/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	261.30
03-13	1280073027	HERMAN P SCHLAGETER, JR	02/03/80-02/14/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	593.00
03-13	1280073026	NORMAN J MUELLER	02/03/80-02/15/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	690.85
03-13	1280073025	CHARLES G HAYNES	02/11/80-02/15/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	243.50
03-13	1280073024	VICTOR R SCHAEFER	02/06/80-02/08/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	150.00
03-13	1280073023	EDWARD F TENNANT	01/01/80-02/15/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	14.00
03-13	1280073022	LEONARD M WALTERS	01/07/80-02/28/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	286.80
03-13	1280073021	FRANCIS J. KING	02/04/80-02/06/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	151.70
03-13	1280073020	MICHAEL O GLYNN	02/10/80-02/15/80	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	315.73
03-24	1280084080	BRANIFF AIRWAYS, INC	03/24/80	PAYMENT FOR GTR'S USED FOR TRAVEL ON OB. 11-1-79 TO 12-13-79	668.00
03-24	1280084079	U.S. GENERAL ACCOUNTING ADMIN.	03/24/80	PAYMENT FOR TRAVEL FOR D. HAUSER ON OB. 12-3-79 TO 12-31-79	1,573.80
03-24	1280084076	INTERSTATE COMMERCE COMMISSION	03/24/80	PAYMENT FOR TRAVEL FOR R. ALLEN TRAVEL 10-1-79 TO 12-31-79	1,222.20
03-24	1280084075	US CIVIL SERVICE COMM	03/24/80	PAYMENT FOR TRAVEL FOR N. SISZYNSKI, ON OB. 12-3-79 TO 12-7-79	300.80
03-24	1280084073	NATIONAL RAILROAD PASSENGER	03/24/80	PAYMENT FOR GTR'S USED FOR TRAVEL ON OB. 12-3-79 TO 12-5-79	62.00

03-24	1280084032	PIEDMONT AVIATION, INC.	02/01/80–02/08/80	PAYMENT FOR GTR'S USED FOR TRAVEL ON OB.	220.00
03-24	1280084030	U.S. GENERAL ACCOUNTING ADMIN.	01/09/80–02/01/80	PAYMENT FOR TRAVEL FOR L. MEGYERI ON OB.	26.80
03-24	1280084028	U.S. GENERAL ACCOUNTING ADMIN.	01/04/80–02/15/80	PAYMENT FOR TRAVEL FOR J. SWAIN & J. CRAMSEY ON OB.	210.75
03-24	1280084026	U.S. GENERAL ACCOUNTING ADMIN.	02/10/80–02/15/80	PAYMENT FOR TRAVEL FOR F. BIGDEN ON OB.	951.81
03-24	1280084025	U.S. GENERAL ACCOUNTING ADMIN.	02/20/80–02/27/80	PAYMENT FOR TRAVEL FOR L. MEGYERI ON OB.	374.70
03-24	1280084022	FEDERAL BUREAU OF INVESTIGATIONS	01/01/80–01/31/80	PAYMENT FOR TRAVEL FOR STAFF MEMBERS	17,612.17
03-24	1280084015	U.S. GENERAL ACCOUNTING ADMIN.	01/10/80–01/15/80	PAYMENT FOR TRAVEL FOR E. SIEMERING ON OB.	16.50
03-24	1280084013	EASTERN AIRLINES, INC.	01/28/80–01/29/80	PAYMENT FOR GTR USED FOR TRAVEL ON OB.	122.00
03-24	1280084011	AMERICAN AIRLINES	01/07/80–02/15/80	PAYMENT FOR GTR'S USED FOR TRAVEL ON OB.	2,596.00
03-24	1280084010	UNITED AIRLINES	12/03/79–02/02/80	PAYMENT FOR GTR'S USED FOR TRAVEL ON OB.	2,425.00
03-24	1280094036	AMERICAN AIRLINES	09/09/79–09/29/79	PAYMENT FOR GTR'S USED FOR TRAVEL ON OB.	1,672.00
03-26	1280085003	INTERSTATE COMMERCE COMMISSION	09/09/79–09/30/79	PAYMENT FOR TRAVEL FOR R. ALLEN	730.05
03-26	1280085002	US CIVIL SERVICE COMM	01/03/79	PAYMENT FOR TRAVEL FOR R. BROWN ON OB. 10-29-78 TO 11-02-78	366.26
				TOTAL	**882,567.12**

ADJUSTMENTS/REFUNDS

12-13	1280057044	AMERICAN AIRLINES	11/16/79	REFUND FOR AIRFARE	(46.00)
				TOTAL	**(46.00)**

COMMITTEE ON THE BUDGET (STUDIES)

OFFICIAL EXPENSES

01-17	1080017469	DAVID R RAMAGE	01/17/80	ELLIOTT WORK THRU 11-1-79 TO 11-30-79	10.50
01-17	1080017436	TAX NOTES	01/01/80–01/01/81	RENEW SUBSCRIPTION TO TAX NOTES - KING	145.00
01-17	1080017430	ARMED FORCES JOURNAL	01/01/80–12/30/80	RENEW SUBSCRIPTION TO ARMED FORCES JOURNAL - COVE	18.00
01-17	1080017426	SURVEY RESEARCH CENTER	01/17/80	RENEW SUBSCRIPTION TO ECONOMIC OUTLOOK - GROMMET FROM 4-1-80 TO 4-1-81	21.00
01-17	1080017415	TIME	12/01/79–12/01/80	RENEW SUBSCRIPTION TO TIME MAGAZINE	31.00
01-17	1080017410	DATA RESOURCES, INC.	01/17/80	AGRICULTURE REVIEW 11-27-79	50.00
01-30	1080030349	INSIDE E.P.A. WEEKLY REPORT	01/30/80	NEW PUBLICATION: INSIDE EPA FOR KATHY REITER, HOUSE BUDGET COMMITTEE 2-1-80 TO 2-1-81	345.00
01-30	1080030337	SUPERINTENDENT OF DOCUMENTS	01/14/80	NEW PUBLICATION: WASTE DISPOSAL SITE SURVEY ORDERED FOR KATHY REITER	6.50
01-30	1080030333	THE JOHN HOPKINS UNIV PRESS	01/21/80	NEW PUBLICATION: ENERGY IN AMERICA'S FUTURE ORDERED FOR THE LIBRARY	10.95
01-30	1080030330	SUPERINTENDENT OF DOCUMENTS	01/30/80	PUBLICATION: JEFFERSON'S MANUAL ORDERED FOR TEIXEIRA 10-4-79	8.00
01-30	1080030326	NATIONAL JOURNAL REPORTS	01/30/80	SUBSCRIPTION RENEWAL: NATIONAL JOURNAL	375.00
01-30	1080030236	JANE TEIXEIRA	12/19/79–01/14/80	PETTY CASH: TRANSPORTATION 36.80, PARKING 24.45 MISCELLANEOUS 31.40	92.65
01-30	1080029603	AMERICAN PUBLIC WELFARE ASSOCIATION	01/29/80	SUBSCRIPTION TO W-MEMO FOR HEIDI ZUKOSKI 1-1-80 TO 1-1-81	50.00
01-30	1080029599	THE WASHINGTON STAR	01/29/80	SUBS & DELIVERY SERVICE FOR THE WASHINGTON STAR - BROIDE 12-30-79 TO 2-23-80	11.20
01-30	1080029596	FORTUNE	01/29/80	SUBSCRIPTION RENEWAL FOR FORTUNE - KING MINORITY 2-1-80 TO 2-1-81	26.00
01-30	1080029593	WEST PUBLISHING CO	01/29/80	U.S. CODE - BELEW 12-1-79 TO 12-31-79	42.00
01-30	1080029592	XEROX CORPORATION	01/29/80	LEASE FOR THE 3100 XEROX 11-30-79 TO 12-22-79	233.88
01-30	1080029590	XEROX CORPORATION	01/29/80	LEASE FOR THE XEROX 9400 MACHINE 11-30-79 TO 12-21-79	101.01
01-30	1080029589	XEROX CORPORATION	01/29/80	P.M. SERVICE ON THE 9400 XEROX ON 11-4-79	67.50
01-30	1080029581	DAVID R RAMAGE	01/29/80	ELLIOTT WORK - ADDRESSING ENVELOPES 12-3-79	3.00
01-30	1080029576	PRESS INTELLIGENCE INC	01/29/80	148 CLIPPING AT $54.76, READING FEE $75.00 12-1-79 TO 12-31-79	129.76
01-30	1080029573	XEROX CORPORATION	01/29/80	400 TELECOPIER LEASE FOR DECEMBER 12-1-79 TO 12-31-79	48.50
01-30	1080029569	XEROX CORPORATION	01/29/80	LEASE ON THE XEROX 3100 - 10-1-79 TO 11-30-79	484.04
01-30	1080029567	FINANCIER	01/29/80	SUBSCRIPTION TO THE FINANCIER FOR BRUCE MEREDITH 1-1-80 TO 1-1-81	60.00
01-30	1080029561	THE UNIVERSITY OF MICHIGAN	01/29/80	REG FEE TO THE 27TH ANNUAL ECON OUTLOOK CONF ATTND BY A. GROMMET 11-15-79 TO 11-16-79	200.00
01-30	1080029555	XEROX CORPORATION	01/29/80	LEASE FOR XEROX 9400 - 10-1-79 TO 11-30-79	181.34
01-30	1080029551	GOLDSMITH-NAGAN, INC.	01/29/80	SUB RENEWAL TO WASHINGTON BOND & MONEY MARKET LETTER FOR GROMMET 2-24-80/2-23-81	178.00
01-30	1080029588	MCGRAW-HILL PUBLICATIONS CO.	09/30/79	BALANCE OF PAYMENT FOR PUBLICATION CALL MAJOR HEALTH LEG - TAYLOR 9-1-79/9-1-80	47.00
02-06	1080037351	SUPERINTENDENT OF DOCUMENTS	01/14/80	PUBLICATION: EPA JOURNAL FOR REITER	12.00
02-07	1080038613	THE BROOKINGS INSTITUTE	01/16/80	PUBLICATION: POLICY MAKING FOR SOCIAL SECURITY ORDERED FOR ALLEN GROMMET	7.76
02-07	1080038611	THE WALL STREET JOURNAL	01/24/80–01/24/81	RENEW: WALL STREET JOURNAL FOR ADELE JACKSON	63.00
02-11	1080040558	MCGRAW-HILL PUBLICATIONS CO	01/09/80	PUBLICATION: PRELIMINARY PLANS NOVEMBER 79 - FOR ALLEN GROMMET	25.00
02-11	1080040554	NEWSLETTER-36	02/09/80	RENEW SUBSCRIPTION TO INSIDE F.E.R.C. FOR MIKE TELSON 1-1-80 TO 1-1-81	325.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE BUDGET (STUDIES)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-21	1080052339	WEST PUBLISHING CO	01/21/80	PUBLICATION: U.S. CODE FOR BELEW	32.00
02-21	1080052336	XEROX CORPORATION	12/21/79–01/28/80	LEASING OF XEROX 9400	42.14
02-21	1080052333	XEROX CORPORATION	12/22/79–01/28/80	LEASING OF XEROX 3100	226.45
02-21	1080052329	WASHINGTON FARM LETTER	02/21/80	PUBLICATION RENEWAL: FARM LETTER FOR MURRY 3-1-80 TO 3-1-81	42.00
02-21	1080052326	DAVID R RAMAGE	01/21/80	ELLIOTT WORK - ADDRESSING ENVELOPES	2.25
02-21	1080052324	NATIONAL BUSINESS SYSTEMS	01/31/80	REPAIR SERVICE FOR THE CANON MP1216, 206870 PARTS & LABOR	28.10
02-21	1080052321	PRESS INTELLIGENCE INC	01/01/80–01/31/80	67 CLIPPINGS @ 37¢ EA, READING FEE	99.79
02-21	1080052319	METROPOLITAN AUDIO VISUAL CORP	01/31/80	EMERGENCY REPAIR SERVICE FOR THE PROJECTION OPTICS MODEL 21400 OVERHEAD PROJECTOR	65.00
02-21	1080052270	XEROX CORPORATION	01/01/80–01/31/80	LEASE FOR XEROX 400 TELECOPIER	48.50
02-21	1080052265	JANE TEIXEIRA	01/15/80–02/12/80	REIMBURSEMENT FOR PETTY CASH: TRANSPORTATION, MISCELLANEOUS	89.65
02-26	1080057502	BUREAU OF NATIONAL AFFAIRS INC	02/26/80	RENEW: EMPLOYMENT & TRAINING REPORT FOR PRAEGER 4-19-80 TO 4-19-81	438.00
02-26	1080057496	ALLEN GROMMET	02/26/80	REGISTRATION TO THE NATIONAL ECONOMISTS CLUB CONFERENCE ON THE ECONOMIC OUTLOOK FOR 1980	65.00
02-26	1080057493	LOW INCOME HOUSING INFORMATION SERVICE	02/19/80–02/19/81	PUBLICATION: ROUND-UP FOR ROTHERHAM	150.00
02-26	1080057490	HARCOURT BRACE JOVANOVICH, INC	02/05/80	PUBLICATION: MONEY AND ECONOMY FOR NANCY WILSON	13.51
03-06	1080066141	SUPERINTENDENT OF DOCUMENTS	02/15/80	PULBICATION: 2 COPIES OF GPO STYLE MANUAL FOR BP	15.00
03-06	1080066138	BUREAU OF NATIONAL AFFAIRS INC	03/06/80	PUBLICATION RENEWAL: HOUSING & DEVELOPMENT REPORT FOR ADELE JACKSON FOR 4-21-80 TO 4-21-81	376.00
03-13	1080073206	ORGANIZATON FOR ECONOMIC DEVELOPEMENT	03/07/80	PUBS FOR GROMMET OECD ECONOMIC OUTLOOK, MAIN ECON. INDIC. FINICIAL MRKT TRENDS, FOREIGN TRDE	142.50
03-13	1080073202	PRESS INTELLIGENCE INC	02/01/80–02/29/80	99 CLIPPINGS AT $.37 EACH - READING FEE	111.63
03-13	1080073200	MICHAEL E. SHORR	02/24/80–02/26/80	NGA WINTER CONFERENCE REGISTRATION FEE FROM 2/24 - 26/80	50.00
03-13	1080073187	XEROX CORPORATION	01/26/80	EMERGENCY REPAIR SERVICE FOR THE 94000 XEROX AFTER HOURS	136.79
03-17	1080077351	XEROX CORPORATION	02/01/80–02/29/80	XEROX 400 TELECOPIER LEASE FOR FEBRUARY	48.50
03-17	1080077345	DAVID R RAMAGE	03/12/80	ELLIOTT WORK - ADDRESSING ENVELOPES THRU 2/29	12.00
03-26	1080086025	IBM CORPORATION	01/01/80–01/31/80	LEASE FOR 2 IBM MEMORY TYPEWRITERS FOR JANUARY AT $153.25 EA	306.50
03-26	1080086023	IBM CORPORATION	03/25/80	LEASE FOR 2 IBM MEMORY TYPEWRITERS FOR DECEMBER AT $153.25 EA 12-1-79/12-31-79	306.50
03-26	1080086021	XEROX CORPORATION	01/28/80–03/04/80	LEASE FOR XEROX 3100	286.34
03-27	1080087127	XEROX CORPORATION	01/28/80–03/04/80	LEASE FOR THE XEROX 9400 FOR 1/28/80 TO 3/4/80	673.49
01-30	2280029172	C & P TELEPHONE	01/29/80	LONG DISTANCE CALLS FOR OCTOBER 10-1-79 TO 10-31-79	200.15
01-30	2280029166	GSA, OAD, FINANCE DIVISION	01/29/80	FTS SERVICE FOR DECEMBER 12-1-79 TO 12-31-79	31.00
01-30	2280029162	C&P TELEPHONE COMPANY	01/29/80	BELL BOY SERVICE 11-14-79 TO 12-13-79	24.00
02-06	2280037032	C & P TELEPHONE	02/06/80	LONG DISTANCE CALLS FOR 11-1-79 TO 11-30-79	299.16
02-06	2280037030	C&P TELEPHONE COMPANY	12/14/79–01/13/80	BELL BOY SERVICE	24.00
02-21	2280052005	C & P TELEPHONE	02/21/80	LONG DISTANCE CALLS FOR DECEMBER 12-1-79 TO 12-31-79	194.26
02-26	2280057015	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE FOR JANUARY	31.00
03-06	2280066028	C&P TELEPHONE COMPANY	01/14/80–02/13/80	BELLBOY SERVICE	21.20
03-06	2280066027	C&P TELEPHONE COMPANY	01/14/80–02/13/80	BELLBOY SERVICE	24.00
03-17	2280077034	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS SERVICE FOR FEBRUARY	31.00
03-17	2280077032	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE CALLS FOR JANUARY	462.42
01-17	1280017060	NANCY KAY	01/17/80	TVL REIMB FOR EXPS INCURRED FROM DC/NYC, NY/DC; T0 96-54 PER DIEM	37.50
01-17	1280017059	HARRY BOISSEVAIN	01/17/80	TVL REIMB FOR EXPS INCURRED FM DC/NYC, NY/DC; T0 96-53, PER DIEM, GROUND TRANS FOR 12-5-79	49.50
01-17	1280017058	WENDELL BELEW	01/17/80	TVL, EXPS INCURRED FMDC - JACKSON, TN/DC; T0 96-49; PER DIEM, GROUND TRANS 12-9-79/12-10-79	104.05
01-30	1280030075	ALLEN GROMMET	01/10/80–01/10/80	REIMBURSEMENT FOR TRAVEL EXPENSES FROM DC/NYC/DC T096 - 61 PER DIEM: $25, TRANS: $15	40.00
01-30	1280030073	NICHOLAS A. MASTERS	01/07/80–01/10/80	REIMB FOR TRAVEL EXPENSES FROM DC/DALLAS, TX/DC; T096-57 PER DIEM; $175, TRANS: 40.05	215.05
01-30	1280030071	RON S. BOSTER	01/10/80–01/10/80	REIMB FOR TRAVEL EXPENSES FM DC/NYC/DC; T096-62 PER DIEM: 37.50, TRANS: 17.00	54.50
01-30	1280030070	MIKE TELSON	01/30/80	SUPPLEMENTAL TVL EXP INCURRED DURING T096-42 FM DC/DETROIT - ANN ARBOR/DC 11-15-79 TO 11-16-79	77.00
01-30	1280030068	RICHARD PRAEGER	01/15/80	REIMB FOR TVL EXPENSES INCURRED FROM DC/BALT/DC; T096-64 TRANSPORTATION $2.40	2.40
01-30	1280030044	NANCY WILSON	01/09/80–01/10/80	REIMB FOR TVL EXP INCURRED DURING TRIP FM DC/NYC/DC PER DIEM $50 GROUND TRANS $25.75	75.75

01-30	1280030042	NICHOLAS A. MASTERS	01/30/80	TVL EXP INCURRED DURING TRIP FM DC/ST LOUIS/DC PER DIEM $75 GD TRANS 34.15 12-7-79 TO 12-8-79	109.15
01-30	1280030039	ALLEN GROMMET	01/30/80	TVL EXP INCURRED ON TRIP FM DC/NYC/DC; T096-50 PER DIEM 1 1/2 DAYS GD TVL 11-29/30-79	96.00
01-30	1280030037	TRANS WORLD AIRLINES INC	01/30/80	AIR FARE FOR NICK MASTER - T096-55 DC/ST. LOUIS, MO/DC 12-7-79 TO 12-8-79	248.00
01-30	1280029056	EASTERN AIRLINES, INC.	01/29/80	A/F FOR GROMMET, UNSWORTH, KAY & BOISSEVIAN FM DC/NYC/DC 11-29-79 TO 12-5-79	510.00
01-30	1280029055	NORTHWEST AIRLINES INC	01/29/80	A/F FOR MIKE TELSON FROM DC/ DETROIT, ANN ARBOR, MI/DC; TO 96-42 11-15-79/11-16-79	154.00
02-06	1280037096	JOSEPH MANES	01/08/80–01/09/80	REIMB OF TRAVEL EXPENSES FROM DC/BALT, MD/DC; T096-59 TRANS	39.60
02-06	1280037094	ALLEN UNSWORTH	01/10/80–01/10/80	TRAVEL EXPENSE REIMB FOR TRIP TO DC/NYC, NY/DC; T096-63 PER DIEM, TRANS	57.70
02-06	1280037093	BRANIFF AIRWAYS, INC.	01/07/80–01/11/80	AIR FARE FOR NICK MASTERS FROM DC/DALLAS, TX/DC ON T096-57	350.00
02-06	1280037090	HARRY BOISSEVAIN	02/06/80	TVL EXP REIMB FROM DC/ATLANTA, GA/DC; T096-56 PER DIEM, TRANS, 12-28-79 TO 12-30-79	393.20
02-07	1280038098	EASTERN AIRLINES, INC.	01/10/80	AIR FARE FOR: GROMMET, BOSTER, UNSWORTH, WILSON FROM DC/NY/DC	408.00
02-11	1280040166	ALLEN UNSWORTH	02/09/80	REIMBURSEMENT FOR TRAVEL EXP FROM DC/NYC,NY/DC, PER DIEM, TRANS 11-29-79 TO 12-5-79	155.00
02-11	1280040165	RICHARD PRAEGER	01/08/80–01/10/80	REIMBURSEMENT FOR TRAVEL EXP FROM DC/BALTIMORE, MD/DC, PER DIEM, TRANS	33.40
02-21	1280052065	DALE W JORGENSON	01/30/80–01/30/80	REIMBURSEMENT OF TRAVEL EXPENSES INCURRED AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE	203.50
02-21	1280052063	BRANIFF AIRWAYS, INC.	02/11/80	AIR FARE FOR RICH PRAEGER FROM DC/NASHVILLE, TN/DC 11-16-79 TO 11-16-79	200.00
02-21	1280052059	NATIONAL RAILROAD PASSENGER	02/11/80	TRAIN FARE FROM DC/PHILA, PA/DC FOR: UNSWORTH, WILSON, KAY 11-13-79 TO 11-14-79	77.50
02-26	1280057062	ALLEN GROMMET	02/26/80	SUPPL. TVL EXPS FOR ALLEN GROMMET FM NYC, NY/DC T096-50: ONE WAY RTN AIRFARE 11-29/30-79	51.00
02-26	1280057061	NORTHWEST AIRLINES INC.	02/26/80	AIR FARE FOR ALLEN GROMMET FROM DC/ANN ARBOR, MI/DC; T096-46; HR 11212 FOR 11-15-79	154.00
02-26	1280057060	MICHAEL DI LEGGE	02/04/80–02/06/80	REIMBURSEMENT FOR TRAVEL EXPENSES FROM DC/NYC, NY/DC; T096-68, PER DIEM, TRANS	129.50
02-26	1280057059	NANCY KAY	02/06/80–02/08/80	REIMBURSEMENT FOR TRAVEL EXPENSES FROM DC/BOSTON, MA/DC T096-69, PER DIEM	112.50
03-06	1280066083	STANLEY W BLACK	02/07/80	EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE HOUSE BUDGET COMM, PER DIEM, TRANS.	221.45
03-06	1280066080	LAWRENCE R KLEIN	02/06/80	EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE HOUSE BUDGET COMM., TRANSPORTATION	141.00
03-06	1280066077	WENDELL BELEW	02/13/80	REIMBURSEMENT FOR TRAVEL EXPS FROM DC/DENVER, CO/DC; T096-71 PER DIEM	50.00
03-06	1280066075	JAMES LYDAY	02/07/80–02/13/80	REIMBURSEMENT FOR TRAVEL EXPS INCURRED FROM DC/SAN FRANCISCO CA/DC; T096-70, PER DIEM, TRANS	390.13
03-06	1280066072	WILLIAM CLEARY	02/13/80–02/15/80	REIMBURSEMENT FOR TRAVEL EXPS INCURRED FM DC/ORLANDO, FL/DC, T096-73, PER DIEM, TRANS	106.50
03-06	1280066069	ROBERT SCHAFER	02/13/80–02/15/80	REIMBURSEMENT FOR TRAVEL EXPS INCURRED FM DC/ORLANDO, FL/DC, T096-74, PER DIEM, TRANS	106.80
03-13	1280073040	WILLIAM D. NORDHAUS	02/19/80	EXP IN CONNECTION W/APPEARANCE AS A WITNESS BEFORE THE HOUSE BUDGET COMM P/D 13.55, TRANS 182.35.	195.90
03-13	1280073039	F. THOMAS JUSTER	02/06/80–02/07/80	EXP IN CONNECTION W/APPEARANCE AS A WITNESS BERFORE THE HOUSE BUDGET COMMITTEE P/D 50, TR ANS 189.	239.00
03-13	1280073038	EASTERN AIRLINES, INC.	02/04/80–02/06/80	AIR FARE FRO MICHAEL DILEGGE T096-68, WASHINGTON, DC - NEW YORK, NY/DC	102.00
03-17	1280077092	ROSELEE ROBERTS	02/12/80–02/15/80	REIMBURSEMENT FOR TRAVEL EXPS FROM ORLANDO, FL, MELBOURNE, FL, ORLANDO, FL, GROUND TRANS, A/F	168.52
03-17	1280077090	UNITED AIR LINES, INC	02/13/80–02/17/80	AIR FARE FOR WENDELL BELEW, T096-71, DC/DENVER, CO/DC	414.00
03-26	1280086005	NATIONAL RAILROAD PASSENGER	01/15/80	TRAIN FARE FOR RICK PRAEGER FROM DC/BALTIMORE, MD/DC, T096-64	9.00
03-26	1280086004	TRANS WORLD AIRLINES INC	02/21/80–02/23/80	AIR FARE FOR NICK MASTERS FROM DC/ST. LOUIS, MO/DC, T096-76	256.00
03-27	1280087016	LESTER C. THUROW/DEPT OF ECONOMICS	02/20/80–02/21/80	EXPS IN CONN W/APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMM A/F & GRD. TRANS	535.00
03-27	1280087015	DELTA AIR LINES, INC.	02/06/80–02/10/80	AIR FARE FOR NANCY KAY, T096-69, DC/BOSTON, MASS/DC	170.00
01-17	1480017074	DATA RESOURCES, INC.	01/17/80	COMPUTER SERVICE FOR NOVEMBER 11-1-79 TO 11-30-79	532.44
01-17	1480017073	WHARTON ECONOMETRIC	01/17/80	COMPUTER SERVICE FOR NOVEMBER 11-1-79 TO 11-30-79	129.38
01-30	1480029036	DATA RESOURCES, INC.	01/29/80	COMPUTER SERVICES THROUGH DEC 12-1-79 TO 12-31-79	474.41
01-30	1480029035	DATA RESOURCES, INC.	01/29/80	COMPUTER SERVICES THRU DEC 12-1-79 TO 12-31-79	22.40
01-30	1480029034	DATA RESOURCES, INC.	01/29/80	SUB FEE FOR DATA RESOURCES SERVICES COVERING THE PERIOD 1-1-80 TO 3-31-80	1,050.00
01-30	1480029033	DATA RESOURCES, INC.	01/29/80	COMPUTER SERVICE FOR THE MONTH OF OCTOBER 10-1-79 TO 10-31-79	22.45
01-30	1480030025	DATA RESOURCES, INC.	01/03/79	COMPUTER SERVICES ON THE AGRICULTURE MODEL - 12-31-78	93.96
01-30	1480030024	DATA RESOURCES, INC.	01/03/79	COMPUTER SERVICES ON THE AGRICULTURE MODEL - 11-30-78	98.96
01-30	1480030023	DATA RESOURCES, INC.	07/31/79	COMPUTER SERVICES ON THE AGRICULTURE MODEL	22.56
01-30	1480030022	DATA RESOURCES, INC.	06/30/79	COMPUTER SERVICES ON THE AGRICULTURE MODEL	22.55
01-30	1480030021	DATA RESOURCES, INC.	05/31/79	COMPUTER SERVICES ON THE AGRICULTURE MODEL	94.05
01-30	1480030020	DATA RESOURCES, INC.	04/30/79	COMPUTER SERVICES ON THE AGRICULTURE MODEL	99.78
01-30	1480030019	DATA RESOURCES, INC.	02/28/79	COMPUTER SERVICES ON THE AGRICULTURE MODEL	100.24
01-30	1480030016	DATA RESOURCES, INC.	01/03/79	COMPUTER SERVICES ON THE AGRICULTURE MODEL 10-31-78	93.22
02-06	1480037045	WHARTON ECONOMETRIC	10/01/79–09/30/80	MEMBERSHIP FEE FOR WHARTON EFA QUARTERLY & ANNUAL MODELS, SPECIAL TIMESHARING ACCESS A	7,500.00
02-06	1480037042	WHARTON ECONOMETRIC	02/06/80	COMPUTER SERVICE THROUGH 12-1-79 TO 12-31-79	137.95
02-11	1480040047	MERRILL LYNCH ECONOMICS INC ECON CONS	12/03/79–12/03/80	COMPUTER CONSULTING SERVICE FOR ONE YEAR	3,000.00
02-21	1480052067	NATIONAL CSS, INC	01/16/80–01/31/80	COMPUTER SERVICE FROM MERRILL LYNCH	6.80
02-21	1480052052	DATA RESOURCES, INC.	01/01/80–01/31/80	COMPUTER SERVICE FOR JANUARY	217.40
02-21	1480052051	DATA RESOURCES, INC.	01/01/80–01/31/80	COMPUTER SERVICE FOR JANUARY	351.53
03-13	1480073028	INTERACTIVE DATA CORP	01/01/80–01/31/80	COMPUTER SERVICE FOR JANUARY	228.91

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		COMMITTEE ON THE BUDGET (STUDIES)—Continued			
03-13	1480073027	WHARTON ECONOMETRIC	01/01/80–01/31/80	COMPUTER SERVICES FOR JANUARY	133.50
03-13	1480073024	NATIONAL CSS, INC	02/01/80–02/15/80	COMPUTER SERVICE FOR 2/1-15/80	11.55
				TOTAL	**30,246.56**
		ADJUSTMENTS/REFUNDS			
01-30	1280071018	NORTHWEST AIRLINES INC	01/29/80	REFUND FOR PARTIAL REFUND	(77.00)
11-06	1080071117	THE BROOKINGS INSTITUTE	10/11/79	REFUND DUE TO DUPLICATE PAYMENT	(4.20)
12-28	1080071116	DISTRICT DELIVERY SERVICE	12/28/79	PARTIAL REFUND ON SUBSCRIPTION 1-1-80 TO 3-31-80	(190.41)
09-17	1280077052	NORTHWEST AIRLINES INC	04/29/79–05/01/79	REFUND ON DOWNGRADE OF AIRLINE TICKET	(26.00)
				TOTAL	**(297.61)**
		OFFICE OF THE LEGISLATIVE COUNSEL			
		OFFICIAL EXPENSES			
01-28	1080026547	XEROX CORPORATION	01/26/80	XEROX 9200 RENTAL & METER USAGE (OCTOBER) 10-1-79 TO 10-31-79	1,344.00
01-30	1080030365	SHEPARD'S INC	01/30/80	US CITATIONS CASES & STATUTES FED CITATIONS; US ADMIN CITATIONS; CUMULATIVE 1-1-80	259.00
01-30	1080030364	SHEPARD'S INC	01/30/80	U.S. CASES BOUND SUPPLEMENT (1976-1980) 01-01-80	85.00
01-30	1080030362	WASHINGTON POST	01/30/80	CLASSIFIED ADVERTISING	9.84
01-30	1080030361	HARVARD UNIVERSITY	01/10/80	HARVARD JOURNAL ON LEGISLATION VOL. 17 (1979-1980)	7.50
01-30	1080030360	WEST PUBLISHING CO	01/30/80	FED. SUPP. 472 & 473 FED. REP. 601 & 602 CONG. NEWS USCA, TITLE 11 (3-VOL.) 12-19-79	211.00
01-30	1080030359	COMMERCE CLEARING HOUSE INC	01/30/80	CODE AND REGULATIONS 2-1-80 TO 2-1-81	124.00
02-05	1080036624	OFFICE SUPPLY SERVICE	02/05/80	PURCHASE OF OFFICE SUPPLIES FOR DECEMBER 1979	499.23
02-13	1080044344	XEROX CORPORATION	02/13/80	XEROX 3400 RENTAL & METER USAGE 12-1-79 TO 12-31-79	321.60
02-14	1080045575	WASHINGTON POST	01/27/80	CLASSIFIED ADVERTISING	12.30
02-14	1080045576	XEROX CORPORATION	09/01/79–09/25/79	XEROX 5400 RENTAL & METER USAGE, EQUIPMENT REMOVAL CHARGE	601.59
02-21	1080052225	XEROX CORPORATION	02/11/80	XEROX 9200 RENTAL (NOV) 11-1-79 TO 11-30-79	1,344.00
02-21	1080052228	XEROX CORPORATION	09/25/79–11/30/79	XEROX 9200 METER USAGE	543.96
02-22	1080053634	WEST PUBLISHING COMPANY	01/21/80	FED. REP 603&604 FED SUP. 474&475 USCA, TITLE 11 (2 VOL.)	116.00
02-22	1080053633	JOBMASTER CORPORATION	02/11/80	1 PLASTIFORM #MGO-1017 12 MH 2-1/2 MAGNETIC HANGERS U.P.S. (MINUS $.32 DISCT.)	31.74
02-22	1080053632	XEROX CORPORATION	12/31/79–01/31/80	XEROX 9200 RENTAL & METER USAGE LESS 4% DISCOUNT FOR PROMPT PAYMENT	1,408.44
03-04	1080064434	XEROX CORPORATION	01/01/80–01/31/80	XEROX 3400 FOR JANUARY	321.60
03-17	1080077339	OFFICE SUPPLY SERVICE	01/01/80–01/31/80	PURCHASE OF OFFICE SUPPLIES FOR JANUARY 1980	1,267.99
03-18	1080078354	WEST PUBLISHING COMPANY	02/20/80	FED REP 605, FED SUP 476, FED REP 606	63.00
03-24	1080084447	XEROX CORPORATION	01/31/80–02/29/80	XEROX 3400 RENTAL & METER USAGE (FEBRUARY)	321.60
03-24	1080084444	XEROX CORPORATION	01/31/80–02/29/80	XEROX 9200 RENTAL & METER USAGE (FEBRUARY)	1,721.40
03-26	1080086196	OFFICE SUPPLY SERVICE	02/01/80–02/29/80	PURCHASE OF OFFICE SUPPLIES FOR FEBRUARY 1980	484.52
03-26	1080086193	BUREAU OF NATIONAL AFFAIRS INC	03/26/80	UNITED STATES LAW WEEK (SUBSCRIPTION RENEWAL) 5-15-80 TO 5-15-81	255.00
02-07	2280038038	C & P TELEPHONE	02/07/80	LONG DISTANCE SERVICE FOR DECEMBER 1979, 12-31-79	26.50
02-07	2280038037	C & P TELEPHONE	02/07/80	LONG DISTANCE SERVICE FOR NOVEMBER 1979, 11-30-79	27.58
02-28	2280058014	C & P TELEPHONE	01/31/80	LONG DISTANCE SERVICE FOR JANUARY, 1980	1.45

02-21	1280052054	NATIONAL RAILROAD PASSENGER	02/21/80	RECRUITING TRIP TO U. OF PA, PHILADELPHIA, PA, TRAIN TICKET (CIMKO) 11/6-11/8/79	31.00
02-21	1280052053	NATIONAL RAILROAD PASSENGER	02/21/80	RECRUITING TRIP TO U. OF PA, PHILADELPHIA, PA, TRAIN TICKET (STROKOFF) 11/5-11/7/79	31.00
				TOTAL	11,471.84

OFFICE OF THE LAW REVISION COUNSEL

OFFICIAL EXPENSES

01-30	1080030323	OFFICE SUPPLY SERVICE	01/30/80	SUPPLIES FOR OFFICIAL BUSINESS 12-1-79 TO 12-31-79	105.55
01-30	1080030318	AB DICK COMPANY	01/30/80	RENTAL EQUIPMENT FOR DECEMBER 1979 12-1-79 TO 12-31-79	55.00
01-30	1080030317	WEST PUBLISHING CO	01/30/80	EDITORIAL WORK ON SUPPLEMENTS I AND II TO 1976 ED. OF U.S. CODE THROUGH SEPT. 30, 1979	8,500.00
03-05	1080065004	OFFICE SUPPLY SERVICE	01/01/80-01/31/80	SUPPLIES FOR OFFICIAL BUSINESS	28.80
03-05	1080065003	AB DICK COMPANY	01/01/80-01/31/80	COPIER RENTAL FOR JANUARY 1980	55.00
03-05	1080065002	SHEPARD'S INC	02/01/80	UNITED STATES CASES BOUND SUPPLEMENT 1976/1980	85.00
03-07	1080067416	AB DICK COMPANY	02/01/80-02/29/80	COPIER RENTAL FOR FEBRUARY 1980	55.00
03-07	1080067414	SHEPARD'S INC	01/01/80-12/31/80	UNITED STATES CITATIONS CASES & STATUTES FED CITATIONS CUMULATIVE SUPPLEMENTS	197.00
01-30	2280030107	C & P TELEPHONE	01/30/80	TELEPHONE SERVICE FOR DECEMBER 1979 12-1-79 TO 12-31-79	43.02
03-05	2280065001	C & P TELEPHONE	01/01/80-01/31/80	TELEPHONE SERVICE FOR JANUARY 1980	46.88
				TOTAL	9,171.25

OFFICE OF THE ATTENDING PHYSICIAN

OFFICIAL EXPENSES

01-23	1080023209	PFIZER LABS/ROERIG	01/23/80	MEDICAL SUPPLIES (PHARMACY) FOR 12-20-79	508.03
01-23	1080023208	METROPOLITAN MEDICAL INC	01/23/80	MEDICAL SUPPLIES (EQUIPMENT) FOR 10-18-79	337.42
01-23	1080023207	KEY PHARMACEUTICALS, INC	01/23/80	MEDICAL SUPPLIES (PHARMACY) FOR 12-27-79	144.46
01-23	1080023205	AYERST LABORATORIES	01/23/80	MEDICAL SUPPLIES (PHARMACY) FOR 12-27-79	348.21
01-23	1080023203	SCIENTIFIC PRODUCTS	01/23/80	MEDICAL SUPPLIES (LABORATORY) FOR 12-13-79	68.12
01-23	1080023201	PHYSIO-CONTROL	01/23/80	MEDICAL SUPPLIES (PHARMACY) 12-18-79	61.69
01-23	1080023198	MERCK SHARP & DOHME	01/23/80	MEDICAL SUPPLIES (PHARMACY) 12-10-79	120.05
01-23	1080023197	THE AMERICAN JOURNAL OF MEDICINE	01/23/80	2 YEAR SUBSCRIPTION FOR 12-11-79	57.00
01-25	1080048015	LEDERLE LABORATORIES	01/03/80	MEDICAL SUPPLIES (PHARMACY) 12-28-79	276.40
01-25	1080025211	POLAROID CORPORATION	01/03/80	SUPPLIES FOR OFFICE USE (MEDICAL RECORDS)	313.60
01-25	1080025201	AMA KENNEDY JOINT CONFERENCE	01/03/80	AMA DRUG EVAL 4TH EDITION	38.40
01-25	1080025197	ADRIA LABORATORIES, INC.	01/25/80	MEDICAL SUPPLIES (PHARMACY) 12-31-79	103.02
01-25	1080025194	SCHERING CORPORATION	01/25/80	MEDICAL SUPPLIES (PHARMACY) 12-27-79	623.19
01-25	1080025189	AMERICAN JOURNAL OF NURSING CO	01/25/80	2 YEAR SUBSCRIPTION TO NURSING OUTLOOK 12-04-79	31.00
01-25	1080025177	METRO PAPER CO., INC	01/25/80	MEDICAL SUPPLIES (PHARMACY) 12-20-79	87.21
01-25	1080025172	MARQUIS WHO'S WHO INC	01/25/80	DIRECTORY OF MEDICAL SPECIALISTS 12-10-79	91.55
01-25	1080025168	SCHERING CORPORATION	01/03/80	MEDICAL SUPPLIES (PHARMACY)	73.62
01-25	1080025156	ICN PHARMACEUTICALS, INC	01/25/80	MEDICAL SUPPLIES (PHARMACY) 12-28-79	187.20
01-25	1080025155	BEUCHLER'S MEDICAL SUPPLIES	01/25/80	LABORATORY SUPPLIES 01-02-80	66.90
01-25	1080025154	BEUCHLER'S MEDICAL SUPPLIES	01/25/80	LABORATORY SUPPLIES 12-13-79	63.80
01-25	1080025152	BEUCHLER'S MEDICAL SUPPLIES	01/25/80	LABORATORY SUPPLIES 10-26-79	63.80
01-25	1080025149	BEUCHLER'S MEDICAL SUPPLIES	01/25/80	LABORATORY SUPPLIES 11-23-79	63.80
01-25	1080025146	COMMANDING OFFICER	01/25/80	FOR MEDICAL SUPPLIES 12-28-79	2,849.29
01-25	1080025096	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-11-79	74.27
01-25	1080025095	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-19-79	77.22
01-25	1080025088	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-03-79	10.91
01-25	1080025086	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-03-79	45.45
01-25	1080025085	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-04-79	9.50
01-25	1080025084	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-04-79	29.99
01-25	1080025082	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-05-79	205.65
01-25	1080025080	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-06-79	132.73
01-25	1080025079	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-07-79	135.64

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	1080025077	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-07-79	60.85
01-25	1080025075	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-10-79	11.48
01-25	1080025073	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-11-79	14.29
01-25	1080025069	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-12-79	170.73
01-25	1080025068	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-13-79	24.25
01-25	1080025067	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-13-79	248.31
01-25	1080025065	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-14-79	26.92
01-25	1080025063	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-17-79	19.39
01-25	1080025062	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-18-79	25.85
01-25	1080025061	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-17-79	39.86
01-25	1080025060	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-18-79	13.14
01-25	1080025059	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-18-79	131.68
01-25	1080025056	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-20-79	7.16
01-25	1080025055	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-20-79	34.32
01-25	1080025053	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-21-79	79.63
01-25	1080025051	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-26-79	47.60
01-25	1080025048	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-27-79	17.40
01-25	1080025046	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-27-79	108.94
01-25	1080025044	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-27-79	32.41
01-25	1080025043	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-27-79	6.79
01-25	1080025120	PICKER CORPORATION	09/14/79	X-RAY SUPPLIES...$136.18	136.18
01-25	1080025117	OFFICE OF THE ATTENDING PHYSICIAN	01/03/79	NET ADJUSTMENT DUE FROM THE ATND PHYS. APPRIATED FUNDS PER GAO RPT 10-1-78 TO 9-30-79	90.78
01-30	1080030408	DONALD P. DENTON	01/03/80-01/21/80	TO REPLENISH PETTY CASH FOR THE PERIOD OF 01/03/80 TO 01/21/80	136.17
02-04	1080035492	FORD DIXON COMPANY	01/07/80	MEDICAL SUPPLIES	181.33
02-04	1080035491	AIR PRODUCTS & CHEMICALS	02/04/80	FOR OXYGEN THERAPY FOR THE MONTH OF DECEMBER 12-31-79	3.10
02-14	1080045555	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	46.70
02-14	1080045554	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	84.46
02-14	1080045552	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	54.17
02-14	1080045550	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	17.82
02-14	1080045547	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	2.59
02-14	1080045544	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	9.87
02-14	1080045543	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	1.85
02-14	1080045542	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	78.48
02-14	1080045541	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	56.86
02-14	1080045540	DISTRICT WHOLESALE DRUG	01/02/80 01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	21.91
02-14	1080045539	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	79.19
02-14	1080045537	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	10.67
02-14	1080045535	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	43.54
02-14	1080045533	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	17.58
02-14	1080045532	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	28.22
02-14	1080045530	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	6.44
02-14	1080045529	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	26.07
02-14	1080045527	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	30.95
02-14	1080045525	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	21.42
02-14	1080045523	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	13.00
02-14	1080045519	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	12.64

02-14	1080045517	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	44.35
02-14	1080045514	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	25.89
02-14	1080045513	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	48.77
02-14	1080045509	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	4.09
02-14	1080045505	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	2.45
02-14	1080045503	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	16.46
02-14	1080045500	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	82.76
02-14	1080045495	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	3.94
02-14	1080045491	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	9.97
02-14	1080045487	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	37.76
02-14	1080045484	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	8.75
02-14	1080045481	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	12.33
02-14	1080045480	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	22.64
02-14	1080045479	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	17.50
02-14	1080045477	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	15.98
02-14	1080045475	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	13.15
02-14	1080045473	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	48.71
02-14	1080045471	DISTRICT WHOLESALE DRUG	01/02/80-01/31/80	DRUG BILL FOR THE PERIOD OF 1-1-80 TO 1-31-80	66.45
02-14	1080045454	DONALD P. DENTON	01/23/80-02/01/80	TO REPLENISH PETTY CASH FOR THE PERIOD OF 1/23/80 TO 2/1/80	110.57
02-14	1080045452	SEARLE CONSUMER PRODUCTS	01/21/80	MEDICAL SUPPLIES (PHARMACY)	982.08
02-14	1080045445	IMS	01/24/80	MEDICAL SUPPLIES (PHARMACY)	141.10
02-14	1080045441	HEWLETT/PACKARD	01/22/80	MEDICAL SUPPLIES (ECG CARDS FOR MOUNTING)	125.00
02-14	1080045439	DUPONT COMPANY	01/23/80	LAB SUPPLIES AND PARTS	3,028.07
02-14	1080045436	ANGELICA UNIFORM GROUP, INC	01/18/80	COAT LAB WHITE	47.14
02-14	1080045433	COMMANDING OFFICER	01/30/80	FOR MEDICAL SUPPLIES (PHARMACY & X-RAY)	4,252.13
02-14	1080045428	MCNEIL LABORATORIES	01/31/80	MEDICAL SUPPLIES (PHARMACY)	67.68
02-14	1080045423	DUPONT COMPANY	01/30/80	ACA NON-CONTRACT SERVICE	30.00
02-14	1080045419	AJ BUCK & SON INC	01/31/80	LABORATORY SUPPLIES	271.80
02-28	1080058318	PARKE-DAVIS	02/11/80	PHARMACY SUPPLIES	47.60
02-28	1080058316	IMS	02/05/80	PHARMACY SUPPLIES	109.60
02-28	1080058314	EASTMAN KODAK COMPANY	02/05/80	X-RAY SUPPLIES	91.65
02-28	1080058312	DUPONT COMPANY	02/05/80	LABORATORY SUPPLIES	5.76
02-28	1080058311	AJ BUCK & SON INC	02/04/80-02/06/80	LABORATORY SUPPLIES	29.90
02-28	1080058310	AJ BUCK & SON INC	02/04/80-02/06/80	LABORATORY SUPPLIES	29.90
02-28	1080058309	AJ BUCK & SON INC	02/04/80-02/06/80	LABORATORY SUPPLIES	14.95
02-28	1080058308	AJ BUCK & SON INC	02/04/80 02/06/80	LABORATORY SUPPLIES	10.70
02-28	1080058307	AJ BUCK & SON INC	02/04/80-02/06/80	LABORATORY SUPPLIES	213.84
02-28	1080058303	SEARLE/WILL ROSS DIV	01/24/80	PHARMACY SUPPLIES	92.16
02-28	1080058301	PARKE-DAVIS	02/08/80	PHARMACY SUPPLIES	58.80
02-28	1080058299	MEDICAL ECONOMICS CO.	02/06/80	MEDICAL BOOK FOR PHARMACY	32 00
02-28	1080058296	BAUMGARTEN COMPANY OF WASHINGTON	02/27/80	RUBBER STAMPS FOR ADMIN. USE 12-19-79	11.70
02-28	1080058295	AIR PRODUCTS & CHEMICALS	01/31/80	FOR OXYGEN THERAPY FOR THE MONTH OF JANUARY	3.10
03-04	1080086375	DONALD P. DENTON	02/02/80-02/13/80	TO REPLENISH PETTY CASH FOR THE PERIOD OF 2-2-80 TO 2-13-80	78.91
03-11	1080071004	MCKENNA SURGICAL SUPPLY INC.	02/12/80	ADMIN SUPPLIES FOR MEDICAL RECORDS (EKG MOUNTING CARDS)	46.95
03-11	1080071003	ARCO PHARMACEUTICALS, INC	02/19/80	PHARMACY SUPPLIES	66.15
03-11	1080071002	AJ BUCK & SON INC	02/26/80	LABORATORY SUPPLIES	14.95
03-11	1080071001	AMERICAN COLLEGE OF CARDIOLOGY	03/11/80	MEDICAL LITERATURE 5-1-80/4-30-81	80.00
03-14	1080074378	COMMANDING OFFICER	02/29/80	FOR MEDICAL SUPPLIES (PHARMACY & X-RAY)	2,704.77
03-14	1080074370	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	1.10
03-14	1080074369	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	21.61
03-14	1080074368	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	43.36
03-14	1080074367	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	130.96
03-14	1080074366	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	1.10
03-14	1080074365	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	19 52
03-14	1080074364	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	17.50
03-14	1080074363	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	2.18
03-14	1080074362	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	8.97

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	1080074361	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	26.76
03-14	1080074360	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	33.22
03-14	1080074359	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	9.17
03-14	1080074358	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	62.98
03-14	1080074357	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	14.51
03-14	1080074356	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	53.35
03-14	1080074355	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	27.59
03-14	1080074354	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	3.70
03-14	1080074353	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	4.50
03-14	1080074352	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	58.85
03-14	1080074351	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	88.86
03-14	1080074350	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	89.21
03-14	1080074349	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	14.94
03-14	1080074348	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	13.88
03-14	1080074347	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	39.25
03-14	1080074346	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	12.35
03-14	1080074345	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	24.97
03-14	1080074344	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	9.43
03-14	1080074343	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	40.95
03-14	1080074342	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	10.28
03-14	1080074341	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	63.52
03-14	1080074340	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	25.90
03-14	1080074338	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	21.89
03-14	1080074336	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	67.37
03-14	1080074334	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	5.54
03-14	1080074324	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	3.00
03-14	1080074323	DISTRICT WHOLESALE DRUG	02/01/80-02/29/80	DRUG BILL FOR THE PERIOD OF 2-1-80 - 2-29-80	53.93
03-26	1080085442	DONALD P. DENTON	02/22/80-03/10/80	TO REPLENISH PETTY CASH FOR THE PERIOD OF 2/22/80 TO 3/10/80	123.86
03-26	1080085440	SCHERING CORPORATION	03/05/80	PHARMACY SUPPLIES	298.59
03-26	1080085437	HARPER & ROWE PUBLISHING, INC.	03/06/80	AMERICAN DRUG INDEX	17.05
03-26	1080085435	CASCO MARKETING CORP	03/10/80	PHYSIO THERAPY (SUPPLIES)	172.48
03-26	1080085433	BURROUGHS WELLCOME CO	03/07/80	MEDICAL SUPPLIES (PHARMACY)	526.85
03-26	1080085432	AIR PRODUCTS & CHEMICALS	02/29/80	FOR OXYGEN THERAPY FOR THE MONTH OF FEBRUARY	2.90
03-26	1080085431	MCKENNA SURGICAL SUPPLY INC.	02/29/80	MEDICAL SUPPLIES (PHARMACY)	43.00
03-26	1080085428	SEARLE CONSUMER PRODUCTS	02/21/80	PHARMACY SUPPLIES	271.44
03-26	1080085427	J.A. OPTRONICS	03/03/80	SERVICE CHARGE (LABOR)	35.00
03-26	1080085423	FACTS & COMPARISONS INC.	03/25/80	RENEWAL SUBSCRIPTION FOR 3 YEARS @ $39.50/PER YEAR 5-1-80	118.50
03-26	1080085421	EASTMAN KODAK COMPANY	03/05/80	X-RAY SUPPLIES	86.36
01-23	2280023401	C&P TELEPHONE COMPANY	01/23/80	BELL BOY SERVICE FROM 11-14-79 TO 12-13-79	36.00
02-04	2280035051	C&P TELEPHONE COMPANY	12/14/79-01/13/80	BELL BOY SERVICE	36.00
03-11	2280071056	C&P TELEPHONE COMPANY	01/14/80-02/13/80	BELL BOY SERVICE	36.00
				TOTAL	**25,843.25**

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

OFFICIAL EXPENSES

01-15	1080015181	IBM	01/15/80	MONTHLY LEASE OF 255 AUTOMATIC TYPEWRITERS AND (2) DEST. CHG. 10-1-79 TO 10-31-79	99,243.40
01-16	1080033137	GSA, OAD, FINANCE DIVISION	01/16/80	TELEPHONE SERVICE FOR 11-18-79	113.98
01-17	1080017382	XEROX CORPORATION	01/17/80	PHOTOCOPYING CHARGES FOR 10-1-79 TO 10-31-79	41.23
01-17	1080017381	XEROX CORPORATION	01/17/80	PHOTOCOPYING CHARGES FOR 10-1-79 TO 10-31-79	5.77
01-17	1080017380	D.C. REDEVELOPMENT LAND AGENCY	01/17/80	IN ACCORDANCE W/PL 94-59, LEASE OF PARKING LOT NO DC-RLA 21273 AT 2ND & D STS. N. W.	512.50
01-17	1080017379	D.C. REDEVELOPMENT LAND AGENCY	01/17/80	IN ACCORDANCE W/PL 94-59, FOR THE LEASE OF PARKING LOT AT 3RD & D STS. SW	1,245.00
01-17	1080017378	D.C. REDEVELOPMENT LAND AGENCY	01/17/80	IN ACCORDANCE W/PL 94-59, THE LEASE OF PKG LOT DC-RLA 102673 THE W. SIDE OFFORMER DEL AV E SW	1,050.00
01-17	1080017377	D.C. TREASURER - DEPT OF TRANSPORTATION	01/17/80	PAYMENT FOR LEASE ON PARKING LOT NO. 1 (NO. PB -75-5) IN ACCORDANCE W/P.L. 94-59	9,200.00
01-17	1080017143	SHREVEPORT TIMES & JOURNAL	11/14/79-11/14/80	SUBSCRIPTION: SPEAKERS LOBBY	153.60
01-17	1080017138	THE MIAMI NEWS	12/01/79-11/30/80	SUBSCRIPTION: SPEAKERS LOBBY	60.00
01-17	1080017136	THE VIRGINIAN PILOT	12/04/79-12/04/80	SUBSCRIPTION: SPEAKERS LOBBY	100.00
01-17	1080017134	GRAND RAPIDS PRESS	12/01/79-12/01/80	SUBSCRIPTION: SPEAKERS LOBBY	98.00
01-17	1080017132	THE HARTFORD COURANT	12/11/79-12/11/80	SUBSCRIPTION: SPEAKERS LOBBY	117.00
01-17	1080017331	XEROX CORPORATION	01/03/79	MONTHLY RENTAL OF (2) PHOTOCOPIES FROM 5-1-77 TO 9-30-77	1,131.45
01-17	1080017323	XEROX CORPORATION	04/01/79-04/30/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYWRTRS., REM., & INSTALL CHRG.	185.00
01-17	1080017319	XEROX CORPORATION	03/01/79-03/30/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYWRTRS., REM., & INSTALL CHRG.	185.00
01-17	1080017314	XEROX CORPORATION	02/01/79-02/28/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYWRTRS., REM., & INSTALL CHRG.	185.00
01-17	1080017308	XEROX CORPORATION	03/01/79-03/30/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYWRTRS., REM., & INSTALL CHRG.	185.00
01-17	1080017304	XEROX CORPORATION	02/22/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYWRTRS., REM., & INSTALL CHRG.	55.00
01-17	1080017302	XEROX CORPORATION	04/01/79-04/30/79	MONTHLY RENTAL OF 6 PHOTO., 1 TELE., 3 AUTO. TYWRTRS., 4 REM., & 2 INSTALL CHRGS	417.10
01-17	1080017300	XEROX CORPORATION	03/01/79-03/30/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYWRTRS., REM., & INSTALL CHRG.	417.10
01-17	1080017297	XEROX CORPORATION	02/14/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYWRTRS., REM., & INSTALL CHRGS	55.00
01-17	1080017295	XEROX CORPORATION	04/01/79-04/30/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYWRTRS., REM., & INSTALL CHRG.	185.00
01-17	1080017293	XEROX CORPORATION	04/29/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYWRTR., REM., & INSTALL CHRG.	45.00
01-17	1080017288	XEROX CORPORATION	02/23/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYWRTR., REM., & INSTALL CHRG.	55.00
01-17	1080017285	XEROX CORPORATION	04/01/79-04/30/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYWRTR., REM., & INSTALL CHRG.	24.25
01-17	1080017283	XEROX CORPORATION	04/01/79-04/30/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYWRTR., REM., & INSTALL CHARG.	58.50
01-17	1080017219	XEROX CORPORATION	03/01/79-03/30/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYWRTR., REM., & INSTALL CHRG.	77.60
01-17	1080017218	XEROX CORPORATION	02/01/79-02/28/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYWRTR., REM., & INSTALL CHRG.	77.60
01-17	1080017216	XEROX CORPORATION	04/01/79-04/30/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYWRTR., REM., & INSTALL CHRG.	50.50
01-17	1080017214	XEROX CORPORATION	03/01/79-03/30/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYWRTR., REM., & INSTALL CHRG.	50.50
01-17	1080017209	XEROX CORPORATION	02/01/79-02/28/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYWRTR., REM., & INSTALL CHRG.	50.50
01-17	1080017206	XEROX CORPORATION	01/03/79-01/30/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYWRTR., REM., & INSTALL CHRG.	47.04
01-17	1080017203	XEROX CORPORATION	04/01/79-04/30/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYWRTR., REM., & INSTALL CHRG.	165.00
01-17	1080017199	XEROX CORPORATION	03/01/79-03/30/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYWRTR., REM., & INSTALL CHRG.	165.00
01-17	1080017197	XEROX CORPORATION	02/01/79-02/28/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYPWRTR., REM., & INSTALL CHRG.	165.00
01-17	1080017192	XEROX CORPORATION	03/08/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYPWRTR., REM., & INSTALL CHRG.	45.00
01-17	1080017188	XEROX CORPORATION	01/03/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYPWRTR., REM., & INSTALL CHRG. FOR JAN 79	175.00
01-17	1080017182	XEROX CORPORATION	01/03/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYPWRTR., REM., & INSTALL CHRG. FOR 1-2-79	60.00
01-17	1080017178	XEROX CORPORATION	03/10/79-03/30/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYPWRTR., REM., & INSTALL CHRG.	75.00
01-17	1080017175	XEROX CORPORATION	02/01/79-02/28/79	MONTHLY RENTAL OF PHOTO., TELE., AUTO. TYPWRTR., REM., & INSTALL CHRG.	75.00
01-17	1080017162	IBM	01/03/79	FOR PURCHASE OF (14) IBM TYPEWRITERS FOR 9-27-78	10,584.00
01-18	1080018446	GRAPHIC SCIENCES INC	01/18/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS 12-1-79 TO 12-31-79	152.00
01-18	1080018445	GRAPHIC SCIENCES INC	01/18/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS 12-1-79 TO 12-31-79	75.00
01-18	1080018444	GRAPHIC SCIENCES INC	01/18/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS 12-1-79 TO 12-31-79	75.00
01-18	1080018443	GRAPHIC SCIENCES INC	01/18/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS 12-1-79 TO 12-31-79	150.00
01-18	1080018442	GRAPHIC SCIENCES INC	01/18/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS 12-1-79 TO 12-31-79	150.00
01-18	1080018441	MILLER TYPEWRITER CO	01/18/80	FOR MONTHLY RENTAL OF PHOTOCOPIER 11-1-79 TO 11-30-79	83.13
01-18	1080018440	MILLER TYPEWRITER CO	01/18/80	FOR MONTHLY RENTAL OF PHOTOCOPIER 11-1-79 TO 11-30-79	83.13
01-18	1080018439	BARON DATA SYSTEMS	01/18/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	357.00
01-18	1080018438	BARON DATA SYSTEMS	01/18/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	357.00
01-18	1080018437	BARON DATA SYSTEMS	01/18/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	2,138.00
01-18	1080018436	SAXON BUSINESS PRODUCTS	01/18/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS FOR 10-1-79 TO 11-30-79	57.00
01-18	1080018434	SAXON BUSINESS PRODUCTS	01/18/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS FOR 10-1-79 TO 11-30-79	134.00

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DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	1080018432	SAXON BUSINESS PRODUCTS	01/18/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS FOR 10-1-79 TO 11-30-79	134.00
01-18	1080018430	SAXON BUSINESS PRODUCTS	01/18/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS FOR 10-1-79 TO 11-30-79	77.00
01-18	1080018428	SAXON BUSINESS PRODUCTS	01/18/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS FOR 10-1-79 TO 11-30-79	134.00
01-18	1080018426	WANG LABORATORIES INC	01/18/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITER FOR 12-1-79 TO 12-31-79	421.40
01-18	1080018424	WANG LABORATORIES INC	01/18/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITER FOR 12-1-79 TO 12-31-79	139.72
01-18	1080018422	WANG LABORATORIES INC	01/18/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITER FOR 12-1-79 TO 12-31-79	395.00
01-18	1080018420	WANG LABORATORIES INC	01/18/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITER FOR 12-1-79 TO 12-31-79	395.00
01-18	1080018418	WANG LABORATORIES INC	01/18/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITER FOR 12-1-79 TO 12-31-79	941.75
01-18	1080018414	WANG LABORATORIES INC	01/18/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITER FOR 12-1-79 TO 12-31-79	275.38
01-18	1080018411	WANG LABORATORIES INC	01/18/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITER FOR 12-1-79 TO 12-31-79	421.40
01-18	1080018409	WANG LABORATORIES INC	01/18/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITER FOR 12-1-79 TO 12-31-79	275.38
01-18	1080018401	WANG LABORATORIES INC	01/18/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITER FOR 12-1-79 TO 12-31-79	191.50
01-18	1080018397	REDACTRON CORPORATION	01/18/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITERS 12-1-79 TO 12-31-79	160.05
01-18	1080018395	REDACTRON CORPORATION	01/18/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITERS 12-1-79 TO 12-31-79	282.05
01-18	1080018391	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018390	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018388	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018386	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-01-79 TO 12-31-79	50.00
01-18	1080018383	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018382	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018379	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018377	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018372	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018370	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018368	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018367	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018365	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018363	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018362	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018361	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018359	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018358	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018356	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018355	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018352	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018351	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018350	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018349	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018348	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018347	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL 12-1-79 TO 12-31-79	50.00
01-18	1080018345	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL 12-1-79 TO 12-31-79	50.00
01-18	1080018343	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL 12-1-79 TO 12-31-79	50.00
01-18	1080018341	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 11-1-79 TO 11-30-79	50.00
01-18	1080018336	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018334	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018332	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	25.00

01-18	1080018330	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	25.00
01-18	1080018329	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018324	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FOR 12-1-79 TO 12-31-79	50.00
01-18	1080018319	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL FROM 12-10-79 TO 12-31-79	36.67
01-18	1080018309	TERMINAL DATA CORPORATION	01/18/80	SOUND ENCLOSURE FOR 12-1-79 TO 12-31-79	14.00
01-18	1080018307	TERMINAL DATA CORPORATION	01/18/80	SOUND ENCLOSURE FOR 12-1-79 TO 12-31-79	14.00
01-18	1080018305	TERMINAL DATA CORPORATION	01/18/80	SOUND ENCLOSURE FOR 12-1-79 TO 12-31-79	14.00
01-18	1080018302	TERMINAL DATA CORPORATION	01/18/80	SOUND ENCLOSURE FOR 12-1-79 TO 12-31-79	12.00
01-18	1080018300	TERMINAL DATA CORPORATION	01/18/80	SOUND ENCLOSURE FOR 12-1-79 TO 12-31-79	14.00
01-18	1080018298	TERMINAL DATA CORPORATION	01/18/80	SOUND ENCLOSURE FOR 12-1-79 TO 12-31-79	14.00
01-18	1080018296	TERMINAL DATA CORPORATION	01/18/80	SOUND ENCLOSURE FOR 12-1-79 TO 12-31-79	14.00
01-18	1080018294	TERMINAL DATA CORPORATION	01/18/80	SOUND ENCLOSURE FOR 12-1-79 TO 12-31-79	14.00
01-18	1080018292	TERMINAL DATA CORPORATION	01/18/80	SOUND ENCLOSURE FOR 12-1-79 TO 12-31-79	14.00
01-18	1080018291	TERMINAL DATA CORPORATION	01/18/80	SOUND ENCLOSURE FOR 12-1-79 TO 12-31-79	14.00
01-18	1080018289	3M BUSINESS PRODUCTS SALES INC	01/18/80	FACSIMILE RENTAL FOR 10-1-79 TO 10-31-79	3,833.87
01-18	1080018288	3M BUSINESS PRODUCTS SALES INC	01/18/80	DUPLICATING RENTAL FOR 10-1-79 TO 10-31-79	6,619.47
01-18	1080018283	BENCHMARK SYSTEMS	01/18/80	MONTHLY LEASE OF (4) AUTOMATIC TYPEWRITERS FOR 12-1-79 TO 12-31-79	940.80
01-18	1080018279	MICROGRAPHICS SPECIALTIES, INC	01/18/80	PUCHASE OF 2 MICROFICHE READERS FOR 11-29-79 TO 11-30-79	384.00
01-18	1080018274	SHARP ELECTRONIC CORP	01/18/80	PURCHASE OF 3 CALCULATORS FOR 10-11-79 TO 11-9-79	416.70
01-18	1080018269	C&P TELEPHONE COMPANY	01/18/80	SERVICE & EQUIPMENT FOR 11-13-79 TO 12-12-79	637.72
01-18	1080018266	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N 2813 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018263	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N R-0010 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018259	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N 841 FOR 12-1-79 TO 12-31-79	12.50
01-18	1080018257	NATCO, INC	01/18/80	RENTAL ON MEMORY M-0019 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018253	NATCO, INC	01/18/80	RENTAL ON MEMORY HOOD S/N 4291 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018250	NATCO, INC	01/18/80	RENTAL ON XEROX 800S/N 1957 FOR 12-1-79 TO 12-31-79	12.50
01-18	1080018248	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N 2929 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018247	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N 6466 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018245	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N 6647 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018240	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N R 2175 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018237	NATCO, INC	01/18/80	RENTAL ON IBM MEM. S/N 2584 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018235	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N 2352 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018233	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N R 2814 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018229	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N 900 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018226	NATCO, INC	01/18/80	RENTAL ON MEMORY S/N 2669 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018224	NATCO, INC	01/18/80	RENTAL ON XEROX S/N 5325 FOR 12-1-79 TO 12-16-79 UNIT CANCELLED 12-16-79	8.00
01-18	1080018221	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N 5004 FOR 12-01-79 TO 12-31-79	12.50
01-18	1080018218	NATCO, INC	01/18/80	RENTAL ON XEROX S/N 4191 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018217	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N 3058 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018213	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N 2351 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018208	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N 1200 FOR 12-1-79 TO 12-31-79	12.50
01-18	1080018205	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N X-0009 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018202	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N 3048 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018200	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N 725 FOR 12-1-79 TO 12-31-79	12.50
01-18	1080018197	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N 2172 FOR 12-1-79 TO 12-31-79	12.50
01-18	1080018195	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N 2171 FOR 12-1-79 TO 12-31-79	12.50
01-18	1080018192	NATCO, INC	01/18/80	RENTAL ON MEMORY S/N 4868 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018189	NATCO, INC	01/18/80	RENTAL ON MEMORY S/N 5116 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018183	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N 1580 FOR 12-1-79 TO 12-31-79	12.50
01-18	1080018182	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N 626 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018181	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N 390 FOR 12-1-79 TO 12-31-79	15.00
01-18	1080018178	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N 1974 FOR 12-1-79 TO 12-31-79	12.50
01-18	1080018177	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N 3049 FOR 12-01-79 TO 12-31-79	15.00
01-18	1080018173	ROYAL TYPEWRITER COMPANY	01/18/80	FOR MONTHLY RENTAL OF (1) PHOTOCOPIER 11-1-79 TO 11-30-79	50.41
01-18	1080018170	MICOM DATA SYSTEMS, INC	01/18/80	FOR MONTHLY RENTAL OF (1) WORD PROCESSOR FOR 12-1-79 TO 12-31-79	574.23
01-18	1080018166	CPT CORPORATION	01/18/80	FOR MONTHLY RENTAL OF (2) AUTOMATIC TYPEWRITERS 12-1-79 TO 12-31-79	444.63
01-18	1080018163	BARON DATA SYSTEMS	01/01/80–01/31/80	FOR MONTHLY RENTAL OF (1) DICTATION/TRANSCRIPTION CENTER	2,852.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	1080018156	IBM	01/03/79-04/30/79	FOR MONTHLY RENTAL OF (11) AUTOMATIC TYPEWRITERS AND (6) DESTINATION CHARGES	4,832.33
01-21	1080033138	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINE FOR 12-18-79	33.05
01-21	1080033124	CPT CORPORATION	01/19/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER 11-1-79 TO 11-30-79	209.63
01-21	1080033112	MID ATLANTIC INDUSTRIES INC	01/19/80	FOR PURCHASE OF 3 DICT/TRANS UNITS FOR 11-26-79 TO 12-4-79	1,287.80
01-21	1080033110	STANWOOD TELEPHONE ELECTRONIC CENTER	01/19/80	FOR PURCHASE OF 2 CALL PROCESSORS FOR 11-8-80	1,330.56
01-21	1080033108	MODERN DUPLICATOR CO INC	01/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT FOR 11-19-79	336.45
01-21	1080033106	TEXAS INSTRUMENTS INC	01/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT FOR 10-30-79	3.58
01-21	1080033105	BUSINESS EQUIPMENT CENTER LTD	01/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT FOR 11-7-79 TO 11-15-79	73.50
01-21	1080033103	RAPIDPRINT INC	01/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT FOR 11-21-79	20.00
01-21	1080033097	SHARP ELECTRONICS CORP	01/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT FOR 10-23-79 TO 11-1-79	62.65
01-21	1080033094	DICTAPHONE CORPORATION	01/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 11-27-79 TO 12-6-79	53.61
01-21	1080033092	DICTAPHONE CORPORATION	01/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 11-27-79 TO 12-6-79	58.80
01-21	1080033091	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080033089	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080033087	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080033085	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080033084	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080033081	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080033079	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080033073	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080033072	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080033070	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080033065	FORD INDUSTRIES	01/19/80	FOR PURCHASE OF ELECTRONIC DIALING & ANSWERING EQUIP. 11-7-79 TO 11-13-79	843.80
01-21	1080033063	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080033062	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080033060	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080033059	LANIER BUSINESS PRODUCTS INC	01/19/80	FOR PURCHASE OF 2 DICT/TRANS UNITS FOR 11-1-79	570.70
01-21	1080033057	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080033056	ANGENIEUX CORP	01/19/80	FOR PURCHASE OF 1 ZOOM MODULE FOR HOUSE RECORD. STUDIO FOR 11-16-79	2,725.00
01-21	1080033055	CPT CORPORATION	01/19/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS 11-1-79 TO 11-30-79	235.00
01-21	1080033053	CPT CORPORATION	01/19/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITER FOR 11-1-79 TO 11-30-79	20.48
01-21	1080033052	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080033048	INTERNATIONAL AUTOPEN	01/18/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080033045	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080021368	ABILENE REPORTER-NEWS	12/01/79-12/01/80	SUBSCRIPTION: SPEAKERS LOBBY	80.00
01-21	1080021367	THE DALLAS MORNING NEWS	12/02/79-12/02/80	SUBSCRIPTION: SPEAKERS LOBBY	91.80
01-21	1080021366	THE GREENVILLE NEWS PIEDMONT CO.	12/10/79-12/10/80	SUBSCRIPTION: SPEAKERS LOBBY	153.95
01-21	1080021365	HOUSTON CHRONICLE	12/06/79-12/06/80	SUBSCRIPTION: SPEAKERS LOBBY	123.00
01-21	1080019435	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080019434	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080019431	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080019429	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080019423	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080019420	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080019419	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080019413	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00

01-21	1080019402	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080019400	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080019396	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080019395	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080019381	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	25.00
01-21	1080019380	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	25.00
01-21	1080019355	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	50.00
01-21	1080019350	INTERNATIONAL AUTOPEN	01/19/80	AUTOPEN RENTAL 11-1-79 TO 11-30-79	28.33
01-21	1080019345	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/N 2351 11-1-79 TO 11-30-79	15.00
01-21	1080019327	NATCO, INC	01/18/80	RENTAL ON XEROX 800 S/N 1200 11-1-79 TO 11-30-79	12.50
01-21	1080019324	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/N 3058 11-1-79 TO 11-30-79	15.00
01-21	1080019318	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/N R-0010 11-1-79 TO 11-30-79	15.00
01-21	1080019309	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/N 841 11-1-79 TO 11-30-79	12.50
01-21	1080019307	NATCO, INC	01/19/80	RENTAL ON MEMORY M-0019 11-1-79 TO 11-30-79	15.00
01-21	1080019304	NATCO, INC	01/19/80	RENTAL ON MEMORY HOOD S/N 4291 11-1-79 TO 11-30-79	15.00
01-21	1080019303	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/N 1957 11-1-79 TO 11-30-79	12.50
01-21	1080019300	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/N 1974 11-1-79 TO 11-30-79	12.50
01-21	1080019297	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/N 390 11-1-79 TO 11-30-79	15.00
01-21	1080019295	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/N 626 11-1-79 TO 11-30-79	15.00
01-21	1080019294	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/N 2939 11-1-79 TO 11-30-79	15.00
01-21	1080019291	NATCO, INC	01/19/80	RENTAL ON XEROX 800 ENC. S/N 1580 11-1-79 TO 11-30-79	12.50
01-21	1080019290	NATCO, INC	01/19/80	RENTAL ON MEMORY HOOD S/N 5116 11-1-79 TO 11-30-79	15.00
01-21	1080019288	NATCO, INC	01/19/80	RENTAL ON MEMORY S/N 4868 11-1-79 TO 11-30-79	15.00
01-21	1080019286	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/N 2171 11-1-79 TO 11-30-79	12.50
01-21	1080019284	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/N 2172 11-1-79 TO 11-30-79	12.50
01-21	1080019281	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/N 725 11-1-79 TO 11-30-79	12.50
01-21	1080019280	NATCO, INC	01/19/80	RENTAL ON XEROX 800 X/N 3048 11-1-79 TO 11-30-79	15.00
01-21	1080019279	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/N 0009 11-1-79 TO 11-30-79	15.00
01-21	1080019274	NATCO, INC	01/19/80	RENTAL ON XEROX S/N 4191 11-1-79 TO 11-30-79	15.00
01-21	1080019267	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/N 5004 11-1-79 TO 11-30-79	12.50
01-21	1080019264	NATCO, INC	01/19/80	RENTAL ON XEROX S/N 5325 11-1-79 TO 11-30-79	15.00
01-21	1080019262	NATCO, INC	01/19/80	RENTAL ON MEMORY HOOD S/N 2669 11-1-79 TO 11-30-79	15.00
01-21	1080019260	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/N 900 11-1-79 TO 11-30-79	15.00
01-21	1080019258	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/N R-2814 11-1-79 TO 11-30-79	15.00
01-21	1080019257	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/M 2352 11-1-79 TO 11-30-79	15.00
01-21	1080019254	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/N 3049 11-1-79 TO 11-30-79	15.00
01-21	1080019253	NATCO, INC	01/19/80	RENTAL ON IBM MEMORY S/N 2584 11-1-79 TO 11-30-79	15.00
01-21	1080019251	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/N 2813 11-1-79 TO 11-30-79	15.00
01-21	1080019242	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/M R 2175 11-1-79 TO 11-30-79	15.00
01-21	1080019237	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/N 6647 11-1-79 TO 11-30-79	15.00
01-21	1080019235	NATCO, INC	01/19/80	RENTAL ON XEROX 800 S/N 6466 11-1-79 TO 11-30-79	15.00
01-21	1080019227	BENCHMARK SYSTEMS	01/19/80	MONTHLY RENTAL OF (4) AUTOMATIC TYPEWRITERS 11-1-79 TO 11-30-79	940.80
01-21	1080019216	APPLIED MAGNETICS TRENDATA	01/19/80	MONTHLY RENTAL OF (2) AUTOMATIC TYPEWRITERS 11-1-79 TO 11-30-79	237.46
01-21	1080019187	DICTAPHONE CORPORATION	01/18/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 11-27-79 TO 12-6-79	35.28
01-21	1080019180	DICTAPHONE CORPORATION	01/18/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 11-27-79 TO 12-6-79	51.94
01-21	1080019178	DICTAPHONE CORPORATION	01/18/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 11-27-79 TO 12-6-79	35.28
01-21	1080019174	SORBUS, INC	10/02/79–01/31/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT & FOR SERVICE MAINTENANCE CONTRACTS	134.00
01-21	1080019156	MONROE CALCULATOR COMPANY	10/01/79–09/30/80	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	333.00
01-21	1080019149	LEXITRON CORPORATION	01/18/80	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT 10-1-79 TO 12-31-79	268.80
01-21	1080019142	ANDERSON-KNIGHT	01/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 10-17-79 TO 11-21-79	1,370.61
01-21	1080019113	THE BERGEN RECORD	12/15/79–12/14/80	SUBSCRIPTION: SPENKERS LOBBY	116.00
01-21	1080019105	POST TRIBUNE	12/04/79–12/04/80	SUBSCIPTION: SPEAKERS LOBBY	105.00
01-21	1080019103	SAN FRANCISCO NEWSPAPER AGENCY, INC.	11/11/79–11/11/80	SUBSCRIPTION: SPEAKERS LOBBY	136.26
01-21	1080019100	THE MONTGOMERY ADVERTISER	11/07/79–11/07/80	SUBSCRIPTION: SPEAKERS LOBBY	77.39
01-21	1080019082	BUFFALO EVENING NEWS	01/18/80	SUBSCRIPTION: SPEAKERS LOBBY FOR 12-3-79 TO 12-2-80	90.00
01-21	1080019079	THE MIAMI HERALD	01/18/80	SUBSCRIPTION: SPEAKERS LOBBY FOR 12-1-79 TO 11-20-80	145.60
01-21	1080019067	THE HONOLULU ADVERTISER	01/18/80	SUBSCRIPTION: SPEAKERS LOBBY FOR 12-1-79 TO 11-30-80	163.40

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	1080019065	RICHMOND TIMES-DISPATCH	01/18/80	SUBSCRIPTION: SPEAKERS LOBBY FOR 11-30-79 TO 11-30-80	104.40
01-21	1080019059	NEW YORK POST	01/15/80–01/15/81	SUBSCRIPTION: SPEAKERS LOBBY	90.00
01-21	1080019034	XEROX CORPORATION	01/18/80	XEROX 3100 LDC, PLAN CP; CONSOLE STAND (TWO MONTHS) 10-1-79 TO 11-30-79	360.00
01-21	1080019022	XEROX CORPORATION	01/19/80	XEROX SERVICE FOR 10-18-79 TO 10-31-79	33.41
01-21	1080019020	XEROX CORPORATION	01/19/80	INITIAL DEVELOPER CHARGE FOR 3400/3450 COPIER FOR 11-20-79	40.65
01-21	1080019018	GULF OIL CORPORATION	01/19/80	GASOLINE FOR PDS TRUCK	51.75
01-21	1080033088	MOTOROLA INCORPORATED	09/14/79	FOR PURCHASE OF (2) PAGERS	846.50
01-21	1080033082	IBM	01/03/79	FOR PURCHASE OF (2) TYPEWRITERS FOR 9-29-78	1,512.00
01-21	1080033078	FORD INDUSTRIES	08/22/79	FOR PURCHASE OF 2 ELECTRONIC DIALERS	270.38
01-21	1080033075	SHARP ELECTRONIC CORP	08/30/79–09/12/79	FOR PURCHASE OF (3) CALCULATORS	416.70
01-21	1080033069	XEROX CORPORATION	09/01/79–09/30/79	MONTHLY RENTAL OF 385 FACS. TRANSCEIVERS	23,494.28
01-21	1080033049	XEROX CORPORATION	09/01/79–09/30/79	MONTHLY RENTAL OF 640 PHOTO 5 REMOVAL & 6 INSTALL. CHRGS.	97,103.29
01-21	1080033046	IBM	08/01/79–09/30/79	MONTHLY RENTAL OF 410 AUTO TYPEWRITERS	74,241.33
01-21	1080033044	IBM	08/01/79–09/30/79	MONTHLY RENTAL OF 40 AUTO TYPEWRITERS	74,241.33
01-21	1080019045	DHEW,PHS,HSA,BMS, DIV OF HOSP & CLINICS	03/19/79–09/27/79	241 CLINIC VISITS	9,158.00
01-22	1080022439	THE BOSTON GLOBE	12/31/79–12/31/80	SUBSCRIPTION: SPEAKERS LOBBY	204.00
01-22	1080022437	THE SUNDAY PATRIOT-NEWS	01/06/80–12/08/80	SUBSCRIPTION: SPEAKERS LOBBY	39.00
01-22	1080022436	THE PATRIOT NEWS COMPANY	01/08/80–01/07/81	SUBSCRIPTION: SPEAKERS LOBBY	49.50
01-22	1080022434	FORT WORTH STAR-TELEGRAM	12/09/79–12/09/80	SUBSCRIPTION: SPEAKERS LOBBY	66.25
01-22	1080022432	SENTINEL STAR	12/01/79–12/01/80	SUBSCRIPTION: SPEAKERS LOBBY	161.20
01-22	1080022430	WICHITA FALLS TIMES	12/01/79–12/01/80	SUBSCRIPTION: SPEAKERS LOBBY	57.00
01-22	1080022428	CHICAGO SUN TIMES	12/01/79–12/01/80	SUBSCRIPTION: SPEAKERS LOBBY	142.50
01-22	1080022426	THE PLAIN DEALER	12/31/79–12/31/80	SUBSCRIPTION: SPEAKERS LOBBY	88.40
01-22	1080022422	THE COURIER JOURNAL	12/16/79–12/16/80	SUBSCRIPTION: SPEAKERS LOBBY	127.40
01-22	1080022420	THE MINOT DAILY NEWS	01/16/80–01/01/81	SUBSCRIPTION: SPEAKERS LOBBY 1-1-80 TO 1-1-81	65.00
01-22	1080022405	NEW YORK DAILY NEWS	01/04/80	SUBSCRIPTION: SPEAKERS LOBBY 3-9-80 TO 11-30-80	109.50
01-22	1080022402	THE ARKANSAS DEMOCRAT	12/01/79–12/01/80	SUBSCRIPTION: SPEAKERS LOBBY	53.00
01-22	1080022401	PANAMA CITY NEWS-HERALD	12/24/79–12/24/80	SUBSCRIPTION: SPEAKERS LOBBY	72.00
01-22	1080022398	PENSACOLA NEWS-JOURNAL INC	12/01/79–12/01/80	SUBSCRIPTION: SPEAKERS LOBBY	128.60
01-22	1080022390	THE ROANOKE TIMES AND WORLD NEWS	12/15/79–12/15/80	SUBSCRIPTION: SPEAKERS LOBBY	53.10
01-22	1080022387	ARKANSAS GAZETTE	11/05/79–11/05/80	SUBSCRIPTION: SPEAKERS LOBBY	106.80
01-22	1080022377	ST LOUIS GLOBE-DEMOCRAT	12/01/79–11/30/80	SUBSCRIPTION: SPEAKERS LOBBY	110.00
01-22	1080022374	SUNDAY NEWS JOURNAL	12/01/79–12/01/80	SUBSCRIPTION: SPEAKERS LOBBY	26.00
01-22	1080022360	WILMINGTON NEWS JOURNAL	12/01/79–11/30/80	SUBSCRIPTION: SPEAKERS LOBBY	78.00
01-22	1080022358	THE ROCKET MINER	12/01/79–12/01/80	SUBSCRIPTION: SPEAKERS LOBBY	30.00
01-22	1080022355	WISCONSIN STATE JOURNAL	01/05/80–01/05/81	SUBSCRIPTION: SPEAKERS LOBBY	128.00
01-22	1080022354	THE CAPITOL TIMES	12/01/79–12/01/80	SUBSCRIPTION: SPEAKERS LOBBY	128.00
01-22	1080022353	TIMES-WORLD CORPORATION	12/15/79–12/15/80	SUBSCRIPTION: SPEAKERS LOBBY	106.20
01-22	1080022347	THE EXPONENT TELEGRAM	11/06/79–11/06/80	SUBSCRIPTION: SPEAKERS LOBBY	46.80
01-22	1080022344	THE NEWARK STAR LEDGER	01/09/80	SUBSCRIPTION: SPEAKERS LOBBY 2-1-80 TO 2-1-81	192.50
01-22	1080022342	COURIER-POST	01/15/80–01/15/81	SUBSCRIPTION: SPEAKERS LOBBY	113.00
01-22	1080022339	THE EVENING AND SUNDAY BULLETIN	12/29/79–12/28/80	SUBSCRIPTION: SPEAKERS LOBBY	113.50
01-22	1080022336	TEMPLE DAILY TELEGRAM	12/01/79–12/01/80	SUBSCRIPTION: SPEAKERS LOBBY	60.00
01-22	1080022335	THE BANGOR DAILY NEWS	12/21/79–12/21/80	SUBSCRIPTION: SPEAKERS LOBBY	108.00
01-22	1080022332	PROVIDENCE JOURNAL CO	12/01/79–12/01/80	SUBSCRIPTION: SPEAKERS LOBBY	163.80
01-22	1080022320	DETROIT FREE PRESS	11/30/79–11/30/80	SUBSCRIPTION: SPEAKERS LOBBY	132.00

01-22	1080022318	THE DOMINION-POST	11/18/79–11/18/80	SUBSCRIPTION: SPEAKERS LOBBY	96.20
01-22	1080022317	THE BIRMINGHAM NEWS- POST HERALD	12/11/79–12/11/80	SUBSCRIPTION: SPEAKERS LOBBY	72.80
01-22	1080022315	LEXINGTON LEADER	11/23/79–11/23/80	SUBSCRIPTION: SPEAKERS LOBBY	108.00
01-22	1080022313	DES MOINES REGISTER TRIBUNE	12/04/79–12/04/80	SUBSCRIPTION: SPEAKERS LOBBY	145.60
01-22	1080022311	PORTLAND PRESS HERALD	01/15/80–01/15/81	SUBSCRIPTION: SPEAKERS LOBBY	84.00
01-22	1080022309	MAINE SUNDAY TELEGRAM	01/15/80–01/15/81	SUBSCRIPTION: SPEAKERS LOBBY	45.00
01-22	1080022307	SAN FRANCISCO CHRONICLE	12/10/79–12/10/80	SUBSCRIPTION: SPEAKERS LOBBY	152.00
01-22	1080022306	DEMOCRAT/CHRONICLE	12/12/79–12/12/80	SUBSCRIPTION: SPEAKERS LOBBY	99.00
01-22	1080022305	THE TIMES	12/01/79–12/01/80	SUBSCRIPTION: SPEAKERS LOBBY	65.00
01-22	1080022303	JOPLIN GLOBE	12/01/79–11/30/80	SUBSCRIPTION: SPEAKERS LOBBY	57.50
01-22	1080022302	THE RALEIGH NEWS AND OBSERVER	12/03/79–12/03/80	SUBSCRIPTION: SPEAKERS LOBBY	96.00
01-22	1080022301	THE MONTANA STANDARD	12/01/79–12/01/80	SUBSCRIPTION: SPEAKERS LOBBY	62.50
01-22	1080022299	TEXARKANA NEWSPAPERS	12/01/79–12/01/80	SUBSCRIPTION: SPEAKERS LOBBY	50.00
01-22	1080022296	TOPEKA CAPITAL-JOURNAL	01/17/80–01/30/81	SUBSCRIPTION: SPEAKERS LOBBY	98.00
01-22	1080022292	SPOKESMAN-REVIEW	11/13/79–11/13/80	SUBSCRIPTION: SPEAKERS LOBBY	94.00
01-22	1080022288	BUFFALO EVENING NEWS, INC	12/03/79–12/03/80	SUBSCRIPTION: SPEAKERS LOBBY	90.00
01-22	1080022287	DEMOCRAT/CHRONICLE	01/17/80	SUBSCRIPTION: SPEAKERS LOBBY 2-3-80 TO 2-1-81	49.00
01-22	1080022286	THE COMMERCIAL APPEAL	12/15/79–12/15/80	SUBSCRIPTION: SPEAKERS LOBBY	147.00
01-22	1080022285	THE PRESS SCIMITAR	01/17/80–01/01/81	SUBSCRIPTION: SPEAKERS LOBBY	82.80
01-22	1080022283	THE BRIDGEPORT POST	12/01/79–12/01/80	SUBSCRIPTION: SPEAKERS LOBBY	131.60
01-22	1080022281	THE EXPONENT TELEGRAM	01/17/80–01/17/81	SUBSCRIPTION: SPEAKERS LOBBY	52.52
01-22	1080022278	THE KANSAS CITY STAR CO	12/01/79–11/30/80	SUBSCRIPTION: SPEAKERS LOBBY	103.70
01-22	1080022274	INDEPENDENT RECORD	12/01/79–12/01/80	SUBSCRIPTION: SPEAKERS LOBBY	67.50
01-22	1080022273	THE MINNEAPOLIS STAR	11/17/79–11/17/80	SUBSCRIPTION: SPEAKERS LOBBY	127.40
01-22	1080022267	FITTSBURGH POST GAZETTE	01/07/80–01/07/81	SUBSCRIPTION: SPEAKERS LOBBY	40.00
01-22	1080022266	SPRINGFIELD NEWSPAPER, INC.	12/01/79–12/01/80	SUBSCRIPTION: SPEAKERS LOBBY	72.00
01-22	1080019095	THE DETROIT NEWS	01/15/80–01/15/81	SPEAKERS LOBBY: SUBSCRIPTION	169.00
01-23	1080023191	LANIER BUSINESS PRODUCTS INC	03/13/79	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	32.00
01-23	1080023190	SCRIPTOMATIC INC	09/13/79–09/21/79	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	108.25
01-23	1080023189	MID ATLANTIC INDUSTRIES INC	07/24/79–09/19/79	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	106.13
01-23	1080023188	SORBUS INC	08/06/79–08/20/79	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	99.40
01-23	1080023187	LEXITRON CORPORATION	05/01/79–07/31/79	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	72.00
01-23	1080023186	LEXITRON CORPORATION	08/01/79–09/30/79	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	48.00
01-23	1080023185	LEXITRON CORPORATION	07/01/79–09/30/79	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	244.80
01-23	1080023184	LEXITRON CORPORATION	04/01/79–06/30/79	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	244.80
01-23	1080023183	LEXITRON CORPORATION	01/01/79–03/31/79	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	244.80
01-23	1080023182	LEXITRON CORPORATION	01/03/79	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT 10-01-78 TO 12-31-78	244.80
01-24	1080024409	THE SAN ANTONIO LIGHT	01/24/80	SUBSCRIPTION: SPEAKERS LOBBY 2-5-80 TO 2-4-81	60.00
01-24	1080024386	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	21.25
01-24	1080024373	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	2.04
01-24	1080024372	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	21.25
01-24	1080024370	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	21.25
01-24	1080024369	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	21.25
01-24	1080024366	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	28.16
01-24	1080024364	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	63.51
01-24	1080024362	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	103.80
01-24	1080024359	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	91.32
01-24	1080024358	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	78.92
01-24	1080024356	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	10.34
01-24	1080024355	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	80.55
01-24	1080024351	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	10.34
01-24	1080024350	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	103.87
01-24	1080024347	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	24.40
01-24	1080024346	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF 88 DICTATION/TRANSACTION UNITS 10-1-79 TO 11-30-79	15.95
01-24	1080024343	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	6.92
01-24	1080024340	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	23.18
01-24	1080024338	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	75.86

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-24	1080024337	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	86.05
01-24	1080024335	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	10.70
01-24	1080024332	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	25.35
01-24	1080024330	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	29.52
01-24	1080024326	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	17.77
01-24	1080024324	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	35.42
01-24	1080024319	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	10.34
01-24	1080024318	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	12.24
01-24	1080024315	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	60.68
01-24	1080024313	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	67.07
01-24	1080024309	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	64.04
01-24	1080024308	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	12.16
01-24	1080024306	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	10.34
01-24	1080024303	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	21.25
01-24	1080024302	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	10.34
01-24	1080024300	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	23.18
01-24	1080024297	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	44.54
01-24	1080024295	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSACTION UNIT 10-1-79 TO 11-30-79	98.24
01-24	1080024290	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	38.50
01-24	1080024286	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	23.18
01-24	1080024283	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	36.38
01-24	1080024279	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	24.09
01-24	1080024274	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	22.44
01-24	1080024272	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	22.44
01-24	1080024270	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-11-79 TO 11-30-79	144.55
01-24	1080024268	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	15.92
01-24	1080024265	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	47.20
01-24	1080024262	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF 88 DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 11-30-79	54.53
01-24	1080024260	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	64.57
01-24	1080024257	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	102.64
01-24	1080024254	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-80 TO 11-30-79	12.24
01-24	1080024252	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-80 TO 11-30-79	8.14
01-24	1080024248	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	21.25
01-24	1080024246	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	21.25
01-24	1080024240	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCIPTION UNIT 10-1-79 TO 11-30-79	21.25
01-24	1080024237	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	21.25
01-24	1080024234	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	21.25
01-24	1080024183	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	21.25
01-24	1080024181	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	6.92
01-24	1080024178	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	109.34
01-24	1080024165	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	99.05
01-24	1080024163	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	15.95
01-24	1080024160	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	10.34
01-24	1080024158	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	30.09
01-24	1080024156	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	10.34
01-24	1080024154	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	21.25

01-24	1080024152	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	61.82
01-24	1080024149	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	54.30
01-24	1080024147	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	49.04
01-24	1080024145	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	8.14
01-24	1080024142	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	8.45
01-24	1080024140	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	31.59
01-24	1080024138	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	33.49
01-24	1080024135	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	63.68
01-24	1080024132	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	30.09
01-24	1080024127	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	63.75
01-24	1080024125	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	49.04
01-24	1080024123	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	120.93
01-24	1080024119	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	134.45
01-24	1080024118	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	6.39
01-24	1080024117	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	66.77
01-24	1080024115	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	10.34
01-24	1080024114	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	10.34
01-24	1080024112	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	14.44
01-24	1080024110	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	118.12
01-24	1080024108	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	58.43
01-24	1080024106	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	64.98
01-24	1080024097	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	86.05
01-24	1080024083	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	10.34
01-24	1080024080	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	12.95
01-24	1080024076	DICTAPHONE CORPORATION	01/24/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 10-1-79 TO 11-30-79	55.61
01-24	1080024072	LANIER BUSINESS PRODUCTS INC	01/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 11-29-79 TO 12-20-79	32.00
01-24	1080024071	LANIER BUSINESS PRODUCTS INC	01/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 11-29-79 TO 12-20-79	35.00
01-24	1080024069	LANIER BUSINESS PRODUCTS INC	01/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 11-29-79 TO 12-20-79	35.00
01-24	1080024067	LANIER BUSINESS PRODUCTS INC	01/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 11-29-79 TO 12-20-79	35.00
01-24	1080024065	LANIER BUSINESS PRODUCTS INC	01/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 11-29-79 TO 12-20-79	58.05
01-24	1080024064	LANIER BUSINESS PRODUCTS INC	01/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 11-29-79 TO 12-20-79	63.80
01-24	1080024063	BUSINESS EQUIPMENT CENTER LTD	01/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 11-20-79 TO 12-5-79	97.20
01-24	1080024059	MID-ATLANTIC INDUSTRIES, INC	01/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 12-10-79 TO 12-21-79	19.10
01-24	1080024050	MID-ATLANTIC INDUSTRIES, INC	01/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 12-10-79 TO 12-21-79	37.00
01-24	1080024045	MID-ATLANTIC INDUSTRIES, INC	01/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 12-10-79 TO 12-21-79	37.00
01-24	1080024043	MID-ATLANTIC INDUSTRIES, INC	01/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 12-10-79 TO 12-21-79	79.12
01-24	1080024035	FORD INDUSTRIES	01/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 12-14-79	30.00
01-24	1080024030	MOTOROLA, INC	01/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 11-2-79 TO 12-11-79	36.00
01-24	1080024024	MOTOROLA, INC	01/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 11-2-79 TO 12-11-79	90.00
01-24	1080024023	MOTOROLA, INC	01/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 11-2-79 TO 12-11-79	36.00
01-24	1080024021	MOTOROLA, INC	01/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 11-2-79 TO 12-11-79	69.04
01-25	1080025395	MONUMENTAL PAPER	01/25/80	M-6054, PUBLICATIONS DISTRIBUTION SERVICE FOR 12-12-79	340.50
01-25	1080025391	CANTWELL-CLEARY	01/25/80	M-6053, PUBLICATIONS DISTRIBUTION SERVICE FOR 12-12-79	1,672.80
01-25	1080025383	FIRE BRAND SAFETY, INC	01/25/80	M-6049, PUBLICATIONS DISTRIBUTION SERVICE FOR 12-7-79	195.00
01-25	1080025380	DIDDE-GLASER, INC	01/25/80	M-6037, PUBLICATIONS DISTRIBUTION SERVICE FOR 11-9-79	41.31
01-25	1080025374	3M BPSI	01/25/80	M-6058, 108 REELS FOR VIDEO MACHINE FOR HOUSE RECORDING STUDIO FOR 12-18-79	1,036.80
01-25	1080025373	MOTOROLA INC	01/25/80	M-6035 PARTIAL, MAINTENANCE ON COMMUNICATIONS EQUIPMENT FOR 3 MONTHS, 11-7-79	778.80
01-25	1080025372	U.S. CAPITOL HISTORICAL SOCIETY	01/25/80	M-6018, 10,000 HISTORICAL CALENDARS FOR 10-17-79	4,700.00
01-25	1080025371	NATIONAL NUCLEAR CORP.	01/25/80	M-6050, 1 PERSONNEL VEHICLE MONITOR FOR POTS OFFICE FOR 12-7-79	1,125.00
01-25	1080025369	FRANK WINNE & SONS	01/25/80	M-6039 PARTIAL, PUBLICATIONS DISTRIBUTION SERVICE FOR 11-20-79	549.13
01-25	1080025403	BRODART INC	09/10/79	M-5999, STEELBOOK TRUCK FOR JOINT COMM. ON TAXATION	119.91
01-25	1080025377	DIDDE-GLASER, INC	09/21/79	M-6011, PUBLICATIONS DISTRIBUTION SERVICE	92.50
01-30	1080048034	AB DICK CO	01/29/80	MO RENTAL OF 12 AUTO TYPWRTRS 15 COPIERS, 1 OFFSET PRESS & 2 INSTALL. CHGS 11-30-79	266.75
01-30	1080030461	INTERNATIONAL BUSINESS MACHINES CORP.	01/30/80	PARTS NEEDED FOR THE REPAIRS OF IBM TYPEWRITERS 12-6-79	34.10
01-30	1080030459	INTERNATIONAL BUSINESS MACHINES CORP.	01/30/80	PARTS NEEDED FOR THE REPAIR OF IBM TYPEWRITERS 12-6-79	89.20
01-30	1080030458	INTERNATIONAL BUSINESS MACHINES CORP.	01/30/80	PARTS NEEDED FOR THE REPAIR OF IBM TYPEWRITERS 12-6-79	13.50
01-30	1080030456	GESTETNER CORPORATION	01/30/80	PARTS NEEDED FOR THE REPAIRS OF GESTETNER DUPLICATING MACHINES 12-6-79	646.43

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1080030454	CAPITOL RADIO WHOLESALERS	01/30/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS 10-2-79/11-15-79	387.34
01-30	1080030453	CAPITOL RADIO WHOLESALERS	01/30/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS 10-2-79/11-15-79	2.79
01-30	1080030452	CAPITOL RADIO WHOLESALERS	01/30/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS 10-2-79/11-15-79	44.83
01-30	1080030451	CAPITOL RADIO WHOLESALERS	01/30/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS 10-2-79/11-15-79	.49
01-30	1080030450	CAPITOL RADIO WHOLESALERS	01/30/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUDE PROCEEDINGS 10-2-79/11-15-79	59.04
01-30	1080030449	CAPITOL RADIO WHOLESALERS	01/30/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS 10-2-79/11-15-79	7.50
01-30	1080030448	AMES SUPPLY COMPANY	01/04/80	PARTS NEED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	78.69
01-30	1080030447	AMES SUPPLY COMPANY	01/04/80	PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	76.89
01-30	1080030446	AMES SUPPLY COMPANY	01/04/80	PARTS NEED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	35.84
01-30	1080030444	AMES SUPPLY COMPANY	01/04/80	PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	32.09
01-30	1080030416	AMES SUPPLY COMPANY	01/04/80	PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	50.30
01-30	1080030414	XEROX CORPORATION	01/30/80	LEASING ALLOWANCE 10-01-79 TO 10-31-79	32.49
01-30	1080030271	HOUSE OFFICE SUPPLY	01/30/80	FOR STATIONARY SUPPLIES	21,147.78
01-30	1080030237	HYGIENIC TOWEL SERVICE	01/30/80	HAND TOWELS, BATH TOWELS, SHEETS, PILLOWCASES, SPREADS, MOPS, ROBES, RAGS FOR 12-1-79	2,537.94
01-30	1080030235	MBA CONTAINER CORP	01/30/80	M-6046, M-6060 PUBLICATION DISTRIBUTION SERVICE 12-3-79 TO 12-20-79	7,283.51
01-30	1080030233	MONROE CALCULATOR COMPANY	01/07/80	OFFICE OF FINANCE PRE-PROGRAM CARDS	75.00
01-30	1080030230	3M BPSI	01/30/80	RECORDING STUDIO VIDEO CASSETTES FOR 12-19-79	868.40
01-30	1080030229	EXIDE INDUS. BATTERY	01/07/80	REPAIR OF BATTERY CHARGER PROPERTY SUPPLY	106.20
01-30	1080030223	EASTMAN KODAK COMPANY	01/14/80	16 MM FILM	183.50
01-30	1080030222	AMITY RUBBER STAMP CO	01/30/80	RUBBER STAMPS FOR FINANCE OFFICE 12-17-79	415.50
01-30	1080030217	FRANK WINNE & SONS	01/30/80	PUBLICATIONS DISTRIBUTION SERVICE COTTON TWINE FOR 11-20-79	2,561.62
01-30	1080030211	IDENTICARD	01/30/80	LAMINATING PAKS FOR FINANCE FOR 12-21-79	340.56
01-30	1080030207	BAUMFOLDER CORP	01/30/80	REPAIR OF FOLDER FOR PUBLICATIONS DISTRIBUTION SERVICE 12-12-79	191.42
01-30	1080030205	BAUMFOLDER CORP	01/30/80	PARTS FOR PUBLICATIONS DISTRIBUTION SERVICE FOR 10-22-79	21.16
01-30	1080030202	COMMERCE CLEARING HOUSE INC	01/30/80	PAYROLL MANAGEMENT GUIDE FOR 1-1-80	144.00
01-30	1080030198	DIEBOLD, INC	01/30/80	VAULT AND SAFE ACCESORIES FOR 1-1-80	89.00
01-30	1080030194	IBM CORPORATION	01/30/80	EQUIPMENT RENTAL 12-27-79	759.58
01-30	1080030191	IBM CORPORATION	01/30/80	EQUIPMENT RENTAL 12-26-79	180.00
01-30	1080030190	IBM CORPORATION	01/30/80	EQUIPMENT RENTAL 12-1-79 TO 12-31-79	1,763.00
01-30	1080030174	IBM CORPORATION	01/30/80	EQUIPMENT RENTAL 11-1-79 TO 11-30-79	1,763.00
01-30	1080030167	IBM CORPORATION	01/30/80	EQUIPMENT RENTAL 10-1-79 TO 10-31-79	1,764.00
01-30	1080030158	AMERICAN BANK STATIONERY	01/30/80	BANKING SUPPLIES FOR 11-30-79	720.00
01-30	1080030152	AMERICAN BANK STATIONERY	01/30/80	BANKING SUPPLIES FOR 12-26-79	13.72
01-30	1080030150	AMERICAN BANK STATIONERY	01/30/80	BANKING SUPPLIES FOR 12-19-80	40.14
01-30	1080030148	AMERICAN BANK STATIONERY	01/30/80	BANKING SUPPLIES FOR 12-12-79	70.33
01-30	1080030145	AMERICAN BANK STATIONERY	01/30/80	BANKING SUPPLIES FOR 12-05-79	60.21
01-30	1080030142	AMERICAN BANK STATIONERY	01/30/80	BANKING SUPPLIES FOR 11-28-79	40.00
01-30	1080030114	UNITED PRESS INTERNATIONAL	01/01/80–01/31/80	WASHINGTON CAPITAL NEWS SERVICE	200.00
01-30	1080030111	UNITED PRESS INTERNATIONAL	01/29/80	WASHINGTON CAPITAL NEWS SERVICE FOR 12-1-79 TO 12-31-79	200.00
01-30	1080030096	WEST PUBLISHING CO	01/29/80	US CODE ANNOTATED HOUSE LIBRARY FOR 12-19-79	42.00
01-30	1080030088	NATIONAL NEWS AGENCY	01/29/80	NEWSPAPERS FOR 4TH QUARTER OFFICE OF THE CLERK FOR 10-1-79 TO 12-31-79	2,903.60
01-30	1080030079	THE WASHINGTON STAR	01/29/80	BIDS & PROPOSALS FOR MAIL ROOM SUPPLIES, LAUNDRY SSERVICE FOR 1980 OFFICE OF THE CLERK 12-2-79	110.88
01-30	1080030072	WASHINGTON POST	01/29/80	CLASSIFIED LINES OFFICE OF THE CLERK 12-3-79	206.64
01-30	1080030068	THE WALL STREET JOURNAL	11/28/79–11/27/80	SUBSCRIPTION RENEWAL OFFICE OF THE CLERK	55.00
01-30	1080030063	FULLER & D'ALBERT, INC	01/29/80	AETNA 35MM AT 3.50, GRUMBACHER SPOTTING BRUSH, SOTONE #3 AT 1.55	49.61
01-30	1080030056	CONGRESSIONAL PHOTO SHOPPE	01/29/80	DEVELOPMENT OF TOURIST FILM CONFISCATED IN HOUSE GALLERY	17.40

01-30	1080030051	KEITH JEWELL	01/07/80	REPLACEMENT PART PAID FOR IN CASH (EMERGENCY) ATS, INC ALEXANDRIA, VA	7.49
01-30	1080030049	KEITH JEWELL	01/28/80	STATIONERY PURCHASES FROM SOUTHERN OFFICE SUPPLY ARLINGTON, VA	9.36
01-30	1080029623	POTOMAC ELECTRIC POWER CO	01/28/80	PAYMENT FOR LIGHT SERVICES FOR 11-8-79 TO 12-10-79	80.56
01-30	1080029619	POTOMAC ELECTRIC POWER CO	01/28/80	PAYMENT FOR LIGHT SERVICES FOR 11-7-79 TO 12-10-79	199.91
01-30	1080029616	POTOMAC ELECTRIC POWER CO	01/28/80	PAYMENT FOR LIGHT SERVICES FOR 11-7-79 TO 12-10-79	19.78
01-30	1080029613	POTOMAC ELECTRIC POWER CO	01/28/80	PAYMENT FOR LIGHT SERVICE FOR 11-13-79 TO 12-10-79	203.36
01-30	1080029586	SAXON BUSINESS PRODUCTS	01/29/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS 12-14-79	134.00
01-30	1080029584	SAXON BUSINESS PRODUCTS	01/29/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS 12-14-79	106.33
01-30	1080029582	MID ATLANTIC INDUSTRIES INC	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 11-26-79	13.57
01-30	1080029580	MID ATLANTIC INDUSTRIES INC	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 11-26-79	18.59
01-30	1080029578	MID ATLANTIC INDUSTRIES INC	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 11-27-79	13.57
01-30	1080029575	MID ATLANTIC INDUSTRIES INC	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 11-27-79	13.57
01-30	1080029574	MID ATLANTIC INDUSTRIES INC	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 11-27-79	13.57
01-30	1080029572	MID ATLANTIC INDUSTRIES INC	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 11-27-79	43.82
01-30	1080029571	MID ATLANTIC INDUSTRIES INC	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 11-27-79	43.82
01-30	1080029570	MID ATLANTIC INDUSTRIES INC	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 11-27-79	49.00
01-30	1080029568	GRAPHIC SCIENCES INC	01/29/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS 11-1-79	150.00
01-30	1080029566	GRAPHIC SCIENCES INC	01/29/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS 11-1-79	75.00
01-30	1080029564	GRAPHIC SCIENCES INC	01/29/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS 11-1-79	75.00
01-30	1080029562	GRAPHIC SCIENCES INC	01/29/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS 11-1-79	152.00
01-30	1080029560	GRAPHIC SCIENCES INC	01/29/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS 11-1-79	150.00
01-30	1080029557	GRAPHIC SCIENCES INC	01/29/80	FOR MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS 11-1-79	150.00
01-30	1080029553	ROYAL BUSINESS MACHINES	01/29/80	FOR MONTHLY RENTAL OF PHOTOCOPIER 12-31-79	50.41
01-30	1080029550	ROYAL BUSINESS MACHINES	01/29/80	FOR MONTHLY RENTAL OF PHOTOCOPIER 12-31-79	50.41
01-30	1080029549	ROYAL BUSINESS MACHINES	01/29/80	FOR MONTHLY RENTAL OF (2) PHOTOCOPIERS 11-21-79	50.41
01-30	1080029531	CARPET LAND	01/28/80	NEW CARPET FOR 12-14-79 DISCOUNT LOST	248.25
01-30	1080029468	WEST PUBLISHING CO	01/29/80	UNITED STATES CODE ANNOTATED TITLE II (701-1160) (1161-E)	12,608.00
01-30	1080029458	SHEPARD'S INC	01/01/80–12/31/80	FEDERAL CITATIONS CUMULATIVE SUPPLEMENTS PER YEAR PLUS POSTAGE & HANDLING	107.00
01-30	1080029455	LAWYERS CO OPERATIVE PUBLISHING	01/01/80–12/31/80	U.S. CODE SERVICE ANNUAL BILLINGS	9,475.20
01-30	1080029454	WELLS FARGO ARMORED SERVICE	01/01/80–01/31/80	DEPOSIT PICK-UP AND CHANGE	201.15
01-30	1080029453	WELLS FARGO ARMORED SERVICE	01/29/80	DEPOSIT PICK-UP AND CHANGE 12-1-79 TO 12-31-79	201.15
01-30	1080029450	WELLS FARGO ARMORED SERVICE	01/29/80	SEALS - HOUSE REST. 11-20-79	25.15
01-30	1080029426	DICTAPHONE CORPORATION	01/29/80	PURCHASE OF 3 DICTATION/TRANSC UNITS 12-17-79	1,244.25
01-30	1080029424	3M BPSI	01/29/80	PURCHASE OF 1 STENCIL MACHINE 11-05-79	514.28
01-30	1080029419	MOTOROLA INCORPORATED	01/29/80	PURCHASE OF PAGEBOY II PAGERS 12-31-79	416.90
01-30	1080029416	MOTOROLA INCORPORATED	01/29/80	PURCHASE OF PAGEBOY II PAGERS 12-31-79	416.90
01-30	1080029414	MOTOROLA INCORPORATED	01/29/80	PURCHASE OF PAGEBOY II PAGERS 12-31-79	416.90
01-30	1080029413	MOTOROLA INCORPORATED	01/29/80	PURCHASE OF PAGEBOY II PAGERS 12-31-79	416.90
01-30	1080029412	MOTOROLA INCORPORATED	01/29/80	PURCHASE OF PAGEBOY II PAGERS 12-31-79	416.90
01-30	1080029410	MOTOROLA INCORPORATED	01/29/80	PURCHASE OF PAGEBOY II PAGERS 12-31-79	416.90
01-30	1080029409	MOTOROLA INCORPORATED	01/29/80	PURCHASE OF PAGEBOY II PAGERS 12-31-79	416.90
01-30	1080029408	STANWOOD TELEPHONE ELECTRONIC CENTER	01/27/80	PURCHASE OF 1 CALL PROCESSOR 12-6-79	658.56
01-30	1080029407	FORD INDUSTRIES	01/27/80	PURCHASE OF 1 WATS EXTENDER 11-6-79	540.96
01-30	1080029404	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	103.87
01-30	1080029403	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	24.40
01-30	1080029402	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	15.95
01-30	1080029401	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	6.92
01-30	1080029400	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	23.18
01-30	1080029399	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	75.86
01-30	1080029398	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	86.05
01-30	1080029396	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	10.70
01-30	1080029394	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	25.35
01-30	1080029393	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	38.50
01-30	1080029392	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	23.18
01-30	1080029391	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	35.42
01-30	1080029389	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 12-1-79 TO 12-31-79	10.34
01-30	1080029385	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	12.24

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1080029384	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	12.24
01-30	1080029382	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	21.25
01-30	1080029377	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	21.25
01-30	1080029374	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	21.25
01-30	1080029371	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	28.16
01-30	1080029369	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	63.51
01-30	1080029365	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	103.80
01-30	1080029363	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	91.32
01-30	1080029361	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	78.92
01-30	1080029358	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	10.34
01-30	1080029356	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	80.55
01-30	1080029355	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	102.64
01-30	1080029353	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	12.24
01-30	1080029352	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	8.14
01-30	1080029348	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	21.25
01-30	1080029345	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	21.25
01-30	1080029343	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	21.25
01-30	1080029341	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	21.25
01-30	1080029337	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	21.25
01-30	1080029334	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	21.25
01-30	1080029332	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	6.92
01-30	1080029329	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	109.34
01-30	1080029326	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	99.05
01-30	1080029325	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	15.95
01-30	1080029324	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	63.75
01-30	1080029323	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	49.04
01-30	1080029321	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	120.93
01-30	1080029319	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	134.45
01-30	1080029318	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	6.39
01-30	1080029316	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	66.77
01-30	1080029315	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	10.34
01-30	1080029312	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	10.34
01-30	1080029310	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	14.44
01-30	1080029307	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	12.95
01-30	1080029302	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	86.05
01-30	1080029300	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	64.98
01-30	1080029297	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	10.34
01-30	1080029292	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	10.34
01-30	1080029291	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	30.09
01-30	1080029288	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	10.34
01-30	1080029286	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	21.25
01-30	1080029285	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	61.82
01-30	1080029284	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	54.30
01-30	1080029283	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	49.04
01-30	1080029280	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	10.34
01-30	1080029278	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRITPION UNIT 12-1-79 TO 12-31-79	8.14

01-30	1080029276	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	8.45
01-30	1080029274	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	31.59
01-30	1080029272	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	33.49
01-30	1080029271	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	30.09
01-30	1080029265	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRITPION UNIT 12-1-79 TO 12-31-79	60.68
01-30	1080029263	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	67.07
01-30	1080029261	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	64.04
01-30	1080029259	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	10.34
01-30	1080029256	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	21.25
01-30	1080029254	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	10.34
01-30	1080029253	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	23.18
01-30	1080029252	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	44.54
01-30	1080029250	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	98.24
01-30	1080029248	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	23.18
01-30	1080029247	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	38.50
01-30	1080029245	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	36.38
01-30	1080029242	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	24.09
01-30	1080029238	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	22.44
01-30	1080029234	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	22.44
01-30	1080029231	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	144.55
01-30	1080029227	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	15.92
01-30	1080029224	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	47.20
01-30	1080029223	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	54.53
01-30	1080029221	DICTAPHONE CORPORATION	01/29/80	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNIT 12-1-79 TO 12-31-79	64.57
01-30	1080029202	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	286.15
01-30	1080029199	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-28-79	286.15
01-30	1080029198	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-28-79	286.15
01-30	1080029194	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	517.87
01-30	1080029192	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-28-79	266.75
01-30	1080029188	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	266.75
01-30	1080029186	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-15-79	327.07
01-30	1080029182	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	286.15
01-30	1080029180	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-28-79	286.15
01-30	1080029175	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	266.75
01-30	1080029174	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-28-79	266.75
01-30	1080029171	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-15-79	24.30
01-30	1080029167	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 10-01-79	55.00
01-30	1080029164	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-20-79	55.00
01-30	1080029161	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-1-79 TO 11-30-79	55.00
01-30	1080029159	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 10-25-79	55.00
01-30	1080029157	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 10-25-79	55.00
01-30	1080029153	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-26-79	55.00
01-30	1080029148	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-26-79	55.00
01-30	1080029146	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-12-79	55.00
01-30	1080029144	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-28-79	286.15
01-30	1080029142	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	286.15
01-30	1080029140	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-28-79	266.75
01-30	1080029138	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	266.75
01-30	1080029136	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-28-79	266.75
01-30	1080029134	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	55.00
01-30	1080029133	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-28-79	55.00
01-30	1080029130	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-01-79 TO 11-30-79	55.00
01-30	1080029126	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-31-79	55.00
01-30	1080029122	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-12-79	364.55
01-30	1080029119	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-15-79	364.55
01-30	1080029111	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-15-79	488.67
01-30	1080029108	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-12-79	488.67

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1080029106	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-28-79	55.00
01-30	1080029104	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	55.00
01-30	1080029102	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 10-31-79	266.75
01-30	1080029098	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	266.75
01-30	1080029095	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-15-79	266.75
01-30	1080029092	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	266.75
01-30	1080029089	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-28-79	266.75
01-30	1080029088	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-28-79	286.15
01-30	1080029085	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	286.15
01-30	1080029082	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-28-79	266.75
01-30	1080029080	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	266.75
01-30	1080029077	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS COPIES, OFFSET PRESS & INSTALL CHGS 11-15-79	364.55
01-30	1080029074	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS COPIES, OFFSET PRESS & INSTALL CHGS 12-12-79	364.55
01-30	1080029070	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS COPIES, OFFSET PRESS & INSTALL CHGS 12-28-79	266.75
01-30	1080029066	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	266.75
01-30	1080029064	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	55.00
01-30	1080029061	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	55.00
01-30	1080029058	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL INSTALL CHGS 12-28-79	55.00
01-30	1080029055	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	55.00
01-30	1080029051	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-28-79	55.00
01-30	1080029048	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	55.00
01-30	1080029046	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-28-79	55.00
01-30	1080029039	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-28-79	266.75
01-30	1080029038	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	266.75
01-30	1080029036	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYRWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	266.75
01-30	1080029033	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYRWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-28-79	266.75
01-30	1080029032	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYRWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	266.75
01-30	1080029028	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-28-79	266.75
01-30	1080029024	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 11-30-79	266.75
01-30	1080029021	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIES, OFFSET PRESS & INSTALL CHGS 12-28-79	266.75
01-30	1080029013	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIERS, OFFSET PRESS & INSTALL CHGS 11-30-79	266.75
01-30	1080029011	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPWRTRS, COPIERS, OFFSET PRESS & INSTALL. CHGS 12-28-79	266.75
01-30	1080029009	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPEWRITERS, COPIERS, OFFSET PRESS, INSTALL CHGS 11-30-79	266.75
01-30	1080029007	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPEWRITERS, COPIERS, OFFSET PRESS, INSTALL CHGS 12-28-79	266.75
01-30	1080029005	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPEWRITERS, COPIERS, OFFSET PRESS, INSTALL CHGS 12-28-79	266.75
01-30	1080029004	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPEWRITERS, COPIERS, OFFSET PRESS, INSTALL CHGS 11-30-79	266.75
01-30	1080029003	AB DICK CO	01/29/80	MO. RENTAL OF AUTO TYPEWRITERS, COPIERS, OFFSET PRESS, INSTALL CHGS 12-28-79	266.75
01-30	1080029002	AB DICK CO	01/29/80	MO. RENTAL OF 23 AUTO TYPEWRITERS, COPIER, OFFSET PRESS & INSTALL CHGS 11-3-79	266.75
01-30	1080029001	AB DICK CO	01/29/80	MO. RENTAL OF 23 AUTO TYPEWRITERS, COPIER, OFFSET PRESS, INSTALL CHGS 12-28-79	266.75
01-30	1080030231	VISIBLE COMPUTER SUPPLY CORPORATION	06/27/79	M - 5973 RECORDS & REGISTRATION	21.73
01-30	1080030219	RENTEX CORPORATION	09/03/79	LAB COAT SERVICE	9.26
01-30	1080030215	RENTEX CORPORATION	08/20/79	LAB COAT SERVICE	8.05
01-30	1080030212	RENTEX CORPORATION	08/06/79	LAB COAT SERVICE	7.00
01-30	1080030209	RENTEX CORPORATION	06/25/79	LAB COAT SERVICE	4.84
01-30	1080029521	XEROX CORPORATION	07/18/79	MO. RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITER, REMOVAL & INSTALL CHG 10-1-78/7-18-79	281.30
01-30	1080029519	XEROX CORPORATION	07/18/79	MO. RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITER, REMOVAL & INSTALL CHG 10-1-78/7-1-79	10.00

01-30	1080029517	XEROX CORPORATION	07/18/79	MO. RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITER, REMOVAL & INSTALL CHG 10-1-78/7-18-79	39.67
01-30	1080029514	XEROX CORPORATION	07/18/79	MO. RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITER, REMOVAL & INSTALL CHG 10-1-78/7-18-79	70.00
01-30	1080029512	XEROX CORPORATION	07/18/79	MO. RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITER, REMOVAL & INSTALL CHG. 10-1-78/7-18-79	70.00
01-30	1080029509	XEROX CORPORATION	07/18/79	MO. RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITER, REMOVAL & INSTALL CHG 10-1-78/7-18-79	70.00
01-30	1080029506	XEROX CORPORATION	07/18/79	MO. RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITER, REMOVAL & INSTALL CHG. 10-1-78/7-18-79	18.00
01-30	1080029502	XEROX CORPORATION	07/18/79	MO. RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITER, REMOVAL & INSTALL CHG 10-1-78/7-18-79	165.00
01-30	1080029498	XEROX CORPORATION	07/18/79	MO. RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITER, REMOVAL & INSTALL CHG 10-1-78/7-18-79	165.00
01-30	1080029494	XEROX CORPORATION	07/18/79	MO. RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITER, REMOVAL & INSTALL CHG. 10-1-78/7-18-79	165.00
01-30	1080029485	XEROX CORPORATION	07/18/79	MO. RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITER, REMOVAL & INSTALL CHG. 10-1-78/7-18-79	165.00
01-30	1080029481	XEROX CORPORATION	07/18/79	MO. RENTAL OF PHOTOCOPIERS, AUTO TYPEWRITER, REMOVAL & INSTALL CHG. 10-1-78/7-18-79	155.00
01-31	1080031385	XEROX CORPORATION	01/03/80	XEROX 3100 LDC, RENTAL PLAN CP CONSOLE STAND 11-30-79 TO 12-21-79	180.00
02-04	1080035394	COLLINS BROTHERS ELECTRONICS, INC	01/31/80	FOR PARTS NEEDED TO SERVICE HOUSE OWNED EQUIPMENT	67.50
02-05	1080036459	XEROX CORPORATION	02/05/80	FOR MONTHLY RENTAL OF (392) TELECOPIERS 10-1-79 TO 10-31-79	23,604.22
02-06	1080037530	LAWYERS CO OPERATIVE PUBLISHING	12/06/79–12/06/80	US CODE SERVICE	366.60
02-06	1080037528	THE WASHINGTON STAR	01/11/80	CHARGE FOR CLASSIFIED AD C/O CLERK OF THE HOUSE	269.28
02-06	1080037526	THE WALL STREET JOURNAL	01/21/80–01/21/82	SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE OFFICE OF THE CLERK	113.00
02-06	1080037523	LOS ANGELES TIMES	12/08/79–11/16/80	SUBSCRIPTION: SPEAKERS LOBBY	182.00
02-06	1080037522	THE NEWS	02/06/80	SUBSCRIPTION: SPEAKERS LOBBY FOR 2-15-80 TO 2-15-81	62.00
02-06	1080037458	XEROX CORPORATION	02/06/80	PHOTOCOPYING CHARGES FOR 10-31-79 TO 11-30-79	101.31
02-06	1080037454	PRESS ASSOCIATION INC	02/06/80	NEWS REPORT SERVICE OFFICE OF THE CLERK FOR 12-1-79 TO 12-31-79	230.30
02-06	1080037450	PRESS ASSOCIATION INC	02/06/80	NEWS REPORT SERVICE OFFICE OF THE CLERK FOR 11-1-79 TO 11-30-79	230.30
02-06	1080037447	PRESS ASSOCIATION INC	02/06/80	NEWS REPORT SERVICE OFFICE OF THE CLERK FOR 10-1-79 TO 10-31-79	230.30
02-06	1080037442	XEROX CORPORATION	02/06/80	OVERAGE ON THE XEROX 4000 FOR 10-1-79 TO 12-17-79	27.66
02-06	1080037462	U.S. GENERAL ACCOUNTING ADMIN.	09/01/79–09/30/79	FOUR (4) FULL FIELD INVESTIG. COMPLETED SEPT. 1979 (PETERS, ABNEY, MEADOW & MORNENO),$850 EA	3,400.00
02-07	1080038617	WASHINGTON POST	12/12/79–01/11/80	ADVERTISING FOR INVITATION FOR BIDS	556.20
02-07	1080038591	POTOMAC ELECTRIC POWER CO	12/10/79–01/14/80	PAYMENT FOR MONTHLY LIGHT SERVICE	324.60
02-07	1080038587	POTOMAC ELECTRIC POWER CO	12/10/79–01/14/80	PAYMENT FOR MONTHLY LIGHT SERVICE	27.44
02-07	1080038584	POTOMAC ELECTRIC POWER CO	12/10/79–01/14/80	PAYMENT FOR MONTHLY LIGHT SERVICE	149.32
02-07	1080038583	POTOMAC ELECTRIC POWER CO	12/10/79–01/14/80	PAYMENT FOR MONTHLY LIGHT SERVICE	48.84
02-12	1080043564	PAKO CORPORATION	02/12/80	MISC FOR 10-10-79	17.65
02-12	1080043561	THOMAS J LANKFORD	02/12/80	5M REPRO DATA ON ENVELOPES FOR 11-28-79	35.00
02-12	1080043558	MOORE BUSINESS FORMS INC	01/15/80	FOR PAYMENT FOR 120,000 BLANK TREASURY CHECKS	2,506.80
02-12	1080043555	PHILIP A HUNT	02/12/80	1 FOG NC FIXER 4XGAL FOR 12-11-80	24.00
02-12	1080043548	PHILIP A HUNT	02/12/80	14 FOG NC FIXER 4XGAL, 5 STARTONE DEV FOR 12-11-80	470.00
02-12	1080043546	PHILIP A HUNT	02/12/80	1 FOG NC FIXER 4XGAL, FRT CHGE 11-5-79	54.35
02-12	1080043540	CONGRESSIONAL PHOTO SHOPPE	01/21/80	8 PIECES AT 3.20	25.60
02-12	1080043536	FULLER & D'ALBERT, INC	01/25/80	1 NIKON LENS HOOD FOR 28MM, F/2 (HN-1), 5 POLAROID TYPE 668, 12 EDWAL HYPO CHEK, FREIGHT	84.59
02-12	1080043529	FULLER & D'ALBERT, INC	01/21/80	10 EPT 135-36 AT 5.39	53.90
02-12	1080043527	FULLER & D'ALBERT, INC	01/08/80	6 EPR 120 AT 2.19	13.14
02-12	1080043515	IBM	02/12/80	MONTHLY RENTAL OF 99 AUTOMATIC TYPEWRITERS FOR 10-1-79 TO 10-31-79	17,853.00
02-12	1080043583	SMITH, PATTERSON, FOLLIN, CURTIS,	09/01/79–11/16/79	PAYMENT FOR LEGAL SERVICES RENDERED REPRESENTING HOUSE OF REPRESENTATIVES IN CASE	4,138.25
02-12	1080043525	EUGENE GRESSMAN	08/01/79–12/31/79	PAYMENT FOR LEGAL SERVICES REPRESENTING THE US HOUSE OF REPRESENTATIVE IN CASES	3,214.00
02-13	1080061006	LYNNE T ATTARDI, OFFICIAL COURT REPORTER	03/30/79	OFFICE OF THE CLERK	357.00
02-13	1080044308	IBM	05/01/79–09/30/79	MONTHLY RENTAL OF 102 AUTOMATIC TYPEWRITERS	38,233.33
02-13	1080044299	IBM	05/01/79–09/30/79	MONTHLY RENTAL OF 202 AUTOMATIC TYPEWRITERS	86,709.50
02-21	1080052525	RCA SERVICE COMPANY	02/21/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT 01/31/80	5,262.00
02-21	1080052524	SHARP ELECTRONIC CORP	02/21/80	PURCHASE OF ONE CALCULATOR 10/11/79	138.90
02-21	1080052523	RAPIDPRINT, INC	02/21/80	PURCHASE OF ONE TIME RECORDER 10/19/79	287.25
02-21	1080052522	MOTOROLA, INC.	02/21/80	PURCHASE OF TWO PAGEBOY II PAGERS 10/10/79 11/29/79	833.80
02-21	1080052521	FORD INDUSTRIES, INC.GOVERNMENT OFFICE	02/21/80	PURCHASE OF ONE CODE-A-PHONE DIALER III 1/14/80	171.25
02-21	1080052515	MID ATLANTIC INDUSTRIES INC	02/21/80	PURCHASE OF ONE DICTATOR 12/26/79	241.80
02-21	1080052509	MICROGRAPHIC SPECIALTIES, INC.	02/21/80	PURCHASE OF ONE MICROFICHE READER AND ONE PRINTER 12/20/79 1/03/80	1,523.30
02-21	1080052506	LANIER BUSINESS PRODUCTS INC.	02/21/80	PURCHASE OF TWO DICTATORS AND TWO TRANSCRIBERS 12/19/79	1,183.65
02-21	1080052504	IBM CORPORATION	02/21/80	PURCHASE OF ONE ELECTRONIC TYPEWRITER. 11/01/79	1,335.00
02-21	1080052502	XEROX CORPORATION	02/21/80	MONTHLY RENTAL OF PHOTOCOPIERS 10/01/79 - 10/31/79	98,835.55
02-21	1080052497	CONGRESSIONAL QUARTERLY INC	02/21/80	CONGRESSIONAL INSIGHT, CLERK OF THE HOUSE, FOR 5-1-80 TO 4-30-81	96.00
02-21	1080052491	WEST PUBLISHING CO	02/21/80	UNITED STATES CODE ANNOTATED TITLE II, 11-28-79	16,548.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-21	1080052490	XEROX CORPORATION	02/21/80	LEASING ALLOWANCE 10/31/79 - 12/03/79	.13
02-21	1080052488	XEROX CORPORATION	02/21/80	METER USAGE 10-31-79 TO 11-30-79	6.76
02-21	1080052487	XEROX CORPORATION	02/21/80	METER USAGE, 10-01-79 TO 12-17-79	45.49
02-21	1080052485	UNITED PRESS INTERNATIONAL	02/01/80-02/29/80	TOTAL REGULAR SERVICES FOR WASHINGTON CAPITAL NEWS SERVICE	200.00
02-21	1080052482	MICOM DATA SYSTEMS, INC	01/01/80-01/31/80	MONTHLY LEASE OF 1 WORD PROCESSOR	574.23
02-21	1080052479	WELLS FARGO ARMORED SERVICE	02/21/80	DEPOSIT PICK-UP AND CHANGE 02-29-80	201.15
02-21	1080052476	BENCHMARK SYSTEMS	01/01/80-01/31/80	MONTHLY LEASE OF 4 AUTOMATIC TYPEWRITERS	940.80
02-21	1080052473	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS	15.00
02-21	1080052470	PRESS ASSOCIATION INC	01/01/80-01/31/80	NEWS REPORT SERVICE, OFFICE OF THE CLERK	230.30
02-21	1080052466	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS	12.50
02-21	1080052463	LAWYERS CO OPERATIVE PUBLISHING	01/04/80	USCS AVAIL ADV LEG SER PAMPHLETS ADV LEGIS SER RENEWAL ANNUAL SER CHG	394.80
02-21	1080052460	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS	15.00
02-21	1080052455	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS	12.50
02-21	1080052452	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS	12.50
02-21	1080052446	LAWYERS CO OPERATIVE PUBLISHING	01/04/80	USCS AVAIL ADV LEG SER PAMPHLETS ADV LEGIS SER RENEWAL, ANNUAL SER CHG	394.80
02-21	1080052445	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS	15.00
02-21	1080052443	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS	15.00
02-21	1080052440	LAWYERS CO OPERATIVE PUBLISHING	01/04/80	USCS AVAIL ADV LEG SER PAMPHLETS ADV LEGIS SVC RENEWAL ANNUAL SER CHG	394.80
02-21	1080052438	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS	12.50
02-21	1080052422	LAWYERS CO OPERATIVE PUBLISHING	01/04/80	AM JUR 2D VOLS 16 & 16A 7, 7A & 8 1980 SUPP TO AM JUR 2D AM JUR 2D 1980 ED TAX VOLS 33 & 34	340.47
02-21	1080052379	WEST PUBLISHING CO	01/21/80	USC II 2 P O # STANDING ORDER U.S. CODE ANNOTATED	32.00
02-21	1080052341	REDACTRON CORPORATION	01/01/80-01/31/80	MONTHLY LEASE OF 2 AUTOMATIC TYPEWRITERS	442.10
02-21	1080052317	SAXON BUSINESS PRODUCTS	01/01/80-01/31/80	MONTHLY LEASE OF 1 PHOTOCOPIER	134.00
02-21	1080052305	GRAPHIC SCIENCES INC	10/01/79-01/31/80	MONTHLY LEASE OF FACSIMILE TRANSCEIVERS	152.00
02-21	1080052304	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS	15.00
02-21	1080052303	GRAPHIC SCIENCES INC	10/01/79-01/31/80	MONTHLY LEASE OF FACSIMILE TRANSCEIVERS	75.00
02-21	1080052302	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS	15.00
02-21	1080052301	GRAPHIC SCIENCES INC	10/01/79-01/31/80	MONTHLY LEASE OF FACSIMILE TRANSCEIVERS	75.00
02-21	1080052298	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS	15.00
02-21	1080052296	GRAPHIC SCIENCES INC	10/01/79-01/31/80	MONTHLY LEASE OF FACSIMILE TRANSCEIVERS	150.00
02-21	1080052293	GRAPHIC SCIENCES INC	10/01/79-01/31/80	MONTHLY LEASE OF FACSIMILE TRANSCEIVERS	150.00
02-21	1080052291	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS	15.00
02-21	1080052289	GRAPHIC SCIENCES INC	10/01/79-01/31/80	MONTHLY LEASE OF FACSIMILE TRANSCEIVERS	150.00
02-21	1080052287	GRAPHIC SCIENCES INC	10/01/79-01/31/80	MONTHLY LEASE OF FACSIMILE TRANSCEIVERS	51.20
02-21	1080052284	GRAPHIC SCIENCES INC	10/01/79-01/31/80	MONTHLY LEASE OF FACSIMILE TRANSCEIVERS	152.00
02-21	1080052281	GRAPHIC SCIENCES INC	10/01/79-01/31/80	MONTHLY LEASE OF FACSIMILE TRANSCEIVERS	150.00
02-21	1080052271	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS	15.00
02-21	1080052267	GRAPHIC SCIENCES INC	10/01/79-01/31/80	MONTHLY LEASE OF FACSIMILE TRANSCEIVERS	75.00
02-21	1080052264	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOODS	15.00
02-21	1080052262	GRAPHIC SCIENCES INC	10/01/79-01/31/80	MONTHLY LEASE OF FACSIMILE TRANSCEIVERS	150.00
02-21	1080052260	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
02-21	1080052257	GRAPHIC SCIENCES INC	10/01/79-01/31/80	MONTHLY LEASE OF FACSIMILE TRANSCEIVER	150.00
02-21	1080052256	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
02-21	1080052251	GRAPHIC SCIENCES INC	10/01/79-01/31/80	MONTHLY LEASE OF FACSIMILE TRANSCEIVER	75.00
02-21	1080052248	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
02-21	1080052241	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00

02-21	1080052234	CPT CORPORATION	10/01/79-01/31/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	258.36
02-21	1080052231	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
02-21	1080052223	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	12.50
02-21	1080052213	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
02-21	1080052212	CPT CORPORATION	10/01/79-01/31/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	258.36
02-21	1080052208	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
02-21	1080052198	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
02-21	1080052197	CPT CORPORATION	10/01/79-01/31/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	258.36
02-21	1080052187	CPT CORPORATION	10/01/79-01/31/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	258.36
02-21	1080052179	CPT CORPORATION	10/01/79-01/31/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	235.00
02-21	1080052172	CPT CORPORATION	10/01/79-01/31/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	209.63
02-21	1080052168	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	12.50
02-21	1080052167	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052165	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052164	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
02-21	1080052162	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052161	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
02-21	1080052155	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	12.50
02-21	1080052154	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052151	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	12.50
02-21	1080052150	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052148	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	12.50
02-21	1080052144	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	25.00
02-21	1080052142	NATCO, INC	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
02-21	1080052141	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	25.00
02-21	1080052138	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052136	NATCO, INC	01/01/80-01/31/80	MONTH LEASE OF ACOUSTICAL HOOD	15.00
02-21	1080052133	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052127	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052125	TERMINAL DATA CORPORATION	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	6.30
02-21	1080052124	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052122	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052121	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052120	TERMINAL DATA CORPORATION	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	12.00
02-21	1080052119	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052118	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052116	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052115	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052113	TERMINAL DATA CORPORATION	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	14.00
02-21	1080052112	TERMINAL DATA CORPORATION	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	14.00
02-21	1080052110	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052107	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052095	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052090	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052079	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052077	TERMINAL DATA CORPORATION	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	14.00
02-21	1080052075	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052072	TERMINAL DATA CORPORATION	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	14.00
02-21	1080052070	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052067	TERMINAL DATA CORPORATION	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	14.00
02-21	1080052066	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052064	TERMINAL DATA CORPORATION	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	14.00
02-21	1080052062	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052061	TERMINAL DATA CORPORATION	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	14.00
02-21	1080052059	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052057	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052055	TERMINAL DATA CORPORATION	01/01/80-01/31/80	MONTHLY LEASE OF ACOUSTICAL HOOD	14.00

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DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-21	1080052054	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052052	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
02-21	1080052050	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINES	50.00
02-21	1080052047	MILLER TYPEWRITER CO	02/21/80	MONTHLY LEASE OF 2 PHOTOCOPIERS; 12/01/79 12/31/79	166.00
02-21	1080052045	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINES	50.00
02-21	1080052041	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINES	50.00
02-21	1080052039	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINES	50.00
02-21	1080052038	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINES	50.00
02-21	1080052035	INTERNATIONAL AUTOPEN	01/01/80-01/31/80	MONTHLY LEASE OF SIGNATURE MACHINES	50.00
02-21	1080080433	XEROX CORPORATION	01/03/79	PURCHASE OF ONE (1) XEROX PIN FEED PLATEN 6-27-78	104.50
02-21	1080080432	IBM	01/03/79	PURCHASE OF TWO (2) IBM TYPEWRITERS 9-29-78	1,512.00
02-22	1080053271	HAROLD SIMS & MARC FRIEDMAN,HIS ATTORNEY	02/07/80	FEDERAL TORT CLAIM	3,000.00
02-22	1080053068	IBM	01/02/80	GROSS RECEIPTS TAXES FOR ALA., HI, SC, NM, & CA FOR 1-1-75 TO 8-31-79	1,832.25
02-22	1080053038	SAVIN BUSINESS MACHINES	06/01/79-09/30/79	MONTHLY RENTAL OF 7 PHOTOCOPIERS	2,497.20
02-22	1080053034	INTERNATIONAL BUSINESS MACHINES	05/01/79-09/30/79	MONTHLY RENTAL OF 51 AUTOMATIC TYPEWRITERS	28,777.40
02-22	1080053032	DICTAPHONE CORPORATION	06/01/79-09/30/79	MONTHLY RENTAL OF 1 THOUGHT TANK SYSTEM	213.30
02-22	1080053030	INTERNATIONAL AUTOPEN	09/01/79-09/30/79	MONTHLY RENTAL OF 1 SIGNATURE MACHINE	25.00
02-22	1080053023	A. B. DICK COMPANY	05/01/79-09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	208.91
02-22	1080053022	A. B. DICK COMPANY	05/01/79-09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	55.00
02-22	1080053021	A. B. DICK COMPANY	05/01/79-09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	55.00
02-22	1080053020	A. B. DICK COMPANY	05/01/79-09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	55.00
02-22	1080053018	A. B. DICK COMPANY	05/01/79-09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	55.00
02-22	1080053016	A. B. DICK COMPANY	05/01/79-09/30/79	MONTHLY RENTAL OF PHOTOCOPIERS	55.00
02-25	1080056252	FULLER & D'ALBERT, INC	01/30/80	2 STATIC MASTER 3' BRUSH AT 16.95 FREIGHT .99	34.89
02-25	1080056250	KEITH JEWELL	01/29/80	EMERGENCY PURCHASES FROM HOUSE STATIONERY ROOM	10.74
02-25	1080056247	PAKO CORPORATION	02/08/80	MISC ITEMS	84.90
02-25	1080056246	FULLER & D'ALBERT, INC	02/05/80	MISC MATERIALS	36.95
02-25	1080056244	CONGRESSIONAL PHOTO SHOPPE	02/05/80	MISC EQUIPMENT	33.03
02-25	1080056242	BERTHA SEELMEYER	02/07/80	BATTERIES PURCHASED AT DRUG FAIR ON PERSONAL CREDIT CARD	14.24
02-25	1080056237	RENTEX CORPORATION	01/21/80	LAB COAT SERVICES	8.73
02-25	1080056236	YALE LAUNDRY	01/03/80-01/31/80	HAND TOWELS - 3,361 AT .03	100.83
02-25	1080056235	EASTMAN KODAK COMPANY	01/28/80	16 MM FILM	164.32
02-25	1080056234	YALE LAUNDRY	01/03/80-01/31/80	SHEETS, HAND TOWELS, BATH TOWELS, WASH CLOTHS, PILLOW CASES	316.10
02-25	1080056233	YALE LAUNDRY	01/03/80-01/31/80	SHEETS, SPREADS, PILLOW CASES, HAND TOWELS, KITCHEN TOWELS, RAGS, MOPS	918.59
02-25	1080056232	YALE LAUNDRY	01/03/80-01/31/80	HAND TOWELS, TERRY TOWELS, KITCHEN TOWELS, MOPS	1,008.72
02-25	1080056231	YALE LAUNDRY	01/03/80-01/30/80	SHEETS, SPREADS, HAND TOWELS, BATH TOWELS, BATH ROBES	6.25
02-25	1080056230	YALE LAUNDRY	01/03/80-01/31/80	SHEETS, HAND TOWELS, SPREADS, PILLOW CASES, BATH TOWELS, KITCHEN TOWELS, MOPS	485.58
02-25	1080056229	J.B. KENDALL CO	01/29/80	M-6072 SECURITY MATERIALS FOR ANNEX #2 CAFETERIA	22.90
02-25	1080056228	FRANK QUINN'S AUTO ELECTRIC	01/21/80	M-6071 NEW TRUCK BATTERY FOR PROPERTY SUPPLY	61.76
02-25	1080056227	FRANK WINNE & SONS	02/25/80	M-6039 PARTIAL SUPPLIES FOR PUBLICATIONS DISTRIBUTION SERVICE 11-20-79	616.10
02-25	1080056226	3M BPSI	02/25/80	M-6058 AUDIO TAPES FOR HOUSE RECORDING STUDIO 12-18-79	1,728.00
02-25	1080056225	CANTWELL-CLEARY	01/14/80	M-6067 SEALING TAPE FOR PUBLICATIONS	7,698.24
02-25	1080056224	CANTWELL-CLEARY	01/04/80	M-6062 MAILING TUBES FOR PUBLICATIONS	1,339.90
02-25	1080056223	MBA CONTAINER CORP	01/09/80	M-6065 CORRUGATED BOXES FOR PUBLICATIONS DISTRIBUTION SERVICE	3,546.87
02-25	1080056222	MBA CONTAINER CORP	12/20/79-01/09/80	M-6060 & M-6065 CORRUGATED BOXES, PUBLICATIONS DISTRIBUTION SERVICE	2,939.76
02-25	1080056218	MOTOROLA, INC	02/25/80	M-6035 PARTIAL CLERK'S OFFICE, MAINTENANCE ON COMMUNICATIONS EQUIP 11-14-79	259.60

02-25	1080056214	THERMOPATCH DIVISION	01/12/80	M-5862 RIBBONS FOR IMPRINTER FOR HOUSE ADMINISTRATION	24.68
02-25	1080056216	3M COMPANY	09/11/79	M-6001 AUDIO TAPES FOR HOUSE RECORDING STUDIO	460.80
02-26	1080057409	THE WALL STREET JOURNAL	01/21/80-01/21/82	SUBSCRIPTION CLERK OF THE HOUSE	113.00
02-26	1080057406	WEST PUBLISHING CO	01/24/80	UNITED STATES CODE ANNOTATED FEDERAL TAX REGULATIONS	33,012.00
02-26	1080057224	BILL THOMPSON TYPEWRITER SERVICE INC	02/01/80	1 DOZ EMPIRE PENCILS, FLASH PENS BLK, FLASH PENS RED, 1014 LEGAL PADS & AVERY LABELS RED	27.51
02-26	1080057216	XEROX CORPORATION	12/21/79-01/31/80	XEROX 3100 LDC, CONSOLE STANT, RENTAL PLAN CP	180.00
02-26	1080057186	WANG LABORATORIES INC	11/01/79-01/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	607.50
02-26	1080057183	WANG LABORATORIES INC	11/01/79-01/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	233.00
02-26	1080057181	WANG LABORATORIES INC	11/01/79-01/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	395.00
02-26	1080057179	WANG LABORATORIES INC	11/01/79-01/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	421.40
02-26	1080057177	WANG LABORATORIES INC	11/01/79-01/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	395.00
02-26	1080057176	WANG LABORATORIES INC	11/01/79-01/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	425.00
02-26	1080057174	WANG LABORATORIES INC	11/01/79-01/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	275.38
02-26	1080057170	WANG LABORATORIES INC	11/01/79-01/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	275.38
02-26	1080057169	WANG LABORATORIES INC	11/01/79-01/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	937.17
02-26	1080057168	WANG LABORATORIES INC	11/01/79-01/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	1,192.62
02-26	1080057165	WANG LABORATORIES INC	11/01/79-01/31/80	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	421.40
02-26	1080057163	EASTMAN KODAK COMPANY	10/01/79-01/31/80	MONTHLY RENTAL OF 1 PHOTOCOPIER	960.00
02-26	1080057161	EASTMAN KODAK COMPANY	10/01/79-01/31/80	MONTHLY RENTAL OF 1 PHOTOCOPIER	960.00
02-26	1080057160	EASTMAN KODAK COMPANY	10/01/79-01/31/80	MONTHLY RENTAL OF 1 PHOTOCOPIER	960.00
02-26	1080057159	EASTMAN KODAK COMPANY	10/01/79-01/31/80	MONTHLY RENTAL OF 1 PHOTOCOPIER	895.16
02-26	1080057156	BARON DATA SYSTEMS	02/01/80-02/28/80	MONTHLY RENTAL OF 1 DICTATION SYSTEM	2,852.00
02-26	1080057153	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057151	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057149	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057147	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057145	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057143	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057142	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	25.00
02-26	1080057139	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057137	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057135	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	25.00
02-26	1080057134	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	25.00
02-26	1080057133	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057127	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057124	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057122	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	25.00
02-26	1080057120	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	25.00
02-26	1080057117	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057116	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057113	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057111	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057108	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	25.00
02-26	1080057106	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057104	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	3.33
02-26	1080057099	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057098	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	3.33
02-26	1080057097	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057096	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057094	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057092	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057091	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057090	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	25.00
02-26	1080057088	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057087	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057085	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	25.00
02-26	1080057084	LANIER BUSINESS PRODUCTS INC	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	25.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	1080057082	LANIER BUSINESS PRODUCTS INC.	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057078	LANIER BUSINESS PRODUCTS INC.	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057077	LANIER BUSINESS PRODUCTS INC.	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057068	LANIER BUSINESS PRODUCTS INC.	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057065	LANIER BUSINESS PRODUCTS INC.	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057032	LANIER BUSINESS PRODUCTS INC.	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057031	LANIER BUSINESS PRODUCTS INC.	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057030	LANIER BUSINESS PRODUCTS INC.	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	25.00
02-26	1080057028	LANIER BUSINESS PRODUCTS INC.	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	25.00
02-26	1080057023	LANIER BUSINESS PRODUCTS INC.	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-1-79 TO 12-31-79	21.50
02-26	1080057020	LANIER BUSINESS PRODUCTS INC.	02/26/80	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS 10-01-79 TO 12-31-79	21.50
02-26	1080057489	IBM CORPORATION	02/15/79–09/30/79	PURCHASE OF TYPEWRITERS AND ELECTRONIC TYPEWRITERS	2,416.50
02-26	1080057488	IBM CORPORATION	02/15/79–09/30/79	PURCHASE OF TYPEWRITERS AND ELECTRONIC TYPEWRITERS	805.50
02-26	1080057487	IBM CORPORATION	02/15/79–09/30/79	PURCHASE OF TYPEWRITERS AND ELECTRONICTYPEWRITERS	1,425.00
02-26	1080057486	IBM CORPORATION	02/15/79–09/30/79	PURCHASE OF TYPEWRITERS AND ELECTRONICTYPEWRITERS	792.00
02-26	1080057485	IBM CORPORATION	02/15/79–09/30/79	PURCHASE OF TYPEWRITERS AND ELECTRONICTYPEWRITERS	792.00
02-26	1080057484	IBM CORPORATION	02/15/79–09/30/79	PURCHASE OF TYPEWRITERS AND ELECTRONICTYPEWRITERS	792.00
02-26	1080057483	IBM CORPORATION	02/15/79–09/30/79	PURCHASE OF TYPEWRITERS AND ELECTRONICTYPEWRITERS	792.00
02-26	1080057482	IBM CORPORATION	02/15/79–09/30/79	PURCHASE OF TYPEWRITERS AND ELECTRONIC TYPEWRITERS	805.50
02-26	1080057481	IBM CORPORATION	02/15/79–09/30/79	PURCHASE OF TYPEWRITERS AND ELECTRONIC TYPEWRITERS	3,222.00
02-26	1080057480	IBM CORPORATION	02/15/79–09/30/79	PURCHASE OF TYPEWRITERS AND ELECTRONIC TYPEWRITERS	810.00
02-26	1080057479	IBM CORPORATION	02/15/79–09/30/79	PURCHASE OF TYPEWRITERS AND ELECTRONIC TYPEWRITERS	1,548.00
02-26	1080057478	IBM CORPORATION	02/15/79–09/30/79	PURCHASE OF TYPEWRITERS AND ELECTRONIC TYPEWRITERS	792.00
02-26	1080057477	IBM CORPORATION	02/15/79–09/30/79	PURCHASE OF TYPEWRITERS AND ELECTRONICTYPEWRITERS	1,335.00
02-26	1080057476	IBM CORPORATION	02/15/79–09/30/79	PURCHASE OF TYPEWRITERS AND ELECTRONIC TYPEWRITERS	810.00
02-26	1080057475	IBM CORPORATION	02/15/79–09/30/79	PURCHASE OF TYPEWRITERS AND ELECTRONIC TYPEWRITERS	715.50
02-26	1080057474	IBM CORPORATION	02/15/79–09/30/79	PURCHASE OF TYPEWRITERS AND ELECTRONIC TYPEWRITERS	810.00
02-26	1080057473	IBM CORPORATION	02/15/79–09/30/79	PURCHASE OF TYPEWRITERS AND ELECTRONIC TYPEWRITERS	715.50
02-26	1080057472	IBM CORPORATION	02/15/79–09/30/79	PURCHASE OF TYPEWRITERS AND ELECTRONIC TYPEWRITERS	684.00
02-26	1080057467	IBM CORPORATION	02/15/79–09/30/79	PURCHASE OF TYPEWRITERS AND ELECTRONIC TYPEWRITERS	792.00
02-26	1080057463	IBM CORPORATION	02/15/79–09/30/79	PURCHASE OF TYPEWRITERS AND ELECTRONIC TYPEWRITERS	792.00
02-26	1080057460	SONY CORP OF AMERICA	06/05/79	PURCHASE OF TWO VIDEOCASSETTE RECORDER/REPRODUCERS	18,507.00
02-26	1080057459	MOTOROLA INCORPORATED	09/20/79	PURCHASE OF ONE PAGER	416.90
02-26	1080057456	LANIER BUSINESS PRODUCTS INC.	09/28/79	PURCHASE OF ONE TRANSCRIBER	350.55
02-26	1080057455	AB DICK COMPANY	05/15/79	PURCHASE OF ONE LETTER FOLDER	361.87
02-28	1080059288	MICHAEL FEUER, C.S.R.	02/07/80	COURT TRANSCRIPT 124 PP @ $1.50 OFFICE OF THE CLERK	186.00
02-28	1080058520	A. B. DICK COMPANY	10/01/79–01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	352.40
02-28	1080058519	A. B. DICK COMPANY	10/01/79–01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	55.00
02-28	1080058518	A. B. DICK COMPANY	10/01/79–01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	286.15
02-28	1080058516	A. B. DICK COMPANY	10/01/79–01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	286.15
02-28	1080058513	A. B. DICK COMPANY	10/01/79–01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	266.75
02-28	1080058511	A. B. DICK COMPANY	10/01/79–01/31/80	MO. RENTAL OF OFFSETS, COPIES, AUT TYPEWRITERS	55.00
02-28	1080058509	A. B. DICK COMPANY	10/01/79–01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	55.00
02-28	1080058507	A. B. DICK COMPANY	10/01/79–01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	55.00
02-28	1080058505	A. B. DICK COMPANY	10/01/79–01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	364.55
02-28	1080058502	A. B. DICK COMPANY	10/01/79–01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	488.67

02-28	1080058498	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	364.55
02-28	1080058495	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	286.15
02-28	1080058493	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	266.75
02-28	1080058491	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	266.75
02-28	1080058488	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	55.00
02-28	1080058486	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	55.00
02-28	1080058483	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	55.00
02-28	1080058481	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	55.00
02-28	1080058478	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	55.00
02-28	1080058474	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFESTS, COPIERS, AUT TYPEWRITERS	55.00
02-28	1080058469	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	41.25
02-28	1080058467	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	55.00
02-28	1080058466	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	266.75
02-28	1080058464	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	266.75
02-28	1080058460	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	266.75
02-28	1080058459	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	266.75
02-28	1080058458	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	266.75
02-28	1080058457	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	266.75
02-28	1080058455	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	266.75
02-28	1080058454	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	266.75
02-28	1080058452	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	266.75
02-28	1080058451	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	266.75
02-28	1080058450	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	286.15
02-28	1080058449	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	266.75
02-28	1080058448	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	266.75
02-28	1080058446	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	266.75
02-28	1080058444	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	286.15
02-28	1080058443	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	266.75
02-28	1080058440	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	55.00
02-28	1080058439	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	55.00
02-28	1080058437	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	55.00
02-28	1080058434	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	364.55
02-28	1080058432	A. B. DICK COMPANY	10/01/79-01/31/80	MO. RENTAL OF OFFSETS, COPIERS, AUT TYPEWRITERS	55.00
03-04	1080064459	XEROX CORPORATION	01/10/80	INITIAL SUPPLIES	42.72
03-05	1080065597	P.E.P.C.O.	01/14/80-02/11/80	PAYM'T FOR MONTHLY LIGHTING SERVICE	28.15
03-05	1080065595	P.E.P.C.O.	01/14/80-02/11/80	PAYM'T FOR MONTHLY LIGHTING SERVICE	122.87
03-05	1080065593	P.E.P.C.O.	01/14/80-02/11/80	PAYM'T FOR MONTHLY LIGHTING SERVICE	225.23
03-05	1080065592	P.E.P.C.O.	01/14/80-02/11/80	PAYM'T FOR MONTHLY LIGHTING SERVICE	46.42
03-05	1080065040	D.E. OTLEY	01/15/80	M-6069 PARTIAL REPAIR FOR PUBLICATIONS	3,088.25
03-05	1080065031	ABANA PRODUCTS	03/05/80	M-6036 SUPPLIES FOR PUBLICATIONS DISTRIBUTION SERVICE 11-9-79	121.06
03-05	1080065028	ANDERSON-KNIGHT	02/14/80	M-6080 REPAIR TO FORK LIFT FOR OFFICE SUPPLY	186.00
03-05	1080065023	MBA CONTAINER CORP	01/14/80	M-6066 PARTIAL CORRUGATED BOXES FOR PUBLICATIONS	4,081.00
03-06	1080066359	GULF OIL CORPORATION	02/13/80	GASOLINE FOR PDS TRUCK	47.38
03-06	1080066358	EMSLEE PRODUCTS CO.	02/06/80	SANITARY PRODUCTS	56.34
03-06	1080066351	CAPITOL VIEW SERVICE INC	02/27/80	REPAIRS TO POST OFFICE VEHICLE	21.00
03-06	1080066345	IBM CORPORATION	01/01/80-01/31/80	EQUIPMENT	1,763.00
03-06	1080066343	EASTMAN KODAK COMPANY	02/11/80	TONER AND ELECTROSTATIC	483.00
03-06	1080066341	EASTMAN KODAK COMPANY	01/24/80	TONER, ELECTROSTATIC 48	73.36
03-06	1080066338	AMERICAN BANK STATIONERY	01/16/80-01/23/80	CHECKS	163.36
03-06	1080066335	AMERICAN BANK STATIONERY	01/02/80-01/09/80	CHECKS	77.64
03-06	1080066325	XEROX CORPORATION	03/06/80	METER CHARGES OVER MONTHLY MINIMUM 12-01-79 TO 12-31-79	33.08
03-06	1080066318	XEROX CORPORATION	03/06/80	OVER MINIMUM CHARGE FOR 10-31-79 TO 11-30-79	6.76
03-06	1080066297	XEROX CORPORATION	03/06/80	MONTHLY RENTLA OF 630 PHOTOCOPIERS FOR 11-1-79 TO 11-30-79	2,495.83
03-06	1080066296	XEROX CORPORATION	03/06/80	MONTHLY RENTAL OF 630 PHOTOCOPIERS FOR 11-1-79 TO 11-30-79	99,000.00
03-06	1080066295	SAVIN BUSINESS MACHINES	10/01/79-01/31/80	MO. RENTAL OF 119 COPIERS, 12 AUTO TYPEWRITERS, 13 INSTALL CHARGES	38,953.17
03-06	1080066294	XEROX CORPORATION	03/06/80	MO. RENTAL OF 385 TELECOPIERS FOR 10-1-79 TO 11-30-79	23,335.99
03-06	1080066293	OFFICE SUPPLY SERVICE	01/31/80	FOR STATIONARY SUPPLIES FURNISHED COMM., OFFICERS OF THE HOUSE AND OTHERS FOR JAN 1980	38,557.18

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	1080067185	NATCO, INC.	02/01/80-02/28/80	MONTHLY LEASE OF 31 ACOUSTICAL HOODS	12.50
03-07	1080067179	TERMINAL DATA CORPORATION	02/01/80-02/28/80	MONTHLY LEASE OF ACOUSTICAL HOODS	14.00
03-07	1080067178	TERMINAL DATA CORPORATION	02/01/80-02/28/80	MONTHLY LEASE OF ACOUSTICAL HOODS	14.00
03-07	1080067175	TERMINAL DATA CORPORATION	02/01/80-02/28/80	MONTHLY LEASE OF ACOUSTICAL HOODS	14.00
03-07	1080067173	TERMINAL DATA CORPORATION	02/01/80-02/28/80	MONTHLY LEASE OF ACOUSTICAL HOODS	12.00
03-07	1080067171	TERMINAL DATA CORPORATION	02/01/80-02/28/80	MONTHLY LEASE OF ACOUSTICAL HOODS	14.00
03-07	1080067169	TERMINAL DATA CORPORATION	02/01/80-02/28/80	MONTHLY LEASE OF ACOUSTICAL HOODS	14.00
03-07	1080067168	TERMINAL DATA CORPORATION	02/01/80-02/28/80	MONTHLY LEASE OF ACOUSTICAL HOODS	14.00
03-07	1080067166	TERMINAL DATA CORPORATION	02/01/80-02/28/80	MONTHLY LEASE OF ACOUSTICAL HOODS	14.00
03-07	1080067164	TERMINAL DATA CORPORATION	02/01/80-02/28/80	MONTHLY LEASE OF ACOUSTICAL HOODS	14.00
03-07	1080067162	CPT CORPORATION	02/01/80-02/28/80	MONTHLY LEASE OF 2 AUTOMATIC TYPEWRITERS	467.99
03-07	1080067160	REDACTRON	02/01/80-02/28/80	MONTHLY LEASE OF 2 AUTOMATIC TYPEWRITERS	442.10
03-07	1080067159	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	21.50
03-07	1080067157	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	21.50
03-07	1080067156	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	21.50
03-07	1080067155	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	21.50
03-07	1080067154	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	19.17
03-07	1080067153	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	25.00
03-07	1080067152	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	21.50
03-07	1080067151	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	21.50
03-07	1080067150	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	21.50
03-07	1080067149	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	25.00
03-07	1080067148	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	25.00
03-07	1080067144	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	21.50
03-07	1080067143	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	21.50
03-07	1080067142	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	21.50
03-07	1080067141	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	21.50
03-07	1080067140	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	21.50
03-07	1080067138	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	21.50
03-07	1080067136	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	21.50
03-07	1080067135	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	21.50
03-07	1080067134	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	21.50
03-07	1080067133	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	25.00
03-07	1080067132	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	21.50
03-07	1080067130	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	21.50
03-07	1080067128	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	19.17
03-07	1080067127	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	10.03
03-07	1080067126	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION TRANSCRIPTION UNITS	21.50
03-07	1080067125	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION - TRANSCRIPTION UNITS	21.50
03-07	1080067124	LANIER BUSINESS PRODUCTS INC.	01/01/80-02/28/80	MONTHLY LEASE DICTATION - TRANSCRIPTION UNITS	21.50
03-07	1080067122	NATCO, INC.	02/01/80-02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
03-07	1080067121	NATCO, INC.	02/01/80-02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
03-07	1080067120	NATCO, INC.	02/01/80-02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
03-07	1080067117	NATCO, INC.	02/01/80-02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	12.50
03-07	1080067116	NATCO, INC.	02/01/80-02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
03-07	1080067115	NATCO, INC.	02/01/80-02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	12.50

03-07	1080067112	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	12.50
03-07	1080067110	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
03-07	1080067109	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
03-07	1080067106	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	12.50
03-07	1080067103	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
03-07	1080067102	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
03-07	1080067100	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	12.50
03-07	1080067098	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	12.50
03-07	1080067097	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	12.50
03-07	1080067096	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
03-07	1080067095	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
03-07	1080067093	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	12.50
03-07	1080067092	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
03-07	1080067091	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
03-07	1080067090	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
03-07	1080067087	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
03-07	1080067086	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
03-07	1080067085	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
03-07	1080067084	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
03-07	1080067083	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOOD	15.00
03-07	1080067081	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOODS	15.00
03-07	1080067078	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOODS	15.00
03-07	1080067076	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOODS	15.00
03-07	1080067075	NATCO, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ACOUSTICAL HOODS	15.00
03-11	1080071082	LANIER	03/11/80	PURCHASE OF ONE (1) LANIER VEST POCKET SECRETARY RECORDER	225.00
03-11	1080071081	IBM	03/11/80	PURCHASE OF ONE (1) TYPEWRITER 10-05-79	715.50
03-11	1080071080	BUSINESS EQUIPMENT CENTER LTD.	11/01/79–02/13/80	PURCHASE OF TRANSCRIBER, DICTATORS & TAPE RECORDERS	360.61
03-11	1080071079	BUSINESS EQUIPMENT CENTER LTD.	11/01/79–02/13/80	PURCHASE OF TRANSCRIBER, DICTATORS & TAPE RECORDERS	218.75
03-11	1080071078	BUSINESS EQUIPMENT CENTER LTD.	11/01/79–02/13/80	PURCHASE OF TRANSCRIBER, DICTATORS & TAPE RECORDERS	218.75
03-11	1080071077	BUSINESS EQUIPMENT CENTER LTD.	11/01/79–02/13/80	PURCHASE OF TRANSCRIBER, DICTATORS & TAPE RECORDERS	218.75
03-11	1080071076	BUSINESS EQUIPMENT CENTER LTD.	11/01/79–02/13/80	PURCHASE OF TRANSCRIBER, DICTATORS & TAPE RECORDERS	274.68
03-11	1080071075	BUSINESS EQUIPMENT CENTER LTD.	11/01/79–02/13/80	PURCHASE OF TRANSCRIBER, DICTATORS & TAPE RECORDERS	409.71
03-11	1080071074	BUSINESS EQUIPMENT CENTER LTD.	11/01/79–02/13/80	PURCHASE OF TRANSCRIBER, DICTATORS & TAPE RECORDERS	380.76
03-11	1080071073	BUSINESS EQUIPMENT CENTER LTD.	11/01/79–02/13/80	PURCHASE OF TRANSCRIBER, DICTATORS & TAPE RECORDERS	241.52
03-11	1080071072	BUSINESS EQUIPMENT CENTER LTD.	11/01/79–02/13/80	PURCHASE OF TRANSCRIBER, DICTATORS & TAPE RECORDERS	263.25
03-11	1080071071	BUSINESS EQUIPMENT CENTER LTD.	11/01/79–02/13/80	PURCHASE OF TRANSCRIBER, DICTATORS & TAPE RECORDERS	218.75
03-12	1080072369	A. B. DICK COMPANY	02/01/80–02/28/80	MONTHLY LEASE OF DUPLICATORS	38.50
03-12	1080072366	A. B. DICK COMPANY	02/01/80–02/28/80	MONTHLY LEASE OF DUPLICATORS	55.00
03-12	1080072363	A. B. DICK COMPANY	02/01/80–02/28/80	MONTHLY LEASE OF DUPLICATORS	55.00
03-12	1080072362	A. B. DICK COMPANY	02/01/80–02/28/80	MONTHLY LEASE OF DUPLICATORS	55.00
03-12	1080072359	A. B. DICK COMPANY	02/01/80–02/28/80	MONTHLY LEASE OF DUPLICATORS	55.00
03-12	1080072357	A. B. DICK COMPANY	02/01/80–02/28/80	MONTHLY LEASE OF DUPLICATORS	55.00
03-12	1080072354	A. B. DICK COMPANY	02/01/80–02/28/80	MONTHLY LEASE OF DUPLICATORS	55.00
03-12	1080072352	A. B. DICK COMPANY	02/01/80–02/28/80	MONTHLY LEASE OF DUPLICATORS	55.00
03-12	1080072350	A. B. DICK COMPANY	02/01/80–02/28/80	MONTHLY LEASE OF DUPLICATORS	55.00
03-12	1080072347	A. B. DICK COMPANY	02/01/80–02/28/80	MONTHLY LEASE OF DUPLICATORS	55.00
03-12	1080072346	A. B. DICK COMPANY	02/01/80–02/28/80	MONTHLY LEASE OF DUPLICATORS	55.00
03-12	1080072342	A. B. DICK COMPANY	02/01/80–02/28/80	MONTHLY LEASE OF DUPLICATORS	364.55
03-12	1080072341	A. B. DICK COMPANY	02/01/80–02/28/80	MONTHLY LEASE OF DUPLICATORS	488.67
03-12	1080072339	A. B. DICK COMPANY	02/01/80–02/28/80	MONTHLY LEASE OF DUPLICATORS	364.55
03-12	1080072337	A. B. DICK COMPANY	02/01/80–02/28/80	MONTHLY LEASE OF DUPLICATORS	364.55
03-12	1080072335	MICOM DATA SYSTEMS, INC.	02/01/80–02/28/80	MONTHLY LEASE OF ONE (1) WORD PROCESSOR	574.23
03-12	1080072332	ROYAL TYPEWRITER COMPANY	10/01/79–01/31/80	MONTHLY LEASE OF PHOTOCOPIERS	50.41
03-12	1080072331	ROYAL TYPEWRITER COMPANY	10/01/79–01/31/80	MONTHLY LEASE OF PHOTOCOPIERS	50.41
03-12	1080072329	ROYAL TYPEWRITER COMPANY	10/01/79–01/31/80	MONTHLY LEASE OF PHOTOCOPIERS	50.41
03-12	1080072328	ROYAL TYPEWRITER COMPANY	10/01/79–01/31/80	MONTHLY LEASE OF PHOTOCOPIERS	50.41
03-12	1080072326	ROYAL TYPEWRITER COMPANY	10/01/79–01/31/80	MONTHLY LEASE PHOTOCOPIERS	50.41

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-12	1080072322	ROYAL TYPEWRITER COMPANY	10/01/79-01/31/80	MONTHLY LEASE OF PHOTOCOPIERS	50.41
03-12	1080072321	ROYAL TYPEWRITER COMPANY	10/01/79-01/31/80	MONTHLY LEASE OF PHOTOCOPIERS	50.41
03-12	1080072319	ROYAL TYPEWRITER COMPANY	10/01/79-01/31/80	MONTHLY LEASE OF PHOTOCOPIERS	50.41
03-12	1080072316	WANG LABORATORIES INC	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITERS	222.75
03-12	1080072315	WANG LABORATORIES INC	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITERS	233.00
03-12	1080072312	WANG LABORATORIES INC	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITERS	395.00
03-12	1080072310	WANG LABORATORIES INC	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITERS	395.00
03-12	1080072305	WANG LABORATORIES INC	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITERS	421.40
03-12	1080072303	WANG LABORATORIES INC	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITERS	421.40
03-12	1080072301	WANG LABORATORIES INC	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITERS	425.00
03-12	1080072300	WANG LABORATORIES INC	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITERS	275.38
03-12	1080072298	WANG LABORATORIES INC	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITERS	275.38
03-12	1080072297	WANG LABORATORIES INC	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITERS	458.70
03-12	1080072296	WANG LABORATORIES INC	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITERS	360.45
03-12	1080072393	QWIP SYSTEMS	06/01/79-09/30/79	MONTHLY RENTAL OF 740 FACSIMILE TRANSCEIVERS, 43 INSTALL CHGS	27,784.90
03-12	1080072392	OLIVETTI CORP OR AMERICA	08/01/79	PURCHASE OF ONE (1) MULTISUMA ADDING MACHINE	110.00
03-12	1080072391	IBM	06/20/79-09/30/79	PURCHASE OF ELECTRIC TYPEWRITERS & CORR SEL TYPEWRITERS	823.50
03-12	1080072390	IBM	06/20/79-09/30/79	PURCHASE OF ELECTRIC TYPEWRITERS & CORR SEL TYPEWRITERS	792.00
03-12	1080072389	IBM	06/20/79-09/30/79	PURCHASE OF ELECTRIC TYPEWRITERS & CORR SEL TYPEWRITER	792.00
03-12	1080072388	IBM	06/20/79-09/30/79	PURCHASE OF ELECTRIC TYPEWRITERS & CORR SEL TYPEWRITER	715.50
03-12	1080072387	IBM	06/20/79-09/30/79	PURCHASE OF ELECTRIC TYPEWRITERS & CORR SEL TYPEWRITERS	3,231.00
03-12	1080072384	IBM	06/20/79-09/30/79	PURCHASE OF ELECTRIC TYPEWRITERS & CORR SEL TYPEWRITERS	792.00
03-12	1080072382	IBM	06/20/79-09/30/79	PURCHASE OF ELECTRIC TYPEWRITERS & CORR SEL TYPEWRITERS	792.00
03-12	1080072381	IBM	06/20/79-09/30/79	PURCHASE OF ELECTRIC TYPEWRITERS & CORR SEL TYPEWRITERS	8,550.00
03-12	1080072378	IBM	06/20/79-09/30/79	PURCHASE OF ELECTRIC TYPEWRITERS & CORR SEL TYPEWRITERS	1,584.00
03-12	1080072375	BUSINESS EQUIPMENT CENTER LTD	09/12/79	PURCHASE OF ONE (1) DICTATOR	167.46
03-13	1080073246	MICHAEL L. MURRAY	02/25/80	COPIES FROM FEDERAL RECORDS CENTER	5.29
03-14	1080074138	YALE LAUNDRY	02/01/80-02/29/80	1 SHEET, 2 SPREADS, 3,705 HAND TOWELS, 1 BATH TOWEL, 4 ROBES, 2 GOWNS, 1 BAG	115.00
03-14	1080074135	YALE LAUNDRY	02/01/80-02/29/80	37,255 HAND TOWELS, 90 MOPS	1,141.95
03-14	1080074133	YALE LAUNDRY	02/01/80-02/29/80	173 SHEETS, 2 PILLOW CASES, 151 HAND TOWELS, 5,935 BATH TOWELS	470.54
03-14	1080074132	YALE LAUNDRY	02/01/80-02/29/80	33 SHEETS, 44 SPREADS, 11 PILLOW CASES, 32,531 HAND TOWELS, 7 BATH TOWELS, 32 MOPS	998.52
03-14	1080074128	YALE LAUNDRY	02/01/80-02/29/80	18,241-HAND TOWELS, 10-MOPS	549.93
03-14	1080074126	DAVID R RAMAGE	02/21/80	ELLIOTT WORK--ADDRESSING ENVELOPES #214	7.30
03-14	1080074114	CONGRESSIONAL PHOTO SHOPPE	02/29/80	MISC ITEMS, OFFICE OF THE DOORKEEPER, MAJORITY PHOTOGRAPHERS	29.02
03-14	1080074110	CONGRESSIONAL PHOTO SHOPPE	02/20/80	MISC ITEMS, OFFICE OF THE DOORKEEPER, MAJORITY PHOTOGRAPHERS	5.12
03-14	1080074106	CONGRESSIONAL PHOTO SHOPPE	03/14/80	MISC ITEMS, OFFICE OF THE DOORKEEPER, MAJORITY PHOTOGRAPHERS 12-7-79	18.27
03-14	1080074103	JOHN CURLEY, OFFICIAL COURT REPORTER	03/07/80	COURT TRANSCRIPT 51 PAGES @ $2.20, OFFICE OF THE CLERK	112.20
03-17	1080077470	CAPITOL RADIO WHOLESALERS	03/17/80	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS 10-18 TO 10-25-79	22.99
03-17	1080077469	CAPITOL RADIO WHOLESALERS	03/17/80	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS 10-18 TO 10-25-79	13.03
03-17	1080077467	CAPITOL RADIO WHOLESALERS	03/17/80	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS 10-18 TO 10-25-79	1.98
03-17	1080077466	CAPITOL RADIO WHOLESALERS	03/17/80	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS 10-18 TO 10-25-79	37.53
03-17	1080077464	CAPITOL RADIO WHOLESALERS	03/17/80	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS 10-18 TO 10-25-79	2.06
03-17	1080077462	CAPITOL RADIO WHOLESALERS	03/17/80	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS 10-18 TO 10-25-79	1.65
03-17	1080077461	CAPITOL RADIO WHOLESALERS	03/17/80	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS 10-18 TO 10-25-79	4.12
03-17	1080077459	CAPITOL RADIO WHOLESALERS	03/17/80	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS 10-18 TO 10-25-79	202.42
03-17	1080077457	CAPITOL RADIO WHOLESALERS	03/17/80	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS 10-18 TO 10-25-79	.88

03-17	1080077456	CAPITOL RADIO WHOLESALERS	03/17/80	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS 10-18 TO 10-25-79	14.55
03-17	1080077452	CAL DISK	03/17/80	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS 11-19-79	1,452.58
03-17	1080077449	RCA CORP	03/17/80	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS 10-25-79	12.60
03-17	1080077447	RCA CORP	03/17/80	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS 10-25-79	5.94
03-17	1080077444	RCA CORP	03/17/80	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS 10-25-79	57.90
03-17	1080077443	AMES SUPPLY COMPANY	02/05/80	FOR SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	76.15
03-17	1080077441	AMES SUPPLY COMPANY	02/05/80	FOR SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	123.27
03-17	1080077438	AMES SUPPLY COMPANY	02/05/80	FOR SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	148.22
03-17	1080077435	AMES SUPPLY COMPANY	02/05/80	FOR SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	52.00
03-17	1080077424	3M BPSI	03/17/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT FOR 12-11-79	92.16
03-17	1080077422	MID ATLANTIC INDUSTRIES INC	12/31/79-02/14/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	111.55
03-17	1080077419	LEXITRON CORPORATION	11/01/79-01/31/80	FOR MAINTAINENCE CONTRACT ON HOUSE OWNED EQUIPMENT	72.00
03-17	1080077416	LANIER BUSINESS PRODUCTS	11/14/79-02/12/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	63.80
03-17	1080077414	LANIER BUSINESS PRODUCTS	11/14/79-02/12/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
03-17	1080077413	LANIER BUSINESS PRODUCTS	11/14/79-02/12/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.80
03-17	1080077411	LANIER BUSINESS PRODUCTS	11/14/79-02/12/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
03-17	1080077410	LANIER BUSINESS PRODUCTS	11/14/79-02/12/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
03-17	1080077409	LANIER BUSINESS PRODUCTS	11/14/79-02/12/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
03-17	1080077408	LANIER BUSINESS PRODUCTS	11/14/79-02/12/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
03-17	1080077407	LANIER BUSINESS PRODUCTS	11/14/79-02/12/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
03-17	1080077405	LANIER BUSINESS PRODUCTS	11/14/79-02/12/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
03-17	1080077400	MODERN DUPLICATOR CO INC	01/24/80-02/06/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
03-17	1080077399	MODERN DUPLICATOR CO INC	01/24/80-02/06/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
03-17	1080077398	MODERN DUPLICATOR CO INC	01/24/80-02/06/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
03-17	1080077396	MODERN DUPLICATOR CO INC	01/24/80-02/06/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
03-17	1080077390	3M BUSINESS PRODUCTS SALES INC	03/17/80	FOR THE MONTHLY LEASE OF 158 FACSIMILE TRANSCEIVERS AND 215 PHOTOCOPIERS 10-1-79 TO 12-31-79	7,124.06
03-17	1080077388	3M BUSINESS PRODUCTS SALES INC	03/17/80	FOR THE MONTHLY LEASE OF 158 FACSIMILE TRANSCEIVERS AND 215 PHOTOCOPIERS 10-1-79 TO 12-31-79	3,808.27
03-17	1080077384	3M BUSINESS PRODUCTS SALES INC	03/17/80	FOR THE MONTHLY LEASE OF 158 FACSIMILE TRANSCEIVERS AND 215 PHOTOCOPIERS 10-1-79 TO 12-31-79	6,918.00
03-17	1080077382	3M BUSINESS PRODUCTS SALES INC	03/17/80	FOR THE MONTHLY LEASE OF 158 FACSIMILE TRANSCEIVERS AND 215 PHOTOCOPIERS 10-1-79 TO 12-31-79	3,808.27
03-17	1080077380	QWIP SYSTEMS	03/17/80	MO RENTAL OF 783 FACSIMILE TRANSCEIVERS, 13 INSTALL CHGS FOR 10-1-79 TO 12-31-79	30,453.37
03-17	1080077377	XEROX CORPORATION	03/17/80	MONTHLY LEASE OF 384 FACSIMILE TRANSCEIVERS FOR 12-1-79 TO 12-31-79	23,282.39
03-17	1080077373	XEROX CORPORATION	03/17/80	MONTHLY LEASE OF 629 PHOTOCOPIERS FOR 12-1-79 TO 12-31-79	98,404.18
03-17	1080077219	STEVEN R ROSS	03/07/80-03/07/80	EXPENSES FOR COURT ATTENDANCE & APPEARANCE IN BALTIMORE FOR 4 STAFF PERSONS/MEALS, PRKG & PHONE.	62.00
03-17	1080077143	THE MIAMI HERALD	12/01/79-02/22/80	SUBSCRIPTION TO MIAMI HERALD: SPEAKER'S LOBBY	33.60
03-17	1080077141	NATIONAL NEWS AGENCY	01/01/80-03/31/80	SUBSCRIPTION: NEW YORK TIMES, ETC.	3,165.75
03-17	1080077138	CONGRESSIONAL QUARTERLY INC	03/17/80	CONGRESSIONAL INSIGHT 1 YEAR SUBSCRIPTION FOR 5-1-80 TO 4-30-81	96.00
03-17	1080077096	FULLER & D'ALBERT, INC	01/25/80	NIKON LENS HOOD FOR 28MM F/2 (HN-1) FREIGHT	13.99
03-17	1080077095	FULLER & D'ALBERT, INC	01/23/80	CANVAS APRON FOR ARKAY MODEL 260 SS, SERIAL 354, FREIGHT	62.45
03-17	1080077091	PENN CAMERA EXCHANGE INC	02/26/80	MISC SUPPLIES	74.98
03-17	1080077089	PHILIP A HUNT	02/22/80	22 FOG NC FIXER 4X1 GAL AT 23.20, 20 STARTONE DEV 50 GAL AT 24.85	1,007.40
03-18	1080078538	CAPITOL RADIO WHOLESALERS	07/18/79-08/01/79	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS	4.30
03-18	1080078534	CAPITOL RADIO WHOLESALERS	07/18/79-08/01/79	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS	13.38
03-18	1080078531	CAPITOL RADIO WHOLESALERS	07/18/79-08/01/79	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS	4.06
03-18	1080078527	CAPITOL RADIO WHOLESALERS	07/18/79-08/01/79	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS	3.20
03-18	1080078525	CAPITOL RADIO WHOLESALERS	07/18/79-08/01/79	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS	6.43
03-18	1080078523	CAPITOL RADIO WHOLESALERS	07/18/79-08/01/79	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS	5.04
03-18	1080078520	CAPITOL RADIO WHOLESALERS	07/18/79-08/01/79	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS	.44
03-18	1080078517	POWELL ELECTRONICS	07/18/79	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS	89.58
03-18	1080078514	AMPRO BROADCASTING, INC	07/12/79	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS	10.23
03-18	1080078510	AMPRO BROADCASTING, INC	07/12/79	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS	14.23
03-18	1080078506	AMPRO BROADCASTING, INC	07/12/79	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS	82.73
03-18	1080078498	ANGENIEUX CORP	07/18/79	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS	81.75
03-18	1080078490	ANGENIEUX CORP	07/18/79	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS	28.75
03-18	1080078487	ANGENIEUX CORP	07/18/79	FOR SUPPLIES NEEDED TO IMPLEMENT TV RECORDINGS OF HOUSE PROCEEDINGS	56.75
03-20	1080079530	IDENTICARD	03/14/80	IDENTIPAK DUALCORE PLASTIC CARD	98.84
03-20	1080080333	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	165.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1080080326	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	35.00
03-20	1080080324	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	50.50
03-20	1080080293	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	50.50
03-20	1080080288	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	50.50
03-20	1080080285	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	50.50
03-20	1080080283	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	50.50
03-20	1080080281	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	55.00
03-20	1080080280	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	20.00
03-20	1080080278	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	55.00
03-20	1080080276	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	55.00
03-20	1080080274	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	50.50
03-20	1080080273	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	24.25
03-20	1080080272	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	90.00
03-20	1080080271	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	45.00
03-20	1080080270	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	50.50
03-20	1080080268	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	50.50
03-20	1080080266	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	50.50
03-20	1080080264	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	50.50
03-20	1080080262	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	50.50
03-20	1080080260	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	55.00
03-20	1080080258	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	55.00
03-20	1080080257	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	165.00
03-20	1080080255	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	165.00
03-20	1080080253	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	165.00
03-20	1080080250	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	165.00
03-20	1080080249	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	50.50
03-20	1080080245	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	50.50
03-20	1080080243	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	50.50
03-20	1080080241	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	50.50
03-20	1080080239	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	185.00
03-20	1080080236	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	185.00
03-20	1080080235	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	175.00
03-20	1080080233	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	134.10
03-20	1080080229	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	65.00
03-20	1080080225	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	65.00
03-20	1080080223	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	16.83
03-20	1080080221	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	50.50
03-20	1080080220	XEROX CORPORATION	05/01/79-09/30/79	MO. RENTAL OF COPIERS, INSTALL & REMOVAL CHG	1,475.00
03-20	1080080211	EARL LANGDON NEAL	01/12/79-03/07/79	PYMT OF ATTORNEYS FEE INCURRED IN CONNECTION W/THE CONTESTED ELECTION CASE ENTITLED	6,385.05
03-24	1080084437	STANWOOD TELEPHONE ELECTRONIC CENTER	11/30/79-01/28/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,012.95
03-24	1080084434	SORBUS, INC.	12/05/79-02/01/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	239.62
03-24	1080084432	SORBUS, INC.	12/05/79-02/01/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	99.00
03-24	1080084431	SORBUS, INC.	12/05/79-02/01/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	63.50
03-24	1080084429	SHARP ELECTRINICS CORP.	01/10/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
03-24	1080084426	SCRIPTOMATIC ADDRESSING	10/29/79-01/09/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	36.00
03-24	1080084423	SCRIPTOMATIC ADDRESSING	10/29/79-01/09/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	34.92

03-24	1080084422	SCRIPTOMATIC ADDRESSING	10/29/79-01/09/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	36.25
03-24	1080084421	SCRIPTOMATIC ADDRESSING	10/29/79-01/09/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.11
03-24	1080084420	SCRIPTOMATIC ADDRESSING	10/29/79-01/09/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	38.66
03-24	1080084419	SCRIPTOMATIC ADDRESSING	10/29/79-01/09/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.17
03-24	1080084416	MOTOROLA, INC.	11/26/79-01/18/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	36.00
03-24	1080084415	MOTOROLA, INC.	11/26/79-01/18/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	98.56
03-24	1080084414	MOTOROLA, INC.	11/26/79-01/18/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	36.00
03-24	1080084412	MOTOROLA, INC.	11/26/79-01/08/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	101.31
03-24	1080084394	PEPCO	03/24/80	PAY'T FOR CHRGS IN CONNECTION W/LIGHTING FOR PARKING LOTS FOR 10-10-79 TO 12-10-79	4.25
03-24	1080084387	PEPCO	03/24/80	PAY'T FOR CHRGS IN CONNECTION W/LIGHTING FOR PARKING LOTS FOR 10-10-79 TO 12-10-79	18.14
03-24	1080084304	A. B. DICK COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	266.75
03-24	1080084300	A. B. DICK COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	266.75
03-24	1080084295	A. B. DICK COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	286.15
03-24	1080084293	A. B. DICK COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	286.15
03-24	1080084291	A. B. DICK COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	266.75
03-24	1080084288	A. B. DICK COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	266.75
03-24	1080084285	A. B. DICK COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	266.75
03-24	1080084283	A. B. DICK COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	266.75
03-24	1080084280	A. B. DICK COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	266.75
03-24	1080084278	A. B. DICK COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	266.75
03-24	1080084276	A. B. DICK COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	266.75
03-24	1080084274	A. B. DICK COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	286.15
03-24	1080084272	A. B. DICK COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	266.75
03-24	1080084269	A. B. DICK COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	266.75
03-24	1080084266	A. B. DICK COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	266.75
03-24	1080084230	A. B. DICK COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	266.75
03-24	1080084229	A. B. DICK COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	286.15
03-24	1080084228	A. B. DICK COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	266.75
03-24	1080084227	A. B. DICK COMPANY	02/01/80-02/28/80	MONTHLY LEASE OF AUTOMATIC TYPEWRITER	266.75
03-24	1080084225	DIGITAL EQUIPMENT CORP.	10/01/79-02/28/80	MONTHLY LEASE OF ONE (1) WORD PROCESSOR	771.15
03-24	1080084224	DIGITAL EQUIPMENT CORP.	10/01/79-02/28/80	MONTHLY LEASE OF ONE (1) WORD PROCESSOR	771.15
03-24	1080084222	DIGITAL EQUIPMENT CORP.	10/01/79-02/28/80	MONTHLY LEASE OF ONE (1) WORD PROCESSOR	771.15
03-24	1080084220	DIGITAL EQUIPMENT CORP.	10/01/79-02/28/80	MONTHLY LEASE OF ONE (1) WORD PROCESSOR	771.15
03-24	1080084218	DIGITAL EQUIPMENT CORP.	10/01/79-02/28/80	MONTHLY LEASE OF ONE (1) WORD PROCESSOR	771.15
03-24	1080084203	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	26.67
03-24	1080084189	INTERNATIONAL AUTOPEN	02/01/80-02/29/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084188	INTERNATIONAL AUTOPEN	02/01/80-02/29/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084187	INTERNATIONAL AUTOPEN	02/01/80-02/29/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084186	INTERNATIONAL AUTOPEN	02/01/80-02/29/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084185	INTERNATIONAL AUTOPEN	02/01/80-02/29/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084184	INTERNATIONAL AUTOPEN	02/01/80-02/29/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084182	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084180	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084179	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084178	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084176	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084175	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084173	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084172	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084171	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084170	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084169	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084168	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084167	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084165	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084163	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084162	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-24	1080084161	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084160	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084158	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084156	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084154	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084153	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084151	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084149	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084147	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084144	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	25.00
03-24	1080084142	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	25.00
03-24	1080084141	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084139	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084137	INTERNATIONAL AUTOPEN	02/01/80-02/28/80	MONTHLY LEASE OF SIGNATURE MACHINE	50.00
03-24	1080084132	BENCHMARK SYSTEMS	02/01/80-02/28/80	MONTHLY LEASE OF FOUR (4) AUTOMATIC TYPEWRITERS	878.08
03-24	1080084384	PEPCO	03/13/79-09/11/79	PAYMENT FOR CHARGES IN CONNECTION WITH LIGHTING FOR PARKING LOTS	6.93
03-24	1080084379	PEPCO	01/15/79-09/11/79	PAYMENT FOR CHARGES IN CONNECTION WITH LIGHTING FOR PARKING LOTS	54.66
03-26	1080086049	THOMAS BRAZATIS	01/18/80	COURT TRANSCRIPT 51 PAGES @ $2.00	102.00
03-26	1080086035	WEST PUBLISHING COMPANY	03/12/80	U.S. CODE ANNOTATED TITLE 5, SECTIONS 5101-7100 & 7101-8500	12,544.00
03-26	1080086033	ROYAL FURN. CO.	03/26/80	FR-5688-D MISSED DISCOUNT 10-24-79	433.28
03-26	1080086030	IBM	03/26/80	MONTHLY RENTAL OF 201 AUTOMATIC TYPEWRITER 11-1-79 TO 12-31-79	77,605.08
03-26	1080086028	IBM	03/26/80	MONTHLY RENTAL OF 201 AUTOMATIC TYPEWRITERS 11-1-79 TO 12-31-79	99,000.00
03-26	1080086008	XEROX CORPORATION	01/31/80-02/29/80	XEROX 3100 SER #446-092469 CONSOLE STAND SER #543-217136	172.80
03-26	1080085141	DICTAPHONE CORPORATION	12/05/79-01/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	51.96
03-26	1080085139	DICTAPHONE CORPORATION	12/05/79-01/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	66.54
03-26	1080085137	DICTAPHONE CORPORATION	12/05/79-01/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	36.65
03-26	1080085134	BUSINESS EQUIPMENT CENTER LTD	10/01/79-01/29/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	23.00
03-26	1080085133	BUSINESS EQUIPMENT CENTER LTD	10/01/79-01/29/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	71.10
03-26	1080085131	BELL & HOWELL	01/09/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	960.00
03-26	1080085129	ANDERSON-KNIGHT	10/01/79-01/28/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	363.77
03-26	1080085128	ANDERSON-KNIGHT	10/01/79-01/28/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	1,124.10
03-26	1080085127	ANDERSON-KNIGHT	10/01/79-01/28/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	175.94
03-26	1080085125	ANDERSON-KNIGHT	10/01/79-01/28/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	188.18
03-26	1080085124	AB DICK COMPANY	03/25/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 10-1-79 TO 11-30-79	142.42
03-26	1080085123	AB DICK COMPANY	03/2[illegible]	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT 10-1-79 TO 11-30-79	208.44
03-26	1080085116	RCA SERVICE COMPANY	03/1[illegible]	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	883.50
03-26	1080085113	INTERNATIONAL BUSINESS MICHINES	01/08/80-02/07/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	47.00
03-26	1080085110	INTERNATIONAL BUSINESS MICHINES	01/08/80-02/07/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	110.25
03-26	1080085107	INTERNATIONAL BUSINESS MICHINES	01/08/80-02/07/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	47.00
03-26	1080085106	INTERNATIONAL BUSINESS MICHINES	01/08/80-02/07/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	55.05
03-26	1080085103	INTERNATIONAL AUTOPEN	01/07/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	30.00
03-26	1080085101	GESTETNER CORPORATION	01/28/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	51.25
03-26	1080085099	GESTETNER CORPORATION	01/28/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	110.45
03-26	1080085096	GESTETNER CORPORATION	01/28/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	42.85
03-26	1080085094	GESTETNER CORPORATION	01/28/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	66.85
03-26	1080085091	GESTETNER CORPORATION	01/28/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	73.55

03-26	1080085089	GESTETNER CORPORATION	01/28/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	42.85
03-26	1080085087	EASTMAN KODAK COMPANY	11/25/79–01/06/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	367.38
03-26	1080085086	EASTMAN KODAK COMPANY	11/25/79–01/06/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	118.92
03-26	1080085085	EASTMAN KODAK COMPANY	11/25/79–01/06/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	571.09
03-26	1080085083	EASTMAN KODAK COMPANY	11/25/79–01/06/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	367.38
03-26	1080085081	DYMO BUSINESS SYSTEMS, INC.	12/11/79–01/10/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	53.40
03-26	1080085080	DYMO BUSINESS SYSTEMS, INC.	12/11/79–01/10/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	47.50
03-26	1080085078	DYMO BUSINESS SYSTEMS, INC.	12/11/79–01/10/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	45.00
03-26	1080085008	WELLS FARGO ARMORED SERVICE COPR.	03/01/80–03/31/80	DEPOSIT PICKUP & CHANGE	201.15
03-26	1080085173	PEPCO	01/03/79	PAYMENT FOR CHARGES IN CONNECTION WITH LIGHTING FOR PRKG LOTS 10-9-78 TO 12-7-78	9.72
03-27	1080087135	OFFICE SUPPLY SERVICE	02/29/80	STATIONERY SUPPLIES FURNISHED COMM, OFFICERS OF THE HOUSE OF REP & OTHERS FOR MO OF FEB	27,626.59
03-31	1080091150	XEROX CORPORATION	01/01/80–01/31/80	MO. RENTAL OF 622 PHOTOCOPIERS	96,893.24
02-25	1180056054	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVSICE - 302 HOUSE	31.00
02-26	1180057051	SOUTHWESTERN BELL	01/29/80–02/28/80	OFFICIAL LINE	114.29
02-26	1180057050	GSA, OAD, FINANCE DIVISION	01/18/80	FTS LINE	33.05
03-18	1180078101	SOUTHWESTERN BELL	02/29/80–03/28/80	OFFICIAL LINE	122.33
01-17	2180017022	WESTERN UNION TELEGRAPH COMPANY	01/17/80	TELEGRAM SERVICE - OFFICIAL BUSINESS	1,066.41
01-25	2180025013	WESTERN UNION TELEGRAPH COMPANY	01/25/80	TELEGRAPH SERVICE FOR 12-31-79	53.06
01-25	2180025012	WESTERN UNION TELEGRAPH COMPANY	01/25/80	TELEGRAPH SERVICE FOR 11-30-79	3,172.00
01-30	2180029005	WESTERN UNION TELEGRAPH COMPANY	01/28/80	PAYMENT FOR TELEGRAPH SERVICES FOR 10-31-79	45.69
02-25	2180056013	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAPH SERVICE	95.10
03-05	2180065001	WESTERN UNION TELEGRAPH COMPANY	03/05/80	PAYMENT FOR LEGISLATIVE BUSINESS RELATED TELEGRAMS 12-31-79	21.01
03-11	2180071001	WESTERN UNION TELEGRAPH COMPANY	02/29/80	MESSAGE CHARGES	37.31
03-17	2180077009	RCA GLOBAL COMMUNICATIONS, INC.	02/15/80	TELEGRAM	5.75
01-17	2280017032	C&P TELEPHONE COMPANY	01/17/80	BELLBOY SERVICE FROM 10-14-79 TO 11-13-79	21.00
01-17	2280017031	C&P TELEPHONE COMPANY	01/16/80	MOBILE TELEPHONE SERVICE 11-4-79 TO 12-31-79	161.55
01-17	2280017030	C&P TELEPHONE COMPANY	01/16/80	MOBILE TELEPHONE SERVICE FROM 10-04-79 TO 11-3-79	187.13
01-17	2280017028	C & P TELEPHONE	01/16/80	LONG DISTANCE SERVICE FOR 10-31-79	1,240.38
01-17	2280017025	C & P TELEPHONE	01/16/80	TELEPHONE BILL FOR MONTH OF NOVEMBER 11-1-79 TO 11-30-79	978.74
01-17	2280017023	C & P TELEPHONE	01/16/80	LONG DISTANCE TELEPHONE SERVICE FROM 11-1-79 11-30-79	285.80
01-17	2280017021	C & P TELEPHONE	01/16/80	PHONE CHARGES - MIN. WHIP FROM 11-1-79 TO 11-30-79	304.56
01-17	2280017020	C&P TELEPHONE COMPANY	01/16/80	MOBILE PHONE CHARGES FROM 11-4-79 12-3-79	111.71
01-17	2280017019	C&P TELEPHONE COMPANY	01/16/80	BELL BOY CHARGES FROM 11-14-79 TO 12-13-79	18.00
01-17	2280017029	C&P TELEPHONE COMPANY	09/04/79–10/03/79	MOBILE TELEPHONE SERVICE	158.97
01-17	2280017026	C & P TELEPHONE	04/01/79–04/30/79	PHONE CHARGES - MINORITY WHIP	266.82
01-21	2280021006	C & P TELEPHONE	01/21/80	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF NOVEMBER 1979	112.01
01-21	2280019005	C & P TELEPHONE	01/19/80	TOLL CHARGES FOR 11-1-79 TO 11-30-79	13.06
01-21	2280019004	C & P TELEPHONE	01/19/80	TOLL CHARGES FOR 10-10-79 TO 10-31-79	13.83
01-21	2280019003	C & P TELEPHONE	07/09/79–07/31/79	TOLL CHARGES	5.68
01-21	2280019002	C & P TELEPHONE	03/09/79–03/31/79	TOLL CHARGES	9.53
01-25	2280025009	C&P TELEPHONE COMPANY	01/25/80	SERVICE AND EQUIPMENT CHARGES FOR BELLBOY FOR 11-14-79 TO 12-13-79	24.00
01-25	2280025007	C&P TELEPHONE COMPANY	01/25/80	BELLBOY SERVICE 11-14-79 TO 12-13-79	21.00
01-25	2280025006	C & P TELEPHONE	01/25/80	LONG DISTANCE TOLL SERVICE FOR 11-30-79	319.96
01-25	2280025004	C&P TELEPHONE COMPANY	01/25/80	SERVICE & EQUIPMENT CHARGES FOR BELLBOY 11-13-79 TO 12-13-79	18.00
01-30	2280030182	GSA, OAD, FINANCE DIVISION	01/30/80	PAYMENT FOR MONTHLY CHARGES 10-01-79 TO 10-31-79 FTS	21.44
01-30	2280030180	GSA, OAD, FINANCE DIVISION	01/30/80	PAYMENT FOR MONTHLY CHARGES 10-1-79 TO 10-31-79 FTS	12.40
01-30	2280030155	GSA, OAD, FINANCE DIVISION	01/30/80	PAYMENT FOR MONTHLY LD CHARGES 10-01-79 TO 10-31-79	571.78
01-30	2280030145	GSA, OAD, FINANCE DIVISION	01/30/80	PAYMENT FOR MONTHLY FTS CHARGES 10-1-79 TO 10-31-79	12.40
01-30	2280030066	C&P TELEPHONE COMPANY	01/30/80	SERVICE AND EQUIPMENT CHARGES CLERK'S OFFICE: PROPERTY SUPPLY FOR 10-14-79 TO 11-13-79	112.00
01-30	2280030059	C & P TELEPHONE	01/30/80	TOTAL TOLL CHARGES CHAPLAIN OF THE HOUSE 11-1-79 TO 11-30-79	32.03
01-30	2280030057	C & P TELEPHONE	01/30/80	TOTAL TOLL CHARGES CHAPLAIN OF THE HOUSE 10-1-79 TO 10-31-79	17.26
01-30	2280030054	C & P TELEPHONE	01/30/80	TOTAL TOLL CHARGES PARLIMENTARIAN OF THE HOUSE 10-1-79 TO 10-31-79	5.52
01-30	2280030050	C & P TELEPHONE	01/30/80	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF DECEMBER 1979 12-21-79	136.49
01-30	2280030043	C&P TELEPHONE COMPANY	12/04/79–01/03/80	SVC & EQUIP CHGS FOR TELEPHONE INSTALLED IN AUTO FURNISHED FOR USE BY THE SPEAKER	189.95
01-30	2280030042	C&P TELEPHONE COMPANY	01/30/80	CHGS FOR TELEPHONE INSTALLED IN AUTO FURNISHED FOR USE BY THE SPKR 11-4-79 TO 12-3-79	152.71
01-30	2280030039	C & P TELEPHONE	01/30/80	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 11-30-79	30.60
01-30	2280030008	GSA, OAD, FINANCE DIVISION	01/30/80	FTS SERVICE - 302 HOUSE 12-22-79	31.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	2280030007	C&P TELEPHONE COMPANY	01/30/80	MINORITY PHOTOGRAPHERS SERVICE AND EQUIPMENT 11-14-79 TO 12-13-79	66.00
01-30	2280030006	C&P TELEPHONE COMPANY	01/29/80	MINORITY PHOTOGRAPHERS SERVICE AND EQUIPMENT 10-14-79 TO 11-13-79	66.00
01-30	2280030005	C&P TELEPHONE COMPANY	01/29/80	SERVICE AND EQUIPMENT CHARGES CLERK'S OFFICE: OFFICE SUPPLY 10-14-79 TO 11-13-79	24.00
01-30	2280030004	C&P TELEPHONE COMPANY	01/29/80	SERVICE AND EQUIPMENT CHARGES CLERK'S OFFICE: PROPERTY SUPPLY 11-14-79 TO 12-13-79	112.00
01-30	2280030003	C&P TELEPHONE COMPANY	01/29/80	SERVICE AND EQUIPMENT CHARGES CLERK'S OFFICE: OFFICE SUPPLY 11-14-79 TO 12-13-79	24.00
01-30	2280029174	GSA, OAD, FINANCE DIVISION	01/28/80	PAYMENT FOR MONTHLY FTS SERVICE FOR 12-1-79 TO 12-30-79	31.00
01-30	2280029173	GSA, OAD, FINANCE DIVISION	01/28/80	PAYMENT FOR MONTHLY FTS SERVICE FOR 12-1-79 TO 12-30-79	13,257.17
01-30	2280029171	C & P TELEPHONE	01/28/80	FOR TELEPHONE SERVICES AS PER CONTRACT FOR 10-1-79/10-31-79 FOR WATS SYSTEM	28,099.23
01-30	2280029170	C & P TELEPHONE	01/28/80	FOR TELEPHONE SERVICES AS PER CONTRACT FOR 10-1-79/10-31-79 FOR WATS SYSTEM	99,000.00
01-30	2280029169	C & P TELEPHONE	01/28/80	FOR TELEPHONE SERVICES AS PER CONTRACT FOR 10-1-79/10-31-79 FOR WATS SYSTEM	99,000.00
01-30	2280029168	C & P TELEPHONE	01/28/80	FOR TELEPHONE SERVICES AS PER CONTRACT FOR 10-1-79/10-31-79 FOR WATS SYSTEM	99,000.00
01-30	2280029167	C & P TELEPHONE	01/28/80	FOR TELEPHONE SERVICE AS PER CONTRACT FOR 10-1-79/10-31-79 FOR WATTS ACCESS LINES BAC A606	10,043.07
01-30	2280029155	C & P TELEPHONE	01/28/80	FOR TELEPHONE SERVICE AS PER CONTRACT FOR 10-1-79 TO 10-31-79 FOR MEMBERS & COMMITTEES	54,326.30
01-30	2280029152	C & P TELEPHONE	01/28/80	FOR TELEPHONE SERVICE AS PER CONTRACT FOR 10-1-79 TO 10-31-79 FOR MEMBERS & COMMITTEES	99,000.00
01-30	2280029144	C & P TELEPHONE	01/28/80	TOLL CHARGES FOR PERIOD ENDING 10-31-79	11,806.88
01-30	2280029117	C & P TELEPHONE	01/29/80	TOTAL TOLL CHARGES MAJORITY WHIP HOUSE 11-1-79 TO 11-30-79	284.39
01-30	2280029115	C & P TELEPHONE	01/29/80	TOTAL TOLL CHARGES SPEAKER OF THE HOUSE 10-01-79 TO 10-31-79	374.36
01-30	2280029113	C & P TELEPHONE	01/29/80	TOTAL TOLL CHARGES ATTENDING PHYSICIAN HOUSE: U.S. CAPITOL 10-1-79 TO 10-31-79	13.20
01-30	2280029109	C & P TELEPHONE	01/29/80	TOTAL TOLL CHARGES ATTENDING PHYSICIAN HOUSE: U.S. CAPITOL 10-1-79 TO 10-31-79	57.89
01-30	2280033019	C & P TELEPHONE	09/01/79–09/30/79	TOTAL TOLL CHARGES CHAPLAIN OF THE HOUSE	40.48
01-30	2280033018	C & P TELEPHONE	09/01/79–09/30/79	TOTAL TOLL CHARGES PARLIMENTARIAN OF THE HOUSE	3.63
01-30	2280030184	GSA, OAD, FINANCE DIVISION	09/01/79–09/30/79	PAYMENT FOR MONTHLY FTS CHARGES	12.40
01-30	2280030166	GSA, OAD, FINANCE DIVISION	08/01/79–08/31/79	PAYMENT FOR MONTHLY FTS CHARGES	12.40
01-30	2280030165	GSA, OAD, FINANCE DIVISION	08/01/79–08/30/79	PAYMENT FOR MONTHLY FTS CHARGES	12.40
01-30	2280030164	GSA, OAD, FINANCE DIVISION	08/01/79–08/31/79	PAYMENT FOR MONTHLY FTS CHARGES	12.40
01-30	2280030163	GSA, OAD, FINANCE DIVISION	06/01/79–06/30/79	PAYMENT FOR MONTHLY FTS CHARGES	12.40
01-30	2280030161	GSA, OAD, FINANCE DIVISION	09/01/79–09/30/79	PAYMENT FOR MONTHLY FTS SERVICE	12.40
01-30	2280030159	GSA, OAD, FINANCE DIVISION	09/01/79–09/30/79	PAYMENT FOR MONTHLY FTS CHARGES	12.40
01-31	2280031052	SOUTHWESTERN BELL	12/29/79–01/28/80	OFFICIAL LINE	105.45
02-04	2280035039	C&P TELEPHONE COMPANY	12/14/79–01/13/80	CHARGES FOR BELLBOY EQUIPMENT	18.00
02-04	2280035038	C&P TELEPHONE COMPANY	12/14/79–01/13/80	CHARGES FOR BELLBOY EQUIPMENT	24.00
02-05	2280036025	C&P TELEPHONE COMPANY	12/13/79–01/12/80	SERVICE & EQUIPMENT	637.72
02-06	2280037043	C & P TELEPHONE	02/06/80	TELEPHONE BILL FOR MONTH OF 12-1-79 TO 12-31-79	981.39
02-06	2280037042	C & P TELEPHONE	02/06/80	LONG DISTANCE TELEPHONE SERVICE (CLERK TO MINORITY) 12-1-79 TO 12-31-79	32.05
02-06	2280037041	C & P TELEPHONE	02/06/80	LONG DISTANCE TELEPHONE SERVICE (CLERK TO MINORITY) 11-1-79 TO 11-30-79	6.70
02-06	2280037040	C&P TELEPHONE COMPANY	12/14/79–01/13/80	SERVICE CHARGES FOR BELL BOY	18.00
02-06	2280037039	C&P TELEPHONE COMPANY	12/04/79–01/03/80	MOBILE PHONE CHARGES	117.51
02-11	2280040054	C & P TELEPHONE	02/09/80	TOTAL TOLL CHARGES CHAPLAIN OF THE HOUSE 12-1-79 TO 12-31-79	1.00
02-11	2280040053	C & P TELEPHONE	02/09/80	TOTAL TOLL CHARGES OFFICE OF THE MAJORITY WHIP 12-1-79 TO 12-31-79	227.58
02-11	2280040052	C & P TELEPHONE	02/09/80	TOTAL TOLL CHARGES SPEAKER OF THE HOUSE 12-1-79 TO 12-31-79	265.84
02-11	2280040051	C & P TELEPHONE	02/09/80	TOTAL TOLL CHARGES OFFICIAL REPORTERS TO COMMITTEES 11-1-79 TO 11-30-79	5.10
02-11	2280040050	C & P TELEPHONE	02/09/80	TOTAL TOLL CHARGES OFFICIAL REPORTERS TO COMMITTEES 10-1-79 TO 10-31-79	9.83
02-11	2280040049	C & P TELEPHONE	02/09/80	TOTAL TOLL CHARGES ATTENDING PHYSICIAN: HOUSE 12-1-79 TO 12-31-79	31.37
02-11	2280040048	C & P TELEPHONE	02/09/80	TOTAL TOLL CHARGES ATTENDING PHYSICIAN: HOUSE 11-1-79 TO 11-30-79	9.66
02-11	2280040047	C & P TELEPHONE	02/09/80	TOTAL TOLL CHARGES ATTENDING PHYSICIAN: HOUSE 11-1-79 TO 11-30-79	64.26
02-12	2280043017	C & P TELEPHONE	02/12/80	LONG DISTANCE TELEPHONE SERVICE FOR 12-31-79	6.41

02-12	2280043016	C&P TELEPHONE COMPANY	12/14/79–01/13/80	SERVICE AND EQUIPMENT	66.00
02-12	2280043021	C & P TELEPHONE	06/01/79–06/30/79	PAYMENT FOR LD CHARGES (MERCHANT MARINE & F.)	817.26
02-12	2280043020	C & P TELEPHONE	07/01/79–07/31/79	PAYMENT FOR LD CHARGES (MERCHANT MARINE & F.)	812.03
02-12	2280043019	C & P TELEPHONE	08/01/79–08/31/79	PAYMENT FOR LD CHARGES (MERCHANT MARINE & F.)	741.81
02-21	2280052014	C&P TELEPHONE COMPANY	12/14/79–01/13/80	SERVICE AND EQUIPMENT STATIONERY ROOM, OFFICE OF THE CLERK	24.00
02-21	2280052013	C&P TELEPHONE COMPANY	12/14/79–01/13/80	SERVICE AND EQUIPMENT PROPERTY & SUPPLY, OFFICE OF THE CLERK	112.00
02-21	2280052012	C & P TELEPHONE	02/21/80	TOTAL TOLL CHARGES, CLERK OF THE HOUSE, 10-01-79 TO 10-31-79	451.91
02-21	2280052010	C & P TELEPHONE	02/21/80	TOTAL TOLL CHARGES, CLERK OF THE HOUSE, 11-01-79 TO 11-30-79	530.24
02-21	2280052008	C & P TELEPHONE	08/01/79–08/31/79	TOTAL TOLL CHARGES DOORKEEPER OF THE HOUSE	5.24
02-21	2280052007	C & P TELEPHONE	07/01/79–07/31/79	TOTAL TOLL CHARGES DOORKEEPER OF THE HOUSE	16.22
02-22	2280053009	C & P TELEPHONE	02/22/80	TOLL CHARGES FOR PERIOD ENDING 11/30/79	13,935.85
02-22	2280053008	C & P TELEPHONE	02/22/80	TELEPHONE SERVICE PER CONTRACT NOV 1 THRU NOV 30, 1979, WATS SYSTEM	15,603.70
02-22	2280053007	C & P TELEPHONE	02/22/80	TELEPHONE SERVICE PER CONTRACT NOV 1 THRU NOV 30, 1979, WATS SYSTEM	99,000.00
02-22	2280053006	C & P TELEPHONE	02/22/80	TELEPHONE SERVICE PER CONTRACT NOV 1 THRU NOV 30, 1979, WATS SYSTEM	99,000.00
02-22	2280053005	C & P TELEPHONE	02/22/80	TELEPHONE SERVICE PER CONTRACT NOV 1 THRU NOV 30, 1979, WATS SYSTEM	99,000.00
02-22	2280053004	C & P TELEPHONE	02/22/80	TELEPHONE SERVICE PER CONTRACT NOV 1 THRU NOV 30, 1979, WATS ACCESS LINES BAC 1606, 12-13 79	9,990.82
02-25	2280056012	C & P TELEPHONE	02/25/80	LONG DISTANCE TELEPHONE SERVICE 12-31-79	1,424.88
02-25	2280056011	C & P TELEPHONE	02/25/80	LONG DISTANCE TELEPHONE SERVICE 11-30-79	1,158.24
02-25	2280056010	C&P TELEPHONE COMPANY	12/04/79–01/03/80	MOBILE TELEPHONE SERVICE	132.35
02-25	2280056009	C&P TELEPHONE COMPANY	12/14/79–01/13/80	BELLBOY SERVICE	21.00
02-25	2280056008	C&P TELEPHONE COMPANY	02/25/80	SERVICE AND EQUIPMENT 11-14-79 12-13-79	36.00
02-25	2280056007	C&P TELEPHONE COMPANY	12/14/79–01/13/80	SERVICE AND EQUIPMENT	36.00
02-26	2280061007	C & P TELEPHONE	02/26/80	TELEPHONE SERVICE AS PER CONTRACT FOR COMMITTEES 12-1-79 TO 12-31-79	41,893.18
02-26	2280061006	C & P TELEPHONE	02/26/80	TELEPHONE SERVICE AS PER CONTRACT FOR COMMITTEES 12-1-79 TO 12-31-79	99,000.00
02-26	2280061005	C & P TELEPHONE	02/26/80	TELEPHONE SERVICE AS PER CONTRACT FOR COMMITTEES 11-1-79 TO 11-30-79	42,633.56
02-26	2280061004	C & P TELEPHONE	02/26/80	TELEPHONE SERVICE AS PER CONTRACT FOR COMMITTEES 11-1-79 TO 11-30-79	99,000.00
02-26	2280057014	C & P TELEPHONE	02/26/80	FOR TELEPHONE SERVICES AS PER CONTRACT FOR PERIOD COVERING 12-1-79 TO 12-31-79 WATS SYSTEM	99,000.00
02-26	2280057013	C & P TELEPHONE	02/26/80	FOR TELEPHONE SERVICES AS PER CONTRACT FOR PERIOD COVERING 12-1-79 TO 12-31-79 WATS SYSTEM	99,000.00
02-26	2280057012	C & P TELEPHONE	02/26/80	FOR TELEPHONE SERVICES AS PER CONTRACT FOR PERIOD COVERING 12-1-79 TO 12-31-79 WATS SYSTEM	81,850.79
02-26	2280057011	C & P TELEPHONE	02/26/80	TOTAL TOLL CHARGES PARLIAMENTARIAN OF THE HOUSE 12-1-79 TO 12-31-79	3.72
02-26	2280057009	C & P TELEPHONE	02/26/80	TOTAL TOLL CHARGES PARLIAMENTAMENTARIAN OF THE HOUSE 11-1-79 TO 11-30-79	9.02
02-26	2280057008	C & P TELEPHONE	02/26/80	LONG DISTANCE TELEPHONE SERVICE (MINORITY LEADER OFFICE) 12-1-79 TO 12-31-79	427.46
02-26	2280057007	C & P TELEPHONE	02/26/80	LONG DISTANCE TELEPHONE SERVICE (JOINT REPUBLICAN LEADERSHIP) 12-1-79 TO 12-31-79	52.13
02-26	2280057006	C & P TELEPHONE	02/26/80	LONG DISTANCE TELEPHONE SERVICE (JOINT REPUBLICAN LEADERSHIP) 11-1-79 TO 11-30-79	98.15
02-26	2280057005	C&P TELEPHONE COMPANY	01/04/80–02/03/80	MOBILE PHONE CHARGES	105.81
02-28	2280058035	C & P TELEPHONE	02/27/80	TOLL CHARGES FOR PERIOD ENDING 12/31/79	4,272.56
02-28	2280058034	C & P TELEPHONE	02/27/80	PHONE SVC FOR THE PERIOD DEC 1 - DEC 31, '79 FOR WATTS ACCESS LINES BAC 1606 12-31-79	10,076.21
03-05	2280065057	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	PAYM'T FOR LEGISLATIVE FTS SERVICE	31.00
03-05	2280065007	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	PAYM'T FOR MONTHLY FTS SERVICE (RM B-325, RHOB) 461	31.00
03-05	2280065006	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	PAYM'T FTS SERVICE (MONTHLY) (HOUSE OF REPS.) 418,419	11,696.20
03-05	2280065005	C&P TELEPHONE COMPANY	01/14/80–02/13/80	MONTHLY CHARGE FOR BELLBOY EQUIPMENT - NO. 668-6939	24.00
03-05	2280065004	C&P TELEPHONE COMPANY	01/14/80–02/13/80	MONTHLY CHARGE FOR BELLBOY EQUIPMENT - NO. 666-4480	18.00
03-05	2280065003	C&P TELEPHONE COMPANY	01/04/80–02/03/80	MONTHLY CHARGES FOR TELEPHONE INSTALLED IN AUTO FURNISHED FOR USE BY SPEAKER	146.13
03-06	2280066062	C & P TELEPHONE	01/31/80	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF JANUARY 1980	275.63
03-06	2280066060	C & P TELEPHONE	12/31/79–01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR PERIODS ENDING 12-31-79 AND 1-31-80	32.21
03-06	2280066055	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE TOLLS	353.53
03-06	2280066053	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE (MINORITY LEADER'S OFFICE)	371.29
03-06	2280066051	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE (JOINT LEADERSHIP OFFICE)	40.83
03-06	2280066050	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE (CLERK TO MINORITY)	3.26
03-06	2280066049	C&P TELEPHONE COMPANY	01/14/80–02/13/80	CHARGES FOR BELLBOY	18.00
03-11	2280071128	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE BILL FOR MONTH OF JANUARY	1,488.95
03-12	2280072025	C&P TELEPHONE COMPANY	01/13/80–02/12/80	SERVICE & EQUIPMENT	637.72
03-14	2280074018	GSA, OAD, FINANCE DIVISION	12/18/79–01/18/80	TELEPHONE SERVICE FOR FORMER SPEAKER JOHN W MCCORMACK	108.99
03-14	2280074017	GSA, OAD, FINANCE DIVISION	01/18/80–02/18/80	TELEPHONE SERVICE FOR FORMER SPEAKER JOHN W MCCORMACK	115.78
03-14	2280074010	C&P TELEPHONE COMPANY	01/14/80–02/13/80	SERVICE AND EQUIPMENT	36.00
03-17	2280077024	C & P TELEPHONE	03/17/80	PAYM'T FOR MONTHLY LD CHARGES (SCIENCE AND TECH LEG BUSINESS) FOR 11-1-79 TO 11-30-79	671.60
03-17	2280077016	C & P TELEPHONE	01/31/80	LONG DISTANCE TELEPHONE SERVICE: MAJORITY WHIP	311.81

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-17	2280077014	C & P TELEPHONE	01/31/80	LONG DISTANCE TELEPHONE SERVICE: CHAPLAIN	16.48
03-17	2280077013	C & P TELEPHONE	01/31/80	LONG DISTANCE TELEPHONE SERVICE: ATTENDING PHYSICIAN	77.87
03-17	2280077012	C & P TELEPHONE	01/31/80	LONG DISTANCE TELEPHONE SERVICE: OFFICE OF SPEAKER	271.86
03-17	2280077011	C & P TELEPHONE	03/17/80	LONG DISTANCE TELEPHONE SERVICE: OFFICE OF CLERK FOR 12-31-79	476.44
03-17	2280077010	C & P TELEPHONE	03/17/80	LONG DISTANCE TELEPHONE SERVICE: OFFICIAL REPORTERS TO COMMITTEES FOR 12-31-79	9.40
03-17	2280077009	C&P TELEPHONE COMPANY	01/14/80–02/13/80	TELEPHONE SERVICE: PROPERTY SUPPLY	112.00
03-17	2280077008	C&P TELEPHONE COMPANY	01/14/80–02/13/80	TELEPHONE SERVICE: OFFICE SUPPLY	24.00
03-17	2280077006	GSA, OAD, FINANCE DIVISION	02/22/80	FTS SERVICE 302 HOUSE	31.00
03-17	2280077005	C&P TELEPHONE COMPANY	01/14/80–02/13/80	SERVICE AND EQUIPMENT	66.00
03-26	2280085004	C & P TELEPHONE	01/14/80–02/13/80	BELL BOY	18.00
03-26	2280085003	C & P TELEPHONE	03/25/80	BELL BOY 11-14-79 TO 12-13-79	18.00
03-26	2280085002	C & P TELEPHONE	03/25/80	BELL BOY 10-14-79 TO 11-13-79	18.00
03-26	2280114008	C & P TELEPHONE	09/14/79–10/13/79	BELL BOY	18.00
01-14	1280014021	STEVEN R ROSS	01/14/80	ACTUAL EXPS O TRAVEL AND PER DIEM TO & FROM BALTIMORE, MD FOR COURT APPEARANCE, PARKING FEE	44.07
01-17	1280017052	EASTERN AIRLINES, INC.	01/17/80	REIMB TRANS REQUEST HR 11976 PER TRAVEL ORDER NO 096-79-36 FOR 12-11-79 TO 12-13-79	102.00
01-17	1280017051	NATIONAL AIRLINES, INC.	01/17/80	REIMB TRANS REQUEST HR 11975 PER TRAVEL ORDER NO 096-79-34 FOR 11-26-79 TO 11-28-79	45.00
01-17	1280017050	AMERICAN AIRLINES	01/17/80	TRANS REQUESTS HR 11971 & HR 11972 TVL ORDERS NOS 096-79-32 & 096-79-33 FOR 12-2-79 TO 12-19-79	716.00
01-17	1280017053	NATIONAL RAILROAD PASSENGER	09/26/79–09/27/79	REIMB TRANS REQUEST HR 11179 PER TRAVEL ORDER NO 096-79-29	48.00
01-17	1280017049	NATIONAL RAILROAD PASSENGER	09/20/79–09/21/79	REIMB TRANS REQUESTS HR 11177 & HR 11178 PER TVL ORDERS NOS. 096-79-27 & 096-79-28	96.00
01-30	1280029063	MICHAEL L. MURRAY	01/20/80–01/21/80	REIMBURSEMENT PER TVL ORDER 096-80-02, 1-18-80 PER DIEM - $100, TRANSPORTATION $41.96	141.96
02-07	1280038100	PIEDMONT AVIATION, INC.	01/11/80–01/13/80	REIMB TO CARRIER PER TRAVEL ORDER 096-80-01	295.00
02-21	1280061003	W RAYMOND COLLEY	02/15/80–02/16/80	REIMBURSEMENT PER TRAVEL ORDER 096-80-05, PER DIEM AND TRANSPORTATION OFFICE OF THE CLERK	194.00
02-26	1280057070	STEVEN SMITH	01/11/80–01/13/80	REIMBURSEMENT PER TRAVEL PER DIEM, TRANS & OTHER	186.00
03-11	1280071001	U.S. AIR, INC.	01/20/80–01/21/80	REIMBURSEMENT PER TRAVEL ORDER 096-80-02, 1/18/80	136.00
03-13	1280073044	TOM JONES	02/26/80–02/26/80	REIMB OF TVL TO HANDLE BUSS OF OFC OF 11 CONG DIST OF PENNSYLVANIA	126.00
02-12	1580043006	POSTMASTER	01/07/80	STATUTORY ALLOTMENT OF STAMPS, 2ND SESSION, 96TH CONGRESS	131.00
02-12	1580043005	POSTMASTER	01/04/80	TO BE USED FOR POSTAGE ALLOWANCE	100.00
02-12	1580043004	POSTMASTER	01/08/80	POSTAGE STAMPS	131.00
02-12	1580043003	POSTMASTER	01/21/80	MINORITY LEADER'S POSTAGE ALLOTMENT FOR 1980	191.00
02-12	1580043002	POSTMASTER	01/04/80	POSTAGE, 96TH, 2ND SESSION	131.00
02-14	1580094002	POSTMASTER	01/29/80	1,273 15¢ STAMPS, 5 1¢ STAMPS	191.00
02-14	1580045003	POSTMASTER	01/21/80	1980 STAMP ALLOTMENT, POST OFFICE AND CIVIL SERVICE COMMITTEE	131.00
02-14	1580045002	POSTMASTER	02/14/80	POSTAGE STAMPS 12-12-79 OFFICE OF THE CLERK OF THE HOUSE	341.00
03-07	1580094001	POSTMASTER	01/17/80	POSTAGE	171.00
03-10	1580070002	POSTMASTER	02/20/80	U.S. POSTAGE STAMPS 13 SHEETS @ $15.00 PER SHEET	195.00
				TOTAL	**327,490.07**

ADJUSTMENTS/REFUNDS

01-22	1080057261	NEW YORK DAILY NEWS	01/04/80	REFUND DUE TO UNUSED PORTION OF SUBSCRIPTION	(27.61)
01-22	1080046368	BUFFALO EVENING NEWS, INC	12/03/79–12/03/80	REFUND DUE TO DOUBLE PAYMENT	(90.00)
01-22	1080046352	NEW YORK DAILY NEWS	01/04/80	REFUND DUE TO EXCESSIVE COSTS - NO LONGER PERMIT MAIL SUBSCRIPTIONS	(109.50)
04-10	1080071119	PARREN J MITCHELL CAMPAIGN FOR CONGRESS	04/10/79	REFUND FOR MISSING EQUIPMENT	(360.00)
				TOTAL	**(587.11)**

OFFICIAL EXPENSES OF MEMBERS

OFFICIAL EXPENSES

02-28	0980059003	GENERAL SERVICES ADMINISTRATION	10/01/79-03/31/80	RENT CURRENT CHARGES AND ADJUSTMENTS NOT CHARGED TO MEMBERS' ALLOWANCES	56,693.00
02-14	1180045118	GSA, OAD, FINANCE DIVISION	02/14/80	MILEAGE FOR HOUSE MEMBERS DISTRICT OFFICE FTS 10-1-79 TO 10-31-79	49,914.97
03-13	1180073035	GSA, OAD, FINANCE DIVISION	03/13/80	FTS MILEAGE FOR HOUSE MEMBERS FOR THE MONTH OF DECEMBER 12-01-79 TO 12-31-79	50,162.50
03-13	1180073034	GSA, OAD, FINANCE DIVISION	03/01/80	FTS MILEAGE FOR HOUSE MEMBERS FOR THE MONTH OF NOVEMBER 11-1-79 TO 11-30-79	50,160.03
03-17	1180077033	GSA, OAD, FINANCE DIVISION	01/01/80-01/31/80	FTS MILEAGE CHARGES FOR HOUSE MEMBERS FOR THE MONTH OF JANUARY, 1980	50,311.59
				TOTAL	**257,242.09**

ADJUSTMENTS/REFUNDS

10-15	1080057380	GSA, OAD, FINANCE DIVISION	04/03/79	REFUND FOR DUPLICATE BILLING FOR THE OFFICE OF THE LATE LEO RYAN	(60.31)
				TOTAL	**(60.31)**

MISCELLANEOUS ITEMS

OFFICIAL EXPENSES

01-08	1080008353	JOSEPH E ARBOGAST	11/13/79	PAYMENT OF A GRATUITY, AS THE HEIRS AT LAW, DUE TO THE DEATH OF WILLIAM F. ARBOGAST	3,428.29
01-08	1080008352	DAVID L ARBOGAST	11/13/79	PAYMENT OF A GRATUITY, AS THE HEIRS AT LAW, DUE TO THE DEATH OF WILLIAM F. ARBOGAST	3,428.29
01-08	1080008350	NED ARBOGAST	11/13/79	PAYMENT OF A GRATUITY, AS THE HEIRS AT LAW, DUE TO THE DEATH OF WILLIAM F. ARBOGAST	3,428.29
01-08	1080008348	TIMOTHY T ARBOGAST	11/13/79	PAYMENT OF A GRATUITY, AS THE HEIRS AT LAW, DUE TO THE DEATH OF WILLIAM F. ARBOGAST	3,428.29
01-08	1080008344	WILLIAM R ARBOGAST	11/13/79	PAYMENT OF A GRATUITY, AS THE HEIRS AT LAW, DUE TO THE DEATH OF WILLIAM F. ARBOGAST	3,428.29
01-08	1080008342	SUE ELLEN FOLEY	11/13/79	PAYMENT OF A GRATUITY, AS THE HEIRS AT LAW, DUE TO THE DEATH OF WILLIAM F. ARBOGAST	3,428.29
01-08	1080008341	JULIE A ILLSLEY	11/13/79	PAYMENT OF A GRATUITY, AS THE HEIRS AT LAW, DUE TO THE DEATH OF WILLIAM F. ARBOGAST	3,428.29
01-09	1080025370	BURT HOFFMAN	01/03/80	REIMB FOR MISCELLANEOUS EXPENSES INCURRED AS ESCORT FOR THE SUPREME SOVIET DELEGATION	350.40
01-09	1080025368	JAMES T. SCHOLLAERT	01/03/80	REIMB FOR MISCELLANEOUS EXPENSES INCURRED AS ESCORT FOR THE SUPREME SOVIET DELEGATION	343.54
01-09	1080009271	JAMES T. SCHOLLAERT	11/16/79-11/23/79	REIMB FOR MISCELLANEOUS EXPENSES INCURRED AS ESCORT FOR THE SUPREME SOVIET DELEGATION	343.54
01-18	1080033128	CAPITOL VIEW SERVICE INC	01/07/80	BATTERY CHARGE FOR POST OFFICE VEHICLE	5.25
01-25	1080025516	EXXON COMPANY, USA	01/25/80	GASOLINE FOR 11-23-80 MAJORITY LEADER	52.54
01-25	1080025515	EXXON COMPANY, USA	01/25/80	GASOLINE FOR 10-24-79 MAJORITY LEADER	7.00
01-25	1080025398	FAYE F. VITZ	01/25/80	GRATUITY PYMT: FOR THE LATE M G FOSTER DECEASED EMPLOYEE OF THE ARCH OF CAPITOL 10-31-79	13,997.00
01-25	1080025394	MAXWELL K. FOSTER	01/25/80	GRATIUITY PYMT: FOR THE LATE M G FOSTER DECEASED EMPLOYEE OF THE ARCH OF CAPITOL 10-31-79	13,997.00
01-25	1080025511	EXXON COMPANY, USA	09/25/79	GASOLINE 9/25/79 FOR MAJORITY LEADER	40.08
01-28	1080026603	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/80	COFFEE/MEETING W/SPECIAL REP OF THE PRIME MIN. OF CANADA FOR MID EAST AFFAIRS FOR 11-14-79	16.79
01-28	1080026593	COPENHAVER, INC	01/26/80	PAYMENT FOR AUTOGRAPH ALBUM & REFILLS FOR USE AT OFCL FUNCT. FOR FOREIGN VISITORS FOR 12-20-79	157.50
01-28	1080026590	US SENATE RESTAURANT	01/26/80	TEA/MTG, JOINTLY HOSTED BY SEN & HOUSE IN HONOR OF HONORABLE MARGARET THATCHER FOR 12-17-79	209.80
01-28	1080026577	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/80	COFFEE/MEETING WITH LATIN AMERICAN TRADE AND COMMERCE OFFICIALS FOR 11-20-79	18.00
01-28	1080026572	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/80	COFFEE/MEETING WITH RUSSIAN DELEGATION FOR 11-14-79	29.05
01-28	1080026567	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/80	LUNCHEON/MEETING WITH THE USSR SUPREME SOVIET DELEGATION FOR 11-15-79	1,276.38
01-28	1080026563	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/80	TEA/MTG W/PRIME MINISTER OF IRELAND AND THE FOREIGN MINISTER FOR 11-08-79	592.24
01-28	1080026557	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/80	RECEPTION IN HONOR OF THE USSR SUPREME SOVIET DELEGATION FOR 11-14-79	1,655.53
01-28	1080026555	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/80	TEA/MEETING WITH HUNGARIAN DELEGATION FOR 11-5-79	43.70
01-30	1080030392	ARCHITECT OF THE CAPITOL	01/30/80	GASOLINE & OIL FURNISHED TO MAJORITY LEADER, HOUSE OF REPS 145 GALS. AT .938 11-1/30-79	136.01
01-30	1080030391	ARCHITECT OF THE CAPITOL	01/30/80	GASOLINE & OIL FURNISHED TO MAJORITY LEADER, HOUSE OF REP 221 GALS @ .906 10-1/31-79	200.23
01-30	1080030383	ARCHITECT OF THE CAPITOL	01/30/80	GAS & OIL FURNISHED: MINORITY LEADER, HOUSE OF REP 115 GAL 1 GTR 11-01-79 TO 11-30-79	108.32
01-30	1080030381	ARCHITECT OF THE CAPITOL	01/30/80	GASOLINE & OIL FURNISHED TO MINORITY LEADER, HOUSE OF REP 170 GALS AT .906 10-1/31-79	154.02
01-30	1080030380	ARCHITECT OF THE CAPITOL	01/30/80	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REP 82 GALS AT .938 11-1-79 TO 11-30-79	76.92
01-30	1080030379	ARCHITECT OF THE CAPITOL	01/30/80	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REP 146 GALS AT .906 10-1/31-79	132.28
01-30	1080030378	ARCHITECT OF THE CAPITOL	01/30/80	GASOLINE & OIL FURNISHED TO SPEAKER, HOUSE OF REP 76 GALS. AT .938 11-1-79 TO 11-30-79	71.29
01-30	1080030377	ARCHITECT OF THE CAPITOL	01/30/80	GASOLINE & OIL FURNISHED TO SPEAKER, HOUSE OF REP 198 GALS. AT .90610-1-79 TO 10- 31-79	179.39
01-30	1080030213	EXXON CORPORATION	01/30/80	GASOLINE PURCHASES FOR AUTO PROVIDED FOR USE BY THE SPEAKER 12-31-79	29.35
01-30	1080029451	EXXON CORPORATION	01/29/80	CHARGES FOR GASOLINE PURCHASED FOR AUTO FURNISHED THE SPEAKER FOR 11-29-79	52.50
01-30	1080048031	FORD MOTOR COMPANY	05/25/79	RENTAL CAR FOR: SERGEANT AT ARMS	1,139.20
01-30	1080048030	FORD MOTOR COMPANY	05/25/79	RENTAL CAR FOR: HOUSE MINORITY	1,469.20

DETAILED STATEMENT OF DISBURSEMENTS

MISCELLANEOUS ITEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1080030507	FORD MOTOR COMPANY	07/01/79–12/31/79	RENTAL CAR FOR HOUSE POSTMASTER	992.89
01-30	1080030506	FORD MOTOR COMPANY	05/25/79–12/31/79	RENTAL CAR FOR SPEAKER OF THE HOUSE	1,469.20
02-06	1080061005	FORD MOTOR COMPANY	02/06/80	RENTAL CAR FOR HOUSE MAJORITY LEADER 10-1-79 TO 12-31-79	699.30
02-06	1080037430	ANNETTE STEWART	02/06/80	GRATUITY, AS HEIRS AT LAW, DUE TO THE DEATH OF CATHY STEWART, LATE EMPLOYEE OF H OF REPS 11-25-79	433.33
02-06	1080037427	HERMAN D STEWART	02/06/80	GRATUITY, AS HEIRS AT LAW, DUE TO THE DEATH OF CATHY STEWART, LATE EMPLOYEE OF H OF REPS 11-25-79	433.34
02-06	1080037421	ARCHITECT OF THE CAPITOL	02/06/80	GASOLINE & OIL FURNISHED TO CLERK, HOUSE OF REPS 87 GALS AT .938 FOR 11-1-79 TO 11-30-79	81.61
02-06	1080037420	ARCHITECT OF THE CAPITOL	02/06/80	GASOLINE & OIL FURNISHED TO CLERK, HOUSE OF REPS 41 GALS AT .906 FOR 10-1-79 TO 10-31-79	37.15
02-06	1080037419	ARCHITECT OF THE CAPITOL	02/06/80	GASOLINE & OIL FURNISHED TO DOORKEEPER, HOUSE OF REPS 61 GALS, 11-1-79 TO 11-30-79	57.22
02-06	1080037418	ARCHITECT OF THE CAPITOL	02/06/80	GASOLINE & OIL FURNISHED TO DOORKEEPER, HOUSE OF REPS 120 GALS, 2 QRTS, 10-1-79 TO 10-31-79	109.62
02-06	1080037416	ARCHITECT OF THE CAPITOL	02/06/80	GASOLINE & OIL FURNISHED TO CLERK, HOUSE OF REPS, 53 GALS AT .938 FOR 11-1-79 TO 11-30-79	49.71
02-06	1080037415	ARCHITECT OF THE CAPITOL	02/06/80	GASOLINE & OIL FURNISHED TO CLERK, HOUSE OF REPS, 65 GALS AT .906 FOR 10-1-79 TO 10-31-79	58.89
02-06	1080037414	GULF OIL CORPORATION	01/16/80	GASOLINE FOR PDS TRUCK	96.32
02-06	1080037407	GULF OIL CORPORATION	12/25/79–01/24/80	SERVICE TO MINORITY LEADER'S CAR	12.50
02-06	1080061004	FORD MOTOR COMPANY	05/25/79–09/30/79	RENTAL CAR FOR HOUSE MAJORITY LEADER	769.90
02-06	1080037417	FORD MOTOR COMPANY	07/01/79–12/31/79	RENTAL CAR FOR DOORKEEPER OF THE HOUSE	933.52
02-07	1080038615	GULF OIL CORP.	02/07/80	FOR SERVICES - GASOLINE FOR 12-14-79	3.00
02-12	1080043512	HOUSE OF REPRESENTATIVES RESTAURANT	02/12/80	COFFEE/BRIEFING W/HON OLOF RYDBECK, COMMISSIONER-GENERAL, UNRWA FOR 12-10-79	42.00
02-12	1080043511	HOUSE OF REPRESENTATIVES RESTAURANT	02/12/80	COFFEE/MTG W/HON OLOF RYDBECK, COMMISSIONER-GENERAL, UNRWA FOR PALESTINIAN REFUGEES, 12-10-79.	48.30
02-12	1080043510	HOUSE OF REPRESENTATIVES RESTAURANT	02/12/80	COFFEE/MEETING W/MEMBERS OF DIRECTORATE OF THE SANDINISTA NAT'L LIBERATION FRONT FOR 12-6-79	173.00
02-12	1080043509	EXXON CORPORATION	01/30/80	GASOLINE PURCHASED FOR AUTO FUNRNISHED FOR USE BY THE SPEAKER	59.05
02-12	1080043508	ROSEMARY CASTANDEA	01/23/80	GRATUITY BENEFIT, AS THE WIFE, DEATH OF EUGENE A CASTANEDA, LATE EMPLOYEE OF HOUSE OF REPRES.	3,523.66
02-19	1080056200	SMITHSONIAN INSTITUTION	01/30/80	LABOR SERVICES RENDERED IN CONNECTION WITH DINNER FOR EUROPEAN PARLIAMENTARIANS	178.50
02-19	1080056199	SMITHSONIAN INSTITUTION	01/30/80	PMT FOR AUDIO VISUAL SVCS IN CONNECTION WITH DINNER FOR EUROPEAN PARLIAMENTARIANS	215.00
02-19	1080056198	PENN FLOWER SHOP	01/23/80–01/25/80	FLOWERS FOR EUROPEAN PARLIAMENT DELEGATION	45.00
02-19	1080054009	BRAUN'S FINE CATERERS	01/28/80	RECEPTION IN HONOR OF THE DELEGATION OF THE EUROPEAN PARLIAMENT	1,796.35
02-19	1080054008	BRAUN'S FINE CATERERS	01/30/80	DINNER IN HONOR OF THE DELEGATION OF THE EUROPEAN PARLIAMENTARIANS	3,344.52
02-22	1080053611	MARGIE MCCOWAN	02/22/80	GRATUITY DUE TO THE DEATH OF JAMES B. MCCOWAN, SR., EMPLOYEE OF THE HOUSE OF REP11-6-79	980.83
02-28	1080059398	FORD MOTOR COMPANY	02/28/80	RENTAL OF JULY - DEC 79 OFFICE OF THE CLERK 7-1-79 TO 12-31-79	1,787.00
02-28	1080058410	EXXON	01/24/80	GASOLINE MAJORITY LEADER	17.16
03-05	1080065069	GULF OIL CORP.	01/01/80–02/06/80	MONTHLY SERVICE	53.58
03-05	1080065062	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/80	LUNCHEON/MTG W/HIS EXCELLENCY FRANCESCO COSSIGA, PRES. OF COUNCIL OF MINISTERS, ITALIAN REP./	1,619.89
03-05	1080065059	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/80	TEA/MEETING WITH HONORABLE CYRUS R. VANCE, SECRETARY OF STATE	572.06
03-05	1080065056	HOUSE OF REPRESENTATIVES RESTAURANT	01/24/80	COFFEE/MTG W/THE HON. ROY JENKINS, PRESIDENT, COMMISSION OF THE EUROPEAN COMMUNITIES	144.00
03-05	1080065053	HOUSE OF REPRESENTATIVES RESTAURANT	01/24/80	COFFEE/MTG W/G. M. FITZGERALD, LEADER OF THE FINE GAEL PARTY OF THE OPPOSITION, IRELAND	48.75
03-05	1080065052	HOUSE OF REPRESENTATIVES RESTAURANT	01/18/80	COFFEE/MEETING WITH HIS EXCELLENCY MUHAMMAD HUSNI MUBARAK, VICE PRESIDENT OF EGYPT	33.50
03-05	1080065049	ELIZABETH J. MCCARTHY	01/23/80	PAYMENT OF A GRATUITY AS THE HEIRS-AT-LAW, DUE TO THE DEATH OF P.B. MC CARTHY	687.50
03-05	1080065047	JOSEPH S. MCCARTHY	01/23/80	PAYMENT OF A GRATUITY AS THE HEIRS-AT-LAW, DUE TO THE DEATH OF B.P. MC CARTHY	687.50
03-11	1080071012	POHANKA AUTO LEASING INC	01/17/80–02/29/80	RENTAL CAR FOR: MAJORITY LEADER	527.95
03-11	1080071010	EXXON CORPORATION	02/01/80 -02/29/80	CHARGES FOR GASOLINE PURCHASED FOR AUTOMOBILE FURNISHED FOR USE BY THE SPEAKER	78.50
03-14	1080074184	ARCHITECT OF THE CAPITOL	01/01/80–01/31/80	GASOLINE & OIL FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES 68 GALS @ 1.01	68.68
03-14	1080074181	ARCHITECT OF THE CAPITOL	03/14/80	GASOLINE & OIL FURNISHED TO DOORKEEPER HOUSE OF REPS 83 GALS @ .966 12-1-79 TO 12-31-79	80.18
03-14	1080074178	ARCHITECT OF THE CAPITOL	01/01/80–01/31/80	GASOLINE & OIL FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 76 GALS @ 1.01	76.76
03-14	1080074177	ARCHITECT OF THE CAPITOL	03/14/80	GASOLINE & OIL FURNISHED TO MINORITY LEADER, HOUSE OF REPS 131 GALS @ .966 12-1-79 TO 12-31-79	126.55
03-14	1080074175	ARCHITECT OF THE CAPITOL	01/01/80–01/31/80	GASOLINE & OIL FURNISHED TO CLERK HOUSE OF REPRESENTATIVES 101 GALS @ 1.01	102.01
03-14	1080074173	ARCHITECT OF THE CAPITOL	03/14/80	GASOLINE & OIL FURNISHED TO CLERK HOUSE OF REPRESENTATIVES 75 GALS @ .966 12-1-79 TO 12-31-79	72.45

03-14	1080074172	ARCHITECT OF THE CAPITOL	01/01/80–01/31/80	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES, 113 GALS @ 1.01	114.13
03-14	1080074171	ARCHITECT OF THE CAPITOL	03/14/80	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REPS, 71 GALS @ .996 12-1-79 TO 12-31-79	68.59
03-17	1080077168	ARCHITECT OF THE CAPITOL	01/01/80–01/31/80	GASOLINE & OIL FURNISHED TO MAJORITY LEADER, HOUSE OF REPS 58 GALS AT 1.01	58.58
03-17	1080077164	ARCHITECT OF THE CAPITOL	03/17/80	GASOLINE & OIL FURNISHED TO MAJORITY LEADER, HOUSE OF REPS 177 GLS AT .966/12-1-79 TO 12-31-79	170.98
03-17	1080077161	ARCHITECT OF THE CAPITOL	01/01/80–01/31/80	GASOLINE & OIL FURNISHED TO SPEAKER HOUSE OF REPS 72 GALS AT 1.01	72.72
03-17	1080077154	ARCHITECT OF THE CAPITOL	03/17/80	GASOLINE & OIL FURNISHED TO SPEAKER HOUSE OF REPS 119 GALS AT .966 FOR 12-1-79 TO 12-31-79	114.95
03-24	1080084425	GRACE J BUSKIRK	02/17/80	GRATUITY, AS PER HEIR AT LAW DUE TO DEATH OF WILLIAM S BUSKIRK, LATE EMPLOYEE OF US REPS	10,172.50
03-24	1080084410	DAWN M MORGAN	03/11/80	REIMB FOR OUT-OF-POCKET EXPENSE IN CONNECTION W/OFCL FOREIGN VISITORS	15.68
03-24	1080084402	BOTANIC GARDENS	03/24/80	GAS FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 49 GALS @ .966 12-1-79 TO 12-31-79	47.33
03-24	1080084397	BOTANIC GARDENS	03/24/80	GAS FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 18 GALS. @ .938 11-1-79 TO 11-30-79	16.88
03-24	1080084064	POHANKA AUTO LEASING INC	03/01/80–03/31/80	LEASE OF UNIT #1186 MAJORITY LEADER'S AUTO	352.00
03-24	1080084063	BOTANIC GARDENS	01/01/80–01/31/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 74 GALS. @ 1.01	74.74
03-26	1080085185	CAPITOL VIEW SERVICE INC	03/18/80	REPAIRS TO HOUSE POST OFFICE STATION WAGON	32.80
				TOTAL	**95,621.69**

ADJUSTMENTS/REFUNDS

01-25	1080060255	FAYE F. VITZ	01/25/80	REFUND DUE TO INCORRECT GRATUITY COMPUTATION	(13,997.00)
				TOTAL	**(13,997.00)**

REPORTING HEARINGS

OFFICIAL EXPENSES

01-08	1080008355	COURT REPORTING SERVICES	06/14/79	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	45.75
01-25	1080048033	COURT REPORTING SERVICES	01/03/80	COMMITTEE ON AGRICULTURE 12-6-79 TO 12-20-79	1,927.80
01-25	1080025522	INTERNATIONAL VERBATIM REPORTERS INC	01/25/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS 12-11-79	527.80
01-25	1080025517	HOOVER REPORTING CO., INC.	01/25/80	SELECT COMMITTEE ON THE OUTER CONTINENTAL SHELF	1,183.40
01-25	1080025512	NEAL R. GROSS & CO., INC.	01/25/80	SELECT COMMITTEE ON COMMITTEES 12-20-79	132.30
01-25	1080025510	NEAL R. GROSS & CO., INC.	01/25/80	SELECT COMMITTEE ON COMMITTEES 12-19-80	509.60
01-25	1080025507	NEAL R. GROSS & CO., INC.	01/25/80	SELECT COMMITTEE ON COMMITTEES 12-18-79	401.80
01-25	1080025505	NEAL R. GROSS & CO., INC.	01/25/80	SELECT COMMITTEE ON COMMITTEES	166.60
01-25	1080025498	COURT REPORTING SERVICES	01/25/80	COMMITTEE ON AGRICULTURE 12-12-79	243.00
01-25	1080025496	COURT REPORTING SERVICES	01/25/80	COMMITTEE ON AGRICULTURE 12-05-79	293.55
01-25	1080025494	COURT REPORTING SERVICES	01/25/80	COMMITTEE ON AGRICUTLTURE 12-05-79	220.80
01-25	1080025493	BAKER, HAMES AND BURKES REPORTING INC	01/25/80	COMMITTEE ON DISTRICT OF COLUMBIA	69.55
01-25	1080025490	BAKER, HAMES AND BURKES REPORTING INC	01/25/80	COMMITTEE ON DISTRICT OF COLUMBIA	160.50
01-25	1080025487	ALDERSON REPORTING CO INC	01/25/80	COMMITTEE ON WAYS AND MEANS 12-11-79	132.30
01-25	1080025485	ALDERSON REPORTING CO INC	01/25/80	COMMITTEE ON EDUCATION AND LABOR 11-10-79	771.75
01-25	1080025484	ALDERSON REPORTING CO INC	01/25/80	COMMITTEE ON EDUCATION AND LABOR 11-08-79	246.75
01-25	1080025482	ALDERSON REPORTING CO INC	01/25/80	COMMITTEE ON EDUCATION AND LABOR 12-06-79	483.00
01-25	1080025480	ALDERSON REPORTING CO INC	01/25/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE 11-30-79	656.25
01-25	1080025476	ALDERSON REPORTING CO INC	01/25/80	COMMITTEE ON WAYS AND MEANS 11-29-79	635.25
01-25	1080025475	ALDERSON REPORTING CO INC	01/25/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE 11-29-79	58.80
01-25	1080025471	ALDERSON REPORTING CO INC	01/25/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE 11-28-79	210.70
01-25	1080025468	ALDERSON REPORTING CO INC	01/25/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE 11-28-79	1,097.25
01-25	1080025464	ALDERSON REPORTING CO INC	01/25/80	COMMITTEE ON INTERSTATE & FOREIGN COMMERCE 11-27-79	960.75
01-25	1080025446	ALDERSON REPORTING CO INC	01/25/80	COMMITTEE ON WAYS AND MEANS	453.90
01-25	1080025437	ALDERSON REPORTING CO INC	01/25/80	COMMITTEE ON WAYS AND MEANS	186.20
01-25	1080025433	ALDERSON REPORTING CO INC	01/25/80	COMMITTEE ON WAYS AND MEANS	518.95
01-25	1080025425	ALDERSON REPORTING CO INC	01/25/80	COMMITTEE ON WAYS AND MEANS	533.50
01-25	1080025417	ACE-FEDERAL REPORTERS INC	01/25/80	COMMITTEE ON AGRICULTURE	897.60
01-25	1080025415	ACE-FEDERAL REPORTERS INC	01/25/80	COMMITTEE ON AGRICULTURE	743.60
01-25	1080025414	ACE-FEDERAL REPORTERS INC	01/25/80	COMMITTEE ON AGRICULTURE	752.40
01-25	1080025412	ACE-FEDERAL REPORTERS INC	01/25/80	COMMITTEE ON AGRICULTURE	1,064.80
01-25	1080025409	ACE-FEDERAL REPORTERS INC	01/25/80	COMMITTEE ON AGRICULTURE	290.40
01-25	1080025408	ACE-FEDERAL REPORTERS INC	01/25/80	COMMITTEE ON AGRICULTURE	677.60

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	1080025538	MONICK-SULLIVAN	07/24/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	99.45
01-25	1080025534	MONICK-SULLIVAN	07/30/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	972.00
01-25	1080025530	MONICK-SULLIVAN	07/12/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	657.90
01-25	1080025419	ACE-FEDERAL REPORTERS INC	07/21/79	COMMITTEE ON AGRICULTURE	682.00
01-28	1080048032	ALDERSON REPORTING CO INC	01/03/80	COMMITTEE ON EDUCATION AND LABOR 10-30-79	505.00
01-28	1080028353	INTERNATIONAL VERBATIM REPORTERS INC	01/03/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS 12-12-79	77.35
01-28	1080028349	INTERNATIONAL VERBATIM REPORTERS INC	01/03/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS 11-29-79	618.80
01-28	1080028347	INTERNATIONAL VERBATIM REPORTERS INC	01/03/80	COMMITTEE ON INTERIOR & INSULAR AFFAIR 12-12-79	72.80
01-28	1080028346	COURT REPORTING SERVICES	01/03/80	COMMITTEE ON GOVERNMENT OPERATIONS 11-29-79	42.80
01-28	1080028345	COURT REPORTING SERVICES	01/03/80	COMMITTEE ON GOVERNMENT OPERATIONS 11-27-79	249.90
01-28	1080028344	COURT REPORTING SERVICES	01/03/80	COMMITTEE ON GOVERNMENT OPERATIONS 11-15-79	74.90
01-28	1080028341	COURT REPORTING SERVICES	01/03/80	COMMITTEE ON GOVERNMENT OPERATIONS 10-30-79	176.55
01-28	1080028330	COURT REPORTING SERVICES	01/03/80	COMMITTEE ON GOVERNMENT OPERATIONS 11-27-79 TO 11-28-79	1,528.65
01-28	1080028328	COURT REPORTING SERVICES	01/03/80	COMMITTEE ON GOVERNMENT OPERATIONS 11-01-79	576.30
01-28	1080028324	MONICK-SULLIVAN	01/03/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS, 10-10-79	772.20
01-28	1080028262	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON ARMED SERVICES 11-27-79	629.00
01-28	1080028259	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON ARMED SERVICES 11-15-79	174.25
01-28	1080028208	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 10-25-79	700.00
01-28	1080028202	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 10-24-79	1,355.00
01-28	1080028199	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 10-17-79	515.00
01-28	1080028194	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 11-14-79	560.00
01-28	1080028191	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 10-04-79	485.00
01-28	1080028190	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 11-26-79	530.00
01-28	1080028183	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 11-15-79	475.00
01-28	1080028179	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 12-04-79	100.00
01-28	1080028172	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 11-07-79 TO 11-08-79	3,412.50
01-28	1080028166	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 11-15-79	785.00
01-28	1080028159	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 11-19-79	1,125.00
01-28	1080028155	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 11-08-79	275.00
01-28	1080028153	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 11-14-79	190.00
01-28	1080028151	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY FROM 11-13-79 TO 11-14-79	660.00
01-28	1080028147	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 11-08-79	50.00
01-28	1080028138	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY FROM 10-23-79 TO 10-30-79	770.00
01-28	1080028136	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 11-15-79	80.00
01-28	1080028132	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 10-30-79	440.00
01-28	1080028126	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 11-15-79	475.00
01-28	1080028122	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 10-17-79	680.00
01-28	1080028119	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 10-16-79	545.00
01-28	1080028115	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 10-10-79	190.00
01-28	1080028112	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 10-17-79	345.00
01-28	1080028105	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 10-16-79	460.00
01-28	1080028099	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 10-15-79	460.00
01-28	1080028094	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 10-13-79	1,195.00
01-28	1080028085	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 10-31-79	505.00
01-28	1080028083	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 10-18-79	150.00
01-28	1080028076	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 10-18-79	315.00

01-28	1080028072	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 11-13-79	280.00
01-28	1080028069	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 10-16-79	240.00
01-28	1080028066	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 10-15-79	335.00
01-28	1080028061	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 10-11-79	360.00
01-28	1080028060	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY 10-10-79	340.00
01-28	1080028379	MONICK-SULLIVAN	07/26/79	SELECT COMMITTEE ON NARCOTICS ABUSE & CONTROL	490.50
01-28	1080028369	MONICK-SULLIVAN	07/19/79	SELECT COMMITTEE ON NARCOTICS ABUSE & CONTROL	515.00
01-28	1080028361	MONICK-SULLIVAN	07/17/79	SELECT COMMITTEE ON NARCOTICS ABUSE & CONTROL	638.60
01-28	1080028356	MONICK-SULLIVAN	06/21/79	SELECT COMMITTEE ON NARCOTICS ABUSE & CONTROL	618.00
01-28	1080028326	MONICK-SULLIVAN	09/25/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	611.10
01-28	1080028325	MONICK-SULLIVAN	09/27/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	678.60
01-28	1080028323	MONICK-SULLIVAN	09/24/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	327.60
01-28	1080028322	MONICK-SULLIVAN	09/25/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	231.00
01-28	1080028321	MONICK-SULLIVAN	09/25/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	258.50
01-28	1080028320	MONICK-SULLIVAN	07/31/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	5.85
01-28	1080028319	MONICK-SULLIVAN	07/26/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	245.70
01-28	1080028318	MONICK-SULLIVAN	07/10/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	1,410.00
01-28	1080028317	MONICK-SULLIVAN	07/24/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	450.45
01-28	1080028315	MONICK-SULLIVAN	07/23/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	895.35
01-28	1080028313	MONICK-SULLIVAN	05/17/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	970.20
01-28	1080028312	MONICK-SULLIVAN	07/24/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	187.20
01-28	1080028311	MONICK-SULLIVAN	07/19/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	409.50
01-28	1080028310	MONICK-SULLIVAN	07/17/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	544.05
01-28	1080028270	MONICK-SULLIVAN	09/26/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	485.10
01-28	1080028267	MONICK-SULLIVAN	09/25/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	676.20
01-28	1080028266	MONICK-SULLIVAN	09/25/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	520.65
01-28	1080028255	ACE-FEDERAL REPORTERS INC	08/30/79	SELECT COMMITTEE ON AGING	743.75
01-28	1080028252	ACE-FEDERAL REPORTERS INC	08/28/79	SELECT COMMITTEE ON AGING	467.50
01-28	1080028243	ACE-FEDERAL REPORTERS INC	08/15/79	SELECT COMMITTEE ON AGING	561.00
01-28	1080028240	ACE-FEDERAL REPORTERS INC	08/14/79	SELECT COMMITTEE ON AGING	527.00
01-28	1080028237	ACE-FEDERAL REPORTERS INC	08/07/79	SELECT COMMITTEE ON AGING	697.00
01-28	1080028235	ACE-FEDERAL REPORTERS INC	08/03/79	SELECT COMMITTEE ON AGING	1,041.25
01-28	1080028130	COLUMBIA REPORTING CO., INC	09/27/79	COMMITTEE ON SCIENCE & TECHNOLOGY	440.00
01-30	1080030270	COURT REPORTING SERVICES	01/30/80	COMMITTEE ON SMALL BUSINESS 12-11-79	324.30
01-30	1080030268	COURT REPORTING SERVICES	01/30/80	COMMITTEE ON SMALL BUSINESS 12-12-79	70.50
01-30	1080030255	EN-DE REPORTING SERVICES	01/30/80	COMMITTEE ON POST OFFICE & CIVIL SERVICE 11-16-79	378.30
01-30	1080030253	ALDERSON REPORTING CO INC	01/30/80	COMMITTEE ON EDUCATION AND LABOR 12-13-79	308.70
01-30	1080030252	ALDERSON REPORTING CO INC	01/30/80	COMMITTEE ON WAYS AND MEANS 12-27-79	887.55
01-30	1080030248	ALDERSON REPORTING CO INC	01/30/80	COMMITTEE ON FOREIGN AFFAIRS 12-12-79	231.00
01-30	1080030246	ALDERSON REPORTING CO INC	01/30/80	COMMITTEE ON FOREIGN AFFAIRS 12-12-79	388.50
01-30	1080030244	ALDERSON REPORTING CO INC	01/30/80	COMMITTEE ON FOREIGN AFFAIRS 12-18-79	316.20
01-30	1080030242	ALDERSON REPORTING CO INC	01/30/80	COMMITTEE ON EDUCATION AND LABOR 12-15-79	670.00
01-30	1080029462	BAKER, HAMES AND BURKES REPORTING INC	01/28/80	SELECT COMMITTEE ON AGING	361.25
01-30	1080029264	COLUMBIA REPORTING CO., INC	01/29/80	COMMITTEE ON SCIENCE AND TECHNOLOGY	360.00
01-30	1080029262	COLUMBIA REPORTING CO., INC	01/29/80	COMMITTEE ON SCIENCE AND TECHNOLOGY	675.00
01-30	1080029260	MONICK REPORTING CO.	01/29/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE 10-4-79	557.75
01-30	1080029257	MONICK REPORTING CO.	01/29/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE 11-7-79	548.05
01-30	1080029244	MONICK REPORTING CO.	01/29/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE 11-05-79	635.35
01-30	1080029243	HOOVER REPORTING CO., INC.	01/29/80	COMMITTEE ON MERCHANT MARINE & FISHERIES 12-7-79	937.50
01-30	1080029240	HOOVER REPORTING CO., INC.	01/29/80	COMMITTEE ON MERCHANT MARINE & FISHERIES 12-6-79	969.90
01-30	1080029237	HOOVER REPORTING CO., INC.	01/29/80	COMMITTEE ON MERCHANT MARINE & FISHERIES 12-4-79	31.50
01-30	1080029232	HOOVER REPORTING CO., INC.	01/29/80	COMMITTEE ON MERCHANT MARINE & FISHERIES 11-17-79	1,550.25
01-30	1080029230	HOOVER REPORTING CO., INC.	01/29/80	COMMITTEE ON MERCHANT MARINE & FISHERIES 11-9-79	852.00
01-30	1080029226	HOOVER REPORTING CO., INC.	01/29/80	COMMITTEE ON MERCHANT MARINE & FISHERIES 11-29-79	225.00
01-30	1080029219	HOOVER REPORTING CO., INC.	01/29/80	COMMITTEE ON MERCHANT MARINE & FISHERIES 11-28-79 TO 11-29-79	1,393.75
01-30	1080029217	HOOVER REPORTING CO., INC.	01/29/80	COMMITTEE ON MERCHANT MARINE & FISHERIES 11-27-79	575.00
01-30	1080029214	HOOVER REPORTING CO., INC.	01/29/80	COMMITTEE ON MERCHANT MARINE & FISHERIES 11-16-79	162.75

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1080029211	HOOVER REPORTING CO., INC.	01/29/80	COMMITTEE ON MERCHANT MARINE & FISHERIES OCT 16, 17 - NOV 8, 13, 1979	4,612.50
01-30	1080029206	ALDERSON REPORTING CO INC	01/29/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE 12-11-79	378.00
01-30	1080029204	ALDERSON REPORTING CO INC	01/29/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE 10-18-79	37.20
01-30	1080029203	ALDERSON REPORTING CO INC	01/29/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE 10-16-79	176.40
01-30	1080029201	ALDERSON REPORTING CO INC	01/29/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE 10-16-79	111.60
01-30	1080029200	ALDERSON REPORTING CO INC	01/29/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE 10-11-79	176.70
01-30	1080029197	ALDERSON REPORTING CO INC	01/29/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE 10-22-79	399.50
01-30	1080029195	ALDERSON REPORTING CO INC	01/29/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE 10-18-79	323.00
01-30	1080029190	ALDERSON REPORTING CO INC	01/29/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE 10-17-79	301.75
01-30	1080029187	ALDERSON REPORTING CO INC	01/29/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE 10-17-79	342.00
01-30	1080029184	ALDERSON REPORTING CO INC	01/29/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE 11-17-79	313.60
01-30	1080029181	ACE-FEDERAL REPORTERS INC	01/29/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS 10-19-79	832.65
01-30	1080029168	ALDERSON REPORTING CO INC	01/29/80	COMMITTEE ON FOREIGN AFFAIRS 11-27-79	599.50
01-30	1080029165	ALDERSON REPORTING CO INC	01/29/80	COMMITTEE ON FOREIGN AFFAIRS 11-27-79	35.35
01-30	1080029162	ALDERSON REPORTING CO INC	01/29/80	COMMITTEE ON FOREIGN AFFAIRS 12-11-79	77.70
01-30	1080029160	ALDERSON REPORTING CO INC	01/29/80	COMMITTEE ON FOREIGN AFFAIRS 12-5-79	549.00
01-30	1080029158	ALDERSON REPORTING CO INC	01/29/80	COMMITTEE ON FOREIGN AFFAIRS 12-11-79	52.00
01-30	1080029156	ALDERSON REPORTING CO INC	01/29/80	COMMITTEE ON FOREIGN AFFAIRS 12-11-79	528.00
01-30	1080029152	ALDERSON REPORTING CO INC	01/29/80	COMMITTEE ON FOREIGN AFFAIRS 12-4-79	462.00
01-30	1080029151	ALDERSON REPORTING CO INC	01/29/80	COMMITTEE ON FOREIGN AFFAIRS 12-4-79	421.40
01-30	1080029143	ALDERSON REPORTING CO INC	01/29/80	COMMITTEE ON EDUCATION AND LABOR 11-12-79	600.00
01-30	1080029141	ALDERSON REPORTING CO INC	01/29/80	COMMITTEE ON EDUCATION AND LABOR 11-5-79	710.00
01-30	1080029137	ALDERSON REPORTING CO INC	01/29/80	COMMITTEE ON EDUCATION AND LABOR 12-6-79	525.00
01-30	1080029107	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 10-16-79	335.50
01-30	1080029105	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 10-29-80	763.00
01-30	1080029103	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 10-16-79	772.80
01-30	1080029101	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 10-17-79	670.80
01-30	1080029099	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 10-18-79	1,359.45
01-30	1080029096	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 10-23-79	1,504.80
01-30	1080029094	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 10-22-79	1,462.65
01-30	1080029090	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 10-19-79	1,386.00
01-30	1080029087	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 11-1-79	234.00
01-30	1080029084	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 10-23-79	1,804.05
01-30	1080029081	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 10-31-79	602.55
01-30	1080029078	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 10-24-79	889.20
01-30	1080029075	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 10-24-79	421.20
01-30	1080029073	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 10-23-79	111.15
01-30	1080029071	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 10-30-79	451.20
01-30	1080029069	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 10-26-79	547.20
01-30	1080029065	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 10-25-79	561.60
01-30	1080029063	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 11-8-79	299.70
01-30	1080029060	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 11-1-79	547.20
01-30	1080029053	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 11-1-79	222.30
01-30	1080029050	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 11-13-79	1,470.00
01-30	1080029047	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING FINANCE, AND URBAN AFFAIRS 11-13-79	473.55
01-30	1080029043	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 11-8-79	1,607.40

01-30	1080029042	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 11-7-79	1,359.45
01-30	1080029040	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 11-15-79	1,650.15
01-30	1080029037	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 11-14-79	812.25
01-30	1080029035	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS 12-4-79	702.00
01-30	1080029015	COLUMBIA REPORTING CO., INC	01/29/80	COMMITTEE ON ARMED SERVICES	425.00
01-30	1080029010	COLUMBIA REPORTING CO., INC	01/29/80	COMMITTEE ON ARMED SERVICES	510.00
01-30	1080030267	ACE-FEDERAL REPORTERS INC	08/17/79	COMMITTEE ON SMALL BUSINESS	1,109.20
01-30	1080030264	ACE-FEDERAL REPORTERS INC	08/16/79	COMMITTEE ON SMALL BUSINESS	540.50
01-30	1080030261	ACE-FEDERAL REPORTERS INC	07/05/79	COMMITTEE ON SMALL BUSINESS	910.00
01-30	1080030259	MONICK-SULLIVAN	07/31/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	146.25
01-30	1080030257	MONICK-SULLIVAN	07/24/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	196.80
01-30	1080030256	MONICK-SULLIVAN	07/17/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	718.20
01-30	1080029179	ACE-FEDERAL REPORTERS INC	08/10/79	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,164.80
01-30	1080029177	ACE-FEDERAL REPORTERS INC	08/08/79	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	646.10
01-30	1080029172	ACE-FEDERAL REPORTERS INC	06/30/79	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	996.45
01-30	1080029135	MONICK-SULLIVAN	09/20/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	437.50
01-30	1080029132	MONICK-SULLIVAN	09/19/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	300.00
01-30	1080029131	MONICK-SULLIVAN	09/13/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	225.50
01-30	1080029127	MONICK-SULLIVAN	08/02/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	204.00
01-30	1080029124	MONICK-SULLIVAN	08/01/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	1,477.35
01-30	1080029121	MONICK-SULLIVAN	07/25/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	518.40
01-30	1080029117	MONICK-SULLIVAN	09/26/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	321.75
01-30	1080029114	MONICK-SULLIVAN	04/24/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	5.25
01-30	1080029112	MONICK-SULLIVAN	06/11/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	316.20
01-30	1080029110	MONICK-SULLIVAN	09/20/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	319.00
01-30	1080029031	MONICK-SULLIVAN	09/11/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	387.50
01-30	1080029027	MONICK-SULLIVAN	09/06/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	231.25
01-30	1080029025	MONICK-SULLIVAN	08/02/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	31.25
01-30	1080029022	MONICK-SULLIVAN	09/12/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	388.60
01-30	1080029019	MONICK-SULLIVAN	09/11/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	268.55
01-30	1080029017	MONICK-SULLIVAN	09/11/79	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	131.25
02-04	1080035300	NEAL R. GROSS & CO., INC.	02/04/80	COMMITTEE ON VETERANS AFFAIRS 12-12-79	26.00
02-04	1080035298	NEAL R. GROSS & CO., INC.	02/04/80	COMMITTEE ON VETERANS AFFAIRS 11-9-79	416.00
02-04	1080035294	NEAL R. GROSS & CO., INC.	02/04/80	COMMITTEE ON VETERANS AFFAIRS 10-27-79	650.00
02-04	1080035293	NEAL R. GROSS & CO., INC.	02/04/80	COMMITTEE ON VETERANS AFFAIRS	884.00
02-04	1080035289	NEAL R. GROSS & CO., INC.	02/04/80	COMMITTEE ON VETERN AFFAIRS 10-19-79	202.80
02-04	1080035277	ACE-FEDERAL REPORTERS INC	02/04/80	COMMITTEE ON SMALL BUSINESS 10-27-79	385.40
02-04	1080035276	INTERNATIONAL VERBATIM REPORTERS INC	02/04/80	COMMITTEE ON RULES 11-1-79	386.75
02-04	1080035274	INTERNATIONAL VERBATIM REPORTERS INC	02/04/80	COMMITTEE ON RULES 11-08-79	31.85
02-04	1080035271	INTERNATIONAL VERBATIM REPORTERS INC	02/04/80	COMMITTEE ON RULES 11-13-79	122.85
02-04	1080035268	INTERNATIONAL VERBATIM REPORTERS INC	02/04/80	COMMITTEE ON RULES 11-14-79	186.55
02-04	1080035266	INTERNATIONAL VERBATIM REPORTERS INC	02/04/80	COMMITTEE ON RULES 10-15-79	1,397.55
02-04	1080035258	HOOVER REPORTING CO., INC.	02/04/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION 12-20-79	387.10
02-04	1080035256	HOOVER REPORTING CO., INC.	02/04/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION 12-13-79	124.80
02-04	1080035254	HOOVER REPORTING CO., INC.	02/04/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION 12-11-79	462.80
02-04	1080035253	HOOVER REPORTING CO., INC.	02/04/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION 12-11-79	1,073.80
02-04	1080035250	HOOVER REPORTING CO., INC.	02/04/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION 11-20-79	1,079.15
02-04	1080035248	HOOVER REPORTING CO., INC.	02/04/80	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION 11-16-79 TO 11-17-79	2,090.50
02-04	1080035246	HOOVER REPORTING CO., INC.	02/04/80	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION 12-05-79	405.60
02-04	1080035243	HOOVER REPORTING CO., INC.	02/04/80	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION 11-29-79	384.80
02-04	1080035240	HOOVER REPORTING CO., INC.	02/04/80	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION 11-27-79	690.30
02-04	1080035239	HOOVER REPORTING CO., INC.	02/04/80	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION 11-27-79	62.40
02-04	1080035234	HOOVER REPORTING CO., INC.	02/04/80	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION 11-19-79	725.70
02-04	1080035286	ACE-FEDERAL REPORTERS INC	06/16/79	COMMITTEE ON SMALL BUSINESS	700.30
02-04	1080035285	ACE-FEDERAL REPORTERS INC	08/27/79	COMMITTEE ON SMALL BUSINESS	784.90
02-04	1080035283	ACE-FEDERAL REPORTERS INC	09/10/79	COMMITTEE ON SMALL BUSINESS	709.70
02-04	1080035282	ACE-FEDERAL REPORTERS INC	08/28/79	COMMITTEE ON SMALL BUSINESS	653.30

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-04	1080035280	ACE-FEDERAL REPORTERS INC	09/29/79	COMMITTEE ON SMALL BUSINESS	700.30
02-07	1080038572	NEAL R. GROSS & CO., INC	02/07/80	SELECT COMMITTEE ON COMMITTEES FOR 11-28-79	313.60
02-07	1080038570	NEAL R. GROSS & CO., INC	02/07/80	SELECT COMMITTEE ON COMMITTEES FOR 11-28-79	147.00
02-07	1080038569	NEAL R. GROSS & CO., INC	02/07/80	SELECT COMMITTEE ON COMMITTEES FOR 11-15-79	249.90
02-07	1080038566	NEAL R. GROSS & CO., INC	02/07/80	SELECT COMMITTEE ON COMMITTEES FOR 11-15-79	191.10
02-07	1080038563	NEAL R. GROSS & CO., INC	02/07/80	SELECT COMMITTEE ON COMMITTEES 11-14-79	127.40
02-11	1080040542	COLUMBIA REPORTING CO., INC	02/09/80	COMMITTEE ON ARMED SERVICES 12-13-79	46.75
02-11	1080040540	COLUMBIA REPORTING CO., INC	02/09/80	COMMITTEE ON ARMED SERVICES 12-4-79	289.00
02-11	1080040537	EN-DE REPORTING SERVICES	01/10/80	SELECT COMMITTEE ON AGING	1,270.75
02-11	1080040535	ACE-FEDERAL REPORTERS INC	02/09/80	SELECT COMMITTEE ON AGING 10-5-79	361.25
02-11	1080040533	ACE-FEDERAL REPORTERS INC	02/09/80	SELECT COMMITTEE ON AGING 10-13-79	637.50
02-11	1080040531	ACE-FEDERAL REPORTERS INC	02/09/80	SELECT COMMITTEE ON AGING 10-24-79	395.25
02-11	1080040525	HOOVER REPORTING CO., INC	02/09/80	COMMITTEE ON EDUCATION AND LABOR 11-19-79	219.45
02-11	1080040522	MONICK-SULLIVAN	02/09/80	SELECT COMMITTEE ON NARCOTIC ABUSE AND CONTROL 11-29-79	581.95
02-11	1080040521	MONICK-SULLIVAN	02/09/80	SELECT COMMITTEE ON NARCOTIC ABUSE AND CONTROL 11-7-79	684.95
02-11	1080040517	MONICK-SULLIVAN	02/09/80	SELECT COMMITTEE ON NARCOTIC ABUSE AND CONTROL 11-1-79	890.95
02-11	1080040515	MONICK-SULLIVAN	02/09/80	SELECT COMMITTEE ON NARCOTIC ABUSE AND CONTROL 10-31-79	504.70
02-11	1080040513	MONICK-SULLIVAN	02/09/80	SELECT COMMITTEE ON NARCOTIC ABUSE AND CONTROL 10-10-79	515.00
02-11	1080040511	COURT REPORTING SERVICES	02/09/80	COMMITTEE ON GOVERNMENT OPERATIONS 12-19-79	117.30
02-11	1080040508	COURT REPORTING SERVICES	02/09/80	COMMITTEE ON GOVERNMENT OPERATIONS 12-11-79 TO 12-19-79	936.25
02-11	1080040506	COURT REPORTING SERVICES	02/09/80	COMMITTEE ON GOVERNMENT OPERATIONS 12-14-79	617.10
02-11	1080040504	COURT REPORTING SERVICES	02/09/80	COMMITTEE ON GOVERNMENT OPERATIONS 12-12-79	40.80
02-11	1080040503	COURT REPORTING SERVICES	02/09/80	COMMITTEE ON GOVERNMENT OPERATIONS 12-4-79 TO 12-5-79	1,305.40
02-11	1080040544	MONICK-SULLIVAN	06/14/79	SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	882.90
02-11	1080040530	ACE-FEDERAL REPORTERS INC	09/29/79	SELECT COMMITTEE ON AGING	620.50
02-11	1080040523	MONICK-SULLIVAN	09/13/79	SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	576.80
02-11	1080040501	ACE-FEDERAL REPORTERS INC	08/14/79	COMMITTEE ON GOVERNMENT OPERATIONS	770.80
02-11	1080040499	ACE-FEDERAL REPORTERS INC	08/13/79	COMMITTEE ON GOVERNMENT OPERATIONS	1,015.20
02-11	1080040497	ACE-FEDERAL REPORTERS INC	07/14/79	COMMITTEE ON GOVERNMENT OPERATIONS	632.40
02-11	1080040494	ACE-FEDERAL REPORTERS INC	06/14/79	COMMITTEE ON GOVERNMENT OPERATIONS	1,035.30
02-12	1080043605	CLAIRE W TEAL	02/12/80	COMMITTEE ON RULES	1,258.40
02-13	1080044068	COLUMBIA REPORTING CO., INC	02/13/80	COMMITTEE ON ARMED SERVICE 10-31-79	276.25
02-13	1080044066	COLUMBIA REPORTING CO., INC	02/13/80	COMMITTEE ON ARMED SERVICES 11-28-79	314.50
02-13	1080044060	ALDERSON REPORTING CO INC	01/24/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	710.50
02-13	1080044057	TWIN-TRAK VOICE WRITERS, INC	01/24/80	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	222.95
02-13	1080044055	ALDERSON REPORTING CO INC	01/15/80	COMMITTEE ON INTERSTATE AND FORIEGN COMMERCE	456.75
02-13	1080044054	ALDERSON REPORTING CO INC	01/14/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	530.25
02-13	1080044050	ALDERSON REPORTING CO INC	01/29/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	289.10
02-13	1080044045	ALDERSON REPORTING CO INC	01/23/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	156.80
02-13	1080044042	ALDERSON REPORTING CO INC	01/30/80	COMMITTEE ON EDUCATION AND LABOR	543.90
02-13	1080044036	TWIN-TRAK VOICE WRITERS, INC	01/29/80	COMMITTEE ON GOVERNMENT OPERATIONS	470.80
02-13	1080044029	ALDERSON REPORTING CO INC	01/31/80	COMMITTEE ON WAYS AND MEANS	693.60
02-13	1080044028	ALDERSON REPORTING CO INC	01/30/80	COMMITTEE ON WAYS AND MEANS	1,168.50
02-13	1080044027	ALDERSON REPORTING CO INC	01/29/80	COMMITTEE ON WAYS AND MEANS	1,333.80
02-13	1080044024	ALDERSON REPORTING CO INC	01/24/80	COMMITTEE ON WAYS AND MEANS	97.65
02-13	1080044031	ACE-FEDERAL REPORTERS INC	06/08/79	COMMITTEE ON GOVERNMENT OPERATIONS	410.00

02-22	1080053459	COURT REPORTING SERVICES	02/22/80	COMMITTEE ON GOVERNMENT OPERATIONS, 11-13-79	21.40
02-22	1080053458	COURT REPORTING SERVICES	02/22/80	COMMITTEE ON GOVERNMENT OPERATIONS, 11-13-79	642.60
02-22	1080053452	COURT REPORTING SERVICES	02/22/80	COMMITTEE ON GOVERNMENT OPERATIONS, 11-09-79 TO 11-10-79	2,193.00
02-22	1080053450	COURT REPORTING SERVICES	02/22/80	COMMITTEE ON GOVERNMENT OPERATIONS, 11-08-79	525.30
02-22	1080053447	COURT REPORTING SERVICES	02/22/80	COMMITTEE ON GOVERNMENT OPERATIONS, 11-08-79	907.80
02-22	1080053379	COLUMBIA REPORTING CO., INC	02/22/80	COMMITTEE ON ARMED SERVICES 11-15-79	89.25
02-22	1080053312	HOOVER REPORTING CO., INC	02/22/80	COMMITTEE ON AGRICULTURE 12-19-79 TO 12-20-79	319.00
02-25	1080056257	HOOVER REPORTING CO., INC	02/25/80	COMMITTEE ON MERCHANT MARINE & FISHERIES FOR 12-12-79	274.40
02-25	1080056256	HOOVER REPORTING CO., INC	02/25/80	COMMITTEE ON MERCHANT MARINE & FISHERIES FOR 12-19-79	41.60
02-25	1080056255	HOOVER REPORTING CO., INC	02/25/80	COMMITTEE ON MERCHANT MARINE & FISHERIES FOR 12-12-79	512.40
02-25	1080056254	ACE-FEDERAL REPORTERS INC	02/25/80	COMMITTEE ON MERCHANT MARINE & FISHERIES FOR 10-5-79	1,230.00
02-25	1080056253	ALDERSON REPORTING CO INC	01/08/80	COMMITTEE ON FOREIGN AFFAIRS	820.00
02-25	1080056251	ALDERSON REPORTING CO INC	01/21/80	COMMITTEE ON FOREIGN AFFAIRS	240.00
02-25	1080056249	ALDERSON REPORTING CO INC	02/25/80	COMMITTEE ON FOREIGN AFFAIRS FOR 12-19-79	96.00
02-25	1080056248	ALDERSON REPORTING CO INC	02/25/80	COMMITTEE ON FOREIGN AFFAIRS FOR 12-19-79	168.00
02-25	1080056245	ALDERSON REPORTING CO INC	02/25/80	COMMITTEE ON FOREIGN AFFAIRS FOR 12-18-79	614.25
02-25	1080056243	ALDERSON REPORTING CO INC	01/31/80	COMMITTEE ON FOREIGN AFFAIRS	374.00
02-25	1080056241	ALDERSON REPORTING CO INC	01/29/80	COMMITTEE ON FOREIGN AFFAIRS	483.00
02-25	1080056240	ALDERSON REPORTING CO INC	01/24/80	COMMITTEE ON FOREIGN AFFAIRS	120.00
02-25	1080056239	ALDERSON REPORTING CO INC	01/24/80	COMMITTEE ON FOREIGN AFFAIRS	177.60
02-25	1080056238	ALDERSON REPORTING CO INC	01/24/80	COMMITTEE ON FOREIGN AFFAIRS	341.25
02-28	1080059275	TWIN-TRAK VOICE WRITERS, INC	02/05/80	COMMITTEE ON APPROPRIATIONS	737.50
02-28	1080059263	TWIN-TRAK VOICE WRITERS, INC	02/12/80	COMMITTEE ON SMALL BUSINESS	437.10
02-28	1080059261	TWIN-TRAK VOICE WRITERS, INC	02/12/80	COMMITTEE ON SMALL BUSINESS	549.90
02-28	1080059259	TWIN-TRAK VOICE WRITERS, INC	02/07/80	COMMITTEE ON SMALL BUSINESS	305.50
02-28	1080059258	TWIN-TRAK VOICE WRITERS, INC	02/05/80	COMMITTEE ON SMALL BUSINESS	112.80
02-28	1080059254	TWIN-TRAK VOICE WRITERS, INC	01/31/80	COMMITTEE ON SMALL BUSINESS	512.30
02-28	1080059252	ALDERSON REPORTING CO INC	02/28/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE 12-20-79	316.20
02-28	1080059250	ALDERSON REPORTING CO INC	02/28/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE 12-14-79	306.90
02-28	1080059248	ALDERSON REPORTING CO INC	02/28/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE 12-13-79	469.65
02-28	1080059246	ALDERSON REPORTING CO INC	02/28/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE 12-13-79	237.15
02-28	1080059244	ALDERSON REPORTING CO INC	02/28/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE 12-13-79	79.05
02-28	1080059243	ALDERSON REPORTING CO INC	02/28/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE 12-12-79	232.50
02-28	1080059242	ALDERSON REPORTING CO INC	02/28/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE 12-12-79	744.00
02-28	1080059230	ALDERSON REPORTING CO INC	02/28/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE 12-7-79	297.60
02-28	1080059228	ALDERSON REPORTING CO INC	02/28/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE 12-6-79	260.40
02-28	1080059226	ALDERSON REPORTING CO INC	02/28/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE 12-4-79	9.30
02-28	1080059224	ALDERSON REPORTING CO INC	02/28/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE 11-14-79	308.70
02-28	1080059220	ALDERSON REPORTING CO INC	02/28/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE 11-1-79	450.80
02-28	1080059218	ALDERSON REPORTING CO INC	01/08/80	COMMITTEE ON EDUCATION AND LABOR	654.75
02-28	1080059215	ALDERSON REPORTING CO INC	01/07/80	COMMITTEE ON EDUCATION AND LABOR	679.00
03-05	1080065139	ALDERSON REPORTING CO INC	01/31/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	93.00
03-05	1080065137	ALDERSON REPORTING CO INC	01/31/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	320.85
03-05	1080065136	ALDERSON REPORTING CO INC	01/29/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	441.75
03-05	1080065134	ALDERSON REPORTING CO INC	01/24/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	267.75
03-05	1080065131	ALDERSON REPORTING CO INC	01/24/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	688.50
03-05	1080065129	ALDERSON REPORTING CO INC	01/29/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	265.05
03-05	1080065128	ALDERSON REPORTING CO INC	01/23/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	483.60
03-05	1080065127	ALDERSON REPORTING CO INC	01/25/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	209.25
03-05	1080065126	ALDERSON REPORTING CO INC	01/25/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	125.55
03-05	1080065125	ALDERSON REPORTING CO INC	01/23/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	74.40
03-05	1080065123	ALDERSON REPORTING CO INC	01/16/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	139.50
03-05	1080065121	COLUMBIA REPORTING CO., INC	01/31/80	COMMITTEE ON SCIENCE & TECHNOLOGY	755.00
03-05	1080065119	COLUMBIA REPORTING CO., INC	01/29/80	COMMITTEE ON SCIENCE & TECHNOLOGY	450.00
03-05	1080065117	COLUMBIA REPORTING CO., INC	01/24/80	COMMITTEE ON SCIENCE & TECHNOLOGY	870.00
03-05	1080065115	COLUMBIA REPORTING CO., INC	01/29/80	COMMITTEE ON SCIENCE & TECHNOLOGY	445.00
03-05	1080065114	COLUMBIA REPORTING CO., INC	01/30/80	COMMITTEE ON SCIENCE & TECHNOLOGY	1,060.00

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-05	1080065113	COLUMBIA REPORTING CO., INC	01/03/80	COMMITTEE ON SCIENCE & TECHNOLOGY	1,055.00
03-05	1080065112	COLUMBIA REPORTING CO., INC	03/05/80	COMMITTEE ON SCIENCE & TECHNOLOGY 12-10-79	550.00
03-05	1080065108	TWIN-TRAK VOICE WRITERS, INC	01/31/80	COMMITTEE ON AGRICULTURE	354.90
03-05	1080065106	TWIN-TRAK VOICE WRITERS, INC	01/31/80	COMMITTEE ON AGRICULTURE	378.00
03-05	1080065105	TWIN-TRAK VOICE WRITERS, INC	01/30/80	COMMITTEE ON AGRICULTURE	459.55
03-05	1080065104	TWIN-TRAK VOICE WRITERS, INC	01/30/80	COMMITTEE ON AGRICULTURE	168.00
03-05	1080065103	TWIN-TRAK VOICE WRITERS, INC	01/29/80	COMMITTEE ON AGRICULTURE	900.90
03-05	1080065102	TWIN-TRAK VOICE WRITERS, INC	02/07/80	COMMITTEE ON AGRICULTURE	244.80
03-05	1080065100	TWIN-TRAK VOICE WRITERS, INC	02/07/80	COMMITTEE ON AGRICULTURE	318.60
03-05	1080065098	TWIN-TRAK VOICE WRITERS, INC	02/06/80	COMMITTEE ON AGRICULTURE	326.40
03-05	1080065096	TWIN-TRAK VOICE WRITERS, INC	02/06/80	COMMITTEE ON AGRICULTURE	70.20
03-05	1080065094	TWIN-TRAK VOICE WRITERS, INC	02/05/80	COMMITTEE ON AGRICULTURE	186.55
03-05	1080065093	ACE-FEDERAL REPORTERS INC	03/05/80	COMMITTEE ON AGRICULTURE 11-10-79	1,060.40
03-05	1080065091	ACE-FEDERAL REPORTERS INC	03/05/80	COMMITTEE ON AGRICULTURE 12-29-79	651.20
03-05	1080065089	TWIN-TRAK VOICE WRITERS, INC	02/12/80	COMMITTEE ON AGRICULTURE	642.60
03-05	1080065087	TWIN-TRAK VOICE WRITERS, INC	02/12/80	COMMITTEE ON AGRICULTURE	727.05
03-05	1080065079	THACKER & GREENFIELD, INC	07/02/79	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	609.70
03-07	1080067242	ALDERSON REPORTING CO INC	01/30/80	COMMITTEE ON FOREIGN AFFAIRS	556.50
03-07	1080067238	ALDERSON REPORTING CO INC	02/20/80	COMMITTEE ON FOREIGN AFFAIRS	356.40
03-07	1080067236	ALDERSON REPORTING CO INC	02/20/80	COMMITTEE ON FOREIGN AFFAIRS	556.50
03-07	1080067235	ALDERSON REPORTING CO INC	02/26/80	COMMITTEE ON FOREIGN AFFAIRS	197.95
03-07	1080067234	ALDERSON REPORTING CO INC	02/21/80	COMMITTEE ON FOREIGN AFFAIRS	362.25
03-07	1080067233	ALDERSON REPORTING CO INC	02/20/80	COMMITTEE ON FOREIGN AFFAIRS	241.50
03-07	1080067232	ALDERSON REPORTING CO INC	02/20/80	COMMITTEE ON FOREIGN AFFAIRS	269.50
03-07	1080067231	ALDERSON REPORTING CO INC	02/20/80	COMMITTEE ON FOREIGN AFFAIRS	192.50
03-07	1080067230	ALDERSON REPORTING CO INC	02/19/80	COMMITTEE ON FOREIGN AFFAIRS	493.85
03-07	1080067229	ALDERSON REPORTING CO INC	02/13/80	COMMITTEE ON FOREIGN AFFAIRS	220.35
03-07	1080067228	ALDERSON REPORTING CO INC	02/12/80	COMMITTEE ON FOREIGN AFFAIRS	406.80
03-07	1080067226	ALDERSON REPORTING CO INC	02/11/80	COMMITTEE ON FOREIGN AFFAIRS	367.50
03-07	1080067225	ALDERSON REPORTING CO INC	02/07/80	COMMITTEE ON FOREIGN AFFAIRS	201.60
03-07	1080067223	ALDERSON REPORTING CO INC	01/30/80	COMMITTEE ON FOREIGN AFFAIRS	567.00
03-07	1080067220	ALDERSON REPORTING CO INC	02/07/80	COMMITTEE ON EDUCATION & LABOR	609.00
03-07	1080067219	ALDERSON REPORTING CO INC	02/06/80	COMMITTEE ON EDUCATION & LABOR	645.75
03-07	1080067218	ALDERSON REPORTING CO INC	02/05/80	COMMITTEE ON EDUCATION & LABOR	661.50
03-07	1080067222	MARVIN - COLSTON	07/13/79	COMMITTEE ON SCIENCE AND TECHNOLOGY	244.13
03-11	1080071034	ALDERSON REPORTING CO INC	02/25/80	COMMITTEE ON WAYS AND MEANS	112.50
03-11	1080071033	ALDERSON REPORTING CO INC	02/21/80	COMMITTEE ON WAYS AND MEANS	306.00
03-11	1080071032	ALDERSON REPORTING CO INC	02/21/80	COMMITTEE ON WAYS AND MEANS	163.20
03-11	1080071030	ALDERSON REPORTING CO INC	02/21/80	COMMITTEE ON WAYS AND MEANS	606.90
03-11	1080071029	ALDERSON REPORTING CO INC	02/19/80	COMMITTEE ON WAYS AND MEANS	766.35
03-11	1080071027	ALDERSON REPORTING CO INC	02/13/80	COMMITTEE ON WAYS AND MEANS	525.30
03-11	1080071026	ALDERSON REPORTING CO INC	02/12/80	COMMITTEE ON WAYS AND MEANS	974.10
03-11	1080071025	ALDERSON REPORTING CO INC	02/11/80	COMMITTEE ON WAYS AND MEANS	1,086.30
03-11	1080071024	ALDERSON REPORTING CO INC	02/05/80	COMMITTEE ON WAYS AND MEANS	63.70
03-11	1080071023	ALDERSON REPORTING CO INC	02/07/80	COMMITTEE ON WAYS AND MEANS	1,074.15
03-11	1080071022	ALDERSON REPORTING CO INC	02/06/80	COMMITTEE ON WAYS AND MEANS	385.95

03-11	1080071021	ALDERSON REPORTING CO INC	01/24/80	COMMITTEE ON WAYS AND MEANS	9.00
03-11	1080071020	ALDERSON REPORTING CO INC	01/23/80	COMMITTEE ON WAYS AND MEANS	190.65
03-11	1080071019	ALDERSON REPORTING CO INC	02/25/80	COMMITTEE ON WAYS AND MEANS	31.50
03-11	1080071018	ALDERSON REPORTING CO INC	02/25/80	COMMITTEE ON WAYS AND MEANS	156.80
03-11	1080071017	TWIN-TRAK VOICE WRITERS, INC	02/13/80	COMMITTEE ON GOVERNMENT OPERATIONS	285.60
03-11	1080071016	TWIN-TRAK VOICE WRITERS, INC	02/12/80	COMMITTEE ON GOVERNMENT OPERATIONS	800.70
03-11	1080071015	TWIN-TRAK VOICE WRITERS, INC	02/07/80	COMMITTEE ON GOVERNMENT OPERATIONS	374.50
03-13	1080073021	ALDERSON REPORTING CO INC	02/13/80	COMMITTEE ON FOREIGN AFFAIRS	149.80
03-13	1080073020	ALDERSON REPORTING CO INC	02/12/80	COMMITTEE ON FOREIGN AFFAIRS	374.50
03-13	1080073019	ALDERSON REPORTING CO INC	02/07/80	COMMITTEE ON FOREIGN AFFAIRS	383.40
03-13	1080073018	ALDERSON REPORTING CO INC	02/12/80	COMMITTEE ON FOREIGN AFFAIRS	440.00
03-13	1080073017	ALDERSON REPORTING CO INC	02/06/80	COMMITTEE ON FOREIGN AFFAIRS	379.50
03-13	1080073016	ALDERSON REPORTING CO INC	02/06/80	COMMITTEE ON FOREIGN AFFAIRS	363.00
03-13	1080073015	ALDERSON REPORTING CO INC	02/05/80	COMMITTEE ON FOREIGN AFFAIRS	715.00
03-13	1080073014	ALDERSON REPORTING CO INC	02/04/80	COMMITTEE ON FOREIGN AFFAIRS	327.60
03-13	1080073013	ALDERSON REPORTING CO INC	02/07/80	COMMITTEE ON FOREIGN AFFAIRS	351.00
03-13	1080073012	ALDERSON REPORTING CO INC	02/06/80	COMMITTEE ON FOREIGN AFFAIRS	402.90
03-13	1080073011	ALDERSON REPORTING CO INC	02/04/80	COMMITTEE ON FOREIGN AFFAIRS	475.20
03-13	1080073010	ALDERSON REPORTING CO INC	02/21/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	404.25
03-13	1080073009	ALDERSON REPORTING CO INC	02/05/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	273.00
03-13	1080073008	ALDERSON REPORTING CO INC	02/07/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	876.75
03-13	1080073007	ALDERSON REPORTING CO INC	02/20/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	430.50
03-13	1080073006	ALDERSON REPORTING CO INC	02/13/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	483.00
03-13	1080073005	ALDERSON REPORTING CO INC	02/12/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	220.50
03-13	1080073004	ALDERSON REPORTING CO INC	02/12/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	525.00
03-13	1080073003	ALDERSON REPORTING CO INC	02/21/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	246.75
03-13	1080073002	ALDERSON REPORTING CO INC	02/14/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	740.25
03-13	1080073001	ALDERSON REPORTING CO INC	02/19/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	561.75
03-14	1080074240	COLUMBIA REPORTING CO., INC	02/06/80	COMMITTEE ON SCIENCE & TECHNOLOGY	435.00
03-14	1080074239	COLUMBIA REPORTING CO., INC	02/06/80	COMMITTEE ON SCIENCE & TECHNOLOGY	310.00
03-14	1080074237	COLUMBIA REPORTING CO., INC	02/05/80	COMMITTEE ON SCIENCE & TECHNOLOGY	370.00
03-14	1080074236	COLUMBIA REPORTING CO., INC	02/05/80	COMMITTEE ON SCIENCE & TECHNOLOGY	285.00
03-14	1080074232	COLUMBIA REPORTING CO., INC	02/01/80	COMMITTEE ON SCIENCE & TECHNOLOGY	245.00
03-14	1080074231	COLUMBIA REPORTING CO., INC	02/07/80	COMMITTEE ON SCIENCE & TECHNOLOGY	370.00
03-14	1080074230	COLUMBIA REPORTING CO., INC	02/06/80	COMMITTEE ON SCIENCE & TECHNOLOGY	215.00
03-14	1080074226	COLUMBIA REPORTING CO., INC	01/28/80	COMMITTEE ON SCIENCE & TECHNOLOGY	435.00
03-14	1080074224	COLUMBIA REPORTING CO., INC	02/12/80	COMMITTEE ON SCIENCE & TECHNOLOGY	685.00
03-14	1080074222	COLUMBIA REPORTING CO., INC	02/05/80–02/07/80	COMMITTEE ON SCIENCE & TECHNOLOGY	850.00
03-14	1080074219	COLUMBIA REPORTING CO., INC	02/05/80–02/06/80	COMMITTEE ON SCIENCE & TECHONOLGY	750.00
03-14	1080074216	COLUMBIA REPORTING CO., INC	02/13/80	COMMITTEE ON SCIENCE & TECHNOLOGY	425.00
03-14	1080074214	COLUMBIA REPORTING CO., INC	02/12/80	COMMITTEE ON SCIENCE & TECHNOLOGY	455.00
03-14	1080074212	COLUMBIA REPORTING CO., INC	02/06/80	COMMITTEE ON SCIENCE & TECHNOLOGY	370.00
03-14	1080074211	COLUMBIA REPORTING CO., INC	02/05/80	COMMITTEE ON SCIENCE & TECHNOLOGY	430.00
03-14	1080074208	COLUMBIA REPORTING CO., INC	02/13/80	COMMITTEE ON SCIENCE & TECHNOLOGY	440.00
03-14	1080074200	COLUMBIA REPORTING CO., INC	02/12/80	COMMITTEE ON SCIENCE & TECHNOLOGY	295.00
03-14	1080074198	COLUMBIA REPORTING CO., INC	02/06/80	COMMITTEE ON SCIENCE & TECHNOLOGY	340.00
03-14	1080074191	COLUMBIA REPORTING CO., INC	02/05/80	COMMITTEE ON SCIENCE & TECHNOLOGY	235.00
03-17	1080077260	TWIN-TRAK VOICE WRITERS, INC	02/28/80	COMMITTEE ON SMALL BUSINESS	432.40
03-17	1080077259	TWIN-TRAK VOICE WRITERS, INC	02/27/80	COMMITTEE ON SMALL BUSINESS	413.60
03-17	1080077257	TWIN-TRAK VOICE WRITERS, INC	02/26/80	COMMITTEE ON SMALL BUSINESS	441.80
03-17	1080077256	TWIN-TRAK VOICE WRITERS, INC	02/19/80	COMMITTEE ON SMALL BUSINESS	455.90
03-17	1080077255	ALDERSON REPORTING CO INC	01/30/80	COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	677.25
03-17	1080077252	ALDERSON REPORTING CO INC	02/12/80	COMMITTEE ON FOREIGN AFFAIRS	183.15
03-17	1080077249	ALDERSON REPORTING CO INC	02/07/80	COMMITTEE ON FOREIGN AFFAIRS	402.90
03-17	1080077247	ALDERSON REPORTING CO INC	02/13/80	COMMITTEE ON FOREIGN AFFAIRS	453.60
03-17	1080077246	ALDERSON REPORTING CO INC	02/12/80	COMMITTEE ON FOREIGN AFFAIRS	307.80
03-17	1080077244	ALDERSON REPORTING CO INC	02/07/80	COMMITTEE ON FOREIGN AFFAIRS	577.80

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-17	1080077243	ALDERSON REPORTING CO INC	02/11/80	COMMITTEE ON FOREIGN AFFAIRS	295.80
03-17	1080077242	ALDERSON REPORTING CO INC	02/08/80	COMMITTEE ON FOREIGN AFFAIRS	133.75
03-17	1080077241	ALDERSON REPORTING CO INC	02/08/80	COMMITTEE ON FOREIGN AFFAIRS	331.70
03-17	1080077238	ALDERSON REPORTING CO INC	02/21/80	COMMITTEE ON FOREIGN AFFAIRS	586.50
03-17	1080077235	ALDERSON REPORTING CO INC	02/20/80	COMMITTEE ON FOREIGN AFFAIRS	378.00
03-17	1080077231	ALDERSON REPORTING CO INC	02/20/80	COMMITTEE ON FOREIGN AFFAIRS	91.20
03-17	1080077229	ALDERSON REPORTING CO INC	02/20/80	COMMITTEE ON FOREIGN AFFAIRS	355.20
03-17	1080077227	ALDERSON REPORTING CO INC	02/21/80	COMMITTEE ON FOREIGN AFFAIRS	211.20
03-17	1080077226	ALDERSON REPORTING CO INC	02/21/80	COMMITTEE ON FOREIGN AFFAIRS	464.10
03-17	1080077225	ALDERSON REPORTING CO INC	02/06/80	COMMITTEE ON EDUCATION AND LABOR	435.00
03-17	1080077224	ALDERSON REPORTING CO INC	02/05/80	COMMITTEE ON EDUCATION AND LABOR	525.00
03-17	1080077223	ALDERSON REPORTING CO INC	02/13/80	COMMITTEE ON EDUCATION AND LABOR	410.40
03-18	1080078451	ALDERSON REPORTING CO INC	02/22/80	COMMITTEE ON WAYS AND MEANS	88.35
03-18	1080078449	ALDERSON REPORTING CO INC	02/21/80	COMMITTEE ON WAYS AND MEANS	544.05
03-18	1080078447	ALDERSON REPORTING CO INC	02/20/80	COMMITTEE ON WAYS AND MEANS	502.20
03-18	1080078444	ALDERSON REPORTING CO INC	02/19/80	COMMITTEE ON WAYS AND MEANS	427.80
03-18	1080078440	ALDERSON REPORTING CO INC	02/26/80	COMMITTEE ON WAYS AND MEANS	408.00
03-18	1080078436	ALDERSON REPORTING CO INC	02/27/80	COMMITTEE ON WAYS AND MEANS	98.00
03-18	1080078433	ALDERSON REPORTING CO INC	02/28/80	COMMITTEE ON WAYS AND MEANS	151.90
03-18	1080078430	ALDERSON REPORTING CO INC	02/28/80	COMMITTEE ON WAYS AND MEANS	112.70
03-18	1080078428	MONICK-SULLIVAN	02/15/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	1,042.75
03-18	1080078424	MONICK-SULLIVAN	02/11/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	737.20
03-18	1080078423	MONICK-SULLIVAN	02/08/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	683.85
03-18	1080078475	ALDERSON REPORTING CO INC	09/26/79	COMMITTEE ON EDUCATION AND LABOR	395.25
03-18	1080078473	ALDERSON REPORTING CO INC	03/01/79	COMMITTEE ON ARMED SERVICES	469.65
03-26	1080086084	TWIN-TRAK VOICE WRITERS, INC	02/27/80	COMMITTEE ON AGRICULTURE	460.65
03-26	1080086082	ALDERSON REPORTING CO INC	03/05/80	COMMITTEE ON WAYS & MEANS	465.50
03-26	1080086081	ALDERSON REPORTING CO INC	03/04/80	COMMITTEE ON WAYS & MEANS	176.40
03-26	1080086080	ALDERSON REPORTING CO INC	03/04/80	COMMITTEE ON WAYS & MEANS	190.65
03-26	1080086079	ALDERSON REPORTING CO INC	03/03/80	COMMITTEE ON WAYS & MEANS	488.25
03-26	1080086078	ALDERSON REPORTING CO INC	03/03/80	COMMITTEE ON WAYS & MEANS	166.60
03-26	1080086077	ALDERSON REPORTING CO INC	03/03/80	COMMITTEE ON WAYS & MEANS	247.50
03-26	1080086076	ALDERSON REPORTING CO INC	02/29/80	COMMITTEE ON WAYS & MEANS	953.70
03-26	1080086075	RAY A. BOYUM	03/13/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	369.60
03-26	1080086074	ALDERSON REPORTING CO INC	02/27/80	COMMITTEE ON EDUCATION & LABOR	705.00
03-26	1080086073	ALDERSON REPORTING CO INC	02/27/80	COMMITTEE ON EDUCATION & LABOR	593.25
03-26	1080086072	ALDERSON REPORTING CO INC	02/26/80	COMMITTEE ON EDUCATION & LABOR	829.50
03-26	1080086071	ALDERSON REPORTING CO INC	02/26/80	COMMITTEE ON EDUCATION & LABOR	255.00
03-26	1080086070	ALDERSON REPORTING CO INC	02/16/80	COMMITTEE ON EDUCATION & LABOR	1,095.00
03-26	1080086069	ALDERSON REPORTING CO INC	02/21/80	COMMITTEE ON EDUCATION & LABOR	570.00
03-26	1080086067	ALDERSON REPORTING CO INC	02/19/80	COMMITTEE ON EDUCATION & LABOR	255.00
03-26	1080086066	TWIN-TRAK VOICE WRITERS, INC	02/26/80	COMMITTEE ON AGRICULTURE	1,777.35
03-26	1080086065	TWIN-TRAK VOICE WRITERS, INC	02/27/80	COMMITTEE ON AGRICULTURE	1,476.00
03-26	1080086064	TWIN-TRAK VOICE WRITERS, INC	02/26/80	COMMITTEE ON AGRICULTURE	236.90
03-26	1080086063	TWIN-TRAK VOICE WRITERS, INC	02/26/80	COMMITTEE ON AGRICULTURE	166.50
03-26	1080086062	TWIN-TRAK VOICE WRITERS, INC	02/25/80	COMMITTEE ON AGRICULTURE	154.50

03-26	1080086061	TWIN-TRAK VOICE WRITERS, INC	02/20/80	COMMITTEE ON AGRICULTURE	216.00
03-26	1080086060	TWIN-TRAK VOICE WRITERS, INC	02/19/80	COMMITTEE ON AGRICULTURE	286.20
03-26	1080086059	TWIN-TRAK VOICE WRITERS, INC	02/29/80	COMMITTEE ON AGRICULTURE	141.05
03-26	1080086058	TWIN-TRAK VOICE WRITERS, INC	02/28/80	COMMITTEE ON AGRICULTURE	36.40
03-26	1080086057	TWIN-TRAK VOICE WRITERS, INC	02/28/80	COMMITTEE ON AGRICULTURE	671.55
03-26	1080086056	TWIN-TRAK VOICE WRITERS, INC	02/27/80	COMMITTEE ON AGRICULTURE	282.10
03-26	1080086054	TWIN-TRAK VOICE WRITERS, INC	03/06/80	COMMITTEE ON AGRICULTURE	400.40
03-26	1080086053	TWIN-TRAK VOICE WRITERS, INC	03/06/80	COMMITTEE ON AGRICULTURE	204.75
03-26	1080086052	TWIN-TRAK VOICE WRITERS, INC	03/06/80	COMMITTEE ON AGRICULTURE	746.20
03-26	1080086051	TWIN-TRAK VOICE WRITERS, INC	03/05/80	COMMITTEE ON AGRICULTURE	850.85
03-26	1080086050	TWIN-TRAK VOICE WRITERS, INC	03/05/80	COMMITTEE ON AGRICULTURE	403.20
03-26	1080086045	TWIN-TRAK VOICE WRITERS, INC	03/06/80	COMMITTEE ON SMALL BUSINESS	211.50
03-26	1080086044	TWIN-TRAK VOICE WRITERS, INC	03/04/80	COMMITTEE ON SMALL BUSINESS	470.00
03-26	1080086043	TWIN-TRAK VOICE WRITERS, INC	03/04/80	COMMITTEE ON SMALL BUSINESS	394.80
03-26	1080086041	TWIN-TRAK VOICE WRITERS, INC	03/04/80	COMMITTEE ON SMALL BUSINESS	14.10
03-26	1080086040	TWIN-TRAK VOICE WRITERS, INC	03/03/80	COMMITTEE ON SMALL BUSINESS	338.40
03-26	1080086038	BAKER, HAMES AND BURKES REPORTING INC	02/07/80	SELECT COMMITTEE ON AGING	751.45
03-26	1080086037	BAKER, HAMES AND BURKES REPORTING INC	02/21/80	COMMITTEE ON APPROPRIATIONS	413.00
03-26	1080085385	EN-DE REPORTING SERVICES	02/23/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	480.15
03-26	1080085384	RAY A. BOYUM	03/04/80	COMMITTEE ON APPROPRIATIONS	401.80
03-26	1080085382	ACE-FEDERAL REPORTERS INC	01/09/80	SELECT COMMITTEE ON AGING	425.00
03-26	1080085380	ACE-FEDERAL REPORTERS INC	01/08/80	SELECT COMMITTEE ON AGING	850.00
03-26	1080085378	RAY A. BOYUM	02/29/80	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	1,592.50
03-26	1080085376	MONICK-SULLIVAN	02/05/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	534.60
03-26	1080085375	MONICK-SULLIVAN	01/31/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	613.80
03-26	1080085374	MONICK-SULLIVAN	01/30/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	993.60
03-26	1080085373	HOOVER REPORTING CO., INC.	02/05/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	473.00
03-26	1080085371	COLUMBIA REPORTING CO., INC	02/13/80	COMMITTEE ON ARMED SERVICES	190.65
03-26	1080085370	COLUMBIA REPORTING CO., INC	02/13/80	COMMITTEE ON ARMED SERVICES	161.50
03-26	1080085369	COLUMBIA REPORTING CO., INC	02/12/80	COMMITTEE ON ARMED SERVICES	325.50
03-26	1080085368	COLUMBIA REPORTING CO., INC	02/12/80	COMMITTEE ON ARMED SERVICES	85.00
03-26	1080085367	ALDERSON REPORTING CO INC	02/28/80	COMMITTEE ON WAYS & MEANS	260.40
03-26	1080085366	ALDERSON REPORTING CO INC	02/27/80	COMMITTEE ON WAYS & MEANS	172.05
03-26	1080085365	ALDERSON REPORTING CO INC	02/26/80	COMMITTEE ON WAYS & MEANS	190.65
03-26	1080085364	ALDERSON REPORTING CO INC	02/25/80	COMMITTEE ON WAYS & MEANS	1,021.20
03-26	1080085363	ALDERSON REPORTING CO INC	02/21/80	COMMITTEE ON WAYS & MEANS	1,137.30
03-26	1080085361	HOOVER REPORTING CO., INC.	02/19/80	COMMITTEE ON AGRICULTURE	131.07
03-26	1080085359	BAKER, HAMES AND BURKES REPORTING INC	02/28/80	COMMITTEE ON HOUSE ADMINISTRATION	15.60
03-26	1080085358	BAKER, HAMES AND BURKES REPORTING INC	02/26/80	COMMITTEE ON HOUSE ADMINISTRATION	130.00
03-26	1080085356	BAKER, HAMES AND BURKES REPORTING INC	02/21/80	COMMITTEE ON HOUSE ADMINISTRATION	83.20
03-26	1080085354	BAKER, HAMES AND BURKES REPORTING INC	02/21/80	COMMITTEE ON HOUSE ADMINISTRATION	46.80
03-26	1080085168	BAKER, HAMES AND BURKES REPORTING INC	02/21/80	COMMITTEE ON THE BUDGET	336.30
03-26	1080085167	BAKER, HAMES AND BURKES REPORTING INC	02/20/80	COMMITTEE ON THE BUDGET	607.70
03-26	1080085166	BAKER, HAMES AND BURKES REPORTING INC	02/20/80	COMMITTEE ON THE BUDGET	265.50
03-26	1080085165	BAKER, HAMES AND BURKES REPORTING INC	02/19/80	COMMITTEE ON THE BUDGET	902.70
03-26	1080085163	MILTON REPORTING, INC.	02/26/80	COMMITTEE ON RULES	369.60
03-26	1080085162	MILTON REPORTING, INC.	02/27/80	COMMITTEE ON RULES	796.25
03-26	1080085161	MILTON REPORTING, INC.	02/19/80	COMMITTEE ON RULES	571.20
03-26	1080085160	RAY A. BOYUM	03/11/80	COMMITTEE ON APPROPRIATIONS	269.50
03-26	1080085159	MILTON REPORTING, INC.	02/27/80	COMMITTEE ON RULES	326.40
03-26	1080085158	MILTON REPORTING, INC.	02/20/80	COMMITTEE ON RULES	288.75
03-26	1080085157	MILTON REPORTING, INC.	02/06/80	COMMITTEE ON RULES	533.50
03-26	1080085156	ALDERSON REPORTING CO INC	02/28/80	COMMITTEE ON EDUCATION & LABOR	99.00
03-26	1080085154	ALDERSON REPORTING CO INC	02/28/80	COMMITTEE ON EDUCATION & LABOR	273.00
03-26	1080085153	ALDERSON REPORTING CO INC	02/28/80	COMMITTEE ON EDUCATION & LABOR	22.50
03-26	1080085150	ALDERSON REPORTING CO INC	02/28/80	COMMITTEE ON EDUCATION & LABOR	430.50
03-26	1080085148	ALDERSON REPORTING CO INC	02/27/80	COMMITTEE ON EDUCATION & LABOR	477.75

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	1080085146	ALDERSON REPORTING CO INC	02/26/80	COMMITTEE ON EDUCATION & LABOR	708.75
03-26	1080085145	ALDERSON REPORTING CO INC	02/25/80	COMMITTEE ON EDUCATION & LABOR	656.25
03-26	1080085070	LORREN V. ROTH	02/05/80	COMMITTEE ON RULES	435.05
03-26	1080085065	MILTON REPORTING, INC.	01/30/80	COMMITTEE ON RULES	437.50
03-26	1080085064	MILTON REPORTING, INC.	01/29/80	COMMITTEE ON RULES	344.10
03-26	1080085060	HOOVER REPORTING CO., INC.	02/19/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	427.00
03-26	1080085059	HOOVER REPORTING CO., INC.	02/12/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	628.30
03-26	1080085056	HOOVER REPORTING CO., INC.	02/11/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	738.10
03-26	1080085055	HOOVER REPORTING CO., INC.	02/06/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	76.80
03-26	1080085051	HOOVER REPORTING CO., INC.	02/06/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	536.80
03-26	1080085048	HOOVER REPORTING CO., INC.	02/26/80–02/28/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	1,125.00
03-26	1080085047	HOOVER REPORTING CO., INC.	02/25/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	579.50
03-26	1080085046	HOOVER REPORTING CO., INC.	02/25/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	1,006.50
03-26	1080085045	HOOVER REPORTING CO., INC.	02/21/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	756.40
03-26	1080085043	HOOVER REPORTING CO., INC.	02/02/80	COMMITTEE ON MERCHANT MARINE & FISHERIES	1,632.15
03-26	1080085039	COLUMBIA REPORTING CO., INC	02/12/80	COMMITTEE ON ARMED SERVICES	314.50
03-26	1080085038	COLUMBIA REPORTING CO., INC	02/07/80	COMMITTEE ON ARMED SERVICES	148.75
03-26	1080085036	COLUMBIA REPORTING CO., INC	02/04/80–02/05/80	COMMITTEE ON ARMED SERVICES	1,079.50
03-26	1080085035	COLUMBIA REPORTING CO., INC	01/29/80–01/31/80	COMMITTEE ON ARMED SERVICES	1,921.00
03-26	1080085034	COLUMBIA REPORTING CO., INC	02/19/80	COMMITTEE ON ARMED SERVICES	93.00
03-26	1080085033	COLUMBIA REPORTING CO., INC	02/19/80	COMMITTEE ON ARMED SERVICES	221.00
03-26	1080085032	COLUMBIA REPORTING CO., INC	02/07/80	COMMITTEE ON ARMED SERVICES	416.50
03-26	1080085031	BAKER, HAMES AND BURKES REPORTING INC	02/13/80	SELECT COMMITTEE ON AGING	807.95
03-26	1080085025	NEAL R. GROSS & CO., INC.	01/29/80	SELECT COMMITTEE ON COMMITTEES	147.00
03-26	1080085024	NEAL R. GROSS & CO., INC.	01/31/80	SELECT COMMITTEE ON COMMITTEES	83.30
03-26	1080085023	NEAL R. GROSS & CO., INC.	01/23/80	SELECT COMMITTEE ON COMMITTEES	117.60
03-26	1080085022	BAKER, HAMES AND BURKES REPORTING INC	02/27/80	SELECT COMMITTEE ON AGING	429.25
03-26	1080085021	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	386.40
03-26	1080085020	MONICK-SULLIVAN	01/29/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	163.80
03-26	1080085019	MONICK-SULLIVAN	01/24/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	546.75
03-26	1080085017	MONICK-SULLIVAN	02/19/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	1,153.20
03-26	1080085016	MONICK-SULLIVAN	02/07/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	598.50
03-26	1080085015	MONICK-SULLIVAN	02/06/80	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	876.30
03-26	1080085014	ALDERSON REPORTING CO INC	02/20/80	COMMITTEE ON EDUCATION & LABOR	360.00
				TOTAL	**297,693.15**

FURNITURE AND FURNISHINGS

OFFICIAL EXPENSES

01-24	1080024545	DISTRICT SUPPLY	01/24/80	SUPPLIES FOR CARPET SHOP 12-14-79	17.70
01-24	1080024541	FRANKLIN CHEMICAL INDUSTRIES	01/24/80	SUPPLIES FOR CABINET SHOP 11-20-79	46.20
01-24	1080024538	ROYAL FURN. CO.	01/24/80	SCREEN DIVIDERS 10-25-79	211.17
01-24	1080024535	ROYAL FURN. CO.	01/24/80	SCREEN DIVIDERS 10-25-79	383.04
01-24	1080024531	ROYAL FURN. CO.	01/24/80	SCREEN DIVIDERS 10-17-79	766.08
01-24	1080024527	ROYAL FURN. CO.	01/24/80	SCREEN DIVIDERS 10-25-79	399.16

01-24	1080024523	ROYAL FURN. CO.	01/24/80	SCREEN DIVIDERS 10-25-79	598.74
01-24	1080024517	ROYAL FURN. CO.	01/24/80	SCREEN DIVIDERS 10-25-79	422.38
01-24	1080024514	ROYAL FURN. CO.	01/24/80	SCREEN DIVIDERS 10-25-79	399.16
01-24	1080024509	ROYAL FURN. CO.	01/24/80	SCREEN DIVIDERS 10-25-79	993.89
01-24	1080024504	SHARON BOLT	01/07/80	SUPPLIES FOR CABINET SHOP	24.37
01-24	1080024499	EVERSHARP MACHINERY	01/07/80	SUPPLIES FOR CABINET SHOP	27.00
01-24	1080024492	ADVANCED EQUIPMENT	01/24/80	SUPPLIES FOR CABINET SHOP 10-16-79	320.00
01-24	1080024486	DOMINION ELECTRIC	01/24/80	SUPPLIES FOR CABINET SHOP 10-24-79	23.88
01-24	1080024483	DOMINION ELECTRIC	01/24/80	SUPPLIES FOR CABINET SHOP 10-16-79	97.00
01-24	1080024459	COMMERCIAL WIPING CLOTH	01/04/80	SUPPLIES FOR FINISHING SHOP	2,200.00
01-24	1080024457	J. GIBSON MCILVAIN LUMBER	01/24/80	SUPPLIES FOR CABINET SHOP 12-21-79	2,020.99
01-24	1080024450	J. GIBSON MCILVAIN LUMBER	01/24/80	SUPPLIES FOR CABINET SHOP 12-17-79	2,121.47
01-24	1080024445	CARPET LAND	01/24/80	NEW CARPET, 1,034.87 YDS. BLUE 12-14-79	10,110.16
01-24	1080024440	MIDDLETOWN LEATHER	01/24/80	SUPPLIES FOR UPHOLSTERY SHOP 10-23-79	2,388.51
01-24	1080024371	STATE SAW & MACH.	01/07/80	SUPPLIES FOR CABINET SHOP	89.85
01-24	1080024367	ROYAL FURN. CO.	01/24/80	SCREEN DIVIDER 11-1-79	1,596.64
01-24	1080024365	ROYAL FURN. CO.	01/24/80	SCREEN DIVIDER 11-1-79	402.71
01-24	1080024363	ROYAL FURN. CO.	01/24/80	SCREEN DIVIDER 11-01-79	199.58
01-24	1080024360	ROYAL FURN. CO.	01/24/80	SCREEN DIVIDER 10-17-79	211.19
01-24	1080024357	HYBLA VALLEY CLEANERS	01/09/80	SUPPLIES FOR DRAPERY SHOP	126.00
01-24	1080024354	CAPITOL LOCK & HARDWARE	01/07/80	SUPPLIES FOR KEY SHOP	62.34
01-24	1080024352	B.C.F. UPHOLSTERY SUPPLY	01/24/80	SUPPLIES FOR UPHOLSTERY SHOP 12-06-79	153.97
01-24	1080024348	SENCO PRODUCTS INC.	01/24/80	SUPPLIES FOR CABINET SHOP 11-21-79	247.50
01-24	1080024345	J MILTON BAKER CO.	01/24/80	SUPPLIES FOR CARPET SHOP 12-21-79	381.00
01-24	1080024344	MS GINN & COMPANY	01/24/80	SUPPLIES FOR STOCK FOR 12-6-79	2,120.00
01-24	1080024341	MS GINN & COMPANY	01/24/80	SUPPLIES FOR STOCK FOR 11-13-79	2,120.00
01-24	1080024336	THE O'BRIEN CORP.	01/03/80	SUPPLIES FOR FINISHING SHOP	192.20
01-24	1080024327	NORTHWEST SUPPLY	01/03/80	SUPPLIES FOR UPHOLSTERY SHOP	15.60
01-24	1080024323	J MILTON BAKER CO.	01/04/80	SUPPLIES FOR CARPET SHOP	138.70
01-24	1080024550	C. I. SMITH CO.	04/25/79	SUPPLIES FOR FINISHING SHOP	365.00
01-30	1080030352	ALLIED PLYWOOD CORP.	01/09/80	FR-5837 SUPPLIES FOR CABINET SHOP	425.92
01-30	1080030348	J.M. FEIGHERY CO.	01/04/80	FR-5831 SUPPLIES FOR CARPET SHOP	23.00
01-30	1080030346	GLASS DISTRIBUTORS, INC	01/04/80	FR-5830 SUPPLIES & MATERIALS	54.00
01-30	1080030343	THE O'BRIEN CORP.	01/04/80	FR-5828 SUPPLIES FOR FINISHING SHOP	1,146.42
01-30	1080030341	J MILTON BAKER CO.	01/30/80	FR-5822 SUPPLIES FOR CARPET SHOP 12-21-79	192.06
01-30	1080030340	WALL PRODUCTS CO.	01/30/80	FR-5809 SUPPLIES FOR CABINET SHOP 12-17-79	594.00
01-30	1080030336	FRANKLIN CHEMICAL INDUSTRIES	01/30/80	FR-5756 SUPPLIES FOR CABINET SHOP 11-20-79	307.50
01-30	1080030335	ADVANCED EQUIPMENT	01/30/80	FR-5712 SUPPLIES & MATERIALS 10-25-79	1,630.80
01-30	1080030331	W.T. WEAVER & SONS	01/30/80	SUPPLIES FOR CABINET SHOP 10-17-79 FR-5683	714.25
01-30	1080029538	L FISHMAN	01/28/80	SUPPLIES FOR CARPET SHOP FOR 12-18-79	1,250.00
01-30	1080029536	F SCHUMACHER	01/28/80	SUPPLIES FOR DRAPERY SHOP FOR 11-30-79	100.73
01-30	1080029535	COMMERCIAL PLASTICS	01/28/80	SUPPLIES FOR CABINET SHOP FOR 11-19-79	72.00
01-30	1080029534	KENT KLYMAN & ASSOCIATES	01/28/80	SUPPLIES FOR CARPET SHOP FOR 12-4-79	88.54
01-30	1080029533	KENT KLYMAN & ASSOCIATES	01/28/80	SUPPLIES FOR CARPET SHOP FOR 11-14-79	1,650.05
01-30	1080029532	LEATHERCRAFT INC.	01/28/80	SUPPLIES FOR UPHOLSTERY SHOP FOR 11-21-79	341.50
01-30	1080029530	CARPET LAND	01/28/80	NEW CARPET FOR 12-14-79	9,681.47
01-30	1080029529	POTOMAC TOOL & DRILLING	01/28/80	SUPPLIES FOR CABINET SHOP FOR 11-20-79	970.00
01-30	1080029528	MS GINN & COMPANY	01/28/80	THREE LATERAL FILES FOR 10-23-79	1,362.45
01-30	1080029527	MS GINN & COMPANY	01/28/80	THREE LATERAL FILES FOR 10-17-79	1,362.45
01-30	1080029522	A.B.C. ELECTRIC MOTOR	01/28/80	SUPPLIES FOR DRAPERY SHOP FOR 12-20-79	155.36
01-30	1080029520	ALLIED PLYWOOD CORP.	01/28/80	SUPPLIES FOR CABINET SHOP FOR 12-17-79	1,032.00
01-30	1080029516	ALLIED PLYWOOD CORP.	01/28/80	SUPPLIES FOR CABINET SHOP FOR 12-12-79	316.80
01-30	1080029511	OWENS CORNING	01/28/80	SUPPLIES FOR CABINET SHOP FOR 12-6-79	237.88
01-30	1080029500	ADVANCED EQUIPMENT	01/28/80	SUPPLIES & MATERIALS FOR 10-22-79	2,155.71
01-30	1080094416	W.T. WEAVER & SONS	01/29/79	FR-5218 SUPPLIES FOR CABINET SHOP	25.92
01-30	1080029483	F SCHUMACHER	07/16/79	SUPPLIES & MATERIALS	723.90
02-04	1080035137	GEORGIA COATED FABRICS CO.	01/16/80	FR-5850 SUPPLIES FOR UPHOLSTERY SHOP	367.50

DETAILED STATEMENT OF DISBURSEMENTS

FURNITURE AND FURNISHINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-04	1080035133	ALLIED PLYWOOD CORP.	01/09/80	FR-5837 SUPPLIES FOR CABINET SHOP	348.48
02-04	1080035132	SEW-VAC WORLD, INC.	01/14/80	FR-5842 SUPPLIES FOR CARPET SHOP	108.00
02-04	1080035131	DISTRICT SUPPLY	02/04/80	FR-5810 SUPPLIES FOR CARPET SHOP 12-14-79	1.45
02-04	1080035130	FRANKLIN CHEMICAL INDUSTRIES	02/04/80	FR-5756 SUPPLIES FOR CABINET SHOP 11-20-79	36.51
02-04	1080035128	ROYAL FURN. CO.	01/16/80	FR-5851 SUPPLIES FOR STOCK	2,268.00
02-04	1080035126	THE O'BRIEN CORP.	01/24/80	FR-5846 SUPPLIES FOR FINISHING SHOP	175.23
02-04	1080035124	THE O'BRIEN CORP.	01/03/80	FR-5748 SUPPLIES FOR FINISHING SHOP	92.17
02-04	1080035123	B.C.F. UPHOLSTERY SUPPLY	02/04/80	FR-5766 SUPPLIES FOR UPHOLSTERY SHOP 11-20-79	350.46
02-04	1080035121	ADVANCED EQUIPMENT	01/09/80	FR-5836 SUPPLIES FOR STOCK	115.20
02-04	1080035120	MS GINN & COMPANY	01/14/80	FR-5840 SUPPLIES & MATERIALS	105.00
02-04	1080035117	MS GINN & COMPANY	01/07/80	FR-5834 SUPPLIES & MATERIALS	180.00
02-04	1080035116	MS GINN & COMPANY	02/04/80	FR-5816 SUPPLIES & MATERIALS 12-18-79	2,489.50
02-04	1080035113	MS GINN & COMPANY	02/04/80	FR-5656 SUPPLIES & MATERIALS 10-15-79	1,160.00
02-12	1080043502	CARPET LAND	02/12/80	FR-5769 CARPET FOR 12-14-79	41,785.34
02-12	1080043500	CARPET LAND	02/12/80	FR-5687 CARPET FOR 10-22-79	24,569.78
02-12	1080043497	ROYAL FURN. CO.	02/12/80	FR-5778 SCREEN DIVIDER FOR 11-26-79	383.54
02-12	1080043496	ROYAL FURN. CO.	02/12/80	FR-5777 SCREEN DIVIDER FOR 11-26-79	199.58
02-12	1080043494	ROYAL FURN. CO.	02/12/80	FR-5776 SCREEN DIVIDER FOR 11-26-79	422.38
02-12	1080043492	ROYAL FURN. CO.	02/12/80	FR-5775 SCREEN DIVIDER FOR 11-26-79	1,723.68
02-12	1080043491	THE O'BRIEN CORP.	02/12/80	FR-5763 SUPPLIES FOR FINISHING SHOP FOR 11-20-79	146.86
02-12	1080043489	ROYAL FURN. CO.	02/12/80	FR-5783 SCREEN DIVIDER FOR 11-30-79	383.04
02-12	1080043488	ROYAL FURN. CO.	02/12/80	FR-5782 SCREEN DIVIDER FOR 11-30-79	1,412.22
02-12	1080043487	DANCKAERT WOODWORKING	02/12/80	FR-5793 SUPPLIES FOR CABINET SHOP FOR 12-6-79	793.00
02-12	1080043486	NORTHWEST SUPPLY	02/12/80	SUPPLIES FOR UPHOLSTERY SHOP FOR 10-24-79	77.50
02-12	1080043485	BLAYDES LOCK CO	01/29/80	FR-5880 SUPPLIES FOR KEY SHOP	99.80
02-12	1080043484	SCHUMACHER	01/17/80	FR-5855 SUPPLIES FOR DRAPERY SHOP	2,470.95
02-12	1080043481	NORTHWEST SUPPLY	01/14/80	FR-5844 SUPPLIES FOR UPHOLSTERY SHOP	277.68
02-13	1080044125	LOCK TECHNOLOGY	01/24/80	FR-5866-D SUPPLIES FOR KEY SHOP	65.00
02-13	1080044123	PEACHTREE FABRICS	01/17/80	FR-5854-D SUPPLIES FOR UPHOLSTERY SHOP	2,437.50
02-13	1080044121	ROBERTS CO	01/16/80	FR-5853-D SUPPLIES FOR CABINET SHOP	74.20
02-13	1080044117	JUHL PACIFIC	01/14/80	FR-5843-D SUPPLIES FOR CABINET SHOP	57.62
02-13	1080044114	GINN AND COMPANY	01/14/80	FR-5840-D PARTIAL SUPPLIES FOR STOCK	28.35
02-13	1080044113	M.D. KRAMER	01/18/80	FR-5852-D PARTIAL SUPPLIES FOR KEY SHOP	132.86
02-13	1080044112	ALLIED PLYWOOD CORP.	01/30/80	FR-5881-D SUPPLIES FOR CABINET SHOP	595.40
02-13	1080044111	ALLIED PLYWOOD CORP.	01/28/80	FR-5874-D SUPPLIES FOR CABINET SHOP	2,387.20
02-13	1080044109	UNION HARDWARE	01/15/80	FR-5841-D SUPPLIES FOR CABINET SHOP	22.00
02-13	1080044108	NORTHWEST SUPPLY	02/06/80	FR-5886-D SUPPLIES FOR UPHOLSTERY SHOP	116.10
02-13	1080044106	NORTHWEST SUPPLY	01/28/80	FR-5871-D PARTIAL SUPPLIES FOR DRAPERY SHOP	64.04
02-13	1080044102	COMMERCIAL WIPING CLOTH	01/24/80	FR-5861-D SUPPLIES FOR FINISHING SHOP	1,100.00
02-13	1080044097	BEDELL'S	01/21/80	FR-5861-D SUPPLIES FOR UPHOLSTERY SHOP	9.40
02-13	1080044092	WHEATON LUMBER	01/15/80	FR-5839-D SUPPLIES FOR CABINET SHOP	33.36
02-13	1080044087	AMERICAN LEATHER	02/13/80	FR-5773-D SUPPLIES FOR UPHOLSTERY SHOP FOR 11-26-79	2,426.78
02-13	1080044086	AMERICAN LEATHER	02/13/80	FR-5757-D SUPPLIES FOR UPHOLSTERY SHOP FOR 11-20-79	2,507.70
02-13	1080044083	BRUNING PAINT CENTERS	01/04/80	FR-5832-D SUPPLIES FOR FINISHING SHOP	396.00
02-13	1080044079	BRUNING PAINT CENTERS	02/13/80	FR-5754-D(PARTIAL) SUPPLIES FOR FINISHING SHOP FOR 11-19-79	99.80
02-13	1080044077	BRUNING PAINT CENTERS	02/13/80	FR-5704-D(PARTIAL) SUPPLIES FOR FINISHING SHOP FOR 10-23-79	35.00

02-13	1080044076	BRUNING PAINT CENTERS	02/13/80	FR-5658-D(PARTIAL) SUPPLIES FOR FINISHING SHOP FOR 10-16-79	286.47
03-05	1080065265	NORTHWEST SUPPLY	02/07/80	FR-5897 SUPPLIES FOR UPHOLSTERY SHOP	156.40
03-05	1080065263	NORTHWEST SUPPLY	02/06/80	FR-5889 SUPPLIES FOR UPHOLSTERY SHOP	103.04
03-05	1080065261	NORTHWEST SUPPLY	01/28/80	SUPPLIES FOR CABINET SHOP 1-28-80	1,347.50
03-05	1080065259	NORTHWEST SUPPLY	03/05/80	SUPPLIES FOR DRAPERY SHOP 10-26-79	106.15
03-05	1080065255	F SCHUMACHER	03/05/80	FR-5700 SUPPLIES FOR DRAPERY SHOP 10-23-79	2,502.82
03-05	1080065226	ROYAL FURN. CO	03/05/80	FR-5814-D SCREEN DIVIDERS 12-17-79	2,053.85
03-05	1080065223	CAPITOL LOCK & HARDWARE	02/19/80	FR-5921 SUPPLIES FOR KEY SHOP 2-19-80	18.90
03-05	1080065221	STATE SAW & MACH.	02/12/80	FR-5903 SUPPLIES FOR CABINET SHOP	62.60
03-05	1080065220	ROYAL FURN. CO	03/05/80	FR-5688 LAMPS 10-24-79	42,894.97
03-05	1080065217	ROYAL FURN. CO	03/05/80	FR-5796-D SCREEN DIVIDERS 12-10-79	2,314.36
03-05	1080065210	ROYAL FURN. CO	03/05/80	FR-5813-D SCREEN DIVIDERS 12-17-79	1,149.12
03-05	1080065206	LESTER'S HARDWARE	02/12/80	FR-5902-D SUPPLIES FOR KEY SHOP	230.58
03-05	1080065201	POTOMAC TOOL	02/12/80	FR-5898-D SUPPLIES FOR CABINET SHOP	89.02
03-05	1080065198	M.D. KRAMER	02/08/80	FR-5894-D SUPPLIES FOR KEY SHOP	69.88
03-05	1080065192	SHARON BOLT	02/06/80	FR-5892-D SUPPLIES FOR STOCK	496.53
03-05	1080065190	J.B. KENDALL CO	02/01/80	FR-5882-D SUPPLIES FOR UPHOLSTERY SHOP	14.70
03-05	1080065189	ROYAL FURN. CO	01/24/80	FR-5868 SUPPLIES FOR DRAPERY SHOP	79.10
03-05	1080065187	WALL PRODUCTS CO.	01/24/80	FR-5865 SUPPLIES FOR CABINET SHOP	29.44
03-05	1080065186	B.C.F. UPHOLSTERY SUPPLY	01/21/80	FR-5860 SUPPLIES FOR UPHOLSTERY SHOP	934.50
03-05	1080065184	MS GINN & COMPANY	01/14/80	FR-5840 SUPPLIES & MATERIALS	76.65
03-05	1080065182	ROYAL FURN. CO	03/05/80	FR-5797-D SCREEN DIVIDERS 12-10-79	199.58
03-05	1080065181	ROYAL FURN. CO	03/05/80	FR-5819-DSCREEN DIVIDERS 12-19-79	422.38
03-05	1080065179	ROYAL FURN. CO	03/05/80	FR-5818-DSCREEN DIVIDERS 12-19-79	2,472.19
03-05	1080065177	ROYAL FURN. CO	03/05/80	FR-5817-D SCREEN DIVIDERS 12-19-79	2,494.31
03-05	1080065173	KATHLEEN HILL ASSOC. INC	01/29/80	FR-5879 SUPPLIES FOR CARPET SHOP	446.00
03-05	1080065172	KATHLEEN HILL ASSOC. INC	01/29/80	FR-5878 SUPPLIES FOR CARPET SHOP	1,750.00
03-05	1080065170	STATE SAW & MACH.	02/01/80	FR-5877 SUPLIES FOR CABINET SHOP	47.40
03-05	1080065168	J. GIBSON MCILVAIN LUMBER	01/28/80	FR-5876 SUPLIES FOR CABINET SHOP	1,088.72
03-05	1080065167	GLASS DISTRIBUTORS, INC	01/28/80	SUPPLIES FOR CABINET SHOP	34.92
03-05	1080065161	ROYAL FURN. CO	03/05/80	FR-5804-D SCREEN DIVIDERS 12-12-79	2,491.76
03-05	1080065157	ROYAL FURN. CO	03/05/80	FR-5805-D SCREEN DIVIDERS 12-12-79	2,378.42
03-05	1080065149	ROYAL FURN. CO	03/05/80	FR-5802-D SCREEN DIVIDERS 12-12-79	2,491.30
03-05	1080065147	ROYAL FURN. CO	03/05/80	FR-5801-D SCREEN DIVIDERS 12-12-79	1,183.97
03-05	1080065145	ROYAL FURN. CO	03/05/80	FR-5800-D SCREEN DIVIDERS 12-12-79	577.58
03-05	1080065254	HUGH REILLY PAINT	08/10/79	FR-5635 SUPPLIES FOR FINISHING SHOP	1,264.80
03-05	1080065253	F SCHUMACHER	08/10/79	FR-5632 SUPPLIES FOR DRAPERY SHOP	2,502.23
03-05	1080065252	F SCHUMACHER	07/31/79	FR-5613 SUPPLIES FOR DRAPERY SHOP	2,445.30
03-05	1080065245	F SCHUMACHER	06/11/79	FR-5554 SUPPLIES FOR DRAPERY SHOP	2,445.30
03-05	1080065242	F SCHUMACHER	05/07/79	FR-5483 SUPPLIES FOR DRAPERY SHOP	2,445.30
03-06	1080066433	ROBERTS CO	02/06/80	SUPPLIES FOR CABINET SHOP	30.00
03-06	1080066432	WALL PRODUCTS CO	03/06/80	SUPPLIES FOR CABINET SHOP 12-4-79	754.53
03-06	1080066428	ALEXANDER DODDS CO	03/06/80	SUPPLIES FOR CABINET SHOP FOR 11-20-79	115.56
03-06	1080066424	ROYAL FURN. CO	03/06/80	LAMPS 10-24-79	5,079.15
03-06	1080066423	J MILTON BAKER CO.	03/06/80	SUPPLIES FOR CARPET SHOP FOR 10-16-79	106.50
03-06	1080066420	NORTHWEST SUPPLY	02/26/80	SUPPLIES FOR DRAPERY SHOP	32.65
03-06	1080066418	NORTHWEST SUPPLY	02/21/80	SUPPLIES FOR UPHOLSTERY SHOP	59.50
03-06	1080066415	NORTHWEST SUPPLY	02/07/80	SUPPLIES FOR UPHOLSTERY SHOP	78.20
03-06	1080066414	NORTHWEST SUPPLY	02/06/80	SUPPLIES FOR UPHOLSTERY SHOP	554.49
03-06	1080066412	NORTHWEST SUPPLY	03/06/80	SUPPLIES FOR DRAPERY SHOP FOR 10-26-79	37.80
03-06	1080065183	ADVANCED EQUIPMENT	03/05/80	FR-5712 SUPPLIES FOR STOCK 10-25-79	180.59
03-07	1080067206	GLASS DISTRIBUTORS, INC	02/12/80	FR-5906-D SUPPLIES FOR CABINET SHOP	27.38
03-07	1080067204	GLASS DISTRIBUTORS, INC	02/19/80	FR-5928-D SUPPLIES FOR CABINET SHOP	108.80
03-07	1080067203	MARTIN WEIGAND	02/15/80	FR-5926-D SUPPLIES FOR CABINET SHOP	323.00
03-07	1080067202	ALLIED PRODUCTS	02/15/80	FR-5920-D PARTIAL SUPPLIES FOR CARPET REPAIR	1,115.90
03-07	1080067200	CENTRAL AMRATURE WORKS	02/15/80	FR-5919-D SUPPLIES FOR UPHOLSTERY	168.96
03-07	1080067199	F SCHUMACHER	02/22/80	FR-5936-D SUPPLIES FOR DRAPERY SHOP	1,403.32

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DETAILED STATEMENT OF DISBURSEMENTS

FURNITURE AND FURNISHINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	1080067197	THE O'BRIEN CORP.	02/20/80	FR-5930-D SUPPLIES FOR FINISHING SHOP	54.17
03-07	1080067194	J MILTON BAKER CO.	02/15/80	FR-5917-D SUPPLIES FOR CARPET SHOP	415.80
03-07	1080067192	J. GIBSON MCILVAIN LUMBER	02/12/80	FR-5910-D SUPPLIES FOR CABINET SHOP	1,451.74
03-07	1080067191	THE O'BRIEN CORP.	02/08/80	FR-5899-D SUPPLIES FOR FINISHING SHOP	71.28
03-07	1080067190	BEDELL'S	02/07/80	FR-5896-D SUPPLIES FOR UPHOLSTERY SHOP	111.67
03-07	1080067189	MANUFACTURES HANOVER COMM.	01/28/80	FR-5873-D SUPPLIES FOR DRAPERY SHOP	1,240.00
03-07	1080067188	ADVANCED EQUIPMENT	01/18/80	FR-5862-D SUPPLIES FOR STOREROOM	2,621.86
03-07	1080067187	ADVANCED EQUIPMENT	01/18/80	FR-5859-D SUPPLIES FOR STOREROOM	2,214.16
03-07	1080067209	WHEATON LUMBER	05/25/79	FR-5497-D SUPPLIES FOR CABINET SHOP	55.80
03-07	1080067208	WHEATON LUMBER	04/27/79	FR-5463-D SUPPLIES FOR CABINET SHOP	55.80
03-14	1080074253	BALTIMORE COTTON FELT	02/21/80	FR-5934 SUPPLIES FOR UPHOLSTERY SHOP	90.72
03-14	1080074252	BALTIMORE COTTON FELT	03/14/80	FR-5799 SUPPLIES FOR UPHOLSTERY SHOP 12-10-79	205.00
03-14	1080074251	CAPITOL LOCK & HARDWARE	02/29/80	FR-5946 SUPPLIES FOR KEY SHOP	23.96
03-14	1080074249	SKARIE, INC.	03/14/80	FR-5767 SUPPLIES FOR CABINET SHOP 11-20-79	114.50
03-14	1080074247	SOUTHEASTERN FINANCIAL CORP	02/27/80	FR-5940 SUPPLIES & MATERIALS	284.00
03-14	1080074244	THE SAFEMASTERS CO., INC	02/08/80	FR-5885 SUPPLIES FOR KEY SHOP	72.00
03-24	1080084340	CAPITOL LOCK & HARDWARE	03/10/80	FR-5971-D - SUPPLIES FOR KEY SHOP	95.30
03-24	1080084338	STATE SAW & MACH.	03/06/80	FR-5953-D - SUPPLIES FOR CABINET SHOP	52.75
03-24	1080084335	KATHLEEN HILL ASSOC. INC.	02/28/80	FR-5948-D - SUPPLIES FOR CARPET SHOP	534.60
03-24	1080084333	M.D. KRAMER	02/08/80	FR-5894-D - SUPPLIES FOR KEY SHOP	82.41
03-24	1080084332	WASHINGTON CARPET SALES	01/24/80–02/08/80	FR-5864-D & FR-5901-D - SUPPLIES FOR CARPET SHOP	4,950.00
03-24	1080084329	JOHN DUER & SONS	03/07/80	FR-5965-D - SUPPLIES FOR UPHOLSTERY SHOP	324.80
03-24	1080084324	NORTHWEST SUPPLY	03/07/80	FR-5958-D - SUPPLIES FOR DRAPERY SHOP	92.90
03-24	1080084322	JUHL PACIFIC	03/24/80	FR-5790-D - SUPPLIES FOR UPHOLSTERY SHOP 12-5-79	93.80
03-24	1080084321	GINN AND COMPANY	03/24/80	FR-5703-D - FILES 10-23-79	462.30
03-24	1080084319	GINN AND COMPANY	03/24/80	FR-5681-D - FILES 10-17-79	462.30
03-24	1080084317	HYBLA VALLEY CLEANERS	03/12/80	FR-5973-D - SUPPLIES FOR DRAPERY SHOP	198.40
03-24	1080084315	ALLIED PLYWOOD CORP.	03/06/80	FR-5963-D - SUPPLIES FOR CABINET SHOP	127.20
03-24	1080084314	ALLIED PLYWOOD CORP.	03/03/80	FR-5955-D - SUPPLIES FOR CABINET SHOP	1,516.00
03-24	1080084313	ALLIED PLYWOOD CORP.	02/28/80	FR-5951-D - SUPPLIES FOR CABINET SHOP	1,655.20
03-24	1080084312	CARPET LAND	03/24/80	FR-5769-D NEW CARPET 12-14-79	33,028.91
03-26	1080085192	PHILOMAC INC.	06/12/79	FR-5558-D PARTIAL FURNITURE	312.44
				TOTAL	**301,185.19**

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

OFFICIAL EXPENSES

01-10	1080010280	STEPHEN ADAMS	12/04/79–12/05/79	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	53.56
01-10	1080010278	STEPHEN ADAMS	11/24/79–11/29/79	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	457.00
01-10	1080010276	JOE CRAPA	11/30/79–12/02/79	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	131.50
01-10	1080010273	ED JONES	11/09/79–11/10/79	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	57.50
01-10	1080010272	SAM HAYES	11/26/79–11/29/79	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	325.25
01-10	1080010268	WAYNE FLETCHER	11/08/79–11/10/79	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	286.06
01-10	1080010264	JOHN HOGAN	12/26/79–12/27/79	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS MISC. EXP $49.86	49.86
01-21	1080019341	COMMERCE CLEARING HOUSE INC.	11/30/79	1-COPY U.S. MASTER TAX GUIDE 1980 BOB BOR	9.27

01-21	1080019339	CHESHIRE/A XEROX CO	10/01/79–10/30/79	MO RENTAL LABEL MACHINE	291.66
01-21	1080019334	CHESHIRE/A XEROX CO	07/01/79–09/30/79	MO RENTAL LABEL MACHINE	849.12
01-21	1080019331	IBM CORPORATION	11/01/79–11/30/79	MO AVAILABILITY CHARGE 17 EA MEMORY TYPEWRITERS, 6 EA MAG CARD A, 1 EA COPIER III MOD 10	5,267.32
01-21	1080019325	XEROX CORPORATION	10/01/79–11/30/79	RENTAL CHARGE XEROX COPIERS 1 EA 4000	921.83
01-21	1080019322	XEROX CORPORATION	10/01/79–11/30/79	RENTAL CHARGE XEROX COPIERS 1 EA 3107	457.64
01-21	1080019321	XEROX CORPORATION	10/01/79–11/30/79	RENTAL CHARGE XEROX COPIERS 3 EA 3100 LDC	1,432.94
01-21	1080019312	XEROX CORPORATION	11/01/79–11/30/79	RENTAL CHARGE 400 TELECOPIER	50.50
01-21	1080019305	XEROX CORPORATION	10/01/79–10/31/79	RENTAL CHARGE 400 TELECOPIER	50.50
01-21	1080019299	SCHOOL OF FORESTRY & ENV STUDIES	11/26/79	1-COPY REORGANIZATION CTR FOR RESOURCE & ENV POLICY RESEARCH SCHOOL OF FORESTRY & ENV STUDIES	6.50
01-21	1080019283	WEST PUBLISHING CO	12/19/79	USC 11-3 B BOR	84.00
02-19	1080050499	WEST PUBLISHING CO	01/21/80	2 SETS USC 11-2 STANDING ORDER	64.00
02-19	1080050498	XEROX CORPORATION	01/01/80–01/15/80	XEROX 3100 LDC #446-015569 CANCELLATION NOTICE $148.67 LESS DISCOUNT 5.95	142.72
02-19	1080050497	THE WALL STREET JOURNAL	02/19/80	SUBSCRIPTION RENEWAL PRESS ASST B BRENNER 04-13-80 TO 04-12-81	63.00
02-20	1080051570	THE WALL STREET JOURNAL	02/20/80	SUBSCRIPTION RENEWAL 4-24-80 TO 4-24-81, JOHN HOGAN	55.00
02-20	1080051565	THE WALL STREET JOURNAL	02/20/80	SUBSCRIPTION RENEWAL 3-4-80 TO 3-4-81, BOB BOR	55.00
02-20	1080051557	DISTRICT DELIVERY SERVICE	01/03/80–03/31/80	NEW YORK TIMES SUBSCRIPTION, B. BRENNER	112.84
02-20	1080051530	CONGRESSIONAL QUARTERLY INC	02/20/80	CONGRESSIONAL QTLY. SERVICE, 3-1-80 TO 2-28-81, FOWLER WEST	315.00
02-20	1080051517	PICCADILLY INN	01/04/80	HALL RENTAL - COTTON SUB- COMMITTEE FIELD HEARING	160.00
02-20	1080051504	XEROX CORPORATION	01/15/80–01/30/80	XEROX 2600 COPIER MO. CH. 1-15 TO 1-30 EQUIP. PLACEMENT CH	107.52
02-20	1080051499	XEROX CORPORATION	01/15/80	INITIAL SUPPLIES FOR 2600 COPIER	33.60
02-20	1080051489	COMMUNITY NUTRITION INSTITUTE	01/03/80–01/03/81	2 EA. SUBSCRIPTION RENEWAL, CNI REPORT, MARY JARRATT, JOE CRAPA	50.00
02-20	1080051480	THE WASHINGTON QUARTERLY	01/03/80–01/03/81	SUBSCRIPTION RENEWAL, JOHN HOGAN	12.00
02-20	1080051466	WEST PUBLISHING CO	01/07/80	U.S. CODE CONG & ADMIN NEWS 1977 3 VOLS, 1978, 7 VOLS, 1979 BOUND VOLS	255.00
02-20	1080051447	CHESHIRE/A XEROX CO	11/01/79–11/30/79	RENTAL - LABELING MACHINE	268.70
02-20	1080051440	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL	50.50
02-20	1080051433	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL	256.17
02-20	1080051429	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL	285.36
02-20	1080051425	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL	182.40
02-20	1080051419	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL	248.12
02-20	1080051369	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL	233.28
02-20	1080051360	LUBBOCK MEMORIAL CIVIC	12/29/79	HALL RENTAL FOR COTTON SUBCOMMITTEE FIELD HEARING	410.00
02-20	1080051341	SAXON BUSINESS PRODUCTS, INC	11/01/79–12/31/79	PER RENTAL AGREEMENT SAXON COPIER	268.00
02-20	1080051335	CHESHIRE/A XEROX CO	11/30/79–12/31/79	PER RENTAL AGREEMENT MOD VI LABELING MACHINE	277.13
03-13	1080073304	ROBERT CASHDOLLAR	02/12/80–02/13/80	TRANSPORTATION: DC TO NY & RETURN TO DC TWO DAYS PER DIEM AT $50 AND MISC.	220.60
03-13	1080073302	SAXON BUSINESS PRODUCTS, INC	01/01/80–02/01/80	MONTHLY RENTAL SAXON COPIER	134.00
03-13	1080073301	XEROX CORPORATION	12/31/79–01/31/80	MONTHLY RENTAL FOR COPIER	52.02
03-13	1080073300	XEROX CORPORATION	12/31/79–01/31/80	MONTHLY RENTAL FOR COPIER	351.54
03-13	1080073298	XEROX CORPORATION	12/31/79–01/31/80	MONTHLY RENTAL FOR COPIER	266.52
03-13	1080073297	XEROX CORPORATION	12/31/79–01/31/80	MONTHLY RENTAL FOR COPIER	364.96
03-13	1080073296	XEROX CORPORATION	12/31/79–01/31/80	MONTHLY RENTAL FOR COPIER	300.12
03-13	1080073295	XEROX CORPORATION	01/01/80–01/31/80	RENTAL 400 TELECOPIER	50.50
01-21	2180019011	WESTERN UNION TELEGRAPH COMPANY	11/21/79	TELEGRAPH SERVICE MARIO CASTILLO/DELA GARZA	21.80
02-19	2180050028	WESTERN UNION TELEGRAPH COMPANY	01/31/80	TELEGRAPH SERVICE HON WM WAMPLER	13.01
01-21	2280019032	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	879.31
01-21	2280019029	GSA, OAD, FINANCE DIVISION	11/20/79–12/22/79	FTS SERVICE	31.00
02-20	2280051020	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE SERVICE	551.33
03-13	2280073018	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE SERVICE	821.59
03-13	2280073017	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE	31.00
01-21	1280019035	MEMPHIS AEROJET SERVICE	12/27/79	CHARTER FLIGHT MEMPHIS - GREENWOOD - MEMPHIS COTTON SUBCOMMITTEE FIELD HEARING	387.52
01-21	1280019034	ALAN ZEPP	11/20/79–11/29/79	4 DAYS PER DIEM AT 50., HALL RENTAL, MISC EXP	287.50
01-21	1280019026	EASTERN AIRLINES, INC	07/13/79–12/13/79	CHARGES FOR OFFICIAL COMMITTEE AIRLINE TRAVEL BY MEMBERS AND STAFF	20,849.00
02-11	1280040002	ED JONES	12/26/79–12/27/79	TRANSPORTATION: PVT AUTO YORKVILLE TO MEMPHIS & RETURN 200 MI AT .20, 2 DAYS PER DIEM	140.00
02-19	1280050072	BERT PENA	01/09/80	TRANSPORTATION: SAN ANTONIO TO DC ONE WAY REIMBURSEMENT $195.00	195.00
02-20	1280051036	WALTER B JONES	01/31/80–02/01/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE BUSINESS, 2 DAYS PER DIEM	100.00
02-20	1280051034	CHARLIE ROSE	01/17/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE BUSINESS, PER DIEM, MISC.	58.85
02-22	1280053088	CHARLES O WHITLEY	01/31/80–02/01/80	REIMBURSEMENT FOR EXPENSES INCURRED DURING FIELD HEARING, 2 DAYS PER DIEM @ $50.00	100.00
02-22	1280053063	LINDA MILLER	01/03/80–01/08/80	REIMB FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS, FOOD & LODGING, MISC	150.94

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON AGRICULTURE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	1280053061	TONY COELHO	01/03/80-01/04/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL, 2 DAYS PER DIEM @ $50.00	100.00
02-22	1280053059	JOHN WAITS	01/03/80-01/04/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL, FOOD & LODGING	47.94
02-22	1280053062	UNITED AIR LINES	12/26/79	REIMB FOR OFFICIAL COMMITTEE TRAVEL, TRANS: DC TO MEMPHIS, LUBBOCK, DALLAS, LOS ANGELES	601.00
02-22	1280053060	TONY COELHO	12/26/79-12/29/79	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL, 4 DAYS PER DIEM @ $50.00	200.00
02-22	1280053058	JOHN WAITS	12/22/79-12/29/79	REIMB FOR OFFICIAL COMMITTEE TRAVEL, FOOD & LODGING, TRANSPORTATION, MISCELLANEOUS	392.71
03-05	1280065138	CHARLES W. STENHOLM	01/03/80-01/05/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE BUSINESS, FOOD & LODGING, MISC	89.59
03-05	1280065136	CHARLES W. STENHOLM	01/10/80-01/11/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL, LODGING	19.08
03-05	1280065135	WILLIAM M THOMAS	01/03/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL, LODGING	32.27
03-05	1280065133	JAMES WEAVER	01/03/80-01/04/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL, CAR RENTAL	78.13
03-05	1280065132	WILLIAM C WAMPLER	01/31/80-02/01/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL, 1 DAY PER DIEM	50.00
03-05	1280065137	CHARLES W. STENHOLM	12/26/79-12/29/79	TRANS: DC TO MEMPHIS TO LUBBOCK, DC TO LA TO FRESNO, ABILENE, FOOD & LODGING	642.18
03-05	1280065134	WILLIAM M THOMAS	12/26/79-12/28/79	TRANS, BAKERSFIELD, LOS ANGELES, MEMPHIS, LUBBOCK R/T BAKERSFIELD, 3 NIGHTS LODGING, MISC	679.63
03-06	1280066086	DAVID R BOWEN	01/03/80-01/04/80	TRANSPORTATION: FRESNO CA DENVER, CO, DC 2 DAYS PER DIEM AT $50	519.00
03-06	1280066082	MARGARET ANN THOMSON	01/03/80-01/05/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL 2 NIGHTS LODGING MISC.	67.50
03-06	1280066054	ALAN ZEPP	01/06/80-01/17/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL FOOD & LODGING, MISC.	245.23
03-06	1280066053	ROGER ALLBEE	02/03/80-02/04/80	TRANSPORTATION DC TO BINGHAMTON, NY RETURN TO DC, FOOD & LODGING, MISC.	222.08
03-06	1280066052	EUGENE MOOS	01/12/80-01/15/80	TRANSPORTATION DC TO PHOENIX, ARIZONA RETURN TO DC, 3 DAYS PER DIEM, MISC.	685.00
03-06	1280066049	MARIO CASTILLO	01/14/80-01/16/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL LODGING	73.46
03-06	1280066047	WAYNE FLETCHER	01/17/80-01/21/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TVL FOOD & LODGING, MISC.	150.51
03-06	1280066045	NICK ASHMORE	02/20/80-02/21/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL 2 NIGHT'S LODGING $71.20	71.20
03-06	1280066044	LINDA MILLER	02/20/80-02/21/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL MISC.	4.00
03-06	1280066043	CAROL DUBARD	01/31/80-02/02/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL, FOOD & LODGING	98.73
03-06	1280066042	FLOYD FITHIAN	01/08/80-01/10/80	TRANSPORTATION: DC TO ATLANTA, KNOXVILLE, ST. LOUIS, DECATUR, IN, BALTIMORE, FOOD & LODGING	420.23
03-06	1280066039	TOM HAGEDORN	01/31/80-02/01/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL LODGING $40.02	40.02
03-06	1280066036	KENT R HANCE	01/03/80-01/04/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL AIRFARE, 1 DAY PER DIEM, MISC	395.00
03-06	1280066028	JAMES M JEFFORDS	02/03/80-02/04/80	TRANSPORTATION BURLINGTON, VT TO BINGHAMTON, NY TO DC, 1 DAY PER DIEM	260.00
03-06	1280066026	JAMES M JEFFORDS	01/09/80-01/10/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TVL FOOD & LODGING	38.91
03-06	1280066025	ALVIN BALDUS	02/03/80-02/04/80	TRANSPORTATION: DC TO BINGHAMTON, NY & RETURN TO DC FOOD & LODGING	213.89
03-06	1280066024	ALVIN BALDUS	01/06/80-01/17/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL 2 DAYS PER DIEM, FOOD & LODGING, MISC.	221.13
03-06	1280066023	LARRY J HOPKINS	01/31/80-02/01/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL CAR RENTAL	33.04
03-06	1280066021	RICHARD NOLAN	01/03/80-01/04/80	TRANSPORTATION SEATTLE, EUGENE, OR, DENVER, MINN/ST. PAUL, FOOD & LODGING	354.50
03-06	1280066085	DAVID R BOWEN	12/26/79-01/02/80	TRANSPORTATION: LABBOCK TX TO LOS ANGELES 6 DAYS PER DIEM AT $50	581.00
03-06	1280066084	MARGARET ANN THOMSON	01/02/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL 1 NIGHT LODGING	18.38
03-06	1280066034	KENT R HANCE	12/26/79-12/27/79	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL AIRFARE, 2 DAYS PER DIEM, MISC.	205.00
03-21	1280081062	WAYNE FLETCHER	02/29/80-03/02/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL, FOOD, MISC	27.50
03-21	1280081061	JIM JOHNSON	03/06/80-03/09/80	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL, CAR RENTAL, FOOD - TWO DAYS	139.23
01-21	1480019030	ADP NETWORK SERVICES, INC	11/01/79-11/30/79	SERVICES FOR NOVEMBER ON LINE STORAGE	.60
02-20	1480051074	ADP NETWORK SERVICES, INC	12/01/79-12/31/79	ON LINE STORAGE SERVICE	.62
03-06	1480066007	HOUSE ADMINISTRATION COMMITTEE	01/01/80-01/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	1,731.72
				TOTAL	**50,795.47**

ADJUSTMENTS/REFUNDS

10-08	1280033012	EASTERN AIRLINES, INC.	10/08/79	REFUND FOR AIR FARE	(13.00)
				TOTAL	**(13.00)**

COMMITTEE ON ARMED SERVICES

OFFICIAL EXPENSES

01-09	1080009285	AVIATION WEEK & SPACE TECHNOLOGY	01/02/80	PUBLICATION RENEWAL FROM 12-14-79 TO 3-1-83 (3 YEAR SUBSCRIPTION RENEWAL)	74.00
01-09	1080009284	COLUMBIA BOOKS, INC., PUBLISHERS	10/12/79	1 COPY OF 1979 WASHINGTON REPRESENTATIVES	31.50
01-09	1080009283	OFFICE SUPPLY SERVICE	11/08/79–11/27/79	OFFICIAL OFFICE SUPPLIES, NOVEMBER 1979	100.87
01-28	1080026247	XEROX CORPORATION	11/01/79–12/17/79	EQUIPMENT RENTAL FOR THE MONTH OF NOVEMBER 1979	148.80
01-28	1080026244	XEROX CORPORATION	12/26/79	CHARGE FOR DEVELOPER UPON INSTALLATION	32.01
01-28	1080026242	XEROX CORPORATION	10/31/79–11/30/79	EQUIPMENT RENTAL FOR THE MONTH OF NOVEMBER 1979	122.02
01-28	1080026239	XEROX CORPORATION	10/31/79–11/30/79	EQUIPMENT RENTAL FOR THE MONTH OF NOVEMBER 1979	606.80
01-28	1080026236	XEROX CORPORATION	10/01/79–11/30/79	EQUIPMENT RENTAL FOR THE MONTHS OF OCTOBER AND NOVEMBER 1979	277.57
01-28	1080026233	FRANKLIN WATTS, INC	12/27/79	1 CY JANE'S ALL THE WORLD'S AIRCRAFT	99.50
01-28	1080026229	HOUSE RECORDING STUDIO	12/18/79	TWO 30-MINUTE VIDEO PLAYBACKS	12.00
01-28	1080026226	HAROLD ROSENBAUM	10/29/79–12/31/79	STUDIES AND ANALYSES FOR THE PERIOD 29 OCT 79 TO 31 DEC 79 (CONSULTANT)	1,000.00
01-28	1080026222	WEST PUBLISHING CO	12/19/79	2 SETS USC 11-3	84.00
01-28	1080026220	XEROX CORPORATION	11/01/79–11/30/79	EQUIPMENT RENTAL FOR THE MONTH OF NOVEMBER, 1979	311.82
01-28	1080026212	RESEARCH INSTITUTE OF AMERICA	01/02/80	1-YEAR SUBSCRIPTION TO RECOMMENDATIONS 1-1-80 TO 12-31-80	39.72
02-06	1080037318	OFFICE SUPPLY SERVICE	12/01/79–12/31/79	REQUISITION DTD 10/11/79, OFFICIAL SUPPLY EXPENSES	14.25
02-06	1080037314	MARY ANN GILLEECE	12/10/79	1 DAY PER DIEM IN CONNECTION WITH OFFICIAL TRAVEL	50.00
02-06	1080037312	FRANKLIN WATTS, INC	12/14/79	PUBLICATION OF JANE'S WORLDS AIRCRAFT, 1979-80	99.50
02-06	1080037304	HOUSE OF REPRESENTATIVES RESTAURANT	12/12/79	LUNCHEON FOR NIGERIAN REPRESENTATIVES	653.84
02-13	1080044120	CRANE, RUSSAK & COMPANY, INC	01/18/80	1-YEAR JOURNAL SUBSCRIPTION TO COMPARATIVE STRATEGY, VOL 2, NOS. 1-4	36.00
02-13	1080044334	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL, DECEMBER, XEROX 2600 SER #935-052017 (2120)	121.57
02-13	1080044331	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL, DECEMBER, XEROX 5400 SER #706-043330 (2114)	575.95
02-13	1080044329	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL, DECEMBER, XEROX 3100 SER. #374-211758 (420)	105.60
02-25	1080056192	XEROX CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL, JANUARY SER. NO. 374-114754 (2339)	148.80
02-25	1080056191	XEROX CORPORATION	12/30/79–01/31/80	MONTHLY RENTAL, JANUARY SER NO 706-043330 (2114)	762.42
02-25	1080056190	XEROX CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL, JANUARY SER. NO 374-098667 (2343)	148.80
02-28	1080058409	XEROX CORPORATION	12/30/79–01/31/80	MONTHLY CHARGE, JANUARY	189.46
02-28	1080058408	WEST PUBLISHING CO	01/21/80	PUBLICATION: USC 11 2 PO #M4781	64.00
02-28	1080058403	THOMAS J LANKFORD	02/11/80	XEROX REDUCTION	37.80
02-28	1080058401	OFFICE SUPPLY SERVICE	01/03/80	OFFICE SUPPLIES	3.48
03-10	1080070076	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/80	OFFICIAL CATERING SERVICES, NAA DEFENCE COOP. SUBC. JANUARY 30, 1980	13.05
03-26	1080085352	XEROX CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL, JANUARY	105.60
03-26	1080085350	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL, FEBRUARY	148.80
03-26	1080085346	OFFICE SUPPLY SERVICE	02/11/80	REQUISITION FOR SUPPLIES	33.08
01-09	2280009029	GSA, OAD, FINANCE DIVISION	12/01/79–12/30/79	FTS RENTAL SERVICE FOR THE MONTH OF DECEMBER, 1979	31.00
01-28	2280026012	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF OCTOBER, 1979	152.94
01-28	2280026011	C & P TELEPHONE	10/01/79–10/30/79	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF OCTOBER, 1979	173.81
02-06	2280037024	C & P TELEPHONE	09/01/79–09/30/79	OFFICIAL TELEPHONE SERVICE SEPTEMBER 1979 (2120)	90.44
02-13	2280044027	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL TELEPHONE SERVICE, DECEMBER (2339)	68.19
02-28	2280058017	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE FOR JANUARY 1980	31.00
03-10	2280070011	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF JANUARY, 1980 (2339)	131.26
03-10	2280070015	C & P TELEPHONE	12/01/79–12/30/79	OFFICIAL TELEPHONE SERVICE, DECEMBER, 1979 (2120)	93.24
03-10	2280070014	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL TELEPHONE SERVICE, NOVEMBER, 1979 (2120)	145.67
03-26	2280085012	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE FOR THE MONTH OF JANUARY, 1980 (2120)	141.46
03-26	2280085011	GSA, OAD, FINANCE DIVISION	02/02/80–02/29/80	FEBRUARY FTS SERVICE	31.00
01-09	1280009084	TRANS WORLD AIRLINES INC	11/19/79–11/20/79	OFFICIAL TRAVEL TO#29 DTD 11/15/79. (JAMES F. SHUMATE, JR.)	298.00
01-28	1280026035	ADAM J KLEIN	01/08/80–01/11/80	PER DIEM, 4 DAYS	200.00
01-28	1280026034	JAMES F SHUMATE, JR	01/08/80–01/11/80	PER DIEM, 4 DAYS	200.00
01-28	1280026037	UNITED AIRLINES	12/21/79	OFFICIAL AUTHORIZED TRAVEL	512.00
01-28	1280026036	AMERICAN AIRLINES	12/18/79	OFFICIAL AUTHORIZED TRAVEL	1,201.00
02-13	1280044047	TRANS WORLD AIRLINES INC	01/25/80	OFFICIAL TRAVEL, TO#3	587.00
02-13	1280044046	BRANIFF AIRWAYS, INC	01/22/80	OFFICIAL TRAVEL, TO#S 4 & 5	860.00
02-13	1280044045	G. KIM WINCUP	01/09/80–01/11/80	OFFICIAL TRAVEL, TO#5: PER DIEM - 2 DAYS AT $50, CAB FARE $5.50	105.50
02-13	1280044042	WM. DAVID PRICE	01/09/80–01/12/80	OFFICIAL TRAVEL, TO#4 PER DIEM -- 3 DAYS AT $50 -- $150	150.00
02-13	1280044041	G. KIM WINCUP	01/17/80–01/19/80	OFFICIAL TRAVEL, TO#7 PER DIEM 2 DAYS AT $50, PARKING $16.50, AIR FARE (RETURN) $137.00	253.50

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON ARMED SERVICES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-13	1280044038	SEYMOUR SHWILLER	01/10/80–01/16/80	OFFICIAL TRAVEL, TO# 3: 6 DAYS PER DIEM -- $300 AND TAXI -- $6.75	306.75
02-13	1280044037	WM. DAVID PRICE	01/16/80–01/18/80	OFFICIAL TRAVEL, TO#8: 2 1/2 DAYS PER DIEM -- $125.00	125.00
02-13	1280044033	ROBERT M. EMMERICHS	01/17/80–01/19/80	OFFICIAL TRAVEL, TO#9; 2 DAYS PER DIEM-- $100 AND TRANSPORTATION $247.00	347.00
02-13	1280044029	MARY ANN GILLEECE	01/16/80–01/17/80	PER DIEM, TO#6	50.00
02-28	1280058066	MARY ANN GILLEECE	01/18/80	PER DIEM, TO#6	50.00
02-28	1280058065	THOMAS E COOPER	01/31/80–02/01/80	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES, TO#10, 1-29-8 0	355.00
02-28	1280058063	JUSTUS P WHITE, JR	01/17/80–01/18/80	REIMBURSEMENT FOR ACTUAL & NECESSARY EXPENSES RELATING TO OFFICIAL TRAVEL, TO#11, 1-15-80	219.48
02-28	1280058062	NATIONAL AIRLINES, INC.	02/05/80	OFFICIAL TRAVEL, TO#S: 1 & 2 DTD 1-3-80 (KLEIN & SHUMATE)	858.00
02-28	1280058061	JOHN J FORD	02/14/80–02/16/80	PER DIEM, 3 DAYS, TO#13	150.00
02-28	1280058060	RALPH MARSHALL	02/06/80–02/09/80	AUTHORIZED TRAVEL REIMBURSEMENT TO#12	981.80
03-10	1280070027	UNITED AIRLINES	01/17/80–01/19/80	OFFICIAL TRAVEL, GTR#10773, TO #7	137.00
03-10	1280070028	UNITED AIRLINES	12/11/79–12/16/79	OFFICIAL TRAVEL, GTR #10767, TO #31	805.00
02-06	1480037029	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY CHARGE, DECEMBER, XEROX 3100 (2339)	148.80
02-06	1480037024	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY CHARGE, DECEMBER, XEROX 3100 (2343)	148.80
02-28	1480059058	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	2,121.78
01-28	1580026001	ANTHONY R BATTISTA	11/09/79	REIMBURSEMENT FOR OFFICIAL POSTAL EXPENSES IN CONNECTION WITH REVIEW OF MAGAZINE ARTICLE	8.00
				TOTAL	**18,522.03**

ADJUSTMENTS/REFUNDS

11-07	1080033031	GEORGE WASHINGTON UNIVERSITY	10/01/79–10/31/79	REFUND	(18.00)
				TOTAL	**(18.00)**

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

OFFICIAL EXPENSES

01-11	1080050262	ENERGY USER NEWS	01/07/80–01/07/81	ONE YEAR SUBSCRIPTION	30.00
01-11	1080050258	NATIONAL RESEARCH BUREAU, INC	01/07/80	WORKING PRESS VOL. I	73.58
01-11	1080011345	NATIONAL CAR RENTAL SYSTEM	11/20/79	CAR RNTL BY TVL DENVER, CO TO S.F. CA TO INSPECT US MINT FACILITIES FOR HEARING ON MINT	65.25
01-11	1080011334	XEROX CORPORATION	10/01/79–11/30/79	MONTHLY CONTRACT CHARGE FOR 4500 MACHINE FOR TWWO MONTHS	816.05
01-11	1080011316	DISTRICT DELIVERY SERVICE	01/02/80	1-1-80 TO 3-31-80 SUB TO NY TIMES & CHICAGO TRIBUNE DAILY & SUNDAY	106.97
01-11	1080011311	XEROX CORPORATION	11/06/79–12/05/79	DUPLICATING SERVICES	163.20
01-11	1080011309	PENDRAGON HOUSE, INC	12/19/79	PHONE ORDER - PUBLICATION	7.00
01-11	1080011284	NATIONAL NEWS AGENCY	10/01/79–12/31/79	DAILY & SUNDAY SUBSCRIPTION TO THE NEW YORK TIMES, OCT. - DEC. 1979	60.00
01-11	1080011274	WEST PUBLISHING CO	12/19/79	FOR USC TITLE 11-3 SECTIONS	42.00
01-11	1080011261	WEST PUBLISHING COMPANY	12/19/79	CONGRESSIONAL NEWS 1979	125.00
01-11	1080011259	XEROX CORPORATION	10/01/79–11/30/79	MONTHLY CONTRACT CHARGE FOR TWO MONTHS FOR 3100 MACHINE	326.40
01-11	1080011256	XEROX CORPORATION	11/01/79–11/30/79	MONTHLY MINIMUM CHARGE FOR XEROX 3100 SER. NO. 274-196763	163.20
01-11	1080011254	XEROX CORPORATION	11/01/79–11/30/79	MONTHLY RENTAL AND METER USAGE CHARGE FOR XEROX 3400; SER. NO. 769-018730	542.91
01-15	1080015241	WARREN, GORHAM & LAMONT, INC	12/07/79	ONE COPY OF BANK DEPOSITS, COLLECTIONS AND CREDIT CARDS	34.80
01-15	1080015240	XEROX CORPORATION	11/01/79–11/30/79	NOVEMBER RENTAL OF 410 TELECOPIER	105.45
01-15	1080015239	JOURNAL OF POLITICS	01/02/80	ONE YEAR SUBSCRIPTION 12-1-79 TO 12-1-80	12.00
01-15	1080015238	GROWTH AND CHANGE	01/02/80	ONE YEAR SUBSCRIPTION 12-1-80 TO 12-1-80	10.00
01-15	1080015236	XEROX CORPORATION	10/01/79–10/31/79	COPYING SERVICE FOR OCTOBER 79	173.70
01-15	1080015212	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	NOVEMBER MONTHLY RENTAL FOR FTS TELEPHONE LINE	31.00

01-15	1080015210	DAVID R RAMAGE	12/18/79	ELLIOT WORK CUTTING STENCILS	2.00
01-15	1080015208	MEEKS PRINTING SUPPLY, INC	12/14/79	2 5-GALLON CANS ROGERSOL FOR 350 PRESS	85.00
01-15	1080015206	AB DICK COMPANY	12/18/79	8 BOTTLES GLAZE REMOVER, 6 BOTTLES CYLINDER CLEANER, & 6 BOTTLES DESENSITIZER FOR350 PRESS	94.50
01-15	1080015202	AB DICK COMPANY	12/04/79	SIX BOTTLES OF LACQUER FOR 350 PRESS	14.04
01-15	1080015199	NATIONAL NEWS AGENCY	10/01/79–12/31/79	NEW YORK TIMES DAILY (MINORITY $37.50) & SUNDAY	97.50
01-15	1080015195	OFFICE SUPPLY SERVICE	11/01/79–11/02/79	FOR OFFICE SUPPLIES	68.77
01-15	1080015191	IBM CORPORATION	11/01/79–11/30/79	IBM MEMORY TYPEWRITER MONTHLY AVAILABLILITY	180.00
01-21	1080019006	SIDNEY KRAMER BOOKS	01/10/80	2 VOLUME SET SARNAT: INTERNATIONAL FINANCE AND TRADE	43.00
01-21	1080019035	XEROX CORPORATION	10/01/79–12/17/79	METER USAGE FOR XEROX 3100 RENTAL PLAN CP & NOV MONTHLY MINIMUM CHARGE FOR MINORITY STAFF	163.20
01-21	1080019026	NATIONAL CAR RENTAL SYSTEM	12/08/79–12/10/79	OFFICIAL CAR RENTAL IN LOS ANGELES BY SHELDON SCHREIBERG	29.58
01-21	1080019019	NATIONAL NEWS AGENCY	09/16/79–12/31/79	DELIVERY OF NEW YORK TIMES 10-1/12-31-79 & SUNDAY WASH POST 9-16/12-31-79	52.90
01-21	1080019012	AB DICK COMPANY	12/26/79	MAINTENANCE OF 350 PRESS FOR DECEMBER	76.10
01-21	1080019009	WEST PUBLISHING CO	12/19/79	U.S.C. 11 TITLE 3	42.00
01-21	1080019007	NATIONAL NEWS AGENCY	10/01/79–12/31/79	DAILY DELIVERY OF 4 N.Y. TIMES FOR OCTOBER-DECEMBER 1979	150.00
01-21	1080019004	DISTRICT DELIVERY SERVICE	01/02/80	DELIVERY OF TIMES 1-1-80 TO 3-31-80	38.66
01-28	1080026500	MARTHA M DOTY	01/11/80	EXPENSES FOR ATTENDING TRAINING SESSION IN DOWNTOWN WASHINGTON, D.C.	12.70
01-28	1080026492	OECD PUBLICATIONS CENTER	01/07/80	BOOK (RESEARCH PUBLICATION)	8.50
01-28	1080026506	XEROX CORPORATION	12/01/79–12/31/79	DECEMBER MONTHLY RENTAL FOR XEROX TELECOPIER	105.45
01-28	1080026504	AB DICK CO	12/01/79–12/31/79	DECEMBER MONTHLY RENTAL OF MAGNA II AUTOMATIC TYPEWRITER	286.15
01-28	1080026501	AB DICK CO	11/01/79–11/30/79	NOVEMBER MONTHLY RENTAL OF MAGNA II AUTOMATIC TYPEWRITER	286.15
01-28	1080026495	XEROX CORPORATION	10/01/79–12/31/79	DUPLICATING MACHINE	90.67
01-28	1080026485	STANDARD & POOR'S CORP	01/01/79–12/31/79	SUBSCRIPTION RENEWAL FOR ONE YEAR	198.00
01-28	1080026484	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY MINIMUM CHARGE AND METER USAGE CHARGE FOR XEROX 3400	365.18
01-28	1080026481	XEROX CORPORATION	10/31/79–11/30/79	NOVEMBER MONTHLY RENTAL OF XEROX 3400	350.40
01-28	1080026479	XEROX CORPORATION	11/01/79–12/03/79	XEROX CHARGES FOR MONTH OF NOVEMBER 1979	163.20
01-28	1080026477	XEROX CORPORATION	10/01/79–10/31/79	XEROX CHARGES FOR MONTH OF OCTOBER 1979	161.86
01-28	1080026474	NATIONAL NEWS AGENCY	10/01/79–12/31/79	FOR DELIVERY OF THE NEW YORK TIMES FOR OCTOBER-DECEMBER 1979	60.00
02-04	1080035320	SOUTHERN TIER CENTRAL	01/08/80	PYMT FOR PUBLICATION RECVD FM THE SOUTHERN TIER CENTRAL REGNL PLANNING & DVLP BD OF OFCL	9.50
02-04	1080078425	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY CONTRACT CHARGE FOR 4500 MACHINE	408.02
02-04	1080078422	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY MINIMUM CHARGE-XEROX 3100 SER NO 374-196763	163.20
02-04	1080078420	XEROX CORPORATION	12/01/79–12/31/79	COPY OVERAGE	45.34
02-05	1080036071	THE BROOKINGS INSTITUTE	01/07/80	BOOK	3.59
02-05	1080036022	WASHINGTON MONITOR, INC	02/05/80	CONGRESSIONAL YELLOW BOOK - ONE YEAR RENEWAL 3-9-80 TO 3-9-81	60.00
02-05	1080036021	CHALLENGE	02/05/80	CHALLENGE MAGAZINE ONE YEAR SUBSCRIPTION RENEWAL 5-1-80 TO 4-30-81	25.00
02-05	1080036020	CONGRESSIONAL QUARTERLY INC	02/05/80	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR 1 YR 4-1-80 TO 3-31-81	315.00
02-05	1080036016	CONGRESSIONAL QUARTERLY INC	02/05/80	ONE-YEAR RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT 3-1-80 TO 2-28-81	96.00
02-05	1080036014	THE PUBLIC INTEREST	02/05/80	ONE-YEAR RENEWAL OF SUBSCRIPTION (4 ISSUES) 3-1-80 TO 2-28-81	12.00
02-05	1080036011	DISTRICT DELIVERY SERVICE	01/04/80–03/31/80	DELIVERY OF NEW YORK TIMES TO MINORITY OFFICE	34.18
02-05	1080036010	CONGRESSIONAL QUARTERLY INC	01/15/80	FOR BOOK ENTITLED 'ENERGY POLICY'	6.95
02-05	1080078419	XEROX CORPORATION	10/01/79–10/31/79	MO MINIMUM CHG FOR OCT, FOR XEROX 3100 RNTL PLAN FOR MINORITY STAFF	163.20
02-05	1080078417	OFFICE SUPPLY SERVICE	12/06/79–12/11/79	FOR OFFICE SUPPLIES (MINORITY - $63.99)	115.88
02-05	1080078415	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY CONTRACT CHARGES FOR DECEMBER	163.20
02-05	1080078412	XEROX CORPORATION	10/01/79–11/30/79	COPYING SERVICE FOR NOVEMBER 79	172.80
02-05	1080078411	NATIONAL NEWS AGENCY	10/01/79–12/31/79	NEW YORK TIMES SUBSCRIPTION FROM OCTOBER 79 TO DEC 79	37.50
02-05	1080078410	OFFICE SUPPLY SERVICE	12/01/79–12/31/79	STATIONERY BILL FOR 12-79 BROKEN DOWN BY SUBCOMMITTEE	2,909.63
02-06	1080037396	AMERICAN PLANNING ASSOC	01/18/80	PAYMENT FOR PUBLICATION RECEIVED FOR SUBCOMMITTEE USE	10.25
02-06	1080037393	AB DICK COMPANY	01/24/80	ACOUSTICAL HOOD	52.25
02-06	1080037016	AMERICAN BANKER	02/06/80	SUBSCRIPTION RENEWAL TO BE ADDED TO GROUP SUBSCRIPTION 3/29/80-3/28/81	210.00
02-06	1080037015	AMERICAN BANKER	02/06/80	GROUP SUBSCRIPTION RENEWAL 5/24/80 - 5/23/81	1,050.00
02-06	1080037013	JUDITH M SHELLENBERGER	01/03/80–01/28/80	LOCAL TRAVEL	25.00
02-06	1080037012	DISTRICT DELIVERY SERVICE	01/03/80–03/31/80	DAILY & SUNDAY SUBSCRIPTION TO NEW YORK TIMES, CHICAGO TRIBUNE	105.44
02-06	1080037397	CONGRESSIONAL STAFF DIRECTORY	12/19/79	ONE COPY OF 1979 STAFF DIRECTORY	16.67
02-06	1080037014	JUDITH M SHELLENBERGER	12/19/79–12/26/79	TRAVEL	12.00
02-06	1080037011	WARREN, GORHAM & LAMONT, INC	12/31/79	1979 CUMULATIVE SUPPLEMENT #2 TO LAW OF BANK DEPOSITS COLLECTIONS & CREDIT CDS	27.70
02-06	1080037009	INSTITUTE FOR BUSINESS PLANNING	11/27/79	1 B42313 PAQUINS MST GD WILL PRCTL	29.96
02-06	1080037007	THE WASHINGTON STAR	01/02/80	ONE-YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-81	52.00
[illegible]13	1080044081	SPRINGER-VERLAG NEW YORK, INC.	01/24/80	BOOKS: DHRYMES: INTRODUCTORY ECONEMETRICS DHRYMES: MATHEMATICS ECONOMETRICS	29.60

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-13	1080044078	AMERICAN BANKERS ASSOC	02/13/80	ONE YEAR'S SUBSCRIPTION TO DELINQUENCY BULLETIN FROM 3-31-80 YO 3-31-81	23.00
02-13	1080044064	NATIONAL JOURNAL REPORTS	02/13/80	ONE YEAR RENEWAL SUBSCRIPTION $375 2 BINDERS $24 4-4-80 TO 4-6-81	399.00
02-13	1080044073	XEROX CORPORATION	12/01/79–12/31/79	MINORITY	88.56
02-13	1080044072	XEROX CORPORATION	12/01/79–12/31/79	ECON. STAB	88.56
02-13	1080044070	XEROX CORPORATION	12/01/79–12/31/79	BILL FOR MONTH OF DECEMBER HOUSING	110.70
02-13	1080044069	XEROX CORPORATION	12/01/79–12/31/79	BILL FOR MONTH OF DECEMBER 1979 FULL COMM	154.98
02-13	1080044067	XEROX CORPORATION	12/01/79–12/31/79	BILL FOR MONTH OF DECEMBER 1979 PLAN CP, XEROX 4500, FULL COMM, HOUSING, ECON STAB, MINORITY	697.77
02-13	1080044062	TRANSACTION PERIODICALS CONSORTIUM	01/02/80	ONE YEAR RENEWAL SUBSCRIPTION TO URBAN INNOVATION ABROAD 11-30-79 11-30-80	24.00
02-19	1080050502	XEROX CORPORATION	01/01/80–01/31/80	JANUARY MONTHLY RENTAL OF XEROX TELECOPIER 410	105.45
02-19	1080050501	AB DICK COMPANY	01/30/80	MAINTENANCE OF PLATEMAKER	18.70
02-19	1080050496	PAUL NELSON	01/09/80–02/12/80	REIMB TO PETTY CASH AS FOLLOWS: TRAVEL 92.85; MISC 2.83; STATIONARY 4.32	100.00
02-19	1080050389	U S GOVERNMENT PRINTING OFFICE	01/28/80	1980 NATIONAL ZIP CODE DIRECTORY (1 COPY)	7.50
02-19	1080050376	AMERICAN BANKERS ASSOC	02/01/80	ONE COPY OF BANK CARD FACT BOOK FILE REFERENCE NO 001909	5.50
02-20	1080051608	XEROX CORPORATION	01/01/80–01/31/80	XEROX BILL FOR JANUARY AS BROKEN DOWN BY SUBCOMM. XEROX SER. #533-905873 PLAN CP	442.80
02-20	1080051607	XEROX CORPORATION	01/01/80–01/31/80	XEROX BILL FOR JAN. AS BROKEN DOWN BY SUBCOMMITTEE XEROX SER.#533-727739 PLAN CP	710.61
02-20	1080051605	IBM CORPORATION	01/01/80–01/31/80	USE OF IBM MEMORY TYPEWRITER	180.00
02-20	1080051589	AB DICK CO	01/01/80–01/31/80	JANUARY MONTHLY RENTAL OF MAGNA II AUTOMATIC TYPEWRITER DATED 1/31/80	286.15
02-20	1080051397	WEST PUBLISHING CO	01/21/80	UNITED STATES CODE II TITLE 2; ONE COPY	32.00
02-20	1080051394	XEROX CORPORATION	01/01/80–01/31/80	MONTHLY MINIMUM CHARGE XEROX 3400; SER.#769018730	350.40
02-20	1080061013	BUSINESS WEEK	01/02/80	YEAR'S SUBSCRIPTION 1-1-80 TO 12-31-80	30.50
02-20	1080051606	IBM CORPORATION	11/30/79–12/31/79	USE OF IBM MEMORY TYPEWRITER	226.00
02-20	1080051603	XEROX CORPORATION	12/01/79–12/31/79	DUPLICATING SERVICES 12/79	163.20
02-20	1080051421	XEROX CORPORATION	11/30/79–12/31/79	DECEMBER MONTHLY RENTAL OF 3400 XEROX DATED 1/10/80	350.40
02-21	1080051602	JOHN WILLIAMSON	02/06/80–02/06/80	WITNESS 2/6/80 HEARING WASH. D.C./MASS. R/T	170.00
02-28	1080059298	XEROX CORPORATION	01/01/80–01/31/80	MONTHLY MINIMUM CHARGE FOR JAN FOR XEROX 3100, RENTAL PLAN CP FOR MINORITY STAFF	163.20
02-28	1080059290	WARREN, GORHAM & LAMONT, INC	01/14/80	FOR CUMULATIVE SUPPLEMENT #1 TO REAL ESTATE LAW DIGEST	29.60
02-28	1080059287	NATIONAL JOURNAL REPORTS	02/28/80	ONE YEAR SUBSCRIPTION FOR CONG. ASHLEY FOR 5-3-80 TO 5-3-81	375.00
02-28	1080059286	WEST PUBLISHING CO	01/21/80	FOR USC 11 2	32.00
02-28	1080059285	COMMUNITY DEVELOPMENT SVCS, INC.	02/28/80	ONE YEAR RENEWAL SUBS TO COMM. DEVEL. DIGEST FOR MINORITY STAFF WITH BINDER	135.00
02-28	1080059280	OFFICE SUPPLY SERVICE	01/25/80	JANUARY 25 SUPPLIES	26.67
02-28	1080059276	IBM	01/01/80–01/31/80	MONTHLY AVAILABILITY CHARGE FOR IBM MEMORY TYPEWRITER	180.00
03-06	1080066139	COPYQUARTERS	02/08/80	DUPLICATING OF INFORMATION FOR RENTAL TASK FORCE HEARING IN NYC	30.00
03-06	1080066136	GERALD R. MCMURRAY	01/03/80–02/21/80	REIMBURSEMENT TO PETTY CASH AS FOLLOWS: TVL, MISCELLANEOUS, SUPPLIES, PUBLICATIONS	89.06
03-06	1080066129	XEROX CORPORATION	01/01/80–01/31/80	MONTHLY CONTRACT CHARGE FOR JANUARY	560.16
03-06	1080066126	OFFICE SUPPLY SERVICE	01/03/80–01/31/80	OFC SUPPLIES FOR MONTH OF JAN. 1980 SUBCOMMITTEES: FULL COMM. MINORITY, ECON. STAB., FIN INSTIT.	630.78
03-06	1080066114	WASHINGTON POST	03/06/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 3-26-80 TO 3-25-81	80.60
03-06	1080066098	UNIPUB	01/01/80–02/01/80	PUBLICATION	19.00
03-06	1080066155	NATIONAL NEWS AGENCY	01/02/80	DELIVERY OF DIALY & SUNDAY NEW YORK TIMES 1-1-80 TO 3-31-80	74.95
03-06	1080066140	OFFICE SUPPLY SERVICE	01/02/80	OFC SUPPLIES FOR MONTH OF DEC. 1979 SUBCOMMITTEES: 12-1-79 TO 1-3-80	354.85
03-07	1080067371	XEROX CORPORATION	01/01/80–01/31/80	XEROX SERVICES MONTH OF JANUARY	209.46
03-12	1080072254	NEWSWEEK	03/01/80–03/01/81	ONE-YEAR RENEWAL TO NEWSWEEK SUBSCRIPTION	32.50
03-12	1080072206	AMERICAN BANKER	03/01/80–03/31/81	ONE YEAR SUBSCRIPTION 3-1-80 3-31-81	225.00
03-12	1080072201	XEROX CORPORATION	01/03/80–01/31/80	COPYING SERVICE FOR 1/80	172.80
03-12	1080072196	WARREN, GORHAM & LAMONT, INC	03/12/80	BANKING LAW JOURNAL - ONE YEAR ENDING APRIL 1981: $58.00 4-1-80 TO 4-1-81	58.00
03-12	1080072190	WARREN, GORHAM & LAMONT, INC	01/11/80–02/20/80	1979 CUMULATIVE SUPPLEMENT #2 TO TRUTH-IN-LENDING MANUAL: $48.75 1880 CUMULATIVE SUPPLEMENT	81.00
03-12	1080072187	NEWSWEEK	03/12/80	ONE-YEAR SUBSCRIPTION RENEWAL 7-26-80 TO 7-26-81	32.50

03-12	1080086365	NATIONAL NEWS AGENCY	01/02/80	NEW YORK TIMES DELIVERY FROM 1-1-80 TO 3-31-80	34.80
03-12	1080072204	XEROX CORPORATION	12/01/79–12/31/79	COPYING SERVICES FOR 12/79	172.80
03-12	1080072200	NATIONAL NEWS AGENCY	01/02/80	DAILY & SUNDAY SUBSCRIPTION TO THE NEW YORK TIMES 1-1-80 TO 3-31-80	60.00
03-17	1080077370	JUDITH M SHELLENBERGER	01/29/80–03/11/80	TRAVEL, LOCAL	32.75
03-17	1080077369	XEROX CORPORATION	01/03/80–01/31/80	MONTHLY MINIMUM CHARGE XEROX 3100	170.00
03-17	1080077237	SUPERINTENDENT OF DOCUMENTS	03/06/80	ONE COPY OF CFR TITLE 16 PTS 0-149, ONE COPY OF CFR TITLE 16 PTS 150-999	13.00
03-17	1080077236	THE COMEDY CENTER	03/03/80	ONE YEAR SUBSCRIPTION TO ORBEN'S NEWSLETTER	48.00
03-17	1080077234	XEROX CORPORATION	02/19/80–02/29/80	XEROX BILL FOR FEB ON XEROX 5400, FULL COMM, HOUSING, ECON STAB, MINORITY	291.55
03-17	1080077233	XEROX CORPORATION	02/01/80–02/29/80	XEROX BILL FOR FEB, XEROX 4500 PLAN CP, FULL COMM, HOUSING, ECON STAB, MINORITY	450.52
03-17	1080077232	XEROX CORPORATION	01/01/80–01/31/80	JANUARY SERVICES	62.23
03-17	1080077230	JOHN WILEY & SONS,INC	02/15/80	BOOK: CHATFIELD STATISTICS	11.81
03-17	1080077228	XEROX CORPORATION	01/01/80–01/31/80	MONTHLY CONTRACT CHARGE FOR 3100 MACHINE	163.20
03-21	1080081305	NEWSLETTER-36	03/03/80–02/01/81	ONE YEAR SUBSCRIPTION TO SYNFUELS NEWSLETTER	275.00
03-21	1080081303	XEROX CORPORATION	02/19/80–02/26/80	COPY USAGE PRORATED FOR 8 DAYS, FULL COMM, HOUSING, ECON STAB, MINORITY	92.38
03-21	1080081300	DAVID R RAMAGE	02/11/80	ELLIOTT WORK #209 FOR PERIOD ENDING 3/7/80	3.00
03-21	1080081299	XEROX CORPORATION	02/01/80–02/29/80	FEBRUARY MONTHLY RENTAL OF XEROX TELECOPIER 410 DATED 3/7/80	105.45
03-21	1080081298	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY MINIMUM CHARGE XEROX 3400	350.40
03-21	1080081297	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY CONTRACT CHARGE FOR 4500 MACHINE	455.86
03-21	1080081295	NATIONAL NEWS AGENCY	01/02/80	FOR DELIVERY OF NEW YORK TIMES JANUARY-MARCH 1980 1-1-80 TO 3-31-80	60.00
03-26	1080085308	SPRINGER-VERLAG NEW YORK, INC.	01/24/80	BOOK: DHRYMES, ECONOMETRICS	29.60
03-26	1080085307	XEROX CORPORATION	02/01/80–02/29/80	COPYING SERVICE FOR FEBRUARY, 1980	172.80
03-26	1080085306	THE MIT PRESS	02/19/80–03/12/80	PUBLICATION	5.54
03-26	1080085305	INTERNATIONAL MONETARY FUND	03/25/80	SUBSCRIPTION RENEWAL FOR THE 'INTERNATIONAL FINANCIAL STATISTICS' FOR 5-1-80 TO 4-30-81	35.00
03-26	1080066105	AMERICAN PLANNING ASSOCIATION	01/28/80	TO PAY FOR SUBSCRIPTION FOR SUBCOMMITTEE USE	15.00
03-28	1080088145	OFFICE SUPPLY SERVICE	02/01/80–02/29/80	OFFICE SUPPLIES FOR THE MONTH OF FEB AS BROKEN DOWN BY SUBCOM: FULL COMM., MINORITY	1,288.70
03-28	1080088035	AB DICK CO	02/01/80–02/29/80	FEBRUARY MONTHLY RENTAL OF MAGNA I AUTOMATIC TYPEWRITER DATED 2/29/80	286.15
03-28	1080088034	XEROX CORPORATION	02/01/80–02/29/80	FEBRUARY MONTHLY RENTAL OF XEROX 3400 DATED 3/10/80	350.40
03-28	1080088033	XEROX CORPORATION	01/01/80–01/31/80	JANUARY MONTHLY RENTAL OF XEROX 3400 DATED 2/28/80	350.40
03-28	1080088031	THE BROOKINGS INSTITUTE	03/06/80	PAYMENT FOR BOOK-PECHMAN WHAT TO BE TAXE	6.54
03-28	1080088029	CONSUMER REPORTS	03/28/80	1 YEAR SUBSCRIPTION	12.00
03-28	1080088027	JUDITH M SHELLENBERGER	03/11/80–03/24/80	TRAVEL: $42.50	42.50
01-11	2280011047	GSA, OAD, FINANCE DIVISION	12/31/79	FTS SERVICE FOR 1 MONTH	61.00
01-11	2280011044	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE CHARGES FOR OFFICIAL SUBCOMMITTEE BUSINESS	130.30
01-11	2280011043	C & P TELEPHONE	11/30/79	TELEPHONE SERVICES	119.40
01-11	2280011042	C&P TELEPHONE COMPANY	11/14/79–12/13/79	USE OF TWO BELLBOYS 11/14/79 TO 12/13/79	44.00
01-11	2280011041	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL PHONE CHARGES FOR NOVEMBER 1979 FULL COMM: $520.79, MINORITY: $132.23	653.02
01-11	2280011040	C & P TELEPHONE	11/01/79–11/30/79	NOVEMBER LONG-DISTANCE TELEPHONE CALLS (MINORITY - $25.82)	142.73
01-11	2280011037	GSA, OAD, FINANCE DIVISION	12/22/79	F.T.S. SERVICE	31.00
01-15	2280015012	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE CALLS NOV. 1-30, 1979	116.56
01-21	2280019007	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER	126.61
01-21	2280019006	C & P TELEPHONE	11/01/79–11/30/79	TOLL CHARGES	35.07
02-04	2280078024	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES	1.98
02-04	2280078023	C & P TELEPHONE	12/31/79	TELEPHONE CHARGES FOR OFFICIAL SUBCOMMITTEE BUSINESS	199.25
02-04	2280078022	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF DECEMBER	68.33
02-04	2280078021	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE PHONE CALLS	27.58
02-04	2280078020	C & P TELEPHONE	12/01/79–12/31/79	LONG-DISTANCE SERVICE	17.52
02-04	2280061001	C&P TELEPHONE COMPANY	01/02/80	USE OF TWO BELLBOYS 12-14-79 TO 1-13-80	44.00
02-05	2280078019	C & P TELEPHONE	11/30/79	PHONE SERVICES FOR NOVEMBER 1979	246.57
02-06	2280037037	C & P TELEPHONE	12/01/79–12/31/79	DECEMBER LONG-DISTANCE PHONE CALLS	115.17
02-06	2280037002	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL PHONE CHARGES FOR DECEMBER 1979	448.74
02-13	2280044008	C & P TELEPHONE	12/31/79	TELEPHONE SERVICES FOR 12/79	231.57
02-20	2280051033	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS SERVICE FOR DECEMBER 1979	61.00
02-20	2280051031	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICES 12/79	153.38
02-20	2280051030	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	DECEMBER MONTHLY RENTAL FOR FTS TELEPHONE LINE 1/22/80	31.00
02-20	2280051023	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS SERVICE	31.00
03-06	2280066029	C & P TELEPHONE	01/31/80	JANUARY LONG-DISTANCE PHONE CALLS	203.99
03-06	2280066023	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES FOR JANUARY	37.20

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-06	2280066020	C&P TELEPHONE COMPANY	01/14/80–02/13/80	USE OF TWO BELLBOYS	44.00
03-06	2280066019	C & P TELEPHONE	01/31/80	TELEPHONE CHARGES FOR OFFICIAL SUBCOMMITTEE BUSINESS	224.27
03-06	2280066017	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE PHONE CALLS JAN. 1-31, 1980	60.40
03-07	2280067032	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL PHONE CHARGES FOR MONTH OF JANUARY 1980: FULL COMM, MINORITY	760.32
03-07	2280067031	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERIVCES MONTH OF JANUARY	275.99
03-12	2280072015	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 1/31/80	71.04
03-12	2280072013	C & P TELEPHONE	01/03/80–01/31/80	PHONE SERVICE FOR 1/80	259.35
03-17	2280077036	GSA, OAD, FINANCE DIVISION	01/03/80–01/31/80	F.T.S. PHONE BILL	31.00
03-17	2280077022	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	JANUARY MONTHLY RENTAL FOR FTS TELEPHONE LINE	31.00
03-17	2280077020	C & P TELEPHONE	01/01/80–01/31/80	JANUARY SERVICES	32.68
03-21	2280081026	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS SERVICE FOR MONTH OF FEBRUARY	61.00
01-11	1280011061	EMILY M. HIGHTOWER	12/28/79	OFFICIAL TRAVEL EXPENSES TO MIAMI, FL, FROM WASH, DC (SH-36, H.R. 11809)	71.60
01-11	1280011055	J WILLIAM STANTON	12/14/79–12/16/79	REIMBVURSEMENT FOR AIR FARE: WASH. DC. WEST PALM BEACH, FT LAUDERDALE, FL RETURN	357.00
01-11	1280011054	WILLIAM COYNE	12/12/79	REIMBURSSEMENT FOR WITNESS ROUNDTRIP AIRFARE $92 PITTSBURGH-DC-PITTSBURGH	92.00
01-11	1280011053	JIM NYBO	10/17/79	REIMBURSEMENT FOR WITNESS HELENA-WASH-HELENA	432.00
01-11	1280011052	MASON GAFFNEY	12/11/79–12/12/79	REIMBURSEMENT FOR WITNESS AIRFARE TO WASH $150 2 DAYS PER DIEM $100	250.00
01-11	1280011047	MICHAEL HAMBURGER	12/04/79	WITNESS FOR 12/4/79 HEARING: A/F $102; TOTAL TAXI FARES IN DC & NY $40 PER DIEM $50	192.00
01-11	1280011046	PROF. KARL BRUNNER	12/04/79	WITNESS FOR 12/4/79 HEARING: AIRFARE - $180; TAXI FARES IN DC & NY $19.50 PER DIEM $50	249.50
01-11	1280011045	DIANE DORIUS	12/28/79	OFFICIAL TRAVEL EXPENSSES TO MIAMI, FL, FROM WASHINGTON, DC (SH-34, HR 11807)	78.00
01-11	1280011044	CYNTHIA M. SIMON	12/28/79	OFFICIAL TRAVEL EXPENSES TO MIAMI, FL, FROM WASHINGTON, DC (SH-35, H.R. 11809)	65.00
01-15	1280015084	DAVID I FAND	12/04/79	APPEARANCE AS WITNESS FOR 12-4-79 HEARING: AF, TAXI FARE IN DC AND MI, 2 DAYS PER DEIM	285.00
01-15	1280015083	MICHAEL PARKIN	11/27/79	APPEARANCE AS WITNESS FOR 11/27 HEARING: AIRFARE, TAXI FARES IN DC & CA, 2 DAYS PER DIEM	840.00
01-15	1280015082	BENJAMIN M FRIEDMAN	11/27/79	APPEARANCE AS WITNESS FOR 11/27 HEARING: AF, TAXI IN DC, AP PRKG & TOLLS, 1 DAY PER DIEM	230.50
01-15	1280015080	DELTA AIR LINES, INC.	11/24/79–11/26/79	AIR FARE FROM WDC TO BOSTON, MA & RETURN FOR ROGER FAXON ON OFFICIAL BUSINESS	164.00
01-15	1280015079	DELTA AIR LINES, INC.	11/24/79–11/26/79	AIR FARE FROM WDC TO BOSTON, MA & RETURN FOR CYNTHIA SIMON ON OFFICIAL BUSINESS	164.00
01-15	1280015078	SHELDON SCHREIBERG	12/08/79–12/12/79	TRAVEL EXPENSES FOR OFFICIAL BUSINESS FROM WDC TO SAN DEIGO AND LOS ANGELES, CA	235.75
01-21	1280019015	MICHAEL FRIED, ESQ	10/22/79	EXPENSES FOR WITNESS FEE WHILE TESTIFYING-TVL AIR FARE-TAXI & SUBWAY-PER DIEM-PARKING	146.50
01-21	1280019014	PIEDMONT AVIATION, INC	11/14/79–11/16/79	OFFICIAL AIR TRAVEL FROM WASHINGTON, D.C. TO DENVER, CO FOR CYNTHIA SIMON	377.00
01-21	1280019013	EASTERN AIRLINES, INC.	12/07/79	OFFICIAL AIR TRAVEL FROM WASH, DC TO NEW YORK CITY & RETURN FOR R. FAXON & C. SIMON	204.00
01-21	1280019002	EASTERN AIRLINES, INC.	12/31/79	AIRLINE CHARGES FOR OFFICIAL TRAVEL: CONSUMBER AFFAIRS: DOM MONETARY	342.00
01-28	1280026067	NATIONAL RAILROAD PASSENGER	12/28/79	METROLINER TRAVEL FROM DC TO PHILADELPHIA, PA AND RETURN FOR STAFF	60.00
02-04	1280078079	EASTERN AIRLINES, INC.	12/01/79–12/31/79	AIRLINE CHG FOR OFCL TVL FULL COMM, MINORITY, CON. AFFS., FIN. INSTIT., INTERNATL DEVELOP	1,254.00
02-05	1280036011	LOUIS C. GASPER	01/09/80–01/11/80	WASHINGTON, DC/NEW YORK CITY R/T PER DIEM $150, MISC. EXPENSES 64.90	214.90
02-05	1280036002	PAUL NELSON	01/14/80–01/17/80	WASH, DC/MIAMI, FL/TAMPA, FLA./& RETURN 2 DAYS PER DIEM $100 MISC. EXP $15	115.00
02-05	1280036001	GERALD R. MCMURRAY	01/11/80	OFFICIAL BUSINESS EXPENSES FOR TRAVEL TO INDIANAPOLIS (SH-1, H.R. 11810)	57.70
02-05	1280078078	TRANS WORLD AIRLINES INC	12/28/79	OFFICIAL AIR TRAVEL FROM WDC TO MIAMI, FL FOR DIANE DORIUS (SH-34,H.R. 11807)	282.00
02-05	1280078076	PROFESSOR JACOB FRENKEL	12/03/79–12/04/79	WITNESS FOR 12/4/79 HEARING A/F, TOTAL TAXI FARE IN CHGO & DC 2 DAYS PER DIEM	377.50
02-06	1280037006	BOB AUERBACH	01/11/80	WASH, DC/NY,NY/RETURN 1 DAY PER DIEM, MISC EXPENSES	69.50
02-06	1280037005	BOB WEINTRAUB	01/11/80	WASH, DC/NY,NY/RETURN 1 DAY PER DIEM, MISC EXPENSES	65.00
02-06	1280037004	EDWIN L DALE, JR	01/23/80–01/24/80	TRAVEL FROM DC TO PITTSBURGH, PA & RETURN, 2 DAYS PER DIEM, MISC EXPENSES	108.00
02-06	1280037104	EASTERN AIRLINES, INC.	12/28/79	OFFICIAL AIR TRAVEL FROM WDC TO MIAMI, FL FOR EMILY HIGHTOWER & CYNTHIA SIMON	564.00
02-13	1280044012	ANTHONY VALANZANO	01/16/80–01/22/80	OFFICIAL EXPENSES FOR TRAVEL TO LAS VEGAS	373.80
02-13	1280044011	ROGER C. FAXON	01/16/80–01/20/80	OFFICIAL EXPENSES FOR TRAVEL TO LAS VEGAS	259.50
02-13	1280044010	PIEDMONT AVIATION, INC	01/11/80	OFFICIAL TRAVEL EXPENSE FOR GERALD R. MC MURRAY FROM WDC TO INDIANAPOLIS, IN	195.00
02-25	1280056040	NANCY HUNT	01/24/80–01/25/80	WASH, D.C./NEW YORK CITY R/T MISC 20.00	20.00
02-25	1280056039	DAVID S. KIERNAN	01/16/80–01/16/80	WASH, D.C./HARTFORD, CONN. R/T TRANSPORTATION $187.86 PER DIEM $50.00 MISC. $12.50	250.36

02-25	1280056035	MICHAEL P. FLAHERTY	02/13/80–02/16/80	WASH, D.C./N.Y., N.Y./RETURN 4 DAYS PER DIEM: $200 MISC. EXPENSES: 47.25	247.25
02-28	1280059091	NORMAN G CORNISH	02/14/80–02/15/80	TRAVEL FROM WASH, DC TO COLUMBUS, OH AND RETURN; 2 DAYS PER DIEM; MISC EXPENSES	150.71
02-28	1280059087	J CARTER MURPHY	02/06/80–02/07/80	WITNESS FEB 7 HEARING WASH, DC/DALLAS, TX, R/T 2 DAYS PER DIEM, MISC.	441.40
02-28	1280059084	EDWIN L DALE, JR	02/12/80	TRAVEL FROM WASH, DC TO NEW YORK, NY AND RETURN; 1 DAY PER DIEM	50.00
02-28	1280059081	GERALD R. MCMURRAY	02/17/80–02/19/80	OFFICIAL TRAVEL EXPENSES FROM WDC TO NYC	176.25
02-28	1280059080	EMILY M. HIGHTOWER	02/17/80–02/19/80	OFFICIAL TRAVEL EXPENSES FROM WDC TO NYC	169.50
02-28	1280059079	CYNTHIA M. SIMON	02/13/80–02/19/80	OFFICIAL TRAVEL EXPENSES FROM WDC TO ROCHESTER AND NYC	242.30
03-06	1280066087	EASTERN AIRLINES, INC.	02/13/80	AIRLINE CHARGES FOR OFFICIAL TRAVEL: FULL COMM: 204.00 MINORITY: 204.00	408.00
03-06	1280066068	DIANE DORIUS	02/21/80–02/22/80	OFFICIAL TRAVEL EXPENSES FROM WDC TO DALLAS, TEXAS	33.90
03-06	1280066067	ANTHONY VALANZANO	02/17/80–02/19/80	OFFICIAL TRAVEL EXPENSES FROM WDC TO NYC	158.90
03-06	1280066064	ROBERT GNAIZDA	02/04/80–02/05/80	WITNESS EXPENSES: TRAVEL SAN FRANCISCO, CA/WASH, DC & RTN 2 DAYS PER DIEM TAXIS: DULLES/HOTEL	782.00
03-06	1280066071	PETER I. BERMAN	12/03/79–12/04/79	WITNESS DEC. 4, 1979 HEARING WASHINGTON, DC/SF, CA $584.00 1 DAY PER DIEM, MISC.	702.00
03-12	1280072087	MARILYN DONAHUE	02/24/80–02/25/80	OFFICIAL TRAVEL EXPENSES FROM WDC TO STAMFORD, CONN., & RETURN	122.50
03-12	1280072086	ROBERT RUDDY	02/24/80–02/25/80	OFFICIAL TRAVEL EXPENSES FROM WDC TO STAMFORD, CONN., & RETURN	112.00
03-12	1280072085	BRUCE F VENTO	02/25/80	OFFICIAL TRAVEL EXPENSES FROM WDC TO STAMFORD, CONN.	64.50
03-12	1280072084	GERALD R. MCMURRAY	02/24/80–02/25/80	OFFICIAL TRAVEL EXPENSES FROM WDC TO STAMFORD, CONN.	111.00
03-12	1280072058	GERALD T. DUNNE	10/14/79–10/15/79	FOR WITNESS EXP.: GRND TRANS; WHEEL CHAIR & PORTERAGE, PSTGE TESTIMONY; TRANSCRIPT CORRECTIONS.	534.58
03-17	1280077056	A. JAMES MEIGS	11/26/79–11/28/79	REIMB FOR EXPENSES AS WITNESS AT HEARING 11/27/79: R/T AF, TAXI FARES,CA & DC,3 DAYS PER DIEM	939.00
03-21	1280081065	JOHN PRATKO	03/11/80	WITNESS FEE $50 AIRFARE $170 TAXI FARE FROM NATIONAL AIRPORT TO RHOB & RETURN $12	232.00
03-21	1280081064	HUMAN ACTION COMMUNITY ORGANIZATION	03/11/80	WITNESS FEE, AIRFARE, BUS FARE TO AND FROM O'HARE AIRPORT IN CHICAGO	288.00
03-21	1280081063	GEORGE LAWSON	03/11/80	WITNESS FEE, AIRFARE, TAXI FARE FROM NATIONAL AIRPORT AND RETURN	288.00
03-28	1280088025	MIKE LOWRY	02/17/80–02/19/80	OFFICIAL EXPENSES WHILE ON BUSINESS IN NYC	264.50
03-28	1280088024	DAVID S. KIERNAN	02/24/80–02/25/80	OFFICIAL TRAVEL EXPENSES WHILE ON BUSINESS IN STAMFORD, CONN	113.80
03-28	1280088023	EMILY M. HIGHTOWER	03/13/80–03/14/80	OFFICIAL EXPENSES WHILE ON OFFICIAL TRAVEL TO ST. PAUL, MINN	111.00
03-28	1280088022	GERALD R. MCMURRAY	03/13/80–03/14/80	OFFICIAL TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. PAUL, MINN	112.90
03-28	1280088021	ROBERT RUDDY	03/13/80–03/14/80	OFFICIAL TRAVEL EXPENSES ON OFFICIAL BUSINESS IN ST. PAUL, MINN	119.25
03-21	1380081025	ELIZABETH STABLER	03/08/80–03/11/80	REIMBURSEMENT FOR TRAVEL EXPENSES, 2-DAYS PER DIEM, TAXI FARE	107.00
01-11	1480011051	INTERACTIVE DATA CORP.	10/01/79–10/31/79	AMOUNT DUE ON USAGE FOR OCTOBER 1979	94
01-15	1480048001	WHARTON ECONOMETRIC	01/02/80	COMPUTER ANNUAL ACCESS FEE FROM 10-1-79 TO 9-30-80	700.00
01-15	1480015039	TIME SHARING RESOURCES, INC	11/01/79–11/30/79	COMPUTER USAGE FOR 11/79	50.61
01-15	1480015038	ADP NETWORK SERVICES, INC	12/01/79–12/31/79	COMPUTER USAGE FOR 12/79	1,500.00
01-15	1480015037	ADP NETWORK SERVICES, INC	11/01/79–11/30/79	COMPUTER USAGE FOR 11/79	420.00
01-15	1480015035	WHARTON ECONOMETRIC	11/01/79–11/30/79	COMPUTER USAGE FOR 11/79	52.50
01-28	1480026068	ADP NETWORK SERVICES, INC	12/31/79	COMPUTER SERVICES	2.48
02-05	1480078078	TIME SHARING RESOURCES, INC	12/01/79–12/31/79	COMPUTER SERVICES FOR DECEMBER 79	50.61
02-13	1480044010	TIME SHARING RESOURCES, INC	01/01/80–01/31/80	COMPUTER SERVICES FOR 1/80	50.61
02-13	1480044009	MONEY MARKET SERVICES, INC.	02/01/80–02/28/80	COMPUTER SERVICES FOR 2/80	80.00
02-13	1480044008	MONEY MARKET SERVICES, INC.	01/01/80–01/31/80	COMPUTER SERVICES FOR 1/80	80.00
02-13	1480044069	INTERACTIVE DATA CORP.	11/01/79–12/31/79	BALANCE DUE ON ACCOUNT COMPUTER SERVICES	137.22
02-13	1480044012	WHARTON ECONOMETRIC	12/01/79–12/31/79	COMPUTER SERVICES FOR 12/79	54.25
02-13	1480044011	ADP NETWORK SERVICES, INC	12/01/79–12/31/79	COMPUTER SERVICES FOR 12/79	859.03
02-20	1480051100	INTERACTIVE DATA CORP.	01/01/80–01/31/80	USAGE FOR JANUARY ACCT. # 1EG7	62.42
02-20	1480051099	ADP NETWORK SERVICES, INC	01/01/80–01/31/80	COMPUTER SERVICES 1/80	235.42
03-06	1480066008	HOUSE INFORMATION SYSTEMS	01/01/80–01/31/80	COMPUTER USAGE & PERSONNEL SUBCOMMITTEE: FULL COMM., MINORITY, DOM. POLICY, INT. TRADE	1,099.98
03-12	1480072038	WHARTON ECONOMETRIC	01/03/80–01/31/80	COMPUTER SERVICES FOR 1/80	52.50
03-17	1480077063	TIME SHARING RESOURCES, INC	02/01/80–02/29/80	COMPUTER SERVICES (OUTSIDE) FOR 2/80	50.61
03-26	1480085030	ADP NETWORK SERVICES, INC	02/01/80–02/29/80	COMPUTER SERVICES MONTH OF FEBRUARY	31.57
03-26	1480085029	MONEY MARKET SERVICES, INC.	03/01/80–03/31/80	COMPUTER SERVICES (OUTSIDE) FOR MARCH, 1980	80.00
03-26	1480085028	WHARTON ECONOMETRIC	02/01/80–02/29/80	COMPUTER SERVICES (OUTSIDE) FOR FEBRUARY 1980	52.50
				TOTAL	**53,337.79**

ADJUSTMENTS/REFUNDS

01-21	1280053055	EASTERN AIRLINES, INC.	12/07/79	REFUND FOR TRAVEL	(102.00)
				TOTAL	**(102.00)**

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE DISTRICT OF COLUMBIA

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	1080021245	INTERNATIONAL PRESS CLIPPING BUREAU	12/01/79–12/31/79	PRESS CLIPPING SERVICE FOR ONE MONTH	122.88
01-21	1080021242	NATIONAL NEWS AGENCY	10/01/79–12/26/79	DELIVERY SERVICE OF NEW YORK TIMES TO COMM. OFCS DAILY AND SUNDAY FOR THE PERIOD 10/12,1979	195.00
01-21	1080021238	ARCHER COURIER SYSTEMS	11/30/79–12/07/79	MESSENGER SERVICE FOR DELIVERY OF WITNESS LETTERS TO PERSONS TESTIFYING BEFORE THE COMMITTEE	29.70
01-21	1080021234	XEROX CORPORATION	10/01/79–11/30/79	RENTAL OF 3100 AND 3400 COPIERS	307.20
01-21	1080021232	XEROX CORPORATION	10/31/79–11/30/79	RENTAL OF 3100 AND 3400 COPIERS	393.91
02-06	1080037240	XEROX CORPORATION	12/01/79–12/31/79	RENTAL OF 3400 COPIER FOR ONE MONTH	338.47
02-06	1080037238	DC COURT OF APPEALS - CLERK	01/02/80	RENEWAL OF SUBSCRIPTION TO DC COURT OF APPEALS FOR 1 YEAR 12-31-79 TO 12-31-80	50.00
02-06	1080037147	ARCHER COURIER SYSTEMS	12/21/79	MESSENGER SERVICE FOR DELIVERY OF WITNESS LETTERS TO PERSONS TESTIFYING BEFORE THE COMMITTEE	15.90
02-06	1080037144	DISTRICT OF COLUMBIA LEGIS REPORTER	01/02/80	RENEWAL SUBSCRIPTION TO DC LEGISLATIVE REPORTER FOR PERIOD 1-1-80 TO 12-31-80	175.00
02-06	1080037140	COLONY TV SERVICE	11/20/79	SERVICE FOR TELEVISION SET PURCHASED BY THE COMMITTEE IN 1975	19.50
02-22	1080053586	KC DAVIS PUBLISHING CO	01/21/80	FOR PUBLICATION PURCHASED FOR COMMITTEE'S USE-ADMINISTRATIVE LAW TREATISE, 1980 SUPPLEMENT	20.00
02-22	1080053584	INTERNATIONAL PRESS CLIPPING BUREAU	01/01/80–01/31/80	CLIPPING SERVICE FOR ONE MONTH	115.14
02-22	1080053582	NATIONAL CENTER FOR STATE COURTS	02/07/80	FOR PUBLICATION BOUGHT BY STAFF MBR FOR COMMITTEE'S USE - SMALL CLAIMS A NAT'L EXAMINATION	6.00
02-22	1080053573	XEROX CORPORATION	12/31/79–01/31/80	RENTAL OF 3100 AND 3400 COPIERS	431.03
02-22	1080053568	XEROX CORPORATION	11/30/79–01/31/80	RENTAL OF 3100 AND 3400 COPIERS	153.60
02-22	1080053564	DONNIE M HARLEY-HAYES	01/03/80–02/14/80	TO REPLENISH PETTY CASH FUND LOCAL TRANSPORTATION AND CONFERENCE FEES, SUPPLIES & PUBS	91.44
02-25	1080056203	RJ ASSOCIATES	01/02/80	C. PARTIAL PMT-1ST INSTALLMENT ON CONTRACT AGREEMENT BETWEEN COMM & RJ ASSOC 11-1-79/2-12-80	5,000.00
02-25	1080056202	WEST PUBLISHING CO	09/10/79	B. PAYMENT OF PUBLICATIONS ORDERED SEPTEMBER, 1979	91.50
02-25	1080056201	XEROX CORPORATION	12/01/79–12/31/79	A. RENTAL OF 3100 COPIER FOR MONTH OF DECEMBER, 1979 160.00 LESS 4% 6.40	153.60
03-13	1080073353	DONNIE M HARLEY-HAYES	02/22/80–03/04/80	REIMBURSEMENT OF PETTY CASH FUND FOR LOCAL TRANSPORTATION AND CONF FEES: SUPPLIES & PUBS:	73.24
03-13	1080073352	NATIONAL CENTER FOR STATE COURTS	02/09/80	PAYMENT FOR PUBLICATION BOUGHT FOR COMMITTEE USE 'HOUSING JUSTICE IN SMALL CLAIMS'	6.00
03-13	1080073348	MARILYN A ELROD	01/30/80	TO ATTND A COST CONTAINMENT CONF SPONSORED BY DC STATE HEALTH AND DEVLPMNT AGENCY	75.00
03-13	1080073354	SAVIN BUSINESS MACHINES	10/11/79	PAYMENT OF INVOICE WTL924 FOR DELIVERY OF 1 780 SAVIN MACHINE STARTER KIT	78.90
03-17	1080077250	INTERNATIONAL PRESS CLIPPING BUREAU	02/01/80–02/29/80	PRESS CLIPPING SERVICE FOR 1 MONTH	121.16
03-17	1080086361	THE WASHINGTON STAR	01/02/80	DAILY DELIVERY OF WASHINGTON STAR FOR 52 WEEKS 1-1-80 TO 12-31-80	104.00
03-17	1080077248	NATIONAL NEWS AGENCY	01/02/80	DAILY & SUNDAY DELIVERY OF THE NEW YORK TIMES FROM 1-1-80 TO 3-31-80	195.00
03-21	1080081342	RJ ASSOCIATES	01/02/80	2ND INST'MENT/CONTRACTAGREEMT BETWEEN COMMITTEE & RJ ASSOC FOR SVCS FOR 12-20-79 TO 3-31-80	2,000.00
03-28	1080088164	DANIEL N LINDHEIM	03/13/80–03/15/80	REIMBURSEMENT FOR CONFERENCE FEES-ATTENDANCE AT THE CRS ADVANCED LEGISLATIVE INSTITUTE	50.00
03-28	1080088163	XEROX CORPORATION	02/01/80–02/29/80	RENTAL OF 3100 & 3400 COPIERS FOR THE MONTH OF FEB	455.12
03-28	1080088162	XEROX CORPORATION	02/01/80–02/29/80	RENTAL OF 3100 & 3400 COPIERS FOR THE MONTH OF FEB	153.60
01-21	2280021008	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICE FOR ONE MONTH	211.01
02-06	2280037013	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE FOR ONE MONTH	93.31
03-06	2280066036	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE FOR ONE MONTH	177.03
01-28	1280028009	EDWARD C SYLVESTER, JR	12/06/79–12/10/79	REIMB FOR TRAVEL TO NEW YORK, PER DIEM OTHER EXPENSES	189.96
02-06	1280037041	NATIONAL RAILROAD PASSENGER	12/31/79	RAIL TRAVEL FOR STAFFER TO ATTEND THE INT CONF ON URBAN DESIGN 10/18-20,79, 79:05-BILL	30.00
03-06	1280066092	DIETRA L. GERALD	02/15/80	REIMB. FOR TRAVEL COSTS INCURRED BY STAFF MEMBER	14.00
03-17	1280077062	NATIONAL RAILROAD PASSENGER	12/06/79–12/10/79	PAYMENT OF CARRIER'S BILL #80GG02-210 FOR GTR #HR 6618 PER TO #79:07	52.00
02-28	1480059059	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	3,940.91
				TOTAL	**15,730.11**

COMMITTEE ON EDUCATION AND LABOR

OFFICIAL EXPENSES

01-28	1080026550	AMERICAN EDUCATION RES ASSOC	01/02/80	1 YR RENEWAL SUBSCRIPTION TO 'EDUCATIONAL EVALUATION AND POLICY ANALYSIS' 1-1-80 TO 12-31-80	17.00

01-28	1080026543	XEROX CORPORATION	10/01/79–10/30/79	RENTAL OF XEROX 3100	148.80
01-28	1080026540	XEROX CORPORATION	11/01/79–11/30/79	RENTAL OF XEROX 3400	321.60
01-28	1080026534	XEROX CORPORATION	10/31/79–11/30/79	RENTAL OF XEROX 3400	362.86
01-28	1080026531	BUREAU OF NATIONAL AFFAIRS INC	12/10/79	REGISTRATION FEE FOR STEPHENS TO ATTEND BNA CONF ONAFFRMTV ACTION COMPL PROC FOR FED CNTR-11-2.	75.00
01-28	1080026523	WEST PUBLISHING CO	12/19/79	U.S. CODE ANNOTATED	42.00
02-06	1080037080	BUREAU OF NATIONAL AFFAIRS INC	02/01/80–02/01/81	1 YR SUBSCRIPTION TO 'MINE SAFETY AND HEALTH REPORTER'	384.00
02-06	1080037066	XEROX CORPORATION	11/01/79–11/30/79	RENTAL OF XEROX 3100	148.80
02-11	1080040118	XEROX CORPORATION	12/01/79–12/31/79	DECEMBER RENTAL AND USAGE OF COPIER	404.40
02-11	1080040116	XEROX CORPORATION	12/01/79–12/31/79	RENTAL OF XEROX 3400 SER	321.60
02-11	1080040114	XEROX CORPORATION	12/01/79–12/31/79	RENTAL OF XEROX 3400 SER	321.60
02-13	1080044052	LAW & BUSINESS, INC.	12/10/79–12/11/79	REG. FEE TO ATTEND FED. REG. PROCESS SEMINAR - ROBERT VAGLEY	175.00
03-03	1080063302	ROBERT E VAGLEY	12/10/79–12/11/79	PARKING (DEC. 10 & 11), OFFICIAL TELEPHONE CALLS	9.65
03-06	1080066352	CAPITOL PUBLICATIONS, INC	03/06/80	9 MOS. SUBSCRIPTION TO SCHOOL LAW NEWS 3-9-80 TO 1-27-81	86.70
03-06	1080066350	XEROX CORPORATION	01/18/80–02/01/80	RENTAL & USAGE OF XEROX	500.94
03-06	1080066348	NATIONAL CENTER OF EDUCATIONAL BROKERING	02/01/80–02/01/81	1 YR. SUBSCRIPTION TO NCEB BULLETIN (SUBSCRIPTION #49G)	11.00
03-06	1080066346	THE WALL STREET JOURNAL	03/06/80	1 YR. RENEWAL SUBSCRIPTION TO 'WALL STREET JOURNAL' 4-30-80 TO 4-30-81	63.00
03-06	1080066342	XEROX CORPORATION	12/28/79–02/04/80	RENTAL OF XEROX 3400	321.60
03-06	1080066340	WEST PUBLISHING CO	01/21/80	USC 11 2	32.00
03-06	1080066337	DISTRICT DELIVERY SERVICE	01/03/80–03/31/80	DELIVERY OF NEW YORK TIMES	43.44
03-06	1080066334	XEROX CORPORATION	01/07/80–02/04/80	RENTAL OF XEROX 3400	334.75
03-10	1080070036	XEROX CORPORATION	11/30/79–01/02/80	RENTAL OF XEROX 3100 SER. #374-179641	148.80
03-12	1080072266	CAPITOL PUBLICATIONS, INC	03/12/80	RENEWAL SUBSCRIPTION TO 'STUDENT AID NEWS' 4-1-80 TO 4-1-81	99.00
03-24	1080084237	XEROX CORPORATION	02/01/80–02/29/80	USAGE FOR FEB OF COPIER	346.80
03-27	1080087365	MARIAN WYMAN	03/03/80	TAXI-TO N.E.A. $1.75, TAXI FROM N.E.A. $2.25	4.00
03-27	1080087363	XEROX CORPORATION	02/01/80–03/02/80	MONTHLY LEASE COPIER	440.06
03-27	1080087361	JENNIFER VANCE	01/23/80–03/19/80	LOCAL TAXI AND/OR SUBWAY FARES FOR OFFICIAL BUSINESS	22.65
03-27	1080087360	XEROX CORPORATION	02/04/80–02/29/80	RENTAL ON XEROX 3400 SER. #769-012552	321.60
03-27	1080087359	CAPITOL PUBLICATIONS, INC	02/22/80–02/22/81	1 YR. SUBSCRIPTION TO 'SCHOOLS & CIVIL RIGHTS NEWS'	98.00
01-28	2280028046	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE SERVICE TO FULL COMMITTEE	416.92
01-28	2280026030	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE-492-HOUSE	31.00
01-28	2280026029	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL TELEPHONE CALLS	84.48
01-28	2280026028	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL TELEPHONE CALLS	354.63
02-11	2280040015	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE PHONE SERVICE	152.19
02-11	2280040013	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL TELEPHONE CALLS	12.19
02-11	2280040012	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL TELEPHONE CALLS	130.30
03-06	2280066061	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE SERVICE	286.51
03-06	2280066059	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL TELEPHONE CALLS	274.82
03-06	2280066058	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL TELEPHONE CALLS -- EXT. 3638; 3639; 6868	44.70
03-06	2280066057	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE - 492 - HOUSE	31.00
01-28	1280026073	EDITH C BAUM	12/14/79–12/15/79	AIRFARE-WASH DC/DENVER, CO R/T ONE DAY PER DIEM, MISC EXPENSES	456.00
02-06	1280037024	DOROTHY STRUNK	01/06/80–01/08/80	TOLLS ENROUTE TO JERSEY CITY, NJ R/T, 1 1/4 DAYS PER DIEM	64.85
02-06	1280037023	EDITH C BAUM	01/06/80–01/08/80	MILEAGE BETWEEN WASH, DC AND JERSEY CITY, NJ R/T, TOLLS, 1 1/4 DAYS PER DIEM	174.90
02-06	1280037021	HUGH G DUFFY	01/15/80–01/20/80	5 DAYS PER DIEM @ $50.00, PARKING AT DULLES, MILEAGE TO/FROM DULLES	271.20
02-06	1280037018	HUGH G DUFFY	01/24/80–01/25/80	2 DAYS PER DIEM @ $50.00, PARKING AT NATIONAL, MILEAGE TO NATIONAL, CHANGE IN TICKET	174.20
02-06	1280037022	HARTWELL D REED, JR	12/27/79–12/29/79	TRAVEL, PER DIEM	498.00
02-13	1280044009	BRUCE WOOD	01/23/80–01/25/80	AIRFARE -- WASH, DC TO LOS ANGELES, CA R/T MISC. EXP (TVL) 16.60 3 DAYS PER DIEM $150	892.60
02-13	1280044008	EDITH C BAUM	01/16/80–01/20/80	AIRFARE -- WASH, DC TO LOS ANGELES & SAN FRANCISCO TO WASH, DC $563, 3 DAYS PER DIEM $150	713.00
02-20	1280051068	NATHANIEL SEMPLE	01/24/80–01/26/80	TRAIN--WASH., DC/BOSTON, MASS R/T MISC. TRANSPORTATION EXPENSES 3 DAYS PER DIEM	270.00
02-20	1280051067	WILLIAM CLOHAN	01/24/80–01/26/80	A/F WASH DC/NEW ORLEANS LA/ HOUSTON, TX., R/T MISC. TRAVEL EXPENSES, 2 DAYS PER DIEM	495.20
03-03	1280063053	ARLENE SHULER	02/15/80–02/17/80	AIRFARE DC/SF/DC, PER DIEM, TAXIS	806.25
03-06	1280066143	DOROTHY STRUNK	02/12/80–02/15/80	AIRFARE-WASH, DC/PITTSBURGH, PA/JOHNSTOWN, PA/PITTSB'G, PA/ CHARLESTON, WV/HUNTINGTON, WV/ DC.	409.00
03-06	1280066142	CHARLES RADCLIFFE	02/09/80–02/15/80	AIRFARE-WASH, DC/LOS ANGELES/ SAN FRANCISCO/WASH, DC MISC. TRANS. EXPENSES, 7 DAYS PER DIEM	1,247.90
03-12	1280072102	AMERICAN AIRLINES	01/15/80–01/19/80	AIRLINE TRANSPORTATION HUGH DUFFY GTR #11941	764.00
03-21	1280081076	ALAN LOVESEE	02/12/80–02/15/80	WASH/W VA & RETURN, CAR RENTAL, 4 DAYS PER DIEM	543.57
03-21	1280081079	BRANIFF AIRWAYS, INC	11/15/79–11/17/79	PMT ON GTR HR 11936 FOR HUGH DUFFY TO NASHVILLE, TN	252.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON EDUCATION AND LABOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-24	1280084051	RICHARD DIEUGENIO	03/04/80–03/05/80	AIRFARE-WASH, DC/ATLANTA, GA R/T AND MIS TRANS EXP, 1 DAY PER DIEM	276.50
03-24	1280084050	BETH BUEHLMANN	03/04/80–03/05/80	AIRFARE-WASH, DC/ATLANTA, GA R/T AND MISC TRANS EXP, 1 DAY PER DIEM	270.00
03-24	1280084049	NATHANIEL SEMPLE	03/02/80–03/03/80	AIRFARE-WASH, DC/DETROIT, MI AND MISC TRANS EXP, 2 DAYS PER DIEM	323.00
03-24	1280084048	NATHANIEL SEMPLE	02/13/80–02/15/80	AMTRAK-WASH, DC/ATLANTA, GA, R/T AND MISC TRANS EXP, 3 DAYS PER DIEM	282.00
03-24	1280084047	ROBERT WILLIAMSON	03/11/80–03/13/80	R/T AIRFARE DC TO MYRT. BCH., PER DIEM, OTHER TRANS	344.20
03-24	1280084046	DONALD M BAKER	03/01/80–03/03/80	R/T AIR FARE DC TO DETROIT, MI 2 DAYS EPR DIEM, PRIVATE AUTO TO NAT. AIRPORT FROM HOME	274.60
				TOTAL	**17,228.36**

SUBCOMMITTEE ON ELEMENTARY, SECONDARY AND VOCATIONAL EDUCATION

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	1080037033	CONGRESSIONAL QUARTERLY INC	02/06/80	SUB TO CONGRESSIONAL QUARTERLY 3-1-80 TO 2-28-81	315.00
02-06	1080037032	DISTRICT DELIVERY SERVICE	01/02/80	SUB TO NEW YORK TIMES 1-1-80 TO 3-1-80	38.66
02-22	1080053628	CNI WEEKLY REPORT	02/01/80–02/01/81	SUB TO CNI WEEKLY	35.00
03-06	1080066241	INSTITUTE FOR EDUCATIONAL LEADERSHIP	02/19/80–02/19/81	1-YR. SUB. TO EDUCATION TIMES	52.00
03-12	1080072263	XEROX CORPORATION	01/01/80–01/31/80	USAGE CHARGE FOR 3400 (LESS 4%)	346.80
01-28	2280028008	C & P TELEPHONE	11/01/79–11/30/79	MONTHLY TELEPHONE SERVICE	197.81
02-06	2280037003	C & P TELEPHONE	12/01/79–12/31/79	MONTHLY TELEPHONE	143.33
03-06	2280066041	C & P TELEPHONE	01/01/80–01/31/80	JAN. TELEPHONE	291.52
02-11	1280040029	JOHN F JENNINGS	01/25/80	WASH,DC/HUNTSVILLE, AL RT, PER DIEM, MISCEL	245.00
02-13	1280044001	JOHN F JENNINGS	02/01/80	R/T AIRFARE DC/NY $102, PER DIEM $50, MISCEL. $30.50	182.50
02-20	1280051058	BEATRICE CLAY	02/04/80–02/08/80	R/T WASH. D.C. TO DENVER 5 DAYS PER DIEM, TAXI	676.00
02-22	1280053087	JOHN F JENNINGS	02/10/80–02/15/80	R/T DC/PALM SPRINGS/LA/MONTEREY/SAN FRANCISCO, PER DIEM, MISCEL	980.55
				TOTAL	**3,504.17**

SUBCOMMITTEE ON LABOR-MANAGEMENT RELATIONS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	1080036688	XEROX CORPORATION	12/04/79	XEROX RENTAL CHARGE	148.80
02-20	1080051582	XEROX CORPORATION	01/01/80–01/31/80	XEROX RENTAL	148.80
03-12	1080072269	DISTRICT DELIVERY SERVICE	01/03/80–03/31/80	SUBSCRIPTION TO NY TIMES FOR JANUARY-FEB-MARCH	58.66
03-12	1080072267	THE NATION	03/01/80–03/01/81	ONE YEAR'S SUBSCRIPTION TO 'THE NATION'	21.00
01-28	2280028026	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE	31.00
02-05	2280036079	C & P TELEPHONE	12/31/79	LOCAL DISTANCE CALLS	174.47
02-05	2280036078	C & P TELEPHONE	11/30/79	LONG DISTANCE CALLS	155.56
02-20	2280051029	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE	31.00
03-12	2280072020	C & P TELEPHONE	01/31/80	LONG DISTANCE CALLS	76.73
01-28	1280028044	JEFFREY FRIEDMAN	12/13/79–12/17/79	AIR FARE TO DENVER, CO FM DC & ON TO LA, CA & RETURN TO DC, PARKING FEE DULLES, 5 DAYS PER DIEM	1,050.00
01-28	1280028043	GEORGE MILLER	12/14/79–12/15/79	AIRFARE: DC TO DENVER & RETURN DC, TO ATTEND HEARING ON 'PRESSURES IN TODAY'S WORKPLACE' PD	500.00
02-05	1280036139	RAY KOGOVSEK	12/14/79–12/16/79	AIRFARE-ROUNDTRIP, PER DIEM AT TWO DAYS	500.00
02-05	1280036138	FRANK THOMPSON	12/14/79–12/17/79	AIR FARE TO DENVER, CO FROM WASH, DC THEN ON TO LOS ANGELES & RETURN TO DC-MISC EXPS	1,155.95
02-05	1280036137	FRED FEINSTEIN	12/13/79–12/17/79	AIRFARE TO DENVER, CO FROM WASH, DC & ON TO LOS ANGELES, CA & RETURN TO DC, MISC EXPS	1,161.51

02-09	1280039154	WILLIAM L CLAY	01/18/80–01/19/80	ROUND TRIP AIRFARE LOS ANGELES	843.60
02-11	1280040003	FRED FEINSTEIN	01/17/80–01/19/80	AIRFARE TO LOS ANGELES, CA FM WASH, DC & RETURN, 3 DAYS PER DIEM, CAR RENTAL PARKING & TRAVEL	921.21
				TOTAL	6,978.29

SUBCOMMITTEE ON EMPLOYMENT OPPORTUNITIES

OFFICIAL EXPENSES

01-28	1080026598	CAROLE SCHANZER	12/06/79–12/19/79	TAXI FARES	10.50
01-28	1080026597	STEVE JUNTILA	12/04/79	TAXI FARE	2.70
01-28	1080026595	SUSAN GRAYSON	12/04/79–12/19/79	TAXI FARES	20.85
02-11	1080040007	CAROLE SCHANZER	01/09/80	TAXI FARE	3.30
02-11	1080040005	CLEMON WILLIAMS	01/15/80–01/18/80	TAXI FARES	5.35
02-11	1080040003	STEVE JUNTILA	01/15/80–01/29/80	TAXI FARES	5.85
02-11	1080040002	TERRI SCHROEDER	01/25/80	TAXI FARE	3.50
02-11	1080040001	THE WALL STREET JOURNAL	02/09/80	RENEWAL OF ONE YEAR SUBSCRIPTION 2-14-80 TO 2-14-81	55.00
02-13	1080044003	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY CHARGE FOR XEROX RENTAL LESS 4%	346.80
03-10	1080070063	CAROLE SCHANZER	02/08/80–02/26/80	TAXI FARES	11.50
03-10	1080070062	STEVE JUNTILA	02/05/80	TAXI FARE	4.30
03-10	1080070060	SUSAN GRAYSON	02/05/80–02/12/80	TAXI FARES	11.30
03-10	1080070067	DISTRICT DELIVERY SERVICE	01/02/80	RENEWAL OF ONE YEAR SUBSCRIPTION TO NEW YORK TIMES 1-1-80 TO 12-31-80	154.64
01-28	2280026035	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	31.00
01-28	2280026034	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER	80.28
02-13	2280044001	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF DECEMBER	81.59
03-10	2280070010	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES	144.99
03-10	2280070009	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	MONTHLY CHARGE FOR LEASE FOR FTS EQUIPMENT	31.00
02-06	1280037013	SUSAN GRAYSON	01/15/80–01/19/80	PER DIEM FOR 5 DAYS @ $50, OTHER	375.97
02-06	1280037012	WILLIAM D FORD	01/16/80–01/19/80	FOUR DAYS PER DIEM, OTHER	210.00
02-06	1280037011	CAROLE SCHANZER	01/15/80–01/19/80	FIVE DAYS PER DIEM, OTHER	253.50
02-06	1280037009	AUGUSTUS F HAWKINS	01/15/80–01/19/80	ADDITIONAL AIR FARE AS A RESULT OF CHANGE OF FLIGHT DATES	24.00
02-06	1280037008	CAROLE SCHANZER	01/24/80–01/26/80	THREE DAYS PER DIEM OTHER	158.00
02-06	1280037007	SUSAN GRAYSON	01/24/80–01/26/80	THREE DAYS PER DIEM	150.00
02-28	1280058083	LIBRARY OF CONGRESS	04/13/79–04/24/79	REIMBURSEMENT OF PER DIEM EXPS INCURRED BY ROBERT GUTTMAN DURING FAR EAST STUDY MISSION	599.00
03-11	1280071030	AMERICAN AIRLINES	12/27/79	R/T A/F WASH, D.C./L.A., CALIF FOR CONG HAWKINS & CONG FORD & MS. GRAYSON & MS SCHANZER	2,960.00
				TOTAL	5,734.92

SUBCOMMITTEE ON POSTSECONDARY EDUCATION

OFFICIAL EXPENSES

01-28	1080026604	WEST PUBLISHING CO	12/19/79	USC 11 3	42.00
01-28	1080026602	THE WASHINGTON STAR	01/02/80	SUBSCRIPTION TO WASHINGTON STAR 11-11-79 TO 1-12-80	12.10
01-28	1080026601	SUPERINTENDENT OF DOCUMENTS	01/02/80	SUBSCRIPTION TO AMERICAN EDUCATION (TEN ISSUES) 1-9-80 TO 1-9-81	11.00
02-11	1080040276	JEFFERSON LAW BOOK COMPANY	01/14/80	1 YEAR SUBSCRIPTION TO 'JOURNAL ON LAW & EDUCATION' 1-14-80 TO 1-14-81	31.50
02-11	1080040272	INSTITUTE OF POLICY SCIENCES	01/29/80	1 COPY OF 'HOW POSTSECONDARY INSTITUTIONS CAN PLAY A GREATER ROLE IN CETA PROGRAMS'	2.50
02-11	1080040278	XEROX CORPORATION	11/30/79–01/02/80	XEROX USAGE FOR MONTH OF DECEMBER	321.60
03-21	1080081240	THE WASHINGTON STAR	02/17/80–02/15/81	1 YR SUBSCRIPTION TO WASHINGTON STAR	80.60
03-21	1080081237	M H DE YOUNG MUSEUM	02/16/80	SOUND EQUIPMENT FOR HEARING IN SAN FRANCISCO	110.00
03-21	1080081235	PATRICIA RISSLER	01/16/80–02/28/80	MISC CAB FARES IN WASH	24.55
03-21	1080081208	XEROX CORPORATION	01/02/80–02/04/80	XEROX USAGE FOR MONTH OF JAN	321.60
03-21	1080081206	WEST PUBLISHING CO	01/21/80	USC 11 2	32.00
03-21	1080081204	FRASER BARRON ASSOCIATES	01/21/80	12 ISSUES 'GOVERNMENT AND THE ARTS'	25.00
03-21	1080081200	WASHINGTON POST	03/05/80–03/04/81	1 YEAR SUBSCRIPTION TO WASH. POST	46.80
01-28	2280026037	GSA, OAD, FINANCE DIVISION	12/22/79–12/22/79	FTS SERVICE FOR DECEMBER	31.00
01-28	2280026036	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TOLL CHARGES FOR MONTH OF NOVEMBER	200.95
02-11	2280040022	C & P TELEPHONE	12/31/79	LONG DISTANCE TOLL CHARGES FOR MONTH OF DECEMBER	167.42

DETAILED STATEMENT OF DISBURSEMENTS

SUBCOMMITTEE ON POSTSECONDARY EDUCATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	2280081019	C & P TELEPHONE	01/01/80-01/31/80	LONG DISTANCE TOLL CHARGES FOR MONTH OF JANUARY	202.91
03-21	2280081015	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE	31.00
02-11	1280040074	PATRICIA RISSLER	01/24/80-01/26/80	AIR FARE, PER DIEM, MISC	551.90
02-11	1280040073	THOMAS R WOLANIN	01/18/80-01/20/80	AIR FARE, PER DIEM, MISC	867.00
02-11	1280040084	ROBERTA STANLEY	12/26/79-12/29/79	AIR FARE, PER DIEM, MISC	546.78
02-11	1280040083	WILLIAM D FORD	12/26/79-12/30/79	AIR FARE, PER DIEM	585.00
03-13	1280073091	PETER A PEYSER	02/15/80-02/17/80	AIRFARE $785.00, HOTEL & MEALS $102.43, MISC $47.00 R/T FROM DC TO SAN FRANCISCO, CA	934.43
03-13	1280073090	RICHARD HOROWITZ	02/15/80-02/17/80	AIR FARE $642.00, PER DIEM $150.00 MISC. $81.82	873.82
03-13	1280073089	THOMAS WOLANIN	02/15/80-02/17/80	AIR FARE $785, HOTEL & MEALS $102.43, MISC. $47 R/T FROM DC TO SAN FRANCISCO, CA	756.00
03-13	1280073087	TED WEISS	02/15/80-02/17/80	AIR FARE $689, PER DIEM $150 ROUNDTRIP FROM DC TO SAN FRANCISCO, CA	839.00
03-13	1280073085	JOHN BRADEMAS	02/15/80-02/17/80	R/T FROM DC TO SAN FRANCISCO, CA AND RETURN AIR FARE $802, PER DIEM $150	952.00
03-13	1280073075	PATRICIA RISSLER	03/01/80-03/03/80	R/T FROM DC TO DETROIT, MI AIR FARE $218, PER DIEM $150 MISC. $38	406.00
03-13	1280073074	THOMAS WOLANIN	03/01/80-03/03/80	R/T FROM DC TO DETROIT, MI AIR FARE $218, PER DIEM $150, MISC. $6	374.00
03-13	1280073073	JOHN BRADEMAS	03/02/80-03/03/80	R/T FROM DC TO DETROIT, MI AIR FARE $218, PER DIEM $100	318.00
03-13	1280073072	WILLIAM D FORD	03/01/80-03/03/80	AIR FARE DC-DETROIT, MI & RTN	218.00
				TOTAL	**9,916.46**

SUBCOMMITTEE ON COMPENSATION, HEALTH AND SAFETY

OFFICIAL EXPENSES

02-06	1080037046	BUREAU OF NATIONAL AFFAIRS INC	02/01/80-02/01/81	ONE YEAR SUBSCRIPTION TO MINE SAFETY & HEALTH REPORTER	384.00
02-06	1080037045	XEROX CORPORATION	10/01/79-11/30/79	CHARGE FOR OPERATION OF XEROX 3400 FOR MONTHS OF NOV & OCT 1979	693.60
02-25	1080056178	THE WALL STREET JOURNAL	02/25/80	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL 4-14-80/ 4-14-81	63.00
02-25	1080056173	WASHINGTON POST	02/25/80	52 WEEKS - DAILY EDITION OF THE WASHINGTON POST 3-13-80 3-13-81	46.80
01-28	2280028011	C & P TELEPHONE	11/01/79-11/30/79	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	19.89
02-13	2280044004	C & P TELEPHONE	12/01/79-12/31/79	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	32.18
02-06	1280037017	REBECCA DAVIS	01/06/80-01/08/80	ATTEND HEARINGS IN JERSEY CITY NJ OSHA OVERSIGHT, PER DIEM - 3 DAYS @ $50	150.00
02-06	1280037016	MICHAEL LYNCH	01/06/80-01/08/80	ATTEND HEARINGS IN JERSEY CITY NJ OSHA OVERSIGHT, PER DIEM - 3 DAYS @ $50	150.00
02-06	1280037015	MICHAEL O MYERS	01/07/80-01/08/80	ATTEND HEARINGS IN JERSEY CITY NJ OSHA OVERSIGHT-TRANS: POV 170 MI @ 20¢, PER DIEM, TOLL & PARK	140.25
02-06	1280037014	DON BAILEY	01/06/80-01/08/80	ATTEND HEARINGS IN JERSEY CITY NJ OSHA OVERSIGHT-AIR TVL FM PITTSBURGH TO NEWARK & RET-PER DIEM.	344.00
02-13	1280044007	EASTERN AIRLINES, INC.	01/06/80-01/08/80	AIR TRANSPORTATION-WASH, DC TO NEWARK, NJ & RETURN TO DC IN CONNECTION WITH OSHA OVERSHIGHT	204.00
				TOTAL	**2,227.72**

SUBCOMMITTEE ON HUMAN RESOURCES

OFFICIAL EXPENSES

01-09	1080009279	CONGRESSIONAL QUARTERLY INC	01/02/80	'CONGRESSIONAL QUARTERLY' SVC (INCLUDING ALMANAC) FOR 1 YR (SUB. RENEWAL) 1-1-80 TO 12-31-80	276.00
01-09	1080009277	XEROX CORPORATION	08/31/79-11/30/79	MONTHLY LEASE OF XEROX 3100; LESS 4% DISC. CUST 800129801; SER. 374-212961	148.80
01-28	1080028134	RUTH E COOK	12/06/79-12/14/79	7 DAYS OF CONSULTANT SERVICES @ $131 PER DAY	917.00
02-06	1080037006	HARPER & ROWE PUBLISHING, INC.	02/06/80	1-CY 'ARCHITECTURE OF FACILITIES' 1-CY 'CORRECTIONS ADMINISTRATION' 12-21-79	14.71
02-06	1080037005	CONGRESSIONAL QUARTERLY INC	01/07/80	1-CY 'INSIDE CONGRESS, SECOND EDITION' OCTOBER 1979	8.45
02-06	1080037004	HARCOURT BRACE JOVANOVICH, INC	02/06/80	1-CY 'SMALL FUTURES' 1-2-80	11.47
02-06	1080037003	BUREAU OF NATIONAL AFFAIRS INC	02/06/80	1-YR RENEWAL OF SUBSCRIPTION OF 'UNITED STATES LAW WEEK' 2-14-80 TO 2-14-81	255.00

02-06	1080037001	CONFERENCE OF MAYORS	01/16/80	THREE PHAMPHLETS @ $3.00 EACH 'TRENDS' 'ADMINISTERING' 'ALTERNATIVES'	9.00
02-06	1080037002	XEROX CORPORATION	12/01/79-12/31/79	MONTHLY LEASE OF XEROX 3100	148.80
02-13	1080044009	NATIONAL JOURNAL REPORTS	02/13/80	1-YR RENEWAL OF THE 'NATIONAL JOURNAL' (I.D. # 52-0961-591) $375, 2 BINDERS $24 3-1-80 -3-1-81	399.00
02-13	1080044007	THE NEWS AND OBSERVER	01/25/80-01/25/81	1-YR. SUBSCRIPTION TO 'THE NEWS AND OBSERVER'	60.00
02-13	1080094432	RUTH E COOK	01/02/80	5 1/2 DAYS OF CONSULTANT SERVICES AT $131 PER DAY 1-4-80 TO 1-18-80	720.50
02-25	1080056158	NATIONAL CENTER FOR STATE COURTS	02/06/80	1-CY OF 'LEARNING DISABILITIES & JUVENILE DELINQUENCY' HANDBOOK	3.00
02-25	1080056156	CAPITOL PUBLICATIONS, INC	02/25/80	1-YR RENEWAL OF SUBSCRIPTION TO 'OLDER AMERICANS REPORT' 4-13-80/4-13-81	137.00
02-25	1080056154	PLUS PUBLICATIONS, INC.	02/25/80	1-YR RENEWAL OF SUBSCRIPTION TO 'DAY CARE & CHILD DEVELOPMENT' 4-1-80/4-1-81	127.00
02-25	1080056151	CAPITOL PUBLICATIONS, INC	02/25/80	1-YR RENEWAL OF 'ECONOMIC OPPORTUNITY REPORT' SUBSCRIPTION 4-27-80 4-27-81	125.00
03-06	1080066050	NATIONAL COUNCIL ON CRIME & DELINQUENCY	01/31/80	1 CY - 'NATIONAL ASSOCIATIONS LISTINGS,' PREPARED BY NCCD, JULY 1979	5.00
03-06	1080066047	NATIONAL COUNCIL ON CRIME & DELINQUENCY	02/14/80	1 CY - 'CRIME & DELINQUENCY,' VOLUME 25, #2	4.69
03-06	1080066035	RUTH E COOK	01/02/80	4 DAYS OF CONSULTANT SERVICES AT $131.00 PER DAY 2-1-80 TO 2-7-80	524.00
03-21	1080081330	RUTH E COOK	02/08/80-02/29/80	13 1/2 DAYS OF CONSULTANT SERVICES AT $131 PER DAY	1,768.50
03-21	1080081306	XEROX CORPORATION	12/31/79-01/31/80	MONTHLY LEASE OF XEROX 3100	148.80
03-26	1080086046	XEROX CORPORATION	01/31/80-02/29/80	MONTHLY LEASE OF XEROX 3100	175.27
01-09	2280009027	GSA, OAD, FINANCE DIVISION	11/19/79-12/22/79	MONTHLY FTS LINE BILL	31.00
01-09	2280009026	C & P TELEPHONE	11/01/79-11/30/79	MONTHLY TELEPHONE BILL	42.08
02-06	2280037001	C & P TELEPHONE	12/01/79-12/31/79	MONTHLY TELEPHONE BILL	163.92
03-06	2280066004	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	MONTHLY FTS LINE BILL	31.00
03-21	2280081027	C & P TELEPHONE	01/01/80-01/31/80	MONTHLY TELEPHONE BILL	108.73
03-26	2280086001	GSA, OAD, FINANCE DIVISION	01/22/80-02/22/80	MONTHLY FTS LINE BILL	31.00
01-28	1280028015	RUTH E COOK	12/05/79-12/15/79	TRANSPORTATION: R/T RALEIGH, NC TO WASH., DC, OTHER EXPENSES	311.88
02-06	1280037003	IKE ANDREWS	01/03/80-01/12/80	MISC EXPENSES FOR TRAVEL FROM RALEIGH TO ATLANTA TO BROWARD CO & MIAMI TO SAVANNAH & RETURN..	17.15
02-06	1280037002	IKE ANDREWS	01/03/80-01/12/80	TRANSP: PERS AUTO FROM RALEIGH NC TO ATLANTA GA TO BROWARD CO & MIAMI FL TO SAVANNAH GA & RETURN.	827.20
02-06	1280037001	IKE ANDREWS	01/02/80	TRANSP: PERS AUTO FROM RALEIGH NC TO ATLANTA GA TO BROWARD CO & MIAMI FL TO SAVANNAH GA & RETURN.	124.40
02-13	1280044005	RUTH E COOK	01/16/80-01/19/80	TRANSP: R/T AIR FARE RALEIGH, NC TO WASHINGTON, DC $70, PER DIEM $154.36, MISC EXP $32.15	256.51
02-25	1280056030	RUTH E COOK	02/03/80-02/07/80	R/T AIR TRANSP: RALEIGH, NC TO WASH, DC 118.00 PER DIEM 115.43 MISC EXPENSES 23.70	257.13
03-06	1280066017	GORDON A. RALEY	02/15/80-02/15/80	TRANSP: R/T AIRFARE WASH, DC TO CHARLOTTE, NC, PER DIEM, MISC. EXPENSES	214.00
03-26	1280086006	RUTH E COOK	02/27/80-03/03/80	TRANSP: R/T AIR FARE, RALEIGH, NC-WASH, DC, PER DIEM, MISC EXPENSES	302.45
				TOTAL	**8,705.44**

SUBCOMMITTEE ON SELECT EDUCATION

OFFICIAL EXPENSES

02-06	1080037111	THOMAS L BIRCH	01/07/80	TAXI FARE (RT) TO THE 4-H CTR TO ATTEND THE NAT PUB LAW TRNG CTR SYMPOSIUM OF DOMESTIC VIOLENCE.	9.10
02-06	1080037097	XEROX CORPORATION	11/01/79-11/30/79	XEROX 3100 RENTAL CHARGE AND USAGE CHARGE FOR NOVEMBER 1979	324.36
02-20	1080051381	DISTRICT DELIVERY SERVICE	01/03/80-03/31/80	DELIVERY OF NEW YORK TIMES	38.66
02-20	1080051375	XEROX CORPORATION	12/01/79-12/31/79	XEROX 3100 RENTAL CHARGE FOR DECEMBER 1979 LESS 4% DISCT. SER. #374119086	148.80
03-10	1080070057	CONGRESSIONAL QUARTERLY INC	02/01/80-01/31/81	CONG. QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR--FEB 1980 - JAN 1981	276.00
03-10	1080070054	PLUS PUBLICATIONS, INC.	02/15/80	SUB RENEWAL FOR HANDICAPPED AMERICANS (24 ISSUES) SUB EXPIRES W/ISSUE OF JUN 1981	127.00
03-10	1080070053	XEROX CORPORATION	01/03/80-01/31/80	XEROX 3100 RENTAL CHARGE FOR JANUARY 1980 LESS 4% DISCOUNT SER. #374-119086	148.80
02-06	2280037008	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE FOR DECEMBER 1979	30.00
02-06	2280037007	C & P TELEPHONE	11/30/79	CHARGES FOR PERIOD ENDING 11-30-79	91.30
02-20	2280051021	C & P TELEPHONE	12/01/79-12/31/79	CHARGES FOR PERIOD ENDING 12/31/79	83.07
03-10	2280070006	C & P TELEPHONE	01/03/80-01/31/80	CHARGES FOR PERIOD ENDING 1/31/80	157.49
03-10	2280070005	GSA, OAD, FINANCE DIVISION	01/03/80-01/31/80	FTS SERVICE FOR JAN. '80	30.00
				TOTAL	**1,464.58**

SUBCOMMITTEE ON LABOR STANDARDS

OFFICIAL EXPENSES

01-28	1080028123	XEROX CORPORATION	12/01/79-12/26/79	SERVICE FOR THE MONTH OF DECEMBER	148.80

DETAILED STATEMENT OF DISBURSEMENTS

SUBCOMMITTEE ON LABOR STANDARDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	1080040085	DISTRICT DELIVERY SERVICE	10/01/79-10/31/79	DELIVERY OF THE NEW YORK TIMES	11.75
02-11	1080040081	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	DELIVERY OF THE NEW YORK TIMES	34.18
02-11	1080040079	DISTRICT DELIVERY SERVICE	04/01/79-07/01/79	DELIVERY OF THE NEW YORK TIMES	31.34
02-11	1080040076	DISTRICT DELIVERY SERVICE	01/01/79-03/31/79	DELIVERY OF THE NEW YORK TIMES	33.77
02-25	1080056168	XEROX CORPORATION	01/03/80-01/30/80	SERVICE FOR MONTH OF JANUARY $155.00 LESS 4% DISCOUNT $6.20	148.80
02-25	1080056166	CONGRESSIONAL QUARTERLY INC	01/03/80-12/31/80	CONGRESSIONAL SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	276.00
02-25	1080056165	DISTRICT DELIVERY SERVICE	01/18/80-03/31/80	DELIVERY OF THE WASHINGTON POST	27.81
02-25	1080056162	DISTRICT DELIVERY SERVICE	01/03/80-03/31/80	DELIVERY OF THE NEW YORK TIMES	38.66
01-28	2280028010	C & P TELEPHONE	11/01/79-11/30/79	TOLL CHARGES FOR THE MONTH OF NOVEMBER	184.78
02-11	2280040010	C & P TELEPHONE	12/01/79-12/31/79	TOLL CHARGES FOR THE MONTH OF DECEMBER	88.40
02-28	1280058058	MARY LOU GRANAHAN	02/12/80-02/15/80	AIR FARE AND 4 DAYS PER DIEM	409.00
				TOTAL	**1,433.29**

TASK FORCE ON WELFARE AND PENSION PLANS

OFFICIAL EXPENSES

01-08	1080008270	PHYLLIS BORZI	12/14/79	TAXI TO NEW EX. OFFICE BLD., OMB	3.00
01-08	1080008269	BARBARA MEHLSACK	12/14/79	TAXI FARES - 11/27; 11/28; 12/6	10.65
01-08	1080008268	CHARLENE ABSHIRE	12/14/79	TAXI AND METRO EXPENSES-11/6; 11/7; 11/8; 12/10; 12/7; 12/11	18.25
01-28	1080028149	XEROX CORPORATION	10/01/79-10/30/79	STATEMENT FOR OCTOBER XEROX 3100	148.80
01-28	1080028148	XEROX CORPORATION	11/01/79-11/30/79	STATEMENT FOR NOVEMBER - XEROX 3100	148.80
01-28	1080028146	DISTRICT DELIVERY SERVICE	01/02/80	NEW YORK TIMES 1-1-80 TO 3-31-80	38.66
01-28	1080028145	DISTRICT DELIVERY SERVICE	01/02/80	WALL ST JOURNAL & WASH POST FOR JAN., FEB., MAR., 1980	72.84
01-28	1080028143	WARREN, GORHAM & LAMONT, INC	11/19/79	COPY OF 1979 SUPPLEMENT TO ACCOUNTING & AUDITING FOR EMPLOYEE BENEFIT PLANS	18.50
02-06	1080037128	BURNS JACKSON MILLER SUMMIT & WASH	11/26/79-11/30/79	CONSULTANT FEES FOR JUDITH F MAZO RE H.R. 3904 AT $85 PER HOUR AT 22.50 HOURS	1,912.50
02-06	1080037121	XEROX CORPORATION	12/01/79-12/31/79	XEROX BILL FOR DECEMBER	202.04
02-13	1080044002	BUREAU OF NATIONAL AFFAIRS INC	01/02/80	1 YEAR SUBSCRIPTION RENEWAL FOR BNA REPORTER (52 WEEKS) 1-1-80 TO 12-31-80	219.00
02-13	1080044001	IBM	10/01/79-12/31/79	MAG CARD RENTAL FOR OCT., NOV., DEC., 1979	615.00
02-20	1080051594	XEROX CORPORATION	01/01/80-01/31/80	MONTHLY RENTAL & METER USAGE	162.46
02-20	1080051604	BURNS JACKSON MILLER SUMMITT	11/30/79-12/15/79	CONSULTANT FEES, PENSION TASK FORCE, JUDITH F. MAZO RE H.R. 3904. 114.30 HRS. TRAVEL INCL.	8,087.50
03-13	1080073359	BARBARA MEHLSACK	02/28/80	TAXI FARES - $3.75; $4.25	8.00
03-13	1080073356	PHYLLIS BORZI	02/28/80	TAXI FARES - $5.50; $5.50; AND $3.50	14.50
03-13	1080073355	IBM CORPORATION	01/01/80-01/31/80	MAG CARD RENTAL FOR JANUARY	205.00
01-28	2280028014	C & P TELEPHONE	11/01/79-11/30/79	PHONE BILL FOR NOVEMBER	69.25
01-28	2280028013	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE FOR DECEMBER	31.00
02-06	2280037010	C & P TELEPHONE	12/01/79-12/31/79	PHONE BILL FOR DECEMBER 1979	91.18
02-20	2280051032	GSA, OAD, FINANCE DIVISION	01/22/80	FTS FOR JANUARY	31.00
03-13	2280073022	C & P TELEPHONE	01/01/80-01/31/80	PHONE BILL FOR JANUARY	126.72
01-08	1280008053	BARBARA MEHLSACK	11/19/79-11/20/79	TRAVEL EXPENSES TO NY - FOR TRAVEL BY CAR - PER DIEM	162.60
				TOTAL	**12,397.25**

COMMITTEE ON FOREIGN AFFAIRS

OFFICIAL EXPENSES

01-09	1080009158	XEROX CORPORATION	11/01/79–11/30/79	MONTHLY RENTAL AND COPY USAGE FOR XEROX 3400, 703 ANNEX I (353.22 LESS 4% - 14.13)	339.09
01-09	1080009142	XEROX CORPORATION	10/01/79–11/30/79	2 MONTHS' RENTAL & COPY USAGE FOR XEROX 3400, B-360 RHOB (719.15 LESS 4% - 28.77)	690.38
01-09	1080009138	XEROX CORPORATION	10/01/79–11/30/79	2 MONTHS' RENTAL & COPY USAGE FOR XEROX 3400, 2170 RHOB (1,285.44 LESS 4% - 51.42)	1,234.02
01-10	1080010319	XEROX CORPORATION	10/01/79–11/30/79	TWO MONTHS' RENTAL FOR XEROX 3400, RM. 706 CH	643.20
01-10	1080010318	XEROX CORPORATION	11/01/79–11/30/79	MONTHLY RENTAL FOR XEROX 3400, FM. B-301	321.60
01-10	1080010317	XEROX CORPORATION	11/01/79–11/30/79	MONTHLY RENTAL FOR XEROX 3400, RM. B-359	321.60
01-10	1080010315	XEROX CORPORATION	10/01/79–11/30/79	TWO MONTHS' RENTAL AND COPY USAGE CHARGE FOR XEROX 3400, 2170 RHOB	1,422.87
01-21	1080021196	WORLDVIEW	01/21/80	ONE ONE-YEAR SUBSCRIPTION TO WORLDVIEW MAGAZINE, RM. B-359 2-1-80 TO 2-1-81	15.00
01-21	1080021194	AMERICAN FOREIGN SERVICE	01/21/80	RENEWAL OF ONE 1-YEAR SUBS TO THE FOREIGN SERVICE JOURNAL, 2170 RHOB FOR 2-1-80 TO 2-1-81	7.50
01-28	1080028205	HELMUT FRENZ	09/25/79	WITNESS EXPENSE: PER DIEM	50.00
01-28	1080028188	XEROX CORPORATION	10/01/79–11/30/79	TWO MONTHS' RENTAL FOR XEROX 660	153.60
02-04	1080078474	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL & COPY USAGE CHG FOR XEROX 3400, RM 706 CH (481.13 - 4% - 19.25)	461.88
02-04	1080078472	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL & COPY USAGE CHG FOR XEROX 3400, RM 703 CH (465.38 - 4% - 18.62)	446.76
02-04	1080078469	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL & COPY USAGE CHG FOR XEROX 3400, RM B-360 RHOB (243.25 - 4% 13.73)	329.52
02-04	1080078467	HOUSE RECORDING STUDIO	12/07/79	CASSETTE CHARGE FOR COMMITTEE USE	1.50
02-04	1080078464	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL FOR XEROX 660 (80.00 LESS 4% - 3.20)	76.80
02-04	1080078461	THE WALL STREET JOURNAL	01/02/80	PAYMENT FOR RENEWAL OF ONE YEAR SUBSCRIPTION RM B-359 RHOB12-25-79 TO 12-25-80	55.00
02-05	1080036634	FOREIGN AFFAIRS	02/05/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION 2-1-80 TO 2-1-81	15.00
02-05	1080036632	THE WALL STREET JOURNAL	02/05/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION 2-9-80 TO 2-9-81	63.00
02-13	1080044341	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL FOR XEROX 3400, RM. 2170 RHOB (335.00 LESS 4% - 13.40)	321.60
02-13	1080044338	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL FOR XEROX 3400, RM. 2170 RHOB (335.00 LESS 4% - 13.40)	321.60
02-13	1080044337	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL FOR XEROX 3400, RM. B-359 (335.00 LESS 4% - 13.40)	321.60
02-13	1080044336	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL FOR XEROX 3400 RM. B-301 (335.00 LESS 4% - 13.40)	321.60
02-13	1080044005	HOUSE OF REPRESENTATIVES RESTAURANT	12/06/79	CEREMONY DEDICATING COMMEMORATIVE PLAQUE HONORING THE HON. LEO J. RAYAN	147.50
02-19	1080050475	BULLETIN OF THE ATOMIC SCIENTISTS	02/19/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION (25.00 LESS 10% - 2.50) 06-01-80 TO 06-01-81	22.50
02-19	1080050471	THE JOURNAL OF COMMERCE	02/19/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION 05-16-80 TO 05-16-81	120.00
02-19	1080050464	OFFICIAL AIRLINE GUIDE	02/19/80	RENEWAL OF ONE ONE-YEAR SUBSC TO OFCL AIRLINE GUIDES - WORLDWIDE ED 5-1-80 TO 5-1-81	91.96
02-19	1080050455	STEVE WEISSMAN	01/17/80	REIMB FOR OUT-OF-POCKET EXP: PROJECTOR RENTAL USED FOR OFFICIAL COMMITTEE BUSINESS	13.13
02-19	1080050431	SOUTHEAST ASIA RECORD	02/01/80–02/01/81	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION	18.00
02-19	1080050424	HUMAN RIGHTS INTERNET	02/01/80–02/01/81	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION	35.00
02-22	1080053610	THE CHRISTIAN SCIENCE MONITOR	02/22/80	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION RENEWAL 3-21-80 TO 3-21-81	65.00
02-22	1080053609	XEROX CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL OF XEROX 660	76.80
02-22	1080053608	XEROX CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL AND COPY USAGE FOR XEROX 3400, RM B-359	422.77
02-22	1080053606	XEROX CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL AND COPY USAGE FOR XEROX 3400, RM B-359	339.00
02-22	1080053604	XEROX CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL AND COPY USAGE FOR XEROX 3400, RM 703 CH	360.78
02-22	1080053603	AFRICA TODAY	02/07/80–02/07/81	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION	15.00
02-22	1080053602	WEST AFRICA	02/11/80–02/11/81	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION	65.00
02-22	1080053600	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/80–01/31/80	MONTHLY RENTAL OF IBM MEMORY TYPEWRITER	180.00
02-22	1080053598	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/80–01/31/80	MONTHLY RENTAL OF IBM MEMORY TYPEWRITER	180.00
02-22	1080053597	EUROPA PUBLICATIONS LIMITED	01/21/80	PAYMENT FOR ONE COPY OF THE INTERNATIONAL WHO'S WHO, 1979-80	84.00
02-28	1080058438	IBM CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL OF IBM MEMORY TYPEWRITER	180.00
02-28	1080058436	IBM CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL OF IBM MEMORY TYPEWRITER	180.00
03-03	1080063285	COMMENTARY	02/01/80–02/01/81	PAYMENT FOR RENEWAL OF ONE ONE-YEAR SUBSCRIPTION	24.00
03-03	1080063267	OXFORD UNIVERSITY PRESS	02/01/80–02/01/81	PAYMENT FOR ONE-YEAR SUBS TO AFRICAN AFFAIRS & JOURNAL OF SOUTHERN AFRICAN STUDIES	56.00
03-03	1080063262	AFRICAN STUDIES ASSOCIATION	02/01/80–02/01/81	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION TO AFRICAN STUDIES REVIEW, NEWSLETTER	45.00
03-03	1080063257	CANADIAN JOURNAL OF AFRICAN STUDIES	02/01/80–02/01/81	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION	25.00
03-03	1080063238	J WILLIAM STANTON	01/28/80	EXPS INCURRED IN CONNECTION WITH RECEPTION HOSTED FOR EUROPEAN PARLIAMENT DELEGATION	82.08
03-03	1080063229	HOUSE OF REPRESENTATIVES RESTAURANT	01/30/80	PLENARY SESSION, EUROPEAN PARLIAMENT DELEGATION	83.72
03-03	1080063195	HOUSE OF REPRESENTATIVES RESTAURANT	01/29/80	LUNCHEON/MEETING IN HONOR OF THE DELEGATION OF THE EUROPEAN PARLIAMENT	2,313.70
03-03	1080063188	HOUSE OF REPRESENTATIVES RESTAURANT	01/29/80	PLENARY SESSION, EUROPEAN PARLIAMENT DELEGATION	105.80
03-06	1080066311	JERUSALEM POST	03/06/80	PAYMENT FOR RENEWAL OF ONE ONE-YEAR SUBSCRIPTION	35.00
03-06	1080066309	INTERNATIONAL AFRICAN INSTITUTE	03/01/80–03/01/81	PAYMENT FOR SUBSCRIPTIONS TO AFRICA, INTERNATIONAL AFRICAN BIBLIOGRAPHY, & BULLETIN	50.00
03-06	1080066304	THE TIMES OF THE AMERICAS	03/06/80	PAYMENT FOR RENEWAL OF ONE ONE-YEAR SUBSCRIPTION 3-15-80 TO 3-15-81	15.00
03-06	1080066300	XEROX CORPORATION	02/07/80–02/29/80	MONTHLY RENTAL FOR TELECOPIER 410 & PLACEMENT CHARGE	120.88

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON FOREIGN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-06	1080066298	XEROX CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL FOR XEROX 3400, RM. B-301	321.60
03-13	1080073313	HUMAN RIGHTS INTERNET	02/19/80	PAYMENT FOR ONE HUMAN RIGHTS DIRECTORY, 1979	5.00
03-13	1080073311	CONGRESSIONAL QUARTERLY INC	02/07/80	PAYMENT FOR ONE SET OF CONGRESSIONAL QUARTERLY BINDERS	23.50
03-13	1080073306	CONGRESSIONAL QUARTERLY INC	03/13/80	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC 6-1-80 TO 5-31-80	315.00
03-13	1080073305	NATIONAL NEWS AGENCY	01/01/80–03/31/80	PAYMENT FOR NEWSPAPER SUBSCRIPTIONS	1,531.50
03-13	1080073322	PHO BA LONG	11/29/79	PAYMENT FOR INTERPRETER SERVICE RENDERED IN CONNECTION WITH HEARING ON MIA'S	160.00
03-17	1080077316	DAVID R RAMAGE	02/27/80	PAYMENT FOR 50 CONGRESSIONAL RECORD REPRINTS	15.50
03-17	1080077311	XEROX CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL FOR XEROX 3400, 2170 RHOB	321.60
03-17	1080077309	XEROX CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL FOR XEROX 3400, B-359 RHOB	321.60
03-17	1080077307	XEROX CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL FOR XEROX 3400, 2170 RHOB	321.60
03-21	1080081294	THE NEW REPUBLIC	03/21/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 703 CH FOR 6-1-80 TO 6-1-81	24.00
01-28	2180028004	WESTERN UNION TELEGRAPH COMPANY	12/01/79–12/31/79	PAYMENT FOR TELEGRAPH SERVICE	75.05
02-19	2180050024	WESTERN UNION TELEGRAPH COMPANY	01/01/80–01/31/80	PAYMENT FOR TELEGRAPH SERVICE	165.12
03-17	2180077022	WESTERN UNION TELEGRAPH COMPANY	02/01/80–02/29/80	TELEGRAPH SERVICE	28.30
01-10	2280010040	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS SERVICE FOR ROOM 2170 RHOB	31.00
01-10	2280010039	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS SERVICE FOR ROOM B-360 RHOB	31.00
01-10	2280010038	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,179.87
01-10	2280010037	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS SERVICE FOR ROOM 706 ANNEX NO. ONE	31.00
01-10	2280010036	GSA, OAD, FINANCE DIVISION	10/01/79–10/31/79	FTS SERVICE FOR ROOM 706 ANNEX NO. ONE	31.00
02-05	2280036065	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	630.23
02-20	2280051027	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS SERVICE FOR ROOM B-360 RAYBURN HOB	31.00
02-20	2280051026	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS SERVICE FOR ROOM 706 CH	31.00
02-20	2280051025	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS SERVICE FOR ROOM 2170 RAYBURN HOB	31.00
03-03	2280063029	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,508.69
03-06	2280066047	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE FOR ROOM B-360 RHOB	31.00
03-06	2280066046	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE FOR ROOM 706 CH	31.00
03-21	2280081025	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE, RM 2170 RHOB	31.00
01-09	1280009064	JOHN J. BRADY, JR.	12/01/79–12/03/79	TRAVEL EXPENSES, DC-NY-DC: PER DIEM 223.00	223.00
01-09	1280009063	CLEMENT J ZABLOCKI	12/01/79–12/03/79	TRAVEL EXPENSES, DC-NY-DC: PER DIEM, 201.12; MISCELLANEOUS, 1.03	202.15
01-09	1280009062	WILLIAM S BROOMFIELD	12/01/79–12/03/79	TRAVEL EXPENSES, DC-NY-DC: PER DIEM, 134.75	134.75
01-09	1280009061	JAMES T. SCHOLLAERT	11/16/79–11/23/79	TVL EXP DC-ST. LOUIS-DENVER - DURANGO-DENVER-NY-DC A/L TCKT NY-DC PER DIEM; TAXI & BUS FARES	495.94
01-09	1280009059	CAROLE GRUNBERG	12/11/79–12/12/79	TRAVEL EXPENSE: AIRFARE, DC - NY -DC., 102.00; PER DIEM, 50.00; TAXI FARES, 34.25	186.25
01-09	1280009056	MARV WIEDNER	12/12/79	A/L TCKT, OHAMA -DC-OMAHA FOR TOU YI VANG, A WITNESS WHO TESTIFIED BEFORE THE COMMITTEE	291.00
01-09	1280009055	TOU YI VANG	12/12/79	WITNESS EXPENSE: PER DIEM, 50.00	50.00
01-09	1280009052	RICHARD SNEIDER	10/31/79	WITNESS EXPENSE: AIRFARE, NY - DC - NY 102.00; PER DIEM, 50.00	152.00
01-09	1280009050	ARMANDO E. SONAGGERE	12/04/79	WITNESS EXPENSE: AIRFARE, NY-DC-NY 102.00; PER DIEM, 50.00	152.00
01-09	1280009049	MARGARET G. GOODMAN	01/02/80	REIMB FOR PAYMENT FOR ONE 1-YR SUBSCRIPTION RENEWAL FOR THE COMMITTEE 1-1-80 TO 12-31-80	12.00
01-09	1280009048	BRANIFF AIRWAYS, INC	06/08/79–06/10/79	PAYMENT FOR AIRLINE TICKET FOR HON. CHARLES C. DIGGS, JR., DC-NY-DC	97.00
01-09	1280009047	CHARLES C DIGGS	12/14/79–12/16/79	TRAVEL EXPENSES, DC-NY-DC: PER DIEM, 2 DAYS, $100; TAXI FARES TO/FM A/P IN NY, TAXI FARES IN NY	144.95
01-09	1280009046	ALAN VAN EGMOND	12/11/79–12/12/79	TRAVEL EXPENSES: AIRFARE, DC - NY - DC 102.00; PER DIEM, 50.00; TAXI FARES, 36.90	188.90
01-10	1280010043	TRANS WORLD AIRLINES INC	11/16/79–11/23/79	AIRLINE TICKETS FOR JAMES T. SCHOLLAERT AND BURT HOFFMAN, DC-ST LOUIS-DENVER-DURANGO-DEVER-NY	1,356.00
01-10	1280010042	MARGARET G. GOODMAN	11/17/79–12/13/79	TRAVEL EXPS, DC-HONOLULU-DC: PER DIEM, 3 DAYS, TAXI FARES IN HONOLULU	180.00
01-10	1280010040	ROBERT K BOYER	11/17/79–12/15/79	TRAVEL EXPS, DC-HONOLULU-DC: PER DIEM, 4 DAYS, TAXI FARES IN HONOLULU	220.00
01-10	1280010039	MARIAN CHAMBERS	11/17/79–12/17/79	TRAVEL EXPS, DC-HONOLULU-DC: PER DIEM, 4 DAYS, TAXI FARES IN HONOLULU	220.00
01-10	1280010038	ROGER MAJAK	12/28/79	TRAVEL EXPENSES, DC-ATLANTA-DC TAXI FARES	38.50
01-28	1280028028	NATIONAL RAILROAD PASSENGER	09/16/79–09/18/79	PAYMENT FOR RAIL TICKET FOR MARIAN CHAMBERS, DC-NY-DC	48.00

01-28	1280028027	VINCENT MCGEE	10/31/79	WITNESS EXPENSE: A/F, NY-BLTM- -NY, PER DIEM, TAXI FARES TO & FM/AP, NY, BUS FARE, BLTM A/P-DC	183.75
01-28	1280028026	LILIAN ANDRES DE ANTOKOLEZ	09/25/79	WITNESS EXPENSE: AIRFARE, NY-DC-NY, PER DIEM	170.00
01-28	1280028025	AMERICAN AIRLINES	09/26/79–11/03/79	AIRLINE TICKET FOR HON CHARLES DIGGS, DC-NY-DETROIT/STEVE WEISSMAN, DC-LOS ANGELES-DC	655.00
02-04	1280078087	EASTERN AIRLINES, INC.	12/14/79–12/16/79	PAYMENT FOR AIRLINE TICKET FOR HON CHARLES C DIGGS, JR DC-NY-DC	102.00
02-05	1280036125	SU THAO C/O S JONANN WILD	12/12/79	PAYMENT FOR ADDITIONAL CHARGE INCURRED BECAUSE OF FLIGHT CHANGE FOR MR TOU YI VANG, WITNESS	7.00
02-05	1280036124	AMERICAN AIRLINES	12/01/79–12/03/79	AIRLINE TICKETS, DC-NY-DC FOR HON CLEMENT J ZABLOCKI, JOHN J BRADY JR & HON WILLIAM BROOMFIELD	348.00
02-13	1280044003	NATIONAL AIRLINES, INC.	11/28/79–12/01/79	PAYMENT FOR AIRLINE TICKET FOR HON. GUS YATRON AND GENE FRIEDMAN DC/MIAMI/DC AT $170 EA	340.00
02-19	1280050056	LYLMAN B KIRKPATRICK, JR	01/28/80	WITNESS EXP : AIRFARE, PROVIDENCE-DC PROVIDENCE; PER DIEM, TRANS TO & FROM AP MISC	384.00
02-28	1280058076	HARRIS WOFFORD	02/04/80	WITNESS EXPENSE: TRAIN FARE, PHILADELPHIA-DC-PHILADELPHIA, PER DIEM, TAXI FARES	96.00
02-28	1280058074	MAUREEN R BERMAN	02/04/80	WITNESS EXPENSE: TRAIN FARE, NY-DC-NY, PER DIEM, TAXI FARES	120.00
02-28	1280058071	RICHARD KAGAN	02/04/80	WITNESS EXPENSE: AIRFARE, MINNEAPOLIS-DC-CHICAGO, PER DIEM, TAXI FARES	387.00
02-28	1280058068	EDWIN M LUIDENS, DIR.	02/04/80	WITNESS EXPENSE: AIRFARE, NY-DC-NY, PER DIEM, TAXI FARES	183.25
02-28	1280058067	MICHAEL H VAN DUSEN	02/07/80–02/09/80	TRAVEL EXPENSES: DC-NY-DC: PER DIEM, PARKING FEE AT AIRPORT, INCLUDING GAS	15.00
03-06	1280066134	ANDRE DANIERE	02/20/80	WITNESS EXPENSE: AIRFARE, BOSTON - DC - BOSTON; PER DIEM, TAXI FARES	250.70
03-06	1280066133	TONY HODGES	01/24/80	WITNESS EXPENSE: AIRFARE, NY - DC - NY; PER DIEM, TAXI FARES	184.00
03-06	1280066132	EASTERN AIRLINES, INC.	02/07/80–02/09/80	PAYMENT FOR AIRLINE TICKET FOR MICHAEL VAN DUSEN, DC - NY - DC	102.00
03-13	1280073053	BEN ANDERSON	02/05/80–02/07/80	WITNESS EXP: A/F, ITHACA NY - DC - ITHACA, NY, P/D (2 DAYS) 100 TAXI FARES, A/P PRKG	266.00
03-13	1280073052	FOREIGN AFFAIRS	03/13/80	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 703 CH	15.00
03-13	1280073051	FOREIGN AFFAIRS	03/01/80–03/01/81	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 705 CH	15.00
03-13	1280073050	JARVIS E. MILLER	02/21/80	WITNESS EXP: A/F COLLEGE STN - DC/HOUSTON, P/D 50, TAXI FARES AIRTRANS AT DALLAS/FT WORTH A/P	560.05
03-21	1280081059	DAVID EVANS, CTR FOR INTERNAT'L EDUCAT	02/26/80	WITNESS EXP: A/F, HARTFORD-DC- HARTFORD, PER DIEM, MILEAGE TO & FM AP IN MA, 100 MI, PRKG,TAXI/DC.	234.75
03-03	1480063051	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	4,847.90
01-21	1580021001	POSTMASTER	01/04/80	POSTAGE STAMPS FOR OFFICIAL COMMITTEE USE	200.00
				TOTAL	**34,804.34**

COMMITTEE ON GOVERNMENT OPERATIONS

OFFICIAL EXPENSES

01-07	1080007099	STEPHEN H DAVIS	07/10/79–12/13/79	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS M&H	36.17
01-07	1080007097	JOSEPH C LUMAN	10/05/79–12/19/79	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS M&H	10.80
01-07	1080007084	STEPHEN BLACKISTONE	09/19/79–12/19/79	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS M&H	18.80
01-07	1080007082	BUREAU OF NATIONAL AFFAIRS INC	12/21/79	SUBSCRIPTION RENEWAL TO FEDERAL CONTRACTS REPORT L&NS 2-20-80 TO 2-19-81	310.00
01-07	1080007077	XEROX CORPORATION	10/01/79–11/30/79	RENTAL 3100 COPIER IR&HR	522.60
01-07	1080007075	XEROX CORPORATION	10/01/79–11/30/79	RENTAL 3100 COPIER CC&MA	393.69
01-07	1080007070	XEROX CORPORATION	10/01/79–11/30/79	RENTAL 3400 COPIER	797.10
01-07	1080007068	XEROX CORPORATION	10/01/79–11/30/79	RENTAL 9200 COPIER	3,087.65
01-21	1080019175	WEST PUBLISHING COMPANY	12/19/79	CONGRESSIONAL NEWS 1979	125.00
01-21	1080019153	XEROX CORPORATION	10/01/79–11/30/79	RENTAL OF 3100 COPIER	583.24
01-21	1080019146	HERSCHEL CLESNER	10/18/79–12/10/79	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUB-COMMITTEE BUSINESS	22.10
01-21	1080019134	TIMOTHY INGRAM	12/06/79–12/21/79	LOCAL TAXI FARES & MISCEXP INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	12.00
02-05	1080036609	THE WALL STREET JOURNAL	02/05/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 3-15-80 TO 3-14-81	55.00
02-05	1080036588	SCIENTIFIC AMERICAN	02/01/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 2-1-80 TO 1-31-81	18.00
02-05	1080036603	XEROX CORPORATION	11/30/79–12/31/79	RENTAL 9200 COPIER	1,344.00
02-05	1080036602	XEROX CORPORATION	11/30/79–01/02/80	RENTAL 3400 COPIER	399.09
02-05	1080036597	XEROX CORPORATION	11/30/79–01/02/80	RENTAL 3100 COPIER	197.58
02-05	1080036595	OFFICE SUPPLY SERVICE	12/03/79–12/07/79	DECEMBER, 1979 STATEMENT FOR OFFICIAL STATIONERY SUPPLIES	93.25
02-05	1080036589	XEROX CORPORATION	11/30/79–12/28/79	RENTAL 3100 COPIER	174.88
02-13	1080044145	ASMAN CUSTOM PHOTO SERVICE, INC	01/30/80–01/31/80	DEVELOPING OF PICTURES FOR OFFICIAL SUBCOMMITTEE BUSINESS	386.00
02-13	1080044004	LEGAL TIMES	02/13/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 3-1-80 TO 2-28-81	125.00
02-13	1080044346	BETHANNA BUNN	11/01/79–12/31/79	REIMBURSEMENT FOR PETTY CASH	63.62
02-13	1080044148	XEROX CORPORATION	12/01/79–12/31/79	RENTAL OF 3100 COPIER	163.20
02-13	1080044132	DICTAPHONE CORPORATION	12/01/79–12/31/79	RENTAL OF MINI-CASS RECORDER AND TRANSCRIBER	32.23
03-07	1080067296	CONGRESSIONAL QUARTERLY INC	03/07/80	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR 5-1-80 TO 4-30-80	315.00
03-07	1080067292	IBM CORPORATION	01/01/80–01/31/80	RENTAL MAG CARD MEMORY TYPEWRITER	200.00
03-07	1080067287	IBM CORPORATION	01/01/80–01/31/80	RENTAL MAG CARD SELECTRIC TYPEWRITER	205.00
03-07	1080067286	IBM CORPORATION	01/01/80–01/31/80	RENTAL MAG CARD II TYPEWRITER	310.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON GOVERNMENT OPERATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	1080067281	IBM CORPORATION	01/01/80–01/31/80	RENTAL (2) IBM 6240 MAG CARD TYPEWRITERS	315.25
03-07	1080067279	IBM CORPORATION	01/01/80–01/31/80	RENTAL (2) IBM 6240 MAG CARD TYPEWRITERS	315.25
03-07	1080067263	XEROX CORPORATION	01/07/80–01/31/80	RENTAL 9200 COPIER	1,344.00
03-07	1080067255	XEROX CORPORATION	01/02/80–01/31/80	RENTAL 3400 COPIER	350.40
03-07	1080067252	CATHERINE SANDS	01/21/80–02/07/80	REIMBURSEMENT FOR LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOM. BUSINESS	11.40
03-07	1080067248	HERSCHEL CLESNER	01/03/80–02/14/80	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	24.40
03-07	1080067221	SCIENTIFIC AMERICAN	02/01/80–02/01/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	18.00
03-07	1080067217	BUSINESS WEEK	03/07/80	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR 4-1-80 TO 4-1-81	30.50
03-07	1080067215	XEROX CORPORATION	01/02/80–01/31/80	RENTAL 3100 COPIER CC&MA	202.96
03-07	1080067306	IBM CORPORATION	12/01/79–12/31/79	RENTAL IBM MEMORY TYPEWRITER	200.00
03-07	1080067303	IBM CORPORATION	12/01/79–12/31/79	RENTAL MAG CARD SELECTRIC TYPEWRITER	205.00
03-07	1080067302	IBM CORPORATION	12/01/79–12/31/79	RENTAL MAG CARD II TYPEWRITER	310.00
03-07	1080067301	IBM CORPORATION	12/01/79–12/31/79	RENTAL (2) 6240 MAG CARD TYPEWRITERS	315.25
03-07	1080067299	IBM CORPORATION	12/01/79–12/31/79	RENTAL (2) 6240 MAG CARD TYPEWRITERS	315.25
03-14	1080074417	XEROX CORPORATION	01/01/80–01/31/80	RENTAL 3100 COPIER GA&T	163.20
03-14	1080074405	OFFICE SUPPLY SERVICE	01/08/80–01/24/80	OFFICIAL STATIONERY SUPPLIES	150.09
03-14	1080074403	OFFICE SUPPLY SERVICE	12/03/79–12/21/79	OFFICIAL STATIONERY SUPPLIES	258.06
01-21	2280019028	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS AFTER HOURS SERVICE FOR NOVEMBER, 1979 EE&NR	31.00
01-21	2280019027	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS AFTER HOURS SERVICE FOR NOVEMBER, 1979 GI&IR	31.00
01-21	2280019026	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS AFTER HOURS SERVICE FOR NOVEMBER, 1979 GA&T	31.00
01-21	2280019025	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS AFTER HOURS SERVICE FOR NOVEMBER, 1979 M&H	31.00
01-21	2280019024	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS AFTER HOURS SERVICE FOR NOVEMBER, 1979 CC&MA	53.60
01-21	2280019023	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS AFTER HOURS SERVICE FOR NOVEMBER, 1979 IR&HR	31.00
01-21	2280019022	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS AFTER HOURS SERVICE FOR NOVEMBER, 1979 L&NS	31.00
01-21	2280019019	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS AFTER HOURS SERVICE FOR NOVEMBER, 1979 SC&MO	61.00
02-05	2280036060	C&P TELEPHONE COMPANY	11/13/79–12/12/79	SERVICE AND EQUIPMENT	12.71
02-05	2280036059	C&P TELEPHONE COMPANY	11/14/79–12/13/79	RENTAL OF TWO (2) BELLBOYS	48.00
02-05	2280036058	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL LONG DISTANCE CALLS	519.21
02-05	2280036057	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL LONG DISTANCE CALLS	71.38
02-05	2280036056	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL LONG DISTANCE CALLS	179.73
02-05	2280036055	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL LONG DISTANCE CALLS	172.95
02-05	2280036054	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL LONG DISTANCE CALLS	245.45
02-05	2280036053	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL LONG DISTANCE CALLS	21.51
02-05	2280036052	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL LONG DISTANCE CALLS	7.62
02-05	2280036051	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL LONG DISTANCE CALLS	340.19
02-13	2280061003	C&P TELEPHONE COMPANY	01/02/80	RENTAL OF (2) TWO BELLBOYS 12-14-79 TO 1-13-80	48.00
02-13	2280061002	C&P TELEPHONE COMPANY	01/02/80	SERVICE AND EQUIPMENT 12-13-79 TO 1-12-80	12.71
02-13	2280044019	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL LONG DISTANCE CALLS	243.16
02-13	2280044018	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL LONG DISTANCE CALLS	34.75
02-13	2280044017	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL LONG DISTANCE CALLS	55.86
02-13	2280044016	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL LONG DISTANCE CALLS	111.73
02-13	2280044015	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL LONG DISTANCE CALLS	112.72
02-13	2280044014	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL LONG DISTANCE CALLS	1.68
02-13	2280044013	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL LONG DISTANCE CALLS	179.88
02-13	2280044012	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL LONG DISTANCE CALLS	50.91
03-07	2280067025	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS AFTER HOURS SERVICE, EE&NR	31.00

03-07	2280067024	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS AFTER HOURS SERVICE, GI&IR	31.00
03-07	2280067023	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS AFTER HOURS SERVICE, GA&T	31.00
03-07	2280067022	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS AFTER HOURS SERVICE, M&H	31.00
03-07	2280067021	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS AFTER HOURS SERVICE, CC&MA	31.00
03-07	2280067020	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS AFTER HOURS SERVICE, IR&HR	31.00
03-07	2280067019	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS AFTER HOURS SERVICE, L&NS	31.00
03-07	2280067018	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS AFTER HOURS SERVICE, SC&MO	61.00
03-14	2280074034	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL LONG DISTANCE CALLS EE&NR	171.35
03-14	2280074033	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL LONG DISTANCE CALLS GI&IR	87.16
03-14	2280074032	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL LONG DISTANCE CALLS GA&T	26.04
03-14	2280074031	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL LONG DISTANCE CALLS M&H	99.85
03-14	2280074030	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL LONG DISTANCE CALLS CC&MA	172.76
03-14	2280074029	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL LONG DISTANCE CALLS L&NS	1.27
03-14	2280074028	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL LONG DISTANCE CALLS MO	129.88
03-14	2280074027	C & P TELEPHONE	01/01/80–01/31/80	OFFICIAL LONG DISTANCE CALLS SC	58.23
03-14	2280074026	C&P TELEPHONE COMPANY	01/14/80–02/13/80	RENTAL OF TWO (2) BELLBOYS SC	48.00
03-14	2280074025	C&P TELEPHONE COMPANY	01/13/80–02/12/80	SERVICE AND EQUIPMENT L&NS	12.71
01-07	1280007046	STEPHEN BLACKISTONE	11/28/79–12/03/79	REIMBURSEMENT FOR TRAVEL TO SAN JUAN, PR, PURSUANT CTO 79-150 PER DIEM, MISCELLANEOUS M&H	347.54
01-07	1280007045	STEPHEN H DAVIS	11/28/79–12/03/79	REIMBURSEMENT FOR TRAVEL TO SAN JAUN, PR, PURSUANT CTO 79-149 PER DIEM, MISCELLANEOUS M&H	374.41
01-07	1280007044	JOSEPH C LUMAN	11/28/79–12/03/79	REIMB FOR TRAVEL TO SAN JUAN, PR, PURSUANT CTO 79-148 TRANS, PER DIEM, MISCELLANEOUS M&H	521.10
01-07	1280007043	WAYNE GRISHAM	11/30/79–12/03/79	REIMBURSEMENT FOR TRAVEL TO SAN JUAN, P.R., PURSUANT CTO 79-147 PER DIEM, MISCELLANEOUS	253.00
01-07	1280007042	CARDISS COLLINS	11/30/79–12/03/79	REIMBURSEMENT FOR TRAVEL TO SAN JUAN, P.R., PURSUANT CTO 79-146 PER DIEM M&H	207.75
01-07	1280007015	EASTERN AIRLINES, INC.	11/30/79–12/03/79	OFFICIAL AIRFARE TO SAN JUAN, P.R. MEMBERS & STAFF	2,217.00
01-21	1280019024	U.S. AIR, INC.	11/04/79–11/07/79	OFFICIAL AIRFARE TO HARTFORD, CT BOSTON, MA FOR STEVEN ENGELMYER	147.00
01-21	1280019023	U.S. AIR, INC.	11/19/79–11/20/79	OFFICIAL AIRFARE TO INDIANAPOLIS, IN FOR JOHN GALLOWAY & ROBERT BROWN	380.00
01-21	1280019022	TRANS WORLD AIRLINES INC	11/28/79–11/29/79	OFFICIAL AIRFARE TO WICHITA, KS FOR DAVID A CANEY	304.00
02-05	1280036119	UNITED AIR LINES, INC	01/03/80–01/06/80	OFFICIAL AIR FARE TO SAN JOSE, CA	622.00
02-05	1280036118	JOHN R GALLOWAY	01/05/80	REIMBURSEMENT FOR TRAVEL TO DALLAS, TX, PER DIEM & MISCELLANEOUS	228.37
02-05	1280036116	MICHAEL SKRAK	01/16/80–01/19/80	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY, TRANSPORTATION, PER DIEM & MISCELLANEOUS	293.16
02-05	1280036115	STEPHEN H DAVIS	01/16/80–01/18/80	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY, PER DIEM & MISCELLANEOUS	245.91
02-05	1280036114	JOSEPH C LUMAN	01/16/80–01/19/80	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY, PER DIEM & MISCELLANEOUS	243.85
02-05	1280036111	MILES Q ROMNEY	01/03/80–01/07/80	REIMBURSEMENT FOR TRAVEL TO SAN JOSE, CA, PER DIEM & MISCELLANEOUS	112.00
02-05	1280036107	CATHY HURWIT	01/17/80–01/18/80	REIMBURSEMENT FOR TRAVEL TO BOSTON, MA, PER DIEM & MISCELLANEOUS	71.00
02-05	1280036103	STEVEN ENGELMYER	01/17/80–01/18/80	REIMBURSEMENT FOR TRAVEL TO BOSTON, MA, PER DIEM & MISCELLANEOUS	75.25
02-05	1280036117	JOHN R GALLOWAY	01/02/80	REIMBURSEMENT FOR TRAVEL TO DALLAS, TX, PER DIEM & MISCELLANEOUS	50.00
02-05	1280036113	CHARLES FRIEDMAN	12/27/79–12/30/79	REIMBURSEMENT FOR TRAVEL TO ANN ARBOR, MI, PER DIEM & MISCELLANEOUS	243.17
02-05	1280036112	US AIR, INC	12/11/79–12/14/79	OFFICIAL AIRFARE TO HARTFORD, CT	140.00
02-13	1280044065	EASTERN AIRLINES, INC.	01/17/80–01/18/80	OFFICIAL AIRFARE TO BOSTON, MA PURSUANT CTO 80-5,6 OFCL A/F TO GREENSBORO, NC PURSUANT CTO 80-8	464.00
02-13	1280044060	EASTERN AIRLINES, INC.	01/16/80–01/19/80	OFFICIAL AIR FARE TO NEW YORK NY PURSUANT CTO'S 80-1, 80-2, 80-3 AND GRT 11558	306.00
02-13	1280044002	TIMOTHY INGRAM	01/17/80	REIMBURSEMENT FOR TRAVEL TO GREENSBORO, NC PURSUANT CTO 80-8 MISCELLANEOUS $106.91	106.91
02-13	1280044061	U.S. AIR, INC.	12/13/79–12/14/79	OFFICIAL AIRFARE TO HARTFORD, CT. PURSUANT CTO'S 79-159, 160 161, 162 AND GTR 11557	560.00
02-13	1280044059	NORTHWEST AIRLINES INC	12/27/79–12/29/79	OFFICIAL AIRFARE TO ANN ARBOR MICHIGAN PURSUANT CTO 79-164 AND GTR 11566	154.00
02-13	1280044057	AMERICAN AIRLINES	11/19/79–11/20/79	OFFICIAL AIR FARE TO HOUSTON, TX, PURSUANT TO CTO 79-151 AND GRT 11571	342.00
02-13	1280044056	UNITED AIR LINES, INC	11/08/79–11/11/79	OFFICIAL AIR FARE TO BURBANK, CAL., PURSUANT TO CTO 79-142 AND GTR 11550	296.00
03-07	1280067033	KURT MATLOCK	02/10/80–02/13/80	REIMBURSEMENT FOR TRAVEL TO SOUTHERN PINES, NC, PURSUANT CTO 80-9 AMENDED, PER DIEM, MISC.	486.46
03-07	1280067031	DONALD TUCKER	02/05/80–02/06/80	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY, PURSUANT CTO 80-11, PER DIEM, MISCELLANEOUS	107.05
03-07	1280067029	DAVID A CANEY	02/11/80–02/12/80	REIMBURSEMENT FOR TRAVEL TO HARTFORD, CT AND BEDFORD, MA PURSUANT CTO 80-12, PER DIEM	47.01
03-07	1280067028	BRUCE BUTTERWORTH	02/11/80–02/12/80	REIMBURSEMENT FOR TRAVEL TO HARTFORD, CT, PURSUANT CTO 80-13, PER DIEM MISCELLANEOUS	48.46
03-07	1280067027	EASTERN AIRLINES, INC.	02/05/80–02/06/80	OFFICIAL AIRFARE TO NEW YORK, NY, PURSUANT CTO 80-11 AND GTR 11573	102.00
03-14	1280074063	EASTERN AIRLINES, INC.	02/10/80–02/13/80	OFFICIAL AIRFARE TO RALEIGH, NC, MIAMI, FL SC GI&IR	816.00
03-14	1280074062	CHRISTOPHER VIZAS	02/11/80–02/12/80	REIMBURSEMENT FOR TRAVEL TO MIAMI, FL, PER DIEM, MISCELLANEOUS GI&IR	112.75
03-14	1280074061	TIMOTHY INGRAM	02/11/80–02/12/80	REIMBURSEMENT FOR TRAVEL TO MIAMI, FL, PER DIEM, MISCELLANEOUS GI&IR	114.25
03-14	1280074060	AMERICAN AIRLINES	02/21/80	OFFICIAL AIRFARE TO DALLAS, TX EE&NR	338.00
03-07	1480067020	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	594.18
				TOTAL	**30,457.59**

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON GOVERNMENT OPERATIONS—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	1280071015	EASTERN AIRLINES, INC.	11/30/79–12/03/79	REFUND-TRAVELER TICKETED ON EASTERN-EXCHANGED TICKET FOR 1/2 FARE-RETURNED FROM AMERICAN	(304.00)
01-07	1280053037	EASTERN AIRLINES, INC.	11/30/79–12/03/79	REFUND FOR AIRFARE	(169.20)
02-13	1280077051	EASTERN AIRLINES, INC.	01/17/80–01/18/80	REFUND FOR AIRFARE	(62.00)
02-13	1280077049	EASTERN AIRLINES, INC.	01/16/80–01/19/80	REFUND FOR AIRFARE	(51.00)
08-01	1080033030	NATION'S BUSINESS	08/01/79	REFUND	(16.75)
10-25	1080071107	GSA, OAD, FINANCE DIVISION	07/31/79–08/14/79	PARTIAL REFUND OF SERVICE	(111.05)
10-25	1080053248	WEST PUBLISHING CO	09/07/79	REFUND FOR DISC. NOT TAKEN	(6.76)
07-27	1280033014	TRANS WORLD AIRLINES INC	07/27/79	REFUND FOR AIR FARE	(41.00)
10-24	1280057028	CONTINENTAL AIR LINES	08/26/79–08/30/79	REFUND DUE FOR EXCHANGE FOR HALF FARE COUPON WITH UNITED	(355.01)
				TOTAL	**(1,116.77)**

COMMITTEE ON HOUSE ADMINISTRATION

OFFICIAL EXPENSES

01-10	1080010308	ASMAN CUSTOM PHOTO SERVICE, INC	09/26/79	PAYMENT FOR FILM SERVICES	8.40
01-11	1080048002	JEFFREY GOLDBERG	12/14/79	CAR RENTAL PARTIAL DAY PER DIEM	48.95
01-11	1080011215	WEST PUBLISHING CO	12/19/79	PAYMENT FOR PUBLICATIONS	127.00
01-11	1080011207	IBM	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGE	180.00
01-11	1080011206	IBM	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGE	731.82
01-11	1080011191	IBM	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGE	200.00
01-11	1080011188	IBM	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGE	180.00
01-11	1080011186	IBM	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGE	180.00
01-11	1080011184	IBM	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGE	180.00
01-11	1080011183	IBM	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGE	180.00
01–11	1080011180	JEFFREY GOLDBERG	12/14/79	CAR RENTAL PARTIAL DAY PER DIEM	48.95
01-11	1080011177	ROBERT H. BENDER	12/03/79–12/04/79	REIMBURSEMENT FOR TRAVEL EXPENSES/COMMT. BUSINESS TVL BY PVT AUTO, & REGISTRATION FEE	93.20
01-11	1080011144	WILLIAM H. SCHWEITZER	02/26/79–12/31/79	PAYMENT FOR SERVICES RENDERED UNDER CONTRACT	10,000.00
01-28	1080028232	WEST PUBLISHING CO	12/26/79	PAYMENT FOR PUBS USC 11 2	32.00
01-28	1080028230	XEROX CORPORATION	12/01/79–12/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	50.50
01-28	1080028224	XEROX CORPORATION	10/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	345.40
01-28	1080028222	XEROX CORPORATION	10/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES, PRINTING, P & P	362.20
01-28	1080028182	LOUIS HARRIS & ASSOC., INC	09/26/79–12/31/79	PAYMENT FOR CONG SEMINAR SERVICES	4,000.00
01-28	1080028178	CONGRESSIONAL MANAGEMENT FOUNDATION	12/06/79	PAYMENT FOR SEMINAR SERVICES	350.00
01-28	1080028176	CONGRESSIONAL MANAGEMENT FOUNDATION	12/13/79	PAYMENT FOR SEMINAR SERVICES	750.00
01-28	1080028171	INT'L HUMAN SYSTEMS INSTITUTE	12/10/79	PAYMENT FOR PUBLICATIONS	16.20
01-28	1080028157	HOUSE RECORDING STUDIO	12/11/79–12/27/79	PAYMENT FOR DECEMBER CHARGES	69.00
01-28	1080028156	ASMAN CUSTOM PHOTO SERVICE, INC	12/31/79	PAYMENT FOR FILM SERVICES	146.25
01-30	1080048001	XEROX CORPORATION	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	2,563.21
02-11	1080040061	DAVID SAVERCOOL	01/18/80	PAYMENT FOR STAMP (BAUMGARTEN CO)	8.60
02-11	1080040069	NAT ASSOC OF COUNTIES	05/29/79	PAYMENT FOR PUBLICATIONS	21.00
02-11	1080040056	XEROX CORPORATION	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL	442.56
02-11	1080040054	KAREN GLENN	12/27/79	PAYMENT FOR STATIONERY (ARLINGTON PRINTERS & STATS)	2.60
02-11	1080040052	US GOVERNMENT PRINTING OFFICE	09/05/79	PAYMENT FOR PUB	13.00
02-11	1080040050	CONGRESSIONAL QUARTERLY INC	12/21/79	PAYMENT FOR PUBS	48.00

02-11	1080040020	GLENN S CAREW	11/27/79	CONSULTING FEES (8 DAYS AT $131.94 PER DAY)	1,055.52
02-13	1080044037	COMMUNICATIONS TELEVIDEO LIMITED	01/17/80	PAYMENT FOR RENTAL EQUIPMENT TOT. 240.25, 5% TAX 10.25, TV BROADCAST SYSTEM (HOUSE)	230.00
02-13	1080044035	THE ALMANAC OF AMERICAN POLITICS	01/08/80	PAYMENT FOR PUBS 1980 ALMANACS	42.00
02-13	1080044034	CONGRESSIONAL QUARTERLY INC	02/13/80	PAYMENT FOR PUBS. CONG. QUARTERLY 4-1-80 TO 3-30-81	315.00
02-13	1080044033	CONGRESSIONAL QUARTERLY INC	02/13/80	PAYMENT FOR PUBS. CONG. INSIGHT 3-1-80 TOP 2-28-81	96.00
02-19	1080050353	GERALD GEREAU	10/16/79	REIMBURSEMENT FOR PURCHASED SUPPLIES 1/7 M-126	25.05
02-25	1080056138	IBM CORPORATION	09/01/79-09/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	180.00
02-25	1080056136	IBM CORPORATION	09/01/79-09/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	180.00
02-25	1080056134	IBM CORPORATION	09/01/79-09/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	180.00
02-25	1080056131	IBM CORPORATION	09/01/79-09/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	200.00
02-25	1080056128	IBM CORPORATION	09/01/79-09/30/79	PAYM'T FOR MONTHLY RENTAL CHGS	180.00
02-25	1080056127	IBM CORPORATION	09/01/79-09/30/79	PAYM'T FOR MONTHLY RENTAL CHG (MEM. TYPE)	180.00
02-29	1080060251	COMMUNICATIONS TELEVIDEO LIMITED	01/07/80-01/08/80	PAYMENT FOR TV BROADCAST RENTAL TOTAL 198.25 - DC TAX 8.25	190.00
02-29	1080060249	COMMUNICATIONS TELEVIDEO LIMITED	01/24/80-01/25/80	PAYM'T FOR RENTAL EQUIPMENT (TV BROADCAST SYSTEM) TOTAL 240.25 -DC TAX 10.25 (5%)	230.00
02-29	1080060248	THE WALL STREET JOURNAL	02/29/80	PAYM'T FOR RENEWAL WSJ PAPER 4-7-80 TO 4-6-81	55.00
02-29	1080060247	HOUSE RECORDING STUDIO	01/01/80-01/31/80	PAYM'T FOR RECORDING CHGS	70.50
02-29	1080060246	ASMAN CUSTOM PHOTO SERVICE, INC	01/01/80-01/31/80	PAYM'T FOR FILM SERVICES	47.86
02-29	1080060245	IBM CORPORATION	12/17/79-01/31/80	PAYM'T FOR MONTHLY RENTAL CHGS 1009626 12/17-1/31 788.88 METER 204.00	992.88
02-29	1080060244	CONGRESSIONAL QUARTERLY INC	01/18/80	PAYMENT FOR PUBS.	34.75
02-29	1080060243	XEROX CORPORATION	01/01/80-01/31/80	PAYM'T FOR MONTHLY RENTAL CHGS	50.50
02-29	1080060242	SAVIN BUSINESS MACHINES CORP	01/01/80-01/31/80	PAYM'T FOR MONTHLY RENTAL CHGS	135.00
02-29	1080060241	COMMUNICATIONS TELEVIDEO LIMITED	01/30/80	PAYM'T FOR DAY/RENTAL TV EQUIPMENT TOTAL 119.50 LESS DC-TAX 4.50	115.00
02-29	1080060238	IBM CORPORATION	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	200.00
02-29	1080060237	IBM CORPORATION	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	180.00
02-29	1080060236	IBM CORPORATION	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	180.00
02-29	1080060235	IBM CORPORATION	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	180.00
02-29	1080060234	IBM CORPORATION	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	180.00
02-29	1080060233	IBM CORPORATION	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	731.82
02-29	1080060225	CALLY CURTIS CO.	01/31/80	PAYM'T FOR FILM RENTAL (WHEN I SAY NO I FEEL GUILTY) TOTAL - 480.00 MINUS CREDIT 100.00	380.00
02-29	1080060224	XEROX CORPORATION	01/01/80-01/31/80	PAYM'T FOR MONTHLY RENTAL CHGS TOTAL 1,059.97 -4% DISC. 42.40	1,017.57
02-29	1080060223	IBM CORPORATION	01/01/80-01/31/80	PAYM'T FOR MONTHLY RENTAL CHGS. (MEM. TYPE)	180.00
02-29	1080060221	NEW YORK MN'GT CENTER, INC.	02/27/80-02/29/80	PAYM'T FOR FINANCE & ACCT. SEMINAR (FNP)	570.00
02-29	1080060220	ROUNDTABLE FILMS INC.	01/29/80-02/02/80	PAYMENT FOR FILM RENTAL	78.00
02-29	1080060240	IBM CORPORATION	12/01/79-12/31/79	PAYM'T FOR MONTHLY RENTAL CHGS.	180.00
02-29	1080060239	XEROX CORPORATION	12/01/79-12/31/79	PAYM'T FOR MONTHLY RENTAL CHGS TOTAL 180.00 -4% DISC. 7.20	172.80
02-29	1080060232	IBM CORPORATION	12/01/79-12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	180.00
02-29	1080060231	IBM CORPORATION	12/01/79-12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	180.00
02-29	1080060230	IBM CORPORATION	12/01/79-12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	180.00
02-29	1080060229	IBM CORPORATION	12/01/79-12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	180.00
02-29	1080060228	IBM CORPORATION	12/01/79-12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	200.00
02-29	1080060227	IBM CORPORATION	12/01/79-12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	820.61
02-29	1080060226	XEROX CORPORATION	12/01/79-12/31/79	PAYM'T FOR MONTHLY RENTAL CHGS TOT. 180.00 -4% DISC. 7.20	172.80
03-06	1080066329	CAREER PLANNING & PLACEMENT SERVICES	03/01/80	PAYMENT FOR JOB FAIR BOOTH (OMS) AT AMERICAN UNIVERSITY	25.00
03-06	1080066322	LEARNING RESOURCES CORP.	01/09/80	PAYMENT FOR PUBLICATIONS	100.92
03-06	1080066320	IBM CORPORATION	11/19/79-12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES MEM. TYPE (PLUS INSTALLATION $40)	292.00
03-06	1080066317	ASMAN CUSTOM PHOTO SERVICE, INC	11/05/79	PAYMENT FOR PHOTO SERVICES	123.00
03-06	1080066314	ASMAN CUSTOM PHOTO SERVICE, INC	10/31/79	PAYMENT FOR PHOTO SERVICES	18.00
03-06	1080066313	ASMAN CUSTOM PHOTO SERVICE, INC	11/29/79	PAYMENT FOR PHOTO SERVICES	291.10
03-06	1080066142	IBM CORPORATION	09/01/79-09/30/79	PAYM'T FOR MONTHLY RENTAL CHGS COP III 1005597	726.63
03-14	1080074438	LEGAL TIMES OF WASHINGTON	03/14/80	PAYMENT FOR 1 YEAR RENEWAL (PUB) 4-1-80 TO 3-31-81	125.00
03-14	1080074433	THE INDEPENDENT VIDEO GROUP	01/07/80-01/28/80	PAYMENT FOR TRAINING (TV BROADCAST SYSTEM)	200.00
03-14	1080074429	XEROX CORPORATION	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHGS 3100 COP ROT.	172.80
03-14	1080074427	COMMUNICATIONS TELEVIDEO LIMITED	02/25/80	PAYMENT FOR CAMERA EQIPT RENTAL	230.00
03-14	1080074424	SAVIN BUSINESS MACHINES CORP	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHGS (SAVIN COP) R 331	135.00
03-14	1080074445	OFFICE SUPPLY SERVICE	12/01/79-12/31/79	PAYMENT FOR MONTHLY OFFICE SPPLS	1,592.71
03-14	1080074443	OFFICE SUPPLY SERVICE	11/01/79-11/30/79	PAYMENT FOR MONTHLY OFFICE SPPLS	780.91
03-14	1080074442	OFFICE SUPPLY SERVICE	10/01/79-10/31/79	PAYMENT FOR MONTHLY OFFICE SPPLS	1,925.54

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	1080085455	OFFICE SUPPLY SERVICE	12/31/79	PAYM'T FOR OFFICE SUPPLIES	190.02
03-26	1080085453	OFFICE SUPPLY SERVICE	11/07/79	PAYM'T FOR OFFICE SUPPLIES	9.30
03-26	1080085449	AMERICAN MANAGEMENT ASSOCIATIONS	09/24/79	PAYM'T FOR PUBS	62.23
03-28	1080088056	ROUNDTABLE FILMS INC.	02/22/80	PAYMENT FOR FILM DELIVERY CHARGES	1.75
03-28	1080088053	AVCOM	02/28/80	PAYMENT FOR PROJEC. RENTAL	35.00
03-28	1080088051	OFFICE SUPPLY SERVICE	01/01/80-01/31/80	PAYMENT FOR MONTHLY SUPPLIES	2,035.32
03-28	1080088050	HOUSE RECORDING STUDIO	02/25/80	PAYMENT FOR FILM SERVICES	3.00
03-28	1080088048	XEROX CORPORATION	01/01/80-01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	172.80
03-28	1080088046	XEROX CORPORATION	02/01/80-02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGES	50.50
03-28	1080088043	CALLY CURTIS CO.	01/15/80	PAYMENT FOR FILM (BAL.)	105.05
03-28	1080088038	THE WALL STREET JOURNAL	03/23/80-03/23/81	PAYMENT FOR ANNUAL SUBSCRIPTION	63.00
01-10	2280010031	C & P TELEPHONE	10/01/79-10/31/79	PAYMENT FOR MONTHLY CHARGES (LD)	.77
01-10	2280010030	C & P TELEPHONE	10/01/79-10/31/79	PAYMENT FOR MONTHLY CHARGES (LD)	20.13
01-11	2280011033	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	PAYMENT FOR FTS SERVICE (MONTHLY) 588063	31.00
01-11	2280011032	C & P TELEPHONE	06/01/79-06/30/79	PAYMENT FOR MONTHLY LD SERVICE	114.06
01-11	2280011031	C & P TELEPHONE	07/01/79-07/31/79	PAYMENT FOR MONTHLY LD SERVICE	109.21
01-11	2280011029	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	PAYMENT FOR FTS SERVICE (MONTHLY) 588161	31.00
01-11	2280011028	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	PAYMENT FOR FTS SERVICE (MONTHLY) 588072	31.00
01-28	2280028019	C&P TELEPHONE COMPANY	11/14/79-12/13/79	PAYMENT FOR MONTHLY SERVICE	44.00
01-28	2280028018	C & P TELEPHONE	09/01/79-09/30/79	PAYMENT FOR MONTHLY LD CHARGES	30.57
01-28	2280028017	C & P TELEPHONE	11/01/79-11/30/79	PAYMENT FOR MONTHLY LD CHARGES	6.15
01-28	2280028016	C & P TELEPHONE	11/01/79-11/30/79	PAYMENT FOR MONTHLY LD CHARGES	36.24
01-28	2280028015	C & P TELEPHONE	11/01/79-11/30/79	PAYMENT FOR MONTHLY LD CHARGES	18.44
01-30	2280048001	C & P TELEPHONE	10/01/79-11/30/79	PAYMENT FOR MONTHLY LD CHARGES	.92
01-30	2280030224	C & P TELEPHONE	09/01/79-09/30/79	PAYMENT FOR MONTHLY LD CHARGES	180.98
01-30	2280030221	C & P TELEPHONE	08/01/79-08/31/79	PAYMENT FOR MONTHLY LD CHARGES	359.18
02-11	2280040008	C & P TELEPHONE	12/01/79-12/31/79	PAYMENT FOR LD CHARGES	9.05
02-11	2280040007	C & P TELEPHONE	12/01/79-12/31/79	PAYMENT FOR LD CHARGES	41.42
02-11	2280040005	C & P TELEPHONE	12/01/79-12/31/79	PAYMENT FOR LD CHARGES	11.08
02-11	2280040004	C & P TELEPHONE	11/01/79-11/30/79	PAYMENT FOR MONTHLY LD EXPS	2.06
02-29	2280060034	GSA, OAD, FINANCE DIVISION	01/01/80-01/31/80	PAYMENT FOR FTS SERVICE	31.00
02-29	2280060033	GSA, OAD, FINANCE DIVISION	01/01/80-01/31/80	PAYMENT FOR FTS SERVICE	31.00
02-29	2280060032	C&P TELEPHONE COMPANY	12/14/79-01/13/80	PAYMENT FOR MONTHLY RENTAL CHGS. (BELLBOYS)	44.00
02-29	2280060030	GSA, OAD, FINANCE DIVISION	01/01/80-01/31/80	PAYM'T FOR FTS SERVICE	31.00
02-29	2280060031	C & P TELEPHONE	12/01/79-12/31/79	PAYM'T FOR LD CHARGES	11.65
03-06	2280066056	C & P TELEPHONE	01/01/80-01/31/80	PAYMENT FOR MONTHLY LD SERVICE	12.22
03-06	2280066054	C & P TELEPHONE	01/01/80-01/31/80	PAYMENT FOR MONTHLY SERVICE	93.99
03-06	2280066052	C & P TELEPHONE	01/01/80-01/31/80	PAYMENT FOR MONTHLY SERVICE	1.49
03-06	2280066048	C & P TELEPHONE	12/01/79-12/31/79	PAYMENT FOR MONTHLY SERVICE	6.24
03-14	2280074037	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	PAYMENT FOR MONTHLY FTS SERVICE (H-333 & 331)	62.00
03-14	2280074036	C & P TELEPHONE	01/01/80-01/31/80	PAYMENT FOR MONTHLY LD CHGS	1.45
03-14	2280074040	C & P TELEPHONE	11/01/79-11/30/79	PAYMENT FOR MONTHLY LD CHGS	227.16
03-14	2280074039	C & P TELEPHONE	10/01/79-10/31/79	PAYMENT FOR MONTHLY LD CHGS	177.54
03-28	2280088004	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	PAYMENT FOR FTS SERVICE H-326	31.00
01-10	1280048001	JEFFREY GOLDBERG	12/04/79-12/05/79	TRANSPORTATION TO AND FROM NEW YORK CITY CONFERENCE REGISTRATION FEE PER DIEM	284.00
01-10	1280010034	RICHARD OLESZEWSKI	11/30/79	PAYMENT FOR TRAVEL EXPENSES TRANS., PER DIEM, TRENTON TAXI, UNION STA.-RAYBURN TAXI	99.50

01-21	1280019056	JAMES ABERNATHY	11/28/79–11/30/79	PAYMENT FOR TRAVEL EXPENSES/COMMT. BUSINESS	373.39
01-21	1280019055	VICKIE WALLING	11/28/79–11/30/79	PAYMENT FOR TRAVEL EXPENSES/COMMT. BUSINESS	265.42
01-28	1280028022	KAREN GLENN	12/14/79	PARTIAL DAY PER DIEM	25.00
02-04	1280035039	CHARLIE ROSE	01/11/80–01/13/80	REIMBURSEMENT FOR COMMITTEE TRAVEL, TRANS. 402.00 PER DIEM 194.55	596.55
02-04	1280035038	FRANK THOMPSON	01/10/80–01/13/80	PAYMENT FOR ACTUAL EXPENSES INCURRED ON COMMT. BUSINESS TRANS, PER DIEM, MISC.	309.65
02-11	1280040005	GLENN S CAREW	11/27/79	TRAVEL/PAYMENT FOR COMMITTEE RELATED BUSINESS/REVIEW ACCT PROCEDURES OF FEC	187.90
02-25	1280056025	NATIONAL RAILROAD PASSENGER	08/16/79–08/17/79	PAYMENT FOR TRANSPO CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	47.20
02-25	1280056024	AMERICAN AIRLINES	03/25/79–03/28/79	PAYMENT FOR TRANSPO CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	256.00
02-25	1280056023	AMERICAN AIRLINES	06/04/79–06/07/79	PAYMENT FOR TRANSPO CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	92.00
02-25	1280056022	DELTA AIR LINES, INC.	07/27/79–07/30/79	PAYMENT FOR TRANSPO CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	158.00
02-25	1280056021	TRANS WORLD AIRLINES INC	08/20/79–08/25/79	PAYMENT FOR TRANSPO CHARGES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	266.00
03-05	1280065129	JOAN TEAGUE	02/11/80–02/12/80	TWO DAYS PER DIEM, ATTENDING A CONFERENCE & MEETING IN MINN AT CONTROL DATA	100.00
03-26	1280086001	LUCIEN N NEDZI	03/07/80–03/08/80	REIMBURSEMENT FOR TRAVEL EXPS ON COMMITTEE BUSINESS, TRANS, PER DIEM, MISC	366.65
01-11	1480011045	SAVIN BUSINESS MACHINES CORP	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	135.00
01-11	1480011043	SAVIN BUSINESS MACHINES CORP	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	135.00
03-14	1480074104	HOUSE INFORMATION SYSTEMS	01/01/80–01/31/80	PAYMENT FOR MONTHLY COMPUTER SERVICES	2,417.72
03-28	1480088006	DICTAPHONE CORPORATION	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES (THOUGHT TANK)	105.39
03-28	1480088005	IBM CORPORATION	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES - MEM. TYPE 0123050	180.00
				TOTAL	**50,013.45**

COMMITTEE ON HOUSE ADMINISTRATION—HOUSE INFORMATION SYSTEMS

OFFICIAL EXPENSES

01-10	1080010298	BUSINESS EQUIPMENT CENTER LTD	11/09/79	PAYMENT FOR EQUIPMENT PURCHASE	33.01
01-10	1080010296	SEYBOLD PUBLICATIONS, INC	11/13/79	PAYMENT FOR PUBLICATIONS	165.00
01-10	1080010294	WASHINGTON POST	11/03/79	PAYMENT FOR EXTERNAL SERVICE	660.80
01-10	1080010291	FEDERAL EDUCATION PROGRAMS	11/14/79	PAYMENT FOR REGISTRATION FEES	1,135.00
01-11	1080011222	TERESA A. ATKIN	09/24/79–12/01/79	REIMBURSEMENT FOR U.S.D.A. GRADUATE SCHOOL E-COMP-101 BASIC CONCEPTS	60.00
01-11	1080011218	RICHARD FIELDS	11/11/79–11/14/79	TO ATTEND SIXTH ANNUAL COMPUTER SECURITY CONFERENCE	191.65
01-11	1080011173	CONSTANTINE N. SAFFOS	12/17/79	REIMBURSEMENT FOR GRAPHIC ART SUPPLIES	20.50
01-11	1080011170	ALFREDDA LEWIS	11/21/79	PERSONNEL RECRUITING AT JOHN HOPKINS UNIVERSITY - TRAVEL REIMBURSEMENT 120 X.20	24.00
01-11	1080011166	ALFREDDA LEWIS	10/05/79	PERSONNEL RECRUITING AT THE UNIVERSITY OF MARYLAND - TRAVEL REIMBURSEMENT 52 X .20	10.40
01-11	1080011162	SUSAN MILLER	11/29/79–12/01/79	REIMBURSEMENT FOR ATTENDANCE AT THE CRS ADVANCED LEGISLATIVE INSTITUTE	50.00
01-11	1080011157	INFORMATION INDUSTRY ASSOC.	10/29/79–10/30/79	PAYMENT FOR REGISTRATION, SEMINAR FEE	95.00
01-11	1080011152	MODEL 204 USER GROUP	10/29/79–10/31/79	PAYMENT FOR REGISTRATION FEES	70.00
01-11	1080011150	CONTROL CABLE, INC.	11/19/79	PAYMENT FOR SUPPLIES	1,090.45
01-11	1080011148	IBM	10/30/79	PAYMENT FOR SUPPLIES	68.00
01-17	1080017523	SHERATON INN GETTYSBURG	09/30/79–10/02/79	PAYMENT FOR MANAGEMENT TRAINING AND SEMINAR RETREAT	2,438.92
01-21	1080019076	M ANNETTE NEIGH	11/29/79–12/01/79	ATTENDANCE AT CRS ADVANCED INSTITUTE	50.00
01-28	1080033165	CONGRESSIONAL QUARTERLY INC	01/02/80	PAYMENT FOR SUBSCRIPTION FEE 3-1-79 TO 2-29-89	48.00
01-28	1080033164	DATAPRO	01/02/80	PAYMENT FOR SUBSCRIPTION 3-1-79 TO 2-28-80	310.00
01-28	1080028450	3M COMPANY	11/20/79	PAYMENT FOR SUPPLIES	1,385.00
01-28	1080028447	SIXTH DATA COMMUNICATIONS SYMPESIUM 1979	11/26/79–11/29/79	PAYMENT FOR REGISTRATION FEES	120.00
01-28	1080028441	SIXTH DATA COMMUNICATIONS SYMPESIUM 1979	11/26/79–11/29/79	PAYMENT FOR REGISTRATION FEES	120.00
01-28	1080028438	BENCHMARK SYSTEMS	12/10/79	PAYMENT FOR SUPPLIES	87.50
01-28	1080028316	APPLIED COMP RESEARCH	01/02/80	PAYMENT FOR SUBSCRIPTION FEE 12-1-79 TO 11-30-80	360.00
01-28	1080028314	AMERICAN SOCIETY FOR INFORMATION	01/02/80	PAYMENT FOR SUBSCRIPTION 10-1-79 TO 9-30-80	45.00
01-28	1080028307	MICHAEL DOUGHERTY	10/31/79	PARKING EXPENSES INCURRED WHILE ATTENDING DEMONSTRATION AT DATAPOINT CORP	2.75

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION—HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	1080026584	ART DIRECTION	01/02/80	PAYMENT FOR SUBSCRIPTION FEE 10-1-79 TO 10-1-80	14.00
01-28	1080026578	INNOVATION DATA PROCESSING, INC	01/02/80	PAYMENT FOR SUBSCRIPTION FEE 11-1-79 TO 10-31-80	150.00
01-28	1080026564	3M COMPANY	10/16/79	PAYMENT FOR SUPPLIES	2,937.50
01-28	1080026453	GOVERNMENT PRINTING OFFICE	11/19/79	PAYMENT FOR MAINT CHARGES	1,596.00
01-28	1080026409	BENCHMARK SYSTEMS	11/19/79	PAYMENT FOR SUPPLIES	66.50
01-28	1080026405	COMPUTER CORP OF AMERICA	11/05/79–11/09/79	PAYMENT FOR TRAINING FEES	5,500.00
01-28	1080026402	FRED PRYOR SEMINARS	11/26/79	PAYMENT FOR REGISTRATION FEE	99.50
01-28	1080026377	AMDAHL USERS GROUP	12/09/79–12/11/79	PAYMENT FOR REGISTRATION/TRAINING FEE	140.00
02-04	1080035218	XEROX CORP	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGE	9,202.70
02-04	1080035217	IBM	11/29/79	PAYMENT FOR TECH PUBLICATIONS	97.12
02-04	1080035213	IEEE COMPUTER SOCIETY	12/11/79–12/12/79	PAYMENT FOR REGISTRATION FEE	210.00
02-04	1080035195	GRADUATE SCHOOL USDA	12/20/79	PAYMENT FOR REGISTRATION FEE	95.00
02-06	1080037468	AMERICAN MANAGEMENT ASSOCIATIONS	12/26/79	PAYMENT FOR PUBLICATION	202.50
02-06	1080037439	CONTROL CABLE, INC.	12/20/79	PAYMENT FOR MAINT CHARGES	1,090.18
02-06	1080037438	OFFICE SUPPLY SERVICE	10/01/79–10/31/79	PAYMENT FOR MONTHLY SUPPLY CHRGS	7,838.62
02-06	1080037436	XEROX CORPORATION	10/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHRG	548.07
02-06	1080037426	NATIONAL CAR RENTAL SYSTEM	10/24/79–11/02/79	PAYMENT FOR RENTAL CHARGES (TRANSPO)	50.31
02-06	1080037423	IBM	06/22/79	PAYMENT FOR TRANSPO CHARGES	24.25
02-06	1080037405	OFFICE SUPPLY SERVICE	09/01/79–09/30/79	PAYMENT FOR SUPPLIES	2,175.50
02-11	1080035196	THE GEORGE WASHINGTON UNIVERSITY	11/12/79	PAYMENT FOR TUITION FEE	365.25
02-13	1080044285	C.F. JOHNSON	11/26/79–11/29/79	PER DIEM AND OTHER EXPENSES INCURRED AT IEEE COMMUNICATION SYMPOSIUM IN MONTEREY, CA	195.00
02-13	1080044283	AL QUENNEVILLE	11/26/79–11/29/79	PER DIEM & OTHER EXPENSES INCURRED AT IEEE COMMUNICATION SYMPOSIUM IN MONTEREY, CA	185.00
02-13	1080044183	ARCHITECT OF THE CAPITOL	08/01/79–08/31/79	PAYMENT FOR SUPPLIES	7.87
02-25	1080056097	IWP	01/02/80	PAYMENT FOR MEMBERSHIP & SUBSCRIPTION RENEWAL 9-1-79 9-1-80	35.00
02-25	1080056080	XEROX CORPORATION	09/01/79–09/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	145.50
02-25	1080056075	XEROX CORPORATION	09/01/79–09/30/79	PAYMENT FOR MONTHLY RENTAL CHARGE	460.75
02-25	1080056072	G.L. CORNELL CO	09/18/79	PAYMENT FOR MAINT CHARGES	32.00
02-25	1080056068	G.L. CORNELL CO	10/03/79	PAYMENT FOR MAINT CHARGES ON OFFICE VEHICLE	374.10
02-25	1080056063	HOUSE RECORDING STUDIO	10/01/79	PAYMENT FOR SUPPLIES	4.00
02-25	1080056059	G.L. CORNELL CO	10/23/79	PAYMENT FOR MAINT CHARGES ON OFFICE VEHICLE	101.40
03-03	1080063149	THE CONFERENCE CO	01/28/80–01/31/80	PAYMENT FOR REGISTRATION FEE	345.00
03-03	1080063147	THE CONFERENCE CO	01/28/80–01/31/80	PAYMENT FOR REGISTRATION FEE	345.00
03-03	1080063144	THE CONFERENCE CO	01/28/80–01/31/80	PAYMENT FOR REGISTRATION FEE	145.00
03-03	1080063136	AB DICK COMPANY	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	56.25
03-03	1080063165	XEROX CORPORATION	11/30/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	254.52
03-03	1080063162	XEROX CORPORATION	11/30/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	646.22
03-03	1080063158	XEROX CORPORATION	11/30/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	172.80
03-03	1080063154	XEROX CORPORATION	11/30/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	1,704.96
03-06	1080066436	CANDACE BUTLER	01/15/80	REIMBURSEMENT FOR ATTENDANCE AT 'HOW TO DESIGN A SUCCESSFUL MICROGRAPHICS SYSTEM' SEMINAR	40.00
03-06	1080066181	LEA FOWLIE	01/11/80	REIMBURSEMENT FOR PARKING AT XEROX DEMONSTRATION IN ROSSLYN, VA	3.00
03-06	1080066170	RUSSELL BRICKELL	01/07/80	REIMBURSEMENT FOR SYSTEM/370 CONCEPTS & FACILITIES TEXT	18.85
03-06	1080066430	SAVIN BUSINESS MACHINES CORP	11/30/79–12/28/79	PAYMENT FOR MONTHLY RENTAL CHARGE	11.76
03-06	1080066429	KIT MILHOLLAND	12/12/79–12/14/79	PAYMENT FOR TRAINING FEE	470.00
03-06	1080066421	PANSOPHIC SYSTEMS INC.	11/26/79–11/27/79	PAYMENT FOR TRAINING FEE	500.00
03-06	1080066416	COMPUTER CORP OF AMERICA	11/15/79	PAYMENT FOR PUBLICATIONS	2,304.61
03-06	1080066406	POTOMAC MICRO MAGIC, INC	12/21/79	PAYMENT FOR EQUIPMENT PURCHASE	379.05

03-06	1080066404	PRECISION METHODS, INC.	12/11/79	PAYMENT FOR EQUIPMENT PURCHASE	3,711.51
03-06	1080066399	IBM	10/30/79	PAYMENT FOR TECH PUBLICATIONS	142.40
03-06	1080066376	LANIER BUSINESS PRODUCTS INC.	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	167.20
03-06	1080066374	LANIER BUSINESS PRODUCTS INC.	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	167.20
03-06	1080066292	XEROX CORPORATION	08/31/79–11/30/79	PAYMENT FOR RENTAL CHARGE	345.60
03-06	1080066291	IBM	09/27/79	PAYMENT FOR TECH PUBLICATIONS	383.10
03-06	1080066290	IBM	09/27/79	PAYMENT FOR TECH PUBLICATIONS	53.60
03-06	1080066289	IBM	09/27/79	PAYMENT FOR TECH PUBLICATIONS	447.70
03-06	1080066288	IBM	08/29/79	PAYMENT FOR TECHNICAL PUBLICATION	108.65
03-06	1080066287	IBM	06/28/79	PAYMENT FOR TECHNICAL PUBLICATION	236.92
03-06	1080066286	IBM	08/29/79	PAYMENT FOR TECHNICAL PUBLICATION	73.11
03-06	1080066285	IBM	07/30/79	PAYMENT FOR TECHNICAL PUBLICATION	276.50
03-06	1080066150	DATAPRO	01/02/80	PAYMENT FOR SUBSCRIPTION FEES 12-1-79 TO 11-30-80	380.00
03-06	1080066149	ARCHITECT OF THE CAPITOL	10/01/79–11/30/79	PAYMENT FOR SUPPLIES	12.06
03-21	1080081286	SUSAN MILLER	01/09/80–01/12/80	REIMBURSEMENT FOR CRS GRADUATE INSITUTE	60.00
03-21	1080081285	JOHN MANG	02/20/80	REIMBURSEMENT FOR LOCAL TRAVEL TO CSA FOR TAPES	6.00
03-21	1080081283	KATHERINE ADAIR MARTINEZ	01/07/80–03/18/80	REIMBURSEMENT FOR REGISTRATION FEES FOR COBOL I AND COMPUTER PROGRAMMING	143.00
03-21	1080081046	SAVIN BUSINESS MACHINES CORP	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	270.00
03-21	1080081013	GOVERMENT INFORMATION SERVICES	02/01/80–02/28/80	PAYMENT FOR PUBLICATION FEES	96.00
03-21	1080081004	SAVIN BUSINESS MACHINES CORP	01/01/80–01/31/80	PAYMENT FOR USAGE CHARGE	.54
03-26	1080085420	OFFICE SUPPLY SERVICE	12/01/79–12/31/79	PAYMENT FOR SUPPLIES	1,320.99
01-28	2280026025	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	PAYMENT FOR MONTHLY FTS CHARGES	31.00
02-04	2280035008	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	31.00
02-04	2280035007	C&P TELEPHONE COMPANY	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGE	9,835.00
02-13	2280044021	C&P TELEPHONE COMPANY	08/01/79–08/31/79	PAYMENT FOR MONTHLY CHARGES	9,659.00
02-13	2280044020	C&P TELEPHONE COMPANY	09/01/79–09/30/79	PAYMENT FOR MONTHLY CHARGES	9,792.70
03-21	2280081001	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	PAYMENT FOR MONTHLY FTS SERVICE	31.00
02-04	1280035042	A.J.J. DELEHANTY	11/06/79–11/10/79	REIMB FOR PREVIOUSLY AUTHORIZED TVL TO ATLANTA, GA TO ATTEND ONLINE 79 MEETING	272.75
02-04	1280035041	JOEL DIBONA	11/06/79–11/14/79	REIMB FOR PREVIOUSLY AUTHORIZED TVL TO ATLANTA, GA TO ATTEND ONLINE 79 MEETING	194.00
02-13	1280044091	NOAH M. ST. CLAIR	12/09/79–12/13/79	TRAVEL EXPENSES TO ATTEND FALL 1979 AMDAHL USERS GROUP MEETING & SYSTEM DEVELOPMENT CORP	159.15
02-13	1280044084	KENNETH A. SHOWALTER	12/12/79–12/15/79	TRAVEL REIMBURSEMENT: TRANSPORTATION PER DIEM $150, OTHER	161.90
02-13	1280044083	CURT MERRICK	12/09/79–12/13/79	TRAVEL EXPENSES TO ATTEND FALL 1979 AMDAHL USERS GROUP MEETING & SYSTEM DEVELOPMENT CORP	177.42
02-13	1280044082	RICHARD CARFAGNO	12/12/79–12/15/79	TO VISIT ZYTRON COMPUTER CORP. TO VIEW COLOR COMPUTER GRAPHICS SYSTEM	189.25
02-13	1280044081	WILLIAM ADAMS	12/07/79	TO ATTEND MITRE BRIEFING ON CABLE PROJECT	17.20
02-13	1280044071	J.T. WAGLIARDO	12/14/79	TO RECEIVE DEMONSTRATION OF PERSONNEL PLACEMENT SYSTEM FOR OMS	10.00
02-13	1280044070	C.F. JOHNSON	12/07/79	TO ATTEND MITRE BRIEFING ON CABLE PROJECT	8.50
02-25	1280056015	DELTA AIR LINES, INC.	11/06/79–11/09/79	PAYMENT FOR TRANSPO CHARGES INCURRED WHILE ON OFFICIAL COMM BUSINESS	388.00
03-06	1280066091	JAMES F. WARREN	01/07/80–01/11/80	REIMB. FOR TRAVEL TO ATLANTA, GEORGIA TO ATTEND NAT'L CASH REG. PROGRAMMING CLASS	427.00
03-06	1280066145	CURT MERRICK	12/12/79	REIMBURSEMENT FOR NATIONAL CAR RENTAL EXPENSE INCURRED AT AMDAHL USERS GROUP MEETING	45.76
01-11	1480011039	IBM	11/26/79	PAYMENT FOR MAINT. CHARGES	2,305.00
01-28	1480028059	METHODS RESEARCH CORP	11/07/79	PAYMENT FOR SUPPLIES	737.96
01-28	1480028058	CONTROL DATA CORP	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	15.30
01-28	1480028057	CONTROL DATA CORP	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	92.25
01-28	1480028053	TEKTRONIX, INC	12/01/79–12/31/79	PAYMENT FOR MONTHLY (MAINT) CHARGES	264.00
01-28	1480028052	HAZELTINE CORPORATION	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	1,993.00
01-28	1480028051	WESTERN UNION DATA SERVICES	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	134.20
01-28	1480028050	SAVIN BUSINESS MACHINES CORP	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	8.52
01-28	1480028049	SAVIN BUSINESS MACHINES CORP	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	135.00
01-28	1480028048	SAVIN BUSINESS MACHINES CORP	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	135.00
01-28	1480028047	COMPUTER DEVICES, INC	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	70.00
01-28	1480028046	COMPUTER DEVICES, INC	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	1,311.00
01-28	1480028045	COMPUTER DEVICES, INC	11/14/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	40.87
01-28	1480028044	COMPUTER DEVICES, INC	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	1,241.00
01-28	1480028043	TEKTRONIX, INC	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	1,931.58
01-28	1480028042	HAZELTINE CORPORATION	11/05/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	186.46
01-28	1480028041	HAZELTINE CORPORATION	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	60.00
01-28	1480028040	HAZELTINE CORPORATION	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	180.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION—HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	1480028039	HAZELTINE CORPORATION	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	480.00
01-28	1480028038	PENRIL CORP	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	47.90
01-28	1480028037	PENRIL CORP	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	50.00
01-28	1480028036	PENRIL CORP	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	15.80
01-28	1480028035	ANDERSON JACOBSON, INC.	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	100.00
01-28	1480028034	ANDERSON JACOBSON, INC.	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	148.00
01-28	1480028033	ANDERSON JACOBSON, INC.	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	16.00
01-28	1480028032	ANDERSON JACOBSON, INC.	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	11,289.00
01-28	1480028031	3M BPSI	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	374.00
01-28	1480028030	TEXAS INSTRUMENTS, INC.	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	94.50
01-28	1480028029	CAPEX CORP	11/01/79–11/30/79	PAYMENT FOR MONTHLY MAINT CHARGES	223.00
01-28	1480028028	MARVA DATA SERVICES	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	180.00
01-28	1480028027	MARVA DATA LEASING, INC.	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	140.00
01-28	1480026085	FORECASTING INTERNATIONAL, LTD	11/14/79	PAYMENT FOR EXTERNAL SERVICES	9,990.00
01-28	1480026084	MICOM DATA SYSTEMS, INC	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHRG	384.00
01-28	1480026082	MICOM DATA SYSTEMS, INC	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHRG	384.00
01-28	1480026081	SAID, INC.	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHRGS	6,893.00
01-28	1480026066	WESTERN UNION DATA SERVICES	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	310.00
01-28	1480026061	WESTERN UNION DATA SERVICES	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	124.00
01-28	1480026059	RAYTHEON DATA SYSTEMS CO.	12/01/79–12/31/79	PAYMENT FOR MONTHLY MAINT CHARGES	967.00
01-28	1480026058	RAYTHEON DATA SYSTEMS CO.	12/01/79–12/31/79	PAYMENT FOR MONTHLY MAINT CHARGES	1,728.00
01-28	1480026057	RAYTHEON DATA SYSTEMS CO.	12/01/79–12/31/79	PAYMENT FOR MONTHLY MAINT CHARGES	574.00
01-28	1480026056	RAYTHEON DATA SYSTEMS CO.	12/01/79–12/31/79	PAYMENT FOR MONTHLY MAINT CHARGES	34.00
01-28	1480026054	GENERAL ELECTRIC CO	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	181.00
01-28	1480026053	GENERAL ELECTRIC CO	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	181.00
01-28	1480026052	DATA ACCESS SYSTEMS, INC.	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	85.00
01-28	1480026049	DATA ACCESS SYSTEMS, INC.	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	85.00
01-28	1480026045	FEDERAL DATA CORPORATION	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	275.40
01-28	1480026044	CTSI	12/01/79–12/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	5,001.00
01-28	1480026043	TEKTRONIX, INC	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	1,892.38
01-28	1480026041	3M COMPANY	11/29/79	PAYMENT FOR SUPPLIES	5,540.00
01-28	1480026040	IBM	11/13/79	PAYMENT FOR SUPPLIES	28.75
01-28	1480026038	MICOM DATA SYSTEMS, INC	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	645.22
01-28	1480026037	MICOM DATA SYSTEMS, INC	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	707.41
01-28	1480026036	MICOM DATA SYSTEMS, INC	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	1,238.22
01-28	1480026034	MICOM DATA SYSTEMS, INC	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	707.41
01-28	1480026033	MICOM DATA SYSTEMS, INC	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	645.22
01-28	1480026032	MICOM DATA SYSTEMS, INC	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	1,238.22
01-28	1480026029	AB DICK COMPANY	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	56.25
01-28	1480026027	COMPUTER CORP OF AMERICA	12/01/79–12/31/79	PAYMENT FOR MONTHLY MAINT CHARGES	364.00
02-04	1480035053	IBM	11/29/79	PAYMENT FOR PUBLICATIONS	28.30
02-04	1480035052	SAID, INC.	12/11/79	PAYMENT FOR PUBLICATIONS	48.50
02-04	1480035051	AB DICK COMPANY	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	56.25
02-04	1480035050	CAPEX CORP	12/01/79–12/31/79	PAYMENT FOR MONTHLY MAINT CHRG	225.00
02-04	1480035049	TEXAS INSTRUMENTS, INC.	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	94.50
02-04	1480035048	TEXAS INSTRUMENTS, INC.	12/01/79–12/31/79	PAYMENT FOR MONTHLY MAINT CHRG	17.52

02-04	1480035047	XEROX CORPORATION	11/01/79–11/30/79	PAYMENT FOR MONTLY RENTAL CHRG	9,950.00
02-04	1480035046	CONTROL DATA CORPORATION	11/01/79–12/15/79	PAYMENT FOR MAINT CHARGES	5,644.80
02-04	1480035045	ANDERSON JACOBSON, INC	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	11,453.00
02-04	1480035044	ANDERSON JACOBSON, INC	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	100.00
02-04	1480035043	CONTROL CABLE, INC	12/26/79	PAYMENT FOR SUPPLIES	119.18
02-04	1480035040	SAID, INC	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	1,973.00
02-04	1480035038	SAID, INC	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	6,893.00
02-04	1480035036	HEWLETT PACKARD	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	317.45
02-04	1480035035	MICOM DATA SYSTEMS, INC	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGE	545.00
02-04	1480035033	MICOM DATA SYSTEMS, INC	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	545.00
02-04	1480035032	AMDAHL CORP	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	45,785.00
02-04	1480035031	AMDAHL CORP	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	99,000.00
02-04	1480035030	CONTROL DATA CORP	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	92.25
02-04	1480035029	CONTROL DATA CORP	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHRG	15.30
02-04	1480035024	THE SERVICE BUREAU	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	9,308.33
02-04	1480035023	TESDATA SYSTEMS CORP	12/01/79–12/31/79	PAYMENT FOR MONTHLY MAINT CHRG	534.00
02-04	1480035020	XEROX CORPORATION	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	9,350.00
02-04	1480035019	MICOM DATA SYSTEMS, INC	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	645.22
02-04	1480035018	HEWLETT PACKARD	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	317.45
02-04	1480035017	COMPUTER DEVICES, INC	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	1,241.00
02-04	1480035015	BENCHMARK SYSTEMS	10/04/79	PAYMENT FOR SUPPLIES	4.00
02-04	1480035014	ATEX INC.	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	955.00
02-04	1480035013	ATEX DATA PROCESSING SYSTEMS	11/01/79–11/30/79	PAYMENT FOR MONTHLY MAINT. CHARGE	210.00
02-04	1480035011	IBM	10/24/79	PAYMENT FOR EQUIPMENT RENTAL	27,276.40
02-06	1480037071	THE SERVICE BUREAU	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	1,826.66
02-06	1480037068	ASSOCIATION FOR COMUTING MACHINERY	10/03/79	PAYMENT FOR SEMINARS	50.00
02-06	1480037067	ASSOCIATION FOR COMUTING MACHINERY	10/17/79	PAYMENT FOR SEMINARS	250.00
02-06	1480037066	IBM	10/16/79–10/19/79	PAYMENT FOR TRAINING FEE	1,056.00
02-06	1480037065	SAID, INC	10/16/79	PAYMENT FOR INSTALLATION CHRGS	475.00
02-06	1480037063	THE SERVICE BUREAU	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	4,747.53
02-06	1480037061	THE SERVICE BUREAU	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	829.63
02-06	1480037059	RAYTHEON DATA SYSTEMS CO	10/01/79–10/18/79	PAYMENT FOR SUPPLIES	256.60
02-06	1480037058	HEWLETT PACKARD	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHRG	317.45
02-06	1480037057	DIALCOM, INCORPORATED	10/01/79–10/31/79	PAYMENT FOR EXTERNAL COMP SERV	2,538.36
02-06	1480037056	THE SERVICE BUREAU	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	1,653.27
02-06	1480037055	COMTEN	11/21/79	PAYMENT FOR MAINT CHARGES	96.00
02-06	1480037054	DEPT OF JUSTICE	09/01/79–09/30/79	PAYMENT FOR EXTERNAL COMP SERV	2,038.40
02-06	1480037053	CONTROL DATA CORPORATION	07/01/79–07/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	125.00
02-06	1480037051	IBM	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHRG	102.00
02-06	1480037050	IBM	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHRG	102.00
02-06	1480037049	IBM	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL CHRG	102.00
02-06	1480037048	SAVIN BUSINESS MACHINES CORP	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHRG	270.00
02-06	1480037047	3M BPSI	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHRG	374.00
02-13	1480044062	WESTERN UNION DATA SERVICES	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	124.00
02-13	1480044060	TELEDYNE LEASING CO.	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	2,318.00
02-13	1480044057	RAYTHEON DATA SYSTEMS CO	01/01/80–01/31/80	PAYMENT FOR MONTHLY MAINT CHRG	1,728.00
02-13	1480044056	RAYTHEON DATA SYSTEMS CO	01/01/80–01/31/80	PAYMENT FOR MONTHLY MAINT CHRG	967.00
02-13	1480044055	RAYTHEON DATA SYSTEMS CO	01/01/80–01/31/80	PAYMENT FOR MONTHLY MAINT. CHRG	574.00
02-13	1480044054	RAYTHEON DATA SYSTEMS CO	01/01/80–01/31/80	PAYMENT FOR MONTHLY MAINT CHRG	34.00
02-13	1480044052	MARVA DATA LEASING, INC.	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	180.00
02-13	1480044050	MARVA DATA LEASING, INC.	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL	140.00
02-13	1480044049	WESTERN UNION DATA SERVICES	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	310.00
02-13	1480044046	WESTERN UNION DATA SERVICES	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHRG.	134.20
02-13	1480044044	COMPUTER DEVICES, INC	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHRG.	1,311.00
02-13	1480044043	COMPUTER DEVICES, INC	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	70.00
02-13	1480044042	COMPUTER CORP OF AMERICA	01/01/80–01/31/80	PAYMENT FOR MONTHLY MAINT CHRG	364.00
02-13	1480044041	FEDERAL DATA CORPORTATION	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHRG	275.40

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION—HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-13	1480044039	PENRIL CORP	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHG	50.00
02-13	1480044037	PENRIL CORP	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHG.	15.80
02-13	1480044036	PENRIL CORP	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHG	47.90
02-13	1480044033	TESDATA SYSTEMS CORP	01/01/80–01/31/80	PAYMENT FOR MAINT CHARGES (MONTHLY)	534.00
02-13	1480044031	IBM	07/01/79–07/31/79	PAYMENT FOR MONTHLY RENTAL	7,152.07
02-13	1480044029	3M COMPANY	09/01/79–09/30/79	PAYMENT FOR MONTHLY CHARGES	2,937.50
02-25	1480056031	IBM	09/01/79–09/30/79	PAYMENT FOR MONTHLY MAINT CHARGES	21.37
02-25	1480056029	CHASE ECONOMETRIC ASSOC	01/02/80	PAYMENT FOR EXTERNAL COMP SERVICE 9-1-79/2-28-80	22,750.00
02-25	1480056028	DIALCOM, INCORPORATED	09/30/79	PAYMENT FOR COMPUTER TIME	3,937.51
02-25	1480056027	CONTROL DATA CORP	09/13/79	PAYMENT FOR MAINT CHARGES	240.00
02-25	1480056026	HAZELTINE CORPORATION	09/21/79–10/31/79	PAYMENT FOR MONTHLY RENTAL	786.40
02-25	1480056019	CONTROL CABLE, INC.	11/13/79	PAYMENT FOR MAINT CHARGES	29.75
02-25	1480056015	ATEX INC.	11/30/79	PAYMENT FOR MAINT CHARGE	397.00
02-25	1480056010	CONTROL DATA CORPORATION	11/14/79	PAYMENT FOR MAINT CHARGES	2,707.20
03-03	1480063035	DASI	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	85.00
03-03	1480063033	HEWLETT/PACKARD	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	317.45
03-03	1480063032	CTSI	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	5,001.00
03-03	1480063029	GENERAL ELECTRIC COMPANY	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	176.00
03-03	1480063028	GENERAL ELECTRIC COMPANY	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	176.00
03-03	1480063027	WESTERN UNION DATA SERVICES	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGES	310.00
03-03	1480063026	RAYTHEON DATA SYSTEMS CO.	02/01/80–02/29/80	PAYMENT FOR MONTHLY MAINT CHARGES	34.00
03-03	1480063025	RAYTHEON DATA SYSTEMS CO.	02/01/80–02/29/80	PAYMENT FOR MONTHLY MAINT CHARGES	574.00
03-03	1480063023	RAYTHEON DATA SYSTEMS CO.	02/01/80–02/29/80	PAYMENT FOR MONTHLY MAINT CHARGES	1,728.00
03-03	1480063022	RAYTHEON DATA SYSTEMS CO.	02/01/80–02/29/80	PAYMENT FOR MONTHLY MAINT. CHARGES	967.00
03-03	1480063020	WESTERN UNION DATA SERVICES	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGES	258.20
03-03	1480063019	HAZELTINE CORPORATION	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	180.00
03-03	1480063018	HAZELTINE CORPORATION	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	60.00
03-03	1480063017	HAZELTINE CORPORATION	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	480.00
03-03	1480063016	HEWLETT PACKARD	01/01/80–01/31/80	PAYMENT FOR MONTHLY MAINT. CHARGES	54.00
03-03	1480063014	TESDATA SYSTEMS CORP	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	534.00
03-03	1480063013	TELEDYNE LEASING CO.	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	2,371.00
03-03	1480063012	HAZELTINE CORPORATION	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	1,993.00
03-03	1480063011	AMDAHL	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGES	45,785.00
03-03	1480063010	AMDAHL	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGES	99,000.00
03-03	1480063008	AMDAHL	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	45,785.00
03-03	1480063007	AMDAHL	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	99,000.00
03-03	1480063038	XEROX CORPORATION	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	9,040.00
03-03	1480063037	TAGG ASSOCIATES	01/02/80	PAYMENT FOR ANNUAL RELIABILITY AND MAINT SOFTWARE SYSTEM FOR 1-1-80 TO 12-31-80	980.00
03-06	1480066011	COMPUTER DEVICES, INC	01/16/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	38.54
03-06	1480066064	ALLTAX	01/02/80	PAYMENT FOR MAINT COVERAGE 12-1-79 TO 11-30-80	650.00
03-06	1480066063	UCC	10/01/79–12/31/79	PAYMENT FOR MAINT CHARGES	357.00
03-06	1480066061	C&P TELEPHONE COMPANY	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	9,839.33
03-06	1480066060	JACQUARD SYSTEMS	11/15/79	PAYMENT FOR INSTALLATION FEE	438.72
03-06	1480066056	SPERRY UNIVAC	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	615.00
03-06	1480066055	SPERRY UNIVAC	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGE	615.00
03-06	1480066054	SPERRY UNIVAC	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	615.00

03-06	1480066053	XEROX CORPORATION	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	10,250.00
03-06	1480066052	C&P TELEPHONE COMPANY	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	9,740.00
03-06	1480066051	IBM	12/01/79–12/31/79	PAYMENT FOR MONTHLY MAINT CHARGES	109.00
03-06	1480066050	IBM	11/01/79–11/30/79	PAYMENT FOR MONTHLY MAINT CHARGES	109.00
03-06	1480066049	IBM	10/01/79–10/31/79	PAYMENT FOR MONTHLY MAINT CHARGES	109.00
03-06	1480066048	THE SERVICE BUREAU	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	7,387.21
03-06	1480066047	THE SERVICE BUREAU	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	661.88
03-06	1480066046	THE SERVICE BUREAU	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	1,028.51
03-06	1480066043	3M BPSI	01/02/80	PAYMENT FOR EQUIPMENT RENTAL 8-1-79 TO 7-1-80	55.00
03-06	1480066042	WESTWOOD	01/02/80	PAYMENT FOR ANNUAL RENTAL FEE 9-1-79 TO 9-1-80	492.60
03-06	1480066010	TAB PRODUCTS	12/21/79	PAYMENT FOR SUPPLIES	162.84
03-06	1480066009	JOHNSON SYSTEMS, INC.	01/02/80	PAYMENT FOR SOFTWARE RENTAL & MAINTANCE 10-1-79 TO 9-30-80	1,862.40
03-21	1480081044	ANDERSON JACOBSON, INC.	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	11,466.00
03-21	1480081039	CONTROL DATA CORP	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	107.55
03-21	1480081038	SAID, INC.	02/01/80–02/28/80	PAYMENT FOR MONTHLY RENTAL CHARGE	1,973.00
03-21	1480081037	SAID, INC.	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	6,893.00
03-21	1480081036	ITEL CORP	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	7,476.00
03-21	1480081035	ITEL CORP	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	7,476.00
03-21	1480081034	JACQUARD SYSTEMS	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	2,410.16
03-21	1480081033	JACQUARD SYSTEMS	02/01/80–02/28/80	PAYMENT FOR MONTHLY RENTAL CHARGE	2,410.16
03-21	1480081032	JACQUARD SYSTEMS	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	2,410.16
03-21	1480081031	AMDAHL	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	45,785.00
03-21	1480081030	AMDAHL	03/01/80–03/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	99,000.00
03-21	1480081027	HEWLETT PACKARD	02/01/80–02/29/80	PAYMENT FOR MAINT CHARGES	54.00
03-21	1480081026	PENRIL CORP	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	15.80
03-21	1480081025	PENRIL CORP	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	47.90
03-21	1480081023	PENRIL CORP	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	50.00
03-21	1480081021	TEXAS INSTRUMENTS, INC.	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	94.50
03-21	1480081020	3M BPSI	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	374.00
03-21	1480081019	MICOM DATA SYSTEMS, INC	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	645.22
03-21	1480081018	MICOM DATA SYSTEMS, INC	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	384.00
03-21	1480081017	MICOM DATA SYSTEMS, INC	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	1,238.22
03-21	1480081016	MICOM DATA SYSTEMS, INC	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	707.41
03-21	1480081015	GENERAL ELECTRIC COMPANY	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	176.00
03-21	1480081014	GENERAL ELECTRIC COMPANY	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	176.00
03-21	1480081013	COMPUTER DEVICES, INC.	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	1,381.00
03-21	1480081012	DASI	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	85.00
03-21	1480081011	HEWLETT PACKARD	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	317.45
03-21	1480081009	UCC	01/01/80–01/31/80	PAYMENT FOR MAINT CHARGES	119.00
03-21	1480081008	CTSI	02/01/80–02/29/80	PAYMENT FOR MONTHLY RENTAL CHARGE	5,001.00
03-21	1480081007	CONTROL DATA CORPORATION	01/02/80–01/31/80	PAYMENT FOR SOFTWARE PURCHASE	4,377.60
03-21	1480081006	COMTEN	01/22/80	PAYMENT FOR MAINT CHARGES	42.00
03-21	1480081005	THE SERVICE BUREAU	01/01/80–01/31/80	PAYMENT FOR EXTERNAL COMP SERVICE	1,782.62
03-21	1480081004	THE SERVICE BUREAU	01/01/80–01/31/80	PAYMENT FOR EXTERNAL COMP. SERVICE	11,140.54
03-21	1480081003	THE SERVICE BUREAU	01/01/80–01/31/80	PAYMENT FOR EXTERNAL COMP. SERVICE	2,389.11
03-21	1480081002	SPERRY UNIVAC	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	615.00
03-21	1480081001	COMPUTER CORP OF AMERICA	02/01/80–02/29/80	PAYMENT FOR MONTHLY MAINT CHARGE	364.00
03-26	1480086026	IBM CORPORATION	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	4,342.00
03-26	1480086025	IBM CORPORATION	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	6,879.00
03-26	1480086023	IBM CORPORATION	10/01/79–10/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	1,298.00
03-26	1480086022	IBM CORPORATION	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	4,342.00
03-26	1480086021	IBM CORPORATION	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	6,879.00
03-26	1480086020	IBM CORPORATION	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	1,259.13
03-26	1480086019	IBM CORPORATION	10/01/79–10/31/79	PAYMENT FOR MONTHLY MAINT CHARGES	5,353.80
03-26	1480086018	IBM CORPORATION	10/01/79–10/31/79	PAYMENT FOR MONTHLY MAINT CHARGES	233.00
03-26	1480086017	IBM CORPORATION	10/01/79–10/31/79	PAYMENT FOR MONTHLY MAINT CHARGES	1,216.50
03-26	1480086016	IBM CORPORATION	10/01/79–10/31/79	PAYMENT FOR MONTHLY MAINT CHARGES	659.97

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION—HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	1480086015	IBM CORPORATION	11/01/79–11/30/79	PAYMENT FOR MONTHLY MAINT CHARGES	1,216.50
03-26	1480086014	IBM CORPORATION	11/01/79–11/30/79	PAYMENT FOR MONTHLY MAINT CHARGES	524.50
03-26	1480086013	IBM CORPORATION	11/01/79–11/30/79	PAYMENT FOR MONTHLY MAINT CHARGES	5,353.80
03-26	1480086012	IBM CORPORATION	11/01/79–11/30/79	PAYMENT FOR MONTHLY MAINT CHARGES	178.95
03-26	1480086011	IBM CORPORATION	11/01/79–11/30/79	PAYMENT FOR MONTHLY MAINT CHARGES	233.00
03-26	1480086010	IBM CORPORATION	11/01/79–11/30/79	PAYMENT FOR MONTHLY MAINT CHARGES	12.04
03-26	1480086008	IBM CORPORATION	12/01/79–12/31/79	PAYMENT FOR MONTHLY MAINT CHARGES	788.00
03-26	1480086006	IBM CORPORATION	12/01/79–12/31/79	PAYMENT FOR MONTHLY MAINT CHARGES	1,216.50
03-26	1480086004	IBM CORPORATION	12/01/79–12/31/79	PAYMENT FOR MONTHLY MAINT CHARGES	233.00
03-26	1480086003	IBM CORPORATION	12/01/79–12/31/79	PAYMENT FOR MONTHLY MAINT CHARGES	5,353.80
03-28	1480088025	XEROX CORPORATION	10/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	1,585.22
03-28	1480088024	LANIER BUSINESS PRODUCTS INC	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	167.20
03-28	1480088023	JACQUARD SYSTEMS	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	1,767.48
03-28	1480088022	ITEL CORP	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGES	3,354.65
03-28	1480088021	IBM	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	4,342.00
03-28	1480088020	IBM	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	6,879.00
03-28	1480088019	IBM	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL CHARGES	1,298.00
				TOTAL	**100,138.72**

ADJUSTMENTS/REFUNDS

01-08	1480033001	HOUSE INFORMATION SYSTEMS	05/01/79–11/30/79	REIMBURSEMENT FOR COMPUTER COSTS: JACQUARD SYSTEM (COMMITTEE ON COMMITTEES)	(34,622.90)
02-15	1480071003	HOUSE INFORMATION SYSTEMS	11/01/79–12/31/79	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON COMMITTEES)	(6,408.97)
02-28	1480072083	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT)	(823.03)
02-28	1480072082	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON POST OFFICE & CIVIL SERVICE)	(1,535.74)
02-28	1480072081	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON AGING)	(4,432.36)
02-28	1480072080	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON ARMED SERVICES)	(2,121.78)
02-28	1480072079	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE DISTRICT OF COLUMBIA)	(3,940.91)
02-28	1480072078	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON VETERANS AFFAIRS)	(534.33)
02-28	1480072077	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON WAYS AND MEANS	(1,720.47)
02-28	1480072045	HOUSE INFORMATION SYSTEMS	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON COMMITTEES)	(4,886.46)
03-03	1480072048	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERIOR & INSULAR AFFAIRS)	(667.01)
03-03	1480072047	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON FOREIGN AFFAIRS)	(4,847.90)
03-06	1480072085	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON AGRICULTURE)	(1,731.72)
03-06	1480072084	HOUSE INFORMATION SYSTEMS	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON BANKING,FINANCE & URBAN AFFAIRS).	(1,099.98)
03-07	1480114015	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (PERMANENT SELECT COMMITTEE ON INTELLIGENCE)	(2.78)
03-07	1480077052	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON GOVERNMENT OPERATIONS)	(594.18)
03-07	1480077050	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SMALL BUSINESS	(2,919.26)
03-10	1480077060	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON RULES)	(2,033.88)
03-11	1480087015	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE JUDICIARY)	(1,337.29)
03-14	1480087018	HOUSE INFORMATION SYSTEMS	01/01/80–01/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(2,417.72)
09-30	1080057282	CONGRESSIONAL BUDGET OFFICE	07/01/79–09/30/79	FOR SUPPORT WORK PERFORMED BY H.I.S. PERSONNEL (CONGRESSIONAL BUDGET OFFICE)	(33,075.00)
10-31	1480077054	CONGRESSIONAL BUDGET OFFICE	10/01/79–10/31/79	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(62,763.38)
10-31	1480077053	CONGRESSIONAL BUDGET OFFICE	10/01/79–10/31/79	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(62,763.39)

11-30	1480077058	CONGRESSIONAL BUDGET OFFICE	11/01/79-11/30/79	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(70,697.00)
11-30	1480077057	CONGRESSIONAL BUDGET OFFICE	11/01/79-11/30/79	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(64,064.03)
				TOTAL	(372,041.47)

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

OFFICIAL EXPENSES

01-08	1080008263	XEROX CORPORATION	10/01/79-11/30/79	RENTAL CHARGE AND METER USAGE ON XEROX MODEL 3100 FOR OCTOBER AND NOVEMBER	391.18
01-09	1080009299	SAULS LITHOGRAPH CO., INC.	12/03/79	500 COPIES OF AN ARTICLE IN THE U.S. NEWS & WORLD RPT: FOR SUBCOMMITTEE ON MINES & MINING	185.00
01-09	1080009296	WEST PUBLISHING CO	12/19/79	PURCHASE OF 2 COPIES OF CONGRESSIONAL NEWS & 3 COPIES OF U.S. CODE ANNOTATED TITLE 11	296.00
01-28	1080028481	RESOURCES PUBLISHING CO	01/28/80	RENEWAL OF SUBS TO THE PULBLIC LAND NEWS FOR USE BY THE SUB - COMM ON PUBLIC LANDS 2/1-1/31/ 81.	100.00
01-28	1080028474	HOUSE RECORDING STUDIO	12/14/79	SERVICES RENDERED IN PROVIDING VIDEO PLAYBACK OF FILM FROM PRIME TIME SUNDAY REGARDING INDIANS	6.00
01-28	1080028470	XEROX CORPORATION	12/01/79-12/31/79	RENTAL CHARGE & METER USAGE ON XEROX DUPLICATING MACHINES & TELECOPIER FOR THE MONTH OF DEC	48.50
01-28	1080028466	XEROX CORPORATION	12/01/79-12/31/79	RENTAL CHARGE & METER USAGE ON XEROX DUPLICATING MACHINES & TELECOPIER FOR THE MONTH OF DEC	163.20
01-28	1080028461	XEROX CORPORATION	12/01/79-12/31/79	RENTAL CHARGE & METER USAGE ON XEROX DUPLICATING MACHINES & TELECOPIER FOR THE MONTH OF DEC	196.71
01-30	1080029068	HAWAII CLIPPING SERVICE	12/01/79-12/31/79	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE TERRITORIES OF GUAM,MICRONESIA & AMERICAN SAMOA.	15.23
02-06	1080037338	JAMES W HENSON	01/25/80	REPLENISH THE PETTY CASH FUND FOR MISCELLANEOUS EXPENSES, SUPPLIES, PURCHASE & LOCAL TRAVEL	60.19
02-11	1080040100	AMERICAN METAL MARKET	02/09/80	RENEWAL OF SUBSCRIPTION TO AMERICAN METAL MARKET FOR ONE YEAR 5-23-80 TO 5-23-81	185.00
02-19	1080050360	CALI O'CONNELL	12/18/79	SERVICES RENDERED IN PROVIDING TYPING FOR THE IDAHO FALLS HEARING MENTIONED ABOVE	16.00
02-19	1080050359	WELLS RADIO COMMUNICATIONS	12/18/79	SVCS RENDERED IN PROVIDING PA SYSTEM, TESTING & RECORDING OF FLD HEARINGS IN IDAHO FALLS,ID	220.85
02-22	1080053529	IBM	01/01/80-01/31/80	RENTAL CHARGE ON IBM COPIER III FOR THE MONTH OF JANUARY	624.34
02-22	1080053524	IBM	01/01/80-01/31/80	RENTAL CHARGE ON IBM COPIER II FOR THE MONTH OF JANUARY	225.00
02-22	1080053521	XEROX CORPORATION	12/31/79-01/31/80	METER USAGE AND RENTAL CHARGE OF XEROX MODEL 3100 FOR THE MONTH OF JANUARY	214.97
02-22	1080053514	XEROX CORPORATION	12/31/79-01/31/80	METER USAGE AND RENTAL CHARGE ON XEROX MODEL 3100 FOR THE MONTH OF JANUARY	163.20
02-22	1080053510	IBM	01/01/80-01/31/80	RENTAL CHARGE ON AN IBM MEMORY TYPEWRITER FOR THE MONTH OF JANUARY	180.00
02-22	1080053507	IBM	01/01/80-01/31/80	RENTAL CHARGE ON AN IBM MEMORY TYPEWRITER FOR THE MONTH OF JANUARY	180.00
02-22	1080053504	IBM	01/01/80-01/31/80	RENTAL CHARGE ON AN IBM MEMORY TYPEWRITER FOR THE MONTH OF JANUARY	180.00
02-22	1080053502	IBM	01/01/80-01/31/80	RENTAL CHARGE ON AN IBM MEMORY TYPEWRITER FOR THE MONTH OF JANUARY	180.00
02-22	1080053499	IBM	01/01/80-01/31/80	RENTAL CHARGE ON AN IBM MEMORY TYPEWRITER FOR THE MONTH OF JANUARY	200.00
02-22	1080053498	IBM	01/01/80-01/31/80	RENTAL CHARGE ON AN IBM MAG CARD II TYPEWRITER FOR THE MONTH OF JANUARY	310.00
02-22	1080053497	IBM	01/01/80-01/31/80	RENTAL CHARGE ON AN IBM MAG CARD TYPEWRITER FOR THE MONTH OF JANUARY	205.00
02-22	1080053496	IBM	01/01/80-01/31/80	RENTAL CHARGE ON AN IBM MAG CARD TYPEWRITER FOR THE MONTH OF JANUARY	205.00
02-22	1080053493	IBM	01/01/80-01/31/80	RENTAL CHARGE ON AN IBM MEMORY TYPEWRITER FOR THE MONTH OF JANUARY	180.00
02-22	1080053486	IBM	10/01/79-12/31/79	MONTHLY RENTAL CHARGE ON IBM COPIER III FOR THE MONTHS OF OCTOBER, NOVEMBER AND DECEMBER	2,124.02
02-22	1080053484	IBM	12/01/79-12/31/79	METER USAGE AND MONTHLY RENTAL CHARGE ON IBM COPIER II FOR THE MONTH OF DECEMBER	473.47
02-22	1080053481	IBM	10/01/79-11/30/79	METER USAGE AND MONTHLY RENTAL CHARGE ON IBM COPIER II FOR THE MONTHS OF OCT AND NOV	577.00
02-22	1080053480	IBM	12/01/79-12/31/79	MONTHLY RENTAL CHARGE ON AN IBM MAG CARD TYPEWRITER FOR THE MONTH OF DECEMBER	310.00
02-22	1080053479	IBM	12/01/79-12/31/79	MONTHLY RENTAL CHARGE ON AN IBM MAG CARD TYPEWRITER FOR THE MONTH OF DECEMBER	205.00
02-22	1080053478	IBM	12/01/79-12/31/79	MONTHLY RENTAL CHARGE ON AN IBM MAG CARD TYPEWRITER FOR THE MONTH OF DECEMBER	205.00
02-22	1080053477	IBM	12/01/79-12/31/79	MONTHLY RENTAL CHARGE ON AN IBM MEMORY TYPEWRITER FOR THE MONTH OF DECEMBER	180.00
02-22	1080053476	IBM	12/01/79-12/31/79	MONTHLY RENTAL CHARGE ON AN IBM MEMORY TYPEWRITER FOR THE MONTH OF DECEMBER	180.00
02-22	1080053473	IBM	12/01/79-12/31/79	MONTHLY RENTAL CHARGE ON AN IBM MEMORY TYPEWRITER FOR THE MONTH OF DECEMBER	180.00
02-22	1080053471	IBM	12/01/79-12/31/79	MONTHLY RENTAL CHARGE ON AN IBM MEMORY TYPEWRITER FOR THE MONTH OF DECEMBER	180.00
02-22	1080053470	IBM	12/01/79-12/31/79	MONTHLY RENTAL CHARGE ON AN IBM MEMORY TYPEWRITER FOR THE MONTH OF DECEMBER	180.00
02-22	1080053469	IBM	12/01/79-12/31/79	MONTHLY RENTAL CHARGE ON AN IBM MEMORY TYPEWRITER FOR THE MONTH OF DECEMBER	200.00
02-22	1080053467	IBM	06/01/79-06/30/79	MONTHLY RENTAL CHARGE ON AN IBM MAG CARD TYPEWRITER FOR THE MONTH OF JUNE	195.00
02-28	1080058394	XEROX CORPORATION	01/03/80-01/31/80	MONTHLY RENTAL CHARGE ON XEROX TELECOPIER 400	48.50
02-28	1080058393	DAVID R RAMAGE	01/23/80	SERVICES RENDERED IN PROVIDING 12,500 LETTERHEADS	137.30
02-28	1080058391	HAWAII CLIPPING SERVICE	01/03/80-01/31/80	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	15.38
02-28	1080058387	CONGRESSIONAL QUARTERLY INC	02/27/80	RENEWAL OF SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR 5-1-80 TO 4-30-81	315.00
03-03	1080063336	PACIFIC PUBLICATIONS	03/03/80	RENEWAL OF SUBSCRIPTION TO THE PACIFIC ISLAND MONTHLY FOR 5-1-80	18.00
03-03	1080063331	PACIFIC COAST SYSTEMS	02/14/80	SERVICES RENDERED IN PROVIDING PUBLIC ADDRESS SYSTEM FOR SUBC ON MINES AND MINIG FIELD HEARING.	150.00
03-10	1080070050	MINING JOURNAL/MAGAZINE/ANNUAL REVIEW	01/03/80-01/03/81	SUBSCRIPTION TO MINING JOURNAL/MAGAZINE/ANNUAL REVIEW FOR ONE YEAR	104.00
03-17	1080077349	PAY DIRT	02/01/80-01/31/81	RENEWAL OF SUBSCRIPTION TO PAY DIRT	8.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-26	1080085426	HAWAII CLIPPING SERVICE	02/01/80-02/29/80	CLIPPINGS OF NEWSWORTHY, ITEMS THAT RELATE TO THE TRUST TERRITORIES OF THE PACIFIC	15.36
03-26	1080085273	XEROX CORPORATION	02/01/80-02/29/80	MONTHLY RENTAL CHARGE ON XEROX TELECOPIER DURING THE MONTH OF FEBRUARY	48.50
03-26	1080085271	XEROX CORPORATION	02/01/80-02/29/80	METER USAGE AND RENTAL CHARGE ON XEROX DUPLICATING MACHINE	230.02
03-26	1080085267	XEROX CORPORATION	02/01/80-02/29/80	METER USAGE AND RENTAL CHARGE ON XEROX DUPLICATING MACHINE	172.80
03-28	1080088105	BUREAU OF NATIONAL AFFAIRS INC	03/28/80	RENEWAL OF SUBSCRITPION TO THE US LAW WEEK FOR 5-7-80 TO 5-7-81	255.00
03-28	1080088104	THE SALT PALACE	02/15/80	AUDITORIUM RENTAL AND MISCELLANEOUS CHARGES IN CON'TION W/PUBLIC LANDS SUBCOM HRG	314.95
01-30	2180029001	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	TELEGRAMS SENT ON OFFICIAL COMMITTEE BUSINESS DURING THE MONTH OF DECEMBER	61.09
03-26	2180085006	WESTERN UNION TELEGRAPH COMPANY	02/01/80-02/29/80	OFFICIAL TELEGRAMS SENT DURING THE MONTH OF FEBRUARY	64.13
01-30	2280029001	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS DURING THE MONTH OF NOVEMBER	2,181.79
02-13	2280044003	C & P TELEPHONE	12/01/79-12/31/79	LONG DISTANCE PHONE CALLS DURING THE MONTH OF DECEMBER ON OFFICIAL COMMITTEE BUSINESS	54.94
02-13	2280044002	C & P TELEPHONE	12/01/79-12/31/79	LONG DISTANCE PHONE CALLS DURING THE MON OF DECEMBER ON OFFICIAL COMMITTEE BUSINESS	1,704.46
03-17	2280077031	C & P TELEPHONE	01/03/80-01/31/80	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	2,378.73
01-08	1280008050	ELLIOT CHAKOFF	12/16/79-12/19/79	PER DIEM FOR 4 DAYS AT $50	200.00
01-09	1280009096	EASTERN AIRLINES, INC.	11/01/79-11/30/79	PURCHASE OF AIRLINE TICKETS ON OFFICAL COMMITTEE BUSINESS DURING THE MONTH OF NOVEMBER	2,456.00
01-09	1280009095	JUDITH K. LEMONS	12/19/79-12/29/79	PER DIEM FOR 7 DAYS AT $50 MISCELLANEOUS EXPENSES	443.48
01-09	1280009094	JAMES P JOHNSON	11/19/79-11/25/79	PER DIEM FOR 3 DAYS AT $50 ROUND TRIP AIR FARE MISC. EXPENSES DENVER-HAWAII-DENVER	995.74
01-25	1280025033	JEAN R. TOOHEY	01/15/80-01/20/80	PER DIEM FOR 6 DAYS AT $50 MISCELLANEOUS EXPENSES	454.30
01-25	1280025032	PATRICIA KRAUSE	01/08/80-01/13/80	PER DIEM FOR 5 DAYS AT $50 MISCELLANEOUS EXPENSES	354.00
01-25	1280025031	ROBERT REVELES	01/03/80-01/17/80	PER DIEM FOR 15 DAYS AT $50	750.00
01-25	1280025029	ROBERT J FUNESTI	01/03/80-01/17/80	PER DIEM FOR 15 DAYS AT $50 MISCELLANEOUS EXPENSES	756.00
01-25	1280025027	MARK TRAUTWEIN	01/03/80-01/11/80	PER DIEM FOR 9 DAYS AT $50 MISCELLANEOUS EXPENSES	666.93
01-25	1280025026	EASTERN AIRLINES, INC.	12/01/79-12/31/79	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS DURING THE MONTH OF DECEMBER	4,905.20
01-25	1280025024	BETTY BROWNING	12/19/79-12/29/79	PER DIEM FOR 10 DAYS AT $50 MISCELLANEOUS EXPENSES DC-HONOLULU-DC	571.00
01-28	1280028064	FRANKLIN DUCHENEAUX	01/03/80-01/05/80	PER DIEM FOR 3 DAYS @ $50, MISCELLANEOUS EXPENSES	190.00
01-30	1280029002	ANTONIO B WON PAT	12/21/79-12/29/79	PER DIEM FOR 7 DAYS @ $50 ROUND TRIP AIR FARE DC/HNL/DC	1,099.00
01-30	1280029001	ANDREA DRAVO	12/17/79-12/19/79	PER DIEM FOR 2 DAYS @ $50 MISCELLANEOUS EXPENSES	125.00
02-06	1280037082	PAUL C PARSHLEY	01/14/80-01/15/80	PER DIEM FOR ONE DAY @ $50, AMTRAK-DC/NYC/DC, MISCELLANEOUS EXPENSES	139.00
02-06	1280037081	THOMAS S DUNMIRE	12/18/79-01/02/80	PER DIEM FOR 9 DAYS @ $50 MISCELLANEOUS EXPENSES	472.00
02-06	1280037080	STEVEN D SYMMS	12/17/79-12/19/79	PER DIEM FOR 3 DAYS @ $50	150.00
02-06	1280037079	PHILLIP BURTON	12/17/79-01/02/80	PER DIEM FOR 8 DAYS @ $50, AIR FARE SFT/HNL/SFO, MISCELLANEOUS EXPENSES	621.06
02-11	1280040027	ENI F HUNKIN, JR	01/03/80-01/23/80	PER DIEM FOR 12 DAYS @ $50	600.00
02-11	1280040026	CLAY E PETERS	01/13/80-01/17/80	PER DIEM FOR 5 DAYS @ $50 MISCELLANEOUS EXPENSES	264.90
02-11	1280040024	AUSTIN J MURPHY	01/03/80-01/15/80	PER DIEM FOR 13 DAYS @ $50 MISCELLANEOUS EXPENSES	746.80
02-11	1280040022	ANTONIO B WON PAT	01/03/80-01/17/80	PER DIEM FOR 11 DAYS @ $50	550.00
02-11	1280040021	THOMAS S DUNMIRE	01/03/80-01/17/80	PER DIEM FOR 14 DAYS @ $50 MISCELLANEOUS EXPENSES	710.00
02-11	1280040028	ENI F HUNKIN, JR	12/18/79-01/02/80	PER DIEM FOR 8 DAYS @ $50	400.00
02-28	1280058057	MICHAEL F MCNULTY	02/04/80-02/09/80	PER DIEM FOR 3 DAYS AT $50, MISCELLANEOUS EXPENSES	283.63
03-03	1280063069	DAN MARRIOTT	02/14/80-02/15/80	PER DIEM FOR ONE DAY AT $50, AIR FARE SLC/RNO/SLC	267.00
03-03	1280063067	ALLISON BAXTER	02/14/80-02/16/80	PER DIEM FOR 3 DAYS AT $50, MISCELLANEOUS EXPENSES	158.90
03-03	1280063066	JOHN F SEIBERLING	02/14/80-02/17/80	PER DIEM FOR 3 DAYS AT $50	150.00
03-03	1280063065	PAT WILLIAMS	02/13/80	PER DIEM FOR 3 DAYS AT $50	150.00
03-03	1280063064	NICK J RAHALL,II	02/13/80-02/19/80	PER DIEM FOR 5 DAYS AT $50	250.00
03-03	1280063063	DON H CLAUSEN	02/13/80-02/14/80	PER DIEM FOR 2 DAYS AT $50	100.00
03-03	1280063059	JIM SANTINI	02/13/80-02/19/80	PER DIEM FOR 6 DAYS AT $50	300.00
03-03	1280063057	SHARON COCKAYNE	02/13/80-02/19/80	PER DIEM FOR 6 DAYS AT $50, MISCELLANEOUS EXPENSES	349.31
03-10	1280070025	ANDREA DRAVO	02/14/80-02/16/80	PER DIEM FOR 2 DAYS @ $100.00; MISCELLANEOUS EXPENSES $57.29	157.29

03-10	1280070019	RAY KOGOVSEK	02/18/80-02/19/80	AIR FARE - DENVER/DC $259; PER DIEM FOR ONE DAY @ $50	309.00
03-10	1280070016	WILLIAM PERRY PENDLEY	02/13/80-02/19/80	PER DIEM FOR 7 DAYS @ $350; MISCELLANEOUS EXPENSES $15	365.00
03-11	1280071029	JOHN IV WHITTAKER	02/28/80-03/01/80	PER DIEM FOR 3 DAYS AT $50.00 MISCELLANEOUS EXPENSES	167.25
03-11	1280071028	THOMAS J. CAVANAUGH	02/28/80-03/01/80	PER DIEM FOR 3 DAYS AT $50.00 MISCELLANEOUS EXPENSES	326.60
03-11	1280071027	MORRIS UDALL	02/28/80-03/01/80	PER DIEM FOR 3 DAYS AT $50.00	150.00
03-11	1280071026	ROBERT J FUNESTI	02/17/80-02/26/80	PER DIEM FOR 9 DAYS AT $50.00 MISCELLANEOUS EXPENSES	754.67
03-11	1280071025	WILLIAM SHAFER	02/13/80-02/19/80	PER DIEM FOR 6 DAYS AT $50.00 MISCELLANEOUS EXPENSES	321.45
03-11	1280071024	JACK DAUM	02/28/80-03/01/80	PER DIEM FOR 3 DAYS AT $50.00 MISCELLANEOUS EXPENSE	190.00
03-11	1280071022	JAMES R. HUSKA	02/29/80-03/02/80	PER DIEM FOR 3 DAYS AT $50.00	150.00
03-11	1280071021	STANLEY C. SLOSS	02/29/80-03/02/80	PER DIEM FOR 3 DAYS AT $50.00	150.00
03-11	1280071020	ANDREW WIESSNER	02/29/80-03/02/80	PER DIEM FOR 3 DAYS AT $50.00	150.00
03-11	1280071019	JOHN F SEIBERLING	02/29/80-03/02/80	PER DIEM FOR 3 DAYS AT $50.00	150.00
03-13	1280073071	JERRY M PATTERSON	02/28/80-03/01/80	PER DIEM FOR 3 DAYS AT $50 AIR FARE DC/SMF/SNA	556.00
03-13	1280073070	DOUGLAS BEREUTER	02/28/80-03/01/80	PER DIEM FOR 3 DAYS AT $50	150.00
03-13	1280073069	RAY BOYUM	02/28/80-03/01/80	PER DIEM FOR 3 DAYS AT $50	150.00
03-13	1280073068	EVELYN BERTORELLO	02/28/80-03/01/80	PER DIEM FOR 3 DAYS AT $50 $150, MISCELLANEOUS EXPENSES $6.00	156.00
03-13	1280073067	THOMAS S DUNMIRE	02/16/80-02/21/80	PER DIEM FOR 6 DAYS AT $50 $300, MISCELLANEOUS EXPENSES $16	316.00
03-14	1280074057	CAROL E BRADFIELD	02/13/80-02/17/80	PER DIEM FOR 5 DAYS @ $50, MISCELLANEOUS EXPENSES	272.20
03-14	1280074056	ROY JONES,JR	02/14/80-02/17/80	PER DIEM FOR 3 DAYS @ $50	150.00
03-14	1280074055	HARRY B CRANDELL	02/14/80-02/16/80	PER DIEM FOR 3 DAYS @ $50, MISCELLANEOUS EXPENSES	169.50
03-14	1280074054	FRANKLIN DUCHENEAUX	02/13/80-02/15/80	PER DIEM FOR 3 DAYS @ $50, MISCELLANEOUS EXPENSES	172.50
03-14	1280074053	EASTERN AIRLINES, INC	01/03/80-01/31/80	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS FOR THE MONTH OF JANUARY	5,030.65
03-17	1280077085	MICHAEL F MCNULTY	02/28/80-03/07/80	PER DIEM FOR 4 DAYS @ $50 MISCELLANEOUS EXPENSES	498.07
03-17	1280077083	BETH HASTINGS	03/06/80-03/06/80	PRIVATE AUTO 314 MILES @ 20¢	62.80
03-17	1280077081	MICHAEL OLGUIN	03/06/80-03/06/80	PRIVATE AUTO 314 MILES @ 20¢	62.80
03-26	1280085048	BOB ECKHARDT	02/29/80-03/02/80	AIR FARE DC/HOU/DC, MISCELLANEOUS EXPENSES	407.50
03-26	1280085047	JAMES WEAVER	02/28/80-03/01/80	PER DIEM FOR 3 DAYS, AIRFARE, MISCELLANEOUS EXPENSES	686.46
03-26	1280085034	CHARLES PASHAYAN, JR.	02/28/80-02/29/80	PER DIEM FOR ONE DAY AT $50, AIR FARE FRESNO/SACRAMENTO	98.00
03-28	1280088040	AUSTIN J MURPHY	03/06/80-03/10/80	PER DIEM FOR 4 DAYS AT $50	200.00
03-28	1280088039	DON H CLAUSEN	02/28/80-02/29/80	PER DIEM FOR 1 1/2 DAYS AT $50 AIR FARE, MISCELLANEOUS EXPENSES	483.22
03-03	1480063056	HOUSE ADMINISTRATION COMMITTEE	01/01/80-01/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	667.01
				TOTAL	**52,658.03**

ADJUSTMENTS/REFUNDS

12-13	1080114061	NEWSLETTER-36	12/13/79	REFUND DUE TO CANCELLATION IN A SUBSCRIPTION TO NUCLEAR FUEL	(395.00)
12-15	1280033010	WILLIAM SHAFER	12/12/79-12/15/79	REFUND FOR OVERPAYMENT FOR AIR FARE	(152.00)
				TOTAL	**(547.00)**

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

OFFICIAL EXPENSES

01-09	1080033132	FTC: WATCH	01/02/80	SUBSCRIPTION RENEWAL FROM 12-14-79 TO 12-14-80	295.00
01-09	1080009251	DISTRICT DELIVERY SERVICE	01/02/80	WALL STREET JOURNAL AND NEW YORK TIMES SUBSCRIPTIONS FROM 1-1-80 TO 3-31-80	171.79
01-09	1080009250	HARPER & ROWE PUBLISHERS	11/19/79	ONE COPY BOOK 'THE REGULATION GAME', POSTAGE AND HANDLING	21.61
01-09	1080009247	SHANKMAN LABORATORIES	12/12/79	ANALYSIS OF BABY FORMULA FOR SUBCOMMITTEE HEARING	30.00
01-09	1080009242	JOINT CENTER FOR POLITICAL STUDIES	12/04/79	ONE COPY BOOK 'ENERGY AND EQUITY: SOME SOCIAL CONCERNS', HANDLING; POSTAGE	9.59
01-09	1080009239	EDWARD GREELEGS	12/19/79	PARKING, POA, TO ATTEND MEETING AT NATIONAL CENTER FOR ECONOMIC ALTERNATIVES	4.00
01-09	1080009237	H. CLAIRE WHITNEY	11/29/79-12/01/79	CONFERENCE FEE REIMBURSEMENT	50.00
01-09	1080009235	GENE TURNER	11/29/79-12/01/79	CONFERENCE FEE REIMBURSEMENT	50.00
01-09	1080009233	MARY FOLDES	11/21/79-12/21/79	LOCAL TAXIS (5)	15.50
01-09	1080009231	REBECCA HARRIS	12/10/79-12/14/79	LOCAL TAXIS (3)	6.00
01-09	1080009230	MCGRAW-HILL PUBLICATIONS CO.	11/28/79	ONE COPY 'GUIDE TO PSRO REGULATIONS/TRANSMITTALS'	47.50
01-09	1080009229	SAVIN BUSINESS MACHINES CORP	11/01/79-11/30/79	RENTAL OF 3 WORD MASTERS	498.75
01-09	1080009228	SAVIN BUSINESS MACHINES CORP	10/01/79-10/31/79	RENTAL OF 3 WORD MASTERS	498.75
01-21	1080021221	WEST PUBLISHING CO	12/19/79	USC 11 3	42.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	1080021220	SAVIN BUSINESS MACHINES CORP	12/01/79–12/31/79	RENTAL OF 3 WORD MASTERS	498.75
01-21	1080021219	XEROX CORPORATION	10/01/79–11/30/79	XEROX 5400 MINIMUM CHARGE; ACCESSARY USE CHARGE	1,170.89
01-21	1080021217	XEROX CORPORATION	11/01/79–11/30/79	XEROX 3400 MONTHLY MINIUM CHARGE	321.60
01-28	1080026337	THE WALL STREET JOURNAL	01/02/80	SUBSCRIPTION 11-26-79 TO 11-26-80	55.00
01-28	1080026335	HOUSE RECORDING STUDIO	12/20/79–12/20/79	2 PLAYBACKS @ $6.00 EA	12.00
01-28	1080026332	XEROX CORPORATION	10/01/79–11/30/79	RENTAL & METER USAGE	643.20
01-28	1080026328	XEROX CORPORATION	10/01/79–11/30/79	RENTAL & METER USAGE	153.60
01-28	1080026325	XEROX CORPORATION	11/01/79–11/30/79	RENTAL & METER USAGE	598.08
01-28	1080026314	XEROX CORPORATION	09/05/79–09/30/79	RENTAL & METER USAGE	75.12
01-28	1080026311	CENTRAL DELIVERY SERVICE	12/17/79–12/20/79	COURIER SERVICE	28.80
01-28	1080026303	XEROX CORPORATION	10/01/79–11/30/79	RENTAL AND METER USAGE	643.20
01-28	1080026302	XEROX CORPORATION	10/01/79–11/30/79	RENTAL AND METER USAGE	1,689.72
01-28	1080026301	THE OIL DAILY	01/02/80	SUBSCRIPTION 12-29-79 TO 11-29-80	197.00
01-28	1080026297	CENTRAL DELIVERY SERVICE	12/03/79–12/12/79	COURIER SERVICE	21.38
01-28	1080026293	TEXAS INSTRUMENTS, INC	12/01/79–12/31/79	EQUIPMENT RENTAL	94.50
01-28	1080026289	XEROX CORPORATION	10/01/79–11/30/79	RENTAL AND METER USAGE	1,134.37
01-28	1080026286	XEROX CORPORATION	09/30/79–12/17/79	RENTAL & METER USAGE	1,122.52
01-28	1080026283	DISTRICT DELIVERY SERVICE	01/02/80	SUBSCRIPTIONS 1-1-80 TO 3-31-80	58.66
01-28	1080026275	ENVIRONMENTAL LAW INSTITUTE	01/02/80	SUBSCRIPTION 1-1-80 TO 12-30-80	335.00
01-28	1080026269	CENTRAL DELIVERY SERVICE	12/01/79–12/14/79	COURIER SERVICE	37.52
01-30	1080029116	THE MEDIA REPORT	01/29/80	SUBSCRIPTION 2-1-80 TO 1-31-81	96.00
01-30	1080029113	ENERGY CONSERVATION DIGEST	01/29/80	SUBSCRIPTION 3-17-80 TO 3-2-81	125.00
01-30	1080029109	EDMOND ROVNER	01/03/80	SEMINAR EXPENSE & LOCAL TRAVEL EXPENSE	41.70
01-30	1080029100	WASHINGTON BUSINESS INFORMATION INC	01/29/80	SUBSCRIPTION 3-31-80 TO 3-23-81	147.50
01-30	1080029093	BUREAU OF NATIONAL AFFAIRS INC	01/29/80	SUBSCRIPTION 4-26-80 TO 12-26-80	170.00
01-30	1080029129	XEROX CORPORATION	12/01/79–12/31/79	RENTAL & METER USAGE	48.50
01-30	1080029125	XEROX CORPORATION	12/01/79–12/31/79	RENTAL & METER USAGE	522.41
01-30	1080029120	XEROX CORPORATION	10/01/79–11/30/79	RENTAL & METER USAGE	1,645.22
02-04	1080061010	U S GOVERNMENT PRINTING OFFICE	02/04/80	PUBLICATIONS 1-2-80	33.00
02-04	1080035478	NATIONAL JOURNAL REPORTS	02/04/80	SUBSCRIPTION & BINDERS 3-22-80 TO 3-22-81	399.00
02-04	1080035474	CONGRESSIONAL QUARTERLY INC	02/04/80	SUBSCRIPTION FROM 4-1-80 TO 3-31-81	315.00
02-04	1080035470	NATIONAL ACADEMY OF SCIENCES	01/03/80	PUBLICATION	21.35
02-04	1080035465	WATER WELL JOURNAL	01/19/80–01/19/81	SUBSCRIPTION	18.00
02-04	1080035457	XEROX CORPORATION	12/01/79–12/31/79	RENTAL & METER USAGE, LESS DISCOUNT	472.74
02-05	1080036629	US GOVERNMENT PRINTING OFFICE	09/12/79	PUBLICATIONS	25.65
02-05	1080036628	TIMOTHY WESTMORELAND	10/23/79	LOCAL TRAVEL	5.00
02-11	1080040135	TIMOTHY WESTMORELAND	01/08/80–01/15/80	LOCAL TRAVEL	8.05
02-11	1080040133	RIPLEY FORBES	01/09/80–01/12/80	CONFERENCE FEES, TAXI	62.75
02-11	1080040128	DAY-TIMERS	01/10/80	ONE DAY TIMER CASE	3.05
02-11	1080040127	SUSAN FRY	01/14/80	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE FOR APPOINTMENT BOOK	4.68
02-11	1080040124	BUREAU OF NATIONAL AFFAIRS INC	02/09/80	SUBSCRIPTION RENEWAL TO U.S. LAW WEEK 3-20-80 TO 3-20-81	255.00
02-11	1080040123	BUREAU OF NATIONAL AFFAIRS INC	02/09/80	SUBSCRIPTION RENEWAL TO ENERGY USERS REPORT 3-20-80 TO 3-20-81	299.00
02-13	1080044103	LUNBERG LETTER	01/25/80–01/25/81	ONE YEAR SUBSCRIPTION	231.00
02-13	1080078479	MODERN HEALTHCARE	01/02/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	21.00
02-13	1080044110	CENTRAL DELIVERY SERVICE	12/20/79–12/27/79	COUIER SERVICE	12.20
02-22	1080053595	XEROX CORPORATION	12/01/79–12/31/79	EQUIPMENT RENTAL	321.60

02-22	1080053594	XEROX CORPORATION	12/01/79–12/31/79	EQUIPMENT RENTAL	350.40
02-22	1080053592	IBM CORPORATION	12/01/79–12/31/79	EQUIPMENT RENTAL	180.00
02-22	1080053590	XEROX CORPORATION	12/01/79–12/21/79	EQUIPMENT RENTAL	321.60
02-25	1080056189	CLAIRE H. WHITNEY	01/09/80–01/12/80	ATTENDANCE FEES FOR CRS GRADUATE LEGISLATIVE INSTITUTE	60.00
02-25	1080056187	WEST PUBLISHING CO	01/21/80	USC 11 2	32.00
03-05	1080065571	SUPERINTENDENT OF DOCUMENTS	03/05/80	SUBSCRIPTION FOR 4-1-80 TO 3-31-81	6.00
03-05	1080065569	TELEPHONE ENGINEER & MANAGEMENT	03/05/80	SUBSCRIPTION FOR 4-1-80 TO 3-31-81	14.00
03-05	1080065564	ELECTRONIC NEWS	03/05/80	SUBSCRIPTION FOR 4-18-80 TO 4-18-81	17.00
03-05	1080065562	CENTRAL DELIVERY SERVICE	01/15/80	COURIER SERVICE	5.81
03-05	1080065561	XEROX CORPORATION	01/02/80–01/30/80	RENTAL CHARGE	126.10
03-05	1080065559	NATIONAL ACADEMY OF SCIENCES	01/21/80	PUBLICATION	9.35
03-05	1080065557	CONGRESSIONAL QUARTERLY INC	01/22/80	PUBLICATION	8.45
03-05	1080065556	WASHINGTON MONITOR, INC	03/05/80	SUBSCRIPTION FOR 4-13-80 TO 4-13-81	13.00
03-05	1080065540	BUREAU OF NATIONAL AFFAIRS INC	02/15/80–01/30/81	SUBSCRIPTION	270.00
03-05	1080065526	SHARON DAVIS	01/25/80	LOCAL TRAVEL	9.00
03-05	1080065472	FORTUNE	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION RENEWAL	22.00
03-05	1080065469	AUTOMOTIVE NEWS	03/01/80–03/01/81	2 SUBSCRIPTION RENEWALS AT $30	30.00
03-05	1080065467	AUTOMOTIVE NEWS	03/01/80–03/01/81	2 SUBSCRIPTION RENEWALS AT $30	30.00
03-05	1080065465	CONSUMERS UNION	03/05/80	ONE YEAR SUBSCRIPTION RENEWAL FOR 5-1-80 TO 5-1-81	12.00
03-05	1080065464	AMERICAN ENTERPRISE INSTITUTE	01/31/80–01/31/81	ONE YEAR SUBSCRIPTION RENEWAL	12.00
03-05	1080065462	MORRIS ASSOCIATES INC	03/01/80–03/01/81	ONE YEAR SUBSCRIPTION RENEWAL TO HEALTH SYSTEMS REPORT	52.50
03-05	1080065433	NEWSLETTER-36	02/01/80–01/31/81	SUBSCRIPTION	345.00
03-05	1080065423	THE TRAFFIC SERVICE CORP	03/01/80–02/28/81	SUBSCRIPTION TO TRAFFIC WORLD	75.00
03-05	1080065402	FEDERAL COMMUNICATIONS COMISSION	02/26/80	PUBLICATIONS	59.25
03-05	1080065388	XEROX CORPORATION	01/01/80–01/31/80	RENTAL & METER USAGE	321.60
03-05	1080065378	NATIONAL JOURNAL REPORTS	03/05/80	SUBSCRIPTION FOR 5-19-80 TO 4-19-81	375.00
03-05	1080065367	COMPUTERWORLD	03/05/80	SUBSCRIPTION TO COMPUTER WORLD FOR 6-1-80 TO 5-31-81	30.00
03-05	1080065360	WEST PUBLISHING CO	01/21/80	PUBLICATION	32.00
03-05	1080065358	CONGRESSIONAL QUARTERLY INC	03/05/80	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR 5-1-80 TO 4-30-81	315.00
03-05	1080065353	WASHINGTON MONITOR, INC	03/05/80	SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK FOR 5-13-80 TO 4-12-81	60.00
03-05	1080065251	LIZA BERCOVICI	01/03/80	CONFERENCE FEES, TAXI	47.40
03-05	1080065246	IBM CORPORATION	01/01/80–01/31/80	EQUIPMENT RENTAL	180.00
03-05	1080065241	CENTRAL DELIVERY SERVICE	01/09/80–01/15/80	COURIER SERVICE	12.66
03-05	1080065238	CENTRAL DELIVERY SERVICE	01/30/80–01/31/80	COURIER SERVICE	11.73
03-05	1080065196	CENTRAL DELIVERY SERVICE	01/21/80–01/31/80	COURIER SERVICE	94.37
03-05	1080065191	CENTER FOR AUTO SAFETY	02/26/80	PUBLICATION	35.00
03-05	1080065188	DAVID R RAMAGE	01/31/80	ELLIOTT WORK	27.20
03-05	1080065185	XEROX CORPORATION	01/01/80–01/31/80	RENTAL & METER USAGE	633.49
03-05	1080065171	ENVIROMENTAL ACTION	03/05/80	SUBSCRIPTION FOR 5-1-80 TO 4-30-81	15.00
03-05	1080065165	XEROX CORPORATION	01/01/80–01/31/80	EQUIPMENT RENTAL	48.50
03-05	1080065162	IBM CORPORATION	01/01/80–01/31/80	EQUIPMENT RENTAL	180.00
03-05	1080065150	XEROX CORPORATION	01/02/80–01/31/80	METER USAGE	4.57
03-05	1080065141	IBM CORPORATION	01/01/80–01/31/80	EQUIPMENT RENTAL	540.00
03-05	1080065140	IBM CORPORATION	01/01/80–01/31/80	EQUIPMENT RENTAL	205.00
03-05	1080065133	CONGRESSIONAL QUARTERLY INC	01/22/80	PUBLICATION	8.45
03-05	1080065130	OXFORD UNIVERSITY PRESS	02/01/80	PUBLICATION	24.50
03-05	1080065124	PANEL PUBLISHERS	02/04/80	PUBLICATION	27.80
03-05	1080065551	PHINEAS INDRITZ	07/25/79–12/31/79	CONSULTANT SERVICES	3,456.00
03-05	1080065547	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL & METER USAGE	696.67
03-05	1080065522	WEST PUBLISHING COMPANY	02/20/79–04/18/79	USCA 33; 1978 POCKET PARTS	152.50
03-05	1080065518	XEROX CORPORATION	01/02/80	XEROX 5400 RENTAL; ACCESSORY USE CHARGE FOR 12-19-79 TO 1-18-80	571.20
03-05	1080065516	XEROX CORPORATION	11/01/79–12/28/79	XEROX 3400 RENTAL PLAN CET; NET USAGE CHARGE	343.86
03-05	1080065509	XEROX CORPORATION	12/01/79–01/02/80	RENTAL & EQUIPMENT REMOVAL CHARGE	126.41
03-05	1080065506	XEROX CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL	598.08
03-05	1080065494	XEROX CORPORATION	12/01/79–12/31/79	RENTAL	442.56
03-05	1080065489	XEROX CORPORATION	10/01/79–11/30/79	RENTAL & METER USAGE	1,246.90
03-05	1080065485	NEW JERSEY CLIPPING SERVICE	12/31/79	CLIPPING SERVICE	34.14

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-05	1080065481	WEST PUBLISHING CO	12/19/79	PUBLICATION	42.00
03-05	1080065476	3M BPSI	12/01/79–12/31/79	EQUIPMENT RENTAL	42.68
03-06	1080066156	CENTRAL DELIVERY SERVICE	02/01/80–02/13/80	COURIER SERVICE	34.88
03-06	1080066154	IBM CORPORATION	01/01/80–01/31/80	EQUIPMENT RENTAL	180.00
03-06	1080066152	IBM CORPORATION	01/01/80–01/31/80	EQUIPMENT RENTAL	200.00
03-06	1080066158	IBM CORPORATION	12/01/79–12/31/79	EQUIPMENT RENTAL	180.00
03-06	1080066157	IBM CORPORATION	12/01/79–12/31/79	EQUIPMENT RENTAL	200.00
03-06	1080066148	IBM CORPORATION	12/01/79–12/31/79	EQUIPMENT RENTAL	180.00
03-06	1080066146	IBM CORPORATION	12/01/79–12/31/79	EQUIPMENT RENTAL	540.00
03-06	1080066144	IBM CORPORATION	12/01/79–12/31/79	EQUIPMENT RENTAL	205.00
03-06	1080066143	CENTRAL DELIVERY SERVICE	01/15/79	COURIER SERVICE	4.69
03-12	1080072220	XEROX CORPORATION	01/01/80–01/31/80	RENTAL	321.60
03-12	1080072218	XEROX CORPORATION	01/01/80–01/31/80	RENTAL	598.08
03-12	1080072217	ELECTRONIC NEWS	03/12/80	SUBSCRIPTION 4-18-80 TO 4-18-81	17.00
03-12	1080072215	THE WALL STREET JOURNAL	03/12/80	SUBSCRIPTION 4-1-80 TO 3-31-81	63.00
03-12	1080072213	XEROX CORPORATION	01/01/80–01/31/80	RENTAL & METER USAGE	350.40
03-12	1080072053	BROADCASTING MAGAZINE	03/05/80	PUBLICATION	50.00
03-12	1080072051	TELEPHONE ENGINEER & MANAGEMENT	03/01/80–02/28/81	SUBSCRIPTION	30.00
03-12	1080072049	NEW JERSEY CLIPPING SERVICE	01/01/80–01/31/80	PRESS CLIPPING SERVICES	75.14
03-12	1080072045	DISTRICT DELIVERY SERVICE	01/03/80–03/31/80	SUBSCRIPTIONS	31.14
03-12	1080072042	WEST PUBLISHING CO	01/21/80	PUBLICATION	32.00
03-12	1080072039	NATIONAL NEWS AGENCY	01/03/80–03/31/80	QUARTERLY SUBSCRIPTION CHARGES FOR NEW YORK TIMES	195.00
03-12	1080072032	3M BPSI	01/01/80–01/31/80	EQUIPMENT RENTAL	42.68
03-12	1080072031	XEROX CORPORATION	01/01/80–01/31/80	RENTAL & METER USAGE, LESS DISCOUNT	442.56
03-12	1080072030	IBM CORPORATION	01/01/80–01/31/80	RENTAL, IBM MEMORY	180.00
03-12	1080072077	IBM CORPORATION	12/01/79–12/31/79	RENTAL, IBM MEMORY TYPEWRITER	180.00
03-12	1080072075	IBM CORPORATION	11/01/79–11/30/79	RENTAL, IBM MEMORY TYPEWRITER	180.00
03-13	1080073291	HOUSE RECORDING STUDIO	01/31/80	(2) 30 MINUTE PLAYBACKS	12.00
03-13	1080073290	CONGRESSIONAL QUARTERLY INC	03/13/80	SUBSCRIPTION 6-1-80 TO 5-31-81	315.00
03-13	1080073288	CHEMICAL WEEK	03/13/80	ONE YEAR SUBSCRIPTION RENEWAL 4-1-80 TO 4-1-81	22.00
03-13	1080073286	HIGHWAY & VEHICLE SAFETY REPORT	03/13/80	ONE YEAR SUBSCRIPTION RENEWAL 4-20-80 TO 4-20-81	75.00
03-13	1080073284	TRAFFIC WORLD	03/13/80	ONE YEAR SUBSCRITION RENEWAL 5-1-80 TO 5-1-81	85.00
03-13	1080073282	D.C. HEALTH AND CO.	02/20/80	ONE COPY 'CORP STRATEGIES AUTO'	22.00
03-13	1080073280	DALE EBERWEIN	03/03/80	LOCAL TAXI	1.20
03-13	1080073278	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	03/13/80	ONE YEAR SUBSCRIPTION RENEWAL TO SCIENCE 5-16-80 TO 5-16-81	76.00
03-13	1080073277	BUSINESS WEEK	03/13/80	ONE YEAR SUBSCRIPTION RENEWAL FROM 5-1-80 TO 5-1-81	30.50
03-13	1080073276	SAVIN BUSINESS MACHINES CORP	02/01/80–02/29/80	RENTAL OF WORD MASTERS AT 166.25	498.75
03-13	1080073254	DISTRICT DELIVERY SERVICE	01/03/80–02/29/80	NEWSPAPER SUBSCRIPTION	58.66
03-13	1080073253	D C LUNG ASSOCIATION	02/05/80	ONE COPY 'OCCUPATIONAL LUNG DISEASE: AN INTRODUCTION',; POSTAGE AND HANDLING	1.25
03-13	1080073251	XEROX CORPORATION	01/18/80–02/15/80	RENTAL XEROX 5400 PLAN CET; MONTHLY MINIMUM, NET USAGE CHG ACCESSORY USE CHG LESS 4% DISCOUNT.	796.40
03-13	1080073249	XEROX CORPORATION	12/08/79–02/01/80	RENTAL XEROX 3400 PLAN CET; MONTHLY MINIMUM CHARGE; NET USAGE CHARGE; LESS 4% DISCOUNT	389.42
03-17	1080077365	XEROX CORPORATION	02/01/80–02/29/80	EQUIPMENT RENTAL	976.44
03-17	1080077364	XEROX CORPORATION	01/01/80–01/31/80	EQUIPMENT RENTAL	442.56
03-17	1080077362	XEROX CORPORATION	02/01/80–02/29/80	EQUIPMENT RENTAL	48.50
03-17	1080077361	CENTRAL DELIVERY SERVICE	02/29/80	COURIER SERVICE	5.81

03-17	1080077358	DAVID R RAMAGE	02/29/80	ADDRESSING ENVELOPES #208	50.90
03-17	1080077277	XEROX CORPORATION	02/01/80–02/29/80	RENTAL & METER USAGE	598.08
03-21	1080081252	3M BPSI	02/01/80–02/29/80	EQUIPMENT RENTAL	42.68
03-21	1080081251	WASHINGTON MONITOR, INC	03/21/80	SUBSCRIPTION 'FEDERAL YELLOW BOOK' FOR 6-1-80 TO 5-1-81	95.00
03-21	1080081249	DISTRICT DELIVERY SERVICE	02/01/80–03/31/80	NEWSPAPER SUBSCRIPTIONS	31.14
03-24	1080084268	HERTZ SYSTEM INC	01/20/80–02/05/80	RENTAL CARS, TO 80-5; TO 80-7	144.78
03-24	1080084261	EDWARD GREELEGS	03/10/80	PARKING, POA, TO REVIEW DOCUMENTS	4.75
03-24	1080084260	HOUSE RECORDING STUDIO	02/12/80	TWO PLAYBACKS AT 6.00	12.00
03-24	1080084256	THE WALL STREET JOURNAL	03/24/80	ONE YEAR SUBSCRIPTION RENEWAL FOR 5-15-80 TO 5-15-81	63.00
03-24	1080084255	CONSUMERS UNION	03/24/80	ONE YEAR SUBSCRIPTION RENEWAL FOR 5-1-80 TO 5-1-81	36.00
03-24	1080084254	COMMERCE CLEARING HOUSE INC	02/01/80	MEDICARE-MEDICAID GUIDE	39.00
03-28	1080088165	FEDERAL EXPRESS CORP	02/22/80	SHIPPING CHARGES	25.00
03-28	1080088166	EASTMAN KODAK COMPANY	12/04/79	INSTALLATION CHARGES	240.00
01-28	2180026005	WESTERN UNION TELEGRAPH COMPANY	12/11/79–12/11/79	TELEGRAM	30.44
01-07	2280007004	C & P TELEPHONE	11/01/79–11/30/79	MONTHLY TOLL SERVICE	500.20
01-07	2280007003	C & P TELEPHONE	11/01/79–11/30/79	MONTHLY TOLL SERVICE	783.50
01-07	2280007002	C & P TELEPHONE	11/01/79–11/30/79	MONTHLY TOLL SERVICE	533.56
01-07	2280007001	GSA, OAD, FINANCE DIVISION	12/01/79–12/01/79	FTS SERVICE	60.00
01-09	2280009035	C & P TELEPHONE	11/10/79–11/30/79	MONTHLY TOLL SERVICE	299.77
01-09	2280009031	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS SERVICE	92.00
01-09	2280009030	GSA, OAD, FINANCE DIVISION	12/01/79–12/01/79	FTS SERVICE	31.00
01-09	2280009023	C & P TELEPHONE	10/01/79–10/31/79	LONG DISTANCE OFFICIAL TELEPHONE CALLS	989.23
01-09	2280009021	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS SERVICE (2)	62.00
01-21	2280021007	C & P TELEPHONE	11/01/79–11/30/79	OFFICIAL LONG DISTANCE TELEPHONE CALLS	1,282.12
01-28	2280026019	C & P TELEPHONE	11/01/79–11/30/79	MONTHLY TOLL SERVICE	326.40
01-28	2280026018	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS SERVICE	118.95
01-28	2280026016	C & P TELEPHONE	11/01/79–11/30/79	TOLL SERVICE	654.88
01-28	2280026014	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS SERVICE	31.00
02-04	2280035049	C & P TELEPHONE	10/01/79–10/31/79	TOLL SERVICE	317.73
02-04	2280035048	C & P TELEPHONE	12/01/79–12/31/79	TOLL SERVICE	317.86
02-05	2280036063	C & P TELEPHONE	12/01/79–12/31/79	TOLL CHARGES	301.59
02-25	2280056004	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE	31.00
02-25	2280056003	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE	31.00
03-05	2280065042	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE	60.00
03-05	2280065034	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE	31.00
03-05	2280065029	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE	31.00
03-05	2280065028	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE	31.00
03-05	2280065025	C & P TELEPHONE	01/01/80–01/31/80	TOLL CALLS	482.94
03-05	2280065022	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE	31.00
03-05	2280065021	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE	61.00
03-05	2280065020	C & P TELEPHONE	01/01/80–01/31/80	TOLL SERVICE	616.00
03-05	2280078018	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS CHARGES 1-1-80 TO 1-31-80	203.90
03-05	2280065052	C & P TELEPHONE	12/01/79–12/31/79	MONTHLY TOLL SERIVE	562.71
03-05	2280065050	C & P TELEPHONE	12/01/79–12/31/79	MONTHLY TOLL SERVICE	348.55
03-05	2280065048	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE OFFICIAL TELEPHONE CALLS	417.58
03-05	2280065047	C & P TELEPHONE	12/01/79–12/31/79	TOLL SERVICE	333.90
03-05	2280065046	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS SERVICE	31.00
03-06	2280066031	C & P TELEPHONE	01/01/80–01/31/80	TOLL SERVICE	380.02
03-06	2280066030	C & P TELEPHONE	12/01/79–12/31/79	TOLL SERVICE	194.86
03-12	2280072005	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS SERVICE	61.00
03-12	2280072004	C & P TELEPHONE	01/01/80–01/31/80	TOLL CHARGES	572.29
03-12	2280072003	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE	31.00
03-13	2280073016	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS SERVICE	60.00
03-13	2280073015	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE OFFICIAL TELEPHONE CALLS	600.54
03-17	2280077035	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS SERVICE	31.00
03-17	2280077033	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS SERVICE	31.00
03-21	2280081021	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FTS SERVICE	31.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-24	2280084010	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	FTS SERVICE	31.00
03-24	2280084009	GSA, OAD, FINANCE DIVISION	02/01/80-02/29/80	FTS SERVICE	31.00
03-28	2280088009	C & P TELEPHONE	01/01/80-01/31/80	TOLL SERVICE	432.32
01-09	1280009093	AMERICAN AIRLINES	11/01/79-11/07/79	OFFICIAL TRAVEL	1,183.00
01-09	1280009092	EASTERN AIRLINES, INC.	11/29/79-11/30/79	OFFICIAL TRAVEL 79-390 DC-NYC-DC KATHLEEN SHORTER	102.00
01-09	1280009077	PIEDMONT AVIATION, INC.	11/12/79-11/13/79	AIRFARE, DC/CHARLESTON/DC TO 79-136; TO 79-137	292.00
01-09	1280009075	NATIONAL RAILROAD PASSENGER	08/23/79-08/27/79	TRAIN FARE, DC/NEW YORK/DC TO 79-117	48.00
01-09	1280009074	NATIONAL RAILROAD PASSENGER	08/31/79	TRAIN FARE, DC/PHILADELPHIA/DC	30.00
01-09	1280009073	HERTZ SYSTEM INC.	09/25/79-09/27/79	CAR RENTAL, OFFICIAL SUBCOMMITTEE TRAVEL, TO 79-125	74.54
01-09	1280009072	CAROLYN EMIGH	12/17/79	OFFICIAL TRAVEL, BALTIMORE - AUSTIN - DC TO 79-141	376.50
01-09	1280009071	CAROLYN EMIGH	11/29/79-11/30/79	OFFICIAL TRAVEL, DC/NY CITY/DC TO 79-139	248.30
01-21	1280021029	MILTON LOWER	12/28/79-12/30/79	OFFICIAL TRAVEL, TO 79-143; DC/ATLANTA/DC AIR FARE, PER DIEM, MISC. EXPENSES	326.00
01-21	1280021028	U.S. AIR, INC.	11/13/79	OFFICIAL TRAVEL, DC/MELVILLE, NY/DC TO 79-131, HR. 11414	128.00
01-21	1280021027	DAVID NELSON	11/12/79-11/13/79	OFFICIAL TRAVEL, TO 79-137 DC/CHARLESTON, W VA/DC, PER DIEM, MISC. EXP	120.42
01-21	1280021026	DAVID NELSON	11/01/79-11/04/79	OFFICIAL TRAVEL, TO 79-133 DC/NY/DC, PER DIEM, MISC. EXP	316.00
01-28	1280026051	ANDREW ATHY, JR	12/26/79-12/31/79	OFFICIAL TRAVEL DC/SEATTLE,WA/BELLINGHAM,WA/DC PER DIEM, TAXIS	321.00
01-28	1280026050	MARY F KIRCHNER	11/26/79-11/26/79	OFFICIAL TRAVEL DC/GREENSBORO,NC/DC, ACTUAL EXPENSES	15.00
01-28	1280026049	EDMOND ROVNER	12/26/79-12/27/79	OFFICIAL TRAVEL BETHESDA,MD/NYC/BETHESDA,MD, PER DIEM, MILEAGE, PARKING, TAXIS	215.95
01-28	1280026048	GREGORY LAWLER	11/03/79-11/04/79	OFFICIAL TRAVEL DC/IRVINGTON, VA/DC, MILEAGE, PER DIEM	118.00
01-28	1280026047	MICKEY LELAND	11/29/79-11/30/79	OFFICIAL TRAVEL DC/NYC/DC, PER DIEM, AIR FARE, TAXIS	117.12
01-28	1280026046	HERBERT L NEEDLEMAN, MD	11/27/79-11/27/79	WITNESS EXPENSE AIR FARE & TAXIS	219.40
01-28	1280026041	NORTHWEST AIRLINES	11/01/79-11/04/79	OFFICIAL TRAVEL	150.00
01-30	1280029003	CONTINENTAL AIR LINES	10/28/79-10/31/79	OFFICIAL TRAVEL	396.00
02-04	1280035067	CHRIS DUNNE	01/14/80-01/15/80	OFFICIAL TRAVEL 80-26 DC/DETROIT, MI/DC PER DIEM $100.00	100.00
02-04	1280035066	DELTA AIR LINES, INC.	12/27/79-12/29/79	OFFICIAL TRAVEL 79-402	326.00
02-04	1280035065	MATTHEW J RINALDO	12/27/79-12/29/79	OFFICIAL TRAVEL 79-402 NEWARK, NJ/ORLANDO, FL/NEWARK PER DIEM $100.00	100.00
02-05	1280036123	PETER S HUNT	12/01/79-12/08/79	PER DIEM, CAR RENTAL, OFCL TVL DC/SACRAMENTO/LAN DIEGO/LA/SAN FRAN/OAKLAND/SACRAMENTO/DC-GAS TOLL.	538.19
02-05	1280036121	UNITED AIR LINES, INC	11/05/79	OFFICIAL TRAVEL	218.00
02-06	1280037101	UNITED AIRLINES	01/02/80	OFFICIAL TRAVEL	214.50
02-11	1280040032	GEORGE HARDY	01/13/80-01/17/80	OFFICIAL BUSINESS, DC/SAN DIEGO/LA/DC, AIR FARE, PER DIEM, PARKING, CAR RENTAL	1,081.99
02-11	1280040031	CRAIG OREN	01/14/80-01/15/80	OFFICIAL TRAVEL,DC/ANN ARBOR/DC, PER DIEM, PARKING	109.50
02-11	1280040030	GERALD P DODSON	01/14/80-01/15/80	OFFICIAL TRAVEL, DC/ANN ARBOR/DC, EXPENSES, CAR RENTAL	85.49
02-13	1280044023	PATRICK MC LAIN	01/23/80	OFFICIAL TRAVEL, DC/NEW YORK/DC TO 80-3 MISC. EXP. $7.00	7.00
02-13	1280044022	ELLIOT SEGAL	01/23/80	OFFICIAL TRAVEL, DC/NEW YORK/DC TO 80-1 PER DIEM $6.50, MISC. EXP 22.40	28.90
02-13	1280044021	BENJAMIN SMETHURST	01/20/80-01/23/80	OFFICIAL TRAVEL, DC/NEW JERSEY/PENNSYLVANIA/DC TO 80-5 PER DIEM $140.88, MISC. EXP $50.25	191.13
02-13	1280044024	FRANK, M POTTER, JR.	01/02/80	OFFICIAL TRAVEL, DC/ASPEN, COL/DC PER DIEM $50	50.00
02-22	1280053081	NORTHWEST AIRLINES INC	09/03/79-09/05/79	OFFICIAL TRAVEL	72.00
02-25	1280056036	LARRY PONT	02/12/80-02/13/80	WITNESS EXPENSES AIRFARE, CHICAGO/DC/CHICAGO $220.00	220.00
03-05	1280065120	THOMAS M RYAN	01/13/80-01/16/80	OFFICIAL TRAVEL, DC/SAN DIEGO/SACRAMENTO/DC, PER DIEM, TAXIS	165.00
03-05	1280065112	J PAUL MOLLOY	01/13/80-01/17/80	OFFICIAL TRAVEL, DC/SAN DIEGO, SACRAMENTO/DC, PER DIEM, TAXIS	243.50
03-05	1280065111	J PAUL MOLLOY	01/08/80-01/10/80	OFFICIAL TRAVEL, DC/LOUISVILLE KY/DC, PER DIEM, TAXIS	173.30
03-05	1280065110	NANCY NORD	01/16/80-01/18/80	OFFICIAL TRAVEL, DC/PHOENIX, AZ/DC, PER DIEM, TAXIS/PARKING	162.00
03-05	1280065109	ANDREW SCHNEIDER	01/23/80	OFFICIAL TRAVEL, DC/NYC/DC, TAXIS	23.85
03-05	1280065107	WILLIAM CORR	01/18/80	OFFICIAL TRAVEL, DC/RICHMOND, VA/DC, MILEAGE	41.40
03-05	1280065103	PETER S HUNT	01/09/80-01/11/80	OFFICIAL TRAVEL, DC/HOUSTON, TX/DC, PER DIEM, AIR FARE, TAXIS	541.00

03-05	1280065102	FRANK, M POTTER, JR.	01/02/80–01/19/80	OFFICIAL TRAVEL, DC/ASPEN, CO/DC, PER DIEM	100.00
03-05	1280065101	LIZA BERCOVICI	01/16/80–01/18/80	OFFICIAL TRAVEL, DC/PHOENIX, AZ/DC, PER DIEM	150.00
03-05	1280065100	MARGARET DURBIN	01/16/80–01/18/80	OFFICIAL TRAVEL, PER DIEM, DC/PHOENIX, AZ/DC	150.00
03-05	1280065051	DAVID SHURTZ	01/11/80–01/22/80	OFFICIAL TRAVEL, AIR FARE, PER DIEM	663.50
03-05	1280065050	CHARLES L JACKSON	01/29/80–01/31/80	OFFICIAL TRAVEL - DC/NYC/DC, PER DIEM, TAXIS	182.00
03-05	1280065049	NORTHWEST AIRLINES	01/14/80–01/15/80	OFFICIAL TRAVEL	160.00
03-05	1280065048	PIEDMONT AVIATION, INC	01/08/80–01/10/80	OFFICIAL TRAVEL	178.00
03-05	1280065037	EASTERN AIRLINES, INC.	01/29/80–01/30/80	OFFICIAL TRAVEL	102.00
03-05	1280065027	UNITED AIRLINES	01/02/80–01/19/80	OFFICIAL TRAVEL	214.50
03-05	1280065022	NORTHWEST AIRLINES INC	01/14/80–01/15/80	OFFICIAL TRAVEL	320.00
03-05	1280065021	EASTERN AIRLINES, INC.	01/23/80	OFFICIAL TRAVEL	102.00
03-05	1280065020	EASTERN AIRLINES, INC.	01/23/80	OFFICIAL TRAVEL	204.00
03-05	1280065123	UNITED AIRLINES	12/01/79–12/08/79	OFFICIAL TRAVEL	403.00
03-05	1280065122	UNITED AIR LINES, INC	11/13/79	OFFICIAL TRAVEL	123.00
03-05	1280065118	AMERICAN AIRLINES	11/17/79–12/05/79	OFFICIAL TRAVEL, H&E, E&P	371.00
03-05	1280065113	UNITED AIRLINES	11/27/79–12/04/79	OFFICIAL TRAVEL	282.00
03-12	1280072017	AMERICAN AIRLINES	01/16/80–01/18/80	OFFICIAL TRAVEL 80-08	516.00
03-12	1280072016	SVANTE ODEN	02/26/80	WITNESS EXPENSES: AIRFARE, RALEIGH/DC/RALEIGH $118; LOCAL TAXIS & MEALS $29.00	147.00
03-12	1280072014	DAVID NELSON	02/11/80–02/15/80	OFFICIAL TRAVEL, 80-11 AIRFARE DC/BOSTON/DC PER DIEM, MISC. EXP.	398.30
03-12	1280072013	DAVID NELSON	02/08/80	OFFICIAL TRAVEL, 80-9 AIRFARE DC/BOSTON/DC PER DIEM, MISC. EXP.	210.00
03-12	1280072012	DAVID NELSON	02/05/80–02/06/80	OFFICIAL TRAVEL, 80-7 AIRFARE DC/BOSTON/DC PER DIEM, MISC. EXP.	271.67
03-12	1280072075	SUSAN LEE	11/26/79–11/28/79	WITNESS EXPENSE: AIRFARE $526, PER DIEM $150, TAXIS $43	719.00
03-12	1280072074	RAYMOND DENNIS	11/26/79–11/28/79	WITNESS EXPENSE: AIRFARE $373.48, PER DIEM $150.00	523.48
03-12	1280072072	HARLEY DENNIS	11/26/79–11/28/79	WITNESS EXPENSE: AIRFARE $373.48, PER DIEM $150.00	523.48
03-12	1280072071	JANICE DENNIS	11/26/79–11/28/79	WITNESS EXPENSE: AIRFARE $526, PER DIEM $150, TAXIS $46	722.00
03-12	1280072019	AMERICAN AIRLINES	12/10/79	OFFICIAL TRAVEL 79-396, 398	232.00
03-13	1280073046	DAVID NELSON	02/27/80–02/29/80	OFFICIAL TRAVEL TO 80-13 A/F DC/BOSTON/DC $170, MISC EXP $45, PER DIEM $108.74	323.74
03-21	1280081069	DAVID SHURTZ	02/13/80–02/14/80	OFFICIAL TRAVEL, DC/ATLANTIC, NJ/DC, MILEAGE 346 AT .20, PER DIEM, PARKING & TOLLS	152.90
03-24	1280084057	WALTTER A LYONS	02/26/80–02/27/80	WITNESS EXPENSES: AIR FARE, COACH CHICAGO, DC, CHICAGO, HOTEL & MEALS	272.75
03-24	1280084056	DAVID NELSON	03/06/80–03/07/80	OFFICIAL TRAVEL, T080-15, DC/DALLAS/INDIANAPOLIS/DC, PER DIEM, MISC EXPENSES	107.68
03-24	1280084055	CHARLES L JACKSON	03/10/80–03/11/80	OFFICIAL TRAVEL, DC/CHGO, IL/DC, TAXI	5.25
03-24	1280084052	CHARLES L JACKSON	03/06/80–03/07/80	OFFICIAL TRAVEL, DC/BOSTON/DC, PER DIEM, TAXIS (2)	60.75
01-30	1480029007	CALL DATA	12/01/79–12/31/79	EQUIPMENT RENTAL	60.23
01-30	1480029006	CALL DATA	11/01/79–11/30/79	EQUIPMENT RENTAL	174.06
03-05	1480065020	TEXAS INSTRUMENTS, INC.	01/01/80–01/31/80	EQUIPMENT RENTAL	94.50
03-05	1480065018	CALL DATA	01/01/80–01/31/80	EQUIPMENT RENTAL	530.30
03-05	1480065017	KIEWIT COMPUTATION CENTER	02/07/80	INSTALLATION FEE	25.00
03-12	1480072008	SAVIN BUSINESS MACHINES CORP	01/01/80–01/31/80	RENTAL OF 3 WORD MASTERS AT $166.25	498.75
03-12	1480072007	TEXAS INSTRUMENTS, INC.	02/01/80–02/29/80	EQUIPMENT RENTAL	94.50
03-21	1480081087	KIEWIT COMPUTATION CENTER	02/01/80–02/29/80	COMPUTER USAGE	76.31
03-06	1580066001	JEAN MCLEAN	02/27/80	POSTAGE EXPENSE	1.40
				TOTAL	**71,189.39**

ADJUSTMENTS/REFUNDS

09-30	1080033032	XEROX CORPORATION	09/01/79–09/30/79	REFUND FOR METER USAGE	(2.33)
				TOTAL	**(2.33)**

COMMITTEE ON THE JUDICIARY

OFFICIAL EXPENSES

01-07	1080007306	XEROX CORPORATION	10/01/79–11/30/79	MONTHLY LEASE OF XEROX 4500	1,046.93
01-07	1080007304	THE NATIONAL LAW JOURNAL	12/18/79	ANNUAL SUBSCRIPTION TO THE NATIONAL LAW JOURNAL 1-1-80 TO 1-1-81	48.00
01-07	1080007300	RAYMOND D'UVA	12/16/79–12/18/79	MISCELLANEOUS EXPENSE	35.00
01-07	1080007297	CHARLES F VIHON	12/10/79–12/21/79	CONSULTANT SERVICE 10 DAYS AT $131.94	1,319.40
01-07	1080007292	XEROX CORPORATION	11/01/79–11/30/79	MONTHLY LEASE OF XEROX 4500	609.33

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE JUDICIARY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	1080007290	XEROX CORPORATION	10/31/79–11/30/79	MONTHLY LEASE OF XEROX 4000	708.54
01-07	1080007289	XEROX CORPORATION	11/01/79–12/01/79	MONTHLY LEASE OF XEROX 4000	244.80
01-07	1080007285	XEROX CORPORATION	10/01/79–11/30/79	MONTHLY LEASE OF XEROX 3600	1,108.55
01-07	1080007282	MICHAEL WARD	11/29/79–12/04/79	MISCELLANEOUS EXPENSE	14.00
01-07	1080007273	RAYMOND SMIETANKA	11/09/79–11/12/79	MISCELLANEOUS EXPENSE	15.00
01-07	1080007267	DANIEL FREEMAN	11/28/79–12/02/79	LONG DISTANCE TELEPHONE CALL	2.48
01-07	1080007262	RAMSEY CLARK	10/09/79	WITNESS AIRFARE - NEW YORK/DC R/T, MISCELLANEOUS EXPENSE	127.00
01-07	1080007260	DIANE CLARK	12/10/79	REGISTRATION FEE	35.00
01-07	1080007256	JOSEPH NELLIS	11/28/79–12/02/79	LONG DISTANCE TELEPHONE CALLS	24.39
01-09	1080009307	THE NATIONAL JUDICIAL COLLEGE	12/21/79	PUBLICATIONS PURCHASE	15.00
01-09	1080009303	SAVIN BUSINESS MACHINES CORP	10/01/79–11/30/79	MONTHLY LEASE OF SAVIN 770 COPIER	363.32
01-11	1080011021	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	12/07/79	PUBLICATIONS PURCHASE	50.20
01-11	1080011017	C. CLYDE ATKINS (CHIEF JUDGE)	11/07/79–11/08/79	WITNESS FEE AIRFARE - MIAMI - DC - R/T USE OF PERSONAL AUTO MISCELLANEOUS EXPENSE	216.20
01-28	1080028517	CHARLES F VIHON	01/14/80	TRAVEL FROM DC TO NEW YORK: MISCELLANEOUS EXPENSES	28.00
01-28	1080028513	GAIL HIGGINS FOGARTY	01/03/80–01/04/80	REGISTRATION FEE	45.00
01-28	1080028516	CHARLES F VIHON	12/17/79–01/02/80	CONSULTANT SERVICE 6 DAYS @ $131.94	791.64
01-28	1080028515	GEORGE H HEMPEL	11/28/79–11/29/79	WITNESS FEE, AIRFARE - DALLAS/DC R/T MISCELLANEOUS EXPENSE	437.30
01-28	1080028514	THOMAS HECKENKAMP	11/14/79–11/16/79	WITNESS FEE, AIRFARE - DC/LOS ANGELES	470.00
01-28	1080028511	JAMES B FARR	12/10/79–12/20/79	TAXI FARE, USE OF PERSONAL AUTO, PARKING	34.85
02-11	1080042159	CHARLES F VIHON	01/02/80	CONSULTANT SERVICE 10 DAYS @ 131.94 1-7-80 TO 1-18-80	1,319.40
02-11	1080040422	SHEPARD'S INC	12/01/79	PUBLICATIONS PURCHASE	85.00
02-11	1080040419	DAVID R RAMAGE	12/10/79	MIMEOGRAPH WORK	5.35
02-11	1080040346	SAVIN BUSINESS MACHINES CORP	11/30/79–12/31/79	MONTHLY LEASE OF SAVIN 770 COPIER	165.00
02-11	1080040344	XEROX CORPORATION	11/30/79–01/02/80	MONTHLY LEASE OF XEROX 4500	463.73
02-11	1080040342	XEROX CORPORATION	12/01/79–01/02/80	MONTHLY LEASE OF XEROX 4000	244.80
02-11	1080040339	XEROX CORPORATION	11/30/79–01/02/80	MONTHLY LEASE OF XEROX 4000	437.31
02-11	1080040337	XEROX CORPORATION	11/30/79–12/28/79	MONTHLY LEASE OF XEROX 3600	537.18
02-11	1080040335	XEROX CORPORATION	11/30/79–12/31/79	MONTHLY LEASE OF XEROX 4500	543.56
02-11	1080040333	SAMUEL S EPSTEIN	12/12/79–12/13/79	WITNESS FEE, AIRFARE - CHICAGO/DC R/T, MISCELLANEOUS EXPENSES	362.00
02-11	1080040330	S PRAKASH SETHI, DIRECTOR	12/12/79–12/14/79	WITNESS FEE, AIRFARE - DALLAS/DC R/T, MISCELLANEOUS EXPENSES	438.60
03-10	1080070020	CHARLES F VIHON	01/02/80	CONSULTANT SERVICE 10 DAYS @ $131.94 2-4-80 TO 2-15-80	1,319.40
03-11	1080071111	XEROX CORPORATION	01/02/80–01/31/80	MONTHLY LEASE OF XEROX 4500	498.08
03-11	1080071110	XEROX CORPORATION	01/02/80–01/31/80	MONTHLY LEASE OF XEROX 4000	244.80
03-11	1080071108	XEROX CORPORATION	01/02/80–01/31/80	MONTHLY LEASE OF XEROX 4000	391.04
03-11	1080071105	DAVID R RAMAGE	01/22/80	MIMEOGRAPH WORK	7.00
03-11	1080071104	SAVIN BUSINESS MACHINES CORP	12/31/79–01/31/80	MONTHLY LEASE OF SAVIN 770 COPIER	195.79
03-11	1080071102	WEST PUBLISHING COMPANY	02/19/80	PUBLICATIONS PURCHASE	42.00
03-11	1080071101	LAWYERS CO OPERATIVE PUBLISHING	02/19/80	SUBSCRIPTION TO U.S. CODE SERVICE	516.00
03-11	1080071100	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/80–01/31/80	MONTHLY LEASE OF 11 IBM MEMORY TYPEWRITERS	900.00
03-11	1080071099	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/80–01/31/80	MONTHLY LEASE OF 11 IBM MEMORY TYPEWRITERS	180.00
03-11	1080071098	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/80–01/31/80	MONTHLY LEASE OF 11 IBM MEMORY TYPEWRITERS	540.00
03-11	1080071097	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/80–01/31/80	MONTHLY LEASE OF 11 IBM MEMORY TYPEWRITERS	180.00
03-11	1080071096	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/80–01/31/80	MONTHLY LEASE OF 11 IBM MEMORY TYPEWRITERS	180.00
03-11	1080071095	XEROX CORPORATION	12/28/79–02/01/80	MONTHLY LEASE OF XEROX 3600	532.40
03-11	1080071094	COLUMBIA BOOKS, INC., PUBLISHERS	02/28/80	PUBLICATIONS PURCHASE	30.00
03-11	1080086359	BUREAU OF NATIONAL AFFAIRS INC	01/02/80	ANNUAL SUBSCRIPTION TO UNITED STATES LAW WEEK 10-22-79 TO 10-22-80	255.00

03-11	1080071134	INTERNATIONAL BUSINESS MACHINES CORP.	12/01/79–12/31/79	MONTHLY LEASE OF 11 IBM MEMORY TYPEWRITERS	900.00
03-11	1080071133	INTERNATIONAL BUSINESS MACHINES CORP.	12/01/79–12/31/79	MONTHLY LEASE OF 11 IBM MEMORY TYPEWRITERS	180.00
03-11	1080071132	INTERNATIONAL BUSINESS MACHINES CORP.	12/01/79–12/31/79	MONTHLY LEASE OF 11 IBM MEMORY TYPEWRITERS	180.00
03-11	1080071131	INTERNATIONAL BUSINESS MACHINES CORP.	12/01/79–12/31/79	MONTHLY LEASE OF 11 IBM MEMORY TYPEWRITERS	540.00
03-11	1080071130	INTERNATIONAL BUSINESS MACHINES CORP.	12/01/79–12/31/79	MONTHLY LEASE OF 11 IBM MEMORY TYPEWRITERS	180.00
03-11	1080071129	HONORABLE JACK BACKMAN	10/11/79	WITNESS AIRFARE - BOSTON/DC R/T $160	160.00
03-11	1080071128	DOUGLASS W CASSEL, JR.	11/15/79	WITNESS FEE $50 AIRFARE - CHCAGO/DC R/T $186 MISC EXP $40	276.00
03-11	1080071127	SEYMOUR KLEINMAN	10/18/79	WITNESS AIRFARE - NEW YORK/DC R/T $102 MISCELLANEOUS EXP $39	141.00
03-11	1080071123	RANDY REVELLE	09/11/79–09/12/79	WITNESS FEE (2 DAYS) $100 AIRFARE - SEATTLE/DC R/T $487.64 MISC EXPENSE $29	616.64
03-13	1080073333	U S GOVERNMENT PRINTING OFFICE	03/01/80–03/01/81	SUBSCRIPTION TO FDA CONSUMER	12.00
03-13	1080073332	UNITED STATES PHARMACOPEIAL CONVENTION	03/04/80	PUBLICATIONS PURCHASE	18.75
03-13	1080073328	HOUSE RECORDING STUDIO	02/21/80	TAPE TO CASSETTE TRANSFER	1.50
03-13	1080073327	CONGRESSIONAL QUARTERLY INC	03/13/80	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY 6-80 5-81	315.00
03-13	1080094423	CHARLES F VIHON	01/02/80	CONSULTANT SERVICE 10 DAYS AT $131.94 2-19-80 TO 2-29-80	1,319.40
03-21	1080081389	GERRY H GOLDSHOLLE	02/05/80	WITNESS, AIRFARE-NEW YORK/DC R/T, MISCELLANEOUS EXPENSE	174.50
03-26	1080085417	TIM SMITH	02/04/80	WITNESS FEE, AIRFARE - NEW YORK/DC R/T, MISCELLANEOUS EXPENSE	192.00
03-26	1080085416	MICHAEL CROSBY	02/04/80	WITNESS FEE, AIRFARE - MILWAUKEE/DC R/T	264.00
03-26	1080085415	JAMES B FARR	01/09/80–03/04/80	TAXI AND SUBWAY FARE, PARKING, OFFICE SUPPLIES, PUBLICATIONS PURCHASE, LONG DISTANCE CALL	79.31
03-26	1080085412	SAVIN BUSINESS MACHINES CORP	02/01/80–02/29/80	MONTHLY LEASE OF SAVIN 770 COPIER	242.00
03-26	1080085408	BILLBOARD	02/01/80–02/01/82	SUBSCRIPTION TO BILLBOARD	180.00
03-26	1080085403	XEROX CORPORATION	02/08/80–02/29/80	MONTHLY LEASE OF XEROX 4500	640.68
03-26	1080085400	XEROX CORPORATION	01/31/80–02/29/80	MONTHLY LEASE OF XEROX 4000	465.66
03-28	1080088102	SUPERINTENDENT OF DOCUMENTS	03/28/80	ANNUAL SUBSCRIPTION TO SUPREME COURT PRELIMINARY PRINTS FOR 4-1-80 TO 4-1-81	50.00
03-28	1080088101	WARREN, GORHAM & LAMONT, INC	03/20/80	PUBLICATIONS PURCHASE	28.70
03-28	1080088100	XEROX CORPORATION	01/31/80–03/05/80	MONTHLY LEASE OF XEROX 4500	661.08
03-28	1080094426	CHARLES F VIHON	01/02/80	CONSULTANT SERVICE 3-3-80 TO 3-14-80	1,319.40
01-09	2280009039	C & P TELEPHONE	10/01/79–10/31/79	LONG DISTANCE TELEPHONE SERVICE	1,301.37
02-11	2280040044	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	649.63
02-11	2280040043	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	303.44
02-11	2280040042	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	39.19
02-11	2280040041	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	5.50
02-11	2280040040	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	2.80
02-11	2280040039	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	34.96
02-11	2280040038	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	44.60
02-11	2280040037	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	8.92
02-11	2280040033	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	NOVEMBER RENTAL OF FTS	31.00
02-11	2280040032	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	NOVEMBER RENTAL OF FTS	31.00
02-11	2280040031	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	NOVEMBER RENTAL OF FTS	31.00
03-11	2280071463	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	DECEMBER RENTAL OF FTS	31.00
03-11	2280071462	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	DECEMBER RENTAL OF FTS	31.00
03-11	2280071461	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	DECEMBER RENTAL OF FTS	31.00
03-26	2280085015	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	JANUARY RENTAL OF FTS	31.00
03-26	2280085014	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	JANUARY RENTAL OF FTS	31.00
03-26	2280085013	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	JANUARY RENTAL OF FTS	31.00
01-07	1280007037	EASTERN AIRLINES, INC.	11/21/79	OFFICIAL COMMITTEE TRAVEL	102.00
01-07	1280007036	RAYMOND D'UVA	12/16/79–12/18/79	TRAVEL FROM DC TO SAN ANTONIO: HOTEL AND MEALS	99.27
01-07	1280007035	MICHAEL WARD	11/29/79–12/04/79	TRAVEL FROM DC TO MARCO ISLAND: AIRFARE	248.00
01-07	1280007034	MICHAEL WARD	11/29/79–12/04/79	TRAVEL FROM DC TO MARCO ISLAND: PER DIEM	150.00
01-07	1280007033	RAYMOND SMIETANKA	11/09/79–11/12/79	TRAVEL FROM DC TO PALM BEACH: PER DIEM	150.00
01-07	1280007032	DANIEL FREEMAN	11/28/79–12/02/79	TRAVEL FROM DC TO MARCO ISLAND: HOTEL AND MEALS	306.63
01-07	1280007030	JOSEPH NELLIS	11/28/79–12/02/79	TRAVEL FROM DC TO MARCO ISLAND: HOTEL AND MEALS	286.61
01-09	1280009099	IVY DAVIS	12/14/79–12/16/79	TRAVEL FROM DC TO ATLANTA: $100 PER DIEM $25 REGISTRATION FEE	125.00
01-09	1280009098	AMERICAN AIRLINES	10/18/79–10/25/79	OFFICIAL COMMITTEE TRAVEL	629.00
01-09	1280009097	AMERICAN AIRLINES	10/09/79–10/11/79	OFFICIAL COMMITTEE TRAVEL	180.00
01-11	1280011003	THOMAS BREEN	10/09/79–10/11/79	TRAVEL FROM DC TO CONCORD: $150 PER DIEM; $5.40 MISCELLANEOUS EXPENSE	155.40
01-30	1280030099	GARNER J CLINE	11/20/79–11/22/79	OFFICIAL LONG DISTANCE TELEPHONE CALLS, TAXI FARE	269.06
02-11	1280040136	PETER REGIS	01/20/80–01/22/80	TRAVEL FROM DC TO NEW YORK: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	382.40

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE JUDICIARY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	1280040135	FRANKLIN POLK	01/18/80-01/20/80	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM, MILEAGE EXPENSE	216.00
02-11	1280040134	JOSEPH NELLIS	01/18/80-01/20/80	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM, MILEAGE EXPENSE	216.00
02-11	1280040133	LAMAR GUDGER	01/18/80-01/20/80	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM, MILEAGE EXPENSE	216.00
02-11	1280040132	M CALDWELL BUTLER	01/18/80-01/20/80	TRAVEL FROM ROANOKE TO WILLIAMSBURG AND RETURN TO DC: PER DIEM, MILEAGE EXPENSE	230.00
02-11	1280040131	RICHARD SHELBY	01/18/80-01/19/80	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM, MILEAGE EXPENSE	166.00
02-11	1280040130	F. JAMES SENSENBRENNER, JR.	01/18/80-01/20/80	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM, MILEAGE EXPENSE	216.00
02-11	1280040129	DANIEL E LUNGREN	01/18/80-01/20/80	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM, MILEAGE EXPENSE	216.00
02-11	1280040128	EASTERN AIRLINES, INC.	01/14/80-01/15/80	OFFICIAL COMMITTEE TRAVEL	102.00
02-11	1280040127	SAM B HALL	01/18/80-01/20/80	TRAVEL FROM DC TO WILLIAMSBURG:, PER DIEM, MILEAGE EXPENSE	216.00
02-11	1280040125	ARTHUR P ENDRES	01/20/80-01/22/80	TRAVEL FROM DC TO NEW YORK: HOTEL AND MEALS, USE OF PERSONAL AUTO, MISC EXPENSE	193.95
02-11	1280040124	MICHAEL REMINGTON	01/18/80-01/20/80	TRAVEL FROM DC TO WILLIAMSBURG PER DIEM, MILEAGE EXPENSE	216.00
02-11	1280040122	GARNER J CLINE	01/20/80-01/22/80	TRAVEL FROM DC TO NEW YORK: HOTEL AND MEALS; MISCELLANEOUS EXPENSES	308.48
02-11	1280040145	JANICE COOPER	12/18/79-12/19/79	TRAVEL FROM DC TO SAN ANTONIO: PER DIEM, MISCELLANEOUS EXPENSE	124.00
02-11	1280040144	TIMOTHY BOGGS	11/26/79	TRAVEL FROM NEW YORK TO DANBURY:, CAR RENTAL	90.00
02-11	1280040143	HELEN C GONZALES	10/27/79-10/28/79	TRAVEL FROM DC TO ALBUQUERQUE:, PER DIEM, CONFERENCE FEE	140.00
02-11	1280040142	EASTERN AIRLINES, INC.	12/14/79-12/16/79	OFFICIAL COMMITTEE TRAVEL	202.00
02-11	1280040140	US AIR, INC	11/09/79-11/10/79	OFFICIAL COMMITTEE TRAVEL	153.00
02-11	1280040138	NATIONAL RAILROAD PASSENGER	10/25/79	OFFICIAL COMMITTEE TRAVEL	48.00
02-11	1280040137	NATIONAL RAILROAD PASSENGER	10/21/79	OFFICIAL COMMITTEE TRAVEL	24.00
02-22	1280053064	ROBERT MCCLORY	01/18/80-01/20/80	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM, MILEAGE EXPENSE	216.00
03-11	1280071014	ALEXANDER B. COOK	02/03/80-02/05/80	TRAVEL FROM DC TO PHOENIX $100.00 PER DIEM $16.50 MISCELLANEOUS EXPENSE	116.50
03-11	1280071013	ROBERT F DRINAN	01/18/80-01/20/80	TRAVEL ROM DC TO WILLIAMSBURG $104.00 HOTEL $66.00 MILEAGE EXPENSE 50 CENTS TOLLS	170.50
03-11	1280071012	EASTERN AIRLINES, INC.	01/20/80-01/22/80	OFFICIAL COMMITTEE TRAVEL	102.00
03-11	1280071011	EASTERN AIRLINES, INC.	01/20/80-01/22/80	OFFICIAL COMMITTEE TRAVEL	102.00
03-11	1280071010	EASTERN AIRLINES, INC.	01/20/80-01/22/80	OFFICIAL COMMITTEE TRAVEL	102.00
03-13	1280073066	AMERICAN AIRLINES	12/18/79-12/19/79	OFFICIAL COMMITTEE TRAVEL	454.00
03-13	1280073064	AMERICAN AIRLINES	12/16/79-12/18/79	OFFICIAL COMMITTEE TRAVEL	454.00
03-21	1280081089	ALEXANDER B. COOK	02/24/80-02/26/80	TRAVEL FROM DC TO DENVER: PER DIEM, MISCELLANEOUS EXPENSE	166.00
03-26	1280085045	TRANS WORLD AIRLINES INC	02/24/80-02/26/80	OFFICIAL COMMITTEE TRAVEL	414.00
03-11	1480071004	HOUSE ADMINISTRATION COMMITTEE	01/01/80-01/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,337.29
				TOTAL	**40,221.49**

ADJUSTMENTS/REFUNDS

09-12	1080046353	WEST PUBLISHING CO	09/04/79	REFUND FOR BOOKS PURCHASED	(25.00)
				TOTAL	**(25.00)**

COMMITTEE ON MERCHANT MARINE AND FISHERIES

OFFICIAL EXPENSES

01-28	1080026174	IBM CORPORATION	10/01/79-10/31/79	MEMORY TYPEWRITER RENTAL	360.00
01-28	1080026171	IBM CORPORATION	10/01/79-10/31/79	MEMORY TYPEWRITER RENTAL	400.00
01-28	1080026169	IBM CORPORATION	10/01/79-10/31/79	MEMORY TYPEWRITER RENTAL	560.00
01-28	1080026164	IBM CORPORATION	10/01/79-10/31/79	MEMORY TYPEWRITER RENTAL	180.00
01-28	1080026160	ALL STATE COURIER	11/10/79	COURIER & DELIVERY SERVICES	99.88

01-28	1080026156	DAVID R RAMAGE	12/31/79	ELLIOTT WORK	47.35
01-28	1080026155	ALL STATE COURIER	12/10/79	DELIVERY & MESSENGER SERVICES	5.36
01-28	1080026153	XEROX CORPORATION	11/01/79–11/30/79	3100 COPIER	459.93
01-28	1080026150	XEROX CORPORATION	11/01/79–11/30/79	400-I TELECOPIERS	50.50
01-28	1080026147	XEROX CORPORATION	11/01/79–11/30/79	400-I TELECOPIERS	50.50
01-28	1080026143	DAVID R RAMAGE	11/30/79–12/13/79	ELLIOTT WORK, 2 PG 8 1/2 X 11, 2,000 LETTERS	72.75
01-28	1080026139	HOUSE RECORDING STUDIO	12/01/79	COMMITTEE PHOTO DEVELOPMENT AND PROCESSING	115.00
01-28	1080026125	WEST PUBLISHING COMPANY	12/19/79	USC 11 3 (2)	84.00
01-28	1080026123	ALL STATE COURIER	12/25/79	DELIVERY & MESSENGER SERVICES	95.02
01-28	1080026115	THOMAS E KANE, ESQ	12/01/79–12/31/79	FOR CONSULTANT SERVICES RENDERED 53.3 HRS @ $75 PER HR	3,997.50
02-05	1080036543	INTERNATIONAL HOTEL	11/26/79	ROOM RENTAL FOR OCEANOGRAPHY SUBCMTE. HEARINGS	92.72
02-05	1080036540	HOUSE RECORDING STUDIO	12/06/79–12/20/79	COMMITTEE PHOTO PROCESSING	145.24
02-05	1080036532	XEROX CORPORATION	12/01/79–12/31/79	(2)-400-I TELECOPIERS AT $50 EA	50.50
02-05	1080036530	XEROX CORPORATION	12/01/79–12/31/79	(2)-400-I TELECOPIERS AT $50 EA	50.50
02-05	1080036523	DAVID R RAMAGE	12/29/79	3,200 COPIES DREDGING APPLICATION SURVEY FORMS 1/2 COST TO MM&F CMT, 1/2 COST TO PWC	183.50
02-05	1080036516	XEROX CORPORATION	01/02/80	RENTAL, 3100 COPIER PLUS USAGE 11/30 TO 1/9	182.40
02-05	1080036507	WEST PUBLISHING CO	12/19/79	(1) USC 11 3	42.00
02-05	1080036504	IBM	09/01/79–12/31/79	RENTAL & USAGE CHARGES FOR (2) COPIER III, MODEL 20 COPIES	7,874.05
02-11	1080040217	DAVID R RAMAGE	01/04/80–01/08/80	300-2,000 LETTERS SUPPORTING H.R. 5033 #1665 & #1546	39.20
02-11	1080040216	HUNTINGTON T. BLOCK INSURANCE	02/06/80	$37,575 FINE ARTS INSURANCE, EXHIBITION FLOATER 2-6-80 TO 2-6-81	337.00
02-11	1080040213	DAVID R RAMAGE	01/15/80	150 BILL REFERRALS #2108	16.50
02-11	1080040211	ALL STATE COURIER	01/10/80	DELIVERY & MESSENGER SERVICE	36.74
02-11	1080040209	DISTRICT DELIVERY SERVICE	01/03/80–03/31/80	NEWSPAPER DELIVERY	253 80
02-11	1080040188	GEOFFREY THOMPSON	01/03/80–01/31/80	MISCELLANEOUS TAXI FARES	10.20
02-11	1080040186	DAVID R RAMAGE	01/15/80	#1705 LETTERS/MEMOS	15.50
02-11	1080040183	ELECTRONICS AUTOMATION CORPORATION	01/16/80	REPAIR ROTARY FILE	108.50
02-15	1080046014	IBM	09/01/79–12/31/79	MEMORY TYPEWRITER RENTAL	4,050.00
02-20	1080051203	DAVID R RAMAGE	01/31/80	ELLIOTT WORK #2465	11.00
02-20	1080051199	ALL STATE COURIER	01/25/80	DELIVERY & MESSENGER SERVICE	51.12
02-20	1080051196	DELTA AIR LINES INC	01/10/80	AIR CARGO FOR VALUABLE ART WORK SHIPPED FOR COMMITTEE SHOWING	514.87
02-20	1080051185	STATEN ISLAND ADVANCE	02/15/80	1 YEAR SUBSCRIPTION	52.00
02-20	1080051183	EUGENE GLEASON	01/17/80	MISC. OFFICIAL EXPENSES RE: INVESTIGATIONS FOR COMMITTEE (RECEIPTS)	66.45
02-20	1080051240	EUGENE GLEASON	11/01/79–12/31/79	MISCELLANEOUS EXPENSES FOR OFFICIAL BUSINESS; TELEPHONE CALLS; BOOK; TAXI FARES	63.52
02-20	1080051227	IBM	10/01/79–12/31/79	RENTAL, MEMORY TYPEWRITERS OCT. THRU DEC. 1979	6,240.00
02-20	1080051223	ARCHER COURIER SYSTEMS	11/08/79	DELIVERY SERVICE, NOV. 1979	8.50
03-20	1080080298	FAIRPLAY INTERNATIONAL	02/01/80–02/01/81	SUBSCRIPTION RENEWAL FAIRPLAY SHIPPING WEEKLY	228.78
03-20	1080080296	ENVIROMENTAL ACTION	02/15/80	SUBSCRIPTION RENEWAL 4001-7667 NATIONAL WET LANDS NEWSLETTER	15.00
03-20	1080080292	US GOVERNMENT PRINTING OFFICE	02/01/80	ADDITIONAL COPIES OF THE BUDGET	51.00
03-20	1080080289	ALL STATE COURIER	02/25/80	MESSENGER & DELIVERY SERVICE	127.73
03-20	1080080286	DISTRICT DELIVERY SERVICE	01/03/80–03/31/80	NEWSPAPER DELIVERY TO COMMITTEE	76.18
03-21	1080081112	XEROX CORPORATION	01/01/80–01/31/80	400-I TELECOPIER AT $50.50 EA	50.50
03-21	1080081110	XEROX CORPORATION	01/01/80–01/31/80	400-I TELECOPIERS AT $50.50 EA	50.50
03-21	1080081109	ALL STATE COURIER	02/10/80	MESSENGER & DELIVERY SERVICE	82.72
03-21	1080081108	HOUSE RECORDING STUDIO	01/04/80–01/31/80	OFFICIAL PHOTO PROCESSING	33.43
03-21	1080081107	WEST PUBLISHING CO	01/21/80	SET U.S. CODE 11 2	32.00
03-21	1080081106	WEST PUBLISHING CO	01/21/80	SET U.S. CODE 11 2	64.00
03-21	1080081102	IBM	01/01/80–01/31/80	RENTAL, MEMORY TYPEWRITERS	180.00
03-21	1080081100	IBM	01/01/80–01/31/80	RENTAL, MEMORY TYPEWRITERS	180.00
03-21	1080081099	IBM	01/01/80–01/31/80	RENTAL, MEMORY TYPEWRITERS	180.00
03-21	1080081098	IBM	01/01/80–01/31/80	RENTAL, MEMORY TYPEWRITERS	400.00
03-21	1080081097	IBM	01/01/80–01/31/80	RENTAL, MEMORY TYPEWRITERS	560.00
03-21	1080081095	NATIONAL FISHERMAN	02/01/80–02/01/81	1 YRS SUBSCRIPTION	10.00
03-21	1080081093	XEROX CORPORATION	01/01/80–01/31/80	RENTAL, XEROX 3100 COPIER PLUS USAGE 1/9 TO 2/1/80 $214.99 - ACTUAL COST 8.59-4% DISCOUNT	206.40
03-21	1080081091	CONTAINER NEWS COMMUNICATION CHANNELS	02/01/80	1 YEAR SUBSCRIPTION 'CONTAINER NEWS:	17.00
03-21	1080081090	THE OCEANIC SOCIETY	03/01/80–04/01/81	1 YR SUBSCRIPTION	15.00
03-21	1080081087	IBM	01/01/80–01/31/80	MOMORY TYPEWRITER RENTALS AND 2 COPIER III, MODEL 20	180.00
03-21	1080081085	IBM	01/01/80–01/31/80	MEMORY TYPEWRITER RENTALS AND 2 COPIER III, MODEL 20	180.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	1080081083	IBM	01/01/80-01/31/80	MEMORY TYPEWRITER RENTALS AND 2 COPIER III, MODEL 20	180.00
03-21	1080081082	IBM	01/01/80-01/31/80	MEMORY TYPEWRITER RENTALS AND 2 COPIER III, MODEL 20	839.82
03-21	1080081080	IBM	01/01/80-01/31/80	MEMORY TYPEWRITER RENTALS AND 2 COPIER III, MODEL 20	817.44
03-21	1080081079	IBM	01/01/80-01/31/80	MEMORY TYPEWRITER RENTALS AND 2 COPIER III, MODEL 20	900.00
01-28	2280026009	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE	62.00
01-28	2280026008	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE	62.00
01-28	2280026007	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE	31.00
01-28	2280026006	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE	30.00
02-05	2280036049	C&P TELEPHONE COMPANY	08/01/79-08/31/79	INVESTIGATIVE PHONE CALLS AUG, 1979 LEGISLATIVE CALLS TO BE PAID FROM CONTINGENT	407.82
02-05	2280036048	C&P TELEPHONE COMPANY	07/01/79-07/31/79	INVESTIGATIVE PHONE CALLS JULY 1979 $812.03 LEGISLATIVE CALLS TO BE PAID FROM CONTINGENT	388.20
02-05	2280036045	C & P TELEPHONE	06/01/79-06/30/79	INVESTIGATIVE TELEPHONE SERVICE - LEGISLATIVE CALLS TO BE PAID FROM CONTINGENT FUND	419.69
02-05	2280036044	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE FISH & WILDLIFE SUB	31.00
02-05	2280036043	GSA, OAD, FINANCE DIVISION	10/19/79-12/22/79	FTS SERVICE, PANAMA CANAL SUBCMTE., 10/79 THRU 12/79	31.00
02-05	2280036042	GSA, OAD, FINANCE DIVISION	10/19/79-12/22/79	FTS SERVICE, PANAMA CANAL SUBCMTE., 10/79 THRU 12/79	31.00
02-05	2280036041	GSA, OAD, FINANCE DIVISION	10/19/79-12/22/79	FTS SERVICE, PANAMA CANAL SUBCMTE., 10/79 THRU 12/79	31.00
02-20	2280051015	C&P TELEPHONE COMPANY	09/30/79	INVESTIGATIVE CALLS 9/79;10/79 11/79; LEGISLATIVE CALLS TO BE PAID FROM CONTINGENT FUND	1,130.64
03-20	2280080009	C&P TELEPHONE	12/31/79	INVESTIGATIVE PHONE CALLS FOR DECEMBER 1979	65.30
03-21	2280081010	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE	62.00
03-21	2280081009	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE	30.00
03-21	2280081008	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE	31.00
03-21	2280081007	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE	62.00
03-21	2280081006	GSA, OAD, FINANCE DIVISION	01/22/80	FTS SERVICE	31.00
01-08	1280008052	SUSAN BAFFA	11/07/79-11/09/79	HOTEL ROOM; TAXI FARES IN AND AROUND NEW YORK, NY, AND WASH, DC; FOOD	275.19
01-28	1280026026	DAI DAVID MIDBOE	01/07/80-01/09/80	PER DIEM (2 1/2 DAYS) ROUND TRIP AIRPORT TO RESIDENCE (15 MI @ .20)	128.00
01-28	1280026029	EASTERN AIRLINES, INC.	12/13/79	OFFICIAL COMMITTEE TRAVEL	1,878.00
01-28	1280026027	REGINALD ZAUNBRECHER	11/06/79-11/08/79	R/T TO BATON ROUGE FROM WASH, DC, 2 DAYS PER DIEM	100.00
02-11	1280040064	DAN PANSHIN	01/25/80	D.C./LINTHICUM HTS, MD/D.C.	14.00
02-11	1280040062	DIANE HULL	01/06/80-01/13/80	DC-DETROIT-SEATTLE-SAN FRANCISCO-DC (CZM HEARINGS) 8 DAYS PER DIEM @ $50, MISC	442.00
02-11	1280040061	GERRY E STUDDS	01/06/80-01/13/80	DC-DETROIT-SEATTLE-SAN FRANCISCO-DC (CZM HEARINGS) 8 DAYS PER DM @ $50-RENTAL CAR, MISC	505.09
02-11	1280040059	JEFF PIKE	01/06/80-01/13/80	DC-DETROIT-SEATTLE-SAN FRANCISCO-DC (CZM HEARINGS) 8 DAYS PER DM @ $50-RENTAL CAR, MISC	555.59
02-11	1280040057	RICHARD D NORLING	01/06/80-01/13/80	DC-DETROIT-SEATTLE-SAN FRANCISCO-DC (CZM HEARINGS) 8 DAYS PER DIEM @ $50	400.00
02-11	1280040056	CURT MARSHALL	01/06/80-01/13/80	D.C.-DETROIT-SEATTLE-SAN FRANCISCO-DC (CZM HEARINGS) 8 DAYS PER DIEM @ $50	400.00
02-11	1280040055	DAVID E BONIOR	01/07/80-01/13/80	D.C.-DETROIT-SEATTLE-SAN FRANCISCO-DC (CZM HEARINGS), RENTAL CAR, 7 DAYS PER DIEM @ $50	732.57
02-11	1280040053	CARROLL HUBBARD	01/24/80-01/26/80	D.C./LOUISVILLE, KY, PER DIEM, AIR FARE	288.00
02-11	1280040052	THOMAS R KITSOS	01/06/80-01/12/80	TRAVEL: PER DIEM-7 DAYS AT $50 A DAY (DETROIT-SEATTLE-SAN FRANCISCO) MISC EXPENSES	417.44
02-11	1280040051	PETER KYROS	01/22/80-01/22/80	TAXI FARES FROM LAGUARDIA AIRPORT TO NEW YORK CITY AND RETURN, PARKING, NATIONAL AIRPORT	23.75
02-20	1280051020	THEODORE KRONMILLER	01/17/80-01/22/80	R/T FROM WASH., DC TO SEATTLE, WASH. & ANCHORAGE, ALASKA. ACTUAL EXP. ROOM, BOARD, & MISC.	558.34
02-20	1280051019	THOMAS R KITSOS	02/01/80-02/04/80	DC/ATLANTIC CITY/BOSTON/DC	223.16
02-20	1280051017	JACK SANDS	02/04/80-02/04/80	AIRLINE TICKET - DC-NY-DC PARKING - NATL AIRPORT TAXI FARES	114.00
02-20	1280051011	STANLEY SENNER	02/01/80-02/02/80	PER DIEM, MILEAGE -DC-ATL CITY WILM-DC	171.80
02-20	1280051008	TADDY MCALLISTER	01/24/80-01/25/80	D.C./N.Y./D.C. PER DIEM	50.00
02-20	1280051007	PETER KYROS	01/13/80-01/19/80	TRAVEL VIA PRIVATELY OWNED AUTO WASHINGTON, D.C. TO DULLES A/P & RETURN 60 MI AT 20PM	12.00
02-20	1280061002	EASTERN AIRLINES, INC.	01/02/80	OFFICIAL COMMITTEE TRAVEL 1979 1-14-80	689.00
02-20	1280051022	SID WALLACE	11/03/79-11/17/79	D.C.-LONDON-D.C. MISCELLANEOUS	125.68
02-20	1280051021	SID WALLACE	09/28/79-10/10/79	D.C.-LONDON-D.C. MISCELLANEOUS	54.20
02-20	1280051005	TADDY MCALLISTER	12/06/79-12/07/79	TRAVEL VIA PRIVATELY OWNED AUTO ARLINGTON, VA TO BALTIMORE, MD & RETURN, 2 DAYSPD	100.00

03-10	1280070013	CARL L. PERIAN	02/14/80–02/19/80	D.C./MIAMI, FLA./D.C. PER DIEM--$300, MISC. $89.24	389.24
03-20	1280080046	ROBERT THORNTON	02/10/80–02/13/80	DC/SEATTLE/DC, PER DIEM	200.00
03-20	1280080045	CURT MARSHALL	02/10/80–02/13/80	DC/SEATTLE/DC, PER DIEM, TAXI, ARPT-HOTEL	153.25
03-20	1280080043	LAWRENCE J O'BRIEN, JR	02/18/80–02/19/80	DC/MIAMI/DC, PER DIEM, MISC EXP	127.00
03-20	1280080042	LAWRENCE J O'BRIEN, JR	02/04/80–02/04/80	DC/NY/DC, PER DIEM, MISC EXP	160.00
03-21	1280081016	EASTERN AIRLINES, INC.	02/13/80	OFFICIAL COMMITTEE TRAVEL	6,685.00
03-21	1280081015	EASTERN AIRLINES, INC.	11/01/79–12/31/79	OFFICIAL COMMITTEE TRAVEL $948 - ACTUAL COST 580 CREDITS	368.00
03-24	1280084066	GERRY E STUDDS	02/01/80–02/04/80	DC/ATLANTIC CITY/BOSTON/DC, 4 DAYS PER DIEM, MISC EXPENSES	217.00
03-24	1280084065	CURT MARSHALL	02/01/80–02/04/80	DC/ATLANTIC CITY/BOSTON/DC, 4 DAYS PER DIEM, MISC EXPENSES	234.50
03-24	1280084063	DIANE HULL	02/01/80–02/04/80	DC/ATLANTIC CITY/BOSTON/DC, 4 DAYS PER DIEM, MISC EXPENSE	240.00
03-24	1280084059	RICHARD D NORLING	02/01/80–02/04/80	DC/ATLANTIC CITY/BOSTON/DC, 4 DAYS PER DIEM, RENTAL CAR	268.85
03-24	1280084058	JEFF PIKE	02/01/80–02/04/80	4 DAYS PER DIEM, DC/ATLANTIC CITY/BOSTON/DC	200.00
03-20	1480080039	HOUSE INFORMATION SYSTEMS	01/01/80–01/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,008.40
03-11	1580071083	POSTMASTER	03/04/80	1000 - .15 CENT STAMPS 300 - .01 CENT STAMPS	153.00
				TOTAL	**54,329.80**

ADJUSTMENTS/REFUNDS

06-21	1080033034	SAN FRANCISCO NEWSPAPER AGENCY, INC.	06/21/79	REFUND FOR SUBSCRIPTION	(66.96)
				TOTAL	**(66.96)**

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

OFFICIAL EXPENSES

01-10	1080010251	DISTRICT DELIVERY SERVICE	01/02/80	RENEWALS FOR FIRST QUARTER-1980 FROM 1-1-80 TO 3-31-80	48.61
01-10	1080010248	DISTRICT DELIVERY SERVICE	01/02/80	RENEWALS FOR FIRST QUARTER-1980 FROM 1-1-80 TO 3-31-80	153.93
01-10	1080010239	DISTRICT DELIVERY SERVICE	01/02/80	RENEWALS FOR FIRST QUARTER-1980 FROM 1-1-80 TO 3-31-80	104.32
01-10	1080010236	THE WALL STREET JOURNAL	01/02/80	THREE RENEWALS FROM 3-1-80 TO 2-28-81	165.00
01-10	1080010234	BUREAU OF NATIONAL AFFAIRS INC.	01/02/80	RENEWAL OF SUBSCRIPTION FROM 2-8-80 TO 2-7-81	316.00
01-10	1080010201	DISTRICT DELIVERY SERVICE	01/02/80	RENEWALS FOR FIRST QUARTER-1980 FROM 1-1-80 TO 3-31-80	58.66
01-10	1080010196	DISTRICT DELIVERY SERVICE	01/02/80	RENEWALS FOR FIRST QUARTER-1980 FROM 1-1-80 TO 3-31-80	58.66
01-10	1080010175	HERTZ SYSTEM INC.	11/01/79–11/30/79	CAR RENTAL CHARGES FOR NOVEMBER 1979	476.21
01-10	1080010172	XEROX CORPORATION	11/01/79–11/30/79	RENTAL CHARGES FOR NOVEMBER 1979	174.20
01-10	1080010170	XEROX CORPORATION	11/01/79–11/30/79	RENTAL CHARGES FOR NOVEMBER 1979	32.01
01-10	1080010168	XEROX CORPORATION	11/01/79–11/30/79	RENTAL CHARGES FOR NOVEMBER 1979	122.47
01-10	1080010151	DAVID R RAMAGE	12/18/79	PRINTING CHARGES	15.50
01-10	1080010143	THOMAS J LANKFORD	12/22/79	PRINTING CHARGES	15.40
01-10	1080010142	WEST PUBLISHING CO.	12/19/79	CHARGES FOR UNITED STATES CODE ANNOTATED-11 3	42.00
01-28	1080028355	THE WALL STREET JOURNAL	01/28/80	RENEWAL OF SUBSCRIPTION 3-13-80 TO 2-13-81	55.00
01-28	1080028354	DISTRICT DELIVERY SERVICE	01/03/80–04/01/80	RENEWAL OF SUBSCRIPTION #43616	38.66
01-28	1080028352	NEW WAYS TO WORK	01/07/80	PAYMENT FOR BOOK	4.50
01-28	1080028351	CONGRESSIONAL QUARTERLY INC	01/28/80	RENEWAL OF SUBSCRIPTION 4-1-80 TO 3-31-81	315.00
01-28	1080028373	THOMAS J LANKFORD	11/09/79	PRINTING CHARGES	10.10
01-28	1080028371	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	DECEMBER CHARGES FOR 7 FTS LINES	31.00
01-28	1080028368	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	DECEMBER CHARGES FOR 7 FTS LINES	31.00
01-28	1080028367	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	DECEMBER CHARGES FOR 7 FTS LINES	31.00
01-28	1080028365	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	DECEMBER CHARGES FOR 7 FTS LINES	31.00
01-28	1080028364	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	DECEMBER CHARGES FOR 7 FTS LINES	31.00
01-28	1080028362	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	DECEMBER CHARGES FOR 7 FTS LINES	31.00
01-28	1080028359	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	DECEMBER CHARGES FOR 7 FTS LINES	31.00
01-28	1080028358	XEROX CORPORATION	12/01/79–12/31/79	DECEMBER RENTAL CHARGES FOR 2 XEROX COPIERS	158.40
01-28	1080028357	XEROX CORPORATION	12/01/79–12/31/79	DECEMBER RENTAL CHARGES FOR 2 XEROX COPIERS	115.20
01-28	1080026005	XEROX CORPORATION	12/01/79–12/31/79	RENTAL CHARGES FOR 2 MACHINES FOR DECEMBER	321.60
01-28	1080026004	XEROX CORPORATION	12/01/79–12/31/79	RENTAL CHARGES FOR 2 MACHINES FOR DECEMBER	148.80
01-28	1080026002	BUREAU OF NATIONAL AFFAIRS INC.	01/02/80	RENEWAL OF SUBSCRIPTION 8-1-79 TO 8-1-80	295.00
02-05	1080036645	THOMAS R DEYULIA	01/22/80	REIMBURSEMENT FOR POSTAGE FEES	11.90

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	1080036643	TELECOMMUNICATIONS REPORTS	02/05/80	RENEWAL OF SUBSCRIPTION 2-21-80 TO 2-20-81	125.00
02-05	1080036642	OFFICIAL AIRLINE GUIDE	02/05/80	RENEWAL OF SUBSCRIPTION 5-1-80 TO 4-1-81	34.32
02-05	1080036640	DAVID R RAMAGE	12/12/79	PRINTING CHARGES	49.00
02-05	1080036639	DAVID R RAMAGE	12/14/79	PRINTING TWO SETS OF ROUTING PADS	144.00
02-15	1080046065	CONGRESSIONAL QUARTERLY INC	02/15/80	RENEWAL OF SUBSCRIPTION FOR 5-1-80 TO 4-30-81	315.00
02-15	1080046064	SYRACUSE NEWSPAPERS	02/15/80	RENEWAL OF SUBSCRIPTION FOR 2-20-80 TO 2-20-81	112.80
02-15	1080046063	HERTZ SYSTEM INC	01/30/80	CAR RENTAL CHARGES FOR JANUARY	87.36
02-15	1080046062	THE WALL STREET JOURNAL	02/15/80	RENEWAL OF SUBSCRITPION FOR 3-9-80 TO 3-10-81	63.00
02-15	1080046061	ANITA GOTTLIEB	12/31/79	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION	19.50
02-15	1080046059	ANITA GOTTLIEB	12/26/79	REIMBURSEMENT FOR BOOK PURCHASE	10.35
02-28	1080059102	COUNTY OF HUDSON C/O GORI J CARFORA	01/07/80–01/08/80	OVERTIME CHARGES FOR SECURITY GUARDS AT POSTAL HEARING IN SECACUS, NJ	209.52
02-28	1080059097	WEST PUBLISHING CO	01/21/80	2 COPIES OF USC, TITLE II PO # 4401	32.00
02-28	1080059094	BUREAU OF NATIONAL AFFAIRS INC	02/13/80	1 BINDER	10.00
02-28	1080059088	IBM CORPORATION	01/01/80–01/31/80	JANUARY RENTAL ON MAG CARD	205.00
02-28	1080059075	XEROX CORPORATION	01/01/80–01/31/80	RENTAL CHARGES ON 3 COPIERS FOR JAN. 1980	148.80
02-28	1080059074	XEROX CORPORATION	01/01/80–01/31/80	RENTAL CHARGES ON 3 COPIERS FOR JAN. 1980	350.75
02-28	1080059073	XEROX CORPORATION	01/01/80–01/31/80	RENTAL CHARGES ON 3 COPIERS FOR JAN. 1980	158.40
02-28	1080058463	IBM CORPORATION	12/01/79–12/31/79	DECEMBER RENTAL ON MAG CARD	205.00
03-17	1080077288	COVINGTON AND BURLING	01/03/79–12/31/79	FOR LEGAL SERVICES FOR THE COMMISSION ON CONGRESSIONAL MAILING STANDARDS	13,760.37
03-21	1080081317	THOMAS J LANKFORD	02/20/80	PRINTING CHARGES	18.65
03-21	1080081315	HERTZ SYSTEM INC	02/29/80	CAR RENTAL CHARGES	259.99
03-27	1080087337	NATIONAL JOURNAL REPORTS	03/27/80	RENEWAL OF SUBSCRIPTION & 2 BINDERS 5-16-80 TO 5-16-81	399.00
03-27	1080087335	XEROX CORPORATION	02/01/80–02/29/80	FEBRUARY RENTAL CHARGE ON 2 XEROX COPIERS 061919069, 061919068	148.80
03-27	1080087334	XEROX CORPORATION	02/01/80–02/29/80	FEBRUARY RENTAL CHARGE ON 2 XEROX COPIERS 061919069, 061919068	158.40
03-27	1080087327	XEROX CORPORATION	03/12/80	RENTALS ON 3 XEROX COPIES 061784646, 061556436, 061649058	332.97
03-27	1080087325	XEROX CORPORATION	03/12/80	RENTALS ON 3 XEROX COPIES 061784646, 061556436, 061649058	148.80
03-27	1080087322	XEROX CORPORATION	03/12/80	RENTALS ON 3 XEROX COPIES 061784646, 061556436, 061649058	115.20
03-27	1080087319	SAVIN BUSINESS MACHINES CORP	10/01/79–12/31/79	OCT-NOV-DEC RENTAL ON 2 SAVIN COPIERS	135.00
03-27	1080087315	SAVIN BUSINESS MACHINES CORP	10/01/79–12/31/79	OCT-NOV-DEC RENTAL ON 2 SAVIN COPIERS	135.00
03-27	1080087314	SAVIN BUSINESS MACHINES CORP	10/01/79–12/31/79	OCT-NOV-DEC RENTAL ON 2 SAVIN COPIERS	135.00
03-27	1080087312	SAVIN BUSINESS MACHINES CORP	10/01/79–12/31/79	OCT-NOV-DEC RENTAL ON 2 SAVIN COPIERS	135.00
03-27	1080087309	SAVIN BUSINESS MACHINES CORP	10/01/79–12/31/79	OCT-NOV-DEC RENTAL ON 2 SAVIN COPIERS	135.00
03-27	1080087307	SAVIN BUSINESS MACHINES CORP	10/01/79–12/31/79	OCT-NOV-DEC RENTAL ON 2 SAVIN COPIERS	135.00
01-21	2280019031	C & P TELEPHONE	10/01/79–10/31/79	LONG-DISTANCE CHARGES FOR OCTOBER	104.00
02-05	2280036074	C & P TELEPHONE	11/01/79–11/30/79	NOVEMBER LONG-DISTANCE TELEPHONE CHARGES	14.52
02-05	2280036073	C & P TELEPHONE	11/01/79–11/30/79	NOVEMBER LONG-DISTANCE TELEPHONE CHARGES	8.14
02-05	2280036072	C & P TELEPHONE	11/01/79–11/30/79	NOVEMBER LONG-DISTANCE TELEPHONE CHARGES	20.80
02-05	2280036071	C & P TELEPHONE	11/01/79–11/30/79	NOVEMBER LONG-DISTANCE TELEPHONE CHARGES	79.62
02-05	2280036070	C & P TELEPHONE	11/01/79–11/30/79	NOVEMBER LONG-DISTANCE TELEPHONE CHARGES	47.79
02-05	2280036069	C & P TELEPHONE	11/01/79–11/30/79	NOVEMBER LONG-DISTANCE TELEPHONE CHARGES	283.52
02-05	2280036068	C & P TELEPHONE	11/01/79–11/30/79	NOVEMBER LONG-DISTANCE TELEPHONE CHARGES	112.68
02-05	2280036067	C & P TELEPHONE	11/01/79–11/30/79	NOVEMBER LONG-DISTANCE TELEPHONE CHARGES	16.22
02-05	2280036066	C & P TELEPHONE	11/01/79–11/30/79	NOVEMBER LONG-DISTANCE TELEPHONE CHARGES	219.47
02-28	2280059020	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	JANUARY CHARGES FOR 7 FTS LINES	31.00
02-28	2280059019	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	JANUARY CHARGES FOR 7 FTS LINES	31.00
02-28	2280059018	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	JANUARY CHARGES FOR 7 FTS LINES	31.00

02-28	2280059017	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	JANUARY CHARGES FOR 7 FTS LINES	31.00
02-28	2280059016	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	JANUARY CHARGES FOR 7 FTS LINES	31.00
02-28	2280059015	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	JANUARY CHARGES FOR 7 FTS LINES	31.00
02-28	2280059014	GSA; OAD, FINANCE DIVISION	01/01/80–01/31/80	JANUARY CHARGES FOR 7 FTS LINES	31.00
02-28	2280058028	C & P TELEPHONE	12/01/79–12/31/79	LONG-DISTANCE CHARGES FOR DECEMBER 1979	30.23
02-28	2280058027	C & P TELEPHONE	12/01/79–12/31/79	LONG-DISTANCE CHARGES FOR DECEMBER 1979	6.18
02-28	2280058026	C & P TELEPHONE	12/01/79–12/31/79	LONG-DISTANCE CHARGES FOR DECEMBER 1979	54.17
02-28	2280058025	C & P TELEPHONE	12/01/79–12/31/79	LONG-DISTANCE CHARGES FOR DECEMBER 1979	4.88
02-28	2280058024	C & P TELEPHONE	12/01/79–12/31/79	LONG-DISTANCE CHARGES FOR DECEMBER 1979	11.48
02-28	2280058023	C & P TELEPHONE	12/01/79–12/31/79	LONG-DISTANCE CHARGES FOR DECEMBER 1979	4.95
02-28	2280058022	C & P TELEPHONE	12/01/79–12/31/79	LONG-DISTANCE CHARGES FOR DECEMBER 1979	68.73
02-28	2280058020	C & P TELEPHONE	12/01/79–12/31/79	LONG-DISTANCE CHARGES FOR DECEMBER 1979	165.57
02-28	2280058019	C & P TELEPHONE	12/01/79–12/31/79	LONG-DISTANCE CHARGES FOR DECEMBER 1979	79.82
03-21	2280081035	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FEBRUARY CHARGES FOR FTS LINES	31.00
03-21	2280081034	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FEBRUARY CHARGES FOR FTS LINES	31.00
03-21	2280081033	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FEBRUARY CHARGES FOR FTS LINES	31.00
03-21	2280081032	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FEBRUARY CHARGES FOR FTS LINES	31.00
03-21	2280081031	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FEBRUARY CHARGES FOR FTS LINES	31.00
03-21	2280081030	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FEBRUARY CHARGES FOR FTS LINES	31.00
03-21	2280081029	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	FEBRUARY CHARGES FOR 7 FTS LINES	31.00
03-27	2280087027	C & P TELEPHONE	01/01/80–01/31/80	LONG-DISTANCE TELEPHONE CHARGES FOR JANUARY 1980	953.39
01-09	1280009070	HERMAN THOMPSON	12/14/79–12/16/79	WASH/ST. LOUIS/WASH. PER DIEM– $150.; MISCELLANEOUS - $32.00	182.00
01-09	1280009069	MICHAEL FERRELL	11/28/79–12/03/79	WASH/PHOENIX/AUSTIN/WASH. PER DIEM - $225.; AIR FARE - $43; MISCELLANEOUS - $6.73	274.73
01-09	1280009068	ROBERT GARCIA	11/28/79–12/03/79	WASH/PHOENIX/AUSTIN/WASH. PER DIEM - $225. AIR FARE - $70.00	295.00
01-09	1280009067	LLOYD JOHNSON	12/14/79–12/16/79	WASH/ATLANTA/WASH. PER DIEM - $150.; MILAGE - $301.40; MISCELLANEOUS - 6.28	457.68
01-09	1280009066	MICHAEL CAVANAGH	12/13/79–12/15/79	WASH/COLUMBUS, OH/WASH. PER DIEM - $125.; MISCELLANEOUS - $6.60	131.60
01-10	1280010019	RICHARD GARON	12/19/79–12/20/79	WASH/NYC/WASH. PER DIEM-$50; MILEAGE-$10	60.00
01-10	1280010017	LLOYD A JOHNSON	12/18/79–12/21/79	WASH/NYC/WASH. PER DIEM-$50; PARKING-$4.50	54.50
01-21	1280019033	BENJAMIN A GILMAN	12/18/79–12/19/79	WASH/NEWARK/WASH, PER DIEM, REIMBURSEMENT FOR AIRFARE	152.00
01-21	1280019032	HOWARD L COOK	12/28/79–12/30/79	WASH/NYC/WASH, PER DIEM, MISCELLANEOUS	148.50
01-21	1280019029	NATIONAL RAILROAD PASSENGER	09/24/79	WASH/NYC/WASH	48.00
01-28	1280028049	BENJAMIN A GILMAN	01/06/80–01/08/80	MIDDLETOWN, NY/NYC/MIDDLETOWN TOLLS & MEAL	8.40
01-28	1280026007	HOWARD L COOK	01/07/80–01/08/80	WASH/NYC/WASH PER DIEM, MISCELLANEOUS	139.76
01-28	1280026006	LLOYD JOHNSON	01/07/80–01/08/80	WASH/NYC/WASH PER DIEM, MISCELLANEOUS	87.90
01-28	1280026005	RICHARD GARON	01/07/80–01/08/80	WASH/NYC/WASH PER DIEM, MISCELLANEOUS	78.09
01-28	1280026004	HERMAN THOMPSON	01/07/80–01/08/80	WASH/NYC/WASH PER DIEM, MISCELLANEOUS	117.90
01-28	1280026003	WILLIAM L CLAY	01/07/80–01/08/80	WASH/NYC/WASH PER DIEM, MISCELLANEOUS	119.44
01-28	1280026002	THOMAS R DEYULIA	01/02/80–01/05/80	WASH/SYRACUSE/WASH PER DIEM	150.00
01-28	1280026008	EASTERN AIRLINES, INC.	11/07/79–12/16/79	AIR LINES CHARGES FOR NOVEMBER 1979	6,704.50
01-28	1280026001	MICKEY LELAND	11/30/79–12/03/79	HOUSTON/AUSTIN/WASH PER DIEM, AIRFARE	118.00
02-05	1280036129	MICHAEL FERRELL	01/11/80–01/12/80	WASH/ATLANTA/WASH, PER DIEM	75.00
02-05	1280036128	ROBERT GARCIA	01/11/80–01/12/80	WASH/ATLANTA/WASHINGTON, PER DIEM	75.00
02-05	1280036127	EASTERN AIRLINES, INC.	12/31/79	AIR FARES FOR DECEMBER	2,332.50
02-15	1280046010	LINDA ITTNER	01/31/80–02/01/80	WASH/NYC/WASH, PER DIEM, TRANSPORTATION, MISCELLANEOUS	147.90
02-28	1280059056	PATRICIA KINCH	02/13/80–02/16/80	WASH/SEATTLE/WASH, PER DIEM, AIR FARE; MISCELLANEOUS	725.00
02-28	1280059055	MICHAEL FERRELL	02/11/80	WASH/PHILA/WASH, PER DIEM, CAB FARES	33.00
02-28	1280059047	NAIMAH ROSSANT	02/07/80–02/08/80	WASH/MEMPHIS/WASH, PER DIEM, MISCELLANEOUS	98.75
02-28	1280059046	ROBERT GARCIA	02/07/80–02/08/80	WASH/MEMPHIS/WASH, PER DIEM	75.00
02-28	1280059045	ROBERT GARCIA	01/22/80–01/23/80	WASH/MIAMI/WASH, PER DIEM	75.00
02-28	1280059042	EASTERN AIRLINES, INC.	02/13/80	AIR LINE CHARGES FOR JANUARY 1980	1,435.00
02-28	1280059040	MICHAEL FERRELL	02/14/80–02/16/80	WASH/SEATTLE/WASH, PER DIEM, MISCELLANEOUS	137.05
02-28	1280059039	RONALD P MCCLUSKEY	02/10/80–02/13/80	WASH/PHIA/WASH, PER DIEM, TRAIN FARE; MISCELLANEOUS	179.00
02-28	1280058077	EASTERN AIRLINES, INC.	12/01/79–12/31/79	AIR LINES CHARGES FOR DECEMBER 1979	516.00
03-10	1280070050	ANITA GOTTLIEB	02/10/80–02/12/80	WASH/CHERRY HILL, N.J./WASH PER DIEM $150, TRAINFARE $51, MISC. $27	228.00
03-10	1280070049	GEORGE OMAS	02/13/80–02/20/80	WASH/SEATTLE/WASH PER DIEM - $125; MISCELLANEOUS $21.50	146.50
03-10	1280070048	ANDREW FEINSTEIN	02/13/80–02/17/80	WASH/DENVER/WASH PER DIEM - $150	150.00
03-10	1280070047	LLOYD JOHNSON	02/13/80–02/19/80	WASH/LOS ANGELES/WASH PER DIEM $275; MISCELLANEOUS $38.50	313.50

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-11	1280071037	NAIMAH ROSSANT	02/20/80–02/25/80	WASH/NYC/WASH PER DIEM $275.00 MISCELLANEOUS $34.50	309.50
03-11	1280071036	ROBERT GARCIA	02/16/80–02/18/80	NYC/ALBANY/NYC PER DIEM $125 RENTAL CAR $98.65 MISC $35.40	259.05
03-11	1280071035	THOMAS R DEYULIA	02/21/80–02/23/80	WASH/SYRACUSE/WASH PER DIEM - $75.00	75.00
03-11	1280071034	MICHAEL FERRELL	01/25/80–01/27/80	WASH/DETROIT/WASH PER DIEM $125.00 TAXIS $10	135.00
03-11	1280071033	ROBERT GARCIA	02/11/80–02/11/80	NYC/PHILADELPHIA/WASH PER DIEM - $25 MISC - $12.75	37.75
03-17	1280077067	ROBERT GARCIA	02/14/80–02/16/80	NYC/SEATTLE/NYC, PER DIEM, TAXI	109.00
03-17	1280077066	ROBERT GARCIA	01/25/80–01/27/80	WASH/DETROIT/WASH, PER DIEM, MISC	138.00
03-21	1280081072	ROBERT GARCIA	02/21/80–02/25/80	WASH/BRONX, NY/WASH CAR RENTAL $57.57	57.57
03-21	1280081070	ROBERT GARCIA	02/16/80–02/18/80	AMENDED VOUCHER FOR ADDITIONAL CHARGES ON RENTAL CAR	20.36
03-21	1280092001	NATIONAL RAILROAD PASSENGER	01/02/80	CHARGES FOR RAIL TRANSPORTATION FOR 2-29-80	101.00
03-27	1280087114	RONALD P MCCLUSKEY	03/09/80–03/12/80	WASH/TOPEKA/WASH PER DIEM $175; MISCELLANEOUS $24.05	199.05
02-28	1480059017	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,535.74
				TOTAL	**43,673.49**

ADJUSTMENTS/REFUNDS

10-15	1080033029	UNIVERSITY OF MIAMI	10/15/79	REFUND FOR TUITION FOR MARLENE M KAUFMANN, STAFF ASSISTANT	(250.00)
				TOTAL	**(250.00)**

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

OFFICIAL EXPENSES

01-07	1080007152	ALMA COLLEGE	11/19/79	RENTAL OF FACILITY FOR SUBCOMMITTEE HEARING	80.00
01-07	1080007143	DICTAPHONE CORPORATION	12/01/79–12/31/79	RENTAL OF 'THOUGHT TANK' AND COMPONENT PARTS	116.11
01-22	1080048007	ENGINEERING NEWS-RECORD	01/02/80	ONE YEARS SUBSCRIPTION TO THE PUBLICATION 'ENGINEERING NEWS RECORD' 12-31-79 TO 12-31-80	24.00
01-22	1080022263	WEST PUBLISHING CO	12/19/79	USC 11-3	42.00
01-22	1080022261	TERMINAL DATA CORPORATION	12/21/79	PURCHASE OF TWO MODEL NO. 3788 SOUND ENCLOSURES FOR THE COMPUTER PRINTERS	440.00
01-22	1080022260	XEROX CORPORATION	10/01/79–11/30/79	RENTAL AND METER USAGE OF THE COPIER	647.74
01-22	1080022259	XEROX CORPORATION	10/01/79–11/30/79	RENTAL AND METER USAGE OF THE COPIER	1,149.90
01-30	1080030493	TRANSAMERICAN PRESS, INC	01/30/80	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'OVERDRIVE' 2-1-80 TO 1-31-81	19.00
01-30	1080030491	BUDGET AND PROGRAM	01/30/80	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'BUDGET & PROGRAM' 2-13-80 TO 2-12-81	98.00
01-30	1080030489	AVIATION DAILY	01/30/80	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'AVIATION DAILY' 3-17-80/3-16-81	550.00
01-30	1080030487	STERLYN B. CARROLL	01/14/80–01/18/80	MISCELLANEOUS SUPPLIES	14.68
01-30	1080048009	ELSEVIER-DUTTON DISTRIBUTION SERVICES	12/11/79	PURCHASE A PUBLICATION ENTITLED 'ALMANAC ON AMERICAN POLITICS'	10.95
01-30	1080048008	XEROX CORPORATION	11/30/79–12/31/79	RENTAL AND METER USAGE OF THE COPIER	588.07
01-30	1080029308	AIRLINE INDUSTRY DIRECTORY	01/02/80	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'AIRLINE INDUSTRY DIRECTORY'	30.00
01-30	1080029275	SAVIN BUSINESS MACHINES CORP	12/01/79–12/31/79	RENTAL OF THE COPIER FOR THE MONTH OF DECEMBER 1979	135.00
01-30	1080029266	GEORGE M KOPECKY	10/19/79–12/19/79	MISCELLANEOUS LOCAL TRANSPORTATION FOR A STAFF MEMBER	8.35
02-05	1080036442	DISTRICT DELIVERY SERVICE	02/05/80	ONE YEARS SUBSCRIPTION TO 'THE NEW YORK TIMES' 4-1-80 TO 3-31-81	242.92
02-05	1080036439	CHARLES W. PRISK	01/21/80–01/23/80	MISCELLANEOUS TAXI & PARKING FEES	9.55
02-05	1080036393	DAVID R RAMAGE	12/21/79	1600 COPIES OF SURVEY FORMS ON DREDGING PERMIT PROCESS	183.50
02-11	1080040246	STERLYN B. CARROLL	01/24/80	MISCELLANEOUS SUPPLIES	11.40
02-11	1080040245	DAVID TRAYNHAM	01/16/80–01/17/80	MISCELLANEOUS LOCAL TRAVEL & REGISTRATION FEE	52.00
02-15	1080046196	WASHINGTON POST	02/15/80	ONE YEARS SUBSCRIPTION TO THE WASHINGTON POST FOR 2-26-80 TO 2-25-81	80.60
02-15	1080046192	THE WALL STREET JOURNAL	02/15/80	ONE YEARS SUBSCRIPTION TO 'THE WALL STREET JOURNAL' FOR 3-12-80 TO 3-11-81	55.00

02-15	1080046190	CONGRESSIONAL QUARTERLY INC	01/16/80	PURCHASE OF PUBLICATION ENTITLED 'INSIDE CONGRESS'	8.45
02-15	1080046189	AMERICAN ENTERPRISE INSTITUTE	02/01/80-01/31/81	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'RELULATION'	12.00
02-15	1080046188	DICTAPHONE CORPORATION	01/01/80-01/31/80	RENTAL OF THE 'THOUGHT TANK' AND COMPONENT PARTS	49.04
02-15	1080046187	DICTAPHONE CORPORATION	01/01/80-01/31/80	RENTAL OF THE 'THOUGHT TANK' AND COMPONENT PARTS	49.04
02-15	1080046186	DICTAPHONE CORPORATION	01/01/80-01/31/80	RENTAL OF THE 'THOUGHT TANK' AND COMPONENT PARTS	18.03
02-15	1080046087	XEROX CORPORATION	12/01/79	RENTAL AND METER USAGE OF THE COPIER	277.44
02-22	1080053620	XEROX CORPORATION	01/03/80-01/31/80	RENTAL AND METER USAGE OF THE COPIER	442.56
02-22	1080053619	WEST PUBLISHING CO	01/21/80	2 U S C II ANNOTATED	32.00
02-22	1080053617	DISTRICT DELIVERY SERVICE	02/22/80	ONE YEARS SUBSCRIPTION TO 'THE NEW YORK TIMES' 4-1-80 TO 3-31-81	243.60
02-22	1080053615	GRADUATE SCHOOL USDA	01/21/80-01/25/80	REIMBURSEMENT FOR 'WORK PROCESSING WORKSHIP'	250.00
02-28	1080059142	SAVIN BUSINESS MACHINES CORP	01/03/80-01/31/80	RENTAL AND METER USAGE OF THE COPIER	135.00
02-28	1080059139	OFFICIAL AIRLINE GUIDE	02/28/80	NINE MONTH SUBSCRIPTION TO THE PUBLICATION TRAVEL PLANNER FOR 6-1-80 TO 3-31-81	42.08
02-28	1080059134	IBM CORPORATION	01/03/80-01/31/80	RENTAL AND METER USAGE OF THE COPIER	1,394.40
02-28	1080059132	CONGRESSIONAL QUARTERLY INC	02/28/80	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED CONG. INSIGHT FOR 5-1-80 TO 4-30-81	96.00
03-06	1080066275	DICTAPHONE CORPORATION	02/01/80-02/29/80	RENTAL OF 'THOUGHT TANK' & COMPONENTS	18.03
03-06	1080066273	DICTAPHONE CORPORATION	02/01/80-02/29/80	RENTAL OF 'THOUGHT TANK' & COMPONENTS	49.04
03-06	1080066270	DICTAPHONE CORPORATION	02/01/80-02/29/80	RENTAL OF 'THOUGHT TANK' & COMPONENTS	49.04
03-06	1080066280	IBM	10/01/79	INSTALLATION OF COLLATOR	115.27
03-06	1080066278	IBM CORPORATION	12/01/79-12/31/79	RENTAL & METER USAGE OF THE COPIER	731.82
03-14	1080074452	ROBERT M. PAUL	02/05/80-03/04/80	MISCELLANEOUS TRAVEL EXPENSES	10.10
03-21	1080081369	U S GOVERNMENT PRINTING OFFICE	02/29/80	PURCHASE THE PUBLICATION ENTITLED U.S. CODE ANNOTATED 42, VOL. 10	25.00
03-21	1080081366	SAVIN BUSINESS MACHINES CORP	02/01/80-02/29/80	RENTAL OF THE COPIER FOR THE MONTH OF FEBRUARY 1980	135.00
03-21	1080081364	XEROX CORPORATION	01/18/80-02/15/80	RENTAL AND METER USAGE OF THE COPIER	294.59
03-21	1080081363	URBAN LAND INSTITUTE	02/17/80	PURCHASE A PUBLICATION ENTITLED 'CHANGING ECONOMIC ROLE OF CENTRAL CITIES'	6.25
03-21	1080081373	U S DEPARTMENT OF COMMERCE	12/05/79	PURCHASE OF TWO PUBLICATIONS	18.25
03-26	1080085335	XEROX CORPORATION	02/01/80-02/29/80	RENTAL AND METER USAGE OF THE COPIER	286.11
03-26	1080085331	XEROX CORPORATION	01/31/80-02/29/80	RENTAL AND METER USAGE OF THE COPIER	500.00
03-26	1080085326	HELDREF PUBLICATIONS	03/25/80	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'ENVIRONMENT' FOR 4-1-80 TO 3-31-81	22.00
03-26	1080085318	CHARLES W. PRISK	02/08/80	MISCELLANEOUS LOCAL MILEAGE FOR A STAFF MEMBER	4.60
03-26	1080085203	DEBRA JAMES MORRIS	01/30/80	PURCHASE FILLER PAPER	3.17
01-30	2280029050	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	FTS SERVICE FOR THE MONTH OF NOVEMBER 1979	31.00
01-30	2280029049	C & P TELEPHONE	11/01/79-11/30/79	OFFICIAL LONG DISTANCE TELEPHONE CALLS	1,412.10
02-15	2280046005	C & P TELEPHONE	12/01/79-12/31/79	OFFICIAL LONG DISTANCE TELEPHONE CALLS	1,037.04
02-22	2280053024	GSA, OAD, FINANCE DIVISION	01/01/80-01/31/80	FTS SERVICE FOR THE MONTH OF JANUARY	31.00
03-14	2280074041	C & P TELEPHONE	01/01/80-01/31/80	OFFICIAL LONG DISTANCE TELEPHONE CALLS	1,145.08
03-21	2280081037	GSA, OAD, FINANCE DIVISION	02/01/80-02/28/80	FTS SERVICE FOR THE MONTH OF FEBRUARY 1980	31.00
01-07	1280007023	BUD SHUSTER	11/19/79-11/21/79	WASH, DC/SAN DIEGO, CA, R/T 3 DAYS PER DIEM, AIRLINE TRANSPORTATION	852.00
01-30	1280030108	DELTA AIR LINES, INC.	01/09/80	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER HR-12140	725.00
01-30	1280030107	VIRGINIA MIDDLEDORF	01/06/80-01/08/80	WASH, DC/ATLANTA, GA., R/T 3 DAYS PER DIEM $150 MISC EXPENSES $6.75	156.75
01-30	1280030106	DAVID HEYMSFELD	01/06/80-01/08/80	WASH, DC/MIAMI, FL, R/T 3 DAYS PER DIEM $150, AIRLINE TRANS $289, MISC. EXPENSES $23.50	462.50
01-30	1280030105	PAUL SCHOELLHAMER	01/06/80-01/11/80	WASH, DC/ATLANTA, GA/SAN JOSE, CA R/T 6 DAYS PER DIEM $300 MISC. EXPENSES $7	307.00
01-30	1280030104	JOHN D. HARRANT	01/06/80-01/11/80	WASH, DC/ATLANTA, GA/SAN JOSE, CA R/T 6 DAYS PER DIEM $300	300.00
01-30	1280030102	DELTA AIR LINES, INC.	01/09/80	OFCL AIRLINE TRANSPORTATION FOR MEMBERS AND STAFF HR-12136, 12137, & 12138	3,790.00
01-30	1280048002	AVIS, WORLD HEADQUARTERS	12/01/79-12/31/79	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	227.97
01-30	1280029037	ARLAN STANGELAND	12/27/79-12/29/79	BARNESVILLE,MN/SAN FRANCISCO, CA, R/T, 3 DAYS PER DIEM	150.00
01-30	1280029036	HAROLD T JOHNSON	12/27/79-12/29/79	ROSEVILLE,CA/SAN FRANCISCO, CA R/T, 3 DAYS PER DIEM, MISC EXPENSES	173.30
01-30	1280029035	JOHN F FRYER	12/26/79-12/30/79	WASH,DC/SFO,CA,R/T, 3 DAYS PER DIEM, MISC EXPENSES	162.40
01-30	1280029034	LARRY REIDA	12/27/79-12/29/79	WASH,DC/SFO,CA,R/T, 3 DAYS PER DIEM, MISC EXPENSES	215.80
01-30	1280029032	DOROTHY A BEAM	12/26/79-12/30/79	WASH,DC/SFO,CA,R/T, 3 DAYS PER DIEM, MISC EXPENSES	173.60
01-30	1280029026	RICHARD J SULLIVAN	12/26/79-12/30/79	WASH,DC/SFO,CA,R/T, 3 DAYS PER DIEM, MISC EXPENSES	174.00
01-30	1280029024	WILLIAM H HARSHA	12/27/79-12/29/79	WASH,DC/SFO,CA,R/T, 3 DAYS PER DIEM, MISC EXPENSES	181.00
01-30	1280029021	EASTERN AIRLINES, INC.	12/21/79	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBER	260.00
01-30	1280029020	AMERICAN AIRLINES	12/18/79	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	1,162.00
01-30	1280029018	SALVATORE J D'AMICO	12/26/79-12/29/79	WASH,DC/SFO,CA,R/T, 3 DAYS PER DIEM, MISC EXPENSES	185.15
02-05	1280036069	PAUL R. S. YATES	01/14/80-01/18/80	WASH, DC/NEW YORK/BOSTON, MA/ CONCORD, NH/BURLINGTON, VT R/T 5 DAYS PER DIEM MISC EXPENSES	252.55
02-05	1280036067	JOHN N. STRATTON	01/06/80-01/18/80	WASH, DC/FAIRBANK/ANCHORAGE/ JUNEAU/KETCHIKAN/SEATTLE, WA R/T 13 DAYS PER DIEM MISC EXP	711.95
02-05	1280036066	ROBERT A YOUNG	01/07/80-01/08/80	ST. ANN, MO/ATLANTA, GA., R/T 2 DAYS PER DIEM $100 AIRLINE TRANSPORTATION $250	350.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	1280036065	RAY ROBERTS	01/04/80–01/05/80	MCKINNEY, TX/HOUSTON, TX., R/T 2 DAYS PER DIEM $100	100.00
02-05	1280036064	BILL ROYER	01/09/80–01/09/80	PALM SPRINGS, CA/SAN JOSE, CA REDWOOD CITY, CA R/T AIRLINE TRANSPORTATION $48 POA MI $10	58.00
02-05	1280036063	CHARLES C. ZIEGLER	01/16/80–01/17/80	WASH, DC/WICHITA, KS., R/T 2 DAYS PER DIEM $100 MISC. EXPENSES $8.00	108.00
02-05	1280036062	DAVID HEYMSFELD	01/16/80–01/17/80	WASH, DC/WICHITA, KS, R/T 2 DAYS PER DIEM MISC. EXPENSES	117.00
02-05	1280036061	JOHN D. O'HARA	01/13/80–01/18/80	WASH, DC/NEW YORK, NY/SAN FRANCISCO, CA/SAN JOSE, CA R/T 6 DAYS PER DIEM MISC. EXP	334.00
02-05	1280036060	JOHN D. HARRANT	01/15/80–01/18/80	WASH, DC/BOSTON, MA/CONCORD, NH., R/T 4 DAYS PER DIEM	200.00
02-05	1280036058	DELTA AIR LINES, INC.	01/19/80	OFCL AIRLINE TRANSPORTATION FOR A STAFF MEMBER CARRIER'S BILL	208.00
02-05	1280036057	RICHARD J SULLIVAN	01/16/80–01/18/80	WASH, DC/SAN FRANCISCO, CA & VIC., R/T 3 DAYS PER DIEM $150 MISC. EXPENSES $13.60	163.60
02-05	1280036056	ROBERT M. PAUL	01/12/80–01/16/80	WASH, DC/MILLEN, GA/BRUNSWICK, GA R/T 5 DAYS PER DIEM MISC. EXPENSES	268.50
02-05	1280036055	CHARLES A KROUSE	01/06/80–01/11/80	WASH, DC/ATLANTA, GA/SAN FRANCISCO, CA/SANJOSE, CA R/T 6 DAYS PER DIEM MISC. EXP	325.30
02-11	1280040072	DELTA AIR LINES, INC.	01/23/80	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	358.00
02-11	1280040071	ROBERT S PROLMAN	01/25/80–01/26/80	WASH/DC/MINNEAPOLIS,MN, R/T, 2 DAYS PER DIEM, MISC EXPENSES	139.00
02-11	1280040069	NORMAN Y MINETA	01/07/80–01/11/80	WASH/DC/ATLANTA, GA/SAN FRANCISCO,CA/SAN JOSE, CA, R/T 2 DAYS PER DIEM, ACTUAL EXPENSES	197.52
02-15	1280046040	TRANS WORLD AIRLINES INC	02/01/80	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	896.00
02-15	1280046039	EASTERN AIRLINES, INC.	02/01/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	215.00
02-15	1280046038	STEPHEN N ABRAMS	02/01/80–02/03/80	WASH, DC/VANCOUVER, WA, R/T, 3 DAYS PER DIEM, MISC EXPENSES	172.60
02-15	1280046037	CLYDE E WOODLE, JR	02/01/80–02/03/80	WASH, DC/VANCOUVER, WA, R/T 3 DAYS PER DIEM, MISC EXPENSES	167.75
02-15	1280046036	ELLIOT H LEVITAS	02/01/80–02/01/80	WASH, DC/NEW YORK, NY, R/T, ACTUAL EXPENSES, MISC. EXPENSES	42.00
02-15	1280046035	NEWT GINGRICH	01/07/80–01/08/80	CARROLTON, GA/ATLANTA, GA, R/T ACTUAL EXPENSES	43.54
02-15	1280046034	ARLAN STANGELAND	01/06/80–01/11/80	BARNESVILLE, MN/ATLANTA, GA/SAN FRANCISCO, CA/SAN JOSE, CA, R/T, 6 DAYS PER DIEM, MISC EXPS	349.80
02-15	1280046033	UNITED AIR LINES, INC	01/30/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	804.00
02-15	1280046032	CHARLES A KROUSE	01/31/80–02/01/80	WASH, DC/PITTSBURGH, PA/CINCINNATI, OH, R/T, 2 DAYS PER DIEM, MISC. EXPENSES	121.30
02-15	1280046031	ROBERT A ROE	02/01/80–02/02/80	WAYNE, NJ/VANCOUVER, WA, R/T, 2 DAYS PER DIEM, AIRLINE TRANSP	131.00
02-15	1280046018	UNITED AIR LINES, INC	12/31/79	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS & STAFF	3,969.00
02-15	1280046017	NORTHWEST AIRLINES INC	12/31/79	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	1,632.00
02-15	1280046016	BRANIFF AIRWAYS, INC	12/31/79	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	482.00
02-15	1280046015	AMERICAN AIRLINES	12/31/79	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS AND STAFF	3,576.00
02-15	1280046012	UNITED AIR LINES, INC	12/31/79	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS HR-12126 & 12127	382.00
02-20	1280051033	KEVIN MCCARTHY	02/05/80–02/06/80	WASH., DC/DALLAS-FT. WORTH, TX., R/T. 2 DAYS PER DIEM, MISC. EXPENSES	115.50
02-20	1280051032	JOAN KOVALIC	02/04/80–02/05/80	WASH, DC/KANSAS CITY, MO., R/T. 2 DAYS PER DIEM, MISC. EXPENSES	156.00
02-20	1280051031	REPUBLIC AIRLINES, INC	12/31/79	OFFICIAL AIRLINE TRAVEL FOR A STAFF MEMBER HR-12112	244.00
02-20	1280051030	NORTHWEST AIRLINES INC	12/31/79	OFFICIAL AIRLINE TRAVEL FOR A STAFF MEMBER HR-11483	88.00
02-28	1280059135	UNITED AIR LINES, INC	02/14/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-12134	1,115.45
02-28	1280059134	TRANS WORLD AIRLINES INC	02/15/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-12156	388.00
02-28	1280059133	MARSHALL S FILLER	02/11/80–02/12/80	WASH, DC/BRIDGEPORT, CT/HARTFORD, CT/BOSTON, MA, R/T, 2 DAYS PER DIEM, MISC EXPS	108.40
02-28	1280059132	TOM HAGEDORN	02/14/80–02/16/80	WASH, DC DENVER, CO/BOULDER, CO/BOULDER, CO, R/T, 3 DAYS PER DIEM	150.00
02-28	1280059130	ELLIOT H LEVITAS	02/14/80–02/16/80	WASH, DC/DENVER, CO/BOULDER, CO/BOULDER, CO, R/T, 3 DAYS PER DIEM, MISC. EXPENSES	170.00
02-28	1280059063	JOHN D. O'HARA	02/11/80–02/12/80	WASH, DC/BRIDGEPORT, CT/HARFORD, CT/BOSTON, MA, R/T, 2 DAYS PER DIEM, MISC. EXPS	106.55
02-28	1280059062	DAVID TRAYNHAM	02/11/80–02/12/80	WASH, DC/BRIDGEPORT, CT/HARTFORD, CT/BOSTON, MA, R/T, 2 DAYS PER DIEM	100.00
02-28	1280059061	MIKE MCCORMACK	02/01/80–02/02/80	WASH, DC/VANCOUVER, WA, R/T, 2 DAYS PER DIEM, AIRLINE TRANS	810.00
02-28	1280059060	JOHN D. HARRANT	01/31/80–02/01/80	WASH, DC/PITTSBURGH, PA/CINCINNATI, OH, R/T, 2 DAYS PER DIEM	100.00
02-28	1280059059	MICHAEL J TOOHEY	02/14/80–02/16/80	WASH, DC/NEW ORLENAS, LA, R/T, 3 DAYS PER DIEM, MISC. EXPENSES	169.60
03-06	1280066126	EASTERN AIRLINES, INC.	02/22/80	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS & STAFF	408.00
03-06	1280066124	LARRY REIDA	02/15/80–02/18/80	WASH, DC/SAN DIEGO, CA R/T 4 DAYS PER DIEM, MISC. EXPENSES	223.00
03-06	1280066120	RICHARD C. BARNETT	02/14/80–02/16/80	WASH, DC/DENVER, CO/BOULDER, CO/LAKEWOOD, CO., R/T 3 DAYS PER DIEM	150.00
03-06	1280066118	ERROL L. TYLER	02/14/80–02/15/80	WASH, DC/NEW ORLEANS, LA, R/T 2 DAYS PER DIEM, AIRLINE TRANSPORTATION, MISC EXPENSES	412.00

03-06	1280066128	UNITED AIR LINES, INC	12/31/79	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS & STAFF	6,176.00
03-14	1280074082	KATHERINE EMORY-DENNIS	02/01/80–02/01/80	WASH,DC/NEW YORK,NY,R/T ACTUAL EXPENSES, MISC EXPENSES	22.00
03-14	1280074081	NANCY VITALI	02/14/80–02/16/80	WASH,DC/DENVER,CO,BOULDER, CO/LAKEWOOD,CO,R/T 3 DAYS PER DIEM, MISC EXPENSES	177.00
03-14	1280074080	NANCY VITALI	02/01/80–02/01/80	WASH,DC/NEW YORK,NY,R/T ACTUAL EXPENSES; MISC EXPENSES	32.00
03-14	1280074075	CLYDE E WOODLE, JR	02/28/80–03/01/80	WASH,DC/NEW ORLEANS,LA,R/T 3 DAYS PER DIEM, MISC EXPENSES	184.00
03-14	1280074073	CLYDE E WOODLE, JR	02/15/80–02/18/80	WASH,DC/SAN DIEGO,CA,R/T 4 DAYS PER DIEM, MISC EXPENSES	216.00
03-14	1280074068	NORTHWEST AIRLINES INC	02/19/80	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBER HR-12155	324.00
03-14	1280074067	HERTZ SYSTEM INC	01/07/80–01/31/80	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	962.36
03-21	1280081084	KEVIN MCCARTHY	02/15/80–02/18/80	WASH, DC/SAN DIEGO, CA R/T 4 DAYS PER DIEM MISC. EXPENSES	218.00
03-21	1280081082	UNITED AIR LINES, INC	03/06/80	OFCL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	957.00
03-21	1280081078	UNITED AIR LINES, INC	03/02/80	OFCL AIRLINE TRANSPORTATION FOR MEMBERS AND STAFF	2,579.00
03-21	1280081087	AMERICAN AIRLINES	12/31/79	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBER	482.00
03-26	1280085042	EASTERN AIRLINES, INC	03/07/80	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER, HR-12157, 96-286	302.00
03-26	1280085028	DAVID HEYMSFELD	03/12/80–03/13/80	WASH, DC/MIAMI, FL, R/T, 2 DAYS PER DIEM, MISC EXPENSES	132.50
03-26	1280085027	ERLA S YOUMANS	03/11/80–03/13/80	WASH, DC/SAN DIEGO, CA, R/T, 3 DAYS PER DIEM	150.00
03-26	1280085026	WILLIAM H HARSHA	03/11/80–03/13/80	WASH, DC/SAN DIEGO, CA, 3 DAYS PER DIEM	150.00
03-26	1480085033	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,952.85
				TOTAL	**60,158.99**

ADJUSTMENTS/REFUNDS

01-03	1080033037	CHARLES A KROUSE	01/03/80	REFUND	(25.00)
01-24	1280033016	UNITED AIRLINES	08/08/79	REFUND FOR AIR FARE	(123.31)
01-30	1280057057	DELTA AIR LINES, INC	01/09/80	REFUND FOR AIRFARE	(725.00)
02-15	1280057058	UNITED AIR LINES, INC	12/31/79	REFUND FOR AIRFARE	(114.00)
09-26	1280033015	NATIONAL AIRLINES, INC.	09/26/79	REFUND FOR AIR FARE	(234.00)
09-30	1280033018	NORTHWEST ORIENT	09/30/79	REFUND FOR AIR FARE	(88.00)
11-14	1280033021	AMERICAN AIRLINES, INC	11/14/79	REFUND FOR AIR FARE	(106.00)
11-14	1280033020	AMERICAN AIRLINES, INC	11/14/79	REFUND FOR AIR FARE	(185.00)
11-29	1280033013	UNITED AIRLINES	11/29/79	REFUND FOR AIR FARE	(176.00)
				TOTAL	**(1,776.31)**

COMMITTEE ON RULES

OFFICIAL EXPENSES

01-14	1080078397	NATIONAL JOURNAL REPORTS	01/02/80	SUBSCRIPTION TO NATIONAL JOURNAL 52 WEEKS/FULL COMM (H-312 CAPITOL) 2-1-80 TO 2-1-81	375.00
01-14	1080014187	IBM	11/01/79–11/30/79	RENTAL OF IBM MEMORY TYPEWRITERS-0126073, 0154523 FULL COMM.(101 CANNON) NOV	360.00
01-14	1080014186	IBM	11/01/79–11/30/79	RENTAL OF IBM MEMORY TYPERWRITER-0174152 FULL COMM. (H-312 CAPITOL) NOVEMBER	180.00
01-14	1080014185	IBM	11/01/79–11/30/79	RENTAL OF IBM MEMORY TYPEWRITER-0125967 SUBCOM ON RULES (H-152 CAPITOL) NOVEMBER	200.00
01-14	1080014183	IBM	11/01/79–11/30/79	RENTAL OF IBM MEMORY TYPERWRITER-0179499 SUBCOM ON LEGIS PROCESS (1629 LONGWORTH) NOV	180.00
01-14	1080014171	PATTI B TYSON	11/01/79–12/01/79	REIMBURSEMENT FOR TAXI FARES	13.20
01-14	1080014168	THE TROVER SHOPS OF WASHINGTON	12/14/79	PURCHASE OF BOOK (3) ALMANAC OF AMERICAN POLITICS SUBCOM ON LEGIS PROCESS	32.85
01-14	1080014165	THE BROOKINGS INSTITUTE	12/10/79	PURCHASE OF BOOK DERTHICK, POLICYMAKING SUBCOM ON LEGIS PROCESS	7.76
01-14	1080014164	STUDENTS BOOK CO	11/30/79	PURCHASE OF BOOK DODD: CONGRESS & THE ADMINISTRATIVE STATE SUBCOM. ON LEGIS PROCESS	10.15
01-14	1080014159	XEROX CORPORATION	10/01/79–11/30/79	RENTAL OF XEROX 4000 II (B346B RAYBURN) SER NO. 282-217908 FULL COMM./OCTOBER & NOVEMBER	578.00
01-14	1080014158	XEROX CORPORATION	10/01/79–11/30/79	RENTAL OF XEROX 4500 (H-312 CAPITOL) SER NO. 533-906449 FULL COMM./OCTOBER & NOVEMBER	1,035.94
01-14	1080014157	XEROX CORPORATION	10/01/79–11/30/79	RENTAL OF XEROX 3400 (1628 LONGWORTH) SER NO. 769-050595 SUBCOM ON LEGIS PROCESS/OCT & NOV	932.09
01-14	1080014156	DAVID R RAMAGE	11/01/79	PRINTING/SUBCOMMITTEE ON LEGIS. PROCESS	180.45
01-14	1080014155	DAVID R RAMAGE	12/21/79	PRINTING OF RESOLUTIONS IN HONOR OF DR WALTER KRAVITZ - FULL COMMITTEE	20.00
01-14	1080014154	XEROX CORPORATION	10/16/79	SUPPLIES FOR XEROX 3450 ON DATE OF INSTALLATION (H-152 CAPITOL) SUBCOM ON RULES	42.72
01-14	1080014153	XEROX CORPORATION	10/16/79–11/30/79	RENTAL OF XEROX 3450 (H-152 CAPITOL) SER NO. 884-205782 SUBCOM ON RULES/OCT & NOV	415.00
01-14	1080014152	XEROX CORPORATION	10/01/79–10/16/79	RENTAL OF XEROX 3400 (1628 LHOB) SUBCOM ON LEGIS PROCESS - OCT (EQUIPMENT REMOVAL CHARGE)	282.50
01-14	1080014151	XEROX CORPORATION	11/01/79–11/30/79	RENTAL OF XEROX 3100 (421 CANNON) SER NO. 374-505264 FULL COMM./NOVEMBER	155.00
01-14	1080014150	XEROX CORPORATION	10/01/79–10/31/79	RENTAL OF XEROX 3100 (421 CANNON) SER NO. 374-505264 FULL COMM./OCTOBER	155.00
01-14	1080014149	NATIONAL JOURNAL REPORTS	12/31/79	SUBS TO NAT'L JOURNAL 52 WEEKS SUBCOM ON RULES (H-152 CAP'L) 2 BINDERS 12-1-79 TO 12-1-80	399.00
01-14	1080014148	NATIONAL JOURNAL REPORTS	12/31/79	SUBS TO NAT'L JOURNAL 52 WEEKS SUBCOM ON LEGIS PROCESS (1629 LHOB) 2 BINDERS 12-1-79 TO 12-1-80	399.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON RULES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-14	1080014147	JOHN E BARRIERE	12/31/79	PARTIAL PAYMENT FOR CONTRACTUAL SERVICES	2,000.00
01-30	1080030479	THE WALL STREET JOURNAL	01/30/80	SUBSCRIPTION TO THE WALL STREET JOURNAL/H-306/FULL COMMITTEE 4-1-80 TO 4-1-81	55.00
01-30	1080030476	THE ECONOMIST NEWSPAPER LTD	01/03/80–12/31/80	SUBSCRIPTION TO THE ECONOMIST H-312/FULL COMMITTEE	75.00
01-30	1080030474	CONGRESSIONAL QUARTERLY INC	01/03/80–12/31/80	CONGRESSIONAL QUARTERLY SERVICE 1629 LONGWORTH/SUBCOM. ON LEGIS. PROCESS	276.00
01-30	1080030472	DONALD WOLFENSBERGER	01/09/80–01/12/80	REIMBURSEMENT/ATTENDANCE FEE FOR CRS GRADUATE LEGISLATIVE INSTITUTE SEMINAR	60.00
01-30	1080030468	SUSAN ANNABLE	01/09/80–01/12/80	REIMBURSEMENT/ATTENDANCE FEE FOR CRS GRADUATE LEGISLATIVE INSTITUTE SEMINAR	60.00
01-30	1080030466	DISTRICT DELIVERY SERVICE	01/03/80–03/31/80	SUBSCRIPTION TO NEW YORK TIMES H312 & 417 HOB ANNEX #1 FULL COMM./JAN. FEB. MAR	77.32
01-30	1080030465	THE WALL STREET JOURNAL	01/03/80–12/31/80	SUBSCRIPTION TO THE WALL STREET JOURNAL/417 HOB ANNEX #1 FULL COMMITTEE	55.00
01-30	1080048006	XEROX CORPORATION	12/01/79–12/31/79	RENTAL OF XEROX 3400 1628 LONGWORTH SER #769-05095 SUBCOM. ON LEGIS/DEC	431.57
01-30	1080048005	XEROX CORPORATION	12/01/79–12/31/79	RENTAL OF XEROX 4500 (H-312 CAPITOL) SER #533-906449 FULL COMMITTEE/DECEMBER	425.00
01-30	1080048004	XEROX CORPORATION	12/01/79–12/31/79	RENTAL OF XEROX 4000 II (B346B RAYBURN) SER # 282-217908 FULL COMMITTEE/DECEMBER	265.00
01-30	1080048003	XEROX CORPORATION	12/01/79–12/31/79	RENTAL OF XEROX 3100 (421 CANNON) SER NO 374-505264 FULL COMMITTEE/DECEMBER	155.00
02-19	1080086355	JOHN E BARRIERE	01/02/80	PARTIAL PAYMENT FOR CONTRACTUAL SERVICES 2-11-80	1,000.00
02-22	1080053626	THE TROVER SHOPS OF WASHINGTON	01/30/80	PURCHASE OF BOOK 'BARTLETTS TREASUREY OF FAMILIAR QUOTATIONS'/SUBCOM ON LEGIS	17.50
02-22	1080053624	CONGRESSIONAL QUARTERLY INC	01/11/80	CQ BINDERS 1629 LONGWORTH - SUBCOM ON LEGISLATIVE PROCESS	23.50
02-22	1080053623	CONGRESSIONAL QUARTERLY INC	01/05/80–12/31/80	CONGRESSIONAL QUARTERLY SERVICE 421 CANNON/FULL COMMITTEE	276.00
02-22	1080053622	CONGRESSIONAL QUARTERLY INC	01/05/80–12/31/80	CONGRESSIONAL QUARTERLY SERVICE 1627 LONGWORTH/FULL COMMITTEE	276.00
02-22	1080053621	HARVARD UNIV/ACCOUNTS RECEIVABLE DEPT	01/22/80–01/22/81	SUBSCRIPTION TO HARVARD JOURNAL ON LEGISLATION SUBCOM ON RULES/1 YR H-152 CAPITOL	7.50
02-28	1080059238	IBM CORPORATION	01/01/80–01/31/80	RENTAL OF IBM MEMORY TYPEWRITER SUBCOMM. ON RULES/JANUARY	200.00
02-28	1080059237	IBM CORPORATION	01/01/80–01/31/80	RENTAL OF IBM MEMORY TYPEWRITER FULL COMM./JANUARY	180.00
02-28	1080059235	IBM CORPORATION	01/01/80–01/31/80	RENTAL OF IBM MEMORY TYPEWRITER SUBCOMM. ON LEGIS./JANUARY	180.00
02-28	1080059233	IBM CORPORATION	01/01/80–01/31/80	RENTAL OF IBM MEMORY TYPEWRITER FULL COMM./JANUARY	180.00
02-28	1080059231	IBM CORPORATION	01/01/80–01/31/80	RENTAL OF IBM MEMORY TYPEWRITER FULL COMM./JANUARY	180.00
02-28	1080059227	XEROX CORPORATION	01/01/80–01/31/80	RENTAL OF XEROX 3400 COPIER SUBCOMM. ON LEGIS./JANUARY	356.77
02-28	1080059225	XEROX CORPORATION	01/01/80–01/31/80	RENTAL OF XEROX 3100 COPIER FULL COMM./JANUARY	155.00
02-28	1080059223	XEROX CORPORATION	01/01/80–01/31/80	RENTAL OF XEROX 3450 COPIER SUBCOMM. ON RULES/JANUARY	415.00
02-28	1080059217	XEROX CORPORATION	01/01/80–01/31/80	RENTAL OF XEROX 4000 II COPIER FULL COMM./JANUARY	265.00
02-28	1080059214	XEROX CORPORATION	01/01/80–01/31/80	RENTAL OF XEROX 4000 II COPIER FULL COMM./JANUARY	265.00
02-28	1080059268	XEROX CORPORATION	12/01/79–12/31/79	RENTAL OF XEROX 3450 COPIER SUBCOM. ON RULES/DECEMBER	415.00
02-28	1080059267	XEROX CORPORATION	12/01/79–12/31/79	RENTAL OF XEROX 4000 II COPIER FULL COMM./DECEMBER	265.00
02-28	1080059264	IBM CORPORATION	12/01/79–12/31/79	RENTAL OF IBM MEMORY TYPEWRITER SUBCOMM ON RULES/DECEMBER	200.00
02-28	1080059260	IBM CORPORATION	12/01/79–12/31/79	RENTAL OF IBM MEMORY TYPEWRITER FULL COMM./DECEMBER	180.00
02-28	1080059257	IBM CORPORATION	12/01/79–12/31/79	RENTAL OF IBM MEMORY TYPEWRITER SUBCOMM. ON LEGIS./DECEMBER	180.00
02-28	1080059255	IBM CORPORATION	12/01/79–12/31/79	RENTAL OF IBM MEMORY TYPEWRITER FULL COMM./DECEMBER	180.00
02-28	1080059253	IBM CORPORATION	12/01/79–12/31/79	RENTAL OF IBM MEMORY TYPEWRITER FULL COMM./DECEMBER	180.00
02-28	1080058500	COUNCIL OF STATE GOVERNMENTS	09/05/79	PURCHASE OF BOOK 1978-79 BOOK OF THE STATES SUBCOM. ON RULES	21.00
03-10	1080070126	CONGRESSIONAL QUARTERLY INC	01/28/80	PURCHASE OF BOOKS - SUBCOMM. ON LEGIS	48.05
03-10	1080070125	CONGRESSIONAL QUARTERLY INC	02/07/80	1 SET CQ BINDERS 421 CANNON - FULL COMM	23.50
03-21	1080081393	ALBERT A. SAYERS, JR	03/02/80	PURCHASE OF BOOK 'AMERICA IN OUR TIME: FROM WORLD WAR II TO NIXON WHAT HAPPENED AND WHY'	4.95
03-21	1080081391	DONALD G. OGILVIE	02/06/80	REIMB/WITNESS EXPENSE FULL COMM./TASK FORCE AIRFARE, TAXI, PER DIEM	183.00
03-21	1080081387	PAUL R. MCDANIEL	02/06/80	REIMB/WITNESS EXPENSES FULL COMM./TASK FORCE A/F $170 TAXI R/T BOSTON A/P-NATL A/P	189.35
03-21	1080081383	DAVID R RAMAGE	01/18/80	PRINTING SUBCOM. ON LEGIS.	36.80
03-21	1080081382	DISTRICT DELIVERY SERVICE	01/01/80–03/31/80	SUBSCRIPTION TO NEW YORK TIMES H312 CAPITOL & 417 HOB ANNEX 1 FULL COMM./JAN. FEB. MAR	77.32
03-21	1080081380	CONGRESSIONAL QUARTERLY INC	02/11/80	1 SET CQ BINDERS H-306 CAPITOL FULL COMM	23.50
03-21	1080081379	NEWSWEEK	03/01/80–03/01/81	SUBSCRIPTION TO NEWSWEEK SUBCOMM. ON LEGIS. 1629 LONGWORTH	32.50
03-21	1080081377	NEWSWEEK	02/01/80–02/01/81	SUBSCRIPTION TO NEWSWEEK FULL COMMITTEE H-312 CAPTIOL	32.50

03-26	1080085393	XEROX CORPORATION	01/31/80–02/28/80	RENTAL OF XEROX COPIER 3100, FULL COMM/FEBRUARY	155.00
03-26	1080085391	XEROX CORPORATION	02/15/80–02/29/80	RENTAL OF XEROX COPIER 4500, FULL COMM/FEBRUARY	496.04
03-26	1080085389	XEROX CORPORATION	01/03/80–02/15/80	RENTAL OF XEROX COPIER 4500, FULL COMM/JANUARY	582.76
03-26	1080085387	XEROX CORPORATION	02/01/80–02/29/80	RENTAL OF XEROX COPIER 3450, SUBCOM ON RULES/FEBRUARY	415.00
03-26	1080085386	XEROX CORPORATION	02/01/80–02/29/80	RENTAL OF XEROX COPIER 3400, SUBCOM ON LEGIS/FEBRUARY	357.62
01-14	2180014007	WESTERN UNION TELEGRAPH COMPANY	11/08/79	TELEGRAM TO LONDON, ENGLAND FULL COMMITTEE	12.88
01-14	2280014011	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS SERVICE/DECEMBER H305 CAPITOL SUBCOM ON LEGIS. PROCESS	53.60
01-14	2280014010	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS SERVICE/DECEMBER H314 CAPITOL	60.00
01-14	2280014009	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE NOVEMBER	123.20
01-14	2280014008	C&P TELEPHONE COMPANY	11/14/79–12/13/79	BELLBOY/FULL COMMITTEE	24.00
01-30	2280048002	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE SERVICE/DECEMBER	129.11
02-28	2280059033	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE FULL COMM./JANUARY	31.00
02-28	2280059032	C&P TELEPHONE COMPANY	12/14/79–01/13/80	BELLBOY/FULL COMM.	24.00
02-28	2280059031	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERIVCE SUBCOMM. ON RULES/JANUARY	31.00
02-28	2280059030	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE FULL COMM./JANUARY	60.00
02-28	2280059029	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE SUBCOMM. ON LEGIS./JANUARY	31.00
02-28	2280059034	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS SERVICE FULL COMM./DECEMBER	31.00
03-10	2280070022	C&P TELEPHONE COMPANY	01/14/80–02/13/80	BELLBOY/FULL COMM.	24.00
03-10	2280070021	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE SERVICE/JANUARY	84.76
01-14	1280014024	PATTI B TYSON	11/11/79–11/12/79	(COLUMBIA HEARING) PER DIEM (1 DAY) T/F (R/T) CHAR, NC-COL, SC TRANS (RNTL OF VAN CHAR, NC/COL)	215.30
01-14	1280014023	EASTERN AIRLINES, INC.	11/11/79–11/12/79	OFFICIAL TRANSPORTATION (COLUMBIA, SC HEARING)	166.00
01-14	1280014022	EASTERN AIRLINES, INC.	11/11/79–11/12/79	OFFICIAL TRANSPORTATION (COLUMBIA, SC HEARING)	934.00
02-28	1280058081	BRANIFF AIRWAYS, INC.	08/12/79–08/14/79	OFFICIAL TRAVEL EXPENSES DALLAS HEARING/SUBCOMM ON RULES	1,940.00
03-21	1280081096	ALBERT A. SAYERS, JR	01/20/80–01/21/80	REIMBURSEMENT (OFFICIAL TRAVEL KC) PER DIEM $50	50.00
03-21	1280081095	TRANS WORLD AIRLINES INC	01/20/80–01/21/80	OFFICIAL TRAVEL EXPENSES FULL COMMITTEE	388.00
03-10	1480070021	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	COMPUTER USAGE & PERSONNEL SUPPORT FULL COMM. ($1,982.51) SUBCOM ON RULES ($51.37) JAN	2,033.88
				TOTAL	**24,591.44**

COMMITTEE ON SCIENCE AND TECHNOLOGY

OFFICIAL EXPENSES

01-22	1080022254	HOUSE RECORDING STUDIO	09/25/79–09/27/79	THREE SCREENINGS/KETCHAM FULL	9.00
01-22	1080022253	BUSINESS EQUIPMENT CENTER LTD	10/25/79	REPAIR OF DICTATING MACHINE FULL	24.50
01-22	1080022250	MICHAEL C. HELMANTOLER	11/29/79–12/01/79	ATTENDANCE FEE REIMBURSEMENT MINORITY	50.00
01-22	1080022248	ROBERT LEACHMAN	11/16/79–11/17/79	REGISTRATION FEE REIMBURSEMENT COLLEGE PARK, MD 11/16-17/79 ER&P	35.00
01-22	1080022246	GRACE OSTENSO	11/03/79–11/06/79	REGISTRATION FEE REIMBURSEMENT NYC 11/3-8/79 SRT	40.00
01-28	1080026026	US POSTAL SERVICE	01/03/80	INITIAL PURCHASE OF POSTAGE FOR METER	100.00
01-28	1080026023	PITNEY BOWES, INC.	01/03/80	INITIAL ONE-TIME CHARGE FOR MODIFICATION OF POSTAGE METER FOR PUBLICATIONS	25.00
01-28	1080026087	XEROX CORPORATION	11/01/79	XEROX 3400-MAIN MONTHLY MINIMUM CHARGE & METER USAGE	709.65
01-28	1080026084	XEROX CORPORATION	11/01/79	XEROX 3400-ANNEX MONTHLY MINIMUM CHARGE & METER USAGE	321.60
01-28	1080026070	TREASURER, CITY OF DETROIT	11/19/79	RENTAL OF ROOM FOR FIELD HEARING	18.00
01-28	1080026055	DR THOMAS B MCKEE	11/15/79	DENVER/DC/RT WITNESS FEE MISCELLANEOUS EXPENSES	472.05
01-28	1080026053	DAVID R RAMAGE	12/04/79–12/19/79	1200 LETTERS/COMMITTEE HISTORY 10,000 LETTERHEAD/'NEWS FROM MINORITY'	212.40
01-28	1080026049	DAVID R RAMAGE	11/15/79	100 PHONE CARDS	110.00
01-28	1080026040	BEVERLY HOWARD	10/22/79–12/17/79	REPLENISH PETTY CASH FUND TAXIS, STATIONERY	99.54
01-28	1080026034	DR JUDITH EDWARDS	10/09/79	PORTLAND, OR/DC/RT WITNESS FEE MISCELLANEOUS EXPENSES	610.80
01-30	1080029193	SUSAN CARPENTER	12/19/79–12/20/79	DENVER/DC/RT, WITNESS FEE (2 DAYS), MISCELLANEOUS EXPENSES	514.10
01-30	1080029185	GERALD L DECKER	11/06/79–11/07/79	OAKLAND/DENVER/RT, WITNESS FEE (2 DAYS), MISCELLANEOUS EXPENSES	479.19
01-30	1080029178	EUGENE GOODSON, DIRECTOR	12/19/79–12/20/79	INDIANAPOLIS/DC/RT, WITNESS FEE, MISCELLANEOUS EXPENSES	315.00
01-30	1080029173	ERIC REICHL	12/19/79–12/20/79	NY/DC/RT, WITNESS FEE (2 DAYS), MISCELLANEOUS EXPENSES	241.60
01-30	1080029170	DEVIN MARKEY	12/19/79–12/20/79	DENVER/DC/RT, WITNESS FEE (2 DAYS), MISCELLANEOUS EXPENSES	528.00
02-11	1080040358	MARC ROSS	12/19/79–12/20/79	DETROIT/DC/RT (AIRFARE), WITNESS FEES (2 DAYS)	218.00
02-11	1080040355	RICHARD H DEMMY, EXECUTIVE VICE PRES	11/06/79–11/08/79	PHILA/DEN/RT (AIRFARE), WITNESS FEE (2 DAYS), MISC EXPENSES (RENTAL CAR)	567.80
02-11	1080040353	RICHARD H DEMMY, EXECUTIVE VICE PRES	09/28/79	WITNESS FEE, MISCELLANEOUS EXP	67.75
02-15	1080046284	LILLIAN TRIPPETT	01/03/80–01/08/80	REGISTRATION FEE (AAAS) FULL COMMITTEE	27.00
02-15	1080046282	DAVID R RAMAGE	01/17/80	500 CONGRESSIONAL RECORD-INDUSTRIAL, MINORITY	301.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	1080046280	PAUL VANDER MYDE	01/05/80–01/06/80	REGISTRATION FEE (AAAS) FULL	14.00
02-15	1080046279	GERALD L DECKER	01/24/80–01/25/80	SFO/DC/RT, PER DIEM (2 DAYS) MISCELLANEOUS EXP, ED&A	760.00
02-15	1080046300	IBM	08/01/79–12/31/79	COPIER III MODEL 10 MONTHLY CHRG COPY USAGE; COPIER III MODEL 20 MONTHLY CHRG COPY USAGE	8,929.69
02-15	1080046294	XEROX CORPORATION	10/19/79–10/30/79	XEROX 3400, MONTHLY CHARGE, PLACEMENT CHARGE, FULL	215.00
02-15	1080046291	OFFICE SUPPLY SERVICE	11/28/79–12/10/79	STATIONERY BILL/DECEMBER, FULL	3,223.03
02-15	1080046290	XEROX CORPORATION	12/01/79–12/31/79	XEROX 3400 MONTHLY MINIMUM CHARGE, FULL	321.60
02-25	1080056197	MICHAEL C. HELMANTOLER	01/12/80–01/24/80	OFCL COMMITTEE BUS REIMB FOR PHOTOGRAPHIC EQUIP TO PREPARE COMM SLIDE PRESENTATION MINORITY	68.71
02-25	1080056196	FEDERAL EXPRESS CORP.	01/02/80	REPORT FROM PURDUE UNIVERSITY (KREBS-LEIDECKER) ED&A	17.00
02-28	1080059414	ERIC REICHL	01/24/80	NY/DC/RT (AIRFARE) PER DIEM, MISCELLANEOUS EXPENSES, ED&A	183.60
02-28	1080059412	EUGENE GOODSON, DIRECTOR	01/24/80	INDIANAPOLIS/DC/RT, PER DIEM, MISCELLANEOUS EXP, ED&A	292.00
02-28	1080059369	JOURNAL OF SPACE LAW	02/19/80	35 REPRINTS OF SPACE INDUSTRIALIZATION SOME LEGAL & POLICY CONSIDERATION FOR PVTENTPS	45.00
02-28	1080059406	HOUSE RECORDING STUDIO	12/03/79–12/14/79	PLAYBACK/30 MIN. EDA, SRT	12.00
02-28	1080059403	ROBERT HORNIK	10/09/79	PHILA/DC/RT (TRAIN), WITNESS FEE, MISCELLANEOUS EXPENSES, SRT	88.25
02-28	1080059400	PAUL SAMUELSON	12/09/79–12/10/79	BOSTON/DC/RT(AIRFARE), PER DIEM(1 DAY), MISC. EXPS, MEALS(1DAY) ERP/SRT	266.00
02-28	1080058523	ARTHUR W GUY, PROFESSOR & DIRECTOR	07/12/79	SEATTLE/DC/RT WITNESS FEE MISCELLANEOUS EXPENSES (TPA/ 40 MILES, TAXIS) NR&3	622.60
03-10	1080070102	BEVERLY HOWARD	10/30/79–01/02/80	REPLENISH PETTY CASH FUND - STATIONERY $11.25, LOCAL TVL $69.35, MISC. $17.00	97.60
03-11	1080071122	OFFICE SUPPLY SERVICE	12/14/79–01/02/80	STATIONERY	1,177.25
03-11	1080071121	XEROX CORPORATION	11/30/79–12/31/79	MONTHLY MIN CHG/DECEMBER $350 METER USAGE 11/30-12/31 $120.06	470.06
03-12	1080072138	ROBERT D. MOSELEY, JR., MD	02/07/80	ALBUQUERQUE/DC/RT $426.00, PER DIEM $50.00, MISCELLANEOUS EXPENSES $31.80, NR & E	507.80
03-12	1080072127	DAVID R RAMAGE	01/30/80	200 REPORT ON SYNTHETIC FUELS, FULL	520.00
03-12	1080072126	DAVID R RAMAGE	02/14/80	500 LETTERS-SOLAR ELECTRIC PROPULSION SYSTEM, FULL	15.50
03-12	1080072124	DAVID R RAMAGE	01/30/80	5000 LETTERHEADS, FULL	66.60
03-12	1080072119	OFFICE SUPPLY SERVICE	01/04/80–01/18/80	STATIONERY	841.66
03-12	1080072103	JOHN SCLATER	02/06/80	BOSTON/DC/RT $170.00, PER DIEM $50.00, MISCELLANEOUS EXPENSE $38.00 SRT	258.00
03-12	1080072097	EUGENE GOODSON, DIRECTOR	02/06/80	INDIANAPOLIS/DC (1 WAY) $98.00 PER DIEM $50.00, MISCELLANEOUS EXPENSES $41.00 ED&A	189.00
03-12	1080072095	SUSAN CARPENTER	01/24/80	DENVER/DC/RT $414.00 PER DIEM $50.00, MISCELLANEOUS EXP. $11.75 ED&A	475.75
03-12	1080072092	MILDRED S. DRESSELHAUS	02/07/80	BOSTON/DC/RT $170.00, PER DIEM $50.00, MISCELLANEOUS EXP. $13.00 SRT	233.00
03-21	1080081272	CONGRESSIONAL QUARTERLY INC	03/21/80	1 YEAR SUBSCRIPTION 'CONGRESSIONAL INSIGHT', ER&P SUBCOMMITTEE FOR 4-1-80 TO 3-31-81	96.00
03-21	1080081270	CONGRESSIONAL QUARTERLY INC	03/01/80–02/28/81	1 YEAR SUBSCRIPTION, ER&P AND EDA SUBCOMMITTEE	315.00
03-21	1080081268	CONGRESSIONAL QUARTERLY INC	03/01/80–02/28/81	1 YEAR SUBSCRIPTION, FULL COMMITTEE	315.00
03-27	1080087276	MICK RHODES	02/19/80	BOSTON/DC/RT PER DIEM, MISCELLANEOUS EXP. SRT	198.75
03-27	1080087272	GEORGE VICCARO	02/28/80	NEWARK/DC/RT PER DIEM, MISCELLANEOUS EXP. SRT	196.01
03-27	1080087269	CLARENCE ALLEN	02/28/80	LOS ANGELES/DC/RT PER DIEM, MISCELLANEOUS EXP. SRT	842.70
03-27	1080087267	KARL. V. STEINBRUGGE	02/28/80	SAN FRANCISCO/DC/RET PER DIEM, MISCELLANEOUS EXP. SRT	719.75
03-27	1080087261	COUNCILMAN HAL BERNSON	02/28/80	LOS ANGELES/DC/RT PER DIEM SRT	601.00
03-27	1080087258	RICHARD SMALL	02/28/80	PORTLAND/DC/RT PER DIEM, MISCELLANEOUS EXP. SRT	684.50
03-27	1080087254	GEORGE MADER, CHAIRMAN	02/28/80	SAN FRANCISCO/DC/RT PER DIEM, MISCELLANEOUS EXP. SRT	721.50
03-27	1080087251	KENNETH PREWITT, PRESIDENT	02/20/80	NYC/DC/RT MISCELLANEOUS EXP. SRT	134.00
03-27	1080087245	JOEL N. BLOOM	02/19/80	PHILADELPHIA/DC/RT, PER DIEM, MISCELLANEOUS SRT	92.00
03-27	1080087243	EUGENE COTA-ROBLES/VICE CHANCELLOR	02/19/80	PER DIEM, MISCELLANEOUS EXP. SRT	67.00
03-27	1080087240	KENNETH BAKER, PRESIDENT	02/19/80	ONTARIO/DC/RT PER DIEM, MISCELLANEOUS EXP. SRT	454.50
03-27	1080087238	HARLAN LANE	02/20/80	BOSTON/DC/RT PER DIEM, MISCELLANEOUS EXP. SRT	175.50
03-27	1080087233	JOHN RADOVICH	02/22/80	OKLAHOMA/DC/RT PER DIEM, MISCELLANEOUS EXP. ED&A	439.05
03-27	1080087231	PAUL J. FLORY	01/31/80	SAN FRANCISCO/DC/RT PER DIEM, MISCELLANEOUS EXP. SRT	379.25
03-27	1080087228	OFFICE SUPPLY SERVICE	01/18/80–02/27/80	STATIONARY BILL	808.95
03-27	1080087225	EMMETT DEAVIES	02/27/80	REGISTRATION FEE FOR INSTITUTE ON NAVIGATION MEETING IN CLEVELAND, OH TAC SUBCOMM.	50.00

03-27	1080087196	CAROLYN CRAWFORD	01/04/80-01/11/80	LOCAL TRAVEL ED&A	22.05
03-27	1080087190	DAVID R RAMAGE	02/13/80	10,000 LETTERHEADS PERIOD ENDING 2/28/70	106.80
03-27	1080087188	XEROX CORPORATION	01/31/80	XEROX 3400 - 769-014522 MONTHLY CHARGE, METER USAGE 12/31-1/31	604.65
03-27	1080087186	XEROX CORPORATION	02/29/80	XEROX 3400 - 769-017375 MONTHLY CHARGE, METER USAGE 1/31-2/29	335.00
03-27	1080087185	XEROX CORPORATION	01/31/80	XEROX 3400 - 769-017375 MONTHLY CHARGE, METER USAGE 12/18-1/31	335.00
03-27	1080087183	IBM CORPORATION	01/01/80-01/31/80	MAG CARD-A TYPEWRITER	260.00
03-27	1080087181	IBM CORPORATION	01/01/80-01/31/80	COPIER 111, MODEL 10 AVAILABILITY CHARGE $646.82	646.82
03-27	1080087179	IBM CORPORATION	01/01/80-01/31/80	COPIER 111, MODEL 20 AVAILABILITY CHARGE $826.82	826.82
03-27	1080087176	HOUSE RECORDING STUDIO	01/31/80-02/11/80	FILM, PROCESSING MINORITY, $15.27 TAPE PLAYBACK, ED&A $6.00	6.00
03-27	1080087174	HOUSE RECORDING STUDIO	01/31/80-02/11/80	FILM, PROCESSING MINORITY, $15.27 TAPE PLAYBACK, ED&A $6.00	3.03
03-27	1080087173	HOUSE RECORDING STUDIO	01/31/80-02/11/80	FILM, PROCESSING, MINORITY, $15.27 TAPE PLAYBACK, ED&A, $6.00	9.09
03-27	1080087172	HOUSE RECORDING STUDIO	01/31/80-02/11/80	FILM, PROCESSING, MINORITY, $15.27 TAPE PLAYBACK, ED&A, $6.00	3.15
03-27	1080087165	LANIER BUSINESS PRODUCTS INC	01/29/80	SERVICE CHARGE/REPAIR	35.00
03-27	1080087163	FORD INDUSTRIES, INC.GOVERNMENT OFFICE	02/05/80	SERVICE CHARGE/REPAIR	35.34
03-27	1080087162	SHARP ELECTRINICS CORP.	01/22/80	SERVICE CHARGE/REPAIR	28.00
03-27	1080087159	NEWSLETTER-36	03/01/80-03/01/81	INSIDE D.O.E. PUBLICATION SUB - 1 YEAR $345.00 PER YERA ED&A/ER&P	345.00
03-27	1080087155	CNI WEEKLY REPORT	03/27/80	CNI WEEKLY REPORT PUBLICATION 1 SUB - 1 YEAR $35.00 PER YEAR SRT 4-1-80 TO 4-1-81	35.00
03-27	1080087153	OFFICIAL AIRLINE GUIDE	03/27/80	OFFICIAL AIRLINE GUIDES PUBLICATION 1 SUB - 24 ISSUES $92 DLVY $14.64 6-1-80/5-15-81	106.64
03-27	1080087152	ZIFF-DAVIS PUBLISHING CO.	03/27/80	AVIATION DAILY PUBLICATION 1 SUB - 52 WEEKS $550.00 TAC 4-1-80 TO 4-1-81	550.00
03-27	1080087149	AVATION WEEK & SPACE TECHNOLOGY	03/01/80-02/28/81	AVIATION WEEK SPACE TECHOLOGY PUBLICATION 2 SUB - 1 YR EACH $35.00 EACH PER YR TAC/SSA	70.00
03-27	1080087147	SCIENCE 80	03/01/80-03/01/81	SCIENCE 80 PUBLICATION 1 SUB - 1 YR, 6 ISSUES $9 PER YR	9.00
03-27	1080087146	SCIENTIFIC AMERICAN	03/27/80	SCIENTIFIC AMERICAN PUBLICATION 1 SUB - 1 YR $18 PER YR SRT 4-1-80/3-31-81	18.00
03-27	1080087145	NEWSLETTER-36	03/27/80	NUCLEONICS WEEK PUBLICATION 1 SUB - 1 YR $555 PER YEAR ER&P 5-1-80 TO 4-61-81	555.00
03-27	1080087144	BUREAU OF NATIONAL AFFAIRS INC	03/27/80	ENVIRONMENT REPORTER PUBLICATION 1 SUB - 1 YR $526 PER YR NR&E 4-1-80/3-31-81	526.00
03-27	1080087143	THE ENERGY DAILY	03/01/80-02/28/81	THE ENERGY DAILY PUBLICATION 1 SUBSCRIPTION - 1 YEAR $625 PER YEAR ER&P/ED&A	625.00
03-27	1080087142	IBM CORPORATION	12/01/79-12/31/79	COPIER 111, MODEL 20 COPY USAGE 12/1-12/31	235.08
03-27	1080087141	IBM CORPORATION	12/05/79-01/02/80	COPIER 111, MODEL 10 COPY USAGE 12/5-1/2	281.12
03-27	2180087003	WESTERN UNION TELEGRAPH COMPANY	02/01/80-02/08/80	026302C032/KRAMER $18.29, 007484C039/OTTINGER, $17.05 CREDIT $.03	35.31
01-08	2280008029	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE BILL/OCT 1429.46 X 60% PD BY S&T, 1429.46 X 40% PD BY CONT FUND	857.68
01-28	2280026004	GSA, OAD, FINANCE DIVISION	11/01/79	FTS/854	18.60
01-28	2280026003	GSA, OAD, FINANCE DIVISION	11/01/79	FTS/855	18.60
01-28	2280026002	GSA, OAD, FINANCE DIVISION	11/01/79	FTS/491	18.60
02-28	2280059044	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	FTS/ED&A-854 FULL	31.00
02-28	2280059043	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	FTS/NR&E-855 FULL	31.00
03-11	2280071414	C & P TELEPHONE	11/30/79	LONG DISTANCE TELEPHONE/NOV	1,007.40
03-27	2280087015	GSA, OAD, FINANCE DIVISION	01/31/80	FTS BILL DATED 2/22/80 491/S&T	31.00
03-27	2280087014	GSA, OAD, FINANCE DIVISION	01/31/80	FTS BILL DATED 2/22/80 855/NR&E	31.00
01-08	1280008100	JOHN LOEWY	11/27/79-11/30/79	PER DIEM/COLORADO SPRINGS, CO MISC. TRAVEL EXPENSES 96-456; GTR12231/$450 ED&A SUBSCOMMITTEE.	156.00
01-08	1280008099	DANIEL CASSIDY	12/02/79-12/04/79	PER DIEM/LOS ANGELES, CA MISC TRAVEL EXPENSES 96-435; GTR12228/$786 SSA SUBSCOMMITTEE	118.50
01-08	1280008098	DARRELL BRANSCOME	12/02/79-12/05/79	PER DIEM/LOS ANGELES, CA SAN FRANCISCO, CA MISC TRAVEL EXPS 96-434; GTR12227/$801 SSA SUBCOMM.	159.50
01-08	1280008097	DANIEL CASSIDY	11/25/79-11/30/79	PER DIEM/CLEAR LAKE, FL HUNTS, AL, COCOA BEACH, FL MISC TVL EXP 96-424; GTR12224/$524 SSA SUBCO ..	298.95
01-08	1280008096	DARRELL BRANSCOME	11/25/79-12/01/79	PER DIEM/CLEAR LAKE, FL, HUNTSV'L, AL, COCOA BEACH, FL, NEW ORLEANS, LA MISC TVL EXP SSA	323.00
01-08	1280008095	JOHN DUGAN	12/02/79-12/03/79	PER DIEM/NEW YORK MISC. TRAVEL EXPENSES 96-463, GTR/12236 $102 FULL COMMITTEE	66.75
01-08	1280008094	ANTHONY TAYLOR	11/29/79-11/30/79	PER DIEM/ORLANDO, FLA. RENTAL CAR MISC. TRAVEL EXPENSES 96-462; GTR12235/$248 SSA SUBCOMM	110.84
01-08	1280008091	MARTHA KREBS-LEIDECKER	11/28/79-12/02/79	PER DIEM/OAKLAND, CA 96-458 GTR12233/$778 ED&A SUBCOMMITTEE	200.00
01-08	1280008088	IAN MARCEAU	11/19/79	MISC. TRAVEL EXPENSES 96-430 GTR12219/$154 NRE SUBCOMMITTEE	16.00
01-08	1280008086	ANTHONY TAYLOR	11/26/79	MISC. TRAVEL EXPENSES 96-452 TAC SUBCOMMITTEE	4.50
01-08	1280008085	ALLAN MENSE	11/26/79	MISC. TRAVEL EXPENSES 96-445 ER&P SUBCOMMITTEE	6.70
01-08	1280008084	EZRA HEITOWIT	11/26/79	MISC TRAVEL EXPENSES 96-443 ER&P SUBSCOMMITTEE	7.20
01-08	1280008082	WINIFRED MATHIS	11/26/79	MISC. TRAVEL EXPENSES 96-448 ER&P SUBSCOMMITTEE	6.70
01-08	1280008080	RAY BRILL	12/09/79-12/10/79	PER DIEM/APPLETON, WI MISC. TRAVEL EXPENSES 96-469; GTR12240/$258 I&O SUBCOMMITTEE	63.00
01-08	1280008078	SARAH GLAZER	11/26/79-11/29/79	PER DIEM/NEW ORLEANS MISC. TRAVEL EXPENSES 96-459; GTR12234/$285.00 ED&A SUBCOMM	191.25
01-08	1280008071	GERALD E JENKS	11/25/79-11/30/79	PER DIEM/HOUSTON, HUNTSVILLE, COCOA BEACH, MISC. TRAVEL EXPS SSA SUBCOMMITTEE	260.83
01-22	1280022044	ERIC REICHL	10/26/79	NY/DC/RT WITNESS FEE, MISCELLANEOUS EXPENSE ED&A	166.60
01-22	1280022043	GAS RESEARCH INSTITUTE	10/26/79	DC/CHICAGO WITNESS FEE MISCELLANEOUS EXPENSES ED&A	190.00
01-22	1280022042	T. H. MOSS	12/03/79	AIR FARE MISC. TRAVEL EXPENSES 96-474 SRT SUBCOMMITTEE	136.90
01-22	1280022041	THOMAS KRAMER	11/29/79-11/30/79	MISC. TRAVEL EXPENSES 96-467 SRT SUBCOMMITTEE	73.20

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-22	1280022039	STEPHEN LANES	11/26/79	MISC. TRAVEL EXPENSE 96-444 ER&P SUBCOMMITTEE	21.10
01-22	1280022038	THOMAS N. TATE	12/02/79–12/06/79	3 DAYS PER DIEM $150, MISC. TRAVEL EXP $12.50, 96-437; GTR12230/$786.00 SSA SUBCOMMITTEE	162.50
01-22	1280022037	THOMAS N. TATE	11/25/79–11/30/79	5 DAYS PER DIEM $250, MISC. TRAVEL EXP $15.50, 96-426; GTR1226/$524.00 SSA SUBCOMMITTEE	265.50
01-28	1280026024	TRANS WORLD AIRLINES INC	12/10/79–12/13/79	LEACHMAN	526.00
01-28	1280026023	EASTERN AIRLINES, INC.	12/02/79–12/03/79	DUGAN	102.00
01-28	1280026022	UNITED AIRLINES	12/02/79–12/05/79	BRANSCOME, CASSIDY, JENKS	2,373.00
01-28	1280026021	AMERICAN AIRLINES	11/06/79–11/08/79	GEORGIO	378.00
01-28	1280026020	AMERICAN AIRLINES	10/26/79	HENSLEY, JENSEN	403.00
01-28	1280026019	AVIS, WORLD HEADQUARTERS	10/08/79	OFFICIAL TRAVEL CHARGED GIORGIO	54.67
01-28	1280026018	UNITED AIRLINES	11/28/79–12/02/79	OFFICIAL TRAVEL CHARGES KREBS-LEIDECKER, TURNER	1,556.00
01-28	1280026017	HERTZ SYSTEM INC	11/19/79–12/02/79	OFFICIAL TRAVEL CHARGED, TURNER, LOEWY, KREBS-LEIDECKER, CLEMENT	414.80
01-28	1280026015	MANUEL LUJAN,JR	12/09/79–12/10/79	PER DIEM	50.00
01-28	1280026014	RICHARD HAPKE	12/09/79–12/10/79	PER DIEM, MISC TRAVEL EXPENSES	57.00
01-28	1280026013	JAMES TURNER	11/28/79–12/02/79	PER DIEM, AIRLINE TICKET, MISC TRAVEL EXPENSES	597.00
01-30	1280030098	RONALD WILLIAMS	09/11/79–09/11/79	PRIVATE AIRCRAFT (490 MI AT .36) MISC TRAVEL EXPENSES 96-320 FULL COMMITTEE	189.20
01-30	1280029015	H. GERALD STAUB	12/09/79–12/10/79	PER DIEM, MISC TRAVEL EXPENSES	60.00
01-30	1280029012	ROBERT LEACHMAN	12/10/79–12/13/79	PER DIEM/LAS VEGAS, MISC TRAVEL EXPENSES	68.25
01-30	1280029011	RONALD WILLIAMS	12/13/79–12/13/79	LOCAL TRAVEL - TPA: 84 MI @ .20 - ROUNDTRIP	16.80
01-30	1280029010	RONALD WILLIAMS	12/05/79–12/11/79	PRIVATE AIRCRAFT, PER DIEM/NEW YORK	428.00
01-30	1280029009	CONTINENTAL AIR LINES	11/27/79–11/30/79	TRAVEL, LOEWY	450.00
01-30	1280029008	NATIONAL AIRLINES, INC.	11/29/79–11/30/79	TRAVEL, TAYLOR	248.00
01-30	1280029007	NATIONAL RAILROAD PASSENGER	10/04/79–10/05/79	TRAVEL, LANES, HEITOWIT	35.00
01-30	1280029005	TEXAS INTERNATIONAL AIRLINES INC	11/26/79–11/29/79	OFFICIAL TRAVEL CHARGED: GLAZER	285.00
02-11	1280040119	AMERICAN AIRLINES	11/19/79–11/30/79	OFFICIAL TRAVEL CHARGED: JENSEN, JENKS, TATE, BRANSCOME, CASSIDY	2,455.00
02-11	1280040118	US AIR, INC.	11/19/79	OFFICIAL TRAVEL CHARGED: (NRE) BLANCHARD, WALKER, MARCEAU, CLEMENT, BYERLY	786.00
02-11	1280040116	TOM HARKIN	10/14/79–10/15/79	PER DIEM	50.00
02-11	1280040115	TOM HARKIN	10/22/79–10/23/79	PER DIEM	50.00
02-11	1280040114	UNITED AIRLINES	10/16/79–10/18/79	OFFICIAL TRAVEL CHARGED: WILLIAMS	464.00
02-15	1280046069	RICHARD HAPKE	01/27/80–01/28/80	PER DIEM, MISC TRAVEL EXPENSES, 96-515, GTR12273, I&O SUBSCOMMITTEE	63.90
02-15	1280046067	RAY BRILL	01/14/80–01/15/80	PER DIEM, MISC. TRAVEL EXPENSES, 96-502; GTR12266, GTR12267, I&O SUBSCOMMITTEE	53.75
02-15	1280046065	RICHARD HAPKE	01/14/80–01/15/80	PER DIEM, MISC TRAVEL EXPENSES, 96-501, GTR12264; GTR12265, I&O SUBCOMMITTEE	67.10
02-15	1280046064	HAMILTON FISH,JR	01/02/80–01/04/80	TRAVEL EXPENSES, 96-489, GTR12255, ED&A SUBCOMMITTEE	202.53
02-15	1280046063	PAUL VANDER MYDE	01/05/80–01/18/80	PER DIEM, AIRLINE TICKET, MISC TRAVEL EXPENSES, 96-494, FULL COMMITTEE	475.50
02-15	1280046062	EMMETT DEAVIES	02/01/80–02/01/80	MISC TRAVEL EXPENSES; 96-532, GTR12291, TAC SUBCOMMITTEE	4.50
02-15	1280046061	ANTHONY TAYLOR	01/27/80–01/28/80	PER DIEM, MISC TRAVEL, EXPENSES, 96-519, GTR12277, SSA SUBCOMMITTEE	86.00
02-15	1280046060	DANIEL CASSIDY	01/06/80–01/08/80	PER DIEM, MISC TRAVEL EXPENSES, 96-480; GTR12248, SSA SUBCOMMITTEE	121.60
02-15	1280046057	GERALD E JENKS	01/06/80–01/08/80	PER DIEM, MISC TRAVEL EXPENSES, 96-479; GTR12247, SSA SUBCOMMITTEE	108.40
02-15	1280046056	ANTHONY SCOVILLE	01/09/80–01/10/80	PER DIEM, 96-499; GTR12262, SRT SUBCOMMITTEE	50.00
02-15	1280046052	THOMAS KRAMER	01/14/80–01/16/80	PER DIEM, MISC TRAVEL EXPS, 96-498; FTR12261, SRT SUBCOMMITTEE	131.80
02-15	1280046050	GERALD E JENKS	01/10/80–01/10/80	MISC. TRAVEL EXPENSES, 96-496; GTR12259, SSA SUBCOMMITTEE	16.50
02-15	1280046049	DANIEL CASSIDY	01/10/80–01/10/80	MISC. TRAVEL EXPENSES, 96-495; GTR12258, SSA SUBCOMMITTEE	8.25
02-15	1280046048	LILLIAN TRIPPETT	01/03/80–01/08/80	REIMBURSEMENT FOR ACTUAL EXP: FULL COMMITTEE	373.57
02-15	1280046045	ROBERT LEACHMAN	01/21/80–01/21/80	MISC. TRAVEL EXPENSES, 96-512; GTR12269, ER&P SUBSCOMMITTEE	9.25
02-15	1280046044	EZRA HEITOWIT	01/21/80–01/21/80	MISC. TRAVEL EXPENSES, 96-511; GTR12268, ER&P SUBCOMMITTEE	6.50
02-15	1280046043	RAY BRILL	01/05/80–01/10/80	PER DIEM MISC TRAVEL EXPENSES, 96-493, GTR12256, I&O SUBCOMMITTEE	102.50
02-15	1280046042	EASTERN AIRLINES, INC.	01/10/80–01/10/80	OFFICIAL TRAVEL CHARGED: CASSIDY; 96-495; HR 12258, JENKS; 96-496; HR 12259 SSA SUBCOM	204.00

02-15	1280046041	TRANS WORLD AIRLINES INC	01/03/80-01/08/80	OFFICIAL TRAVEL CHARGED: TRIPPETT/96-466; HR 12238, FULL COMMITTEE	622.00
02-15	1280046075	UNITED AIR LINES, INC	12/13/79-12/14/79	SCOVILLE; 96-478; HR12246, SRT SUBCOMMITTEE	204.00
02-15	1280046073	JOHN W WYDLER	11/23/79-12/03/79	MISC TRAVEL EXPENSES, 96-393, FULL COMMITTEE	20.00
02-28	1280059143	NORTHWEST AIRLINES INC	01/03/80-01/15/80	OFFICIAL TRAVEL CHARGECD: MARCEAU; NRE SUBCOMMITTEE	782.00
02-28	1280059037	EASTERN AIRLINES, INC.	01/27/80-01/28/80	OFFICIAL TRAVEL CHARGED: STAUB; BRILL; HAPKE; LLOYD; LUGAN; I&O SUBSCOMMITTEE	510.00
02-28	1280059036	UNITED AIRLINES	01/28/80-01/29/80	OFFICIAL TRAVEL CHARGED: HARKN; 96-520; HR12278, TAC SUBCOMMITTEE	241.00
02-28	1280059035	EASTERN AIRLINES, INC.	01/14/80-01/15/80	OFFICIAL TRAVEL CHARGED: HAPKE; 96-501; HR12264, BRILL; 96-502; HR12266, I&O SUBCOMMITTEE	102.00
02-28	1280059033	JOSEPH TYMCZYSZYN	02/03/80-02/04/80	PER DIEM, MISC. TRAVEL EXPENSES, 96-537, GTR12296, TAC SUBSCOMMITTEE	66.83
02-28	1280059032	ANTHONY TAYLOR	02/03/80-02/04/80	PER DIEM, MISC. TRAVEL EXPENSES, 96-535, GTR12294, TAC SUBCOMMITTEE	70.00
02-28	1280059030	ANTHONY TAYLOR	02/01/80-02/01/80	MISC. TRAVEL EXPENSES, 96-531, GTR12290, TAC SUBSCOMMITTEE	21.00
02-28	1280059142	NATIONAL RAILROAD PASSENGER	10/24/79-10/25/79	OFFICIAL TRAVEL CHARGED: BRANSCOME; TATE; SSA SUBCOMM.	120.00
02-28	1280059028	UNITED AIRLINES	12/02/79-12/06/79	OFFICIAL TRAVEL CHARGED: TATE; 96-437; HR12230, SSA SUBCOMMITTEE	786.00
02-28	1280058084	NORTHWEST AIRLINES INC.	08/05/79-08/07/79	OFFICIAL TRAVEL CHARGED: STAUB; 96-287; HR11691, I&O SUBSCOMMITTEE	474.00
03-10	1280070045	IAN MARCEAU	01/22/80-01/24/80	PER DIEM $100.00, MISC. TRAVEL EXPENSES $5.35 - 96-517 GTR12275-$136.00	105.35
03-10	1280070044	RAY BRILL	01/27/80-01/28/80	PER DIEM $50.00, MISC. TRAVEL EXPENSES $7.60 - 96-514 GTR12272/$102.00	57.60
03-10	1280070043	H. GERALD STAUB	01/27/80-01/28/80	PER DIEM $50.00, MISC. TRAVEL EXPENSES $98.70 - 96-513 GTR12271/$102.00	148.70
03-10	1280070042	ALBERT E. MURRAY	01/14/80-01/18/80	PER DIEM $200.00, MISC. TRAVEL EXPENSES $37.55 - 96-497 GTR12260/$659.00	237.55
03-10	1280070041	IAN MARCEAU	01/03/80-01/15/80	PER DIEM $350.00, MISC. TRAVEL EXPENSES $472.46 - 96-490; GTR12256/$782.00	822.46
03-10	1280070040	RONALD WILLIAMS	01/14/80-01/25/80	PER DIEM $550.00, RENTAL CARS $289.84, MISC TVL EXPS $25.75 96-500; GTR12263/$1,195.00	865.59
03-10	1280070039	JAMES SPENSLEY	01/03/80-01/12/80	PER DIEM/SAN FRAN. $100.00; PER DIEM/ASPEN, CO $250.00; MISC TVL EXPS $30.80 96-484	380.80
03-10	1280070038	DANIEL STEINWAY	01/02/80-01/05/80	PER DIEM $100.00; MISC. TRAVEL EXPENSES $16.28 96-488	116.28
03-10	1280070036	JAMES SPENSLEY	01/02/80	PER DIEM $50; MISC. TRAVEL EXPENSES $18.80; 96-484 GTR12252/$795.00	68.80
03-10	1280070035	DANIEL STEINWAY	01/02/80	PER DIEM MISC. TRAVEL EXPENSES 96-488; GTR12254/$830.00 ED&A 1-2-80 TO 1-5-80	69.00
03-11	1280071032	UNITED AIRLINES	12/09/79-01/02/80	OFCL TVL LOEWY, STEINWAY, LLOYD, HAPKE, BRILL, STAUB, LUJAN	2,769.00
03-11	1280071031	JOHN LOEWY	01/02/80	PER DIEM $50 MISC TRAVEL EXPS $31.57 1/2/80-1/4/80	81.57
03-12	1280072042	HARVARD WOMEN'S LAW JOURNAL	01/24/80	BOSTON/DC/RT $170.00, PER DIEM $50.00, MISCELLANEOUS EXP. $16.35, FULL	236.35
03-12	1280072039	EASTERN AIRLINES, INC.	01/28/80	OFFICIAL TRAVEL CHARGED: SPENSLEY ED & A SUBCOMMITTEE	314.00
03-12	1280072037	NATIONAL AIRLINES, INC.	01/05/80-01/10/80	OFFICIAL TRAVEL CHARGED: BRILL I & O SUBCOMMITTEE	565.00
03-12	1280072036	JOHN LOEWY	01/02/80-01/04/80	PER DIEM $50.00, MISC. TRAVEL EXPENSES $100.07, ED & A SUBCOMMITTEE	150.07
03-12	1280072035	A. SCOTT CROSSFIELD	02/03/80-02/04/80	PER DIEM $50.00, MISC. TRAVEL EXPENSES $5.25 TAC SUBCOMMITTEE	55.25
03-12	1280072033	JAMES SPENSLEY	01/28/80-01/29/80	PER DIEM $50.00, MISC. TRAVEL EXPENSES $12.00, ED & A SUBCOMMITTEE	62.00
03-12	1280072030	JIM LLOYD	01/27/80-01/28/80	MISC. TRAVEL EXPENSES $74.43 I & O SUBCOMMITTEE	74.43
03-12	1280072027	RADFORD BYERLY	02/08/80-02/10/80	PER DIEM $50.00, MISC. TVL EXPENSES $13.50, NRE SUBCOMMITTEE	63.50
03-27	1280087104	U.S. AIR, INC.	01/22/80-02/04/80	OFFICIAL TRAVEL CHARGED: MARCEAU, HARKIN, TAYLOR, CROSSFIELD, TYMCZYSZYN TAC	712.00
03-27	1280087103	UNITED AIRLINES	01/14/80-01/25/80	OFFICIAL TRAVEL CHARGED: SCOVILLE, WILLIAMS, MURRAY SRT SUBCOMMITTEE	2,682.00
03-27	1280087100	NATIONAL CAR RENTAL SYSTEMS,INC.	01/28/80	OFFICIAL TRAVEL CHARGED: TAYLOR;96-519 SSA SUBCOMMITTEE	53.10
03-27	1280087099	AMERICAN AIRLINES	12/13/79-01/04/80	OFFICIAL TRAVEL CHARGED: HOLMFELD, FISH, SPENSLEY, KREBS-LEIDECKER EDA SUBCOMM	2,544.00
03-27	1280087097	EASTERN AIRLINES, INC.	02/08/80-02/12/80	OFFICIAL TRAVEL CHARGED: BRILL;96-543;HR12298/$258 I&O SUBCOMMITTEE	258.00
03-27	1280087096	U.S. AIR, INC.	01/14/80-01/21/80	OFFICIAL TRAVEL CHARGED: HAPKE, BRILL, HEITOWIT, LEACHMAN	408.00
03-27	1280087095	BRANIFF AIRWAYS, INC.	01/06/80-01/08/80	OFFICIAL TRAVEL CHARGED: JENKS;96-479;HR12247/$700 SSA SUBCOMMITTEE	700.00
03-27	1280087094	TRANS WORLD AIRLINES INC	02/11/80-02/18/80	OFFICIAL TRAVEL CHARGED: CASSIDY;96-526;HR12285/$627 SSA SUBCOMMITTEE	627.00
03-27	1280087090	TRANS WORLD AIRLINES INC	02/09/80-02/18/80	OFFICIAL TRAVEL CHARGED: HAPKE;96-543;HR12303/$213.00 I&O SUBCOMMITTEE	213.00
03-27	1280087087	U.S. AIR, INC.	02/08/80-02/10/80	OFFICIAL TRAVEL CHARGED: BYERLY;96-541;H.R.12299/$168 NRE SUBCOMMITTEE	168.00
03-27	1280087084	NATIONAL AIRLINES, INC.	02/08/80-02/12/80	OFFICIAL TRAVEL CHARGED: STAUB;96-539;H.R.12297/$257 I&O	257.00
03-27	1280087083	NATIONAL AIRLINES, INC.	02/14/80-02/26/80	OFFICIAL TRAVEL CHARGED: TAYLOR, JENSEN, BRILL, STAUB, LLOYD	1,280.00
03-27	1280087062	GERALD E JENKS	03/06/80-03/10/80	PER DIEM, MISC. TRAVEL EXP. 96-564 SSA SUBCOMMITTEE	215.94
03-27	1280087061	EMMETT DEAVIES	03/10/80-03/12/80	PER DIEM, MISC. TRAVEL EXP. 96-566;GTR12320 TAC SUBCOMMITTEE	107.65
03-27	1280087060	DANIEL CASSIDY	02/11/80-02/18/80	MOTEL, MEALS, MISC. TRAVEL EXP. 96-526;GTR12286 SSA SUBCOMMITTEE	504.31
03-27	1280087058	DANIEL CASSIDY	03/06/80-03/10/80	PER DIEM, MISC. TRAVEL EXP. 96-565 SSA SUBCOMMITTEE	206.50
03-27	1280087057	RAY BRILL	03/09/80-03/10/80	PER DIEM, MISC. TRAVEL EXP. 96-556 I&O SUBCOMMITTEE	69.08
03-27	1280087056	DR. JOHN HOLMFELD	03/01/80-03/01/80	MISC. TRAVEL EXP. 96-554;GTR12316 SRT SUBCOMMITTEE	20.10
03-27	1280087055	DR. JOHN HOLMFELD	02/22/80-02/22/80	MISCELLANEOUS TRAVEL EXP. 96-552;GTR12313 SRT SUBCOMMITTEE	24.50
03-27	1280087054	DON FUQUA	03/06/80-03/10/80	PER DIEM, 96-558 SSA SUBCOMMITTEE	200.00
03-27	1280087052	JIM LLOYD	02/22/80-02/23/80	PER DIEM, MEALS 96-551 I&O SUBCOMMITTEE	62.00
03-27	1280087051	GERALD E JENKS	02/13/80-02/18/80	MOTEL, MEALS, MISC. TRAVEL EXP. 96-528; GTR12287/$658.00 SSA SUBCOMMITTEE	308.50
03-27	1280087050	ALLAN MENSE	02/21/80-02/25/80	PER DIEM, MISC. TRAVEL EXP. 96-550;GTR12314/$973 ER&P SUBCOMMITTEE	155.10
03-27	1280087049	JAMES JENSEN	02/22/80-02/23/80	PER DIEM, MISC. TRAVEL EXP. 96-549 I&O SUBCOMMITTEE	60.25

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-27	1280087046	RONNIE G FLIPPO	02/13/80–02/18/80	MOTELS, MEALS, MISC. TRAVEL EXP. 96-523;GTR12282/$658 SSA SUBCOMMITTEE	292.91
03-27	1280087045	RICHARD HAPKE	02/09/80–02/18/80	PER DIEM & TRAVEL EXPENSES: 96-543 GTR2303/$213	796.00
03-27	1280087043	RAY BRILL	02/08/80–02/12/80	ACTUAL TRAVEL EXPENSES: 96-540 GTR12298/$258	50.68
03-27	1280087042	DARRELL BRANSCOME	02/13/80–02/18/80	ACTUAL EXPENSES FOR TRAVEL: 96-527 GTR12286/$658 SSA SUBCOMMITTEE	268.22
03-27	1280087040	DON FUQUA	02/13/80–02/18/80	ACTUAL EXPENSES FOR TRAVEL: 96-522	1,007.75
03-27	1280087039	RAY BRILL	02/22/80–02/23/80	TRAVEL EXPENSES: 96-548 GTR12309	61.00
03-27	1280087038	MARTHA KREBS-LEIDECKER	02/19/80–02/19/80	TRAVEL EXPENSES: 96-545 GTR12305/$122	4.50
03-27	1280087037	DARRELL BRANSCOME	03/06/80–03/10/80	PER DIEM, MISC. TRAVEL EXP. 96-563	205.00
03-27	1280087036	DR. HAROLD P. HANSON	03/06/80–03/10/80	PER DIEM, AIRLINE TICKET, MISC. TRAVEL EXP. 96-562	179.50
03-27	1280087035	THOMAS N. TATE	02/13/80–02/18/80	MOTELS, MEALS, MISC. TRAVEL EXP. 96-525;GTR12284	317.76
03-27	1280087034	JAMES SPENSLEY	03/12/80–03/13/80	PER DIEM, MISC. TRAVEL EXP. 96-568;GTR12472	64.50
03-27	1480087028	HOUSE ADMINISTRATION COMMITTEE	01/03/80–01/31/80	COMPUTER USAGE & PERSONEL SUPPORT	3,486.00
				TOTAL	**89,010.79**

ADJUSTMENTS/REFUNDS

11-19	1280046081	NORTHWEST AIRLINES INC	05/23/79–06/03/79	REFUND FOR OFFICIAL TRAVEL PERFORMED BY MR JACK LOEWY, STAFF MEMBER	(32.00)
12-05	1280033011	UNITED AIRLINES	12/02/79–12/05/79	REFUND DUE IN CONNECTION WITH OFFICIAL TRAVEL BY MR GERALD JENKS, STAFF MEMBER	(786.00)
				TOTAL	**(818.00)**

COMMITTEE ON SMALL BUSINESS

OFFICIAL EXPENSES

01-16	1080016254	WEST PUBLISHING CO	12/19/79	US CODE 11 3	42.00
01-16	1080016250	SAVIN BUSINESS MACHINES CORP	12/01/79–12/31/79	MONTHLY RENTAL OF COPY MACHINE NO. 570608138 (B343-C)	135.00
01-16	1080016242	SAVIN BUSINESS MACHINES CORP	12/01/79–12/31/79	MONTHLY RENTAL OF COPY MACHINE NO. 590146790 (B-363)	135.00
01-21	1080019101	EILEEN FITZGERALD	01/11/80	REPLENISHMENT OF COMMITTEE PETTY CASH FUND	25.50
01-21	1080019111	XEROX CORPORATION	12/01/79–12/31/79	DEC MONTHLY RENTAL OF TELECOPIER	48.50
01-21	1080019108	INTERNATIONAL BUSINESS MACHINES	10/01/79–11/30/79	OCT & NOV RENTAL OF MEMORY TYPEWRITER	360.00
01-28	1080028409	THE WALL STREET JOURNAL	01/28/80	RENEWAL SUBSCRIPTION, 1 YEAR (COPY #4) 2-23-80 TO 2-23-81	55.00
01-28	1080028407	THE MONTWYO NEWS	01/28/80	NEW 1 YEAR SUBSCRIPTION TO THE MONTWYO NEWS 2-1-80 TO 2-1-81	5.00
01-28	1080028398	BUSINESS INSURANCE	01/28/80	RENEWAL SUBSCRIPTION-BUSINESS INSURANCE FOR 1 YEAR 1-31-80 TO 1-31-81	20.00
01-28	1080028422	SAVIN BUSINESS MACHINES CORP	11/30/79–12/31/79	EXTRA USAGE CHARGES (B-363)	22.13
01-28	1080028420	WHARTON ECONOMETRIC	12/01/79–12/31/79	MONTHLY CHARGES FOR COMPUTER USAGE	28.11
01-30	1080030488	EILEEN FITZGERALD	01/24/80	REPLENISHMENT OF COMMITTEE PETTY CASH FUND - RECEIPTS & SCHEDULE OF EXPS	43.50
02-11	1080040232	INTERNATIONAL BUSINESS MACHINES	08/01/79–09/30/79	AUG & SEPT RENTAL OF MEMORY TYPEWRITER #5651-0153329	360.00
02-11	1080040228	LIBRARY OF CONGRESS	09/24/79	PAYMENT FOR REPLACEMENT COPIES OF PUBLICATIONS BORROWED FROM LIBRARY	59.50
02-11	1080040224	SAVIN BUSINESS MACHINES CORP	12/01/79–12/31/79	MONTHLY RENTAL OF COPY MACHINE #571119442 (3560)	135.00
02-11	1080040222	COMMERCE CLEARING HOUSE INC	01/02/80	ONE YEAR SUBSCRIPTION TO THE STANDARD TAX REPORTS 12-14-79 TO 12-14-80	406.00
02-28	1080059213	NATIONAL JOURNAL REPORTS	02/28/80	1 YEAR RENEWAL SUBSCRIPTION (NATIONAL JOURNAL B-343) FOR 3-29-80 TO 3-29-81	375.00
02-28	1080059210	COMMITTEE FOR ECONOMIC DEVELOPMENT	01/28/80	1 COPY OF PUBLICATION - STIMULATING TECHNOLOGICAL PROGRESS	5.00
02-28	1080059207	JOHN TURNER, EXECUTIVE DIRECTOR	01/25/80	WITNESS AIRFARE TO & FROM WASHINGTON	184.00
02-28	1080059205	KENNETH A ROOT, PH.D	02/10/80	WITNESS AIRFARE TO & FROM WASHINGTON	264.00
02-28	1080059203	SAVIN BUSINESS MACHINES CORP	01/01/80–01/31/80	MONTHLY RENTAL OF COPY MACHINE	135.00
02-28	1080059202	WEST PUBLISHING CO	01/21/80	COPY OF USC 11-2	32.00

02-28	1080059201	WEST PUBLISHING CO	01/21/80	1 COPY OF SULLIVAN ON ANTITRUST	17.95
02-28	1080059200	DISTRICT DELIVERY SERVICE	01/03/80–03/31/80	3 MONTHS RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES	35.18
02-28	1080059188	ALLEN J BEERMANN	01/28/80	CHARGES FOR COPIES OF DOCUMENTS	8.50
02-28	1080059187	CONGRESSIONAL QUARTERLY INC	02/28/80	1 YEAR RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR 4-1-80 TO 3-31-81	315.00
02-28	1080059186	SAVIN BUSINESS MACHINES CORP	01/01/80–01/31/80	MONTHLY RENTAL OF COPIER	135.00
02-28	1080059183	XEROX CORPORATION	01/01/80–01/31/80	MONTHLY RENTAL OF TELECOPIER	48.50
02-28	1080059181	MEAT INDUSTRY MAGAZINE	02/28/80	1 YEAR RENEWAL SUBSCRIPTION FOR 3-1-80 TO 2-28-81	25.00
02-28	1080059179	SAVIN BUSINESS MACHINES CORP	01/01/80–01/31/80	CHARGES FOR EXTRA COPY USAGE JAN. (B-363)	12.84
02-28	1080059178	IBM	01/01/80–01/31/80	MONTHLY RENTAL OF MEMORY TYPEWRITER	180.00
02-28	1080059174	IBM	01/01/80–01/31/80	MONTHLY RENTAL OF COPIER - JAN	646.82
02-28	1080059165	MANUEL SALINAS, DIR	10/22/79	CHRGS FOR COPIES OF DOCUMENTS	7.25
02-28	1080059159	IBM	12/04/79–12/28/79	DEC EXTRA USAGE FOR COPY MACHINE	3.74
02-28	1080059155	IBM	11/01/79–12/31/79	DEC. MONTHLY RENTAL OF COPY MACHINE, NOV. EXTRA USAGE	703.72
02-28	1080059153	IBM	12/01/79–12/31/79	DEC. MONTHLY RENTAL OF MEMORY TYPEWRITER	180.00
03-03	1080063066	COLORADO SECRETARY OF STATE	02/21/80	CHARGES FOR COPIES OF DOCUMENTS	63.50
03-03	1080063054	SOLAR TIMES	03/01/80–03/01/81	1 YEAR SUBSCRIPTION TO SOLAR TIMES	12.50
03-21	1080081198	FEEDSTUFFS	03/21/80	RENEWAL SUBSCRIPTION, 1 YEAR 4-30-80 TO 4-30-81	25.00
03-21	1080081193	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL OF TELECOPIER #532-020975	48.50
03-21	1080081181	BARRON'S	03/21/80	RENEWAL SUBSCRIPTION, 1 YEAR	43.00
03-21	1080081178	WHARTON ECONOMETRIC	01/01/80–01/31/80	MONTHLY CHARGES FOR COMPUTER USAGE	542.76
03-21	1080081175	SAVIN BUSINESS MACHINES CORP	02/01/80–02/29/80	MONTHLY RENTAL OF COPIER #570608138 (B-343)	135.00
03-21	1080081172	SAVIN BUSINESS MACHINES CORP	02/01/80–02/29/80	MONTHLY RENTAL OF COPIER #590146790 (B-363)	135.00
03-21	1080081171	EILEEN FITZGERALD	03/07/80	REPLENISHMENT OF COMMITTEE PETTY CASH FUND	35.05
03-21	1080081166	MARC H ROSENBERG	02/26/80–02/27/80	PER DIEM $50, MISC. EXPENSE $11.75	61.75
03-21	1080081164	THE WALL STREET JOURNAL	03/21/80	RENEWAL SUBSCRIPTION, 1 YEAR COPY #7 3-31-80 TO 3-31-81	63.00
03-21	1080081163	THE WALL STREET JOURNAL	03/21/80	RENEWAL SUBSCRIPTION, 1 YEAR COPY #6 4-25-80 TO 4-25-81	63.00
03-21	1080081161	THE WALL STREET JOURNAL	03/21/80	RENEWAL SUBSCRIPTION, 1 YEAR COPY #3 4-5-80 TO 4-5-81	63.00
03-21	1080081159	THE WALL STREET JOURNAL	03/21/80	RENEWAL SUBSCRIPTION, 1 YEAR COPY #2 4-5-80 TO 4-5-81	63.00
03-21	1080081157	BUSINESS WEEK	03/21/80	RENEWAL SUBSCRIPTION, 1 YEAR	30.50
03-21	1080094421	BUSINESS WEEK	01/02/80	NEW SUBSCRIPTION, 1 YEAR (3560 HOB) 12-11-79 TO 12-11-80	28.50
03-28	1080088066	SECRETARY OF STATE	03/11/80	CHARGES FOR COPIES OF DOCUMENTS	3.00
03-28	1080088065	THE DROVERS JOURNAL	03/28/80	RENEWAL SUBSCRIPTION, 1 YEAR 4-30-80 TO 4-30-81	14.00
03-28	1080088064	FORBES	03/28/80	RENEWAL SUBSCRIPTION, 1 YEAR (B-343) 4-28-80 TO 4-28-81	24.00
03-28	1080088063	SAVIN BUSINESS MACHINES CORP	02/01/80–02/29/80	CHARGES FOR EXTRA COPY USAGE - FEB. (B-363)	28.51
03-28	1080088062	BARRON'S	03/10/80–03/10/80	RENEWAL SUBSCRIPTION, 1 YEAR (B-343)	43.00
03-28	1080088060	COMMERCE CLEARING HOUSE INC	03/07/80	1 COPY OF US TAX GUIDE	9.67
03-28	1080088059	HOUSE RECORDING STUDIO	02/19/80	RECORDING CHARGES FOR SMALL BUSINESS ASSOCIATIONS MEETINGS	35.00
01-16	2280016022	C & P TELEPHONE	11/01/79–11/30/79	MONTHLY PHONE SERVICE, TOLLS CALLS	1,663.26
01-21	2280019013	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	DEC MONTHLY FTS SERVICE (B-363)	31.00
01-21	2280019011	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	DEC MONTHLY FTS SERVICE (2361)	31.00
01-28	2280028038	C & P TELEPHONE	12/01/79–12/31/79	MONTHLY STATEMENT OF COMMITTEE PHONE BILL, TOLL CALLS	1,347.47
02-28	2280059027	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	MONTHLY CHARGES FOR FTS SERVICE	31.00
02-28	2280059026	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	MONTHLY CHARGES FOR FTS SERVICE #872 - B-363	31.00
03-03	2280063007	C & P TELEPHONE	01/01/80–01/31/80	PHONE SERVICE, TOLL CALLS - JAN	1,949.84
03-21	2280081013	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	MONTHLY CHARGES FOR FTS SERVICE #872 (B-363)	31.00
03-21	2280081012	GSA, OAD, FINANCE DIVISION	02/01/80–02/29/80	MONTHLY CHARGES FOR FTS SERVICE #441 (2361)	31.00
03-21	2280081014	GSA, OAD, FINANCE DIVISION	04/25/79–09/30/79	MONTHLY CHARGES FOR FTS SERVICE (FROM TIME OF INSTALLATION THRU SEPTEMBER)	129.17
01-16	1280016041	EASTERN AIRLINES	12/13/79	MONTHLY STATEMENT OF COMMITTEE TRAVEL	1,251.50
01-21	1280019020	JOE SOBOTA	12/19/79–12/29/79	PLANE FARE, PER DIEM, MISC EXPENSES	1,016.00
01-22	1280022047	TY D. MARSH	12/27/79–12/29/79	PLANE FARE $248, PER DIEM $100, MISC. EXPENSES $38.89	386.89
01-22	1280022046	THOMAS G. POWERS	12/19/79–12/30/79	PLANE FARE $535, PER DIEM $150, MISC. EXPENSES $96.62	781.62
01-22	1280022045	GREG DOLE	12/24/79–12/31/79	PLANE FARE $248, PER DIEM $100, MISC.EXPENSES $10	358.00
01-28	1280028058	MARK LEVINE	01/09/80–01/12/80	PER DIEM, MISC EXPENSES	340.02
01-28	1280028059	EASTERN AIRLINES, INC	12/13/79	MONTHLY STATEMENT, TRAVEL ORDERS	344.00
02-11	1280040068	DAVID E FRANASIAK	01/22/80–01/23/80	PER DIEM, PLANE FARE, MISC EXPENSES	213.90
02-11	1280040067	JOHN FITZGIBBONS	01/22/80–01/23/80	PER DIEM, MISC EXPENSES	121.00
02-28	1280059069	JOHN HELMUTH	01/30/80–02/03/80	PER DIEM, PLANE FARE, MISC. EXPENSES	319.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SMALL BUSINESS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	1280059067	EASTERN AIRLINES, INC.	02/13/80	MONTHLY STATEMENT, TRAVEL ORDERS #1, 2 & 3	517.00
02-28	1280059066	EASTERN AIRLINES, INC.	01/02/80	MONTHLY STATEMENT, TRAVEL ORDER #54 FOR 2-13-80	275.00
03-03	1280063022	IKE SKELTON	02/17/80–02/19/80	HOTEL BILL FOR FIELD HEARING	100.00
03-03	1280063019	LAWRENCE D BROWN, ASSOCIATE PROF. ACCO.	02/01/80	WITNESS AIR FARE/ROUND TRIP, CAB FARES-BUFFALO, DC, LUNCH - DC	176.00
03-03	1280063017	JOHN FITZGIBBONS	01/31/80–02/04/80	PER DIEM, CAR RENTAL & PARKING	312.35
03-03	1280063015	ANDY IRELAND	02/17/80–02/19/80	FIELD HEARING HOTEL BILL	100.00
03-21	1280081029	MARVIN TOPPING	02/16/80–02/19/80	PER DIEM $50, MISC. EXPENSES $17.00	167.00
03-21	1280081027	STEVE LYNCH	02/16/80–02/24/80	PER DIEM $150.00	150.00
03-21	1280081026	JORDON CLARK	03/02/80–03/06/80	PER DIEM $250, MISC. EXPENSE $65.50	315.50
03-28	1280088036	MARC H ROSENBERG	03/10/80–03/15/80	PER DIEM, MISC. EXPENSES	263.00
03-28	1280088035	JOHN HELMUTH	03/16/80–03/19/80	PER DIEM, MISC. EXPENSES	239.75
03-28	1280088034	JOHN FITZGIBBONS	03/16/80–03/18/80	PER DIEM, MISC. EXPENSES	199.32
03-07	1480067026	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	2,919.26
03-28	1480088008	WHARTON ECONOMETRIC	02/01/80–02/29/80	MONTHLY CHARGES FOR COMPUTER USAGE	3.93
				TOTAL	**22,910.76**

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

OFFICIAL EXPENSES

01-11	1080011072	JAMES P. ANDERSON	12/01/79–12/31/79	TECHNICAL SERVICES PER CONTRACT AGREEMENT	1,312.50
01-11	1080011070	CENTURY NATIONAL BANK	12/31/79	DUPLICATION DOCUMENTS	5.05
01-11	1080011068	AMERICAN SECURITY BANK	12/31/79	DUPLICATION DOCUMENTS	90.30
01-11	1080011065	WASHINGTON POST	12/31/79	SUBSCRIPTION OF DAILY EDITION	46.80
01-11	1080011062	CHRISTOPHER L. VAIL	01/02/80	REIMBURSEMENT FOR EXPENSES	3.10
01-11	1080011059	RICHARD J. POWERS	11/28/79	REIMBURSEMENT FOR EXPENSES	20.30
02-05	1080036498	XEROX CORPORATION	12/01/79–12/31/79	RENTAL OF TELECOPIER & 3400 COPIER	48.50
02-05	1080036496	XEROX CORPORATION	12/01/79–12/31/79	RENTAL OF TELECOPIER & 3400 COPIER	321.60
02-05	1080036492	ROBERT A. BERMINGHAM	11/04/79–11/19/79	MISCELLANEOUS TRAVEL EXPENSE	49.00
02-05	1080036489	SHARP, RANDOLPH & GREEN	12/01/79–12/31/79	REIMBURSEMENT FOR EXPENSES	53.23
02-05	1080036488	SHARP, RANDOLPH & GREEN	12/01/79–12/31/79	LEGAL SERVICES PER CONTRACT AGREEMENT	1,612.50
02-20	1080051334	PLUS PUBLICATIONS, INC.	02/01/80	ONE YEAR SUBSCRIPTION-CAMPAIGN PRACTICES	267.00
02-20	1080051333	CONGRESSIONAL QUARTERLY INC	02/01/80	ONE SET BINDERS	23.50
02-20	1080051332	WASHINGTON POST	01/31/80	SUBSCRIPTION- DAILY	46.80
02-20	1080051329	MANUFACTURERS HANOVERTRUST COMPANY -	01/23/80	DUPLICATION OF DOCUMENTS	10.20
02-20	1080051311	THE WASHINGTON STAR	01/01/80–12/31/80	SUBSCRIPTION-DAILY	52.00
02-20	1080051301	XEROX CORPORATION	12/01/79–12/31/79	RENTAL OF 3100 COPIER	148.80
02-20	1080051290	MCCANDLESS & BARRETT	12/01/79–12/31/79	REIMBURSEMENT OF EXPENSES	98.95
02-20	1080051288	MCCANDLESS & BARRETT	12/01/79–12/31/79	LEGAL SERVICES PER CONTRACT AGREEMENT	8,027.50
02-28	1080059029	JOHN J MORIARTY	01/02/80–01/31/80	REIMBURSEMENT TAXIS FOR LOCAL TRAVEL, REIMBURSEMENT FOR TELEPHONE CALLS	19.65
02-28	1080059026	ROBERT A BERMINGHAM	01/02/80–01/31/80	REIMBURSEMENT FOR LOCAL TRAVEL	7.20
02-28	1080059014	BANK OF COMMERCE	01/09/80	DUPLICATION OF DOCUMENTS	40.00
02-28	1080059011	XEROX CORPORATION	01/01/80–01/31/80	RENTAL OF 400 TELECOPIER	48.50
02-28	1080059006	PATRICIA A LONG	02/11/80	OFFICE SUPPLIES	4.34
02-28	1080059005	IBM CORPORATION	01/01/80–01/31/80	RENTAL OF MEMORY TYPEWRITER	180.00
02-28	1080059033	GEORGE D WEICKHARDT	12/04/79–12/12/79	MEDICAL REPORTS	600.00

02-28	1080059031	IBM CORPORATION	12/01/79–12/31/79	RENTAL OF MEMORY TYPEWRITER	180.00
03-10	1080070026	CORNELL INSTITUTE ON ORGANIZED CRIME	02/11/80	EXPENSES IN CONNECTION WITH MEETING WITH COMMITTEE MEMBERS	170.00
03-10	1080070021	JAN LOUGHRY	02/21/80	REIMBURSEMENT FOR EXPENSES	20.23
03-26	1080085191	WHITAKER BROTHERS BUSINESS MACHINES,INC.	12/05/79–01/05/80	RENTAL OF PAPER SHREDDER	50.00
03-26	1080085187	DONALD E KELLY	03/06/80	ROUND TRIP AIR TRAVEL TO MEET WITH COMMITTEE MEMBERS	198.00
03-26	1080085183	CONGRESSIONAL QUARTERLY INC	03/25/80	ONE YEAR SUBSCRIPTION FOR 6-1-80 TO 5-31-81	315.00
03-26	1080085182	CHRISTOPHER L. VAIL	02/01/80–02/29/80	LOCAL TRAVEL (MILEAGE & METRO FARES)	12.00
03-26	1080085180	WHITAKER BROTHERS BUSINESS MACHINES,INC.	01/05/80–03/05/80	RENTAL OF PAPER SHREDDER	100.00
03-26	1080085178	XEROX CORPORATION	01/01/80–01/31/80	RENTAL OF 3100, RENTAL OF 3400	321.60
03-26	1080085176	XEROX CORPORATION	01/01/80–01/31/80	RENTAL OF 3100, RENTAL OF 3400	148.80
03-26	1080085175	JAMES P. ANDERSON	01/04/80–02/29/80	REIMBURSEMENT FOR EXPENSES	251.54
03-26	1080085174	JAMES P. ANDERSON	01/04/80–02/29/80	TECHNICAL SERVICES	3,750.00
01-11	2280011015	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS SERVICE - 2 OFFICES	62.00
01-11	2280011014	C & P TELEPHONE	11/01/79–11/30/79	TELEPHONE SERVICE - NOVEMBER	88.88
02-20	2280051019	C & P TELEPHONE	12/01/79–12/31/79	TELEPHONE SERVICE	100.09
02-28	2280059006	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS -2 OFFICES	62.00
03-21	2280081038	C & P TELEPHONE	01/01/80–01/31/80	TELEPHONE SERVICE	107.42
01-11	1280011012	UNITED AIRLINES	12/23/79	TRANSPORTATION REQUESTS 10288 & 10289	592.00
02-28	1280059016	JOHN J MORIARTY	02/06/80–02/08/80	DC-MIAMI-DC, TRANSPORTATION, 3 DAYS PER DIEM, OTHER	572.10
02-28	1280059014	RICHARD J. POWERS	02/06/80–02/08/80	DC-MIAMI-DC, 3 DAYS PER DIEM	150.00
02-28	1280059012	RICHARD J. POWERS	01/23/80–01/25/80	WASHINGTON - LOS ANGELES - WASH, 3 DAYS PER DIEM, TRANSPORTATION, MISC.	170.00
02-28	1280059010	ROBERT A BERMINGHAM	01/23/80–01/25/80	WASHINGTON - LOS ANGELES - WASH, 3 DAYS PER DIEM, TRANSPORTATION, MISC.	318.52
03-26	1280085020	AMERICAN AIRLINES	03/11/80	OFFICIAL TRAVEL	1,224.00
03-26	1280085019	EASTERN AIRLINES, INC.	03/11/80	OFFICIAL TRAVEL	290.00
02-28	1480059002	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	823.03
				TOTAL	**23,214.53**

COMMITTEE ON VETERANS AFFAIRS

OFFICIAL EXPENSES

01-11	1080011028	XEROX CORPORATION	10/01/79–11/30/79	SERVICE FOR OCTOBER AND NOVEMBER	1,192.62
01-11	1080011027	WEST PUBLISHING CO	12/19/79	FOR U.S. CODE	42.00
01-30	1080029258	AMERICAN ENTERPRISE INSTITUTE	01/29/80	1-YEAR SUBSCRIPTION TO PUBLIC OPINION 3-1-80 TO 2-28-81	12.00
01-30	1080029255	CONGRESSIONAL QUARTERLY INC	01/29/80	1-YEAR SUBSCRIPTION 4-1-80 TO 3-31-81	315.00
01-30	1080029251	XEROX CORPORATION	12/18/79–01/02/80	SERVICE FOR DECEMBER	571.20
02-05	1080036417	THE ECONOMICS PRESS, INC.	02/05/80	1-YEAR SUBSCRIPTION TO BITS & PIECES 4-1-80 TO 3-31-81	9.23
02-05	1080036413	SAVIN BUSINESS MACHINES CORP	12/04/79–12/31/79	SERVICE FOR DECEMBER	229.03
02-05	1080036411	SAVIN BUSINESS MACHINES CORP	12/04/79	INSTALLATION OF VERITEXT TYPEWRITER	74.25
02-20	1080051135	SAVIN BUSINESS MACHINES CORP	01/31/80	MONTHLY RENTAL BILLING	257.05
02-20	1080051130	WEST PUBLISHING CO	01/21/80	1 COPY OF U.S. CODE 11-2	32.00
02-20	1080051116	CONGRESSIONAL QUARTERLY INC	01/21/80	CQ BINDERS	23.50
02-28	1080059395	IBM CORPORATION	01/01/80–01/31/80	TYPEWRITER RENTAL FOR JANUARY	1,660.00
02-28	1080059393	EASTERN AIRLINES, INC.	01/04/80–01/08/80	FOR OFFICIAL COMMITTEE TRAVEL	260.00
02-28	1080059391	XEROX CORPORATION	01/01/80–01/31/80	SERVICES FOR JANUARY	578.57
02-28	1080059386	IBM CORPORATION	12/01/79–12/31/79	TYPEWRITER RENTAL FOR DECEMBER	1,660.00
03-26	1080085197	SAVIN BUSINESS MACHINES CORP	02/01/80–02/29/80	FEBRUARY MONTHLY RENTAL FOR VERITEXT 950	257.05
03-26	1080085194	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL CHARGE FOR XEROX 5400 COPIER	571.20
01-11	2280011005	C & P TELEPHONE	11/01/79–11/30/79	SERVICE FOR NOVEMBER	3.50
02-05	2280036028	C & P TELEPHONE	12/01/79–12/31/79	SERVICE FOR DECEMBER	3.16
03-26	2280085006	C & P TELEPHONE	01/01/80–01/31/80	JANUARY TOLL CALLS	.27
01-11	1280011004	EASTERN AIRLINES, INC.	10/15/79–12/03/79	FOR OFFICIAL COMMITTEE TRAVEL	2,265.00
01-15	1280015077	ARNOLD MOON	12/27/79–12/27/79	DC/PHILADELPHIA/DC, PER DIEM, TRANSPORTATION	88.50
01-15	1280015076	RALPH T CASTEEL	12/27/79–12/27/79	DC/PHILADELPHIA/DC, PER DIEM, TRANSPORTATION	90.00
01-15	1280015075	GLENN WAGGONER	12/27/79–12/27/79	DC/PHILADELPHIA/DC, PER DIEM, TRANSPORTATION	88.50
01-15	1280015073	LOUIS TOWNSEND	12/27/79–12/27/79	DC/PHILADELPHIA/DC, PER DIEM, TRANSPORTATION	88.50
01-30	1280029017	RICHARD FULLER	01/04/80–01/08/80	DC/ST PETERSBURG, FL/DC PER DIEM, MISC EXP	216.95

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DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON VETERANS AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	1280036051	CHARLES PARKINSON	01/17/80–01/20/80	DC/PIERRE, SD/RAPID CITY/FORT MEADE/DC PER DIEM $150 TRANSPORTATION 491	641.00
02-05	1280036046	EASTERN AIRLINES, INC.	12/01/79–12/16/79	FOR OFFICIAL COMMITTEE TRAVEL	949.00
02-20	1280051013	FRANCIS STOVER	02/07/80–02/08/80	DC/ST LOUIS/DC AIRPORT PARKING; TAXI FARES; PER DIEM	113.00
02-28	1280059136	AVIS, WORLD HEADQUARTERS	01/04/80–01/08/80	FOR OFFICIAL COMMITTEE TRAVEL	113.39
02-28	1480059072	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	534.33
				TOTAL	**12,939.80**

COMMITTEE ON WAYS AND MEANS

OFFICIAL EXPENSES

01-11	1080011136	PRENTICE HALL INC	01/02/80	2 - TAX GUIDE, 1 VOL. 1-1-80 TO 12-31-80	240.00
01-11	1080011135	THE ALMANAC	11/28/79	1 - ALMANAC OF AMERICAN POLITICS, 5TH EDITION	11.50
01-11	1080011133	GALE RESEARCH CO.	12/21/79	1 - ENCYCLOPEDIA OF ASSN., VOL. 1 POSTAGE/HANDLING	93.16
01-11	1080011128	XEROX CORPORATION	10/01/79–10/30/79	SERVICES OF XEROX COPIERS	1,331.60
01-11	1080011121	XEROX CORPORATION	10/01/79–10/30/79	SERVICES OF XEROX COPIERS	1,231.48
01-11	1080011119	XEROX CORPORATION	10/01/79–10/30/79	SERVICES OF XEROX COPIERS	768.00
01-11	1080011117	XEROX CORPORATION	10/01/79–10/30/79	SERVICES OF XEROX COPIERS	466.90
01-11	1080011116	XEROX CORPORATION	10/01/79–11/30/79	SERVICES OF XEROX COPIERS	345.60
01-11	1080011112	JOHN B. SHOVEN	11/13/79–11/15/79	WITNESS, VAT HEARING: TRANSPORTATION, PER DIEM, MISC. EXPENSES	518.00
01-11	1080011110	FINANCIER	01/02/80	SUBSCRIPTION RENEWAL FOR ONE YEAR FROM 1-1-80 TO 12-31-80	60.00
01-11	1080011109	WEST PUBLISHING CO	12/19/79	1 - US CODE, 11 3	42.00
01-11	1080011107	WASHINGTON POST	01/02/80	SUBSCRIPTION RENEWAL FOR ONE YEAR, SUNDAY EDITION 12-31-79 TO 12-30-80	39.00
01-11	1080011104	XEROX CORPORATION	10/08/79–12/17/79	SERVICES OF XEROX COPIER	1,022.68
01-11	1080011099	XEROX CORPORATION	10/01/79–10/17/79	SERVICE OF XEROX COPIERS	543.03
01-11	1080011096	XEROX CORPORATION	10/01/79–12/17/79	SERVICES OF XEROX COPIER	907.54
01-11	1080011089	RICHARD W. LONDHOLM	12/03/79–12/15/79	PARTIAL PAYMENT ON CONTRACT DATED 10/15/79 APPROVED BY COMMITTEE ON HOUSE ADMIN	1,000.00
01-11	1080011079	U.S. GENERAL ACCOUNTING ADMIN.	03/01/79–09/30/79	REIMBURSEMENT FOR TRAVEL OF GAO PERSONNEL ASSIGNED TO SUBCOMMITTEE ON OVERSIGHT	2,470.17
01-21	1080048011	THE NATIONAL LAW JOURNAL	01/02/80	SUBSCRIPTION RENEWAL FOR ONE YEAR	48.00
01-21	1080048010	U.S. NEWS & WORLD REPORT	01/02/80	SUBSCRIPTION RENEWAL FOR TWO YEARS 3-1-80 TO 3-1-81	44.00
01-21	1080033117	DATATEL INC.	12/01/79–12/31/79	DATA PROCESSING SERVICES FOR DECEMBER	280.00
01-21	1080033114	COMMERCE CLEARING HOUSE INC	10/01/79	RENEWAL OF LOOSE-LEAF SERVICES, ONE YEAR	828.00
01-21	1080019417	WARREN, GORHAM & LAMONT, INC	12/06/79	1979 SUPPLEMENT TO FEDERAL INCOME TAXATION OF CORPORATIONS & SHAREHOLDERS	24.25
01-21	1080019412	THE PUBLIC INTEREST	01/02/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 1-1-80 TO 12-31-80	14.00
01-21	1080019397	TAX NOTES	01/02/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 1-1-80 TO 1-1-81, BINDERS INFEXES	185.00
01-21	1080019391	SUPERINTENDENT OF DOCUMENTS	12/17/79	1-LEGISLATIVE HISTORY OF RAILROAD RETIREMENT & RAILROAD UNEMPLOYMENT INSURANCE SYSTEMS	5.00
01-21	1080019389	RESEARCH INSTITUTE OF AMERICA	01/02/80	RENEWAL FOR ONE YEAR - TAX COORDINATOR 1-1-80 TO 12-31-80	573.24
01-21	1080019378	COMMERCE CLEARING HOUSE INC	10/01/79	RENEWAL OF LOOSE-LEAF SERVICES, ONE YEAR	1,067.00
01-21	1080019377	COMMERCE CLEARING HOUSE INC	10/01/79	RENEWAL OF LOOSE-LEAF SERVICES, ONE YEAR	554.00
01-21	1080019376	COMMERCE CLEARING HOUSE INC	10/01/79	RENEWAL OF LOOSE-LEAF SERVICES, ONE YEAR	124.00
01-21	1080019375	COMMERCE CLEARING HOUSE INC	10/01/79	RENEWAL OF LOOSE-LEAF SERVICES, ONE YEAR	554.00
01-21	1080019374	COMMERCE CLEARING HOUSE INC	10/01/79	RENEWAL OF LOOSE-LEAF SERVICES, ONE YEAR	164.00
01-21	1080019373	COMMERCE CLEARING HOUSE INC	10/01/79	RENEWAL OF LOOSE-LEAF SERVICES, ONE YEAR	256.00
01-21	1080019371	COMMERCE CLEARING HOUSE INC	10/01/79	RENEWAL OF LOOSE-LEAF SERVICES, ONE YEAR	506.00
01-21	1080019370	COMMERCE CLEARING HOUSE INC	10/01/79	RENEWAL OF LOOSE-LEAF SERVICES, ONE YEAR	406.00
01-21	1080019369	COMMERCE CLEARING HOUSE INC	10/01/79	RENEWAL OF LOOSE-LEAF SERVICES, ONE YEAR	406.00

01-21	1080019368	COMMERCE CLEARING HOUSE INC	10/01/79	RENEWAL OF LOOSE-LEAF SERVICES, ONE YEAR	406.00
01-21	1080019367	COMMERCE CLEARING HOUSE INC	10/01/79	RENEWAL OF LOOSE-LEAF SERVICES, ONE YEAR	266.00
01-21	1080019366	COMMERCE CLEARING HOUSE INC	10/01/79	RENEWAL OF LOOSE-LEAF SERVICES, ONE YEAR	406.00
01-21	1080019365	COMMERCE CLEARING HOUSE INC	10/01/79	RENEWAL OF LOOSE-LEAF SERVICES, ONE YEAR	226.00
01-21	1080019364	COMMERCE CLEARING HOUSE INC	10/01/79	RENEWAL OF LOOSE-LEAF SERVICES, ONE YEAR	506.00
01-21	1080019363	COMMERCE CLEARING HOUSE INC	10/01/79	RENEWAL OF LOOSE-LEAF SERVICES, ONE YEAR	406.00
01-28	1080028509	XEROX CORPORATION	11/30/79–01/02/80	SERVICE OF XEROX COPIER	172.80
01-28	1080028508	XEROX CORPORATION	12/17/79–01/02/80	SERVICE OF XEROX COPIER	384.00
01-28	1080028507	ADP NETWORK SERVICES, INC	12/01/79–12/31/79	SERVICES FOR THE MONTH OF DECEMBER	2.17
01-28	1080028506	COMMERCE CLEARING HOUSE INC	12/20/79	PUBLICATION - CATERPILLAR TRACTOR CO. ET AL, V. LENCKOS	4.25
01-28	1080028505	CAPITOL PUBLICATIONS, INC	01/02/80	SUBSCRIPTION FOR ONE YEAR - PRESCHOOL EDUCATION 12-29-79 TO 12-28-80	90.00
01-28	1080028504	MAUREEN WRIGHT	12/03/79–12/20/79	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	20.05
01-28	1080028503	DAVID B. ROHR	12/05/79–01/02/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	14.50
01-28	1080028502	XEROX CORPORATION	11/30/79–12/28/79	SERVICE OF XEROX COPIER	384.00
01-28	1080028501	XEROX CORPORATION	12/01/79–01/01/80	SERVICE OF XEROX COPIERS	491.41
01-28	1080028499	XEROX CORPORATION	12/01/79–01/01/80	SERVICE OF XEROX COPIERS	442.56
01-28	1080028497	SUPERINTENDENT OF DOCUMENTS	11/08/79	1 - HOUSE DOCUMENT 95-403	8.00
01-28	1080028494	SUPERINTENDENT OF DOCUMENTS	10/19/79	3 V - PUBLIC PAPERS OF PRESIDENTS	49.25
01-30	1080030496	MODERN HEALTHCARE	01/30/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 2-29-80 TO 2-28-81	21.00
01-30	1080030495	R-C PUBLICATIONS, INC.	01/30/80	SUBSCRIPTION RENEWAL TO 'RATE CONTROLS' 2/80 TO 2/81	38.00
01-30	1080030492	ASPEN SYSTEMS CORP.	01/30/80	SUB RENEWAL TO 'TOPICS IN HEALTH CARE FINANCING' 6/80 TO 5/81	38.00
01-30	1080030490	CONGRESSIONAL QUARTERLY INC	01/30/80	SUBSCRIPTION RENEWAL TO 'CONGRESSIONAL INSIGHT' 3/80 TO 2/81	96.00
01-30	1080048014	XEROX CORPORATION	01/02/80	SERVICE OF XEROX COPIER 11-30-79 TO 1-7-80	172.80
01-30	1080048013	NATIONAL NEWS AGENCY	01/02/80	SUBSCRIPTION TO NEW YORK TIMES-RENEWALS FOR ONE YEAR 1-1-80 TO 12-31-80	1,777.50
01-30	1080048012	RESEARCH INSTITUTE OF AMERICA	01/02/80	SUBSCRIPTION RENEWAL FOR ONE YEAR PLUS POSTAGE & HANGLING 10-31-79 TO 10-31-80	39.72
01-30	1080030505	NATIONAL JOURNAL REPORTS	12/11/79	2 - NATIONAL JOURNAL BINDERS	24.00
01-30	1080030504	SUPERINTENDENT OF DOCUMENTS	11/16/79	1 - U.S. CODE 1976, SUPP. 1	19.00
02-11	1080040175	SUPERINTENDENT OF DOCUMENTS	01/17/80	1 - PENSION GAME	2.50
02-11	1080040173	JIM JAFFE	01/16/80	USE OF PVT AUTO, WASH, DC TO RESTON, VA & RET FOR FAA CONF ON COMMUTER AIRLINE SAFETY-42 MI	8.40
02-11	1080040170	ALLEN JENSEN	01/08/80–01/17/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	10.75
02-11	1080040158	THE WASHINGTON STAR	01/02/80	SUBSCRIPTION RENEWAL FOR ONE YEAR - 3 COPIES 1-1-80 TO 12-31-80	304.20
02-11	1080040156	NATIONAL NEWS AGENCY	01/02/80	SUBSCRIPTION RENEWAL, NEW YORK TIMES, DAILY & SUNDAY 1-1-80 TO 12-31-80	240.00
02-11	1080040150	ALLEN JENSEN	11/17/79–11/29/79	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	7.00
02-19	1080050322	DATATEL INC.	01/02/80	DATA PROCESSING SERVICES 01-01-80 TO 01-31-80	280.00
02-19	1080050320	INTL BUREAU OF FISCAL DOCUMENTATION	10/30/79	PHOTOCOPIES OF DOCUMENTS, VALUE ADDED TAX, PLUS SHIPPING CHARGES	65.00
02-19	1080050244	XEROX CORPORATION	12/01/79	SERVICE OF XEROX COPIER	172.80
02-19	1080050241	XEROX CORPORATION	12/01/79	SERVICE OF XEROX COPIERS	384.00
02-28	1080061003	BUREAU OF NATIONAL AFFAIRS INC	02/28/80	INTERNATIONAL TRADE REPORTER FOR 4-1-80 TO 3-31-81	239.00
02-28	1080061002	CONGRESSIONAL QUARTERLY INC	01/25/80	1 CQ BINDERS PLUS POSTAGE AND HANDLING	23.50
02-29	1080060219	XEROX CORPORATION	01/03/80–01/31/80	SERVICE OF XEROX COPIER	384.00
02-29	1080060218	XEROX CORPORATION	01/07/80–01/31/80	SERVICE OF XEROX COPIER	172.80
02-29	1080060217	WEST PUBLISHING CO	01/21/80	US CODE, 11	32.00
02-29	1080060216	CONGRESSIONAL QUARTERLY INC	01/23/80	1 - AMERICA IN THE 80'S PLUS POSTAGE/HANDLING	8.45
02-29	1080060215	OFFICIAL AIRLINE GUIDE	02/29/80	2 - POCKET FLIGHT GUIDE FOR 6-1-80 TO 5-31-81	68.64
02-29	1080060214	COMMERCE CLEARING HOUSE INC	02/29/80	TAX COURT REPORTS FOR 3-1-80 TO 3-1-81	226.00
02-29	1080060212	WARREN, GORHAM & LAMONT, INC	01/29/80	1980 CUMULATIVE SUPPLEMENT #1 TO MODERN TAX PLANNING CHECKLISTS	24.50
02-29	1080060210	GREATER HARTFORD CHAMBER OF COMM.	02/11/80	1 - PROPERTY TAX EXEMPTIONS FOR NON-PROFIT INSTITUTIONS	20.00
02-29	1080060208	CHAMBER OF COMMERCE OF U S	02/07/80	1 - EMPOLYEE BENEFITS 1978	6.30
02-29	1080060207	SAXON BUSINESS PRODUCTS	10/01/79–01/01/80	SERVICE OF SAXON COPIER	225.00
03-10	1080070101	WALTER S. CORSON	02/20/80–02/21/80	WITNESS, OVERSIGHT SUB. HRNG: TRANSPORTATION $46; 1 DAY PER DIEM $50; MISC. EXPENSES $3	99.00
03-10	1080070092	THE NATIONAL LAW JOURNAL	03/10/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 4-1-80 TO 3-31-80	48.00
03-10	1080070090	COMMERCE CLEARING HOUSE INC	01/17/80	1 - U.S. MASTER TAX GUIDE POSTAGE/HANDLING	9.27
03-11	1080071093	XEROX CORPORATION	01/01/80–02/01/80	SERVICE OF XEROX COPIERS	680.06
03-11	1080071092	U S GOVERNMENT PRINTING OFFICE	02/20/80	1- PENSION TASK FORCE REPORT ON PUBLIC EMPLOYEE RETIREMENT SYSTEM	6.75
03-11	1080071091	XEROX CORPORATION	12/28/79–01/31/80	SERVICE OF XEROX COPIER	384.00
03-11	1080071090	XEROX CORPORATION	01/02/80–01/31/80	SERVICE OF XEROX COPIER	172.80
03-11	1080071089	XEROX CORPORATION	01/01/80–02/01/80	SERVICE OF XEROX COPIERS	472.06

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON WAYS AND MEANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-11	1080071087	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/80–01/31/80	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHARGE	180.00
03-11	1080071086	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/80–01/31/80	IMB MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHARGE	180.00
03-11	1080071085	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/80–01/31/80	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHARGE	180.00
03-11	1080071084	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/80–01/31/80	1BM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHARGE	180.00
03-11	1080071083	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/80–01/31/80	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHARGE	180.00
03-12	1080072250	ALAIN ENTHOVEN	02/24/80–02/25/80	WITNESS, HEALTH SUB. HRNG.: TRANSPORTATION $642.00, PER DIEM $100.00, MISC. EXPENSES $71.00	813.00
03-12	1080072174	PH.D. PUBLISHING CO	02/10/80	1 - TAX PLANNING POSTAGE - HANDLING	19.95
03-12	1080072170	WARREN, GORHAM & LAMONT, INC	02/19/80	1 - FEDERAL INCOME TAXATION OF REAL ESTATE SHIPPING - HANDLING	51.80
03-12	1080072169	SAXON BUSINESS PRODUCTS	01/01/80–02/01/80	SERVICE OF SAXON COPIER	95.50
03-12	1080072168	ADP NETWORK SERVICES, INC	01/01/80–01/31/80	SERVICES FOR THE MONTH OF JANUARY	2.17
03-12	1080072163	PRENTICE HALL INC	02/01/80	1 - INT REV CODE, 1 FED INC TAX REGS	16.20
03-12	1080072162	COMMERCE CLEARING HOUSE INC	02/14/80	1 - SOC SEC BEN MED PLUS POSTAGE/HANDLING	38.47
03-12	1080072159	PRENTICE-HALL, INC.	02/14/80	1 - HANDBOOK 1980 RETURNS PLUS POSTAGE	15.79
03-12	1080072157	U S GOVERNMENT PRINTING OFFICE	02/20/80	1 - CUMULATIVE LIST OF ORGANIZATIONS	14.00
03-12	1080072154	THE BROOKINGS INSTITUTE	02/21/80	1 EA. - ECON OF PUB FIN: FIN ST & LOC; WHAT BE TAXE; DOCT. PATIENTS; EUR MONETARY SYS; ECON TX	36.49
03-12	1080072238	MCGRAW-HILL PUBLICATIONS CO.	09/19/79	1 - MAJOR HEALTH LEGISLATION	37.00
03-12	1080072237	PRENTICE HALL INC	01/02/80	1 - TAX GUIDE 1-1-80 TO 12-31-80	120.00
03-12	1080072235	INTERNATIONAL BUSINESS MACHINES CORP.	12/01/79–12/31/79	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHARGE	180.00
03-12	1080072234	INTERNATIONAL BUSINESS MACHINES CORP.	12/01/79–12/31/79	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHARGE	180.00
03-12	1080072233	INTERNATIONAL BUSINESS MACHINES CORP.	12/01/79–12/31/79	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHARGE	180.00
03-12	1080072232	INTERNATIONAL BUSINESS MACHINES CORP.	12/01/79–12/31/79	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHARGE	180.00
03-12	1080072231	INTERNATIONAL BUSINESS MACHINES CORP.	12/01/79–12/31/79	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHARGE	180.00
03-12	1080072148	SAXON BUSINESS PRODUCTS	10/01/79–01/01/80	SERVICE OF SAXON COPIER	9.39
03-12	1080072145	SAXON BUSINESS PRODUCTS	10/01/79–11/01/79	COPYSTAT TABLE	5.00
03-21	1080081414	XEROX CORPORATION	01/01/80–01/31/80	SERVICE OF XEROX COPIER 3100 #374-212930	172.80
03-21	1080081412	ADP NETWORK SERVICES, INC	02/01/80–02/29/80	SERVICES FOR THE MONTH OF FEBRUARY	2.03
03-21	1080081411	WENDELL E. PRIMUS	02/21/80	1-HEALTH, UNITED STATES, 1977 1-HEALTH, UNITED STATES, 1978	47.00
03-21	1080081409	COMMERCE CLEARING HOUSE INC	03/01/80	1 - MEDICARE - MEDICAID GUIDE	39.00
03-21	1080081407	U S GOVERNMENT PRINTING OFFICE	03/06/80	PUBLICATIONS	12.65
03-21	1080081404	XEROX CORPORATION	01/01/80–01/31/80	SERVICE OF XEROX COPIER 3400, #769-050600	384.00
03-21	1080081403	XEROX CORPORATION	01/31/80–02/29/80	SERVICE OF XEROX COPIER 3400 #769-061192	384.00
03-21	1080081348	MEDICAL WORLD NEWS	03/21/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 6-1-80 TO 5-31-81	28.00
03-21	1080081344	PENSION WORLD	03/21/80	SUBSCRIPTION RENEWAL FOR ONE YEAR4-1-80 TO 4-1-81	34.00
03-21	1080081338	MARY JANE WIGNOT	01/17/80–02/11/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	15.00
03-21	1080081335	DAVID B. ROHR	01/17/80–02/29/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	18.60
03-21	1080081333	JEANNE S ARCHIBALD	01/10/80–02/14/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	11.80
03-21	1080081331	WILLIAM K. VAUGHAN, JR	02/01/80–02/27/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	10.50
03-21	1080081399	JULIAN F GRANGER	10/18/79	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	2.35
03-21	1080081314	JULIAN F GRANGER	02/01/79–09/14/79	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	4.00
03-27	1080087349	XEROX CORPORATION	01/31/80–02/29/80	SERVICE OF XEROX COPIER 3400, #769-016465	384.00
03-27	1080087346	XEROX CORPORATION	01/31/80–03/03/80	SERVICE & XEROX COPIER 3100, #374-153595	198.90
03-27	1080087344	NATIONAL PLANNING ASSOCIATION	03/11/80	1 SURVEY OF IMPACT OF MNFCTRD EXPORTS FROM INDUSTRIALIZING COUNTRIES IN ASIS & LATIN AM	5.09
03-27	1080087341	NATIONAL TAX ASSOCIATION	03/14/80–12/31/80	ANNUAL SUBSCRIPTION TO THE QUARTERLY	18.00
03-27	1080087339	NATIONAL JOURNAL REPORTS	03/19/80	4 - NATIONAL JOURNAL BINDERS (2 - $24)	48.00
03-21	2180081015	WESTERN UNION TELEGRAPH COMPANY	02/29/80	REIMBURSEMENT FOR CHARGES FOR INTERNATIONAL TELEGRAM	17.76
01-11	2280011019	GSA, OAD, FINANCE DIVISION	11/01/79–12/01/79	FTS SERVICE - 2 LINES	62.00

01-21	2280019035	C & P TELEPHONE	11/01/79–11/30/79	SERVICE FOR THE MONTH OF NOVEMBER	2,321.81
02-19	2280050006	C & P TELEPHONE	12/01/79–12/31/79	SERVICE FOR MONTH OF DECEMBER	1,403.17
03-12	2280072011	C & P TELEPHONE	01/01/80–01/31/80	SERVICE FOR MONTH OF JANUARY	2,025.85
03-12	2280072017	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS SERVICE - 2 LINES	62.00
03-21	2280081036	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE - MINORITY OFFICE AND MAJORITY OFFICE	62.00
01-11	1280011022	DAVID B. ROHR	12/27/79–12/28/79	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM. MISC. EXPENSES	262.00
01-11	1280011016	WILLIAM K. VAUGHAN	12/27/79	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM MISC. EXPENSES	183.04
01-21	1280019016	BRUCE F DAVIE	01/08/80–01/09/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC EXPENSES	198.50
01-21	1280019042	CHARLES A VANIK	12/27/79–12/28/79	REIMBURSEMENT FOR TRAVEL EXP: TRANSPORTATION, PER DIEM DC-OHIO-NY	277.00
01-21	1280019041	THOMAS J DOWNEY	12/27/79–12/28/79	REIMBURSEMENT FOR TRAVEL EXP: TRANSPORTATION, PER DIEM, MISC EXPENSES DC-OHIO-NY	206.00
01-21	1280019040	BILL FRENZEL	12/27/79	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION DC-OHIO-NY	102.00
01-28	1280028068	M KENNETH BOWLER	01/10/80–01/16/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC EXPENSES	695.60
01-30	1280030103	A.L. SINGLETON	01/15/80–01/19/80	REIMB FOR TVL EXPS TRANSP 357.50, PER DIEM $225.00 MISC. EXPS $53.80	636.30
01-30	1280030101	HAROLD T. LAMAR	01/12/80	PHONE CALL, BUCHAREST, ROMANIA TO WASH., DC - JOHN THORNE, TREASURY DEPT.	40.98
02-11	1280040046	JANICE M GREGORY	01/15/80–01/18/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC EXPENSES	737.75
02-11	1280040044	JEANNE S ARCHIBALD	01/25/80–01/28/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, MISC EXPENSES	147.60
02-11	1280040042	JOSEPH W HALL, JR	01/15/80–01/20/80	REIMBURSEMENT FOR TRAVEL EXPENSES:, TRANSPORTATION, PER DIEM, MISC EXPENSES	983.00
02-11	1280040039	ERWIN HYTNER	01/24/80–01/25/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC EXPENSES	337.00
02-11	1280040036	AMERICAN AIRLINES	11/29/79–12/03/79	REIMBURSEMENT FOR TRANSPORTATION EXPENSES - JOHN ROUSSELOT	809.00
02-19	1280050073	JOHN L S HOLLOMAN, JR	01/29/80–01/31/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC EXPENSES	268.50
02-19	1280050048	JAMES M SHANNON	11/26/79	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION $164.00	164.00
02-28	1280059022	ALLEN JENSEN	01/24/80–01/25/80	REIMBURSEMENT FOR TRAVEL, EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	655.00
02-29	1280060040	U.S. AIR, INC.	12/27/79	REIMB FOR TRANSPORTATION EXPENSES PER TR 8923	150.00
03-10	1280070034	BRUCE F DAVIE	02/04/80	USE OF PVT AUTO-WASH/RICHMOND, VA., SPEECH TO TAX EXECUTIVES INSTITUTE, 220 MI (RT) @ 20¢	44.00
03-10	1280070033	M KENNETH BOWLER	02/15/80	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION $208; PER DIEM $50; MISC. EXPENSES $16.10	274.10
03-12	1280072083	JOHN SHERMAN	02/28/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION $111, MISC. EXPENSES $20	131.00
03-12	1280072048	EUGENE J. MALONE	02/06/80–02/09/80	REIMB. FOR TVL EXPENSES: TRANSPORTATION $118.60, PER DIEM $175.00, MISC. EXPENSES $24.45	318.05
03-21	1280081101	JULIAN F GRANGER	03/04/80–03/07/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	367.40
03-21	1280081075	ARCHIE PARNELL	03/04/80–03/08/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	368.50
03-21	1280081073	JOHN L S HOLLOMAN, JR	02/14/80–02/15/80	REIMBUREMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSE	283.00
03-21	1280081100	JAMES M SHANNON	12/27/79–12/28/79	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	289.00
03-27	1280087134	HARVEY E. PIES	03/13/80–03/15/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSP $102.00, PER DIEM $150 & MISC. EXP $44.50	296.50
03-27	1280087131	JOYCE JOHNSON	03/13/80–03/15/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION $59.00, PER DIEM $150.00	209.00
03-27	1280087130	JOHN L S HOLLOMAN, JR	03/11/80–03/17/80	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION $102.00, PER DIEM $200.00	302.00
03-27	1280087129	A.L. SINGLETON	03/14/80–03/15/80	REIMB FOR TRAVEL EXPENSES: TRANSP $49.20, PER DIEM $100 & MISC. EXPS $7.40	156.60
03-27	1280087127	EUGENE J. MALONE	03/04/80–03/07/80	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION $168.00, PER DIEM $200 & MISC EXP $189.64	557.64
03-27	1280087125	PAUL C. RETTIG	03/13/80–03/15/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION $64.00, PER DIEM $125.00	189.00
03-27	1280087124	JAMES W. KELLEY	03/13/80–03/15/80	REIMB FOR TRAVEL EXPENSES: TRANSP $49.20, PER DIEM $100 & MISC. EXPENSES $6.80	156.00
03-27	1280087122	MAUREEN PRITCHARD	03/13/80–03/15/80	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION $94 PER DIEM $125	219.00
03-27	1280087120	HAROLD E FORD	03/13/80–03/15/80	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION $101.20, PER DIEM $150, MISC EXP $58.80	310.00
02-28	1480061001	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	1,720.47
03-21	1480081102	DATATEL INC.	02/01/80–02/29/80	DATA PROCESSING SERVICES FOR THE MONTH OF FEBRUARY	280.00
				TOTAL	**52,584.54**

ADJUSTMENTS/REFUNDS

02-19	1280072118	JAMES M SHANNON	11/26/79	REFUND DUE TO INAPPORPRIATE CHARGE	(164.00)
				TOTAL	**(164.00)**

SELECT COMMITTEE ON AGING

OFFICIAL EXPENSES

01-10	1080010313	CENTRAL DELIVERY SERVICE	12/03/79–12/13/79	DELIVERY SERVICE F/COM	32.07
01-10	1080010312	XEROX CORPORATION	10/01/79–11/30/79	MONTHLY RENTAL FOR OCT & NOV 1979 METER USAGE F/COM	511.76
01-10	1080010311	DAVID R RAMAGE	12/13/79	100-SUMMARIES/RURAL RENTAL HOUSING SUBCOM. ON HOUSING	21.85
01-10	1080010310	ROSEMARY RUCCHIO	12/11/79–12/21/79	TO REPLENISH PETTY CASH FUND FOR EXPENSES INCURRED IN CONNECTION WITH OFFICIAL COMM. BUS.	50.41

DETAILED STATEMENT OF DISBURSEMENTS

SELECT COMMITTEE ON AGING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	1080021252	METROCALL	01/03/80	6-MERCURY BATTERIES FOR POCKET PAGERS F/COM	6.00
01-21	1080021267	EDITOR & PUBLISHER	12/21/79	2 YR SUBSCRIPTION TO EDITOR & PUBLISHER F/COM	37.00
01-28	1080028340	FEDERAL EXPRESS CORP	01/03/80	SHIPPING CHARGE F/COM	46.51
01-28	1080028343	DAVID R RAMAGE	12/14/79	3200-NEWS RELEASE	72.50
01-28	1080028342	XEROX CORPORATION	10/01/79-10/31/79	MONTHLY RENTAL & METER USAGE 4500	1,623.70
01-28	1080028339	XEROX CORPORATION	12/01/79-12/31/79	MONTHLY RENTAL AND METER USAGE	620.52
01-28	1080028338	HOUSE RECORDING STUDIO	12/06/79	1/PLAYBACK-RECORDING SERVICE F/COM	6.00
01-28	1080028335	HERTZ SYSTEM INC	11/30/79	AUTH RENTAL CAR CHARGE (BLANCATO) SUB#4	30.95
02-04	1080035381	LIBRARY OF CONGRESS	09/17/79	REPLACEMENT CHAGRE EGYPT: BUSINESS GATEWAY TO THE MIDDLE EAST F/COM	10.00
02-05	1080036682	WALTER A GUNTHARP	01/18/80	LOCAL TRAVEL R/T-MCLEAN, VA/ BALTIMORE, MD VIA POA 90 MI AT .20 CENTS, ATTEND MTG-JOHN HOPKINS	18.00
02-05	1080036681	ROBERT BLANCATO	01/10/80	R/T-DC/NYC (GTR) 1 DAY PER DIEM, MISC EXPS	58.00
02-05	1080036677	ACE SOUND RENTAL CO	01/09/80-01/10/80	RENTAL CHARGES FOR 2-SM56 AND 7-DESK STANDS	27.00
02-05	1080036676	THE BROOKINGS INSTITUTE	01/07/80	BOOK: BERTHICK POLICY MAKING (SOCIAL SECURITY) F/COM	7.76
02-05	1080036674	CENTRAL DELIVERY SERVICE	01/08/80-01/10/80	DELIVERY CHARGES FOR JANUARY 1980 F/COM	11.63
02-05	1080036673	METROCALL	01/16/80	6-MERCURY BATTERIES FOR POCKET PAGERS F/COM	7.20
02-05	1080036671	XEROX CORPORATION	01/01/80-01/09/80	AUDITRON CHARGE FOR THE PERIOD 1/1-9/80 CANCELLATION INVOICE F/COM	2.56
02-05	1080036669	THE TROVER SHOPS OF WASHINGTON	01/16/80	1 CONG PROC & THE POLICY PROCESS BOOK HOUSING AND CONSUMER INTERESTS	5.50
02-05	1080036666	FRASER BARRON ASSOCIATES	02/05/80	1-YR SUBSCRIPTION TO: GOVERNMENT & THE ARTS HUMAN SERVICES 1-21-80 TO 1-21-81	25.00
02-05	1080036655	ROSEMARY RUCCHIO	01/03/80-01/22/80	TO REPLENISH PETTY CASH FUND FOR EXPENSES INCURRED IN CONNECTION WITH OFCL COMMITTEE BUSS	46.84
02-05	1080036668	XEROX CORPORATION	12/11/79	1-DEVELOPER (3400) F/COM	42.72
02-05	1080036664	AIR COURIERS INTERNATIONAL	12/10/79	AIR COURIER SERVICE SUBCOMMITTEE ON HUMAN SERVICES	95.00
02-05	1080036662	DAVID R RAMAGE	12/19/79	100-BOOKLETS/SECTION 202 HOUSING FOR THE ELDERLY SUB#3	225.00
02-05	1080036660	LEGAL TIMES OF WASHINGTON	12/31/79	6 MO SUBSCRIPTION TO LEGAL TIMES F/COM 12-31-79 TO 6-30-80	48.00
02-05	1080036657	NATIONAL JOURNAL REPORTS	12/31/79	1 YR SUBSCRIPTION TO NATIONAL JOURNAL F/COM	325.00
02-05	1080036653	ROSEMARY RUCCHIO	12/26/79-01/02/80	TO REPLENISH PETTY CASH FUND FOR EXPENSES INCURRED IN CONNECTION WITH OFCL COMMITTEE BUSS	8.63
02-06	1080037368	LIBRARY OF CONGRESS	08/29/79	REPLACEMENT CHARGES FOR LIBRARY BOOKS	83.90
02-06	1080037366	OSI INCORPORATED	04/23/79	1 SET OF - LABELS OF SENIOR CITIZENS LIST	61.00
02-11	1080040310	CONGRESSIONAL QUARTERLY INC	02/09/80	1YR SUBSCRIPTION TO CONG QRTLY/ALMANAC 4-1-80 TO 3-31-81 F/COM	315.00
02-11	1080040307	W W NORTON AND CO INC	01/24/80	1-BOOK/ANATOMY OF ILLNESS @ 8.96 UPS 1.01 F/COM	9.97
02-11	1080040301	ST BARTHOLOMEW COMMUNITY CLUB	01/10/80	EXPENSES INCURRED IN CONNECTION WITH HEARINGS IN NY SUBCOMM ON RET INCOME & EMPLOYMENT	272.00
02-13	1080078481	BROADCASTING MAGAZINE	01/02/80	2 YR SUBSCRIPTION TO BROADCASTING MAGAZINE F/COM 12-31-79 TO 12-31-81	75.00
02-13	1080044311	THOMAS J LANKFORD	09/24/79	1590 LABELS ON 9X12 ENVELOPES SUBCOMMITTEE ON HUMAN SERVICES	17.95
02-13	1080044310	INTERNEWS MEDIA SERVICES INC	11/01/79-12/31/79	CLIPPING SERVICE & CLIPPINGS FOR NOVEMBER & DECEMBER 1979 F/COM	162.36
02-13	1080044305	XEROX CORPORATION	12/28/79-12/30/79	MIN. MO. CHARGE AND PLACEMENT CHARGE 3450 F/COM	111.84
02-13	1080044303	XEROX CORPORATION	12/01/79-12/31/79	MONTHLY RENTAL AND METER USAGE FOR THE MONTH OF DECEMBER 1979 3100 LDC	158.40
02-22	1080053525	INTERNEWS MEDIA SERVICES INC	01/01/80-01/31/80	CLIPPING SERVICE & CLIPPINGS	85.94
02-22	1080053520	50 PLUS	01/31/80	2 YR. SUBSCRIPTION F/COM	20.50
02-22	1080053494	XEROX CORPORATION	01/01/80-01/31/80	MONTHLY RENTAL FOR 3450 F/COM	398.40
02-22	1080053491	MARQUIS WHO'S WHO INC	01/26/80	SUBSCRIPTION 1 YEAR F/ COMM	42.00
02-22	1080053489	XEROX CORPORATION	01/01/80-01/31/80	MONTHLY RENTAL AND METER USAGE FOR 4500	669.04
02-22	1080053488	XEROX CORPORATION	01/01/80-01/31/80	MONTHLY RENTAL FOR 3100 LDC	158.40
02-22	1080053483	ROSEMARY RUCCHIO	01/23/80-02/12/80	REPLENISH PETTY CASH FUND	65.52
02-22	1080053589	NORTH AMERICAN REPORTING	09/25/79	TRANSCRIBING PROVIDED CASSETTES. CHINA TRIP F/COM 01 COPY-131PGS	478.15
02-22	1080053563	THOMAS J LANKFORD	12/27/79	4224-LABELS ON FRANKED ENVELOPES SUBCOMMITTEE ON HUMAN SERVICES	26.90
02-22	1080053555	HOUSE RECORDING STUDIO	01/02/80	2 TRANS/CASSETE RECORDING SERVICE F/ COM	3.00
02-25	1080056195	IBM CORPORATION	01/01/80-01/31/80	MONTHLY RENTAL ON (3) MEMORY TYPEWRITERS 2- AT 180.00 EA/ 1- AT 200.00	560.00

02-25	1080056194	IBM CORPORATION	10/23/79–12/31/79	MONTHLY RENTAL ON (1) MEMORY TYPEWRITER F/COM	500.00
02-25	1080056193	IBM CORPORATION	12/01/79–12/31/79	MONTHLY RENTAL ON (2) MEMORY TYPEWRITERS	360.00
02-28	1080059342	DAVID HOLTON	01/16/80–02/13/80	LOCAL TRAVEL: 4-R/T HOBA2 - GAITHERSBURG, MD (FDA) 240 MI AT .20 - POA, MISC EXPS	71.89
03-05	1080065596	MARY SCIARRA	02/27/80	REGISTRATION FEE: SEMINAR ON THE LEGISLATIVE PROCESS, SUBCOMMITTEE ON HUMAN SERVICES	100.00
03-05	1080065594	CENTRAL DELIVERY SERVICE	02/05/80–02/12/80	DELIVERY SERVICE F/COM	17.44
03-10	1080070038	ROSEMARY RUCCHIO	02/13/80–03/03/80	TO REPLENISH PETTY CASH FUND FOR EXPENSES INCURRED IN CONN W/OFC'L COMMITTEE BUSINESS	88.83
03-17	1080077333	CENTER FOR COMMUNITY CHANGE PUBLICATIONS	03/04/80	1-COPY OF BEYOND THE NUMBERS @1.50 POSTAGE @ .41 SUBCOMM ON RETIREMENT INCOME & EMPLOYMENT.	1.91
03-17	1080077327	INTERNEWS MEDIA SERVICES INC.	02/01/80–02/29/80	CLIPPING SERVICE & CLIPPINGS FOR THE MONTH OF FEBRUARY, 1980 F/COM	94.75
03-17	1080077322	DAVID R RAMAGE	02/20/80	3,000 - NEWS RELEASE	44.25
03-17	1080077296	CENTRAL DELIVERY SERVICE	02/23/80–02/29/80	DELIVERY SVC F/COM	17.44
03-17	1080077294	HOUSE RECORDING STUDIO	02/04/80	DUPLICATION CHARGE F/COM	15.00
03-24	1080084344	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL 3100 LDC	158.40
03-24	1080084341	XEROX CORPORATION	02/01/80–02/29/80	MONTHLY RENTAL AND METER USAGE/4500	876.33
03-24	1080084337	JIM LLOYD	01/05/80	DUPLICATING CHRGE IN CONNECT'N W/OFCL COM BUS POMONA, CA HEARING, SUBCOM ON HUMAN SVCS	22.26
03-24	1080084294	XEROX CORPORATION	01/31/80–02/29/80	MONTHLY RENTAL AND METER USAGE FOR THE MONTH OF FEBRUARY 1980 FULL COMMITTEE	525.42
03-24	1080084284	THE WASHINGTON POST	02/29/80	2-PHOTOGRAPHS OF CONG. PEPPER FOR OFFICIAL COMMITTEE USE AT 10.00 EA, F/COM	20.00
03-26	1080085147	ROSEMARY RUCCHIO	03/04/80–03/14/80	TO REPLENISH PETTY CASH FUND FOR EXPENSES INCURRED IN CONNECTION W/OFCL COMMITTEE BUS	33.07
02-22	2180053014	WESTERN UNION TELEGRAPH COMPANY	01/14/80	NL SERVICE-DC/CHICAGO F/COM	17.25
01-10	2280010035	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	FTS SERVICE FOR THE MONTH OF NOVEMBER 1979	155.00
01-10	2280010034	C&P TELEPHONE COMPANY	11/14/79–12/13/79	BELLBOY CHARGES FOR THE MONTH OF NOVEMBER 1979 F/COM	24.00
01-28	2280028033	METROCALL	01/01/80–01/30/80	MONTHLY CHARGE FOR 2 POCKET PAGERS F/COM	38.18
01-28	2280028031	C & P TELEPHONE	11/01/79–11/30/79	L.D. CHARGES FOR THE MONTH OF NOVEMBER 1979	299.58
01-28	2280028030	C & P TELEPHONE	11/01/79–11/30/79	L.D. CHARGES FOR THE MONTH OF NOVEMBER 1979	82.48
01-28	2280028029	C & P TELEPHONE	11/01/79–11/30/79	L.D. CHARGES FOR THE MONTH OF NOVEMBER 1979	61.45
01-28	2280028028	C & P TELEPHONE	11/01/79–11/30/79	L.D. CHARGES FOR THE MONTH OF NOVEMBER 1979	99.43
01-28	2280028027	C & P TELEPHONE	11/01/79–11/30/79	L.D. CHARGES FOR THE MONTH OF NOVEMBER 1979	657.90
02-05	2280036075	C&P TELEPHONE COMPANY	11/14/79–12/14/79	BELLBOY CHARGE/FINAL F/COMM	24.80
02-06	2280037033	C&P TELEPHONE COMPANY	01/01/79–02/13/79	CHARGES FOR 2 BELLBOYS JAN&FEB' 79 F/COM	56.60
02-22	2280053020	METROCALL	02/01/80–02/29/80	MONTHLY RENTAL CHARGES FOR POCKET PAGERS	51.60
02-22	2280053023	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS SERVICE FOR THE MONTH OF DECEMBER 1979	155.00
02-22	2280053021	C & P TELEPHONE	12/01/79–12/31/79	L.D. CHARGES FOR DEC. 1979	948.87
03-17	2280077030	METROCALL	03/01/80–03/31/80	MONTHLY RENTAL ON 2 POCKET PAGERS F/COM	51.60
03-17	2280077027	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE FOR THE MONTH OF JANUARY 1980	200.20
03-24	2280084015	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE CHARGES FOR THE MONTH OF JANUARY 1980	259.11
03-24	2280084014	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE CHARGES FOR THE MONTH OF JANUARY 1980	99.90
03-24	2280084013	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE CHARGES FOR THE MONTH OF JANUARY 1980	92.31
03-24	2280084012	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE CHARGES FOR THE MONTH OF JANUARY 1980	128.54
03-24	2280084011	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE CHARGES FOR THE MONTH OF JANUARY 1980	529.47
01-10	1280010037	EASTERN AIRLINES, INC.	11/30/79	OFFICIAL TRAVEL (BLANCATO) SUBCOM. NO. 4	102.00
01-10	1280010036	UNITED AIRLINES	11/26/79–11/28/79	OFFICIAL TRAVEL (BLANCATO) SUBCOM. NO. 4	570.00
01-10	1280010035	ROBERT BLANCATO	12/10/79–12/12/79	R/T-DC/ORLANDO(GTR) ADD. AIR FARE 3 DAYS PER DIEM MISC. EXPS	258.60
01-21	1280021041	DELTA AIR LINES, INC.	12/10/79–12/12/79	OFFICIAL TRAVEL (BLANCATO) SUBCOM NO. 4, DC-ORLANDO, FL-DC	218.00
01-21	1280021040	UNITED AIR LINES, INC	10/23/79–10/24/79	OFFICIAL TRAVEL CONG BONKER F/COM HEARING, DC-SAN DIEGO-DC	596.00
01-21	1280021039	MARIO BIAGGI	12/08/79–12/12/79	5 DAYS PER DIEM, SUBCOM NO. 4, NYC-ORLANDO, FL-DC	250.00
01-28	1280028048	NANCY HOBBS	01/08/80–01/11/80	R/T-DC/NYC (GTR) 3 DAYS PER DIEM, MISC EXPS	179.85
01-28	1280028047	MARY GARVER	01/08/80–01/11/80	R/T-DC/NYC (GTR) 3 DAYS PER DIEM, MISC EXPS	179.85
01-28	1280028046	VALINDA JONES	01/08/80–01/11/80	R/T-DC/NYC (GTR) 2 DAY PER DIEM	100.00
01-28	1280028045	MARY SCIARRA	01/10/80–01/11/80	R/T-DC/NYC (GTR) ADDITIONAL AIR FARE 2 DAYS PER DIEM, MISC EXPS	111.25
01-28	1280028010	JORGE LAMBRINOS	12/16/79–12/19/79	3 DAYS PER DIEM, REGISTRATION FEE, MISC EXPS	223.89
02-05	1280036133	CLEMENTINE ANTHONY	01/11/80	R/T-DC/NYC (GTR) 1 DAY PER DIEM, MISC EXPS	60.00
02-05	1280036132	NANCY HOBBS	01/18/80	LOCAL TRAVEL R/T-ARL, VA/ BALTIMORE, MD VIA POA 90 MI AT .20 CENTS-MTNG AT JOHN HOPKINS	18.00
02-05	1280036131	JAMES B CONROY	01/03/80–01/13/80	R/T-DC/MASON CITY/DES MOINES/ LA/STOCKTON/SAN FRANCISCO 8 1/2 DAYS PER DIEM, MISC EXPS	490.67
02-05	1280036135	ROBERT BLANCATO	12/28/79	R/T-DC/NYC (GTR) 1 DAY PER DIEM, MISC EXPS	58.00
02-05	1280036134	ROBERT BLANCATO	11/30/79	R/T-DC/NEWARK (GTR) 1 DAY PER DIEM	50.00
02-05	1280036130	JAMES B CONROY	12/31/79–01/02/80	R/T-DC/MASON CITY/DES MOINES/ LA/STOCKTON/SAN GRANCISCO, 3 DAYS PER DIEM, MISC EXP	159.70
02-06	1280037092	ROBERT BLANCATO	09/17/79	R/T-DC/ALBANY,NY (LAKE GEORGE)-GTR 1 DAY PER DIEM	50.00

DETAILED STATEMENT OF DISBURSEMENTS

SELECT COMMITTEE ON AGING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	1280040092	EASTERN AIRLINES, INC.	01/08/80–01/12/80	OFFICIAL TRAVEL JONES-ANTHONY CARVER-BLANCATO HOBBS SCIARRA	612.00
02-11	1280040087	CHUCK WIESEN	10/16/79–10/17/79	R/T-MINN/DC, 2 DAYS PER DIEM, MISC EXPS, WITNESS SUB #2	408.85
02-11	1280040085	DAPHNE H KRAUSE	10/16/79–10/17/79	R/T-MINN/DC, 2 DAYS PER DIEM, MISC EXPS, WITNESS SUB #2	410.00
02-22	1280053067	MERRILL RANDOL	01/22/80–01/30/80	R/T-DC/OAKLAND/L.A. PER DIEM MISC. EXP.	139.00
02-22	1280053080	NORTHWEST AIRLINES INC	08/17/79–08/31/79	OFFICIAL TRAVEL	387.00
02-22	1280053077	UNITED AIR LINES, INC	11/13/79–11/14/79	OFFICIAL WITNESS TRAVEL	1,184.00
02-25	1280056038	ROBERT BLANCATO	02/12/80–02/13/80	R/T DC/OMAHA, GTR AUTH. ADD. A/F 2 DAYS PER DIEM, MISC. EXPS., SUBCOMMITTEE ON HUMAN SERV	154.00
02-25	1280056037	NATIONAL RAILROAD PASSENGER	11/03/79–11/06/79	OFFICIAL TRAVEL (BRACKNELL) SUBCOM. ON HEALTH	26.00
03-05	1280065140	NATIONAL CAR RENTAL SYSTEM	01/08/80–01/26/80	AUTHORIZED CAR RENTAL CHARGES (RANDOL/CONROY)	241.78
03-05	1280065139	ROBERT BLANCATO	01/27/80–01/29/80	R/T-DC/ALBANY (GTR) 2 DAYS PER DIEM, SUBCOMMITTEE ON HUMAN SERVICES	100.00
03-06	1280066081	CHARLES EDWARDS, III	02/22/80–02/25/80	MISC. EXPS.	28.25
03-17	1280077078	AMERICAN AIRLINES	01/13/80	OFFICIAL TRAVEL (CONROY) SUBCOMMITTEE ON HUMAN SERVICES	340.00
03-17	1280077074	HERTZ SYSTEM INC	01/10/80–01/27/80	AUTHORIZED RENTAL CAR CHARGES (BLANCATO) SUB #4 NYC/ALBANY	124.79
03-17	1280077072	AMERICAN AIRLINES	01/09/80–01/12/80	OFFICIAL TRAVEL (BLANCATO) SUB #4	120.00
03-17	1280077068	US AIR, INC.	01/27/80–01/29/80	OFFICIAL TRAVEL (BLANCATO) SUB #4	168.00
03-17	1280077070	AMERICAN AIRLINES	12/31/79	OFFICIAL TRAVEL (CONROY) SUB #4	340.00
03-17	1280077069	NORTHWEST AIRLINES INC	09/28/79	OFFICIAL TRAVEL (BLANCATO/CONROY) SUB #4	196.00
03-21	1280081071	NANCY HOBBS	03/08/80–03/10/80	R/T-DC/LA (GTR), 3 DAYS PER DIEM, MISC EXPS, ADD AIR FARE, (RT-LA/ORANGE COUNTY) SUBCOM #1	217.00
03-26	1280085017	JAMES B CONROY	03/10/80–03/12/80	R/T-DC/LA (GTR), 3 DAYS PER DIEM, MISC EXPS, SUBSCOMMITTEE ON HUMAN SERVICES	159.00
03-26	1280085016	PATRICIA LAWRENCE	03/12/80–03/13/80	R/T-DC/LITTLE ROCK (GTR), 1 DAY PER DIEM, MISC EXPS, SUBCOM. ON HOUSING & CONSUMER INTS.	66.40
03-26	1280085015	YOSEF RIEMER	03/06/80–03/07/80	R/T-DC/MIAMI (GTR), 1 DAY PER DIEM, MISC EXPS, F/COM	85.50
03-28	1280088055	JORGE LAMBRINOS	03/09/80–03/16/80	R/T-DC/LA/SEATTLE, 8 DAYS PER DIEM, MISC EXPS, SUBCOM. ON HOUSING AND CONSUMER INTERESTS	967.81
02-28	1480059056	HOUSE ADMINISTRATION COMMITTEE	01/01/80–01/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT FULL COMMITTEE	4,432.36
02-13	1580044001	POSTMASTER	01/23/80	600 - 15¢ STAMPS FOR OFFICIAL COMMITTEE BUSINESS F/COM	90.00
03-10	1580070001	POSTMASTER	01/29/80	500-15¢ POSTAGE STAMPS FOR OFFICIAL COMMITTEE BUSINESS F/COM	75.00
				TOTAL	**29,527.19**

ADJUSTMENTS/REFUNDS

01-21	1280057050	UNITED AIR LINES, INC	10/23/79–10/24/79	REFUND ON BONKER TRAVEL TO SAN DIEGO	(149.00)
02-22	2280086008	C & P TELEPHONE	12/01/79–12/31/79	REFUNDS ON LONG DISTANCE CHARGES	(13.16)
12-05	1280053046	EASTERN AIRLINES, INC.	10/11/79–10/27/79	REFUND FOR OFFICIAL TRAVEL	(123.00)
				TOTAL	**(285.16)**

SELECT COMMITTEE ON COMMITTEES

OFFICIAL EXPENSES

01-08	1080008286	SPCOMMUNICATIONS	12/01/79–12/30/79	PAYMENT FOR LONG-DISTANCE TELEPHONE SERVICE	60.32
01-08	1080008278	DISTRICT DELIVERY SERVICE	10/01/79–12/31/79	PAYMENT FOR DELIVERY OF NY TIMES NEWSPAPER	58.66
01-08	1080008277	IBM	11/01/79–11/30/79	PAYMENT FOR MONTHLY RENTAL OF IBM SERIES III COPIER	1,680.43
01-08	1080008276	IBM	11/01/79–11/30/79	PAYMENT FOR RENTAL OF ONE IBM MEMORY TYPEWRITER	180.00
01-08	1080008275	HOUSE OFFICE SUPPLY	11/01/79–11/30/79	PAYMENT FOR OFFICE SUPPLIES FOR THE MONTH	434.65
01-08	1080008274	GEORGE L CARY	11/26/79–12/10/79	LOCAL TVL EXPS FOR CONSULTANT SVCS: NOV 26-30;DEC 3-7 & 10; PVT AUTO-ROCKVILLE TO DC	88.00
01-08	1080008273	HUDSONS DIRECTORY	12/05/79	PAYMENT FOR ONE HUDSON'S DIRECTORY FOR OFFICIAL COMMITTEE USE	61.77
01-08	1080008272	FEDERAL EXPRESS CORP.	11/30/79	PAYMENT FOR DELIVERY OF COMMITTEE MATERIALS TO FORTHCOMING WITNESS	23.00

01-08	1080008271	GEORGE L CARY	11/26/79–12/10/79	CONSULTANT SERVICES FOR NOV. 26-30; AND DECEMBER 3-7 & 10 AT A RATE OF $137.29 PER DAY	1,510.19
01-11	1080011012	IBM	11/01/79–11/30/79	PAYMENT FOR RENTAL OF ONE IBM MEMORY TYPEWRITER	180.00
01-11	1080011011	PROFESSOR LAWRENCE DODD	12/05/79–12/12/79	TRAVEL FROM AUSTIN, TX TO WASHINGTON, DC & RETURN; 0 DAYS PER DIEM; $47 MISC. EXPENSES	409.00
02-15	1080046121	FEDERAL EXPRESS CORP	01/23/80	PAYMENT FOR DELIVERY OF COMMITTEE MATERIALS TO COMMITTEE MEMBERS DURING RECESS	72.50
02-15	1080046116	REEVES OFFICE SUPPLY CO	01/08/80	PAYMENT FOR 2 RUBBER STAMPS FOR OFFICE USE	9.96
02-15	1080046131	SPCOMMUNICATIONS	12/01/79–12/31/79	PAYMENT FOR LONG-DISTANCE TELEPHONE SERVICE	38.84
02-15	1080046128	HOUSE OFFICE SUPPLY	12/01/79–12/31/79	PAYMENT FOR OFFICE SUPPLIES FOR THE MONTH	261.34
02-15	1080046124	THE ALMANAC	11/30/79	PAYMENT FOR 3 COPIES OF THE 1980 ALMANAC OF AM POL	51.00
02-28	1080059319	OFFICE SUPPLY SERVICE	01/01/80–01/31/80	PAYMENT FOR OFFICE SUPPLIES FOR THE MONTH	278.54
02-28	1080059313	BETTY ABRAMS	02/11/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION-2 TAXI TRIPS ON COMMITTEE BUSINESS	3.70
02-28	1080059311	LIBRARY OF CONGRESS	01/03/80–02/01/80	REIMBURSEMENT FOR SALARY AND BENEFITS PAID TO EMPLOYEE DETAILED FROM THE L OF C TO COMM	2,774.46
02-28	1080059309	IBM	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL OF IBM SERIES III COPIER	605.07
02-28	1080059308	IBM	01/01/80–01/31/80	PAYMENT FOR MONTHLY RENTAL OF 2 IBM MEMORY TYPEWRITERS	360.00
02-28	1080059307	IBM	11/15/79–12/31/79	PAYMENT FOR MONTHLY RENTAL AND USAGE CHARGES FOR IBM SERIES III COPIER	820.74
02-28	1080059305	IBM	12/01/79–12/31/79	PAYMENT FOR MONTHLY RENTAL OF IBM MEMORY TYPEWRITERS (TWO)	360.00
02-28	1080059304	LIBRARY OF CONGRESS	10/01/79–01/02/80	REIMBURSEMENT FOR SALARY AND BENEFITS PAID TO EMPLOYEE DETAILED FROM L OF C TO COMM	8,269.12
03-11	1080071125	JAMES F. MCCONNELL	02/22/80–02/22/80	REIMBURSEMENT FOR REGISTRATION FEE TO ATTEND FED BAR ASSOC. SEMINAR ON ENERGY	95.00
03-11	1080071124	SPCOMMUNICATIONS	01/01/80–01/31/80	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	36.40
01-08	2280008026	C & P TELEPHONE	11/01/79–11/30/79	PAYMENT FOR LONG-DISTANCE TELEPHONE CHARGES FOR THE MONTH	67.88
01-11	2280011003	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	PAYMENT FOR FTS SERVICE FOR THE MONTH	62.00
02-15	2280046006	C & P TELEPHONE	12/01/79–12/31/79	PAYMENT FOR LONG-DISTANCE TELEPHONE CHARGES FOR THE MONTH	119.49
02-28	2280059037	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	PAYMENT FOR FTS SERVICE FOR THE MONTH	62.00
03-11	2280071458	C & P TELEPHONE	01/01/80–01/31/80	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH	119.18
02-28	1280059115	RICHARD CHEW	02/04/80–02/06/80	TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN; 2 DAYS PER DIEM; MISC. EXPENSES	284.25
02-28	1280059114	DONALD RADLER	02/05/80–02/06/80	TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN; 2 DAYS PER DIEM, MISC. EXPENSES	228.40
01-08	1480008030	HOUSE INFORMATION SYSTEMS	05/01/79–11/30/79	REIMBURSEMENT FOR COMPUTER COSTS: JACQUARD SYSTEM, HIS SERVICES	34,622.90
02-15	1480046025	HOUSE INFORMATION SYSTEMS	11/01/79–12/31/79	REIMBURSEMENT FOR COMPUTER COSTS: JACQUARD, HIS SERVICES	6,408.97
02-28	1480059042	HOUSE INFORMATION SYSTEMS	01/01/80–01/31/80	PAYMENT FOR COMPUTER USAGE AND PERSONNEL SUPPORT	4,886.46
				TOTAL	**65,584.22**

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

OFFICIAL EXPENSES

01-16	1080016267	NATIONAL NEWS AGENCY	07/01/79–09/30/79	QUARTERLY SUBSCRIPTION - WASHINGTON STAR	16.50
01-16	1080016266	WANG LABORATORIES INC	12/01/79–12/31/79	RENTAL WORD PROCESSING SYSTEM HOOD	26.86
01-16	1080016265	WANG LABORATORIES INC	12/01/79–12/31/79	RENTAL 2 WORD PROCESSING SYSTEMS, 1 SCROLL, 1 HOOD	846.50
01-16	1080016264	XEROX CORPORATION	10/01/79–11/30/79	MONTHLY XEROX BILL	1,382.78
01-16	1080016263	NATIONAL NEWS AGENCY	10/01/79–12/21/79	QUARTERLY SUBSCRIPTION - WASHINGTON STAR	16.50
01-16	1080016262	WANG LABORATORIES INC	12/03/79–12/06/79	CONFERENCE FEE - OFFICIAL COMMITTEE BUSINESS; REGISTRATION, MEMBERSHIP	290.00
01-16	1080016261	OFFICE SUPPLY SERVICE	11/01/79–11/30/79	MONTHLY STATIONERY BILL	167.12
01-22	1080022294	INSTITUTE FOR THE STUDY OF DIPLOMACY	01/10/80	PAYMENT FOR 2 BOOKS, CONTRACTS WITH THE OPPOSITION AT $3.00	6.00
01-22	1080022291	THE INTERNATIONAL INSTITUTE	01/01/80–12/31/80	YEARLY SUBSCRITION, ADELPHI PAPERS, MILITARY BALANCE & STRATEGIC SURVEY	25.00
01-22	1080022284	CONGRESSIONAL QUARTERLY INC	01/22/80	RENEWAL SUBSCRIPTION, YEARLY FROM 4-1-80 TO 3-31-81	315.00
01-22	1080022280	DISTRICT DELIVERY SERVICE	01/01/80–03/31/80	QUARTERLY SUBSCRIPTION FOR NEWSPAPERS	142.92
01-22	1080022272	SHARON D. LEARY	11/28/79–12/20/79	REPLENISH PETTY CASH FUND	95.94
01-22	1080022269	WEST PUBLISHING CO	12/19/79	PAYMENT FOR BOOKS - USC 11 3	42.00
01-28	1080028519	XEROX CORPORATION	12/01/79–12/31/79	DUPLICATING BILL	652.14
01-28	1080028518	OFFICE SUPPLY SERVICE	12/01/79–12/31/79	STATIONERY BILL	63.76
02-05	1080036469	WANG LABORATORIES INC	01/08/80–01/31/80	RENTAL WORD PROCESSING SYSTEM HOOD, $27 LESS 1/2 PERCENT DISCOUNT OF $.14	26.86
02-05	1080036466	WANG LABORATORIES INC	01/08/80–01/31/80	RENTAL 2 WORD PROCESSING SYSTEMS; 1 SCROLL; 1 HOOD, LESS 1/2 % DISCOUNT OF $4.25	846.50
02-15	1080046051	ANNETTE SMILEY	01/24/80	PAYMENT FOR HOTEL ROOM FOR OFFICIAL WITNESSES, THE SHRAGINS - 1/24	33.85
02-15	1080046049	NATALIA SADOMSKAYA	01/24/80–01/25/80	OFFICIAL WITNESS TRAVEL - PITTSBURGH, PA/WASHINGTON, DC & RETURN, TAXIS, MEALS	142.00
02-15	1080046045	BORIS SHRAGIN	01/24/80–01/25/80	OFFICIAL WITNESS TRAVEL - NEW YORK, NY/WASHINGTON, DC & RTN, TAXIS, MEALS, MISCELLANEOUS	45.50
02-15	1080046040	JAMES R MILLAR, DEPT OF ECONOMICS	01/23/80–01/24/80	OFFICIAL WITNESS TRAVEL - CHICAGO, IL/WASHINGTON, DC & RETURN, HOTEL, MEALS, TAXIS,LIMO	319.65
02-15	1080046030	SHARON D LEARY	12/20/79–12/28/79	REPLENISH PETTY CASH FUND	75.45
02-28	1080059347	SAMUEL V WILSON	12/11/79–12/12/79	WITNESS EXPENSES; MILEAGE, HOTEL, MEALS	90.35

DETAILED STATEMENT OF DISBURSEMENTS

PERMANENT SELECT COMMITTEE ON INTELLIGENCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	1080063042	XEROX CORPORATION	01/01/80-01/31/80	XEROX MONTHLY BILL	984.48
03-03	1080063039	WESTERN UNION TELEGRAPH COMPANY	02/06/80	PAYMENT FOR COMMITTEE TELEGRAM	10.97
03-03	1080063034	RICHARD PIPES, RUSSIAN RESEARCH CENTER	02/05/80	WITNESS TRAVEL, AIR FARE, BOSTON, MA/WASH, DC & RTN, TAXIS	202.00
03-03	1080063021	LEON LIPSON	01/24/80-01/26/80	WITNESS TRAVEL, AIR FARE, NEW HAVEN, CT/WASH, DC &RTN, A/F, NEW HAVEN, CT/HARTFORD, CT, LIMO	167.40
03-03	1080063013	WEST PUBLISHING CO	01/21/80	PAYMENT USC 11 2	32.00
03-21	1080081281	LAWRENCE MARTIN	02/18/80-02/19/80	WITNESS EXPS-AIRFARE, BOSTON, MA/WASH, DC/AND RETURN, HOTEL, MILEAGE, MISC, TAXI	269.60
03-21	1080081282	ARTHUR D LITTLE, INC	12/31/79	REIMBURSEMENT FOR COMMITTEE CONSULTANCT CONTRACT OF 9-28-79, PLUS TRAVEL EXPENSES	38,613.58
03-24	1080084234	WANG LABORATORIES INC	03/01/80-03/31/80	RENTAL WORD PROCESSING SYSTEM HOOD	26.86
03-24	1080084233	WANG LABORATORIES INC	03/01/80-03/31/80	RENTAL 2 WORD PROCESSING SYSTEMS, 1 SCROLL, 1 HOOD	846.50
03-24	1080084232	NATIONAL NEWS AGENCY	01/03/80-03/31/80	QUARTERLY SUBSCRIPTION TO WASHINGTON STAR	20.40
03-24	1080084231	SHARON D. LEARY	01/01/80-02/20/80	REIMBURSEMENT FOR PETTY CASH FUND	98.29
03-28	1080088153	OFFICE SUPPLY SERVICE	01/01/80-01/31/80	MONTHLY STATIONERY BILL	470.18
03-28	1080088152	WANG LABORATORIES INC	02/01/80-02/29/80	RENTAL, WORD PROCESSING SYSTEM, HOOD	26.86
03-28	1080088150	WANG LABORATORIES INC	02/01/80-02/29/80	RENTAL 2 WORD PROCESSING SYSTEMS, 1 SCROLL, 1 HOOD	846.50
01-22	2280022009	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE TELEPHONE SERVICE	105.47
02-15	2280046001	C & P TELEPHONE	12/01/79-12/31/79	LONG DISTANCE TELEPHONE SERVICE	135.68
03-21	2280081024	C & P TELEPHONE	01/01/80-01/31/80	LONG DISTANCE TELEPHONE SERVICE	238.88
01-16	1280016042	ILENE KATZ	12/01/79-12/06/79	REIMB FOR OFCL TVL-WASH, DC TO BOSTON, MA AND RETURN, HOTEL, MEALS, TAXIS, MISCELLANEOUS	232.79
01-22	1280022053	MARTIN C. FAGA	12/16/79-12/21/79	REIMB FOR OFCL COMMITTEE TVL WASH, DC/CA/NB/OH, & RTN MI $9.60, HOTEL, MEALS RENTAL CAR	193.05
01-28	1280028071	EASTERN AIRLINES, INC	12/01/79-12/17/79	REIMBURSEMENT FOR OFFICIAL COMMITTEE AIR TRAVEL; KATZ, ANDREWS, DECEMBER 1979	353.00
01-28	1280028070	DUANE P ANDREWS	12/17/79-12/21/79	OFFICIAL COMMITTEE TRAVEL-WASH DC/SANANTONIO,TX/KELLY AFB,TX/ OMAHA,NB/W-P AFB,OH & RET, MISC.	125.21
02-05	1280036081	MARTIN C. FAGA	01/15/80-01/16/80	REIMB FOR OFCL COMMITTEE TVL WASH, DC NEWPORT NEWS, VA/RTN HOTEL, MEALS	24.00
02-05	1280036080	DUANE P ANDREWS	01/15/80-01/16/80	REIMB FOR OFCL COMMITTEE TVL WASH, DC/NEWPORT NEWS, VA/RTN HOTEL, MEALS, RENTAL CAR, PARKING	79.60
02-05	1280036075	JAMES O. BUSH	01/03/80-01/09/80	OFCL COMMITTEE TVL WASH, DC - DALLAS-ST LOUIS-RTN PER DIEM 7 DAYS $350 RNTL CAR $179	529.00
02-05	1280036074	NORMAN Y MINETA	01/03/80-01/04/80	REIMB FOR OFFICIAL COMMITTEE TVL - SAN JOSE, CA TO LOS ANGELES, CA - PER DIEM 1 1/2 DAYS	75.00
03-03	1280063010	EASTERN AIRLINES, INC	12/16/79-12/21/79	A/F-OFCL CMTE TVL-FAGA, WASH, DC/SAN DIEGO, CA/LOS ANGELES, CA/OMAHA/WRIGHT-PATTERSON AFB & RTN.	463.00
03-07	1280067052	WYCHE FOWLER, JR	02/13/80-02/14/80	OFCL COMMITTEE TVL - DALLAS, TX/PHOENIX, AR & RETURN TO DALLAS, TX; AIR FARE, PER DIEM	328.00
03-28	1280088054	EASTERN AIRLINES, INC	02/13/80	OFFICIAL COMMITTEE TRAVEL: FAGA, BUSH, ANDREWS, CONG. MINETA, WITNESSES, SHRAGINS	858.00
03-07	1480067024	HOUSE ADMINISTRATION COMMITTEE	01/01/80-01/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	2.78
				TOTAL	**52,028.26**

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

OFFICIAL EXPENSES

01-11	1080011039	PATRICK L. CARPENTIER	12/01/79-12/15/79	CONSULTANT SERVICESS RENDERED (12.6 DAYS AT $131.94 PER DAY)	1,662.44
01-11	1080011035	BOOK DISTRIBUTORS, INC.	12/27/79	1 COPY - 'WITH LOVE, FROM DAD' $9.95	9.95
02-05	1080036360	SUPERINTENDENT OF DOCUMENTS	02/05/80	RENEW SUBSCRIPTION TO 'ALCOHOL HEALTH AND RESEARCH WORLD' 3-1-80 TO 3-1-81	6.40
02-05	1080036396	PATRICK L. CARPENTIER	12/17/79-12/31/79	CONSULTANT SERVICES, 10.8 DAYS AT $131.94	1,424.95
02-05	1080036392	OFFICE SUPPLY SERVICE	12/01/79-12/31/79	DECEMBER REQUISITIONS	2,551.14
02-05	1080036390	BURRELLE'S PRESS CLIPPING SERVICE	12/01/79-12/31/79	NEWS CLIPPING SERVICE DECEMBER	123.48
02-05	1080036388	XEROX CORPORATION	12/01/79-12/31/79	MONTHLY RENTAL OF COPYING MACHINE	393.60
02-05	1080036383	NATIONAL NEWS AGENCY	12/01/79-12/31/79	DAILY DELIVERY OF: NY TIMES & WASHINGTON POST	19.30
02-05	1080036381	NATIONAL NEWS AGENCY	11/01/79-11/30/79	DAILY DELIVERY OF: NY TIMES & WASHINGTON POST	18.00

02-05	1080036374	CHERYL A BADEY	09/01/79–12/31/79	REPLENISH PETTY CASH	68.00
02-28	1080058286	BURRELLE'S PRESS CLIPPING SERVICE	01/01/80–01/31/80	MONTHLY PRESS CLIPPINGS	143.57
02-28	1080058274	XEROX CORPORATION	01/01/80–01/31/80	COPYING MACHINE RENTAL	466.28
02-28	1080058260	CONGRESSIONAL QUARTERLY INC	02/05/80	ONE COPY - 'POLITICS OF DRUGS' PURCHASE PRICE, POSTAGE/HANDLING	8.45
03-12	1080072243	PATRICK L. CARPENTIER	01/01/80–01/31/80	CONSULTANT SERVICES $3,480.00 (25 DAYS AT $139.20)	3,480.00
03-21	1080081261	THE U.S. JOURNAL, INC.	03/01/80–03/01/81	RENEWAL OF 1-YR SUBCRIPTION TO 'THE U.S. JOURNAL OF DRUG AND ALCOHOL DEPENDENCE'	24.00
03-21	1080081256	BOOK DISTRIBUTORS, INC.	02/20/80–02/20/80	1 COPY 'WITH LOVE, FORM DAD' $9.95	9.95
03-21	1080081254	CONGRESSIONAL QUARTERLY INC	02/19/80–02/19/80	1 COPY - POLITICS OF DRUGS ADD: POSTAGE/HANDLING	8.45
03-21	1080081243	BURRELLE'S PRESS CLIPPING SERVICE	02/01/80–02/29/80	MONTHLY PRESS CLIPPINGS $121.84	121.84
03-21	1080081241	XEROX CORPORATION	02/09/80–02/09/80	SERVICE CALL $67.50	67.50
03-26	1080085298	PATRICK L. CARPENTIER	02/28/80–03/03/80	4 1/2 DAYS PER DIEM, MISCELLANEOUS EXP., TO 80-010	227.89
03-26	1080085294	PATRICK L. CARPENTIER	02/02/80–02/29/80	CONSULTANT SERVICES	3,201.60
03-26	1080085293	NATIONAL NEWS AGENCY	02/01/80–02/29/80	DAILY DELIVERY OF: NY TIMES, WASHINGTON POST	19.30
03-26	1080085291	NATIONAL NEWS AGENCY	01/03/80–01/31/80	DAILY DELIVERY OF: NY TIMES, WASHINGTON POST	19.30
03-28	1080088018	PATRICK L. CARPENTIER	03/01/80–03/14/80	CONSULTANT SERVICES (12 DAYS @ $139.20)	1,670.40
03-28	1080088008	JOAN C. STRYKER, M.D.	02/05/80–02/06/80	DETROIT, MI/WASH., DC R/T, CAB FARES (5), MEAL EXPS (3) MISCELLANEOUS EXP.	209.58
03-28	1080088005	SUE RUSCHE	03/01/80–03/01/80	GASOLINE EXPENSE & OIL EXPENSE	21.62
01-08	2280008025	C & P TELEPHONE	10/01/79–10/31/79	LONG DISTANCE TELEPHONE CHARGES	277.41
01-11	2280011009	GSA, OAD, FINANCE DIVISION	11/01/79–11/30/79	NOVEMBER FTS SERVICE	31.00
02-28	2280058012	C & P TELEPHONE	12/01/79–12/31/79	LONG DISTANCE TELEPHONE SERVICE	159.18
03-21	2280081020	GSA, OAD, FINANCE DIVISION	01/01/80–01/31/80	FTS SERVICE	31.00
03-21	2280081023	GSA, OAD, FINANCE DIVISION	12/01/79–12/31/79	FTS SERVICE	31.00
03-28	2280088002	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE SERVICE	253.14
03-28	2280088001	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE TELEPHONE SERVICE	220.63
01-11	1280011010	DELTA AIR LINES, INC.	11/15/79–11/21/79	AIR TRANSPORTATION EXPENSE H.R. 11817	292.00
01-11	1280011009	AMERICAN AIRLINES	07/09/79–07/13/79	AIR TRANSPORTATION EXPENSE H.R. 10742	176.00
01-11	1280011008	NATIONAL AIRLINES, INC.	11/17/79–11/20/79	AIR TRANSPORTATION EXPENSE H.R. 11820	227.00
01-11	1280011007	JOHN PEPLOE	12/09/79–12/15/79	R/T WASH. DC/MEMPHIS, TN/MIAMI FL H.R. 11822 6 1/2 DAYS PER DIEM MISCELLANEOUS EXPENSES	497.00
02-05	1280036035	PATRICK L. CARPENTIER	01/16/80–01/18/80	WASH, DC/MEMPHIS, TN R/T H.R. 11827 PER DIEM (2 1/2 DAYS) MISCELLANEOUS EXP. T.O. 80-006	175.00
02-05	1280036034	JENNIFER A SALISBURY	01/09/80–01/18/80	WASH, DC/MEMPHIS, TN R/T H.R. 11824 PER DIEM (9 1/2 DAYS) MISCELLANEOUS EXPENSES T.O. 80-002	481.00
02-05	1280036032	JOHN PEPLOE	01/08/80–01/19/80	WASH, DC/MEMPHIS, TN R/T H.R. 11823 PER DIEM (11 1/2 DAYS) MISCELLANEOUS EXPENSES T.O. 80-001	628.30
02-05	1280036039	NATIONAL CAR RENTAL SYSTEM	11/15/79–12/15/79	RENTAL CAR EXPENSES T.O.'S 79-037. 79-044	281.87
02-05	1280036038	DELTA AIR LINES, INC.	12/09/79–12/15/79	AIR TRANSPORTATION EXP. H.R. 11822	215.00
02-28	1280058024	BRANIFF AIRWAYS, INC.	01/16/80–01/19/80	AIR TRANSPORTATION EXP. HR'S 11826, 11827 TO'S 80-004, 80-005, 80-006	838.00
02-28	1280058022	BRANIFF AIRWAYS, INC.	01/08/80–01/19/80	AIR TRANSPORTATION EXP. HR'S 11823, 11824 T.O.'S 80-001, 80-002	508.00
02-28	1280058021	DELTA AIR LINES, INC.	01/16/80–01/18/80	AIR TRANSPORTATION EXPENSE HR 11825	198.00
02-28	1280058020	TOM RAILSBACK	11/17/79–11/20/79	WASH, DC/NEW ORLEANS, LA/MOLINE, IL (HR11820) ADD FARE, 3 1/2 DAYS PER DIEM, TO79-041	185.00
03-21	1280081044	DELTA AIR LINES, INC.	01/30/80–02/18/80	AIR TRANSPORTATION EXPENSE $208.00 H.R. 11828	208.00
03-21	1280081040	ROBERT M. HUDLEY	02/14/80–02/14/80	WASH, DC/NEW YORK, NY R/T 1/2 DAY PER DIEM MISCELLANEOUS EXP.	64.30
03-21	1280081039	JOHN PEPLOE	01/30/80–02/07/80	WASH, DC/ATLANTA, GA R/T, 8 1/2 DAYS PER DIEM MISCELLANEOUS EXP.	460.83
03-21	1280081038	KATTIE PORTIS	02/06/80–02/06/80	BOSTON, MA/WASH, DC R/T $170 CABFARES (3) MEALS EXPENSE (1)	193.27
03-21	1280081037	EVELYN VANCE	02/06/80–02/06/80	CABFARE EXPENSE WITNESS REIMBURSEMENT	5.85
03-21	1280081036	EASTERN AIRLINES, INC.	02/14/80–02/14/80	AIR TRANSPORTATION $102 EXPENSE (H.R. 11829) T.O. 80-008	102.00
03-21	1280081035	NATIONAL CAR RENTAL SYSTEM	01/08/80–01/19/80	RENTAL CAR EXPENSES $218.83	218.83
03-21	1280081085	BARBARA GIBSON	09/13/79–09/13/79	NEW YORK, NY/WASH, DC R/T, CAB FARES (3)	113.75
03-26	1280085040	JOHN PEPLOE	02/21/80–03/03/80	WASHINGTON, DC/ATLANTA, GA, HR 11830, 11 1/2 DAYS PER DIEM, MISCELLANEOUS EXP, TO 80-009	616.62
03-26	1280085039	ROSCOE B STAREK, III	02/28/80–03/03/80	4 1/2 DAYS PER DIEM, TO 80-012	225.00
03-26	1280085038	LESTER L WOLFF	02/28/80–02/29/80	ATLANTA, GA/NEW YORK, NY H.R. 12582, 1 1/2 DAYS PER DIEM, TO 80-014	75.00
03-28	1280088018	BENJAMIN A GILMAN	03/02/80–03/03/80	NEWARK, NJ/JACKSONVILLE, FLA. GLYNCO, GA & WASHINGTON, DC H. R. 12583 1 1/2 DAYS PER DIEM	75.00
03-28	1280088016	ELIZABETH CRAFT	02/28/80–03/03/80	4 1/2 DAYS PER DIEM, MISCELLANEOUS EXP.	228.75
03-28	1280088015	LOUIS WILLIAMS	02/28/80–03/03/80	4 1/2 DAYS PER DIEM, MISCELLANEOUS EXP.	225.70
03-28	1280088007	ROBIN BEARD	01/16/80–01/18/80	WASHINGTON, D.C./MEMPHIS, TN H.R. 11826 2 1/2 DAYS PER DIEM	125.00
03-28	1280088004	ELIZABETH CRAFT	01/16/80–01/18/80	WASHINGTON, DC/MEMPHIS, TN H.R. 11827 2 1/2 DAYS PER DIEM	125.00
03-28	1280088003	RAY B. MCCONNON, JR.	03/06/80–03/09/80	WASHINGTON, DC/DAYTONA, FLA. & RETURN H.R. 12585 3 1/2 DAYS PER DIEM - MISC. EXP.	196.50
03-28	1280088002	FREDERICK R. COLGAN	03/13/80–03/14/80	WASH, DC/NEW YORK, NY AND RETURN H.R. 12586 1 1/2 DAYS PER DIEM - MISC. EXP.	86.00

DETAILED STATEMENT OF DISBURSEMENTS

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-28	1280088001	BILLY L EVANS	01/16/80–01/18/80	ATLANTA, GA/MEMPHIS, TN/ WASHINGTON, DC H.R. 11825 2 1/2 DAYS PER DIEM	125.00
03-28	1480088001	HOUSE INFORMATION SYSTEMS	01/01/80–01/31/80	COMPUTER USAGE & PERSONAL SUPPORT	188.33
				TOTAL	**25,341.25**

SELECT COMMITTEE ON THE OUTER CONTINENTAL SHELF

OFFICIAL EXPENSES

01-30	1080029236	XEROX CORPORATION	12/01/79–12/31/79	COPY SERVICE FOR MONTH OF DECEMBER	172.80
01-30	1080029228	XEROX CORPORATION	10/01/79–11/30/79	COPY SERVICE FOR TWO MONTHS	345.60
02-28	1080059328	OFFICE SUPPLY SERVICE	01/07/80	SPECIAL ORDER REQUISTION FOR COMMITTEE MEMBER'S NAMEPLATE	5.00
02-28	1080059326	HOUSE RECORDING STUDIO	01/18/80	VIDEO WORK	6.00
02-28	1080059324	XEROX CORPORATION	01/01/80–01/31/80	USE OF XEROX 3100, JANUARY BILLING	172.80
02-28	1080059323	DISTRICT DELIVERY SERVICE	01/01/80–03/01/80	SUBSCRIPTION, NEWSPAPERS	38.66
01-11	2280011004	GSA, OAD, FINANCE DIVISION	10/19/79–11/19/79	FTS SERVICE FOR OCTOBER AND NOVEMBER	62.00
01-30	2280030255	C & P TELEPHONE	12/01/79–12/31/79	OFFICIAL LONG DISTANCE SERVICE	77.97
01-30	2280029040	GSA, OAD, FINANCE DIVISION	12/22/79	FTS SERVICE FOR DEC 79	31.00
01-30	2280029038	C & P TELEPHONE	11/01/79–11/30/79	LONG DISTANCE CALLS	103.43
01-30	2280029037	C & P TELEPHONE	10/01/79–10/31/79	LONG DISTANCE CALLS	265.22
02-28	2280059040	C & P TELEPHONE	01/01/80–01/31/80	LONG DISTANCE TELEPHONE CALLS	79.66
02-28	2280059039	GSA, OAD, FINANCE DIVISION	01/22/80	USE OF FTS SERVICE	31.00
				TOTAL	**1,391.14**

JOINT COMMITTEE ON TAXATION

OFFICIAL EXPENSES

02-07	1080038466	WILLIAM T PLUMB, JR.	02/07/80	CONSULTATION ON OFCL COMM.BUS IN CONTN. W/HR 5043 BANKRUPTCY TAX ACT OF 79, 10-1-79 TO 11-30-79.	2,784.07
02-07	1080038455	DATA RESOURCES, INC	02/07/80	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS FOR 11-1-79 TO 12-31-79	700.00
02-07	1080038451	ECONOMIC DEVELOPMENT ADMINISTRATION	02/07/80	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS FOR 10-31-79	256.25
02-07	1080038444	ADP NETWORK SERVICES, INC	02/07/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS FOR 12-31-79	3.10
02-07	1080038440	MATTHEW BENDER & CO., INC.	02/07/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS FOR 10-25-79	16.00
02-07	1080038432	CHALLENGE	02/07/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS FOR 12-19-79	25.00
02-07	1080038429	U.S. SENATE STATIONERY ROOM	02/07/80	CHARGE FOR SUPPLIES NEEDED IN SENATE OFFICE FOR 12-21-79	28.40
02-07	1080038422	MCGRAW-HILL BOOK CO	02/07/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS FOR 11-24-79	31.06
02-07	1080038416	CENTRAL DELIVERY SERVICE	02/07/80	CHARGE FOR DELIVERY-OFFICIAL COMMITTEE BUSINESS FOR 12-31-79	17.42
02-07	1080038411	DISTRICT DELIVERY SERVICE	01/03/80–03/31/80	CHARGE FOR THE NEW YORK TIMES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	58.66
02-07	1080038404	SUPERINTENDENT OF DOCUMENTS	02/01/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.00
02-07	1080038398	LAW JOURNAL PRESS	02/07/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS FOR 11-30-79	22.59
02-07	1080038395	THE BOND BUYER	02/07/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS FOR 12-25-79	65.00
02-07	1080038392	BUREAU OF NATIONAL AFFAIRS INC	01/03/80–01/01/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	243.00
02-07	1080038389	TAX NOTES	02/07/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS FOR 12-13-79	15.00
02-07	1080038387	ASSOCIATED SCIENTIFIC PUBLISHERS	01/03/80–01/03/81	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	51.70
02-07	1080038382	WASHINGTON POST	02/07/80	CHARGE FOR NEWSPAPERS NEEDED FOR OFFICIAL COMMITTEE BUSINESS FOR 12-20-79	46.80

02-07	1080038377	WARREN, GORHAM & LAMONT, INC	02/07/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS FOR 11-21-79 TO 11-30-79	80.00
02-07	1080038372	THE KIPLINGER TAX LETTER	02/01/80–01/31/81	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	42.00
02-07	1080038370	NATIONAL TAX ASSOCIATION	02/07/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS FOR 12-10-79	48.00
02-07	1080038481	INSTITUTE FOR INTERNATIONAL RESEARCH	06/12/79	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	30.91
02-07	1080038476	ECONOMIC DEVELOPMENT ADMINISTRATION	09/01/79–09/30/79	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	256.25
02-07	1080038472	OFFICE OF THE SECRETARY FINANCIAL MGMT	09/01/79–09/30/79	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	5,439.17
02-07	1080038380	THE BOND BUYER	09/25/79	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	65.00
02-26	1080057397	RANDALL WEISS	02/26/80	REGISTRATION FEE FOR AMERICAN ECONOMIC ASSOC. ANNUAL MTG. ON OFCL COMMITTEE BUSINESS 12-27-79.	20.00
03-05	1080065578	WILLIAM T PLUMB, JR.	12/01/79–01/31/80	FOR CONSULTATION ON OFCL COMM BUSS IN CONNECTION W/H.R. 5043 BANKRUPTCY TAX ACT 146.53 PER DIEM.	1,428.67
03-26	1080086154	WEST PUBLISHING CO	03/26/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	97.50
03-26	1080086151	PRACTISING LAW INSTITUTE	03/26/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS 11-19-79	15.81
03-26	1080086150	THE BROOKINGS INSTITUTE	01/11/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	8.76
03-26	1080086149	CITIBANK	03/26/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS 3-31-80	60.00
03-26	1080086147	THE TAX ADVISER	02/27/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	45.00
03-26	1080086144	DATA RESOURCES, INC	01/01/80–02/28/80	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	700.00
03-26	1080085344	U S GOVERNMENT PRINTING OFFICE	01/21/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	48.25
03-26	1080085343	TAX NOTES	12/29/79–02/11/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	17.20
03-26	1080085342	TAX NOTES	12/29/79–02/11/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7.00
03-26	1080085340	TAX NOTES	12/29/79–02/11/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	9.00
03-26	1080085339	TAX NOTES	12/29/79–02/11/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7.00
03-26	1080085337	TAX NOTES	12/29/79–02/11/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	13.00
03-26	1080085334	TAX NOTES	12/29/79–02/11/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	27.30
03-26	1080085332	TAX NOTES	12/29/79–02/11/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	13.00
03-26	1080085329	TAX NOTES	12/29/79–02/11/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7.00
03-26	1080085327	TAX NOTES	12/29/79–02/11/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	17.00
03-26	1080085324	TAX NOTES	12/29/79–02/11/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	11.60
03-26	1080085322	THE UNIVERSITY OF CHICAGO PRESS	03/25/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS 12-1-79	30.00
03-26	1080085320	RESEARCH INSTITUTE OF AMERICA	03/25/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS 12-05-79	6.25
03-26	1080085319	ACADEMIC PRESS INC	03/25/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS 12-21-79	28.06
03-26	1080085280	PRENTICE HALL INC	03/25/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSS 12-12-79 TO 12-31-79	107.50
03-26	1080085279	PRENTICE HALL INC	03/25/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSS. 12-12-79 TO 12-31-79	174.00
03-26	1080085269	COMMERCE CLEARING HOUSE INC	12/28/79–02/01/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,262.00
03-26	1080085268	COMMERCE CLEARING HOUSE INC	12/28/79–02/01/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	226.00
03-26	1080085266	COMMERCE CLEARING HOUSE INC	12/28/79–02/01/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,051.00
03-26	1080085264	COMMERCE CLEARING HOUSE INC	12/28/79–02/01/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	965.00
03-26	1080085262	COMMERCE CLEARING HOUSE INC	12/28/79–02/01/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	554.00
03-26	1080085259	COMMERCE CLEARING HOUSE INC	12/28/79–02/01/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	554.00
03-26	1080085256	COMMERCE CLEARING HOUSE INC	12/28/79–02/01/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,161.00
03-26	1080085253	COMMERCE CLEARING HOUSE INC	12/28/79–02/01/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	439.00
03-26	1080085249	PRENTICE HALL INC	03/25/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSS 12-12-79 TO 12-31-79	615.00
03-26	1080085241	PRENTICE HALL INC	03/25/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSS 12-12-79 TO 12-31-79	117.00
03-26	1080085239	PRENTICE HALL INC	03/25/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSS 12-12-79 TO 12-31-79	648.00
03-26	1080085238	PRENTICE HALL INC	03/25/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSS 12-12-79 TO 12-31-79	151.00
03-26	1080085236	PRENTICE HALL INC	03/25/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSS 12-12-79 TO 12-31-79	174.00
03-26	1080085235	PRENTICE HALL INC	03/25/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSS 12-12-79 TO 12-31-79	1,515.00
03-26	1080085234	PRENTICE HALL INC	03/25/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSS 12-12-79 TO 12-31-79	1,170.00
03-26	1080085233	PRACTISING LAW INSTITUTE	03/25/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS 12-21-79	46.03
03-26	1080085232	MATTHEW BENDER & CO., INC.	03/25/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS 11-02-79	16.00
03-26	1080085231	PANEL PUBLISHERS	01/03/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	39.00
03-27	1080087121	OFFICIAL AIRLINE GUIDE	03/27/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	76.80
03-27	1080087120	WARREN, GORHAM & LAMONT, INC	02/08/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	58.85
03-27	1080087118	THE WALL STREET JOURNAL	02/01/80–02/01/82	CHARGE FOR THE WALL ST. JOURNAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	113.00
03-27	1080087115	CENTRAL DELIVERY SERVICE	02/15/80	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS	11.62
03-27	1080087112	THE BOND BUYER	10/01/79–01/25/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	270.00
03-27	1080087109	PRENTICE-HALL, INC.	03/27/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS 12-18-79	10.50
03-27	1080087106	PRENTICE-HALL, INC.	03/27/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS 12-18-79	14.85

DETAILED STATEMENT OF DISBURSEMENTS

JOINT COMMITTEE ON TAXATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-27	1080087105	PRENTICE-HALL, INC.	03/27/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS 12-18-79	51.25
03-27	1080087099	U.S. SENATE STATIONERY ROOM	01/15/80	CHARGE FOR SUPPLIES NEEDED IN SENATE OFFICE	21.34
03-27	1080087096	BERNAN ASSOCIATES	02/27/80	CHARGE FOR ESTABLISH A DEPOSIT ACCOUNT FOR PUBLICATIONS NEEDED FOR OFC'L COMM BUSS	100.00
03-27	1080087091	WEST PUBLISHING CO	01/21/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	67.00
03-27	1080087078	TAX NOTES	03/01/80	CHARGE FOR SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	190.00
03-27	1080087077	ADP NETWORK SERVICES, INC	01/31/80	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3.10
03-27	1080087076	XEROX CORPORATION	11/29/79-02/25/80	CHARGE FOR RENTAL OF EQUIPMENT & METER USAGE NEEDED FOR OFC'L COMMITTEE BUSINESS	1,916.36
03-27	1080087075	XEROX CORPORATION	11/29/79-02/25/80	CHARGE FOR RENTAL OF EQUIPMENT & METER USAGE NEEDED FOR OFC'L COMMITTEE BUSINESS	126.10
03-27	1080087074	XEROX CORPORATION	11/29/79-02/25/80	CHARGE FOR RENTAL OF EQUIPMENT & METER USAGE NEEDED FOR OFC'L COMMITTEE BUSINESS	421.66
03-27	1080087073	XEROX CORPORATION	11/29/79-02/25/80	CHARGE FOR RENTAL OF EQUIPMENT & METER USAGE NEEDED FOR OFC'L COMMITTEE BUSINESS	1,786.50
03-27	1080087072	XEROX CORPORATION	11/29/79-02/25/80	CHARGE FOR RENTAL OF EQUIPMENT & METER USAGE NEEDED FOR OFC'L COMMITTEE BUSINESS	217.14
03-27	1080087071	XEROX CORPORATION	11/29/79-02/25/80	CHARGE FOR RENTAL OF EQUIPMENT & METER USAGE NEEDED FOR OFC'L COMMITTEE BUSINESS	190.00
03-27	1080087070	XEROX CORPORATION	11/29/79-02/25/80	CHARGE FOR RENTAL OF EQUIPMENT & METER USAGE NEEDED FOR OFC'L COMMITTEE BUSINESS	415.00
03-27	1080087069	XEROX CORPORATION	11/29/79-02/25/80	CHARGE FOR RENTAL OF EQUIPMENT & METER USAGE NEEDED FOR OFC'L COMMITTEE BUSINESS	252.20
03-27	1080087068	XEROX CORPORATION	11/29/79-02/25/80	CHARGE FOR RENTAL OF EQUIPMENT & METER USAGE NEEDED FOR OFC'L COMMITTEE BUSINESS	296.88
03-27	1080087067	XEROX CORPORATION	11/29/79-02/25/80	CHARGE FOR RENTAL OF EQUIPMENT & METER USAGE NEEDED FOR OFC'L COMMITTEE BUSINESS	336.31
03-27	1080087066	XEROX CORPORATION	11/29/79-02/25/80	CHARGE FOR RENTAL OF EQUIPMENT & METER USAGE NEEDED FOR OFC'L COMMITTEE BUSINESS	1,919.40
03-27	1080087065	XEROX CORPORATION	11/29/79-02/25/80	CHARGE FOR RENTAL OF EQUIPMENT & METER USAGE NEEDED FOR OFC'L COMMITTEE BUSINESS	183.77
03-27	1080087064	XEROX CORPORATION	11/29/79-02/25/80	CHARGE FOR RENTAL OF EQUIPMENT & METER USAGE NEEDED FOR OFC'L COMMITTEE BUSINESS	42.72
03-27	1080087063	XEROX CORPORATION	11/29/79-02/25/80	CHARGE FOR RENTAL OF EQUIPMENT & METER USAGE NEEDED FOR OFC'L COMMITTEE BUSINESS	204.23
03-27	1080087062	XEROX CORPORATION	11/29/79-02/25/80	CHARGE FOR RENTAL OF EQUIPMENT & METER USAGE NEEDED FOR OFC'L COMMITTEE BUSINESS	126.10
03-27	1080087061	XEROX CORPORATION	11/29/79-02/25/80	CHARGE FOR RENTAL OF EQUIPMENT & METER USAGE NEEDED FOR OFC'L COMMITTEE BUSINESS	180.00
03-26	2280086006	C & P TELEPHONE	10/31/79-01/31/80	CHARGE FOR LONG-DISTANCE TELEPHONE CALLS NEEDED FOR OFC'L COMMITTEE BUSINESS	1,648.54
03-26	2280086004	GSA, OAD, FINANCE DIVISION	12/22/79-01/22/80	CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	62.00
03-26	2280086003	C&P TELEPHONE COMPANY	10/14/79-03/13/80	CHARGE FOR LEASING OF BELLBOY EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	679.76
03-27	2280087007	C&P TELEPHONE COMPANY	10/01/79-02/29/80	CHG FOR PHONE SVC TO DATA EQUIP LOCATED AT 1435 G ST., NW NEEDED F/OFC'L COMM BUSS	155.41
03-27	2280087006	C&P TELEPHONE COMPANY	10/01/79-02/29/80	CHG FOR PHONE SVC TO DATA EQUIP LOCATED AT 1435 G ST., NW NEEDED F/OFC'L COMM BUSS	155.36
03-27	2280087005	C&P TELEPHONE COMPANY	10/01/79-02/29/80	CHG FOR PHONE SVC TO DATA EQUIP LOCATED AT 1435 G ST., NW NEEDED F/OFC'L COMM BUSS	155.36
03-27	2280087004	C&P TELEPHONE COMPANY	10/01/79-02/29/80	CHG FOR PHONE SVC TO DATA EQUIP LOCATED AT 1435 G ST., NW NEEDED F/OFC'L COMM BUSS	155.36
03-27	2280087003	C&P TELEPHONE COMPANY	10/01/79-02/29/80	CHG FOR PHONE SVC TO DATA EQUIP LOCATED AT 1435 G ST., NW NEEDED F/OFC'L COMM BUSS	155.36
02-26	1280057053	RANDALL WEISS	02/26/80	PER DIEM EXPENSES WHILE ON OFFICIAL TRIP TO ATLANTA, GA	150.00
02-26	1280057052	RANDALL WEISS	02/26/80	CHG FOR PARKING AT AP (PHILA.) WHILE ON OFCL BUSS TRIP TO ATLANTA, GA 12-27-79 TO 12-29-79	12.00
02-26	1280057047	RANDALL WEISS	02/26/80	TAXI FARES WHILE IN ATLANTA, GA ON OFFICIAL COMMITTEE BUSINESS 12-27-79 TO 12-29-79	30.15
02-26	1280057042	RANDALL WEISS	02/26/80	R/T A/F WASH - ATLANTA OFCL BUSINESS OF THE JOINTCOMM. ON TAXATION 12-27-79 -12-29 -79	208.00
02-26	1280057038	DAVID H. BROCKWAY	02/26/80	PER DIEM EXPENSES INCURRED DURING VISIT TO LONDON ON OFCL COMMITTEE BUSINESS 11-5-79	50.00
02-26	1280057036	DAVID H. BROCKWAY	02/26/80	CHARGE FOR AIRLINE FARE (PARIS - LONDON) ON OFFICIAL VISIT TO BRITISH TAX OFCS 11-5-79	241.86
03-26	1480086033	ECONOMIC DEVELOPMENT ADMINISTRATION	03/26/80	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS 11-1-79 TO 12-1-79	512.50
				TOTAL	**37,923.65**

CAPITOL POLICE

CAPITOL POLICE BOARD

OFFICIAL EXPENSES

02-21	1080052501	METROPOLITAN POLICE DEPARTMENT	02/21/80	REIMB OF SALARIES PAID MEMBERS OF THE METROPOLITAN POLICE DEPT DIST OF COLUMBIA 10/1-12/29/79..	24,393.83
02-21	1080052499	METROPOLITAN POLICE DEPARTMENT	02/21/80	REIMB OF SALARIES PAID MEMBERS OF THE METROPOLITAN POLICE DEPT DIST OF COLUMBIA 10/1-12/29/79..	99,000.00
02-21	1080052498	METROPOLITAN POLICE DEPARTMENT	02/21/80	REIMB OF SALARIES PAID MEMBERS OF THE METROPOLITAN POLICE DEPT DIST OF COLUMBIA 10/1-12/29/79..	99,000.00

02-21	1080052494	METROPOLITAN POLICE DEPARTMENT	02/21/80	REIMB OF SALARIES PAID MEMBERS OF THE METROPOLITAN POLICE DEPT DISTRICT OF COLUMBIA	99,000.00
03-11	1080071006	METROPOLITAN POLICE DEPARTMENT	12/30/79–02/09/80	REIMB OF SALARIES PD MEMBS OF THE METRO POLICE DEPT, DC AS PROVIDED BY LEG BRANCH	45,636.60
03-11	1080071005	METROPOLITAN POLICE DEPARTMENT	12/30/79–02/09/80	REIMB OF SALARIES PD MEMBS OF THE METRO POLICE DEPT, DC AS PROVIDED BY LEG BRANCH	99,000.00
				TOTAL	**466,030.43**

GENERAL EXPENSES

OFFICIAL EXPENSES

01-15	1080015138	GERMAN HI-FI CENTER	01/15/80	NEW EQUIPMENT FOR SIU FOR 12-21-79	450.00
01-15	1080015136	CURUNDU KENNELS	01/15/80	BOARDING FOR K-9 DOGS, DEC. 79 12-19-79	81.25
01-15	1080015134	THE CREDIT BUREAU, INC	01/15/80	ACROFILE REPORTS FOR 12-1-79 TO 12-31-79	35.45
01-15	1080015118	COLLINS BROTHERS ELECTRONICS, INC	01/15/80	PARTS FOR COMMUNICATIONS FOR 12-6-79	39.95
01-15	1080015115	BUREAU OF NATIONAL AFFAIRS INC	01/15/80	SUBSCRIPTION FOR 12-26-79	78.00
01-15	1080015114	J.P. SCOTT & SON, INC.	01/15/80	PARTS FOR VEHICLE MAINT. FOR 12-26-79	107.58
01-15	1080015108	EASTMAN KODAK COMPANY	01/15/80	PHOTOGRAPHIC SUPPLIES FOR 12-7-79	901.39
01-15	1080015101	HARLEY-DAVIDSON OF WASHINGTON	01/15/80	REPLACEMENT EQUIPMENT FOR PROPERTY FOR 12-6-79	698.85
01-15	1080015096	GULF OIL CORPORATION	01/15/80	GASOLINE PURCHASES FOR NOV. 79, 12-20-79	58.32
01-15	1080015090	SNUFFY'S DISTRIBUTING COMPANY	01/15/80	SUPPLIES FOR K-9 DOGS FOR 11-29-79	642.24
01-15	1080015087	SNUFFY'S DISTRIBUTING COMPANY	01/15/80	SUPPLIES FOR K-9 DOGS FOR 11-29-79	268.80
01-15	1080015084	XEROX CORPORATION	01/15/80	COPIER RENTAL FOR 11-01-79 TO 11-30-79	500.14
01-15	1080015083	SOUTHEAST UNIFORM COMPANY	01/15/80	UNIFORM ALTERATION FOR 11-1-79 T 11-30-79	128.30
01-15	1080015078	SNAP-ON TOOLS CORPORATION	01/15/80	TOOLS FOR VEHICLE MAINT. FOR 10-23-79	693.74
01-15	1080015074	PATRICIA MCNALLY	01/15/80	FOR SERVICES AS SECRETARY TO THE US CAPITOL POLICE BOARD 10-1-79 T 12-31-79	120.00
01-25	1080025210	R.L. POLK & CO	01/25/80	REGISTRATION MANUAL FOR COMMUNICATIONS 12-17-79	20.00
01-25	1080025204	J & M SUPPLY	01/25/80	PARTS FOR VEHICLES 12-12-79	166.22
01-25	1080025198	GSA, OAD, FINANCE DIVISION	01/25/80	MISCEL. SUPPLIES, PROPERTY, COMM. & OFFICE 12-19-79	3.20
01-25	1080025193	GSA, OAD, FINANCE DIVISION	01/25/80	MISCEL. SUPPLIES, PROPERTY, COMM. & OFFICE 12-19-79	30.25
01-25	1080025190	GSA, OAD, FINANCE DIVISION	01/25/80	MISCEL. SUPPLIES, PROPERTY, COMM. & OFFICE 12-19-79	368.78
01-25	1080025091	FEDERAL SIGNAL CORPORATION	01/25/80	SUPPLIES FOR COMMUNICATIONS 11-27-79	26.80
01-25	1080025087	EASTERN BULLET RELOADING CO	01/25/80	AMMUNITION FOR RANGE 11-27-79	210.00
01-25	1080025083	DICTAPHONE CORPORATION	01/25/80	RADIO EQUIPMENT LEASE FOR DEC 79	103.88
01-25	1080025081	J.C. DECKER INC	01/25/80	REPLACEMENT EQUIPMENT FOR COMMUNICATIONS 11-20-79	150.38
01-25	1080025076	CRAWFORD INTERNATIONAL	01/25/80	COMMUNICATIONS PARTS 12-11-79	169.76
01-25	1080025064	ASSOCIATED PUBLIC-SAFETY COMM OFCRS, INC	01/25/80	APCO RENEWAL & SUBSCRIPTION 12-17-79	25.00
01-25	1080025058	AMOCO OIL CO	01/25/80	GASOLINE PURCHASES FOR NOV 79	55.76
01-25	1080025028	XEROX CORPORATION	01/25/80	COPIER RENTAL FOR NOV 79	120.00
01-25	1080025027	XEROX CORPORATION	01/25/80	COPIER RENTAL FOR NOV 79	145.76
01-25	1080025026	SENATE STATIONERY	01/25/80	OFFICE SUPPLIES 12-19-79	116.71
01-25	1080025022	J.P. SCOTT & SON, INC.	01/25/80	NEW EQUIPMENT FOR VEHICLE MAINT. 12-11-79	971.25
01-25	1080025020	RCA CORPORATION	01/25/80	NEW EQUIPMENT FOR COMMUNICATIONS 10-22-79	243.30
01-25	1080025016	POTOMAC OXYGEN CO., INC	01/25/80	FIRE EXTINGUISHER REFILLS 12-12-79	22.41
01-25	1080025050	POWER INCORPORATED	09/24/79	SERVICE TO COMMUNICATIONS EQUIPMENT	928.71
01-25	1080025041	KOONS PONTIAC OLDSMOBILE, INC	09/24/79	PARTS FOR VEHICLES	72.60
01-25	1080025034	CYCLES INC	09/14/79	10 MOTORBIKES LESS TRADE OF 10	6,496.00
01-25	1080025030	B.F. GOODRICH TIRE CENTER 1459	09/12/79	SUPPLIES FOR VEHICLES	1,735.80
01-30	1080030412	XEROX CORPORATION	09/28/79	DEVELOPER FOR COPIER MACHINES	30.89
01-30	1080030410	XEROX CORPORATION	09/28/79	DEVELOPER FOR COPIER MACHINES	30.89
01-30	1080030407	RCA CORPORATION	08/20/79	PARTS FOR COMMUNICATIONS	163.66
01-30	1080030404	PRENTICE-HALL, INC	09/25/79	SUPPLIES FOR TRAIN. SCHOOL	20.53
01-30	1080030401	HOWARD UNIFORM COMPANY	09/12/79	UNIFORMS TO BE ISSUED	5,511.00
01-30	1080030398	DHEW,PHS,HSA,BMS, DIV OF HOSP & CLINICS	09/28/79	CLINIC VISITS FOR RANGE PERSONNEL	228.00
02-05	1080036461	CYCLES INC	01/07/80	PARTS & REPAIR TO MOTORBIKES	41.18
02-05	1080036455	XEROX CORPORATION	02/05/80	COPIER RENTAL FOR 12-11-79 TO 12-31-79	118.40
02-05	1080036451	XEROX CORPORATION	02/05/80	COPIER RENTAL FOR 12-11-79 TO 12-31-79	118.40
02-05	1080036450	XEROX CORPORATION	02/05/80	COPIER RENTALS FOR 12-11-79 TO 12-31-79	150.40
02-05	1080036448	WASHINGTON PRINTING SUPPLIES INC	02/05/80	REPAIRS & SERVICE TO PRINTING PRESS FOR 12-31-79	186.50

DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	1080036446	SUN ELECTRIC COPORATION	02/05/80	NEW EQUIPMENT FOR VEHICLE MAINT. FOR 12-26-79	11,888.00
02-05	1080036445	POTOMAC RUBBER SUPPLY	02/05/80	SUPPLIES FOR PROPERTY FOR 12-27-79	42.06
02-05	1080036443	JIMMIE MUSCATELLO	02/05/80	UNIFORMS TO BE ISSUED FOR 12-17-79	1,725.00
02-05	1080036438	ERDMAN MANUFACTURING CORP	01/04/80	SUPPLIES FOR K-9 SECT.	260.00
02-05	1080036428	COMMERCIAL UNIFORM SALES	01/17/80	WORK UNIFORMS TO BE ISSUED	80.20
02-05	1080036427	V.H. BLACKINTON & CO., INC	02/05/80	UNIFORM EQUIPMENT TO BE ISSUED FOR 11-21-79	175.52
02-05	1080036419	GALLAGHER'S INC.	02/05/80	LAUNDRY SERVICE FOR 11-1-79 TO 12-31-79	3,478.15
02-05	1080036409	CYCLES INC	01/07/80	PARTS & REPAIRS TO MOTORBIKES	19.60
02-05	1080036407	CYCLES INC	01/07/80	PARTS & REPAIRS TO MOTORBIKES	18.00
02-05	1080036405	CYCLES INC	01/07/80	PARTS & REPAIRS TO MOTORBIKES	36.00
02-05	1080036402	CURUNDU KENNELS	01/08/80	BOARDING FOR K-9 DOGS	100.10
02-05	1080036379	IBM	02/05/80	WALES SERVICE FOR OCT. THRU DEC. 79 10-1-79 TO 12-31-79	75.57
02-05	1080036378	IBM	02/05/80	WALES SERVICE FOR OCT. THRU DEC. 79 10-1-79 TO 12-31-79	87.50
02-05	1080036373	ARLINGTON PRINTERS & STATIONERS, INC	02/05/80	OFFICE SUPPLIES 01-02-80	57.75
02-05	1080036367	A & N TRAIDING COMPANY	01/04/80	PROPERTY EQUIPMENT TO BE ISSUED	111.80
02-05	1080036364	ANACOSTIA CHRYSLER-PLYMOUTH, INC.	01/07/80	VEHICLE REPAIRS	29.70
02-05	1080036361	AMOCO OIL COMPANY	01/16/80	GASOLINE PURCHASES FOR DEC. 79	27.47
02-05	1080036359	ALEXANDER BATTERY SALES	02/05/80	REPLACEMENT EQUIPMENT FOR COMM. 12-26-79	940.00
02-05	1080036356	COMMERCIAL UNIFORM SALES	02/05/80	WORK UNIFORMS TO BE ISSUED 11-6-79	60.65
02-05	1080036351	CARTER INDUSTRIAL LAUNDRY	02/05/80	SHOP CLOTH SERVICE 12-31-79 TO 12-29-80	154.00
02-05	1080036349	BROWN PONTIAC, INC.	02/05/80	VEHICLE PARTS 1-2-80	45.48
02-05	1080036345	B.F. GOODRICH TIRE CENTER 1459	02/05/80	SUPPLIES FOR VEHICLE MAINT. 1-2-80	128.80
02-05	1080036343	ATLANTIC PHOTO SUPPLY CO., INC.	02/05/80	PHOTOGRAPHIC SUPPLIES 12-12-79	229.96
02-05	1080036340	WASHINGTON PRINTING SUPPLIES INC	02/05/80	REPAIRS & SERVICE TO PRINTING PRESS 12-26-79	220.67
02-05	1080036338	UNITED STATES SENATE	01/16/80	OFFICE SUPPLIES	59.02
02-05	1080036335	SOUTHEAST UNIFORM COMPANY	01/17/80	UNIFORM ALTERATIONS FOR DEC. 79	101.65
02-05	1080036333	MOTOROLA, INC.	02/05/80	NEW EQUIPMENT FOR COMMUNICATIONS 10-23-79	46,874.12
02-05	1080036332	METROPOLITAN POLICE DEPARTMENT	02/05/80	TELE-COMMUNICATIONS SYSTEMS RENTAL	571.68
02-05	1080036330	HAROLD MELMAN	02/05/80	VETERINARIAN SERVICES FOR DEC. 79 12-1-79 TO 12-31-79	200.00
02-05	1080036328	J & M SUPPLY	01/08/80	VEHICLE PARTS	139.32
02-05	1080036325	IBM	02/05/80	WALES SERVICE FOR OCT THRU DEC 79 10-1-79 TO 12-31-79	87.50
02-05	1080036322	PHILIP A. HUNT CHEMICAL CORP.	02/05/80	PHOTOGRAPHIC SUPPLIES 12-11-79	122.95
02-09	1080039574	ARCHITECT OF THE CAPITOL	02/08/80	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 2591 GALS AT .938 FOR 11-1-79 TO 11-30-79	2,430.36
02-09	1080039572	ARCHITECT OF THE CAPITOL	02/08/80	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 2707 GALS, 3 QTRS FOR 10-1-79 TO 10-31-79	2,453.89
02-09	1080039571	US BOTANIC GARDENS	02/08/80	GASOLINE & OIL FURNISHED TO CAPITOL POLICE BUSES 22 GALS AT .938 FOR 11-1-79 TO 11-30-79	20.64
02-09	1080039569	US BOTANIC GARDENS	02/08/80	GASOLINE & OIL FUNRNISHED TO CAPITOL POLICE BUSES 85 GALS AT .906 FOR 10-1-79 TO 10-31-79	77.01
02-14	1080045406	DICTAPHONE CORPORATION	01/01/80–01/31/80	RADIO EQUIPMENT LEASE FOR JAN 80	103.88
02-14	1080045405	THE CREDIT BUREAU, INC	01/22/80	ACROFILE REPORTS FOR JANUARY 1980	93.75
02-14	1080045403	CAPPET CORPORATION	02/14/80	EQUIPMENT FOR K-9 11-10-79	49.59
02-14	1080045400	BUCHEIMER-CLARK CO	02/14/80	SUPPLIES FOR PROPERTY 12-10-79	178.16
02-14	1080045399	BROWN PONTIAC, INC.	01/29/80	VEHICLE PARTS & REPAIRS	679.42
02-14	1080045397	XEROX CORPORATION	01/22/80	DEVELOPER & COPIER RENTAL FOR DEC 79	493.29
02-14	1080045396	XEROX CORPORATION	01/22/80	DEVELOPER & COPIER RENTAL FOR DEC 79	120.00
02-14	1080045395	XEROX CORPORATION	01/22/80	DEVELOPER & COPIER RENTAL FOR DEC 79	33.60
02-14	1080045394	XEROX CORPORATION	01/22/80	DEVELOPER & COPIER RENTAL FOR DEC 79	33.60
02-14	1080045393	XEROX CORPORATION	01/22/80	DEVELOPER & COPIER RENTAL FOR DEC 79	33.60

02-14	1080045392	H STEVEN STEINBERG, V.M.D.	01/22/80	EXAMINATION & PHARMACY SERVICE, K-9	44.00
02-14	1080045390	SOUTHEAST UNIFORM COMPANY	01/22/80	UNIFORM ALTERATIONS FOR JANUARY 80	363.05
02-14	1080045389	RUDOLPH & WEST CO	01/15/80	TOOLS FOR COMMUNICATIONS	129.50
02-14	1080045387	ROSENTHAL CHEVROLET CO	01/29/80	VEHICLE PARTS	16.97
02-14	1080045386	J & M SUPPLY	01/15/80	VEHICLE PARTS	12.10
02-14	1080045385	J & M SUPPLY	01/15/80	VEHICLE PARTS	7.09
02-14	1080045384	J & M SUPPLY	01/15/80	VEHICLE PARTS	45.89
02-14	1080045383	GULF OIL CORPORATION	01/22/80	GASOLINE PURCHASES FOR DEC 79	87.14
02-14	1080045382	GSA, OAD, FINANCE DIVISION	01/23/80	SUPPLIES FOR PROPERTY & OFFICE	469.31
02-14	1080045381	GERMAN HI-FI CENTER	01/22/80	EQUIPMENT FOR SIU	79.90
02-14	1080045380	GENERAL ELECTRIC COMPANY	02/14/80	NEW EQUIPMENT FOR COMMUNICATIONS 10-17-79	8,906.40
02-14	1080045378	MOTOROLA, INC.	09/14/79	COMMUNICATIONS EQUIPMENT	3,548.06
02-14	1080045377	HOWARD UNIFORM COMPANY	09/26/79	UNIFORMS TO BE ISSUED	1,985.90
02-14	1080045375	CRAWFORD INTERNATIONAL	09/12/79	REPLACEMENT EQUIPMENT FOR PROPERTY	92.40
02-14	1080045373	CERTIFIED ELECTRONICS INC	09/13/79	SUPPLIES FOR COMMUNICATIONS	90.05
02-22	1080053277	MS GINN & COMPANY	01/23/80	OFFICE SUPPLIES	60.00
02-22	1080053274	J.C. DECKER INC	02/22/80	REPLACEMENT EQUIPMENT FOR K-9 12/21/79	60.48
02-22	1080053225	CAPPET CORPORATION	02/22/80	SUPPLIES FOR K-9 12/20/79	51.00
02-22	1080053220	ANACOSTIA CHRYSLER-PLYMOUTH, INC.	01/31/80	VEHICLE REPAIRS	142.97
02-22	1080053213	SOUTHEAST UNIFORM COMPANY	01/30/80	UNIFORM ALTERATIONS FOR JAN.	1,235.30
02-22	1080053211	HAROLD MELMAN	01/01/80–01/31/80	VETERINARIAN SERVICES FOR JANUARY 1980	200.00
02-22	1080053207	J & M SUPPLY	01/31/80	VEHICLE PARTS	49.09
02-22	1080053202	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	02/04/80	SERVICE AND REPAIRS TO PHOTOGRAPHIC EQIPMENT	239.35
02-22	1080053197	IBM	01/31/80	SERVICE TO WALES EQUIPMENT	227.50
02-22	1080053127	VIRGINIA RUBBER CORPORATION	09/26/79	EQUIPMENT TO BE USED	127.20
02-22	1080053124	VIRGINIA RUBBER CORPORATION	09/26/79	EQUIPMENT TO BE USED	254.40
02-22	1080053120	VIRGINIA RUBBER CORPORATION	09/26/79	EQUIPMENT TO BE USED	636.00
02-22	1080053115	VIRGINIA RUBBER CORPORATION	09/26/79	EQUIPMENT TO BE USED	381.60
02-22	1080053105	HEWLETT/PACKARD	09/26/79	NEW EQUIPMENT FOR COMMUNICATIONS	6,767.80
02-22	1080053098	HEWLETT/PACKARD	09/26/79	NEW EQIPMENT FOR COMMUNICATIONS	3,927.30
02-22	1080053087	BLAUER MANUFACTURING CO. INC.	07/15/79	UNIFORM EQUIPMENT TO BE ISSUED	416.25
02-22	1080053081	BLAUER MANUFACTURING CO. INC.	07/15/79	UNIFORM EQUIPMENT TO BE ISSUED	277.50
02-22	1080053080	BLAUER MANUFACTURING CO. INC.	07/15/79	UNIFORM EQUIPMENT TO BE ISSUED	1,862.50
02-26	1080057442	CHARLES N. BODINE	02/13/80	PETTY CASH REPLENISHMENT	151.46
02-26	1080057435	MOTOROLA, INC.	06/11/79	EQUIPMENT FOR COMMUNICATIONS	397.00
02-26	1080057431	MOTOROLA, INC.	06/11/79	EQUIPMENT FOR COMMUNICATIONS	952.85
02-26	1080057426	MOTOROLA, INC.	06/11/79	EQUIPMENT FOR COMMUNICATIONS	88.37
02-26	1080057422	MOTOROLA, INC.	06/11/79	EQUIPMENT FOR COMMUNICATIONS	1.20
02-26	1080057419	MOTOROLA, INC.	06/11/79	EQUIPMENT FOR COMMUNICATIONS	52.55
02-26	1080057417	HANOVER UNIFORM COMPANY	08/09/79	FEMALE UNIFORMS TO BE ISSUED	33,370.30
03-07	1080086367	HOWARD UNIFORM COMPANY	03/07/80	UNIFORMS TO BE ISSUED & ACCESSORIES 11-26-79	3,279.20
03-07	1080067372	V. H. BLACKINTON & COMPANY	03/07/80	PROPERTY ACCESSORIES 11-10-79	506.55
03-07	1080067368	EASTERN BULLET RELOADING CO	02/04/80	AMMUNITION FOR RANGE	1,300.00
03-07	1080067366	BROWN PONTIAC, INC.	02/12/80	VEHICLE PARTS	17.40
03-07	1080067363	V. H. BLACKINTON & COMPANY	03/07/80	PROPERTY ACCESSORIES 11-10-79	20.00
03-07	1080067361	V. H. BLACKINTON & COMPANY	03/07/80	PROPERTY ACCESSORIES 11-10-79	20.00
03-07	1080067360	V. H. BLACKINTON & COMPANY	03/07/80	PROPERTY ACCESSORIES 11-10-79	145.00
03-07	1080067359	V. H. BLACKINTON & COMPANY	03/07/80	PROPERTY ACCESSORIES 11-10-79	145.00
03-07	1080067358	V. H. BLACKINTON & COMPANY	03/07/80	PROPERTY ACCESSORIES 11-10-79	105.00
03-07	1080067355	V. H. BLACKINTON & COMPANY	03/07/80	PROPERTY ACCESSORIES 11-10-79	90.00
03-07	1080067353	AMOCO OIL COMPANY	02/14/80	GASOLINE PURCHASES FOR JAN. 80	75.42
03-07	1080067346	XEROX CORPORATION	03/07/80	COPIER RENTAL FOR DEC. 79 12-1-79	572.28
03-07	1080067345	XEROX CORPORATION	03/07/80	COPIER RENTAL FOR DEC. 79 12-1-79	120.00
03-07	1080067344	XEROX CORPORATION	03/07/80	COPIER RENTAL FOR DEC. 79 12-1-79	20.52
03-07	1080067342	XEROX CORPORATION	03/07/80	COPIER RENTAL FOR DEC. 79 12-1-79	151.68
03-07	1080067340	SENATE STATIONERY	02/14/80	OFFICE SUPPLIES	41.54
03-07	1080067339	KOLLMORGEN CORPORATION	01/15/80	NEW EQUIPMENT FOR ID SECT.	3,583.40

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DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	1080067337	J & M SUPPLY	02/12/80	VEHICLE PARTS	216.51
03-07	1080067335	FEDERAL LAW ENFORCEMENT TRAINING CENTER	02/14/80	OFFICIE SUPPLIES & GASOLINE PURCHASES FOR 1ST QUARTER	150.49
03-07	1080067334	FACTS ON FILE	01/04/80	MATERIALS FOR SIB	16.04
03-07	1080067333	EXXON COMPANY, USA	02/07/80	GASOLINE PURCHASES FOR JAN. 80	99.05
03-13	1080073105	XEROX CORPORATION	02/15/80	COPIER RENTALS & MISCEL. EXPENSE	32.42
03-13	1080073104	XEROX CORPORATION	02/15/80	COPIER RENTALS & MISCEL. EXPENSE	32.42
03-13	1080073102	XEROX CORPORATION	02/15/80	COPIER RENTALS & MISCEL. EXPENSE	32.42
03-13	1080073101	XEROX CORPORATION	02/15/80	COPIER RENTALS & MISCEL. EXPENSE	223.04
03-13	1080073100	XEROX CORPORATION	02/15/80	COPIER RENTALS & MISCEL. EXPENSE	131.66
03-13	1080073099	XEROX CORPORATION	02/15/80	COPIER RENTALS & MISCEL. EXPENSE	191.80
03-13	1080073097	THE WASHINGTON STAR	02/22/80	AMENDMENT TO TRAFFIC REGULATIONS	178.20
03-13	1080073096	TECHNICAL SERVICES AGENCY	02/19/80	NEW EQUIPMENT FOR SIB	4,750.00
03-13	1080073085	MALCO PLASTICS, INC.	01/10/80	SUPPLIES FOR PROPERTY	6.35
03-13	1080073084	J & M SUPPLY	02/22/80	VEHICLE PARTS	40.66
03-13	1080073082	INTERAD LTD	02/19/80	REPAIRS TO SIB EQUIPMENT	403.00
03-13	1080073079	GULF OIL CORPORATION	02/22/80	GASOLINE PURCHASES FOR JAN. 1980	84.36
03-13	1080073078	GSA, OAD, FINANCE DIVISION	02/22/80	MISCELLANEOUS SUPPLIES	301.52
03-13	1080073076	FRIES, BEALL & SHARP CO., INC.	02/07/80	NEW EQUIPMENT FOR RANGE	53.32
03-13	1080073074	CYCLES INC	02/12/80	PARTS FOR MOTORBIKES	259.40
03-13	1080073072	THE CREDIT BUREAU, INC	02/22/80	ACROFILE REPORTS FOR FEB. 1980	56.05
03-13	1080073071	V. H. BLACKINTON & COMPANY	01/15/80	UNIFORM ACCESSORIES TO BE ISSUED	396.00
03-13	1080073068	AUTO EQUIPMENT CO., INC.	02/22/80	VEHICLE PARTS	103.27
03-13	1080073066	CRIMEYE INC.	03/13/80	EQUIPMENT FOR SIB	1,734.00
03-13	1080073063	COLUMBIA INTERNATIONAL	02/01/80	SUPPLIES FOR COMMUNICATIONS	80.24
03-13	1080073061	CARTOON ART	02/12/80	TRAINING AIDS	89.00
03-13	1080073059	B.F. GOODRICH TIRE CENTER 1459	02/19/80	SUPPLIES FOR VEHICLE MAINT	243.12
03-13	1080073058	AUTO ACCESSORIES CO., INC.	02/19/80	VEHICLE PARTS	379.54
03-13	1080073056	SMITH & WESSON	01/15/80	PARTS FOR RANGE	82.74
03-13	1080073055	ROSENTHAL CHEVROLET CO.	02/26/80	VEHICLE REPAIRS	40.00
03-13	1080073054	MOTOROLA, INC.	03/13/80	SUPPLIES FOR COMMUNICATIONS FROM 10-25-79	34.09
03-13	1080073044	FARGO INTERNATIONAL	03/13/80	EQUIPMENT & SUPPLIES FOR ID	288.00
03-13	1080073040	J & M SUPPLY	02/26/80	VEHICLE PARTS	11.65
03-13	1080073039	J & M SUPPLY	02/26/80	VEHICLE PARTS	8.00
03-13	1080073038	J & M SUPPLY	02/26/80	VEHICLE PARTS	9.46
03-13	1080073036	HOWARD UNIFORM COMPANY	01/17/80	UNIFORMS TO BE ISSUED	2,172.00
03-13	1080073035	FARGO INTERNATIONAL	03/13/80	EQUIPMENT AND SUPPLIES FOR ID 10-17-79	106.25
03-13	1080073034	FARGO INTERNATIONAL	03/13/80	EQUIPMENT AND SUPPLIES FOR ID 10-17-79	40.00
03-13	1080073031	FARGO INTERNATIONAL	03/13/80	EQUIPMENT AND SUPPLIES FOR ID 10-17-79	274.45
03-13	1080073028	DICTAPHONE CORPORATION	02/26/80	RADIO EQUIPMENT LEASE FOR FEB. 1980	103.88
03-13	1080073027	DHE ELECTRIC, INC.	02/12/80	EQUIPMENT PARTS FOR SIB	21.72
03-26	1080085396	BOTANIC GARDENS	01/01/80–01/31/80	GASOLINE & OIL FURNISHED TO CAPITOL POLICE BUSES 34 GALS. @ 1.01	34.34
03-26	1080085394	BOTANIC GARDENS	03/25/80	GASOLINE & OIL FURNISHED TO CAPITOL POLICE BUSES 44 GALS. @ .966 12-1-79 TO 12-31-79	42.50
03-26	1080085392	ARCHITECT OF THE CAPITOL	01/01/80–01/31/80	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 2986 GALS. @ 1.01	3,015.86
03-26	1080085390	ARCHITECT OF THE CAPITOL	03/25/80	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 2578 GALS. @ .966 12-1-79 TO 12-31-79	2,490.35
03-26	1080085414	HERMAN'S	09/28/79	NEW EQUIPMENT FOR SPECIAL UNIT	1,034.55
03-26	1080085413	HANOVER UNIFORM COMPANY	08/31/79	UNIFORMS TO BE ISSUED	9,120.50

03-26	1080085411	CRAWFORD INTERNATIONAL	09/24/79	SUPPLIES FOR SOU	832.80
03-26	1080085410	BLAUER MANUFACTURING CO. INC.	09/12/79	UNIFORMS TO BE ISSUED	408.00
03-26	1080085409	BLAUER MANUFACTURING CO. INC.	09/12/79	UNIFORMS TO BE ISSUED	663.00
03-26	1080085407	BLAUER MANUFACTURING CO. INC.	09/12/79	UNIFORMS TO BE ISSUED	5,559.00
03-26	1080085406	BLAUER MANUFACTURING CO. INC.	09/12/79	UNIFORMS TO BE ISSUED	2,506.35
03-26	1080085404	BLAUER MANUFACTURING CO. INC.	09/12/79	UNIFORMS TO BE ISSUED	122.96
03-26	1080085402	BLAUER MANUFACTURING CO. INC.	09/12/79	UNIFORMS TO BE ISSUED	1,507.65
03-31	1080091252	HANOVER UNIFORM COMPANY	01/04/80	UNIFORMS TO BE ISSUED	172.09
03-31	1080091248	GSA, OAD, FINANCE DIVISION	03/05/80	MISCEL SUPPLIES FOR PROPERTY, COMM, VEHICLES, SIB & OFFICE	7.44
03-31	1080091247	GSA, OAD, FINANCE DIVISION	03/05/80	MISCEL SUPPLIES FOR PROPERTY, COMM, VEHICLES, SIB & OFFICE	39.35
03-31	1080091245	GSA, OAD, FINANCE DIVISION	03/05/80	MISCEL SUPPLIES FOR PROPERTY, COMM, VEHICLES, SIB & OFFICE	64.80
03-31	1080091242	GSA, OAD, FINANCE DIVISION	03/05/80	MISCEL SUPPLIES FOR PROPERTY, COMM, VEHICLES, SIB & OFFICE	696.05
03-31	1080091239	GSA, OAD, FINANCE DIVISION	03/05/80	MISCEL SUPPLIES FOR PROPERTY, COMM, VEHICLES, SIB & OFFICE	344.51
03-31	1080091237	GSA, OAD, FINANCE DIVISION	03/05/80	MISCEL SUPPLIES FOR PROPERTY, COMM, VEHICLES, SIB & OFFICE	31.20
03-31	1080091235	GSA, OAD, FINANCE DIVISION	03/05/80	MISCEL SUPPLIES FOR PROPERTY, COMM, VEHICLES, SIB & OFFICE	727.57
03-31	1080091234	EXXON COMPANY, USA	03/07/80	GASOLINE PURCHASES FOR FEB 1980	21.47
03-31	1080091232	CYCLES INC	02/22/80	MOTORBIKE REPAIRS & SUPPLIES	46.50
03-31	1080091214	BUCHEIMER-CLARK CO	02/11/80	SUPPLIES FOR PROPERTY & SIB	37.86
03-31	1080091201	BROWN PONTIAC, INC.	03/12/80	VEHICLE PARTS	42.04
03-31	1080091197	B.F. GOODRICH TIRE CENTER 1459	03/03/80	TIRES FOR VEHICLE	80.66
03-31	1080091195	AUTO ACCESSORIES CO., INC.	03/03/80	VEHICLE PARTS	101.27
03-31	1080091189	CHARLES N. BODINE	03/05/80	PETTY CASH REPLENISHMENT	146.12
01-15	2280015004	GSA, OAD, FINANCE DIVISION	01/15/80	FTS 80 SERVICE FOR 11-1-79	31.00
02-05	2280036034	GSA, OAD, FINANCE DIVISION	01/16/80	MISCEL. SUPPLIES, PROPERTY, COM., & OFFICE	1,436.88
02-05	2280036033	C & P TELEPHONE	02/05/80	TOLL CALLS FOR 11-1-79 TO 11-30-79	330.22
02-05	2280036032	C & P TELEPHONE	02/05/80	TOLL CALLS FOR 11-1-79 TO 11-30-79	47.08
02-05	2280036031	C & P TELEPHONE	02/05/80	TOLL CALLS FOR 11-1-79 TO 11-30-79	5.54
02-05	2280036029	GSA, OAD, FINANCE DIVISION	01/16/80	SUPPLIES FOR COMMUNICATIONS	13.70
02-05	2280036027	C&P TELEPHONE COMPANY	01/10/80	LINE RENTALS FOR DEC. 79	225.18
02-22	2280053012	C & P TELEPHONE	02/22/80	TOLL CALLS FOR DEC.1979	5.54
02-22	2280053011	C & P TELEPHONE	02/22/80	TOLL CALLS FOR DEC.1979	47.62
02-22	2280053010	C & P TELEPHONE	02/22/80	TOLL CALLS FOR DEC. 1979	104.67
03-31	2280091034	GSA, OAD, FINANCE DIVISION	03/11/80	FTS 80 SERVICE FOR JAN 80	31.00
03-31	2280091031	C & P TELEPHONE	03/10/80	TOLLS CALLS FOR JAN 1980	122.09
03-31	2280091029	C & P TELEPHONE	03/10/80	TOLLS CALLS FOR JAN 1980	63.71
03-31	2280091025	C & P TELEPHONE	03/10/80	TOLL CALLS FOR JAN 1980	3.52
01-10	1280033022	JAMES I HOOE	01/10/80	R/T AIRFARE-WASHINGTON TO COLUMBUS, OH, TUITION FEE, PER DIEM 1 DAY 1-14-80 TO 1-17-80	338.00
01-10	1280010049	WILLIAM B BRYANT	01/10/80	R/F AIRFARE - WASHINGTON TO COLUMBUS, OH, TUITION FEE, PER DIEM 1 DAY 1-14-80 TO 1-17-80	338.00
01-10	1280010046	MICHAEL P CONWAY	01/10/80	4 DAY PER DIEM, R/T AIRFARE - WASHINGTON TO NASHVILLE, TN, REGISTRATION FEE 1-22-80 TO 1-25-80	477.00
01-10	1280010045	RICKEY L STEPHENS	01/10/80	4 DAY PER DIEM, R/T AIRFARE - WASHINGTON TO NASHVILLE, TN, REGISTRATION FEE 1-22-80 TO 1-25-80	477.00
01-15	1280015046	DALE M RIDDLE	01/15/80	53 DAY PER DIEM, 1 EA R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-15	1280015045	GLENN E O'NEIL	01/15/80	53 DAY PER DIEM, 1 EA R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-15	1280015044	MICHAEL P O'DONNELL	01/15/80	53 DAY PER DIEM, 1 EA R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-15	1280015043	ROBERT V MURRAY	01/15/80	53 DAY PR DIEM, 1 EA R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-15	1280015042	TERRY A COOK	01/15/80	53 DAY PER DIEM, 1 EA R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-15	1280015041	JACOB J CHESTNUT	01/15/80	53 DAY PER DIEM, 1 EA R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-15	1280015040	JOHN H CANSLER	01/15/80	53 DAY PER DIEM, 1 EA R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-15	1280015039	ROXANNE K BRADY	01/15/80	53 DAY PER DIEM, 1 EA R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-15	1280015038	GREGORY W BAILEY	01/15/80	53 DAY PER DIEM, 1 EA R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-15	1280015036	WILLIAM C HUMPHREYS	01/15/80	53 DAY PER DIEM, 1 EA R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-15	1280015035	DAVID J HANBURY	01/15/80	53 DAY PER DIEM, 1 EA R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-15	1280015034	REX A GRAY	01/15/80	53 DAY PER DIEM, 1 EA R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-15	1280015033	LARRY GAINES	01/15/80	53 DAY PER DIEM, 1 EA R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-15	1280015032	BILLY RAY FRYE	01/15/80	53 DAY PER DIEM, 1 EA R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-15	1280015031	RICHARD LOPEZ	01/15/80	53 DAY PER DIEM, 1 EA R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-15	1280015029	KEVIN J LEE	01/15/80	53 DAY PER DIEM, 1 EA R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-15	1280015027	PAUL J KELLEY, JR.	01/15/80	53 DAY PER DIEM, 1 EA R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00

DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-15	1280015026	CHARLES S KARADIMOS	01/15/80	53 DAY PER DIEM, 1 EA R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-15	1280015025	NETTIE B JOHNSON	01/15/80	53 DAY PER DIEM, 1 EA R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-15	1280015024	PAUL THOMAS FARREN	01/15/80	53 DAY PER DIEM, 1 EA R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-15	1280015023	STUART G EARLEY	01/15/80	53 DAY PER DIEM, 1 EA R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-15	1280015022	DONNA R COTTON	01/15/80	53 DAY PER DIEM, 1 EA. R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-15	1280015021	DONALD C CLINE	01/15/80	53 DAY PER DIEM, 1 EA. R/T AF - WASH-JACKSONVILLE, FL, 2 DAY TVL PER DIEM 1-22-80 TO 3-14-80	448.00
01-21	1280021013	AUSTIN T POWELL	01/21/80	6 DAY PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-ATLANTA, GA 1-27-80 TO 2-1-80	502.00
01-21	1280021012	FLOYD J BEEM	01/21/80	6 DAY PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-ATLANTA, GA 1-27-80 TO 2-1-80	502.00
01-30	1280030088	MARK G. HERBST	01/30/80	50 DAY PER DIEM $4 EA 1 EA R/T A/F WASH/JACKSONVILLE FL 2 DAY TVL PER DIEM $8 EA 2-5-80 - 3-25-80	444.00
01-30	1280030087	MICHAEL P CONWAY	01/30/80	50 DAY PER DIEM $4 EA 1 EA R/T A/F WASH/JACKSONVILLE FL 2 DAY TVL PER DIEM $8 2-5-80 3-25-80	444.00
02-14	1280045046	ROBERT K LANGLEY	02/04/80–02/07/80	4 DAY PER DIEM 50.00 EA	200.00
02-14	1280045045	RICKEY L STEPHENS	01/21/80	1 DAY PER DIEM, 1 EA ADDITIONAL REGISTRATION FEE, 1 EA ADDITIONAL AIR FARE	81.00
02-14	1280045044	MICHAEL P CONWAY	01/21/80	1 DAY PER DIEM, 1 EA ADDITIONAL REGISTRATION FEE, 1 EA ADDITIONAL AIR FARE	81.00
03-05	1280065131	JAMES M. POWELL	03/05/80	1 EA. R/T AIRFARE - WASH - JACKSONVILLE,FL $228, 2 DAYS PER DIEM $16 EA 3-13/14-80	260.00
03-05	1280065130	ROBERT K LANGLEY	03/05/80	1 EA. R/T AIRFARE - WASH - JACKSONVILLE, FL $228, 2 DAYS PER DIEM $16 EA 3-13/14-80	260.00
03-07	1280086055	GSA, OAD, FINANCE DIVISION	03/07/80	FTS 80 SERVICE FOR DEC 79 12-1-79	31.00
03-07	1280067053	C&P TELEPHONE COMPANY	01/01/80–01/31/80	LINE RENTAL FOR JAN. 80	225.18
03-18	1280078091	CHARLES D AKINS	03/18/80	R/T AIRFARE-WASHINGTON - ROCHESTER, NY, 4 DAY PER DIEM FOR 3-24-80 TO 3-27-80	354.00
03-18	1280078090	BENJAMIN GUTHRIE	03/13/80–03/14/80	R/T AIRFARE-WASHINGTON - JACKSONVILLE, FL, 2 DAY PER DIEM	260.00
02-14	1580045001	POSTMASTER	01/09/80	3,000 EA U.S. POSTAGE STAMPS .15	450.00
				TOTAL	**238,405.00**

STATIONERY (REVOLVING FUND)

OFFICIAL EXPENSES

01-11	1080011323	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	2,009.00
01-11	1080011322	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	58.50
01-11	1080011321	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	121.15
01-11	1080011320	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	5,285.16
01-11	1080011318	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	36.25
01-11	1080011317	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	188.10
01-11	1080011315	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	10.13
01-11	1080011314	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	6,430.00
01-11	1080011313	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	6,465.50
01-11	1080011312	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	2,790.00
01-11	1080011310	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	2,063.17
01-11	1080011308	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	99.01
01-11	1080011307	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	5,801.58
01-11	1080011306	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	25.27
01-11	1080011303	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	25.27
01-11	1080011302	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	88.44
01-11	1080011301	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	88.44
01-11	1080011300	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	263.25
01-11	1080011298	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	760.42
01-11	1080011295	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	79.08

01-11	1080011293	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	63.27
01-11	1080011272	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	3,589.80
01-11	1080011271	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	27.61
01-11	1080011269	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	9,125.04
01-11	1080011267	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	9,125.04
01-11	1080011266	XEROX CORPORATION	01/11/80	SUPPLIES FOR 1-2-80	5,728.25
01-11	1080011257	SPIN-CRAFT INC	01/11/80	TRAYS FOR 12-21-79	702.47
01-11	1080011253	SPIN-CRAFT INC	01/11/80	TRAYS FOR 12-21-79	667.35
01-11	1080011252	SPIN-CRAFT INC	01/11/80	TRAYS FOR 12-21-79	737.59
01-11	1080011249	ELECTRIX INC	01/11/80	SUPPLIES FOR 12-26-79	779.62
01-11	1080011248	CANIFORD IND., INC	01/11/80	SUPPLIES FOR 12-26-79	194.04
01-11	1080011247	CANIFORD IND., INC	01/11/80	SUPPLIES FOR 12-26-79	258.72
01-11	1080011246	CANIFORD IND., INC	01/11/80	SUPPLIES FOR 12-26-79	129.36
01-11	1080011243	THE ARTCRAFT COMPANY	01/11/80	PLAQUES FOR 12-14-79	722.50
01-11	1080011240	THE ARTCRAFT COMPANY	01/11/80	PLAQUES FOR 12-14-79	110.00
01-11	1080011238	THE ARTCRAFT COMPANY	01/11/80	PLAQUES FOR 12-14-79	585.00
01-11	1080011236	REEVES OFFICE SUPPLY CO	01/11/80	SUPPLIES FOR 12-26-79	186.20
01-11	1080011235	REEVES OFFICE SUPPLY CO	01/11/80	SUPPLIES FOR 12-26-79	58.75
01-11	1080011233	REEVES OFFICE SUPPLY CO	01/11/80	SUPPLIES FOR 12-26-79	8.76
01-11	1080011232	REEVES OFFICE SUPPLY CO	01/11/80	SUPPLIES FOR 12-26-79	5.83
01-11	1080011231	REEVES OFFICE SUPPLY CO	01/11/80	SUPPLIES FOR 12-26-79	18.37
01-11	1080011229	REEVES OFFICE SUPPLY CO	01/11/80	SUPPLIES FOR 12-26-79	18.62
01-11	1080011227	REEVES OFFICE SUPPLY CO	01/11/80	SUPPLIES FOR 12-26-79	12.25
01-11	1080011226	REEVES OFFICE SUPPLY CO	01/11/80	SUPPLIES FOR 12-26-79	358.68
01-11	1080011225	REEVES OFFICE SUPPLY CO	01/11/80	SUPPLIES FOR 12-26-79	6.37
01-11	1080011224	REEVES OFFICE SUPPLY CO	01/11/80	SUPPLIES FOR 12-26-79	37.73
01-11	1080011223	REEVES OFFICE SUPPLY CO	01/11/80	SUPPLIES FOR 12-26-79	2.45
01-11	1080011221	REEVES OFFICE SUPPLY CO	01/11/80	SUPPLIES FOR 12-26-79	292.04
01-11	1080011220	REEVES OFFICE SUPPLY CO	01/11/80	SUPPLIES FOR 12-26-79	107.31
01-11	1080011219	REEVES OFFICE SUPPLY CO	01/11/80	SUPPLIES FOR 12-26-79	5.88
01-11	1080011216	REEVES OFFICE SUPPLY CO	01/11/80	SUPPLIES FOR 12-26-79	219.03
01-11	1080011213	REEVES OFFICE SUPPLY CO	01/11/80	SUPPLIES FOR 12-26-79	579.18
01-11	1080011211	REEVES OFFICE SUPPLY CO	01/11/80	SUPPLIES FOR 12-26-79	9.41
01-11	1080011210	REEVES OFFICE SUPPLY CO	01/11/80	SUPPLIES FOR 12-26-79	137.20
01-11	1080011208	REEVES OFFICE SUPPLY CO	01/11/80	SUPPLIES FOR 12-26-79	250.89
01-11	1080011189	THE HOLSON COMPANY	01/11/80	ALBUMS FOR 12-28-79	220.50
01-11	1080011181	THE HITCHCOCK CHAIR COMPANY	01/11/80	CAPITOL CHAIR FOR 12-28-79	149.26
01-11	1080011176	EMPIRE SILVER COMPANY, INC	01/11/80	BABY CUP FOR 12-27-79	1,584.00
01-11	1080011171	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-18-79	46.55
01-11	1080011167	SHEAFFER EATON DIVISION OF TEXTRON	01/11/80	SUPPLIES FOR 12-26-79	1,257.00
01-11	1080011161	SHEAFFER EATON DIVISION OF TEXTRON	01/11/80	SUPPLIES FOR 12-26-79	852.00
01-11	1080011159	SHEAFFER EATON DIVISION OF TEXTRON	01/11/80	SUPPLIES FOR 12-26-79	121.50
01-11	1080011156	SHEAFFER EATON DIVISION OF TEXTRON	01/11/80	SUPPLIES FOR 12-26-79	971.67
01-11	1080011154	SHEAFFER EATON DIVISION OF TEXTRON	01/11/80	SUPPLIES FOR 12-26-79	105.84
01-11	1080011149	PICKARD INC	01/11/80	PLATES FOR 12-10-79	142.56
01-11	1080011145	PAYNE PUBLISHERS INC	01/11/80	SUPPLIES FOR 12-6-79	1,073.10
01-11	1080011143	HALLMARK CARDS	01/11/80	CARDS FOR 12-12-79	5.88
01-11	1080011142	HALLMARK CARDS	01/11/80	CARDS FOR 12-12-79	2,000.91
01-11	1080011141	HALLMARK CARDS	01/11/80	CARDS FOR 12-12-79	1,017.24
01-11	1080011139	BALDWIN HARDWARE MANUFACTURING CORP	01/11/80	SUPPLIES FOR 12-28-79	43.29
01-11	1080011138	BALDWIN HARDWARE MANUFACTURING CORP	01/11/80	SUPPLIES FOR 12-28-79	30.92
01-11	1080011137	BALDWIN HARDWARE MANUFACTURING CORP	01/11/80	SUPPLIES FOR 12-28-79	30.02
01-11	1080011134	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	96.53
01-11	1080011132	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	64.68
01-11	1080011131	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	72.52
01-11	1080011130	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	149.45
01-11	1080011129	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	81.83

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	1080011126	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	149.45
01-11	1080011125	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	81.83
01-11	1080011123	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	127.40
01-11	1080011122	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	338.88
01-11	1080011103	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	82.32
01-11	1080011097	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	34.30
01-11	1080011095	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	81.83
01-11	1080011093	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	282.73
01-11	1080011092	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	81.83
01-11	1080011091	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	53.41
01-11	1080011090	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	99.96
01-11	1080011088	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	57.82
01-11	1080011086	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	81.34
01-11	1080011085	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	14.11
01-11	1080011084	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	24.50
01-11	1080011082	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	164.15
01-11	1080011081	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	34.30
01-11	1080011077	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	276.07
01-11	1080011075	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	63.45
01-11	1080011071	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	71.29
01-11	1080011069	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	92.12
01-11	1080011066	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	52.92
01-11	1080011064	BETHESDA ENGRAVERS	01/11/80	EMBOSSING FOR 12-28-79	68.61
01-22	1080022214	AMITY RUBBER STAMP CO.	01/22/80	RUBBER STAMPS 10-26-79 TO 12-11-79	336.60
01-22	1080022211	WASHINGTON JR. LEAGUE	01/22/80	BOOKS 12-18-79	375.00
01-22	1080022210	PAYNE PUBLISHERS INC	01/22/80	SUPPLIES 12-21-79	195.00
01-22	1080022208	INTERSTATE OFFICE SUPPLY	01/22/80	SUPPLIES 12-21-79	112.32
01-22	1080022207	FAHRNEY'S PEN SHOP	01/22/80	PENS 12-26-79	232.75
01-22	1080022206	COMPUTER BUSINESS SUPPLIES	01/22/80	PAPER 12-20-79	457.50
01-22	1080022167	T & M DESIGNERS	01/22/80	SCARFS 12-7-79	400.00
01-22	1080022166	PRINCE GARDNER	01/22/80	WALLETS 12-13-79	7,235.27
01-22	1080022164	PM CRAFTSMAN	01/22/80	BOOKENDS 12-12-79	837.99
01-22	1080022162	DETTRA FLAG COMPANY, INC	01/22/80	FLAGS 12-20-79	74.21
01-22	1080022151	CBL DISTRIBUTORS, INC	01/22/80	SUPPLIES 12-14-79	129.62
01-22	1080022148	DAVID R RAMAGE	01/22/80	NAMEPLATES 12-17-79	11.00
01-22	1080022147	D. OWENS AND ASSOCIAITES	01/22/80	RIBBONS 12-20-79	1,476.72
01-22	1080022145	MODERN DUPLICATOR CO INC	01/22/80	INK 12-20-79	290.00
01-22	1080022144	MATTOX COMMERCIAL PHOTOGRAPHY	01/22/80	PICTURES 12-13-79	175.00
01-22	1080022141	MS GINN & COMPANY	01/22/80	SUPPLIES 12-20-79	4,680.90
01-22	1080022139	VARGISH & COMPANY, INC	01/22/80	PHOTO FRAMES 12-6-79	242.94
01-22	1080022138	LIFT OFF CORPORATION	01/22/80	RIBBONS 12-17-79	2,469.83
01-22	1080022135	MILDRED LAM	01/22/80	PICTURES 12-18-79	132.00
01-22	1080022133	3M COMPANY	01/22/80	SUPPLIES 12-21-79	6.50
01-22	1080022132	3M COMPANY	01/22/80	SUPPLIES 12-21-79	51.83
01-22	1080022129	3M COMPANY	01/22/80	SUPPLIES 12-21-79	1,330.56
01-22	1080022124	IBM CORPORATION	01/22/80	SUPPLIES 12-19-79	60.00

01-22	1080022123	IBM CORPORATION	01/22/80	SUPPLIES 12-19-79	30.00
01-22	1080022122	IBM CORPORATION	01/22/80	SUPPLIES 12-19-79	28.80
01-22	1080022120	IBM CORPORATION	01/22/80	SUPPLIES 12-19-79	3.00
01-22	1080022118	IBM CORPORATION	01/22/80	SUPPLIES 12-19-79	1,700.00
01-22	1080022117	IBM CORPORATION	01/22/80	SUPPLIES 12-19-79	1,700.00
01-22	1080022116	IBM CORPORATION	01/22/80	SUPPLIES 12-19-79	270.00
01-22	1080022115	IBM CORPORATION	01/22/80	SUPPLIES 12-19-79	16.20
01-22	1080022110	IBM CORPORATION	01/22/80	SUPPLIES 12-19-79	2,257.92
01-22	1080022076	WILTON ARMETALE	01/22/80	WINE GOBLETS 12-17-79	441.50
01-22	1080022074	MARTHA WEEMS LTD	01/22/80	TIES 12-17-79	2,504.00
01-22	1080022072	CHARLES G STOTT AND CO INC	01/22/80	SUPPLIES 12-13-79	324.96
01-22	1080022067	CHARLES G STOTT AND CO INC	01/22/80	SUPPLIES 12-13-79	36.00
01-22	1080022066	CHARLES G STOTT AND CO INC	01/22/80	SUPPLIES 12-13-79	689.60
01-22	1080022065	LAMB SEAL & STENCIL CO	01/22/80	NAMEPLATES 12-17-79	15.75
01-22	1080022064	LAMB SEAL & STENCIL CO	01/22/80	NAMEPLATES 12-17-79	10.50
01-22	1080022057	LAMB SEAL & STENCIL CO	01/22/80	NAMEPLATES 12-17-79	10.50
01-22	1080022056	LAMB SEAL & STENCIL CO	01/22/80	NAMEPLATES 12-17-79	5.25
01-22	1080022053	LAMB SEAL & STENCIL CO	01/22/80	NAMEPLATES 12-17-79	5.25
01-22	1080022052	LAMB SEAL & STENCIL CO	01/22/80	NAMEPLATES 12-17-79	5.25
01-22	1080022051	LAMB SEAL & STENCIL CO	01/22/80	NAMEPLATES 12-17-79	5.25
01-22	1080022050	LAMB SEAL & STENCIL CO	01/22/80	NAMEPLATES 12-17-79	10.50
01-22	1080022049	LAMB SEAL & STENCIL CO	01/22/80	NAMEPLATES 12-17-79	10.50
01-22	1080022041	LAMB SEAL & STENCIL CO	01/22/80	NAMEPLATES 12-17-79	5.25
01-22	1080022039	LAMB SEAL & STENCIL CO	01/22/80	NAMEPLATES 12-17-79	6.25
01-22	1080022032	LAMB SEAL & STENCIL CO	01/22/80	NAMEPLATES 12-17-79	8.00
01-22	1080022030	LAMB SEAL & STENCIL CO	01/22/80	NAMEPLATES 12-17-79	24.00
01-22	1080022024	DAY-TIMERS	01/22/80	DESK DAY TIMER 12-11-79	14.81
01-23	1080023179	CHARLES G STOTT AND CO INC	01/23/80	SUPPLIES FOR 12-27-79	4.75
01-23	1080023178	CHARLES G STOTT AND CO INC	01/23/80	SUPPLIES FOR 12-27-79	6.05
01-23	1080023177	CHARLES G STOTT AND CO INC	01/23/80	SUPPLIES FOR 12-27-79	41.40
01-23	1080023176	CHARLES G STOTT AND CO INC	01/23/80	SUPPLIES FOR 12-27-79	80.00
01-23	1080023175	CHARLES G STOTT AND CO INC	01/23/80	SUPPLIES FOR 12-27-79	2,043.97
01-23	1080023173	VISIBLE COMPUTER SUPPLY	01/23/80	FLEX DISKS W/ RACK FOR 12-19-79	64.18
01-23	1080023170	R F SIMMONS CO	01/23/80	MUGS FOR 12-10-79	302.25
01-23	1080023167	ROYAL BUSINESS MACHINES	01/23/80	CONT. LABELS FOR 12-13-79	1,512.00
01-23	1080023166	THE CONGRESSIONAL CLUB	01/23/80	BOOKS FOR 12-10-79	3,400.00
01-23	1080023164	FOSTORIA GLASS COMPANY	01/23/80	GLASSWARE 12-17-79	225.72
01-23	1080023162	FOSTORIA GLASS COMPANY	01/23/80	GLASSWARE 12-17-79	155.92
01-23	1080023160	FOSTORIA GLASS COMPANY	01/23/80	GLASSWARE 12-13-79	53.46
01-23	1080023159	FOSTORIA GLASS COMPANY	01/23/80	GLASSWARE 12-12-79	600.93
01-23	1080023155	FOSTORIA GLASS COMPANY	01/23/80	GLASSWARE 12-17-79	89.10
01-23	1080023151	FOSTORIA GLASS COMPANY	01/23/80	GLASSWARE 12-19-79	832.10
01-23	1080023135	FOSTORIA GLASS COMPANY	01/23/80	GLASSWARE 12-20-79	2,379.96
01-23	1080023122	LM COLLINS & ASSOCIATES, INC	01/23/80	LETTER OPENERS 12-13-79	983.81
01-23	1080023113	THE WALTER M BALLARD CO	01/23/80	SUPPLIES 12-19-79	965.23
01-23	1080023112	ANNIN & CO	01/23/80	FLAGS 12-17-79	9,687.30
01-23	1080023110	AMERICAN TOURISTER, INC	01/23/80	LUGGAGE 12-19-79	30.54
01-23	1080023103	METRO BUSINESS FORMS	01/23/80	LETTERHEAD 12-18-79	881.98
01-23	1080023100	MEMOREX CORPORATION	01/23/80	MAG CARDS 12-20-79	246.75
01-23	1080023099	MEMOREX CORPORATION	01/23/80	MAG CARDS 12-20-79	262.50
01-23	1080023095	MS GINN & COMPANY	01/23/80	SUPPLIES 12-26-79	85.92
01-23	1080023094	DIVERSIFIED DIRECT, INC	01/23/80	CONT. PAPER 12-17-79	240.00
01-23	1080023088	AB DICK COMPANY	01/23/80	SUPPLIES 12-20-79	115.50
01-23	1080023086	AB DICK COMPANY	01/23/80	SUPPLIES 12-20-79	408.50
01-23	1080023085	AB DICK COMPANY	01/23/80	SUPPLIES 12-20-79	248.60
01-23	1080023083	AB DICK COMPANY	01/23/80	SUPPLIES 12-20-79	881.40
01-23	1080023082	AB DICK COMPANY	01/23/80	SUPPLIES 12-20-79	12.40

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-24	1080024584	LAMB SEAL & STENCIL CO	01/04/80	NAMEPLATE 12-28-79	5.25
01-24	1080024579	METROPOLITAN RIBBON AND CARBON	01/04/80	HOOD 12-28-79	307.00
01-24	1080024578	MEMOREX CORPORATION	01/04/80	TONER 12-22-79	1,050.00
01-24	1080024577	INTERSTATE OFFICE SUPPLY	01/04/80	FILES 12-28-79	907.50
01-24	1080024576	GRAPHIC SCIENCES INC	01/04/80	PAPER 1-2-80	104.88
01-24	1080024574	CREATIVE FILING SYSTEMS, INC	01/04/80	BINDERS 12-28-79	112.50
01-24	1080024572	CHARLES A WILSON & COMPANY, INC	01/04/80	MASKING TAPE 1-2-80	307.44
01-24	1080024569	R F SIMMONS CO	01/04/80	MUGS 12-27-79	756.25
01-24	1080024562	NORTHEAST PAPER CO	01/04/80	PAPER 12-27-79	25,213.65
01-24	1080024560	NORTHEAST PAPER CO	01/04/80	PAPER 12-27-79	13,684.95
01-24	1080024555	FRANCIS SCOTT KEY BOOK SHOP	01/04/80	BOOKS 12-19-79	24.80
01-24	1080024552	FRANCIS SCOTT KEY BOOK SHOP	01/04/80	BOOKS 12-19-79	11.95
01-24	1080024551	FRANCIS SCOTT KEY BOOK SHOP	01/04/80	BOOKS 12-19-79	6.95
01-24	1080024548	FRANCIS SCOTT KEY BOOK SHOP	01/04/80	BOOKS 12-19-79	8.95
01-24	1080024546	IBM CORPORATION	01/04/80	SUPPLIES 1-2-80	1,941.20
01-24	1080024542	US CARBON & RIBBON CO	01/04/80	LABELS 1-2-80	1,351.50
01-24	1080024537	LAMB SEAL & STENCIL CO	01/04/80	NAMEPLATE 12-28-79	10.50
01-24	1080024532	LAMB SEAL & STENCIL CO	01/04/80	NAMEPLATE 12-28-79	5.25
01-24	1080024528	LAMB SEAL & STENCIL CO	01/04/80	NAMEPLATE 12-28-79	5.25
01-24	1080024524	LAMB SEAL & STENCIL CO	01/04/80	NAMEPLATE 12-28-79	5.25
01-24	1080024521	LAMB SEAL & STENCIL CO	01/04/80	NAMEPLATE 12-28-79	18.00
01-24	1080024513	LAMB SEAL & STENCIL CO	01/04/80	NAMEPLATE 12-28-79	5.25
01-24	1080024507	LAMB SEAL & STENCIL CO	01/04/80	NAMEPLATE 12-28-79	5.25
01-24	1080024501	DISTRICT DELIVERY SERVICE	01/04/80	BOOKS 12-17-79	492.75
01-24	1080024498	DISTRICT DELIVERY SERVICE	01/04/80	BOOKS 12-17-79	657.00
01-24	1080024493	BUSINESS EQUIPMENT CENTER LTD	01/04/80	PHONES 12-26-79	27.02
01-24	1080024489	BUSINESS EQUIPMENT CENTER LTD	01/04/80	PHONES 12-26-79	12.55
01-24	1080024484	ACE LITE STEP COMPANY	01/04/80	TYPEWRITER PADS 12-28-79	740.00
01-24	1080024479	AMITY RUBBER STAMP CO	01/03/80	RUBBER STAMPS	36.00
01-24	1080024476	AMITY RUBBER STAMP CO	01/03/80	RUBBER STAMPS	79.00
01-24	1080024472	AMITY RUBBER STAMP CO	01/03/80	RUBBER STAMPS	4.00
01-24	1080024470	AMITY RUBBER STAMP CO	01/03/80	RUBBER STAMPS	3.00
01-24	1080024467	AMITY RUBBER STAMP CO	01/03/80	RUBBER STAMPS	4.00
01-24	1080024466	AMITY RUBBER STAMP CO	01/03/80	RUBBER STAMPS	9.00
01-24	1080024464	AMITY RUBBER STAMP CO	01/03/80	RUBBER STAMPS	5.00
01-24	1080024463	AMITY RUBBER STAMP CO	01/03/80	RUBBER STAMPS	2.00
01-24	1080024461	AMITY RUBBER STAMP CO	01/03/80	RUBBER STAMPS	2.00
01-24	1080024455	AMITY RUBBER STAMP CO	01/03/80	RUBBER STAMPS	2.00
01-24	1080024449	AMITY RUBBER STAMP CO	01/03/80	RUBBER STAMPS	1.50
01-24	1080024446	AMITY RUBBER STAMP CO	01/03/80	RUBBER STAMPS	69.30
01-24	1080024439	AMITY RUBBER STAMP CO	01/03/80	RUBBER STAMPS	5.20
01-24	1080024436	AMITY RUBBER STAMP CO	01/03/80	RUBBER STAMPS	2.00
01-24	1080024433	AMITY RUBBER STAMP CO	01/03/80	RUBBER STAMPS	1.00
01-24	1080024432	AMITY RUBBER STAMP CO	01/03/80	RUBBER STAMPS	3.50
01-24	1080024430	AMITY RUBBER STAMP CO	01/03/80	RUBBER STAMPS	3.00
01-24	1080024429	AMITY RUBBER STAMP CO	01/03/80	RUBBER STAMPS	.50

01-24	1080024426	AMITY RUBBER STAMP CO.	01/03/80	RUBBER STAMPS	2.00
01-24	1080024424	AMITY RUBBER STAMP CO.	01/03/80	RUBBER STAMPS	4.00
01-24	1080024423	AMITY RUBBER STAMP CO.	01/03/80	RUBBER STAMPS	1.50
01-24	1080024421	AMITY RUBBER STAMP CO.	01/03/80	RUBBER STAMPS	16.00
01-24	1080024420	AMITY RUBBER STAMP CO.	01/03/80	RUBBER STAMPS	12.00
01-24	1080024419	AMITY RUBBER STAMP CO.	01/03/80	RUBBER STAMPS	107.00
01-24	1080024418	AMITY RUBBER STAMP CO.	01/03/80	RUBBER STAMPS	4.50
01-24	1080024415	AMITY RUBBER STAMP CO.	01/03/80	RUBBER STAMPS	1.50
01-24	1080024414	AMITY RUBBER STAMP CO.	01/03/80	RUBBER STAMPS	1.00
01-24	1080024413	AMITY RUBBER STAMP CO.	01/03/80	RUBBER STAMPS	4.00
01-28	1080026491	SHEAFFER EATON TEXTRON	01/07/80	PENS	1,043.29
01-28	1080026489	SHEAFFER EATON TEXTRON	01/07/80	PENS	260.19
01-28	1080026439	LIFT OFF CORPORATION	01/09/80	SUPPLIES	285.00
01-28	1080026436	LIFT OFF CORPORATION	01/09/80	SUPPLIES	850.50
01-28	1080026435	LIFT OFF CORPORATION	01/09/80	SUPPLIES	742.50
01-28	1080026431	LIFT OFF CORPORATION	01/09/80	SUPPLIES	671.00
01-28	1080026430	LIFT OFF CORPORATION	01/09/80	SUPPLIES	275.00
01-28	1080026425	FEDERAL SALES SERVICE, INC	01/26/80	RIBBONS FOR 1-2-80	489.44
01-28	1080026420	DYMO BUSINESS SYSTEMS, INC.	01/07/80	INK	39.60
01-28	1080026417	BURROUGHS CORPORATION	01/26/80	PAPER FOR 12-19-79	86.10
01-28	1080026410	BALTIMORE STATIONERY	01/08/80	SUPPLIES	206.00
01-28	1080026406	BALTIMORE STATIONERY	01/08/80	SUPPLIES	153.00
01-28	1080026403	BALTIMORE STATIONERY	01/08/80	SUPPLIES	386.00
01-28	1080026401	BALTIMORE STATIONERY	01/08/80	SUPPLIES	20.00
01-28	1080026396	BALTIMORE STATIONERY	01/08/80	SUPPLIES	106.92
01-28	1080026393	BALTIMORE STATIONERY	01/08/80	SUPPLIES	83.76
01-28	1080026390	RAPIDPRINT, INC	01/26/80	RIBBON FOR 12-26-79	28.00
01-28	1080026387	OLIVETTI CORPORTATION OF AMERICA	01/26/80	RIBBON CART. FOR 1-2-80	97.20
01-28	1080026386	L. N. HILL COMPANY	01/10/80	BOWLS	150.00
01-28	1080026385	GESTETNER CORPORATION	01/10/80	FOLDERS	400.00
01-28	1080026382	THE ARTCRAFT COMPANY	01/07/80	DOOR PLAQUES GAVELS	192.75
01-28	1080026378	MICHAEL SCOTT, INC	01/10/80	LEATHERGOODS	599.94
01-28	1080026374	CLAUSS CUTLERY COMPANY	01/03/80	SHEARS	1,181.17
01-28	1080026371	C.B.L. DISTRIBUTORS, INC	01/26/80	SUPPLIES FOR 12-26-79	982.83
01-28	1080026369	THE BARTON DUER AND KOCH PAPER COMPANY	01/26/80	PAPER FOR 12-28-79	15,005.37
01-28	1080026367	ANNIN & CO	01/07/80	FLAGS	7.92
01-28	1080026363	ZIPPO MANUFACTURING COMPANY	01/26/80	LIGHTERS FOR 11-16-79	280.92
01-28	1080026357	WILTON ARMETALE	01/26/80	METALWARE FOR 12-26-79	616.00
01-28	1080026356	WILTON ARMETALE	01/26/80	METALWARE FOR 12-26-79	526.50
01-28	1080026354	MAG SYSTEMS, INC	01/07/80	SUPPLIES	884.70
01-28	1080026353	MAG SYSTEMS, INC	01/07/80	SUPPLIES	44.00
01-28	1080026351	MAG SYSTEMS, INC	01/07/80	SUPPLIES	66.00
01-28	1080026350	MAG SYSTEMS, INC	01/07/80	SUPPLIES	312.50
01-28	1080026347	MAG SYSTEMS, INC	01/07/80	SUPPLIES	31.36
01-28	1080026339	GLOBE OFFICE SUPPLY CO., INC	01/26/80	FILAMENT TAPE FOR 10-25-79	804.60
01-28	1080026338	GESTETNER CORPORATION	01/26/80	INK FOR 1-2-80	980.00
01-28	1080026334	CHARLES G STOTT AND CO INC	01/26/80	SUPPLIES FOR 1-2-80	498.00
01-28	1080026331	CHARLES G STOTT AND CO INC	01/26/80	SUPPLIES FOR 1-2-80	68.00
01-28	1080026327	CHARLES G STOTT AND CO INC	01/26/80	SUPPLIES FOR 1-2-80	6.00
01-28	1080026324	CHARLES G STOTT AND CO INC	01/26/80	SUPPLIES FOR 1-2-80	14.60
01-28	1080026321	CHARLES G STOTT AND CO INC	01/26/80	SUPPLIES FOR 1-2-80	4.85
01-28	1080026317	CHARLES G STOTT AND CO INC	01/26/80	SUPPLIES FOR 1-2-80	35.90
01-28	1080026313	SEWARD LUGGAGE	01/26/80	LUGGAGE FOR 12-11-79	62.62
01-28	1080026310	SEWARD LUGGAGE	01/26/80	LUGGAGE FOR 12-11-79	1,092.31
01-28	1080026300	METRO BUSINESS FORMS	01/26/80	LETTERHEAD FOR 12-27-79	1,449.35
01-28	1080026299	METRO BUSINESS FORMS	01/26/80	LETTERHEAD FOR 12-27-79	496.96
01-28	1080026296	CRANE, RUSSAK & COMPANY, INC	01/26/80	BOOKS FOR 12-18-79	27.53

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-28	1080026292	CONSOLIDATED MARKETING INTERNATIONAL	01/26/80	PENS FOR 12-17-79	262.50
01-28	1080026285	PHOTO-PRO FRAME CO	01/26/80	PICTURES FOR 12-20-79	4.49
01-28	1080026281	KIPP & SON	01/26/80	RADIOS FOR 12-27-79	420.00
01-28	1080026273	L. N. HILL COMPANY	01/03/80	PLACE SETTINGS	65.10
01-28	1080026271	L. N. HILL COMPANY	01/03/80	PLACE SETTINGS	193.35
01-28	1080026268	L. N. HILL COMPANY	01/03/80	PLACE SETTINGS	41.70
01-28	1080026266	L. N. HILL COMPANY	01/03/80	PLACE SETTINGS	388.80
01-28	1080026262	BUSINESS EQUIPMENT CENTER LTD	01/26/80	MICROPHONE/BATT. FOR 11-29-79	35.31
01-28	1080026260	BATTERIES INC	01/26/80	BATTERIES FOR 12-28-79	1,774.08
01-28	1080026257	BATTERIES INC	01/26/80	BATTERIES FOR 12-28-79	12.00
01-28	1080026252	BATTERIES INC	01/26/80	BATTERIES FOR 12-28-79	440.64
01-28	1080026250	BATTERIES INC	01/26/80	BATTERIES FOR 12-28-79	64.80
01-28	1080026246	BATTERIES INC	01/26/80	BATTERIES FOR 12-28-79	4.30
01-28	1080026241	XEROX CORPORATION	01/10/80	SUPPLIES	2,750.25
01-28	1080026238	XEROX CORPORATION	01/10/80	SUPPLIES	34.16
01-28	1080026235	XEROX CORPORATION	01/10/80	SUPPLIES	238.35
01-28	1080026232	XEROX CORPORATION	01/10/80	SUPPLIES	2,063.17
01-28	1080026231	XEROX CORPORATION	01/10/80	SUPPLIES	245.59
01-28	1080026230	XEROX CORPORATION	01/10/80	SUPPLIES	6,736.09
01-28	1080026227	XEROX CORPORATION	01/10/80	SUPPLIES	14.67
01-28	1080026225	XEROX CORPORATION	01/10/80	SUPPLIES	9,125.04
01-28	1080026224	XEROX CORPORATION	01/10/80	SUPPLIES	16.25
01-28	1080026223	XEROX CORPORATION	01/10/80	SUPPLIES	36.25
01-28	1080026221	SCM CORPORATION	01/26/80	TYPEWRITERS FOR 1-2-80	4,636.00
01-28	1080026214	FOSTORIA GLASS COMPANY	01/26/80	GLASSWARE FOR 12-26-79	742.50
01-28	1080026211	DETTRA FLAG COMPANY, INC	01/07/80	FLAGS	15.67
01-28	1080026210	DETTRA FLAG COMPANY, INC	01/07/80	FLAGS	9.40
01-28	1080026209	THE CARTER'S INK COMPANY	01/26/80	INK FOR 1-2-80	1,415.90
01-28	1080026207	THE CARTER'S INK COMPANY	01/26/80	INK FOR 1-2-80	221.09
01-28	1080026202	MICHAEL SCOTT, INC	01/26/80	LEATHERGOODS FOR 10-26-79	192.00
01-28	1080026200	PICKARD INC	01/26/80	CHINA FOR 11-19-79	1,620.00
01-28	1080026197	LM COLLINS & ASSOCIATES, INC	01/08/80	SUPPLIES	1,097.66
01-28	1080026195	C.B.L. DISTRIBUTORS, INC	01/07/80	SUPPLIES	162.85
01-28	1080026190	AMERICAN TOURISTER, INC	01/26/80	LUGGAGE FOR 1-2-80	119.72
01-28	1080026186	REEVES OFFICE SUPPLY CO	01/08/80	SUPPLIES	45.03
01-28	1080026184	REEVES OFFICE SUPPLY CO	01/08/80	SUPPLIES	13.82
01-28	1080026181	REEVES OFFICE SUPPLY CO	01/08/80	SUPPLIES	257.74
01-28	1080026178	REEVES OFFICE SUPPLY CO	01/08/80	SUPPLIES	64.68
01-28	1080026175	REEVES OFFICE SUPPLY CO	01/08/80	SUPPLIES	5.76
01-28	1080026172	REEVES OFFICE SUPPLY CO	01/08/80	SUPPLIES	14.65
01-28	1080026170	REEVES OFFICE SUPPLY CO	01/08/80	SUPPLIES	59.78
01-28	1080026168	REEVES OFFICE SUPPLY CO	01/08/80	SUPPLIES	155.70
01-28	1080026163	THE HOLSON COMPANY	01/26/80	ALBUMS FOR 1-2-80	352.80
01-28	1080026161	GTE SYLVANIA	01/26/80	FLASHCUBES FOR 12-27-79	2,214.17
01-28	1080026152	DETTRA FLAG COMPANY, INC	01/26/80	FLAGS FOR 1-2-80	1,535.86
01-28	1080026149	DETTRA FLAG COMPANY, INC	01/26/80	FLAGS FOR 1-2-80	121.56

01-28	1080026146	DETTRA FLAG COMPANY, INC	01/26/80	FLAGS FOR 1-2-80	10.38
01-28	1080026137	DETTRA FLAG COMPANY, INC	01/26/80	FLAGS FOR 1-2-80	12.54
01-28	1080026135	BERSTEIN & BIGGARD, INC	01/26/80	SUPPLIES FOR 1-2-80	462.33
01-28	1080026132	BERSTEIN & BIGGARD, INC	01/26/80	SUPPLIES FOR 1-2-80	1,741.21
01-28	1080026130	BERSTEIN & BIGGARD, INC	01/26/80	SUPPLIES FOR 1-2-80	28.71
01-28	1080026128	BERSTEIN & BIGGARD, INC	01/26/80	SUPPLIES FOR 1-2-80	588.06
01-28	1080026126	BERSTEIN & BIGGARD, INC	01/26/80	SUPPLIES FOR 1-2-80	665.76
01-28	1080026117	SHEAFFER EATON TEXTRON	01/07/80	PENS	10.80
01-28	1080026114	SHEAFFER EATON TEXTRON	01/07/80	PENS	139.72
01-28	1080026111	SHEAFFER EATON TEXTRON	01/07/80	PENS	93.95
01-28	1080026108	SHEAFFER EATON TEXTRON	01/07/80	PENS	184.50
01-28	1080026105	SHEAFFER EATON TEXTRON	01/07/80	PENS	444.60
01-28	1080026103	SHEAFFER EATON TEXTRON	01/07/80	PENS	109.12
01-28	1080026100	SHEAFFER EATON TEXTRON	01/07/80	PENS	838.08
01-28	1080026098	SHEAFFER EATON TEXTRON	01/07/80	PENS	827.90
01-28	1080026095	SHEAFFER EATON TEXTRON	01/07/80	PENS	1,082.47
01-28	1080026091	SHEAFFER EATON TEXTRON	01/07/80	PENS	574.20
01-28	1080026079	HAZEL	01/26/80	LEATHERGOODS FOR 12-10-79 INCLUDES $15.00 CREDIT FOR INVOICE 79-15165-020440	1,093.41
01-28	1080026073	HAZEL	01/26/80	LEATHERGOODS FOR 12-10-79	47.50
01-28	1080026060	A. T. CROSS COMPANY	01/26/80	PENS FOR 12-19-79	5,054.99
01-28	1080026056	A. T. CROSS COMPANY	01/26/80	PENS FOR 12-19-79	56.35
01-28	1080026052	CRANE & CO., INC.	01/07/80	PAPER	320.37
01-28	1080026048	CRANE & CO., INC.	01/07/80	PAPER	188.65
01-28	1080026044	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/80	PAPER	2,460.00
01-28	1080026041	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/80	PAPER	4,018.00
01-28	1080026038	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/80	PAPER	2,224.99
01-28	1080026036	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/80	PAPER	7,075.60
01-28	1080026035	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/80	PAPER	19,492.20
01-28	1080026031	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/80	PAPER	5,497.80
01-28	1080026027	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/80	PAPER	30.70
01-28	1080026024	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/80	PAPER	787.05
01-28	1080026022	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/80	PAPER	21.36
01-28	1080026020	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/80	PAPER	2,499.00
01-28	1080026017	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/80	PAPER	9,092.93
01-28	1080026015	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/80	PAPER	2,930.50
01-30	1080030193	THE SEE-LINE COMPANY	01/14/80	DATERS	432.00
01-30	1080030189	SHADE INFORMATION SYSTEMS	01/11/80	PAPER	6,204.90
01-30	1080030187	SHADE INFORMATION SYSTEMS	01/11/80	PAPER	1,993.99
01-30	1080030184	3M BPSI	01/18/80	SUPPLIES	65.00
01-30	1080030182	3M BPSI	01/18/80	SUPPLIES	154.67
01-30	1080030180	3M BPSI	01/18/80	SUPPLIES	2,424.18
01-30	1080030172	3M BPSI	01/18/80	SUPPLIES	4,600.00
01-30	1080030170	3M BPSI	01/18/80	SUPPLIES	3,116.88
01-30	1080030168	3M BPSI	01/18/80	SUPPLIES	1,525.92
01-30	1080030166	3M BPSI	01/18/80	SUPPLIES	3,384.42
01-30	1080030163	IBM CORPORATION	01/07/80	SUPPLIES	210.00
01-30	1080030162	IBM CORPORATION	01/07/80	SUPPLIES	150.00
01-30	1080030159	COLUMBIA BOOKS, INC., PUBLISHERS	01/14/80	BOOKS	240.00
01-30	1080030155	MOORE BUSINESS FORMS INC	01/10/80	PAPER	32.80
01-30	1080030153	MOORE BUSINESS FORMS INC	01/10/80	PAPER	72.61
01-30	1080030151	LAMB SEAL & STENCIL CO	01/10/80	NAMEPLATES	5.25
01-30	1080030149	LAMB SEAL & STENCIL CO	01/10/80	NAMEPLATES	21.00
01-30	1080030147	LAMB SEAL & STENCIL CO	01/10/80	NAMEPLATES	5.25
01-30	1080030146	LAMB SEAL & STENCIL CO	01/10/80	NAMEPLATES	5.25
01-30	1080030144	LAMB SEAL & STENCIL CO	01/10/80	NAMEPLATES	5.25
01-30	1080030143	LAMB SEAL & STENCIL CO	01/10/80	NAMEPLATES	5.25
01-30	1080030140	LAMB SEAL & STENCIL CO	01/10/80	NAMEPLATES	15.75

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1080030139	LAMB SEAL & STENCIL CO	01/10/80	NAMEPLATES	6.25
01-30	1080030138	LAMB SEAL & STENCIL CO	01/10/80	NAMEPLATES	20.00
01-30	1080030137	LAMB SEAL & STENCIL CO	01/10/80	NAMEPLATES	22.00
01-30	1080030135	FAHRNEY'S PEN SHOP	01/14/80	PENS	22.60
01-30	1080030134	FAHRNEY'S PEN SHOP	01/14/80	PENS	54.51
01-30	1080030130	FAHRNEY'S PEN SHOP	01/14/80	PENS	31.83
01-30	1080030128	FAHRNEY'S PEN SHOP	01/14/80	PENS	31.08
01-30	1080030127	FAHRNEY'S PEN SHOP	01/14/80	PENS	20.72
01-30	1080030125	FAHRNEY'S PEN SHOP	01/14/80	PENS	62.16
01-30	1080030124	FAHRNEY'S PEN SHOP	01/14/80	PENS	7.22
01-30	1080030122	FAHRNEY'S PEN SHOP	01/14/80	PENS	62.16
01-30	1080030121	FAHRNEY'S PEN SHOP	01/14/80	PENS	33.82
01-30	1080030120	FAHRNEY'S PEN SHOP	01/14/80	PENS	124.32
01-30	1080030117	COMPUGRAPHIC	01/07/80	SUPPLIES	175.00
01-30	1080030116	COMPUGRAPHIC	01/07/80	SUPPLIES	95.00
01-30	1080030112	BENCHMARK SYSTEMS	01/17/80	SUPPLIES	1,814.40
01-30	1080030110	BENCHMARK SYSTEMS	01/17/80	SUPPLIES	4,215.00
01-30	1080030109	BENCHMARK SYSTEMS	01/17/80	SUPPLIES	96.00
01-30	1080030107	BENCHMARK SYSTEMS	01/17/80	SUPPLIES	1,590.00
01-30	1080030106	BENCHMARK SYSTEMS	01/17/80	SUPPLIES	17.00
01-30	1080030098	MS GINN & COMPANY	01/16/80	SUPPLIES	12.00
01-30	1080030097	MS GINN & COMPANY	01/16/80	SUPPLIES	895.00
01-30	1080030095	MS GINN & COMPANY	01/16/80	SUPPLIES	66.96
01-30	1080030093	MS GINN & COMPANY	01/16/80	SUPPLIES	11.10
01-30	1080030092	MS GINN & COMPANY	01/16/80	SUPPLIES	34.70
01-30	1080030091	MS GINN & COMPANY	01/16/80	SUPPLIES	28.95
01-30	1080030090	MS GINN & COMPANY	01/16/80	SUPPLIES	319.20
01-30	1080030087	MS GINN & COMPANY	01/16/80	SUPPLIES	396.00
01-30	1080030086	MS GINN & COMPANY	01/16/80	SUPPLIES	351.00
01-30	1080030085	MS GINN & COMPANY	01/16/80	SUPPLIES	247.20
01-30	1080030084	MS GINN & COMPANY	01/16/80	SUPPLIES	1,500.00
01-30	1080030082	MS GINN & COMPANY	01/16/80	SUPPLIES	42.40
01-30	1080030081	MS GINN & COMPANY	01/16/80	SUPPLIES	672.00
01-30	1080030080	MS GINN & COMPANY	01/16/80	SUPPLIES	35.00
01-30	1080030078	MS GINN & COMPANY	01/16/80	SUPPLIES	3,657.00
01-30	1080030076	MS GINN & COMPANY	01/16/80	SUPPLIES	28.50
01-30	1080030075	MS GINN & COMPANY	01/16/80	SUPPLIES	15.50
01-30	1080030074	MS GINN & COMPANY	01/16/80	SUPPLIES	52.80
01-30	1080030073	MS GINN & COMPANY	01/16/80	SUPPLIES	12.00
01-30	1080030071	MS GINN & COMPANY	01/16/80	SUPPLIES	878.00
01-30	1080030070	MS GINN & COMPANY	01/16/80	SUPPLIES	92.25
01-30	1080030067	MS GINN & COMPANY	01/16/80	SUPPLIES	79.80
01-30	1080030065	MS GINN & COMPANY	01/16/80	SUPPLIES	36.00
01-30	1080030064	MS GINN & COMPANY	01/16/80	SUPPLIES	9.95
01-30	1080030062	MS GINN & COMPANY	01/16/80	SUPPLIES	129.50
01-30	1080030061	MS GINN & COMPANY	01/16/80	SUPPLIES	16.00

01-30	1080030058	WHITE HOUSE HISTORICAL ASSOCIATION	01/10/80	BOOKS	561.00
01-30	1080030055	SAXON BUSINESS PRODUCTS, INC.	01/10/80	SAXON CONCENTRATE	65.67
01-30	1080030053	G & C MERRIAM COMPANY	01/14/80	DICTIONARIES	3,255.50
01-30	1080030052	MILDRED LAM	01/11/80	PICTURES	132.00
01-30	1080030050	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	25.97
01-30	1080030048	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	149.45
01-30	1080030047	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	57.82
01-30	1080030046	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	135.73
01-30	1080030045	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	105.84
01-30	1080030044	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	102.90
01-30	1080030043	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	72.27
01-30	1080030042	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	162.43
01-30	1080030041	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	57.82
01-30	1080030040	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	149.45
01-30	1080030039	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	212.66
01-30	1080030038	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	34.30
01-30	1080030037	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	152.88
01-30	1080030036	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	34.30
01-30	1080030035	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	36.75
01-30	1080030033	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	99.96
01-30	1080030032	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	6.37
01-30	1080030031	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	236.08
01-30	1080030030	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	78.64
01-30	1080030029	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	36.50
01-30	1080030028	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	81.83
01-30	1080030027	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	292.95
01-30	1080030026	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	63.70
01-30	1080030025	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	325.70
01-30	1080030024	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	34.30
01-30	1080030023	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	34.30
01-30	1080030022	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	90.40
01-30	1080030021	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	81.83
01-30	1080030020	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	154.59
01-30	1080030019	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	149.45
01-30	1080030018	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	49.49
01-30	1080030017	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	282.73
01-30	1080030016	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	149.45
01-30	1080030015	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	81.83
01-30	1080030014	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	57.82
01-30	1080030013	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	81.83
01-30	1080030012	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	338.88
01-30	1080030011	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	49.00
01-30	1080030010	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	46.55
01-30	1080030009	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	34.30
01-30	1080030008	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	49.49
01-30	1080030007	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	74.72
01-30	1080030006	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	148.47
01-30	1080030005	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	98.98
01-30	1080030004	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	212.66
01-30	1080030003	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	277.73
01-30	1080030002	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	46.55
01-30	1080030001	BETHESDA ENGRAVERS	01/18/80	EMBOSSING	83.30
01-30	1080029668	WENDELL AUGUST FORGE INC.	01/29/80	PEWTERWARE	886.01
01-30	1080029666	ROYAL BUSINESS MACHINES	01/14/80	SUPPLIES	720.50
01-30	1080029665	PAYNE PUBLISHERS INC	01/11/80	CALENDARS	146.25
01-30	1080029663	VARGISH & COMPANY, INC	01/29/80	FRAMES 12-19-79	202.92
01-30	1080029661	MARYLAND BUSINESS MACHINE COPR.	01/11/80	RIBBONS	126.91

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-30	1080029658	CAY NEFF	01/29/80	ETCHINGS 12-17-79	252.00
01-30	1080029656	INTERNATIONAL AUTOPEN	01/09/80	MATRIXES	160.00
01-30	1080029654	THE CONGRESSIONAL CLUB	01/14/80	BOOKS	3,400.00
01-30	1080029653	CREATIVE FILING SYSTEMS, INC	01/14/80	SUPPLIES	560.00
01-30	1080029652	CREATIVE FILING SYSTEMS, INC	01/14/80	SUPPLIES	839.40
01-30	1080029651	CREATIVE FILING SYSTEMS, INC	01/14/80	SUPPLIES	340.00
01-30	1080029650	BATTERIES INC	01/15/80	BATTERIES	444.96
01-30	1080029639	AMITY RUBBER STAMP CO	01/11/80	STAMPS	1.50
01-30	1080029638	AMITY RUBBER STAMP CO	01/11/80	STAMPS	1.00
01-30	1080029637	AMITY RUBBER STAMP CO	01/11/80	STAMPS	25.50
01-30	1080029635	SWAGGERCRAFT LTD	01/29/80	SUPPLIES 12-10-79	803.80
01-30	1080029634	AMITY RUBBER STAMP CO	01/11/80	STAMPS	1.00
01-30	1080029633	AMITY RUBBER STAMP CO	01/11/80	STAMPS	3.00
01-30	1080029631	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	01/07/80	CASSETTES	435.92
01-30	1080029630	AMITY RUBBER STAMP CO	01/11/80	STAMPS	11.90
01-30	1080029629	PORTAGE	01/29/80	SUPPLIES 12-28-79	98.94
01-30	1080029627	AMITY RUBBER STAMP CO	01/11/80	STAMPS	1.50
01-30	1080029626	NATCO, INC	01/29/80	HOODS 12-28-79	272.80
01-30	1080029625	AMITY RUBBER STAMP CO	01/11/80	STAMPS	2.00
01-30	1080029621	DUTCH CASH REGISTER	01/11/80	RIBBONS	50.49
01-30	1080029620	AMITY RUBBER STAMP CO	01/11/80	STAMPS	.50
01-30	1080029617	AMITY RUBBER STAMP CO	01/11/80	STAMPS	10.50
01-30	1080029614	AMITY RUBBER STAMP CO	01/11/80	STAMPS	30.00
01-30	1080029612	AMITY RUBBER STAMP CO	01/11/80	STAMPS	2.50
01-30	1080029610	AMITY RUBBER STAMP CO	01/11/80	STAMPS	.50
01-30	1080029608	AMITY RUBBER STAMP CO	01/11/80	STAMPS	2.00
01-30	1080029606	AMITY RUBBER STAMP CO	01/11/80	STAMPS	71.90
01-30	1080029604	AMITY RUBBER STAMP CO	01/11/80	STAMPS	76.50
01-30	1080029602	AMITY RUBBER STAMP CO	01/11/80	STAMPS	14.00
01-30	1080029600	AMITY RUBBER STAMP CO	01/11/80	STAMPS	2.00
01-30	1080029598	AMITY RUBBER STAMP CO	01/11/80	STAMPS	6.00
01-30	1080029595	AMITY RUBBER STAMP CO	01/11/80	STAMPS	3.00
01-30	1080029594	AMITY RUBBER STAMP CO	01/11/80	STAMPS	3.50
01-30	1080029507	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	390.00
01-30	1080029504	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	791.49
01-30	1080029503	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	73.50
01-30	1080029501	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	390.00
01-30	1080029499	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029497	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029496	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029492	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029491	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	390.00
01-30	1080029489	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029488	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029487	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029486	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	380.00

01-30	1080029484	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	390.00
01-30	1080029482	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029480	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	1,640.00
01-30	1080029477	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	547.50
01-30	1080029476	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029474	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029472	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	547.50
01-30	1080029471	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029469	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029467	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029465	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	791.49
01-30	1080029463	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029460	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	1,987.50
01-30	1080029457	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	540.90
01-30	1080029449	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	421.40
01-30	1080029448	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	228.53
01-30	1080029447	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029446	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029445	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	125.00
01-30	1080029444	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029443	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	380.00
01-30	1080029442	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029441	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029440	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029438	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029437	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029436	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029435	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	700.00
01-30	1080029433	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029432	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029431	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	237.50
01-30	1080029429	COMPUTER BUSINESS SUPPLIES	01/14/80	LETTERHEAD	850.00
02-04	1080035101	ZERO CORPORATION	01/07/80	BREIFCASE	126.96
02-04	1080035100	POLAROID CORPORATION	01/15/80	FILM	2,033.79
02-04	1080035092	THE HOLSON COMPANY	01/23/80	ALBUM REFILLS	1,684.37
02-04	1080035090	THE HOLSON COMPANY	01/23/80	ALBUM REFILLS	211.68
02-04	1080035089	THE HOLSON COMPANY	01/23/80	ALBUM REFILLS	299.88
02-04	1080035087	THE HOLSON COMPANY	01/23/80	ALBUM REFILLS	2,169.72
02-04	1080035084	BETHESDA ENGRAVERS	01/25/80	EMBOSSING	33.56
02-04	1080035083	BETHESDA ENGRAVERS	01/25/80	EMBOSSING	46.55
02-04	1080035082	BETHESDA ENGRAVERS	01/25/80	EMBOSSING	46.55
02-04	1080035081	BETHESDA ENGRAVERS	01/25/80	EMBOSSING	81.83
02-04	1080035079	BETHESDA ENGRAVERS	01/25/80	EMBOSSING	338.88
02-04	1080035077	BETHESDA ENGRAVERS	01/25/80	EMBOSSING	81.83
02-04	1080035075	BETHESDA ENGRAVERS	01/25/80	EMBOSSING	132.79
02-04	1080035073	BETHESDA ENGRAVERS	01/25/80	EMBOSSING	63.70
02-04	1080035070	BETHESDA ENGRAVERS	01/25/80	EMBOSSING	52.92
02-04	1080035069	BETHESDA ENGRAVERS	01/25/80	EMBOSSING	87.22
02-04	1080035067	BETHESDA ENGRAVERS	01/25/80	EMBOSSING	63.45
02-04	1080035064	BETHESDA ENGRAVERS	01/25/80	EMBOSSING	52.92
02-04	1080035062	BETHESDA ENGRAVERS	01/25/80	EMBOSSING	24.50
02-04	1080035060	BETHESDA ENGRAVERS	01/25/80	EMBOSSING	6.37
02-04	1080035059	BETHESDA ENGRAVERS	01/25/80	EMBOSSING	36.75
02-04	1080035057	BETHESDA ENGRAVERS	01/25/80	EMBOSSING	154.59
02-04	1080035055	BETHESDA ENGRAVERS	01/25/80	EMBOSSING	74.72
02-04	1080035053	BETHESDA ENGRAVERS	01/25/80	EMBOSSING	57.82
02-04	1080035050	BETHESDA ENGRAVERS	01/25/80	EMBOSSING	338.88

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-04	1080035048	BALDWIN HARDWARE MANUFACTURING CORP	01/14/80	LAMPS	2,762.10
02-04	1080035038	AB DICK COMPANY	01/22/80	SUPPLIES	272.86
02-04	1080035034	PICKARD INC	01/21/80	CHINA	3,348.00
02-04	1080035033	MOTOROLA, INC	01/11/80	BATTERY CHARGER	16.00
02-04	1080035032	U S GOVERNMENT PRINTING OFFICE	01/23/80	OVERPRINTS	30.00
02-04	1080035031	U S GOVERNMENT PRINTING OFFICE	01/23/80	OVERPRINTS	28.00
02-04	1080035030	U S GOVERNMENT PRINTING OFFICE	01/23/80	OVERPRINTS	14.00
02-04	1080035029	U S GOVERNMENT PRINTING OFFICE	01/23/80	OVERPRINTS	28.00
02-04	1080035028	U S GOVERNMENT PRINTING OFFICE	01/23/80	OVERPRINTS	28.00
02-04	1080035027	U S GOVERNMENT PRINTING OFFICE	01/23/80	OVERPRINTS	28.00
02-04	1080035026	U S GOVERNMENT PRINTING OFFICE	01/23/80	OVERPRINTS	14.00
02-04	1080035025	U S GOVERNMENT PRINTING OFFICE	01/23/80	OVERPRINTS	14.00
02-04	1080035024	U S GOVERNMENT PRINTING OFFICE	01/23/80	OVERPRINTS	14.00
02-04	1080035023	ARNOLD GRAPHIC INDUSTRIES, INC.	01/08/80	SUPPLIES	562.45
02-04	1080035022	SCHLESINGER BROTHERS	01/14/80	LUGGAGE	111.37
02-04	1080035018	LEXITRON CORPORATION	01/28/80	SUPPLIES	338.63
02-04	1080035017	LEXITRON CORPORATION	01/28/80	SUPPLIES	42.09
02-04	1080035016	LEXITRON CORPORATION	01/28/80	SUPPLIES	44.56
02-04	1080035012	LEXITRON CORPORATION	01/28/80	SUPPLIES	89.11
02-04	1080035011	CREST-CRAFT INC.	01/23/80	PAPERWEIGHTS	213.84
02-04	1080035010	AMERICAN GREETINGS CORP	01/18/80	CARDS	423.62
02-04	1080035009	WILTON ARMETALE	01/17/80	METALWARE	553.80
02-04	1080035008	SCM CORPORATION	01/21/80	RIBBONS	33.00
02-04	1080035007	INTERSTATE OFFICE SUPPLY	01/10/80	SEALING TAPE	472.32
02-04	1080035005	AB DICK COMPANY	01/22/80	SUPPLIES	419.30
02-04	1080035004	AB DICK COMPANY	01/22/80	SUPPLIES	769.65
02-04	1080035003	AB DICK COMPANY	01/22/80	SUPPLIES	366.48
02-04	1080035002	AB DICK COMPANY	01/22/80	SUPPLIES	65.87
02-04	1080035001	DATAFOLD FORMS, INC.	02/04/80	PAPER 12-10-79	1,363.87
02-04	1080035035	CHARLES A WILSON & COMPANY, INC.	12/19/79	SUPPLIES	1,234.80
02-04	1080035020	RECYCLED PAPER PRODUCTS	12/26/79	CARDS	692.10
02-07	1080038354	ST. THOMAS, INC	01/22/80	LEATHERGOODS	1,032.90
02-07	1080038352	ST. THOMAS, INC	01/22/80	LEATHERGOODS	981.50
02-07	1080038350	ST. THOMAS, INC	01/22/80	LEATHERGOODS	1,812.40
02-07	1080038348	ST. THOMAS, INC	01/22/80	LEATHERGOODS	387.90
02-07	1080038339	ST. THOMAS, INC	01/22/80	LEATHERGOODS	45.60
02-07	1080038336	ST. THOMAS, INC	01/22/80	LEATHERGOODS	705.45
02-07	1080038335	ST. THOMAS, INC	01/22/80	LEATHERGOODS	1,072.50
02-07	1080038332	ST. THOMAS, INC	01/22/80	LEATHERGOODS	2,193.80
02-07	1080038330	ST. THOMAS, INC	01/22/80	LEATHERGOODS	731.00
02-07	1080038328	ST. THOMAS, INC	01/22/80	LEATHERGOODS	805.60
02-07	1080038325	ST. THOMAS, INC	01/22/80	LEATHERGOODS	561.60
02-07	1080038322	ST. THOMAS, INC	01/22/80	LEATHERGOODS	992.35
02-07	1080038226	DAVID R RAMAGE	01/15/80	NAME PLATES	15.00
02-07	1080038224	DAVID R RAMAGE	01/15/80	NAME PLATES	10.00
02-07	1080038223	DAVID R RAMAGE	01/15/80	NAME PLATES	5.00

02-07	1080038220	DAVID R RAMAGE	01/15/80	NAME PLATES	5.00
02-07	1080038219	DAVID R RAMAGE	01/15/80	NAME PLATES	5.00
02-07	1080038217	DAVID R RAMAGE	01/15/80	NAME PLATES	30.00
02-07	1080038215	DAVID R RAMAGE	01/15/80	NAME PLATES	5.00
02-07	1080038212	DAVID R RAMAGE	01/15/80	NAME PLATES	40.00
02-07	1080038211	DAVID R RAMAGE	01/15/80	NAME PLATES	5.00
02-07	1080038209	EASTMAN KODAK COMPANY	01/22/80	FILM	10,745.66
02-07	1080038204	EASTMAN KODAK COMPANY	01/22/80	FILM	108.64
02-07	1080038200	EASTMAN KODAK COMPANY	01/22/80	FILM	909.00
02-07	1080038198	EASTMAN KODAK COMPANY	01/22/80	FILM	54.00
02-07	1080038196	EASTMAN KODAK COMPANY	01/22/80	FILM	133.40
02-07	1080038193	EASTMAN KODAK COMPANY	01/22/80	FILM	66.80
02-07	1080038190	EASTMAN KODAK COMPANY	01/22/80	FILM	298.88
02-07	1080038189	EASTMAN KODAK COMPANY	01/22/80	FILM	112.80
02-07	1080038188	EASTMAN KODAK COMPANY	01/22/80	FILM	278.40
02-07	1080038186	EASTMAN KODAK COMPANY	01/22/80	FILM	61.60
02-07	1080038185	EASTMAN KODAK COMPANY	01/22/80	FILM	48.00
02-07	1080038182	EASTMAN KODAK COMPANY	01/22/80	FILM	278.46
02-07	1080038180	EASTMAN KODAK COMPANY	01/22/80	FILM	158.00
02-07	1080038179	EASTMAN KODAK COMPANY	01/22/80	FILM	53.00
02-07	1080038176	EASTMAN KODAK COMPANY	01/22/80	FILM	751.32
02-07	1080038175	EASTMAN KODAK COMPANY	01/22/80	FILM	131.68
02-07	1080038174	EASTMAN KODAK COMPANY	01/22/80	FILM	473.76
02-07	1080038160	BUSINESS EQUIPMENT CENTER LTD	01/16/80	SUPPLIES	52.54
02-07	1080038158	THE ARTCRAFT COMPANY	01/25/80	SUPPLIES	472.00
02-12	1080043634	WENDELL AUGUST FORGE INC.	01/23/80	COASTERS	979.20
02-12	1080043633	THE TROVER SHOPS OF WASHINGTON	01/24/80	BOOK	40.00
02-12	1080043632	DICTAPHONE CORPORATION	01/21/80	SUPPLIES	132.13
02-12	1080043631	BENCHMARK SYSTEMS	01/18/80	RIBBONS	138.00
02-12	1080043630	W BELL & CO, INC	01/21/80	CALCULATORS	1,551.96
02-12	1080043629	S D LEATHER GOODS CORP	02/04/80	SUPPLIES	1,029.00
02-12	1080043628	RAPIDPRINT INC	01/25/80	RIBBONS	16.63
02-12	1080043627	DETTRA FLAG COMPANY, INC	02/01/80	FLAGS	126.42
02-12	1080043626	CLAUSS CUTLERY COMPANY	01/25/80	SHEARS	608.58
02-12	1080043625	BALDWIN HARDWARE MANUFACTURING CORP	01/25/80	CANDLESTICKS	106.80
02-12	1080043624	MODERN DUPLICATOR CO INC	01/24/80	STENCILS	225.00
02-12	1080043623	GLOBE OFFICE SUPPLY CO., INC	01/23/80	LABELS	237.60
02-12	1080043622	GESTETNER CORPORATION	01/30/80	SUPPLIES	2,366.00
02-12	1080043621	AB DICK COMPANY	01/25/80	SUPPLIES	251.75
02-12	1080043620	AB DICK COMPANY	01/25/80	SUPPLIES	950.00
02-12	1080043619	AB DICK COMPANY	01/25/80	SUPPLIES	1,680.00
02-12	1080043618	CONSOLIDATED MARKETING INTERNATIONAL	01/14/80	PENS	654.00
02-12	1080043606	WINGS INTERNATIONAL LUGGAGE CORP	01/28/80	LUGGAGE	354.48
02-12	1080043601	SHEAFFER EATON TEXTRON	01/29/80	PENS	860.76
02-12	1080043599	SHEAFFER EATON TEXTRON	01/29/80	PENS	578.88
02-12	1080043595	SHEAFFER EATON TEXTRON	01/29/80	PENS	320.82
02-12	1080043591	SAVIN BUSINESS MACHINES CORP	01/21/80	SUPPLIES	40.59
02-12	1080043590	SAVIN BUSINESS MACHINES CORP	01/21/80	SUPPLIES	199.60
02-12	1080043588	SAVIN BUSINESS MACHINES CORP	01/21/80	SUPPLIES	4,855.50
02-12	1080043586	SAVIN BUSINESS MACHINES CORP	01/21/80	SUPPLIES	2,052.00
02-12	1080043581	PRINCE GARDNER	01/08/80	LEATHER GOODS	57.60
02-12	1080043578	PRINCE GARDNER	01/08/80	LEATHER GOODS	1,115.96
02-12	1080043576	PRINCE GARDNER	01/08/80	LEATHER GOODS	1,586.67
02-12	1080043567	HALLMARK CARDS	01/25/80	CARDS	1,219.91
02-12	1080043565	HALLMARK CARDS	01/25/80	CARDS	352.80
02-12	1080043563	HALLMARK CARDS	01/25/80	CARDS	1,240.24
02-12	1080043551	SHEAFFER EATON DIVISION OF TEXTRON	01/28/80	SUPPLIES	211.50

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DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	1080043537	SHEAFFER EATON DIVISION OF TEXTRON	01/28/80	SUPPLIES	51.45
02-12	1080043534	SHEAFFER EATON DIVISION OF TEXTRON	01/28/80	SUPPLIES	645.33
02-12	1080043531	SHEAFFER EATON DIVISION OF TEXTRON	01/28/80	SUPPLIES	256.50
02-12	1080043522	SHADE INFORMATION SYSTEMS	01/22/80	PAPER	10,200.31
02-12	1080043521	ELECTRIX INC	01/21/80	LAMPS	1,070.75
02-12	1080043519	THE CARTER'S INK COMPANY	01/28/80	RIBBONS	42.67
02-12	1080043517	THE CARTER'S INK COMPANY	01/28/80	RIBBONS	176.77
02-12	1080043516	THE CARTER'S INK COMPANY	01/28/80	RIBBONS	416.11
02-12	1080043514	THE CARTER'S INK COMPANY	01/28/80	RIBBONS	256.33
02-12	1080043513	ANNIN & CO	01/21/80	FLAGS	2,915.55
02-12	1080043507	REEVES OFFICE SUPPLY CO	01/31/80	SUPPLIES	516.80
02-12	1080043506	REEVES OFFICE SUPPLY CO	01/31/80	SUPPLIES	33.22
02-12	1080043505	REEVES OFFICE SUPPLY CO	01/31/80	SUPPLIES	68.55
02-12	1080043504	REEVES OFFICE SUPPLY CO	01/31/80	SUPPLIES	43.66
02-12	1080043503	REEVES OFFICE SUPPLY CO	01/31/80	SUPPLIES	14.31
02-12	1080043501	REEVES OFFICE SUPPLY CO	01/31/80	SUPPLIES	6.86
02-12	1080043499	REEVES OFFICE SUPPLY CO	01/31/80	SUPPLIES	9.31
02-12	1080043498	PARKER PEN COMPANY	02/12/80	PENS 12-10-79	2,745.69
02-12	1080043495	BETHESDA ENGRAVERS	02/05/80	EMBOSSING	57.08
02-12	1080043493	BERSTEIN & BIGGARD, INC	02/01/80	CLOCKS	2,223.04
02-12	1080043490	ANNIN & CO	02/01/80	FLAGS	8,746.65
02-12	1080043371	XEROX CORPORATION	01/25/80	SUPPLIES	66.50
02-12	1080043368	XEROX CORPORATION	01/25/80	SUPPLIES	247.00
02-12	1080043367	XEROX CORPORATION	01/25/80	SUPPLIES	33.50
02-12	1080043363	XEROX CORPORATION	01/25/80	SUPPLIES	70.12
02-12	1080043361	XEROX CORPORATION	01/25/80	SUPPLIES	108.00
02-12	1080043360	XEROX CORPORATION	01/25/80	SUPPLIES	4,996.68
02-12	1080043358	XEROX CORPORATION	01/25/80	SUPPLIES	2,850.00
02-12	1080043356	XEROX CORPORATION	01/25/80	SUPPLIES	58.50
02-12	1080043353	XEROX CORPORATION	01/25/80	SUPPLIES	58.50
02-12	1080043349	XEROX CORPORATION	01/25/80	SUPPLIES	2,134.19
02-12	1080043347	XEROX CORPORATION	01/25/80	SUPPLIES	15.75
02-12	1080043346	XEROX CORPORATION	01/25/80	SUPPLIES	64.17
02-12	1080043343	XEROX CORPORATION	01/25/80	SUPPLIES	275.02
02-12	1080043340	XEROX CORPORATION	01/25/80	SUPPLIES	31.63
02-12	1080043337	XEROX CORPORATION	01/25/80	SUPPLIES	88.44
02-12	1080043335	MICHAEL SCOTT, INC	01/25/80	LEATHERGOODS	543.51
02-12	1080043331	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	29.35
02-12	1080043329	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	238.14
02-12	1080043328	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	5.83
02-12	1080043325	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	35.28
02-12	1080043323	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	71.44
02-12	1080043321	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	2.20
02-12	1080043319	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	150.53
02-12	1080043317	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	28.42
02-12	1080043316	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	1,037.23

02-12	1080043313	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	2.01
02-12	1080043312	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	26.70
02-12	1080043309	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	1,547.91
02-12	1080043308	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	478.04
02-12	1080043305	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	211.68
02-12	1080043304	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	181.10
02-12	1080043302	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	1,073.10
02-12	1080043301	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	107.31
02-12	1080043298	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	5.47
02-12	1080043297	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	53.90
02-12	1080043295	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	31.85
02-12	1080043294	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	26.95
02-12	1080043291	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	23.76
02-12	1080043277	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	14.70
02-12	1080043274	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	23.76
02-12	1080043272	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	38.71
02-12	1080043270	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	69.97
02-12	1080043269	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	12.05
02-12	1080043268	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	49.00
02-12	1080043267	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	29.35
02-12	1080043266	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	14.70
02-12	1080043265	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	133.59
02-12	1080043263	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	142.10
02-12	1080043258	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	14.70
02-12	1080043257	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	2.50
02-12	1080043255	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	58.41
02-12	1080043252	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	28.22
02-12	1080043249	REEVES OFFICE SUPPLY CO	01/28/80	SUPPLIES	43.12
02-12	1080043230	DETTRA FLAG COMPANY, INC	01/21/80	FLAGS	488.63
02-12	1080043228	DETTRA FLAG COMPANY, INC	01/21/80	FLAGS	53.88
02-12	1080043227	DETTRA FLAG COMPANY, INC	01/21/80	FLAGS	51.29
02-12	1080043225	C.B.L. DISTRIBUTORS, INC	01/28/80	PENS	1,778.47
02-12	1080043224	C.B.L. DISTRIBUTORS, INC	01/28/80	PENS	1,598.22
02-12	1080043223	C.B.L. DISTRIBUTORS, INC	01/28/80	PENS	111.81
02-12	1080043221	C.B.L. DISTRIBUTORS, INC	01/28/80	PENS	20.43
02-12	1080043217	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	52.50
02-12	1080043215	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	6.00
02-12	1080043214	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	.50
02-12	1080043210	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	.50
02-12	1080043209	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	1.00
02-12	1080043206	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	6.00
02-12	1080043205	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	2.00
02-12	1080043204	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	24.00
02-12	1080043202	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	22.75
02-12	1080043200	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	2.00
02-12	1080043198	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	1.00
02-12	1080043196	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	4.50
02-12	1080043194	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	38.20
02-12	1080043192	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	58.50
02-12	1080043187	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	6.50
02-12	1080043186	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	4.10
02-12	1080043185	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	1.00
02-12	1080043183	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	.50
02-12	1080043182	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	3.00
02-12	1080043178	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	1.50
02-12	1080043175	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	1.50
02-12	1080043173	AMITY RUBBER STAMP CO	02/05/80	RUBBER STAMPS	3.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-12	1080043172	AMITY RUBBER STAMP CO.	02/05/80	RUBBER STAMPS	20.00
02-12	1080043170	AMITY RUBBER STAMP CO.	02/05/80	RUBBER STAMPS	6.00
02-12	1080043169	AMITY RUBBER STAMP CO.	02/05/80	RUBBER STAMPS	2.00
02-12	1080043167	AMITY RUBBER STAMP CO.	02/05/80	RUBBER STAMPS	2.50
02-12	1080043166	AMITY RUBBER STAMP CO.	02/05/80	RUBBER STAMPS	3.00
02-12	1080043164	AMITY RUBBER STAMP CO.	02/05/80	RUBBER STAMPS	1.00
02-12	1080043163	AMITY RUBBER STAMP CO.	02/05/80	RUBBER STAMPS	6.00
02-12	1080043161	AMITY RUBBER STAMP CO.	02/05/80	RUBBER STAMPS	1.50
02-12	1080043159	AMITY RUBBER STAMP CO.	02/05/80	RUBBER STAMPS	.50
02-12	1080043157	AMITY RUBBER STAMP CO.	02/05/80	RUBBER STAMPS	4.00
02-12	1080043155	AMITY RUBBER STAMP CO.	02/05/80	RUBBER STAMPS	1.50
02-12	1080043154	AMITY RUBBER STAMP CO.	02/05/80	RUBBER STAMPS	3.00
02-12	1080043153	AMITY RUBBER STAMP CO.	02/05/80	RUBBER STAMPS	21.00
02-12	1080043150	AMITY RUBBER STAMP CO.	02/05/80	RUBBER STAMPS	1.00
02-12	1080043149	AMITY RUBBER STAMP CO.	02/05/80	RUBBER STAMPS	1.00
02-12	1080043148	AMITY RUBBER STAMP CO.	02/05/80	RUBBER STAMPS	1.50
02-12	1080043146	AMITY RUBBER STAMP CO.	02/05/80	RUBBER STAMPS	8.00
02-12	1080043138	MAG SYSTEMS, INC	02/01/80	SUPPLIES	456.00
02-12	1080043136	MAG SYSTEMS, INC	02/01/80	SUPPLIES	625.00
02-12	1080043133	MAG SYSTEMS, INC	02/01/80	SUPPLIES	642.00
02-12	1080043131	MAG SYSTEMS, INC	02/01/80	SUPPLIES	2,568.00
02-12	1080043123	LIFT OFF CORPORATION	01/14/80	RIBBONS	1,135.50
02-12	1080043121	MS GINN & COMPANY	02/01/80	SUPPLIES	1,262.65
02-12	1080043120	MS GINN & COMPANY	02/01/80	SUPPLIES	875.60
02-12	1080043118	MS GINN & COMPANY	02/01/80	SUPPLIES	336.60
02-12	1080043116	MS GINN & COMPANY	02/01/80	SUPPLIES	36.00
02-12	1080043115	MS GINN & COMPANY	02/01/80	SUPPLIES	237.30
02-12	1080043112	MS GINN & COMPANY	02/01/80	SUPPLIES	776.00
02-12	1080043110	MS GINN & COMPANY	02/01/80	SUPPLIES	167.40
02-12	1080043109	MS GINN & COMPANY	02/01/80	SUPPLIES	3,846.00
02-12	1080043108	MS GINN & COMPANY	02/01/80	SUPPLIES	410.40
02-12	1080043107	MS GINN & COMPANY	02/01/80	SUPPLIES	805.00
02-12	1080043106	MS GINN & COMPANY	02/01/80	SUPPLIES	63.80
02-12	1080043105	MS GINN & COMPANY	02/01/80	SUPPLIES	32.00
02-12	1080043104	MS GINN & COMPANY	02/01/80	SUPPLIES	41.50
02-12	1080043103	MS GINN & COMPANY	02/01/80	SUPPLIES	33.00
02-12	1080043102	MS GINN & COMPANY	02/01/80	SUPPLIES	756.80
02-12	1080043101	MS GINN & COMPANY	02/01/80	SUPPLIES	36.50
02-12	1080043100	MS GINN & COMPANY	02/01/80	SUPPLIES	146.00
02-12	1080043098	MS GINN & COMPANY	02/01/80	SUPPLIES	22.50
02-12	1080043097	MS GINN & COMPANY	02/01/80	SUPPLIES	14.50
02-12	1080043096	MS GINN & COMPANY	02/01/80	SUPPLIES	13.50
02-12	1080043094	MS GINN & COMPANY	02/01/80	SUPPLIES	89.70
02-12	1080043093	MS GINN & COMPANY	02/01/80	SUPPLIES	29.90
02-12	1080043092	MS GINN & COMPANY	02/01/80	SUPPLIES	44.85
02-12	1080043091	MS GINN & COMPANY	02/01/80	SUPPLIES	393.60

02-12	1080043089	MS GINN & COMPANY	02/01/80	SUPPLIES	4.50
02-12	1080043088	DISTRICT DELIVERY SERVICE	01/30/80	BOOKS	657.00
02-12	1080043087	THE ARTCRAFT COMPANY	01/30/80	PLAQUES	510.00
02-12	1080043069	PAYNE PUBLISHERS INC	02/01/80	SUPPLIES	30.95
02-12	1080043067	GOVERNMENT MARKETING SERVICES INC.	01/28/80	SUPPLIES	6.19
02-12	1080043066	A. T. CROSS COMPANY	01/28/80	PENS	274.40
02-12	1080043065	LM COLLINS & ASSOCIATES, INC	01/30/80	COASTERS	219.00
02-12	1080043063	LM COLLINS & ASSOCIATES, INC	01/30/80	COASTERS	2,298.33
02-12	1080043061	LM COLLINS & ASSOCIATES, INC	01/30/80	COASTERS	640.00
02-12	1080043060	BETHESDA ENGRAVERS	02/12/80	EMBOSSING 2-14-80	126.42
02-12	1080043050	BETHESDA ENGRAVERS	02/12/80	EMBOSSING 2-14-80	114.17
02-12	1080043048	BETHESDA ENGRAVERS	02/12/80	EMBOSSING 2-14-80	98.73
02-12	1080043047	BETHESDA ENGRAVERS	02/12/80	EMBOSSING 2-14-80	382.00
02-12	1080043045	BETHESDA ENGRAVERS	02/12/80	EMBOSSING 2-14-80	57.82
02-12	1080043043	BETHESDA ENGRAVERS	02/12/80	EMBOSSING 2-14-80	53.65
02-12	1080043040	BETHESDA ENGRAVERS	02/12/80	EMBOSSING 2-14-80	25.97
02-12	1080043039	BETHESDA ENGRAVERS	02/12/80	EMBOSSING 2-14-80	76.19
02-12	1080043037	BETHESDA ENGRAVERS	02/12/80	EMBOSSING 2-14-80	116.13
02-12	1080043035	BETHESDA ENGRAVERS	02/12/80	EMBOSSING 2-14-80	171.25
02-12	1080043034	BETHESDA ENGRAVERS	02/12/80	EMBOSSING 2-14-80	53.65
02-13	1080044274	SCM CORPORATION	02/01/80	RIBBONS	306.09
02-13	1080044272	PICKARD INC	02/04/80	CHINA	96.03
02-13	1080044268	CBL DISTRIBUTORS, INC	02/05/80	PENS	35.64
02-13	1080044266	CALICO INDUSTRIES, INC	02/01/80	BAGS	97.99
02-13	1080044261	THE BARTON DUER AND KOCH PAPER COMPANY	01/24/80	PAPER	761.70
02-13	1080044257	SHAW-WALKER COMPANY	01/28/80	FOLDERS	70.88
02-13	1080044254	MAG-TEXT	01/30/80	BINDERS	45.00
02-13	1080044250	IBM CORPORATION	02/01/80	SUPPLIES	6,792.24
02-13	1080044249	IBM CORPORATION	02/01/80	SUPPLIES	30.00
02-13	1080044248	IBM CORPORATION	02/01/80	SUPPLIES	90.00
02-13	1080044247	IBM CORPORATION	02/01/80	SUPPLIES	30.00
02-13	1080044245	IBM CORPORATION	02/01/80	SUPPLIES	1,567.44
02-13	1080044243	IBM CORPORATION	02/01/80	SUPPLIES	861.12
02-13	1080044242	IBM CORPORATION	02/01/80	SUPPLIES	30.00
02-13	1080044241	IBM CORPORATION	02/01/80	SUPPLIES	5,224.80
02-13	1080044239	IBM CORPORATION	02/01/80	SUPPLIES	1,389.60
02-13	1080044238	IBM CORPORATION	02/01/80	SUPPLIES	32.40
02-13	1080044237	IBM CORPORATION	02/01/80	SUPPLIES	360.00
02-13	1080044236	IBM CORPORATION	02/01/80	SUPPLIES	1,567.44
02-13	1080044234	IBM CORPORATION	02/01/80	SUPPLIES	715.68
02-13	1080044232	IBM CORPORATION	02/01/80	SUPPLIES	3,278.88
02-13	1080044230	IBM CORPORATION	02/01/80	SUPPLIES	2,040.00
02-13	1080044225	IBM CORPORATION	02/01/80	SUPPLIES	30.00
02-13	1080044223	IBM CORPORATION	02/01/80	SUPPLIES	90.00
02-13	1080044220	HORMEL CORPORATION	01/28/80	JUG SETS	194.00
02-13	1080044158	BATTERIES INC	01/28/80	BATTERIES	3,094.72
02-15	1080046228	REEVES OFFICE SUPPLY CO	02/11/80	SUPPLIES	180.32
02-15	1080046227	REEVES OFFICE SUPPLY CO	02/11/80	SUPPLIES	1.91
02-15	1080046226	REEVES OFFICE SUPPLY CO	02/11/80	SUPPLIES	21.56
02-15	1080046225	REEVES OFFICE SUPPLY CO	02/11/80	SUPPLIES	51.94
02-15	1080046224	REEVES OFFICE SUPPLY CO	02/11/80	SUPPLIES	49.00
02-15	1080046223	REEVES OFFICE SUPPLY CO	02/11/80	SUPPLIES	49.59
02-15	1080046222	REEVES OFFICE SUPPLY CO	02/11/80	SUPPLIES	52.43
02-15	1080046221	REEVES OFFICE SUPPLY CO	02/11/80	SUPPLIES	11.07
02-15	1080046220	REEVES OFFICE SUPPLY CO	02/11/80	SUPPLIES	22.05
02-15	1080046219	REEVES OFFICE SUPPLY CO	02/11/80	SUPPLIES	46.99
02-15	1080046218	REEVES OFFICE SUPPLY CO	02/11/80	SUPPLIES	51.94

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	1080046217	REEVES OFFICE SUPPLY CO	02/11/80	SUPPLIES	49.00
02-15	1080046216	REEVES OFFICE SUPPLY CO	02/11/80	SUPPLIES	1.43
02-15	1080046215	REEVES OFFICE SUPPLY CO	02/11/80	SUPPLIES	12.05
02-15	1080046214	PAYNE PUBLISHERS INC	01/29/80	CALENDAR REFILLS	399.35
02-15	1080046213	FOSTORIA GLASS COMPANY	02/04/80	GLASSWARE	448.47
02-15	1080046212	DETTRA FLAG COMPANY, INC	02/08/80	FLAGS	49.11
02-15	1080046211	XEROX CORPORATION	02/11/80	SUPPLIES	108.00
02-15	1080046210	XEROX CORPORATION	02/11/80	SUPPLIES	4,585.68
02-15	1080046209	XEROX CORPORATION	02/11/80	SUPPLIES	46.75
02-15	1080046208	XEROX CORPORATION	02/11/80	SUPPLIES	19.86
02-15	1080046207	XEROX CORPORATION	02/11/80	SUPPLIES	3,542.51
02-15	1080046206	XEROX CORPORATION	02/11/80	SUPPLIES	9,008.47
02-15	1080046205	THE HITCHCOCK CHAIR COMPANY	02/05/80	CHAIRS	150.33
02-15	1080046204	THE HITCHCOCK CHAIR COMPANY	02/05/80	CHAIRS	128.20
02-15	1080046203	THE HITCHCOCK CHAIR COMPANY	02/05/80	CHAIRS	256.41
02-15	1080046202	CLAUSS CUTLERY COMPANY	02/05/80	SHEARS	1,115.55
02-15	1080046201	C.B.L. DISTRIBUTORS, INC	02/08/80	SUPPLIES	35.64
02-15	1080046200	C.B.L. DISTRIBUTORS, INC	02/08/80	SUPPLIES	1,178.75
02-15	1080046199	C.B.L. DISTRIBUTORS, INC	02/08/80	SUPPLIES	19.01
02-15	1080046198	C.B.L. DISTRIBUTORS, INC	02/08/80	SUPPLIES	2.76
02-15	1080046197	C.B.L. DISTRIBUTORS, INC	02/08/80	SUPPLIES	28.51
02-15	1080046195	C.B.L. DISTRIBUTORS, INC	02/08/80	SUPPLIES	1.19
02-15	1080046194	C.B.L. DISTRIBUTORS, INC	02/08/80	SUPPLIES	11.88
02-15	1080046193	C.B.L. DISTRIBUTORS, INC	02/08/80	SUPPLIES	151.47
02-15	1080046191	AMERICAN TOURISTER, INC	02/12/80	LUGGAGE	2,192.00
02-19	1080050348	SHARP ELECTRONICS CORPORATION	01/17/80	SUPPLIES	12.00
02-19	1080050347	NATCO, INC	02/07/80	SUPPLIES	272.80
02-19	1080050346	NATCO, INC	02/07/80	SUPPLIES	256.00
02-19	1080050345	NATCO, INC	02/07/80	SUPPLIES	250.80
02-19	1080050344	NATCO, INC	02/07/80	SUPPLIES	256.00
02-19	1080050343	NATCO, INC	02/07/80	SUPPLIES	233.20
02-19	1080050342	NATCO, INC	02/07/80	SUPPLIES	118.20
02-19	1080050341	FRANCIS SCOTT KEY BOOK SHOP	02/05/80	BOOKS	21.95
02-19	1080050340	FRANCIS SCOTT KEY BOOK SHOP	02/05/80	BOOKS	26.20
02-19	1080050339	FRANCIS SCOTT KEY BOOK SHOP	02/05/80	BOOKS	6.95
02-19	1080050338	FEDERAL SALES SERVICE, INC	01/17/80	RIBBONS	2,374.04
02-19	1080050337	DONDERO INC.	02/12/80	PLAQUES	2,493.75
02-19	1080050336	DONDERO INC.	02/12/80	PLAQUES	30.75
02-19	1080050335	DONDERO INC.	02/12/80	PLAQUES	30.75
02-19	1080050334	DONDERO INC.	02/12/80	PLAQUES	30.75
02-19	1080050333	DONDERO INC.	02/12/80	PLAQUES	52.60
02-19	1080050332	DONDERO INC.	02/12/80	PLAQUES	31.75
02-19	1080050331	DONDERO INC.	02/12/80	PLAQUES	154.50
02-19	1080050329	DONDERO INC.	02/12/80	PLAQUES	103.50
02-19	1080050328	DONDERO INC.	02/12/80	PLAQUES	238.55
02-19	1080050283	WILTON ARMETALE	02/04/80	METALWARE	656.00

02-19	1080050281	WILTON ARMETALE	02/04/80	METALWARE	1,573.20
02-19	1080050280	WILTON ARMETALE	02/04/80	METALWARE	480.00
02-19	1080050279	METROPOLITAN RIBBON AND CARBON	01/28/80	RIBBONS	21.00
02-19	1080050277	KAMKET CORPORATION	01/25/80	NOTEBOOKS	1,138.78
02-19	1080050275	COMPUTER BUSINESS SUPPLIES	02/05/80	PAPER	1,103.67
02-19	1080050274	COMPUTER BUSINESS SUPPLIES	02/05/80	PAPER	397.06
02-19	1080050273	COMPUTER BUSINESS SUPPLIES	02/05/80	PAPER	237.50
02-19	1080050272	COMPUTER BUSINESS SUPPLIES	02/05/80	PAPER	421.40
02-19	1080050270	COMPUTER BUSINESS SUPPLIES	02/05/80	PAPER	82.50
02-19	1080050268	COMPUTER BUSINESS SUPPLIES	02/05/80	PAPER	76.50
02-19	1080050266	COMPUTER BUSINESS SUPPLIES	02/05/80	PAPER	1,442.59
02-19	1080050265	COMPUTER BUSINESS SUPPLIES	02/05/80	PAPER	237.50
02-19	1080050264	COMPUTER BUSINESS SUPPLIES	02/05/80	PAPER	547.50
02-19	1080050261	COMPUTER BUSINESS SUPPLIES	02/05/80	PAPER	38.08
02-19	1080050259	COMPUTER BUSINESS SUPPLIES	02/05/80	PAPER	792.21
02-19	1080050257	COMPUTER BUSINESS SUPPLIES	02/05/80	PAPER	1,198.21
02-19	1080050254	COMPUTER BUSINESS SUPPLIES	02/05/80	PAPER	237.50
02-19	1080050250	COMPUTER BUSINESS SUPPLIES	02/05/80	PAPER	114.83
02-19	1080050246	BRENTANO'S	01/24/80	BOOKS	34.50
02-20	1080051368	REEVES OFFICE SUPPLY CO	02/02/80	SUPPLIES	579.46
02-20	1080051367	GOVERNMENT MARKETING SERVICES INC.	02/07/80	BATTERY PACK	8.81
02-20	1080051366	FOSTORIA GLASS COMPANY	02/12/80	GLASSWARE	358.46
02-20	1080051365	FOSTORIA GLASS COMPANY	02/12/80	GLASSWARE	84.15
02-20	1080051364	LM COLLINS & ASSOCIATES, INC	02/12/80	SUPPLIES	2,286.90
02-20	1080051363	LM COLLINS & ASSOCIATES, INC	02/12/80	SUPPLIES	980.10
02-20	1080051362	LM COLLINS & ASSOCIATES, INC	02/12/80	SUPPLIES	1,034.75
02-20	1080051361	BETHESDA ENGRAVERS	02/11/80	EMBOSSING	338.88
02-20	1080051359	BETHESDA ENGRAVERS	02/11/80	EMBOSSING	36.50
02-20	1080051358	BETHESDA ENGRAVERS	02/11/80	EMBOSSING	148.47
02-20	1080051357	BETHESDA ENGRAVERS	02/11/80	EMBOSSING	277.73
02-20	1080051356	BETHESDA ENGRAVERS	02/11/80	EMBOSSING	144.55
02-20	1080051355	MICHAEL SCOTT, INC	01/29/80	LUGGAGE	640.50
02-20	1080051354	SCM CORPORATION	02/12/80	SUPPLIES	253.58
02-20	1080051353	SCM CORPORATION	02/12/80	SUPPLIES	1,992.00
02-20	1080051352	SCM CORPORATION	02/12/80	SUPPLIES	245.10
02-20	1080051351	THE HOLSON COMPANY	02/11/80	REFILLS	113.04
02-20	1080051349	DETTRA FLAG COMPANY, INC	02/11/80	FLAGS	18.56
02-20	1080051348	DETTRA FLAG COMPANY, INC	02/11/80	FLAGS	111.89
02-20	1080051346	DETTRA FLAG COMPANY, INC	02/11/80	FLAGS	17.58
02-20	1080051345	DETTRA FLAG COMPANY, INC	02/11/80	FLAGS	35.08
02-20	1080051343	THE CARTER'S INK COMPANY	01/05/80	DATE STAMPS	138.30
02-21	1080052426	WILTON ARMETALE	02/14/80	PEWTERWARE	524.40
02-21	1080052421	WILTON ARMETALE	02/14/80	PEWTERWARE	655.50
02-21	1080052417	WILTON ARMETALE	02/14/80	PEWTERWARE	473.20
02-21	1080052413	WILTON ARMETALE	02/14/80	PEWTERWARE	775.00
02-21	1080052409	WILTON ARMETALE	02/14/80	PEWTERWARE	465.50
02-21	1080052405	WILTON ARMETALE	02/14/80	PEWTERWARE	363.00
02-21	1080052401	LE PAYNE, JR	02/21/80	CLOCK 12-10-79	45.00
02-21	1080052395	CAY NEFF	02/07/80	ETCHINGS	64.00
02-21	1080052391	AB DICK COMPANY	02/07/80	SUPPLIES	280.00
02-21	1080052388	AB DICK COMPANY	02/07/80	SUPPLIES	37.00
02-21	1080052386	AB DICK COMPANY	02/07/80	SUPPLIES	91.62
02-21	1080052382	BRADDOCK PUBLICATIONS, INC	01/03/80	BOOKS	852.50
02-21	1080052380	JUNIOR LEAGUE OF WASHINGTON	01/31/80	BOOKS	750.00
02-21	1080052377	LB PRINCE CO, INC	02/11/80	CALENDARS	30.24
02-21	1080052373	OLIVETTI CORPORTATION OF AMERICA	02/07/80	RIBBONS	43.29
[illegible]	1080052369	KIPP & SON	01/30/80	RADIOS	2,557.30

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-21	1080052365	CONGRESSIONAL STAFF DIRECTORY	02/13/80	BOOKS	403.20
02-26	1080057562	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057560	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057558	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	10.50
02-26	1080057557	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057554	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057553	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	15.25
02-26	1080057550	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	10.50
02-26	1080057548	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057546	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	10.50
02-26	1080057543	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057541	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	6.25
02-26	1080057539	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057538	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	15.75
02-26	1080057536	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057534	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	18.75
02-26	1080057532	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057530	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	10.50
02-26	1080057528	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057527	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057526	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	10.50
02-26	1080057524	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057523	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	15.75
02-26	1080057521	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057520	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	10.50
02-26	1080057517	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057515	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057514	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057512	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	6.25
02-26	1080057509	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	29.25
02-26	1080057507	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057506	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057505	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057504	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057503	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	10.50
02-26	1080057501	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	10.50
02-26	1080057500	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057499	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	13.25
02-26	1080057498	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057497	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	15.75
02-26	1080057495	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	31.50
02-26	1080057494	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057492	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	10.50
02-26	1080057491	LAMB SEAL & STENCIL CO	02/19/80	NAMEPLATES	5.25
02-26	1080057358	SWAGGERCRAFT LTD.	02/26/80	SUPPLIES 10-18-79	748.82
02-26	1080057356	INTERSTATE OFFICE SUPPLY	02/14/80	SUPPLIES	135.36

02-26	1080057355	INTERSTATE OFFICE SUPPLY	02/14/80	SUPPLIES	896.25
02-26	1080057353	INTERSTATE OFFICE SUPPLY	02/14/80	SUPPLIES	94.00
02-26	1080057351	CRYSTAL GLASSWORKS OF WEST VIRGINIA	02/04/80	GLASSWARE	1,440.00
02-26	1080057350	CRYSTAL GLASSWORKS OF WEST VIRGINIA	02/04/80	GLASSWARE	720.00
02-26	1080057347	CRYSTAL GLASSWORKS OF WEST VIRGINIA	02/04/80	GLASSWARE	720.00
02-26	1080057343	CRYSTAL GLASSWORKS OF WEST VIRGINIA	02/04/80	GLASSWARE	720.00
02-26	1080057334	BALDWIN COOKE COMPANY	02/01/80	BOOKS	11.41
02-26	1080057331	THE ARTCRAFT COMPANY	01/30/80	PLAQUE	110.00
02-26	1080057326	SAXON BUSINESS PRODUCTS, INC.	01/23/80	TONER	53.54
02-26	1080057324	D. OWENS AND ASSOCIAITES	02/14/80	SUPPLIES	1,652.40
02-26	1080057321	MILDRED LAM	01/30/80	FRAMES	132.00
02-26	1080057320	FAHRNEY'S PEN SHOP	01/23/80	PENS	47.11
02-26	1080057318	FAHRNEY'S PEN SHOP	01/23/80	PENS	34.56
02-26	1080057317	FAHRNEY'S PEN SHOP	01/23/80	PENS	124.32
02-26	1080057316	FAHRNEY'S PEN SHOP	01/23/80	PENS	69.12
02-26	1080057314	CADDYLAK SYSTEMS, INC.	01/22/80	SUPPLIES	42.95
02-26	1080057310	SHARP ELECTRONIC CORP	02/04/80	CALCULATORS	1,496.00
02-26	1080057309	MAG-TEXT	02/07/80	BINDERS	170.40
02-26	1080057308	LIFT OFF CORPORATION	02/07/80	RIBBONS	82.50
02-26	1080057306	LIFT OFF CORPORATION	02/07/80	RIBBONS	429.00
02-26	1080057304	LIFT OFF CORPORATION	02/07/80	RIBBONS	2,268.00
02-26	1080057300	INTERNATIONAL AUTOPEN	02/08/80	MATRIXES	65.00
02-26	1080057297	INTERNATIONAL AUTOPEN	02/08/80	MATRIXES	75.00
02-26	1080057294	INTERNATIONAL AUTOPEN	02/08/80	MATRIXES	75.00
02-26	1080057293	INTERNATIONAL AUTOPEN	02/08/80	MATRIXES	75.00
02-26	1080057290	INTERNATIONAL AUTOPEN	02/08/80	MATRIXES	75.00
02-26	1080057286	INTERNATIONAL AUTOPEN	02/08/80	MATRIXES	75.00
02-26	1080057283	INTERNATIONAL AUTOPEN	02/08/80	MATRIXES	75.00
02-26	1080057280	INTERNATIONAL AUTOPEN	02/08/80	MATRIXES	150.00
02-26	1080057278	DYMO BUSINESS SYSTEMS, INC.	02/13/80	INK	190.08
02-26	1080057272	C.B.L. DISTRIBUTORS, INC	02/19/80	SUPPLIES	469.96
02-26	1080057266	G.G. TAUBER COMPANY, INC.	02/11/80	NAMETAGS	47.10
02-26	1080057260	PAYNE PUBLISHERS INC	01/13/80	DESK PADS	856.91
02-26	1080057258	LM COLLINS & ASSOCIATES, INC.	02/19/80	SUPPLIES	2,097.27
02-26	1080057257	C.B.L. DISTRIBUTORS, INC	02/19/80	SUPPLIES	69.62
02-26	1080057254	C.B.L. DISTRIBUTORS, INC	02/19/80	SUPPLIES	12.03
02-26	1080057252	THE CARTER'S INK COMPANY	02/19/80	SUPPLIES	220.07
02-26	1080057243	XEROX CORPORATION	02/15/80	SUPPLIES	108.00
02-26	1080057241	XEROX CORPORATION	02/15/80	SUPPLIES	2,063.17
02-26	1080057239	XEROX CORPORATION	02/15/80	SUPPLIES	92.25
02-26	1080057238	XEROX CORPORATION	02/15/80	SUPPLIES	45.84
02-26	1080057237	XEROX CORPORATION	02/15/80	SUPPLIES	73.34
02-26	1080057235	XEROX CORPORATION	02/15/80	SUPPLIES	33.00
02-26	1080057232	XEROX CORPORATION	02/15/80	SUPPLIES	151.26
02-26	1080057230	XEROX CORPORATION	02/15/80	SUPPLIES	131.00
02-26	1080057228	REEVES OFFICE SUPPLY CO	02/15/80	SUPPLIES	78.54
02-26	1080057225	REEVES OFFICE SUPPLY CO	02/15/80	SUPPLIES	2,255.04
02-26	1080057222	REEVES OFFICE SUPPLY CO	02/15/80	SUPPLIES	80.00
02-26	1080057221	REEVES OFFICE SUPPLY CO	02/15/80	SUPPLIES	3.75
02-26	1080057218	REEVES OFFICE SUPPLY CO	02/15/80	SUPPLIES	448.35
02-26	1080057217	REEVES OFFICE SUPPLY CO	02/15/80	SUPPLIES	646.80
02-26	1080057214	REEVES OFFICE SUPPLY CO	02/15/80	SUPPLIES	6.61
02-26	1080057208	PM CRAFTSMAN	01/29/80	BOOKENDS	1,496.24
02-26	1080057205	DETTRA FLAG COMPANY, INC	02/15/80	FLAGS	929.04
02-26	1080057202	BETHESDA ENGRAVERS	02/19/80	EMBOSSING	81.83
02-26	1080057200	BETHESDA ENGRAVERS	02/19/80	EMBOSSING	57.82
02-26	1080057197	BETHESDA ENGRAVERS	02/19/80	EMBOSSING	177.87

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	1080057195	BETHESDA ENGRAVERS	02/19/80	EMBOSSING	252.84
02-28	1080058292	3M BPSI	02/20/80	SUPPLIES	526.80
02-28	1080058291	3M BPSI	02/20/80	SUPPLIES	1,819.82
02-28	1080058290	3M BPSI	02/20/80	SUPPLIES	421.98
02-28	1080058288	3M BPSI	02/20/80	SUPPLIES	1,038.42
02-28	1080058287	3M BPSI	02/20/80	SUPPLIES	438.60
02-28	1080058284	3M BPSI	02/20/80	SUPPLIES	7,740.00
02-28	1080058283	3M BPSI	02/20/80	SUPPLIES	41.55
02-28	1080058281	3M BPSI	02/20/80	SUPPLIES	4,311.20
02-28	1080058280	3M BPSI	02/20/80	SUPPLIES	2,640.30
02-28	1080058276	3M BPSI	02/20/80	SUPPLIES	1,640.00
02-28	1080058272	3M BPSI	02/20/80	SUPPLIES	395.10
02-28	1080058271	3M BPSI	02/20/80	SUPPLIES	1,275.00
02-28	1080058270	3M BPSI	02/20/80	SUPPLIES	1,066.00
02-28	1080058269	3M BPSI	02/20/80	SUPPLIES	1,496.00
02-28	1080058264	3M BPSI	02/20/80	SUPPLIES	937.20
02-28	1080058261	3M BPSI	02/20/80	SUPPLIES	85.20
02-28	1080058257	3M BPSI	02/20/80	SUPPLIES	3,116.88
02-28	1080058254	3M BPSI	02/20/80	SUPPLIES	196.02
02-28	1080058253	3M BPSI	02/20/80	SUPPLIES	445.50
02-28	1080058251	3M BPSI	02/20/80	SUPPLIES	59.92
02-28	1080058244	WENDELL AUGUST FORGE INC.	02/19/80	BRONZWARE	1,138.05
02-28	1080058241	HAZEL	02/01/80	TAGS	86.40
02-28	1080058239	FULLER & D'ALBERT, INC	02/20/80	SUPPLIES	40.80
02-28	1080058236	EASTMAN KODAK COMPANY	02/20/80	FILM	947.52
02-28	1080058234	EASTMAN KODAK COMPANY	02/20/80	FILM	6.00
02-28	1080058232	EASTMAN KODAK COMPANY	02/20/80	FILM	37.64
02-28	1080058229	EASTMAN KODAK COMPANY	02/20/80	FILM	53.60
02-28	1080058228	EASTMAN KODAK COMPANY	02/20/80	FILM	4,305.00
02-28	1080058224	EASTMAN KODAK COMPANY	02/20/80	FILM	116.56
02-28	1080058221	CREATIVE FILING SYSTEMS, INC	02/15/80	SUPPLIES	618.60
02-28	1080058215	TEX TAN	02/27/80	KITS - 8-9-79	68.22
02-28	1080058214	SHEAFFER EATON TEXTRON	02/14/80	PENS	46.42
02-28	1080058213	SHEAFFER EATON TEXTRON	02/14/80	PENS	54.85
02-28	1080058212	SHEAFFER EATON TEXTRON	02/14/80	PENS	125.71
02-28	1080058211	SHEAFFER EATON TEXTRON	02/14/80	PENS	130.95
02-28	1080058209	SHEAFFER EATON TEXTRON	02/14/80	PENS	1,391.95
02-28	1080058207	SHEAFFER EATON DIVISION OF TEXTRON	02/27/80	STATIONERY - 12-12-79	920.70
02-28	1080058205	FRANK PARSONS PAPER CO INC	02/19/80	PAPER	12,059.05
02-28	1080058203	HALLMARK CARDS	02/06/80	CARDS	15.43
02-28	1080058197	SPIN-CRAFT INC.	02/15/80	TRAYS	2,481.13
02-28	1080058196	PRINCE GARDNER	02/20/80	CIGAREETE CASE	5.96
02-28	1080058193	THE BOBBS-MERRILL COMPANY	02/14/80	BOOKS	234.63
02-28	1080058191	BUXTON INCORPORATED	02/19/80	LEATHERGOODS	972.96
02-28	1080058189	ANNIN & CO	02/21/80	FLAGS	18,345.60
02-28	1080058185	WINGS INTERNATIONAL LUGGAGE CORP	02/15/80	LUGGAGE	1,144.93

02-28	1080058184	TENSOR CORPORATION	02/14/80	LAMPS	135.24
02-28	1080058183	RIS PAPER COMPANY CO	02/19/80	PAPER	1,973.72
02-28	1080058181	RAPIDPRINT INC	02/12/80	RIBBONS	27.72
02-28	1080058180	CANIFORD IND., INC	02/12/80	LEATHERGOODS	627.20
02-28	1080058172	MS GINN & COMPANY	02/15/80	SUPPLIES	561.18
02-28	1080058170	MS GINN & COMPANY	02/15/80	SUPPLIES	426.85
02-28	1080058167	MS GINN & COMPANY	02/15/80	SUPPLIES	738.29
02-28	1080058165	MS GINN & COMPANY	02/15/80	SUPPLIES	59.00
02-28	1080058163	MS GINN & COMPANY	02/15/80	SUPPLIES	29.95
02-28	1080058162	MS GINN & COMPANY	02/15/80	SUPPLIES	446.25
02-28	1080058160	MS GINN & COMPANY	02/15/80	SUPPLIES	273.60
02-28	1080058159	MS GINN & COMPANY	02/15/80	SUPPLIES	288.00
02-28	1080058158	MS GINN & COMPANY	02/15/80	SUPPLIES	570.00
02-28	1080058157	MS GINN & COMPANY	02/15/80	SUPPLIES	83.54
02-28	1080058156	MS GINN & COMPANY	02/15/80	SUPPLIES	52.50
02-28	1080058155	MS GINN & COMPANY	02/15/80	SUPPLIES	66.00
02-28	1080058154	MS GINN & COMPANY	02/15/80	SUPPLIES	72.95
02-28	1080058153	MS GINN & COMPANY	02/15/80	SUPPLIES	463.68
02-28	1080058151	MS GINN & COMPANY	02/15/80	SUPPLIES	133.00
02-28	1080058149	MS GINN & COMPANY	02/15/80	SUPPLIES	175.50
02-28	1080058147	MS GINN & COMPANY	02/15/80	SUPPLIES	175.50
02-28	1080058145	MS GINN & COMPANY	02/15/80	SUPPLIES	263.25
02-28	1080058143	MS GINN & COMPANY	02/15/80	SUPPLIES	136.80
02-28	1080058142	MS GINN & COMPANY	02/15/80	SUPPLIES	190.00
03-05	1080065553	EASTMAN KODAK COMPANY	02/25/80	FILM	539.40
03-05	1080065552	DICTAPHONE CORPORATION	02/19/80	SUPPLIES	23.69
03-05	1080065534	GOVERNMENT PRINTING OFFICE	02/19/80	OVERPRINTS	28.00
03-05	1080065532	GOVERNMENT PRINTING OFFICE	02/19/80	OVERPRINTS	14.00
03-05	1080065529	GOVERNMENT PRINTING OFFICE	02/19/80	OVERPRINTS	28.00
03-05	1080065527	GOVERNMENT PRINTING OFFICE	02/19/80	OVERPRINTS	14.00
03-05	1080065520	LANIER BUSINESS PRODUCTS INC	02/07/80	SUPPLIES	468.72
03-05	1080065513	GOVERNMENT PRINTING OFFICE	02/19/80	OVERPRINTS	14.00
03-05	1080065511	GOVERNMENT PRINTING OFFICE	02/19/80	OVERPRINTS	74.00
03-05	1080065507	GLOBE OFFICE SUPPLY CO., INC.	02/22/80	TAPE	160.92
03-05	1080065503	EASTMAN KODAK COMPANY	02/25/80	FILM	1,136.45
03-05	1080065497	EASTMAN KODAK COMPANY	02/25/80	FILM	148.20
03-05	1080065492	EASTMAN KODAK COMPANY	02/25/80	FILM	1,478.40
03-05	1080065490	EASTMAN KODAK COMPANY	02/25/80	FILM	235.20
03-05	1080065487	DIVERSIFIED DIRECT, INC	02/01/80	MIST FORMS	510.00
03-05	1080065484	CAY NEFF	02/19/80	ETCHINGS	64.00
03-05	1080065482	MERCK AND COMPANY, INC	02/08/80	BOOK	8.64
03-05	1080065480	INTERNATIONAL AUTOPEN	02/19/80	MATRIX	90.00
03-05	1080065479	DICTAPHONE CORPORATION	02/19/80	SUPPLIES	23.25
03-05	1080065477	DICTAPHONE CORPORATION	02/19/80	SUPPLIES	38.25
03-05	1080065474	BENCHMARK SYSTEMS	02/15/80	SUPPLIES	7.00
03-05	1080065451	PICKARD INC	02/11/80	CHINA	46.25
03-05	1080065450	MICROGRAPHIC SPECIALTIES, INC	02/14/80	SUPPLIES	81.10
03-05	1080065449	G & C MERRIAM COMPANY	02/11/80	BOOKS	1,722.06
03-05	1080065448	MEMOREX CORPORATION	02/11/80	TONER	1,281.00
03-05	1080065447	AB DICK COMPANY	02/19/80	SUPPLIES	1,245.10
03-05	1080065444	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	2,625.00
03-05	1080065440	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	246.50
03-05	1080065439	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	265.00
03-05	1080065437	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	410.00
03-05	1080065436	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	390.00
03-05	1080065432	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	1,375.00
03-05	1080065431	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	237.50

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-05	1080065429	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	1,089.00
03-05	1080065428	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	6,400.00
03-05	1080065427	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	390.00
03-05	1080065426	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	410.00
03-05	1080065424	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	410.00
03-05	1080065420	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	246.50
03-05	1080065418	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	295.80
03-05	1080065417	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	246.50
03-05	1080065416	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	360.00
03-05	1080065415	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	230.93
03-05	1080065414	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	246.50
03-05	1080065413	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	246.50
03-05	1080065411	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	246.50
03-05	1080065408	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	390.00
03-05	1080065407	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	742.00
03-05	1080065404	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	237.50
03-05	1080065401	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	237.50
03-05	1080065399	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	2,788.00
03-05	1080065398	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	399.58
03-05	1080065396	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	232.51
03-05	1080065394	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	246.50
03-05	1080065392	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	237.50
03-05	1080065390	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	237.50
03-05	1080065387	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	246.50
03-05	1080065384	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	200.00
03-05	1080065381	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	410.00
03-05	1080065380	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	246.50
03-05	1080065379	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	246.50
03-05	1080065377	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	246.50
03-05	1080065376	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	246.50
03-05	1080065375	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	1,700.00
03-05	1080065373	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	1,950.00
03-05	1080065372	COMPUTER BUSINESS SUPPLIES	02/25/80	CONT. PAPER	150.84
03-05	1080065363	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	23.10
03-05	1080065361	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	23.10
03-05	1080065359	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	7.50
03-05	1080065357	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	.50
03-05	1080065356	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	3.50
03-05	1080065354	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	9.00
03-05	1080065352	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	3.00
03-05	1080065351	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	2.00
03-05	1080065349	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	1.00
03-05	1080065345	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	2.00
03-05	1080065341	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	4.00
03-05	1080065340	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	3.00
03-05	1080065338	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	3.00

03-05	1080065337	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	109.70
03-05	1080065335	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	3.00
03-05	1080065333	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	1.50
03-05	1080065332	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	.50
03-05	1080065331	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	3.00
03-05	1080065329	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	4.00
03-05	1080065327	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	.50
03-05	1080065326	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	.50
03-05	1080065324	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	2.00
03-05	1080065322	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	3.00
03-05	1080065321	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	1.50
03-05	1080065319	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	3.00
03-05	1080065318	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	2.00
03-05	1080065316	AMITY RUBBER STAMP CO.	02/19/80	STAMPS	.50
03-06	1080066400	SPIN-CRAFT INC.	02/22/80	TRAYS	1,158.18
03-06	1080066395	SCM CORPORATION	02/19/80	TYPEWRITERS	946.20
03-06	1080066392	PRINCE GARDNER	02/19/80	WALLETS	519.97
03-06	1080066390	HALLMARK CARDS	02/26/80	CARDS	52.92
03-06	1080066388	CAHILL SALES & MARKETING	02/25/80	DESK SETS	379.00
03-07	1080067332	WILTON ARMETALE	02/19/80	ASHTRAYS	295.74
03-07	1080067327	REEVES OFFICE SUPPLY CO	02/27/80	SUPPLIES	81.74
03-07	1080067324	INTERNATIONAL DICTATING EQUIP, INC.	02/26/80	CASSETTES	378.00
03-07	1080067323	FRANCIS SCOTT KEY BOOK SHOP	02/27/80	BOOKS	44.85
03-07	1080067322	FAHRNEY'S PEN SHOP	02/27/80	PENS	41.58
03-07	1080067320	VARGISH & COMPANY, INC	02/20/80	PHOTO FRAMES	253.65
03-07	1080067318	DAVID R RAMAGE	02/26/80	NAMEPLATES	6.00
03-07	1080067317	DAVID R RAMAGE	02/26/80	NAMEPLATES	5.50
03-07	1080067315	DAVID R RAMAGE	02/26/80	NAMEPLATES	15.00
03-07	1080067314	DAVID R RAMAGE	02/26/80	NAMEPLATES	6.00
03-07	1080067312	D. OWENS AND ASSOCIAITES	02/26/80	PRINTWHEELS	193.07
03-07	1080067311	MS GINN & COMPANY	02/26/80	SUPPLIES	1,885.52
03-07	1080067309	MS GINN & COMPANY	02/26/80	SUPPLIES	38.00
03-07	1080067308	MS GINN & COMPANY	02/26/80	SUPPLIES	335.88
03-07	1080067307	GESTETNER CORPORATION	02/26/80	FLUID	50.30
03-07	1080067273	SHAW-WALKER COMPANY	02/12/80	LEGAL FOLDERS	27.64
03-07	1080067271	MAG SYSTEMS, INC	02/08/80	DISKETTES	52.50
03-07	1080067270	LIFT OFF CORPORATION	02/25/80	RIBBONS	2,830.33
03-07	1080067269	LIFT OFF CORPORATION	02/25/80	RIBBONS	855.00
03-07	1080067268	LIFT OFF CORPORATION	02/25/80	RIBBONS	22.75
03-07	1080067266	LIFT OFF CORPORATION	02/25/80	RIBBONS	237.50
03-07	1080067264	MILDRED LAM	02/20/80	PICTURES	132.00
03-07	1080067262	BALTIMORE STATIONERY	02/11/80	SUPPLIES	109.44
03-07	1080067261	BALTIMORE STATIONERY	02/11/80	SUPPLIES	390.00
03-07	1080067260	BALTIMORE STATIONERY	02/11/80	SUPPLIES	172.80
03-07	1080067258	BALTIMORE STATIONERY	02/11/80	SUPPLIES	404.00
03-07	1080067257	BALTIMORE STATIONERY	02/11/80	SUPPLIES	74.00
03-07	1080067256	BALTIMORE STATIONERY	02/11/80	SUPPLIES	656.72
03-07	1080067254	BALTIMORE STATIONERY	02/11/80	SUPPLIES	276.48
03-07	1080067073	SCHLESINGER BROTHERS	02/12/80	LEATHERGOODS	7,166.36
03-07	1080067071	FOSTORIA GLASS COMPANY	02/25/80	GLASSWARE	138.00
03-07	1080067070	FOSTORIA GLASS COMPANY	02/25/80	GLASSWARE	385.85
03-07	1080067069	FOSTORIA GLASS COMPANY	02/25/80	GLASSWARE	967.48
03-07	1080067067	FOSTORIA GLASS COMPANY	02/25/80	GLASSWARE	321.75
03-07	1080067066	FOSTORIA GLASS COMPANY	02/25/80	GLASSWARE	1,485.00
03-07	1080067064	FOSTORIA GLASS COMPANY	02/25/80	GLASSWARE	841.50
03-07	1080067063	FOSTORIA GLASS COMPANY	02/25/80	GLASSWARE	1,584.00
03-07	1080067061	FOSTORIA GLASS COMPANY	02/25/80	GLASSWARE	1,237.50

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	1080067059	FOSTORIA GLASS COMPANY	02/25/80	GLASSWARE	1,782.00
03-07	1080067058	FOSTORIA GLASS COMPANY	02/25/80	GLASSWARE	495.00
03-07	1080067056	FOSTORIA GLASS COMPANY	02/25/80	GLASSWARE	1,485.00
03-07	1080067053	FOSTORIA GLASS COMPANY	02/25/80	GLASSWARE	779.62
03-07	1080067051	BEROL CORPORATION	02/07/80	PENS	1,796.85
03-07	1080067050	BEROL CORPORATION	02/07/80	PENS	1,437.48
03-07	1080067049	BEROL CORPORATION	02/07/80	PENS	605.00
03-07	1080067047	BEROL CORPORATION	02/07/80	PENS	10,367.50
03-07	1080067043	BALDWIN HARDWARE MANUFACTURING CORP	02/26/80	LAMPS	18.47
03-07	1080067042	BALDWIN HARDWARE MANUFACTURING CORP	02/26/80	LAMPS	41.15
03-07	1080067041	BALDWIN HARDWARE MANUFACTURING CORP	02/26/80	LAMPS	16.00
03-07	1080067038	AMERICAN GREETINGS CORP.	02/19/80	CARDS	272.44
03-07	1080067035	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	68.11
03-07	1080067034	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	75.46
03-07	1080067032	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	61.98
03-07	1080067031	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	36.75
03-07	1080067030	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	146.02
03-07	1080067029	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	146.02
03-07	1080067026	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	58.80
03-07	1080067024	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	239.12
03-07	1080067023	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	149.45
03-07	1080067022	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	148.47
03-07	1080067021	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	282.73
03-07	1080067020	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	171.25
03-07	1080067018	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	81.83
03-07	1080067017	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	119.07
03-07	1080067016	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	107.31
03-07	1080067015	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	130.34
03-07	1080067014	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	149.45
03-07	1080067013	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	36.50
03-07	1080067011	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	81.83
03-07	1080067010	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	74.48
03-07	1080067009	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	17.64
03-07	1080067008	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	5.29
03-07	1080067006	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	76.44
03-07	1080067005	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	66.15
03-07	1080067004	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	81.83
03-07	1080067003	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	64.92
03-07	1080067002	BETHESDA ENGRAVERS	02/26/80	EMOBOSSING	87.22
03-07	1080067001	BETHESDA ENGRAVERS	02/26/80	EMBOSSING	58.55
03-10	1080070380	THE BARTON DUER AND KOCH PAPER COMPANY	02/27/80	PAPER	2,270.40
03-10	1080070379	TENSOR CORPORATION	02/26/80	LAMPS	135.24
03-10	1080070378	GATES ACOUSTINET INC.	02/26/80	HOOD	276.41
03-10	1080070377	FORD INDUSTRIES	02/21/80	SUPPLIES	23.44
03-10	1080070376	CHARLES D. BURNES	02/19/80	FRAMES	1,178.10
03-10	1080070375	THE BARTON DUER AND KOCH PAPER COMPANY	02/27/80	PAPER	2,360.60

03-10	1080070374	THE BARTON DUER AND KOCH PAPER COMPANY	02/27/80	PAPER	4,214.00
03-10	1080070373	THE BARTON DUER AND KOCH PAPER COMPANY	02/27/80	PAPER	970.20
03-10	1080070372	THE BARTON DUER AND KOCH PAPER COMPANY	02/27/80	PAPER	3,948.42
03-10	1080070371	THE BARTON DUER AND KOCH PAPER COMPANY	02/27/80	PAPER	2,587.20
03-10	1080070370	THE BARTON DUER AND KOCH PAPER COMPANY	02/27/80	PAPER	3,841.21
03-10	1080070369	THE BARTON DUER AND KOCH PAPER COMPANY	02/27/80	PAPER	41.40
03-10	1080070358	XEROX CORPORATION	02/27/80	SUPPLIES	10,368.00
03-10	1080070356	XEROX CORPORATION	02/27/80	SUPPLIES	4,207.40
03-10	1080070354	XEROX CORPORATION	02/27/80	SUPPLIES	1,650.15
03-10	1080070352	FOSTORIA GLASS COMPANY	02/27/80	GLASSWARE	1,513.96
03-10	1080070349	DETTRA FLAG COMPANY, INC	02/26/80	FLAGS	85.54
03-10	1080070348	C.B.L. DISTRIBUTORS, INC	02/29/80	PENS	688.50
03-10	1080070347	C.B.L. DISTRIBUTORS, INC	02/29/80	PENS	2.23
03-10	1080070346	C.B.L. DISTRIBUTORS, INC	02/29/80	PENS	38.02
03-10	1080070344	C.B.L. DISTRIBUTORS, INC	02/29/80	PENS	25.64
03-10	1080070342	C.B.L. DISTRIBUTORS, INC	02/29/80	PENS	1,069.83
03-10	1080070338	CANIFORD IND., INC	02/26/80	LEATHERGOODS	435.12
03-10	1080070237	CHARLES G STOTT AND CO INC	02/25/80	SUPPLIES	2.52
03-10	1080070236	CHARLES G STOTT AND CO INC	02/25/80	SUPPLIES	1,768.48
03-10	1080070235	CHARLES G STOTT AND CO INC	02/25/80	SUPPLIES	13.80
03-10	1080070234	CHARLES G STOTT AND CO INC	02/25/80	SUPPLIES	31.25
03-10	1080070233	CHARLES G STOTT AND CO INC	02/25/80	SUPPLIES	33.95
03-10	1080070232	CHARLES G STOTT AND CO INC	02/25/80	SUPPLIES	863.32
03-10	1080070231	CHARLES G STOTT AND CO INC	02/25/80	SUPPLIES	29.75
03-10	1080070230	CHARLES G STOTT AND CO INC	02/25/80	SUPPLIES	3.05
03-10	1080070229	SHARP ELECTRONICS CORP	02/25/80	RIBBONS	85.50
03-10	1080070218	REEVES OFFICE SUPPLY CO	02/26/80	SUPPLIES	35.00
03-10	1080070217	REEVES OFFICE SUPPLY CO	02/26/80	SUPPLIES	54.80
03-10	1080070216	REEVES OFFICE SUPPLY CO	02/26/80	SUPPLIES	19.75
03-10	1080070215	REEVES OFFICE SUPPLY CO	02/26/80	SUPPLIES	12.00
03-10	1080070214	REEVES OFFICE SUPPLY CO	02/26/80	SUPPLIES	12.00
03-10	1080070213	REEVES OFFICE SUPPLY CO	02/26/80	SUPPLIES	35.33
03-10	1080070211	REEVES OFFICE SUPPLY CO	02/26/80	SUPPLIES	42.20
03-10	1080070210	REEVES OFFICE SUPPLY CO	02/26/80	SUPPLIES	145.60
03-10	1080070209	REEVES OFFICE SUPPLY CO	02/26/80	SUPPLIES	1,362.96
03-10	1080070208	REEVES OFFICE SUPPLY CO	02/26/80	SUPPLIES	21.95
03-10	1080070206	REEVES OFFICE SUPPLY CO	02/26/80	SUPPLIES	3.00
03-10	1080070204	BUSINESS EQUIPMENT CENTER LTD	02/21/80	SUPPLIES	19.50
03-10	1080070202	W BELL & CO, INC	02/25/80	CAL. PAPER	210.00
03-10	1080070199	SWAGGERCRAFT LTD	02/05/80	SUPPLIES	1,072.30
03-10	1080070196	SAVIN BUSINESS MACHINES CORP	02/12/80	SUPPLIES	936.00
03-10	1080070195	SAVIN BUSINESS MACHINES CORP	02/12/80	SUPPLIES	2,205.00
03-10	1080070193	SAVIN BUSINESS MACHINES CORP	02/12/80	SUPPLIES	4,350.00
03-10	1080070192	NATCO, INC	02/20/80	HOOD	250.80
03-10	1080070190	MEMINDEX	02/21/80	SUPPLIES	130.55
03-10	1080070187	CREATIVE FILING SYSTEMS, INC	02/22/80	SUPPLIES	660.48
03-10	1080070184	XEROX CORPORATION	02/20/80	SUPPLIES	58.50
03-10	1080070183	XEROX CORPORATION	02/20/80	SUPPLIES	36.25
03-10	1080070182	XEROX CORPORATION	02/20/80	SUPPLIES	66.50
03-10	1080070181	CHAS. SCHWARTZ & SON	02/21/80	ASHTRAYS	5,172.44
03-10	1080070180	DETTRA FLAG COMPANY, INC	02/25/80	FLAGS	20.18
03-10	1080070178	DETTRA FLAG COMPANY, INC	02/25/80	FLAGS	31.94
03-10	1080070177	DETTRA FLAG COMPANY, INC	02/25/80	FLAGS	26.04
03-10	1080070175	DETTRA FLAG COMPANY, INC	02/25/80	FLAGS	15.28
03-10	1080070174	DETTRA FLAG COMPANY, INC	02/25/80	FLAGS	77.75
03-10	1080070173	DETTRA FLAG COMPANY, INC	02/25/80	FLAGS	66.55
03-10	1080070172	DETTRA FLAG COMPANY, INC	02/25/80	FLAGS	60.37

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-10	1080070171	DETTRA FLAG COMPANY, INC	02/25/80	FLAGS	17.58
03-10	1080070170	DETTRA FLAG COMPANY, INC	02/25/80	FLAGS	16.75
03-10	1080070169	LM COLLINS & ASSOCIATES, INC	02/25/80	SUPPLIES	705.37
03-10	1080070168	LM COLLINS & ASSOCIATES, INC	02/25/80	SUPPLIES	824.03
03-10	1080070166	LM COLLINS & ASSOCIATES, INC	02/25/80	SUPPLIES	669.44
03-10	1080070165	CLAUSS CUTLERY COMPANY	02/25/80	SHEARS	2,105.04
03-11	1080071070	STEBCO PRODUCTS CORP.	02/27/80	ATTACHES	308.00
03-11	1080071069	INTERSTATE OFFICE SUPPLY	03/04/80	DESK PADS	520.00
03-11	1080071068	IBM CORPORATION	02/25/80	SUPPLIES	580.44
03-11	1080071067	IBM CORPORATION	02/25/80	SUPPLIES	28.80
03-11	1080071066	IBM CORPORATION	02/25/80	SUPPLIES	86.40
03-11	1080071065	IBM CORPORATION	02/25/80	SUPPLIES	6,792.24
03-11	1080071064	IBM CORPORATION	02/25/80	SUPPLIES	9,423.54
03-11	1080071063	IBM CORPORATION	02/25/80	SUPPLIES	16.20
03-11	1080071062	IBM CORPORATION	02/25/80	SUPPLIES	109.35
03-11	1080071061	IBM CORPORATION	02/25/80	SUPPLIES	1,127.52
03-11	1080071060	IBM CORPORATION	02/25/80	SUPPLIES	8,505.00
03-11	1080071059	IBM CORPORATION	02/25/80	SUPPLIES	2,018.96
03-11	1080071058	IBM CORPORATION	02/25/80	SUPPLIES	3,052.52
03-11	1080071057	GOVERNMENT MARKETING SERVICES INC.	02/28/80	BATTERY PACK	27.72
03-11	1080071056	FAHRNEY'S PEN SHOP	02/29/80	PENS	84.44
03-11	1080071055	CHARLES A WILSON & COMPANY, INC	03/03/80	SUPPLIES	2,575.41
03-11	1080071054	WENDELL AUGUST FORGE INC.	02/27/80	METALWARE	2,140.56
03-11	1080071053	L. N. HILL COMPANY	02/27/80	PLACE SETTINGS	83.40
03-11	1080071052	BUSINESS EQUIPMENT CENTER LTD	02/27/80	SUPPLIES	7.35
03-11	1080071051	BENCHMARK SYSTEMS	02/27/80	RIBBONS	180.00
03-11	1080071050	ST. THOMAS, INC	02/20/80	LEATHERGOODS	793.40
03-11	1080071049	ST. THOMAS, INC	02/20/80	LEATHERGOODS	854.20
03-11	1080071048	ST. THOMAS, INC	02/20/80	LEATHERGOODS	937.50
03-11	1080071047	ST. THOMAS, INC	02/20/80	LEATHERGOODS	981.00
03-11	1080071046	ST. THOMAS, INC	02/20/80	LEATHERGOODS	687.60
03-11	1080071045	ST. THOMAS, INC	02/20/80	LEATHERGOODS	122.20
03-11	1080071044	ST. THOMAS, INC	02/20/80	LEATHERGOODS	60.60
03-11	1080071043	MARTHA WEEMS LTD	02/08/80	TIES	1,000.00
03-11	1080071041	K & R INDUSTRIES	02/20/80	DESK SETS	180.00
03-11	1080071039	IBM CORPORATION	02/25/80	SUPPLIES	30.00
03-11	1080071038	IBM CORPORATION	02/25/80	SUPPLIES	28.80
03-11	1080071037	IBM CORPORATION	02/25/80	SUPPLIES	72.00
03-11	1080071036	AURORA IMPEX CORP	02/11/80	CALCULATORS	587.28
03-17	1080077500	SHEAFFER EATON TEXTRON	02/29/80	PENS	498.82
03-17	1080077499	RAPIDPRINT, INC	02/20/80	RIBBONS	27.72
03-17	1080077498	THE HOLLINGER CORP	02/29/80	FILES	14.33
03-17	1080077497	ELECTRIX INC	03/03/80	LAMPS	650.79
03-17	1080077496	THE BARTON DUER AND KOCH PAPER COMPANY	03/05/80	PAPER	4,214.00
03-17	1080077495	WINGS INTERNATIONAL LUGGAGE CORP	03/04/80	LUGGAGE	120.33
03-17	1080077494	THE HOLSON COMPANY	03/04/80	ALBUM REFILLS	211.68

03-17	1080077493	DETTRA FLAG COMPANY, INC	03/06/80	FLAG	19.77
03-17	1080077492	LM COLLINS & ASSOCIATES, INC	03/04/80	SUPPLIES	700.28
03-17	1080077491	BETHESDA ENGRAVERS	03/06/80	EMBOSSING	57.82
03-17	1080077490	BETHESDA ENGRAVERS	03/06/80	EMBOSSING	149.45
03-17	1080077489	BETHESDA ENGRAVERS	03/06/80	EMBOSSING	93.59
03-17	1080077488	BETHESDA ENGRAVERS	03/06/80	EMBOSSING	93.59
03-17	1080077487	BETHESDA ENGRAVERS	03/06/80	EMBOSSING	81.83
03-17	1080077486	BETHESDA ENGRAVERS	03/06/80	EMBOSSING	99.96
03-17	1080077485	BETHESDA ENGRAVERS	03/06/80	EMBOSSING	171.25
03-17	1080077484	BETHESDA ENGRAVERS	03/06/80	EMBOSSING	68.11
03-17	1080077483	BETHESDA ENGRAVERS	03/06/80	EMBOSSING	66.64
03-17	1080077482	BETHESDA ENGRAVERS	03/06/80	EMBOSSING	63.94
03-17	1080077481	BETHESDA ENGRAVERS	03/06/80	EMBOSSING	63.94
03-17	1080077480	BETHESDA ENGRAVERS	03/06/80	EMBOSSING	17.64
03-17	1080077479	BETHESDA ENGRAVERS	03/06/80	EMBOSSING	57.33
03-17	1080077478	BETHESDA ENGRAVERS	03/06/80	EMBOSSING	13.72
03-18	1080078334	AMITY RUBBER STAMP CO	03/04/80	STAMPS	1.50
03-18	1080078333	AMITY RUBBER STAMP CO	03/04/80	STAMPS	3.00
03-18	1080078332	AMITY RUBBER STAMP CO	03/04/80	STAMPS	6.00
03-18	1080078331	AMITY RUBBER STAMP CO	03/04/80	STAMPS	2.00
03-18	1080078330	AMITY RUBBER STAMP CO	03/04/80	STAMPS	16.50
03-18	1080078329	AMITY RUBBER STAMP CO	03/04/80	STAMPS	2.50
03-18	1080078328	AMITY RUBBER STAMP CO	03/04/80	STAMPS	4.00
03-18	1080078327	AMITY RUBBER STAMP CO	03/04/80	STAMPS	1.50
03-18	1080078326	AMITY RUBBER STAMP CO	03/04/80	STAMPS	7.50
03-18	1080078325	AMITY RUBBER STAMP CO	03/04/80	STAMPS	2.50
03-18	1080078324	AMITY RUBBER STAMP CO	03/04/80	STAMPS	7.50
03-18	1080078323	AMITY RUBBER STAMP CO	03/04/80	STAMPS	9.75
03-18	1080078322	AMITY RUBBER STAMP CO	03/04/80	STAMPS	14.00
03-18	1080078321	AMITY RUBBER STAMP CO	03/04/80	STAMPS	2.50
03-18	1080078320	AMITY RUBBER STAMP CO	03/04/80	STAMPS	5.00
03-18	1080078319	AMITY RUBBER STAMP CO	03/04/80	STAMPS	26.40
03-18	1080078318	AMITY RUBBER STAMP CO	03/04/80	STAMPS	12.00
03-18	1080078317	AMITY RUBBER STAMP CO	03/04/80	STAMPS	1.00
03-18	1080078316	AMITY RUBBER STAMP CO	03/04/80	STAMPS	6.50
03-18	1080078315	AMITY RUBBER STAMP CO	03/04/80	STAMPS	18.00
03-18	1080078314	AMITY RUBBER STAMP CO	03/04/80	STAMPS	2.00
03-18	1080078313	AMITY RUBBER STAMP CO	03/04/80	STAMPS	100.00
03-18	1080078312	AMITY RUBBER STAMP CO	03/04/80	STAMPS	27.75
03-18	1080078311	AMITY RUBBER STAMP CO	03/04/80	STAMPS	10.00
03-18	1080078310	AMITY RUBBER STAMP CO	03/04/80	STAMPS	6.00
03-18	1080078309	AMITY RUBBER STAMP CO	03/04/80	STAMPS	20.00
03-18	1080078308	AMITY RUBBER STAMP CO	03/04/80	STAMPS	6.50
03-18	1080078307	AMITY RUBBER STAMP CO	03/04/80	STAMPS	2.50
03-18	1080078306	AMITY RUBBER STAMP CO	03/04/80	STAMPS	6.00
03-18	1080078305	AMITY RUBBER STAMP CO	03/04/80	STAMPS	5.00
03-18	1080078304	AMITY RUBBER STAMP CO	03/04/80	STAMPS	5.00
03-18	1080078303	AMITY RUBBER STAMP CO	03/04/80	STAMPS	25.40
03-18	1080078301	AMITY RUBBER STAMP CO	03/04/80	STAMPS	.50
03-18	1080078300	AMITY RUBBER STAMP CO	03/04/80	STAMPS	1.00
03-18	1080078298	AMITY RUBBER STAMP CO	03/04/80	STAMPS	2.00
03-20	1080080431	FOSTORIA GLASS COMPANY	02/10/80	GLASSWARE	1,485.00
03-20	1080080430	FRANK PARSONS PAPER CO INC	02/26/80	PAPER	92.27
03-20	1080080429	FOSTORIA GLASS COMPANY	02/10/80	GLASSWARE	742.50
03-20	1080080428	FOSTORIA GLASS COMPANY	02/10/80	GLASSWARE	1,980.00
03-20	1080080427	FOSTORIA GLASS COMPANY	02/10/80	GLASSWARE	57.91
03-20	1080080426	FOSTORIA GLASS COMPANY	02/10/80	GLASSWARE	990.00

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DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1080080425	FOSTORIA GLASS COMPANY	02/10/80	GLASSWARE	121.77
03-20	1080080424	A. T. CROSS COMPANY	03/03/80	PENS	11,331.25
03-20	1080080423	CLAUSS CUTLERY COMPANY	03/06/80	SHEARS	4,359.55
03-20	1080080422	C.B.L. DISTRIBUTORS, INC	03/07/80	SUPPLIES	51.80
03-20	1080080421	C.B.L. DISTRIBUTORS, INC	03/07/80	SUPPLIES	130.92
03-20	1080080420	C.B.L. DISTRIBUTORS, INC	03/07/80	SUPPLIES	158.00
03-20	1080080419	C.B.L. DISTRIBUTORS, INC	03/07/80	SUPPLIES	114.05
03-20	1080080418	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	376.07
03-20	1080080417	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	57.33
03-20	1080080416	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	411.60
03-20	1080080415	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	313.84
03-20	1080080414	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	20.58
03-20	1080080413	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	27.93
03-20	1080080412	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	376.07
03-20	1080080411	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	113.68
03-20	1080080409	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	68.11
03-20	1080080408	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	116.37
03-20	1080080406	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	93.59
03-20	1080080405	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	46.79
03-20	1080080403	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	84.03
03-20	1080080401	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	68.11
03-20	1080080399	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	68.11
03-20	1080080395	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	27.93
03-20	1080080390	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	37.73
03-20	1080080388	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	37.73
03-20	1080080386	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	93.59
03-20	1080080385	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	68.11
03-20	1080080382	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	83.30
03-20	1080080379	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	68.11
03-20	1080080376	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	147.00
03-20	1080080374	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	79.38
03-20	1080080371	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	68.11
03-20	1080080369	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	82.81
03-20	1080080367	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	24.50
03-20	1080080364	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	151.41
03-20	1080080361	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	69.09
03-20	1080080360	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	57.57
03-20	1080080357	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	143.32
03-20	1080080354	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	69.09
03-20	1080080353	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	69.09
03-20	1080080351	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	75.46
03-20	1080080349	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	58.55
03-20	1080080347	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	37.73
03-20	1080080346	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	58.55
03-20	1080080343	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	37.73
03-20	1080080341	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	58.55

03-20	1080080339	BETHESDA ENGRAVERS	03/14/80	EMBOSSING	27.93
03-24	1080084053	KIPP & SON	03/05/80	RADIOS	4,150.83
03-24	1080084048	R F SIMMONS CO	03/07/80	SUPPLIES	1,428.00
03-24	1080084047	SHARP ELECTRONICS CORP	02/25/80	BATTERIES	39.80
03-24	1080084046	MCBEE BINDERS	02/21/80	BINDERS	657.66
03-24	1080084045	EASTMAN KODAK COMPANY	03/11/80	FILM	995.58
03-24	1080084043	EASTMAN KODAK COMPANY	03/11/80	FILM	721.80
03-24	1080084040	EASTMAN KODAK COMPANY	03/11/80	FILM	423.00
03-24	1080084038	EASTMAN KODAK COMPANY	03/11/80	FILM	308.00
03-24	1080084035	EASTMAN KODAK COMPANY	03/11/80	FILM	3,078.60
03-24	1080084033	EASTMAN KODAK COMPANY	03/11/80	FILM	156.00
03-24	1080084030	EASTMAN KODAK COMPANY	03/11/80	FILM	48.20
03-24	1080084027	EASTMAN KODAK COMPANY	03/11/80	FILM	947.52
03-24	1080084026	DELTA RADIO & T.V.	02/27/80	VIDEO TAPES	804.00
03-24	1080084018	SOMMERS CAMERA	03/04/80	FILM	373.20
03-24	1080084013	DISTRICT DELIVERY SERVICE	03/03/80	BOOKS	657.00
03-24	1080084011	CONGRESSIONAL STAFF DIRECTORY	03/03/80	BOOKS	627.20
03-24	1080084010	GEORGE W ALLEN CO INC	02/29/80	SUPPLIES	201.60
03-26	1080086106	GSA, OAD, FINANCE DIVISION	02/22/80	SUPPLIES	8,382.40
03-26	1080086105	GSA, OAD, FINANCE DIVISION	02/22/80	SUPPLIES	8,363.00
03-26	1080086102	GSA, OAD, FINANCE DIVISION	02/22/80	SUPPLIES	27,797.20
03-26	1080086101	GSA, OAD, FINANCE DIVISION	02/22/80	SUPPLIES	529.80
03-26	1080086100	GSA, OAD, FINANCE DIVISION	02/22/80	SUPPLIES	1,445.00
03-26	1080086098	GSA, OAD, FINANCE DIVISION	02/22/80	SUPPLIES	15.40
03-26	1080086097	GSA, OAD, FINANCE DIVISION	02/22/80	SUPPLIES	10.40
03-26	1080086096	GSA, OAD, FINANCE DIVISION	02/22/80	SUPPLIES	7,252.00
03-26	1080086095	GSA, OAD, FINANCE DIVISION	02/22/80	SUPPLIES	203.76
03-26	1080086094	GSA, OAD, FINANCE DIVISION	02/22/80	SUPPLIES	11.84
03-26	1080086093	GSA, OAD, FINANCE DIVISION	02/22/80	SUPPLIES	240.00
03-26	1080086091	GSA, OAD, FINANCE DIVISION	02/22/80	SUPPLIES	8,549.24
03-26	1080086090	GSA, OAD, FINANCE DIVISION	02/22/80	SUPPLIES	138.24
03-26	1080086089	GSA, OAD, FINANCE DIVISION	02/18/80	SUPPLIES	6,211.05
03-26	1080086087	GSA, OAD, FINANCE DIVISION	02/06/80	SUPPLIES	7.00
03-26	1080086086	GSA, OAD, FINANCE DIVISION	02/29/80	SUPPLIES	7.00
03-26	1080085477	WINGS INTERNATIONAL LUGGAGE CORP	03/10/80	LUGGAGE	591.01
03-26	1080085476	TEX TAN	03/10/80	KITS	484.14
03-26	1080085474	SHEAFFER EATON TEXTRON	03/10/80	PENS	52.38
03-26	1080085471	ELECTRIX INC	03/18/80	LAMPS	310.04
03-26	1080085469	THE BARTON DUER AND KOCH PAPER COMPANY	03/10/80	PAPER	970.20
03-26	1080085467	THE BARTON DUER AND KOCH PAPER COMPANY	03/10/80	PAPER	16,735.71
03-26	1080085465	THE BARTON DUER AND KOCH PAPER COMPANY	03/10/80	PAPER	1,914.53
03-26	1080085463	THE BARTON DUER AND KOCH PAPER COMPANY	03/10/80	PAPER	695.31
03-26	1080085462	TENSOR CORPORATION	03/12/80	LAMPS	411.60
03-26	1080085461	RELIANCE PEN & PENCIL CORP	03/10/80	PENS	693.00
03-26	1080085460	PRINCE GARDNER	03/12/80	LEATHERGOODS	2,348.44
03-26	1080085459	PRINCE GARDNER	03/12/80	LEATHERGOODS	221.09
03-26	1080085458	PRINCE GARDNER	03/12/80	LEATHERGOODS	268.13
03-26	1080085457	FOSTORIA GLASS COMPANY	03/13/80	GLASSWARE	202.95
03-26	1080085456	CBL DISTRIBUTORS, INC	03/13/80	SUPPLIES	701.14
03-31	1080091367	SHEAFFER EATON DIVISION OF TEXTRON	03/17/80	PAPER	564.48
03-31	1080091366	SAVIN BUSINESS MACHINES CORP	03/13/80	SUPPLIES	2,312.55
03-31	1080091365	POLAROID CORPORATION	03/14/80	FILM	1,993.32
03-31	1080091364	CAMP MANUFACTURING	03/06/80	SUPPLIES	1,680.30
03-31	1080091363	BOORUM & PEASE COMPANY	03/05/80	BINDERS	108.00
03-31	1080091362	VISUAL SYSTEMS	02/29/80	SUPPLIES	40.40
03-31	1080091361	VISIBLE COMPUTER SUPPLY CORPORATION	03/18/80	LABELS	168.52
03-31	1080091360	INDUSTRIAL CORP	03/14/80	BINDERS	1,428.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	1080091359	VALLEY FORGE FLAG CO, INC	03/18/80	FLAGS	17,310.00
03-31	1080091352	CARVET HALL	02/28/80	PEWTERWARE	800.00
03-31	1080091350	XEROX CORPORATION	03/20/80	SUPPLIES	154.59
03-31	1080091349	XEROX CORPORATION	03/20/80	SUPPLIES	515.31
03-31	1080091348	XEROX CORPORATION	03/20/80	SUPPLIES	34.98
03-31	1080091347	XEROX CORPORATION	03/20/80	SUPPLIES	5,705.56
03-31	1080091346	XEROX CORPORATION	03/20/80	SUPPLIES	111.17
03-31	1080091344	XEROX CORPORATION	03/20/80	SUPPLIES	222.34
03-31	1080091343	XEROX CORPORATION	03/20/80	SUPPLIES	50.18
03-31	1080091342	XEROX CORPORATION	03/20/80	SUPPLIES	88.01
03-31	1080091341	XEROX CORPORATION	03/20/80	SUPPLIES	8,376.20
03-31	1080091339	XEROX CORPORATION	03/20/80	SUPPLIES	36.25
03-31	1080091337	XEROX CORPORATION	03/20/80	SUPPLIES	133.00
03-31	1080091336	CREATIVE ADVERTISING CONSULTANTS	03/13/80	SUPPLIES	3,751.13
03-31	1080091335	BEROL CORPORATION	03/19/80	PENS	273.89
03-31	1080091334	BALDWIN HARDWARE MANUFACTURING CORP	03/19/80	SHADE	2,769.94
03-31	1080091333	ANNIN & CO	03/13/80	FLAGS	8,098.20
03-31	1080091332	ANNIN & CO	03/13/80	FLAGS	4,049.10
03-31	1080091331	ANNIN & CO	03/13/80	FLAGS	6,171.08
03-31	1080091328	3M BPSI	03/18/80	SUPPLIES	75.06
03-31	1080091326	3M BPSI	03/18/80	SUPPLIES	2,343.69
03-31	1080091323	ROYAL BUSINESS MACHINES	03/10/80	SUPPLIES	63.48
03-31	1080091322	ROYAL BUSINESS MACHINES	03/10/80	SUPPLIES	69.00
03-31	1080091321	DAVID R RAMAGE	03/05/80	NAMEPLATES	10.00
03-31	1080091320	3M BPSI	03/18/80	SUPPLIES	59.92
03-31	1080091319	3M BPSI	03/18/80	SUPPLIES	225.20
03-31	1080091317	3M BPSI	03/18/80	SUPPLIES	65.00
03-31	1080091316	3M BPSI	03/18/80	SUPPLIES	1,913.76
03-31	1080091315	3M BPSI	03/18/80	SUPPLIES	877.20
03-31	1080091314	3M BPSI	03/18/80	SUPPLIES	2,266.44
03-31	1080091313	3M BPSI	03/18/80	SUPPLIES	1,400.00
03-31	1080091311	3M BPSI	03/18/80	SUPPLIES	5,805.00
03-31	1080091305	3M BPSI	03/18/80	SUPPLIES	574.00
03-31	1080091304	3M BPSI	03/18/80	SUPPLIES	239.22
03-31	1080091303	3M BPSI	03/18/80	SUPPLIES	395.10
03-31	1080091302	FRANCIS SCOTT KEY BOOK SHOP	03/07/80	BOOKS	16.90
03-31	1080091301	FRANCIS SCOTT KEY BOOK SHOP	03/07/80	BOOKS	12.95
03-31	1080091300	FRANCIS SCOTT KEY BOOK SHOP	03/07/80	BOOKS	17.50
03-31	1080091299	FRANCIS SCOTT KEY BOOK SHOP	03/07/80	BOOKS	12.50
03-31	1080091298	U.S. GOVERNMENT PRINTING OFFICE	03/10/80	OVERPRINTS	42.00
03-31	1080091296	MAG-TEXT	03/04/80	PORTFOLIOS	56.40
03-31	1080091295	LANIER BUSINESS PRODUCTS INC	03/03/80	SUPPLIES	13.95
03-31	1080091294	LANIER BUSINESS PRODUCTS INC	03/03/80	SUPPLIES	13.95
03-31	1080091292	LANIER BUSINESS PRODUCTS INC	03/03/80	SUPPLIES	468.72
03-31	1080091289	IBM CORPORATION	03/18/80	SUPPLIES	488.16
03-31	1080091287	IBM CORPORATION	03/18/80	SUPPLIES	1,389.60

03-31	1080091284	IBM CORPORATION	03/18/80	SUPPLIES	2,040.00
03-31	1080091279	IBM CORPORATION	03/18/80	SUPPLIES	65.70
03-31	1080091277	IBM CORPORATION	03/18/80	SUPPLIES	32.40
03-31	1080091276	IBM CORPORATION	03/18/80	SUPPLIES	6,557.76
03-31	1080091275	IBM CORPORATION	03/18/80	SUPPLIES	58.00
03-31	1080091273	IBM CORPORATION	03/18/80	SUPPLIES	6,792.24
03-31	1080091269	THE HITCHCOCK CHAIR COMPANY	02/28/80	CHAIRS	410.63
03-31	1080091267	THE DRAWING BOARD, INC.	02/05/80	DIRECTORY	22.57
				TOTAL	**201,712.74**

HOUSE RESTAURANT (REVOLVING FUND)

OFFICIAL EXPENSES

01-10	1080010452	TILLIE R WRIGHT	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	90.00
01-10	1080010451	FLOYD WISE	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	65.00
01-10	1080010450	TOMMY L WINSTON	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	20.00
01-10	1080010449	GERVANNI P WADE	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	80.00
01-10	1080010448	EDWARD T STEWART	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	240.00
01-10	1080010447	LEROY STALLINGS	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	84.00
01-10	1080010446	SARAH M SMITH	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	90.00
01-10	1080010445	PEDRO E RIVERA	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	85.00
01-10	1080010444	GEORGE A RINGGOLD	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	100.00
01-10	1080010443	CATHERINE MITCHENER	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	80.00
01-10	1080010442	SAM MCKNIGHT	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	40.00
01-10	1080010441	JOSEPH B MCCORMICK	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	220.00
01-10	1080010438	HENRY LINDER, JR	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	125.00
01-10	1080010436	WILSON LEWIS	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	180.00
01-10	1080010433	ISAIAH JONES, SR.	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	40.00
01-10	1080010431	CLEVELAND A JOHNSON	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	202.00
01-10	1080010430	JAMES P HICKS	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	44.00
01-10	1080010429	CHARLES P HARVISON	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	92.00
01-10	1080010425	ALVIN R FRANKLIN	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	40.00
01-10	1080010424	H. A. ESTICK	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	40.00
01-10	1080010420	PHILLIP BOONE	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	20.00
01-10	1080010416	BETTY ATCHERSON	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	90.00
01-10	1080010414	WALTER TAYLOR	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	8.32
01-10	1080010410	DARNELL L CARTER	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	10.35
01-10	1080010404	WILTON S. TYLER	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	81.19
01-10	1080010401	JAMES L PHILLIPS	01/10/80	CONTRACT LABOR 12-16-79 TO 12-31-79	28.00
01-10	1080010385	EUGENE B HEWLETT	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	35.00
01-10	1080010382	CHARLES BURGE	01/10/80	CONTRACT LABOR 12-16-79 TO 12-21-79	36.74
01-16	1080016321	MICHAEL D BARNES	01/04/80	OVERPAYMENT ON RESTAURANT ACCT	112.35
01-16	1080016314	KRISPY KREME DOUGHNUT CO.	01/16/80	12/4A FOOD EXPENSE FOR 1-2-80	169.26
01-16	1080016311	ECONOMIC LABORATORY, INC	01/16/80	9/4A CLEANING SUPPLIES FOR 1-2-80	2,504.40
01-16	1080016305	R J REYNOLDS TOBACCO CORP	01/16/80	6/4A CIGARETTE PURCHASE FOR 1-2-80	370.92
01-17	1080017522	TILLIE R WRIGHT	12/21/79-01/05/80	CONTRACT LABOR	60.00
01-17	1080017521	EDWARD T STEWART	12/21/79-01/05/80	CONTRACT LABOR	40.00
01-17	1080017520	JONNIE ROBERS, JR	12/21/79-01/05/80	CONTRACT LABOR	40.00
01-17	1080017519	PEDRO E RIVERA	12/21/79-01/05/80	CONTRACT LABOR	90.00
01-17	1080017518	GEORGE A RINGGOLD	12/21/79-01/05/80	CONTRACT LABOR	40.00
01-17	1080017517	ALEX L NICKELSON	12/21/79-01/05/80	CONTRACT LABOR	75.00
01-17	1080017516	JOSEPH B MCCORMICK	12/21/79-01/05/80	CONTRACT LABOR	115.00
01-17	1080017515	HENRY LINDER, JR	12/21/79-01/05/80	CONTRACT LABOR	90.00
01-17	1080017514	WILSON LEWIS	12/21/79-01/05/80	CONTRACT LABOR	60.00
01-17	1080017512	ISAIAH JONES, SR.	12/21/79-01/05/80	CONTRACT LABOR	40.00
01-17	1080017511	CLEVELAND A JOHNSON	12/21/79-01/05/80	CONTRACT LABOR	40.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	1080017510	JAMES P HICKS	12/21/79-01/05/80	CONTRACT LABOR	40.00
01-17	1080017509	CHARLES P HARVISON	12/21/79-01/05/80	CONTRACT LABOR	40.00
01-17	1080017507	PHILLIP BOONE	12/21/79-01/05/80	CONTRACT LABOR	40.00
01-17	1080017504	WILTON S. TYLER	12/21/79-01/05/80	CONTRACT LABOR	135.00
01-17	1080017502	BONITA SNYDER	12/21/79-01/05/80	CONTRACT LABOR	12.15
01-17	1080017501	HERBERT L SMITH	12/21/79-01/05/80	CONTRACT LABOR	20.00
01-17	1080017500	RENEE PLOWDEN	12/21/79-01/05/80	CONTRACT LABOR	45.00
01-17	1080017495	JAMES KAISER	12/21/79-01/05/80	CONTRACT LABOR	75.00
01-17	1080017492	HABIBOLLAH FARAZMAND	12/21/79-01/05/80	CONTRACT LABOR	32.00
01-17	1080017491	CHARLES BURGE	12/21/79-01/05/80	CONTRACT LABOR	86.00
01-21	1080021304	R J REYNOLDS TOBACCO CORP	01/07/80	4/6B CIGARETTE PURCHASE	5,387.48
01-21	1080021300	LIGGETT GROUP INC	01/07/80	4/4A CIGARETTE PURCHASE	969.36
01-21	1080021296	XEROX CORPORATION	01/09/80	8/4A SUPPLY EXPENSE	32.01
01-21	1080021278	ARA FOOD SERVICE	01/08/80	GROCERIES	5,024.00
01-22	1080022388	TILLIE R. WRIGHT	01/05/80-01/17/80	CONTRACT LABOR	50.00
01-22	1080022386	GERVANNI P. WADE	01/05/80-01/17/80	CONTRACT LABOR	40.00
01-22	1080022385	WINDEL THOMPSON	01/05/80-01/17/80	CONTRACT LABOR	60.00
01-22	1080022383	EDWARD T. STEWART	01/05/80-01/17/80	CONTRACT LABOR	230.00
01-22	1080022382	LEROY STALLINGS	01/05/80-01/17/80	CONTRACT LABOR	190.00
01-22	1080022380	ALFONZA LEE SMITH	01/05/80-01/17/80	CONTRACT LABOR	40.00
01-22	1080022375	DOUGLAS SHEPHERD	01/05/80-01/17/80	CONTRACT LABOR	40.00
01-22	1080022372	PEDRO E. RIVERA	01/05/80-01/17/80	CONTRACT LABOR	80.00
01-22	1080022370	GEORGE A. RINGGOLD	01/05/80-01/17/80	CONTRACT LABOR	180.00
01-22	1080022366	CATHERINE MITCHENER	01/05/80-01/17/80	CONTRACT LABOR	80.00
01-22	1080022364	SAM MC KNIGHT	01/05/80-01/17/80	CONTRACT LABOR	60.00
01-22	1080022363	JOSEPH B. MC CORMICK	01/05/80-01/17/80	CONTRACT LABOR	250.00
01-22	1080022361	HENRY LINDER, JR.	01/05/80-01/17/80	CONTRACT LABOR	160.00
01-22	1080022359	WILSON LEWIS	01/05/80-01/17/80	CONTRACT LABOR	160.00
01-22	1080022356	ISAIAH JONES, SR	01/05/80-01/17/80	CONTRACT LABOR	125.00
01-22	1080022352	CLEVELAND A. JOHNSON	01/05/80-01/17/80	CONTRACT LABOR	255.00
01-22	1080022350	JAMES P. HICKS	01/05/80-01/17/80	CONTRACT LABOR	140.00
01-22	1080022348	CHARLES P. HARVISON	01/05/80-01/17/80	CONTRACT LABOR	185.00
01-22	1080022343	H.A. ESTICK	01/05/80-01/17/80	CONTRACT LABOR	120.00
01-22	1080022341	W.T. DOTSON	01/05/80-01/17/80	CONTRACT LABOR	60.00
01-22	1080022338	MARION DIXON	01/05/80-01/17/80	CONTRACT LABOR	20.00
01-22	1080022329	PHILLIP BOONE	01/05/80-01/17/80	CONTRACT LABOR	185.00
01-22	1080022326	MAE F. JOHNSON	01/05/80-01/17/80	CONTRACT LABOR	8.45
01-22	1080022325	REGINALD L. ADKINS	01/05/80-01/17/80	CONTRACT LABOR	6.66
01-22	1080022323	PLATO PENNY	01/05/80-01/17/80	CONTRACT LABOR	10.71
01-22	1080022319	ROSETTA S. MAGBIE	01/05/80-01/17/80	CONTRACT LABOR	10.71
01-22	1080022316	CHARLOTTA JEMISON	01/05/80-01/17/80	CONTRACT LABOR	10.71
01-24	1080024376	R J REYNOLDS TOBACCO CORP	01/18/80	6/4D CIGARETTE PURCHASE	2,908.00
01-24	1080024375	LORILLARD	01/17/80	4/4A CIGARETTE PURCHASE	4,228.30
01-24	1080024342	AMERICAN BRANDS INC	01/15/80	1/4A CIGARETTE PURCHASE	2,494.25
01-24	1080024331	R J REYNOLDS TOBACCO CORP	01/15/80	6/4C CIGARETTE PURCHASE	1,323.88
01-24	1080024329	BROWN & WILLIAMSON TOBACCO CORP	01/15/80	2/4A CIGARETTE PURCHASE	1,347.76

01-30	1080030497	LARUS & BROTHER COMPANY, INC	01/25/80	14/4A CIGARETTE PURCHASE	394.80
01-30	1080030494	BROWN & WILLIAMSON TOBACCO CORP	01/25/80	2/4B CIGARETTE PURCHASE	7,833.83
01-30	1080029559	PHILIP MORRIS INC	01/21/80	5/4A CIGARETTE PURCHASE	2,884.24
01-30	1080029554	FOSTORIA GLASS COMPANY	01/22/80	13/4A WINE GLASSES	1,590.96
02-04	1080035153	ECONOMIC LABORATORY, INC	01/31/80	189 EQUIPMENT EXPENSE	247.50
02-04	1080035152	BLOOMFIELD INDUSTRIES	01/31/80	188 EQUIPMENT EXPENSE	444.90
02-04	1080035148	AMERICAN BRANDS INC	01/31/80	187 CIGARETTE PURHCASE	11,359.35
02-05	1080036283	WOMACK INDUSTRIES	02/05/80	EXTERMINATION EXPENSE 186A 12-2-79 TO 12-29-79	570.00
02-05	1080036280	WASHINGTON FISH EXCHANGE	02/05/80	GROCERY 12-2-79 TO 12-29-79	555.63
02-05	1080036277	WASHINGTON COCA-COLA BOTTLING	02/05/80	BEV 12-2-79 TO 12-29-79	1,481.90
02-05	1080036276	VETERANS ADMINISTRATION	02/05/80	GROCERY 12-2-79 TO 12-29-79	1,139.02
02-05	1080036271	TRIPLE CROWN PRODUCE CO. INCORPORATED	02/05/80	GROCERY 12-2-79 TO 12-29-79	3,164.70
02-05	1080036266	TAYLOR-FREEZER EQUIPMENT CORP	02/05/80	REPAIR EXPENSE 12-2-79 TO 12-29-79	30.50
02-05	1080036264	TASTYKAKE, INC	02/05/80	GROCERY 12-2-79 TO 12-29-79	104.22
02-05	1080036263	CHARLES G STOTT AND CO INC	02/05/80	PAPER EXPENSE 12-2-79 TO 12-29-79	10,348.53
02-05	1080036262	STROMBERG PRODUCTS DIVISION MITE CORP	02/05/80	MISCELLANEOUS EXPENSE 12-2-79 TO 12-29-79	61.05
02-05	1080036261	MRS. SMITH'S DESSERTS	02/05/80	GROCERY 12-2-79 TO 12-29-79	374.71
02-05	1080036259	SMELKINSON BROS. CORP.	02/05/80	GROCERY 12-2-79 TO 12-29-79	1,466.30
02-05	1080036256	SEXTON	02/05/80	GROCERY 12-2-79 TO 12-29-79	4,955.42
02-05	1080036251	SEALTEST FOODS	02/05/80	GROCERY 12-2-79 TO 12-29-79	659.29
02-05	1080036246	SCHMIDT BAKING CO., INC.	02/05/80	GROCERY 12-2-79 TO 12-29-79	3,019.53
02-05	1080036240	A. RIFKIN COMPANY	02/05/80	MISCELLANEOUS EXPENSE 12-2-79 TO 12-29-79	5.54
02-05	1080036236	OTTENBERG'S BAKERS	02/05/80	GROCERY 12-2-79 TO 12-29-79	1,458.81
02-05	1080036230	PREMIUM DISTRIBUTORS	02/05/80	A-BEV 12-2-79 TO 12-29-79	285.00
02-05	1080036227	PEPSI COLA BOTTLING CO	02/05/80	BEV 12-2-79 TO 12-29-79	880.55
02-05	1080036224	IRVIN PAYNE & SONS	02/05/80	C & T 12-2-79 TO 12-29-79	288.72
02-05	1080036222	J. NICHOLS PRODUCE CO	02/05/80	GROCERY 12-2-79 TO 12-29-79	4,700.47
02-05	1080036219	R.C. NEHI BOTTLING COMPANY	02/05/80	BEV 12-2-79 TO 12-29-79	622.25
02-05	1080036217	NCR CORPORATION	02/05/80	OFFICE EXPENSE 12-2-79 TO 12-29-79	366.49
02-05	1080036215	NATIONAL HOTEL SUPPLY	02/05/80	GROCERY 12-2-79 TO 12-29-79	14,451.10
02-05	1080036212	METROPOLITAN POULTRY	02/05/80	GROCERY 12-2-79 TO 12-29-79	1,675.51
02-05	1080036209	MAZO LERCH COMPANY	02/05/80	GROCERY 12-2-79 TO 12-29-79	1,326.96
02-05	1080036204	S. MAZZEO & SONS, INC.	02/05/80	GROCERY 12-2-79 TO 12-29-79	1,023.86
02-05	1080036200	LEE MARKEY EQUIPMENT	02/05/80	C & G & S 12-2-79 TO 12-29-79	3,497.24
02-05	1080036198	LINENS OF THE WEEK	02/05/80	LINEN 12-2-79 TO 12-29-79	4,242.34
02-05	1080036194	LANCE INCORPORATED	02/05/80	GROCERY 12-2-79 TO 12-29-79	1,839.21
02-05	1080036190	KRAFT FOODS	02/05/80	GROCERY 12-02-79 TO 12-29-79	3,637.14
02-05	1080036187	MUSIC MASTERS	02/05/80	MUSIC 12-2-79 TO 12-29-79	31.35
02-05	1080036183	MUSICAST	02/05/80	MUSIC 12-2-79 TO 12-29-79	63.00
02-05	1080036179	JOHNSTON COUNTY HAMS	02/05/80	GROCERY 12-2-79 TO 12-29-79	323.06
02-05	1080036174	JOYCE BEVERAGES-WASH., DC	02/05/80	BEV 12-2-79 TO 12-29-79	1,141.15
02-05	1080036169	ITT CONTINENTAL BAKING CO	02/05/80	GROCERY 12-2-79 TO 12-29-79	150.80
02-05	1080036162	HOUSE OFFICE SUPPLY	02/05/80	OFFICE EXPENSE 12-2-79 TO 12-29-79	513.84
02-05	1080036158	HOBART	02/05/80	REPAIR EXPENSE 12-2-79 TO 12-29-79	266.15
02-05	1080036155	HARTMAN BROTHERS	02/05/80	GROCERY 12-2-79 TO 12-29-79	5,531.79
02-05	1080036152	GREEN SPRING DAIRY, INC.	02/05/80	GROCERY 12-2-79 TO 12-29-79	7,138.09
02-05	1080036148	GENERAL FOODS CORP	02/05/80	GROCERY 12-2-79 TO 12-29-79	12,807.46
02-05	1080036146	FORMAN BROTHERS, INC.	02/05/80	A-BEV 12-2-79 TO 12-29-79	657.96
02-05	1080036142	S FREEDMAN & SONS INC	02/05/80	FOOD 12-2-79 TO 12-29-79	985.66
02-05	1080036141	EMBASSY GROCERY	02/05/80	GROCERY 12-2-79 TO 12-29-79	3,372.69
02-05	1080036134	D. C. BUTTER COMPANY	02/05/80	GROCERY 12-2-79 TO 12-29-79	7,571.82
02-05	1080036130	CONGRESSIONAL STAFF CLUB	02/05/80	MISCELLANEOUS EXPENSE 12-2-79 TO 12-29-79	30.00
02-05	1080036129	CONGRESSIONAL LIQUOR	02/05/80	A-BEV 12-2-79 TO 12-29-79	4,048.11
02-05	1080036125	COLUMBO	02/05/80	GROCERY 12-2-79 TO 12-29-79	180.60
02-05	1080036120	COLONY FLOWER SHOP	02/05/80	FLOWERS 12-2-79 TO 12-29-79	300.00
02-05	1080036117	R. W. CLAXTON	02/05/80	GROCERY 12-2-79 TO 12-29-79	6,435.76
02-05	1080036115	CHEC SODA & REFRIGERATION	02/05/80	BEV 12-2-79 TO 12-29-79	880.11

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-05	1080036112	C&P TELEPHONE COMPANY	02/05/80	EQUIPMENT EXPENSE 12-2-79 TO 12-29-79	48.00
02-05	1080036111	C & P TELEPHONE	02/05/80	TELEPHONE EXPENSE 12-2-79 TO 12-29-79	37.79
02-05	1080036108	CAPITAL CIGAR & TOBACCO COMPANY	02/05/80	C & T 12-2-79 TO 12-29-79	3,877.97
02-05	1080036106	CAPITAL BAKERS SUPPLY	02/05/80	GROCERY 12-2-79 TO 12-29-79	5,988.04
02-05	1080036104	ALBERT M. BRIGGS	02/05/80	GROCERY 12-2-79 TO 12-29-79	7,331.05
02-05	1080036101	BON TON PRODUCTS	02/05/80	GROCERY 12-2-79 TO 12-29-79	3,115.02
02-05	1080036097	U.S. BOTANIC GARDEN	02/05/80	FLOWERS 12-2-79 TO 12-29-79	300.00
02-05	1080036093	EDWARD BOKER FOODS	02/05/80	GROCERY 12-2-79 TO 12-29-79	9,623.98
02-05	1080036091	BARCELONA NUT SHOP	02/05/80	GROCERY 12-2-79 TO 12-29-79	474.75
02-05	1080036088	AUTH BROTHERS	02/05/80	GROCERY 12-2-79 TO 12-29-79	1,742.05
02-05	1080036084	ANHEUSER BUSCH, INC.	02/05/80	A-BEV 12-2-79 TO 12-29-79	225.00
02-05	1080036079	ADAMS-BURCH, INC.	02/05/80	C&G&S 12-2-79 TO 12-29-79	48.00
02-05	1080036075	PHILIP MORRIS INC.	01/29/80	5/4B CIGARETTE PURCHASE	16,986.60
02-09	1080039530	TILLIE R. WRIGHT	01/17/80–01/31/80	CONTRACT LABOR	388.81
02-09	1080039527	TOMMY L WINSTON	01/17/80–01/31/80	CONTRACT LABOR	488.00
02-09	1080039524	EUGENE WILLIAMS	01/17/80–01/31/80	CONTRACT LABOR	248.75
02-09	1080039522	MABEL WHITE	01/17/80–01/31/80	CONTRACT LABOR	365.00
02-09	1080039518	BEATRICE WALTON	01/17/80–01/31/80	CONTRACT LABOR	70.00
02-09	1080039516	EDWARD L TOLBERT	01/17/80–01/31/80	CONTRACT LABOR	70.00
02-09	1080039515	WINDEL THOMPSON	01/17/80–01/31/80	CONTRACT LABOR	199.00
02-09	1080039514	PEGGY L THOMPSON	01/17/80–01/31/80	CONTRACT LABOR	70.00
02-09	1080039512	GEORGE W TAYLOR	01/17/80–01/31/80	CONTRACT LABOR	80.00
02-09	1080039509	EDWARD T. STEWART	01/17/80–01/31/80	CONTRACT LABOR	636.22
02-09	1080039508	LEROY STALLINGS	01/17/80–01/31/80	CONTRACT LABOR	625.00
02-09	1080039506	CLARENCE P SPEAKS	01/17/80–01/31/80	CONTRACT LABOR	271.00
02-09	1080039505	SARAH M SMITH	01/17/80–01/31/80	CONTRACT LABOR	300.00
02-09	1080039502	ALFONZA LEE SMITH	01/17/80–01/31/80	CONTRACT LABOR	60.00
02-09	1080039500	DOUGLAS SHEPHERD	01/17/80–01/31/80	CONTRACT LABOR	266.87
02-09	1080039497	FRANCES ROSASCO	01/17/80–01/31/80	CONTRACT LABOR	181.43
02-09	1080039494	JONNIE ROGERS	01/17/80–01/31/80	CONTRACT LABOR	13.81
02-09	1080039491	JERRY C ROGERS	01/17/80–01/31/80	CONTRACT LABOR	80.00
02-09	1080039489	PEDRO E. RIVERA	01/17/80–01/31/80	CONTRACT LABOR	360.00
02-09	1080039487	GEORGE A. RINGGOLD	01/17/80–01/31/80	CONTRACT LABOR	607.62
02-09	1080039486	JOSEPH RICHARDSON	01/17/80–01/31/80	CONTRACT LABOR	120.00
02-09	1080039484	ULYSES F PRYOR	01/17/80–01/31/80	CONTRACT LABOR	124.00
02-09	1080039482	ALEX L NICKELSON	01/17/80–01/31/80	CONTRACT LABOR	120.00
02-09	1080039480	CATHERINE MITCHENER	01/17/80–01/31/80	CONTRACT LABOR	370.00
02-09	1080039477	JAMES E MILLER	01/17/80–01/31/80	CONTRACT LABOR	102.00
02-09	1080039455	EDMUND MASLONA	01/17/80–01/31/80	CONTRACT LABOR	25.00
02-09	1080039452	SAM MC KNIGHT	01/17/80–01/31/80	CONTRACT LABOR	438.00
02-09	1080039445	JOSEPH B. MC CORMICK	01/17/80–01/31/80	CONTRACT LABOR	506.28
02-09	1080039443	HENRY LINDER, JR.	01/17/80–01/31/80	CONTRACT LABOR	360.00
02-09	1080039442	WILSON LEWIS	01/17/80–01/31/80	CONTRACT LABOR	413.81
02-09	1080039441	WILLIAM LANGO, JR	01/17/80–01/31/80	CONTRACT LABOR	84.00
02-09	1080039440	ISAIAH JONES, SR	01/17/80–01/31/80	CONTRACT LABOR	386.00
02-09	1080039439	CLEVELAND A. JOHNSON	01/17/80–01/31/80	CONTRACT LABOR	682.49

02-09	1080039438	IRA A HUNTER, JR	01/17/80-01/31/80	CONTRACT LABOR	100.00
02-09	1080039437	JAMES P. HICKS	01/17/80-01/31/80	CONTRACT LABOR	477.00
02-09	1080039436	CHARLES P. HARVISON	01/17/80-01/31/80	CONTRACT LABOR	596.00
02-09	1080039435	CHARLOTTE HARRISON	01/17/80-01/31/80	CONTRACT LABOR	70.00
02-09	1080039433	FRANCES GREEN	01/17/80-01/31/80	CONTRACT LABOR	80.00
02-09	1080039432	BOBBY JOE GAINES	01/17/80-01/31/80	CONTRACT LABOR	280.00
02-09	1080039431	ALVIN R FRANKLIN	01/17/80-01/31/80	CONTRACT LABOR	137.00
02-09	1080039430	H.A. ESTICK	01/17/80-01/31/80	CONTRACT LABOR	240.00
02-09	1080039429	W.T. DOTSON	01/17/80-01/31/80	CONTRACT LABOR	206.00
02-09	1080039428	MARION DIXON	01/17/80-01/31/80	CONTRACT LABOR	42.00
02-09	1080039427	PHOEBE A CHADWICK	01/17/80-01/31/80	CONTRACT LABOR	80.00
02-09	1080039426	GERALDINE CASSIDY	01/17/80-01/31/80	CONTRACT LABOR	145.70
02-09	1080039425	JONATHAN CAMPBELL	01/17/80-01/31/80	CONTRACT LABOR	240.00
02-09	1080039424	CLARENCE L BROWN	01/17/80-01/31/80	CONTRACT LABOR	47.00
02-09	1080039423	HENRY A BROOKS	01/17/80-01/31/80	CONTRACT LABOR	100.00
02-09	1080039422	PHILLIP BOONE	01/17/80-01/31/80	CONTRACT LABOR	363.81
02-09	1080039421	BETTY ATCHERSON	01/17/80-01/31/80	CONTRACT LABOR	300.00
02-09	1080039420	EDDIE WILLIAMS	01/17/80-01/31/80	CONTRACT LABOR	160.00
02-09	1080039418	DENISE WILLIAMS	01/17/80-01/31/80	CONTRACT LABOR	40.00
02-09	1080039417	THOMAS J WALSH	01/17/80-01/31/80	CONTRACT LABOR	110.00
02-09	1080039415	VICKIE WALLING	01/17/80-01/31/80	CONTRACT LABOR	110.00
02-09	1080039414	ANN WALKER	01/17/80-01/31/80	CONTRACT LABOR	250.00
02-09	1080039412	CARRIE TRAMMELL	01/17/80-01/31/80	CONTRACT LABOR	100.00
02-09	1080039409	WALTER TAYLOR	01/17/80-01/31/80	CONTRACT LABOR	80.00
02-09	1080039406	JUDSON B SMITH	01/17/80-01/31/80	CONTRACT LABOR	150.00
02-09	1080039405	TALMAGE SIMPKINS	01/17/80-01/31/80	CONTRACT LABOR	50.00
02-09	1080039404	JOHNNY ROGERS	01/17/80-01/31/80	CONTRACT LABOR	80.00
02-09	1080039403	JULIA PRATER	01/17/80-01/31/80	CONTRACT LABOR	40.00
02-09	1080039402	MATTHEW PLIGHT	01/17/80-01/31/80	CONTRACT LABOR	80.00
02-09	1080039401	MICHAEL MUNSON	01/17/80-01/31/80	CONTRACT LABOR	50.00
02-09	1080039400	ROBERT C MARTIN	01/17/80-01/31/80	CONTRACT LABOR	110.00
02-09	1080039399	RUSSELL A MALONE	01/17/80-01/31/80	CONTRACT LABOR	40.00
02-09	1080039398	LOUIS LAWRENCE	01/17/80-01/31/80	CONTRACT LABOR	316.90
02-09	1080039397	WILLIAM H JOHNSON	01/17/80-01/31/80	CONTRACT LABOR	100.00
02-09	1080039394	MAE F JOHNSON	01/17/80-01/31/80	CONTRACT LABOR	262.23
02-09	1080039386	JANE R JOHNSON	01/17/80-01/31/80	CONTRACT LABOR	220.00
02-09	1080039382	ROBERT JACKSON	01/17/80-01/31/80	CONTRACT LABOR	60.00
02-09	1080039380	VICTOR HENDERSON	01/17/80-01/31/80	CONTRACT LABOR	50.00
02-09	1080039375	CHESTER J FORD	01/17/80-01/31/80	CONTRACT LABOR	100.00
02-09	1080039372	ODESSA FERGUSON	01/17/80-01/31/80	CONTRACT LABOR	50.00
02-09	1080039370	H DENNIS ENGEL	01/17/80-01/31/80	CONTRACT LABOR	110.00
02-09	1080039367	FREDA L DAVIS	01/17/80-01/31/80	CONTRACT LABOR	40.00
02-09	1080039365	DARNELL L CARTER	01/17/80-01/31/80	CONTRACT LABOR	80.00
02-09	1080039363	CARYN W BENNETT	01/17/80-01/31/80	CONTRACT LABOR	110.00
02-09	1080039359	REGINALD L. ADKINS	01/17/80-01/31/80	CONTRACT LABOR	253.12
02-09	1080039356	WILTON S TYLER	01/17/80-01/31/80	CONTRACT LABOR	113.50
02-09	1080039304	BONITA SNYDER	01/17/80-01/31/80	CONTRACT LABOR	61.55
02-09	1080039300	HERBERT L SMITH	01/17/80-01/31/80	CONTRACT LABOR	20.00
02-09	1080039297	RENEE PLOWDEN	01/17/80-01/31/80	CONTRACT LABOR	20.00
02-09	1080039295	JAMES L PHILLIPS	01/17/80-01/31/80	CONTRACT LABOR	65.00
02-09	1080039291	LEONARD MILLER	01/17/80-01/31/80	CONTRACT LABOR	46.25
02-09	1080039287	THEODORE LANCASTER	01/17/80-01/31/80	CONTRACT LABOR	130.50
02-09	1080039285	JAMES KAISER	01/17/80-01/31/80	CONTRACT LABOR	237.49
02-09	1080039279	JOSEPH HOUSTON	01/17/80-01/31/80	CONTRACT LABOR	35.00
02-09	1080039277	EUGENE HEWLETT	01/17/80-01/31/80	CONTRACT LABOR	350.37
02-09	1080039274	MICHAEL FLEMING	01/17/80-01/31/80	CONTRACT LABOR	10.00
02-09	1080039272	HABIBOLLAH FARAZMAND	01/17/80-01/31/80	CONTRACT LABOR	82.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	1080039268	CHARLES BURGE	01/17/80-01/31/80	CONTRACT LABOR	264.75
02-09	1080039267	PASQUALE BONANNI	01/17/80-01/31/80	CONTRACT LABOR	142.50
02-09	1080039263	EDDIE BENEFIELD	01/17/80-01/31/80	CONTRACT LABOR	10.00
02-09	1080039260	LAWRENCE M BEACH	01/17/80-01/31/80	CONTRACT LABOR	142.50
02-09	1080039256	ROBERT W ZELLER	01/17/80-01/31/80	CONTRACT LABOR	110.00
02-11	1080042196	DEPARTMENT OF TAXATION-VA	12/16/79-01/12/80	VIRGINIA TAX PAY PERIODS ENDING 12/19/79 AND 1/12/80	960.45
02-11	1080042184	COMPTROLLER OF THE TREASURER	12/16/79-01/12/80	MARYLAND TAX PAY PER PERIOD ENDING 12/19/79 AND 1/12/80	2,560.85
02-11	1080042180	D.C. TREASURER	12/16/79-01/12/80	D.C. TAX PAY PERIODS ENDING 12/29/79 AND 1/12/80	5,103.09
02-11	1080042175	US CIVIL SERVICE COMM	01/13/80-01/26/80	RETIREMENT, INSURANCE, HEALTH INS FOR PAY PERIOD ENDING 1/26/80	19,558.97
02-11	1080042173	US CIVIL SERVICE COMM	12/30/79-01/12/80	RETIREMENT, INSURANCE, HEALTH INS FOR PAY PERIOD ENDING 1-12-80	16,538.59
02-11	1080042170	US CIVIL SERVICE COMM	02/11/80	RETIREMENT, INSURANCE, HEALTH INS FOR PAY PERIOD ENDING 12/29/79	18,192.71
02-20	1080051578	TILLIE R. WRIGHT	01/31/80-02/14/80	CONTRACT LABOR	375.00
02-20	1080051576	TOMMY L WINSTON	01/31/80-02/14/80	CONTRACT LABOR	437.00
02-20	1080051575	CONNIE L WINSTON	01/31/80-02/14/80	CONTRACT LABOR	35.00
02-20	1080051574	EUGENE WILLIAMS	01/31/80-02/14/80	CONTRACT LABOR	153.50
02-20	1080051573	MABEL WHITE	01/31/80-02/14/80	CONTRACT LABOR	410.00
02-20	1080051572	DONALD E WHITE	01/31/80-02/14/80	CONTRACT LABOR	129.00
02-20	1080051569	BEATRICE WALTON	01/31/80-02/14/80	CONTRACT LABOR	30.00
02-20	1080051568	JANET M TOLBERT	01/31/80-02/14/80	CONTRACT LABOR	65.00
02-20	1080051564	WINDEL THOMPSON	01/31/80-02/14/80	CONTRACT LABOR	133.53
02-20	1080051563	PEGGY L THOMPSON	01/31/80-02/14/80	CONTRACT LABOR	65.00
02-20	1080051562	GEORGE W TAYLOR	01/31/80-02/14/80	CONTRACT LABOR	80.00
02-20	1080051561	EDWARD T. STEWART	01/31/80-02/14/80	CONTRACT LABOR	530.75
02-20	1080051560	LEROY STALLINGS	01/31/80-02/14/80	CONTRACT LABOR	539.00
02-20	1080051559	CLARENCE P SPEAKS	01/31/80-02/14/80	CONTRACT LABOR	158.53
02-20	1080051558	SARAH M SMITH	01/31/80-02/14/80	CONTRACT LABOR	300.00
02-20	1080051556	DOUGLAS SHEPHERD	01/31/80-02/14/80	CONTRACT LABOR	241.53
02-20	1080051554	FRANCES ROSASCO	01/31/80-02/14/80	CONTRACT LABOR	220.76
02-20	1080051551	LUVENIA ROGERS	01/31/80-02/14/80	CONTRACT LABOR	35.00
02-20	1080051548	JERRY C ROGERS	01/31/80-02/14/80	CONTRACT LABOR	75.00
02-20	1080051546	DORIS A ROGERS	01/31/80-02/14/80	CONTRACT LABOR	35.00
02-20	1080051545	PEDRO E. RIVERA	01/31/80-02/14/80	CONTRACT LABOR	315.00
02-20	1080051544	GEORGE A. RINGGOLD	01/31/80-02/14/80	CONTRACT LABOR	534.76
02-20	1080051542	JOSEPH RICHARDSON	01/31/80-02/14/80	CONTRACT LABOR	20.00
02-20	1080051540	ULYSES F PRYOR	01/31/80-02/14/80	CONTRACT LABOR	309.00
02-20	1080051539	MELVIN POOLER	01/31/80-02/14/80	CONTRACT LABOR	35.00
02-20	1080051536	BEN PAYTON	01/31/80-02/14/80	CONTRACT LABOR	44.00
02-20	1080051535	ALEX L NICKELSON	01/31/80-02/14/80	CONTRACT LABOR	405.88
02-20	1080051533	CATHERINE MITCHENER	01/31/80-02/14/80	CONTRACT LABOR	420.00
02-20	1080051531	JAMES E MILLER	01/31/80-02/14/80	CONTRACT LABOR	149.00
02-20	1080051527	SAM MC KNIGHT	01/31/80-02/14/80	CONTRACT LABOR	407.53
02-20	1080051525	JOSEPH B. MC CORMICK	01/31/80-02/14/80	CONTRACT LABOR	562.58
02-20	1080051523	HENRY LINDER, JR.	01/31/80-02/14/80	CONTRACT LABOR	360.00
02-20	1080051519	WILSON LEWIS	01/31/80-02/14/80	CONTRACT LABOR	400.00
02-20	1080051516	WILLIAM LANGO, JR	01/31/80-02/14/80	CONTRACT LABOR	100.00
02-20	1080051513	WARRICK D JONES	01/31/80-02/14/80	CONTRACT LABOR	232.00

02-20	1080051510	ULYSSES S JONES	01/31/80–02/14/80	CONTRACT LABOR	50.00
02-20	1080051508	ISAIAH JONES, SR	01/31/80–02/14/80	CONTRACT LABOR	403.00
02-20	1080051507	CLEVELAND A. JOHNSON	01/31/80–02/14/80	CONTRACT LABOR	624.00
02-20	1080051506	LESTER F JENKINS	01/31/80–02/14/80	CONTRACT LABOR	40.00
02-20	1080051501	IRA A HUNTER, JR	01/31/80–02/14/80	CONTRACT LABOR	60.00
02-20	1080051497	FRED L HOLLIE	01/31/80–02/14/80	CONTRACT LABOR	44.00
02-20	1080051493	JAMES P. HICKS	01/31/80–02/14/80	CONTRACT LABOR	431.00
02-20	1080051490	CHARLES P. HARVISON	01/31/80–02/14/80	CONTRACT LABOR	539.00
02-20	1080051487	CHARLOTTE HARRISON	01/31/80–02/14/80	CONTRACT LABOR	65.00
02-20	1080051485	FRANCES GREEN	01/31/80–02/14/80	CONTRACT LABOR	80.00
02-20	1080051483	RUFUS GARRIS	01/31/80–02/14/80	CONTRACT LABOR	44.00
02-20	1080051481	BOBBY JOE GAINES	01/31/80–02/14/80	CONTRACT LABOR	405.00
02-20	1080051477	ALVIN R FRANKLIN	01/31/80–02/14/80	CONTRACT LABOR	89.53
02-20	1080051475	H.A. ESTICK	01/31/80–02/14/80	CONTRACT LABOR	162.00
02-20	1080051472	W.T. DOTSON	01/31/80–02/14/80	CONTRACT LABOR	133.53
02-20	1080051471	MARION DIXON	01/31/80–02/14/80	CONTRACT LABOR	160.00
02-20	1080051468	GERALDINE CASSIDY	01/31/80–02/14/80	CONTRACT LABOR	180.76
02-20	1080051464	JONATHAN CAMPBELL	01/31/80–02/14/80	CONTRACT LABOR	410.00
02-20	1080051462	CLARENCE L BROWN	01/31/80–02/14/80	CONTRACT LABOR	89.53
02-20	1080051460	HENRY A BROOKS	01/31/80–02/14/80	CONTRACT LABOR	122.00
02-20	1080051457	JAMES F BROCK	01/31/80–02/14/80	CONTRACT LABOR	44.00
02-20	1080051453	PHILLIP BOONE	01/31/80–02/14/80	CONTRACT LABOR	433.00
02-20	1080051452	BETTY ATCHERSON	01/31/80–02/14/80	CONTRACT LABOR	300.00
02-20	1080051451	HELEN WILLIAMS	01/31/80–02/14/80	CONTRACT LABOR	15.00
02-20	1080051449	EDDIE WILLIAMS	01/31/80–02/14/80	CONTRACT LABOR	120.00
02-20	1080051448	DENISE WILLIAMS	01/31/80–02/14/80	CONTRACT LABOR	40.00
02-20	1080051445	THOMAS J WALSH	01/31/80–02/14/80	CONTRACT LABOR	100.00
02-20	1080051443	VICKIE WALLING	01/31/80–02/14/80	CONTRACT LABOR	100.00
02-20	1080051439	MINNIE D WALLACE	01/31/80–02/14/80	CONTRACT LABOR	15.00
02-20	1080051435	ANN WALKER	01/31/80–02/14/80	CONTRACT LABOR	140.00
02-20	1080051432	CARRIE TRAMMELL	01/31/80–02/14/80	CONTRACT LABOR	90.00
02-20	1080051430	WALTER TAYLOR	01/31/80–02/14/80	CONTRACT LABOR	13.39
02-20	1080051428	OLGA STOPHER	01/31/80–02/14/80	CONTRACT LABOR	47.00
02-20	1080051423	JUDSON B SMITH	01/31/80–02/14/80	CONTRACT LABOR	100.00
02-20	1080051413	BERNICE RUCKER	01/31/80–02/14/80	CONTRACT LABOR	15.00
02-20	1080051412	JOHNNY ROGERS	01/31/80–02/14/80	CONTRACT LABOR	70.00
02-20	1080051410	JULIA PRATER	01/31/80–02/14/80	CONTRACT LABOR	120.00
02-20	1080051407	MATTHEW PLIGHT	01/31/80–02/14/80	CONTRACT LABOR	70.00
02-20	1080051406	MICHAEL MUNSON	01/31/80–02/14/80	CONTRACT LABOR	100.00
02-20	1080051405	ROBERT C MARTIN	01/31/80–02/14/80	CONTRACT LABOR	100.00
02-20	1080051402	LOUIS LAWRENCE	01/31/80–02/14/80	CONTRACT LABOR	160.00
02-20	1080051401	WILLIAM H JOHNSON	01/31/80–02/14/80	CONTRACT LABOR	50.00
02-20	1080051400	MAE F. JOHNSON	01/31/80–02/14/80	CONTRACT LABOR	154.22
02-20	1080051399	JANE R JOHNSON	01/31/80–02/14/80	CONTRACT LABOR	151.25
02-20	1080051398	ROBERT JACKSON	01/31/80–02/14/80	CONTRACT LABOR	100.00
02-20	1080051396	CHESTER J FORD	01/31/80–02/14/80	CONTRACT LABOR	140.00
02-20	1080051395	ODESSA FERGUSON	01/31/80–02/14/80	CONTRACT LABOR	130.00
02-20	1080051393	H DENNIS ENGEL	01/31/80–02/14/80	CONTRACT LABOR	50.00
02-20	1080051392	FREDA L DAVIS	01/31/80–02/14/80	CONTRACT LABOR	90.00
02-20	1080051391	CATHERINE COBBS	01/31/80–02/14/80	CONTRACT LABOR	40.00
02-20	1080051390	DARNELL L CARTER	01/31/80–02/14/80	CONTRACT LABOR	70.00
02-20	1080051389	LIZZIE BELLAMY	01/31/80–02/14/80	CONTRACT LABOR	40.00
02-20	1080051388	REGINALD L. ADKINS	01/31/80–02/14/80	CONTRACT LABOR	112.43
02-20	1080051387	WILTON S TYLER	01/31/80–02/14/80	CONTRACT LABOR	302.74
02-20	1080051386	MYRICK STEWART	01/31/80–02/14/80	CONTRACT LABOR	172.70
02-20	1080051385	BONITA SNYDER	01/31/80–02/14/80	CONTRACT LABOR	64.90
02-20	1080051384	GERALD SCOTT	01/31/80–02/14/80	CONTRACT LABOR	137.70

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-20	1080051383	JAMES L PHILLIPS	01/31/80-02/14/80	CONTRACT LABOR	193.94
02-20	1080051382	LEONARD MILLER	01/31/80-02/14/80	CONTRACT LABOR	52.75
02-20	1080051380	THEODORE LANCASTER	01/31/80-02/14/80	CONTRACT LABOR	201.10
02-20	1080051379	JAMES KAISER	01/31/80-02/14/80	CONTRACT LABOR	279.71
02-20	1080051378	JOSEPH HOUSTON	01/31/80-02/14/80	CONTRACT LABOR	35.00
02-20	1080051377	EARLENE M HOPKINS	01/31/80-02/14/80	CONTRACT LABOR	30.00
02-20	1080051376	EUGENE HEWLETT	01/31/80-02/14/80	CONTRACT LABOR	614.46
02-20	1080051374	LUMON (TONY) GRAY	01/31/80-02/14/80	CONTRACT LABOR	35.00
02-20	1080051373	HABIBOLLAH FARAZMAND	01/31/80-02/14/80	CONTRACT LABOR	146.28
02-20	1080051372	CHARLES BURGE	01/31/80-02/14/80	CONTRACT LABOR	119.00
02-20	1080051371	ROBERT W ZELLER	01/31/80-02/14/80	CONTRACT LABOR	100.00
02-20	1080051370	STEPHEN V DUFFY	01/31/80-02/14/80	CONTRACT LABOR	50.00
02-21	1080052475	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/80-02/12/80	TO REPLENISH PETTY CASH FUND	5,922.23
02-21	1080052472	FOSTORIA GLASS COMPANY	02/13/80	CHINA & GLASS 192	10,883.20
02-21	1080052468	XEROX CORPORATION	02/12/80	RENTAL EXPENSE 190	196.84
02-21	1080052464	XEROX CORPORATION	02/13/80	RENTAL EXPENSE 193	229.15
02-21	1080052459	PHILIP MORRIS INC	02/14/80	CIGARETTE PURCHASE 196	1,198.98
02-21	1080052450	LIGGETT GROUP INC	02/14/80	CIGARETTE PURCHASE 195	1,804.28
02-21	1080052434	AMERICAN BRANDS INC	02/14/80	CIGARETTE PURCHASE 194	697.24
02-22	1080053463	US CIVIL SERVICE COMM	01/27/80-02/09/80	RETIREMENT,INSURANCE,ETC PAY PERIOD ENDING 02/09/80	20,282.74
02-28	1080058139	BOTANIC GARDENS	02/21/80	GASOLINE & OIL FURNISHED TO HOUSE ADMINISTRATION 21 GALS. @ .938	19.70
02-28	1080058135	BOTANIC GARDENS	02/21/80	GASOLINE & OIL FURNISHED TO HOUSE ADMINISTRATION 22 GALS. @ .906	19.93
02-28	1080058133	LORILLARD	12/30/79-01/26/80	CIGARETTE PURCHASE 263	4,396.71
02-28	1080058132	WOMACK INDUSTRIES	12/30/79-01/26/80	EXTERMINATION EXPENSE 262	570.00
02-28	1080058129	WASHINGTON FISH EXCHANGE	12/30/79-01/26/80	GRO 261	461.50
02-28	1080058125	WASHINGTON COCA-COLA BOTTLING	12/30/79-01/26/80	BEV 260	1,847.50
02-28	1080058123	TRIPLE CROWN PRODUCE CO. INCORPORATED	12/30/79-01/26/80	GRO 259	2,963.80
02-28	1080058121	TASTYKAKE INC.	12/30/79-01/26/80	GRO 258	133.83
02-28	1080058119	CHAS. G. STOTT & CO.	12/30/79-01/26/80	PAPER & CLEANING 257	10,647.03
02-28	1080058118	SMELKINSON BROTHERS	12/30/79-01/26/80	GRO 256	491.38
02-28	1080058116	JOHN SHARPER INC. FLORIST	12/30/79-01/26/80	FLOWERS 255	38.25
02-28	1080058115	SHARP ELECTRONICS CORP	12/30/79-01/26/80	STATIONERY EXPENSE 254	42.75
02-28	1080058114	SEXTON	12/30/79-01/26/80	GRO 253	4,156.77
02-28	1080058113	SEALTEST FOODS	12/30/79-01/26/80	GRO 252	911.22
02-28	1080058112	SCHMIDT BAKING CO.	12/30/79-01/26/80	GRO 251	3,174.90
02-28	1080058110	PREMIUM DISTRIBUTORS	12/30/79-01/26/80	A-BEV 250	285.00
02-28	1080058108	POTOMAC DISTRIBUTING CO.	12/30/79-01/26/80	A-BEV 249	109.20
02-28	1080058104	PEPSI COLA BOTTLING CO.	12/30/79-01/26/80	BEV 248	1,196.10
02-28	1080058100	PENN FLOWER SHOP	12/30/79-01/26/80	FLOWERS 247	63.50
02-28	1080058099	IRVIN PAYNE & SONS	12/30/79-01/26/80	C & T & S 246	371.68
02-28	1080058091	OTTENBERG'S BAKERS	12/30/79-01/26/80	GRO. 245	1,126.74
02-28	1080058090	J. NICHOLS PRODUCE CO.	12/30/79-01/26/80	GRO. 244	4,471.64
02-28	1080058088	R.C. NEHI BOTTLING COMPANY	12/30/79-01/26/80	BEV 243	884.25
02-28	1080058087	NCR CORPORATION	12/30/79-01/26/80	MISC. EXP 242 ORDER #'S 30358663, 30358671, 30358655, 30358698	1,300.00
02-28	1080058086	NATIONAL HOTEL SUPPLY	12/30/79-01/26/80	GRO 241	12,761.77
02-28	1080058082	MUSICAST	12/30/79-01/26/80	MUSIC EXPENSE 240	63.00

02-28	1080058081	MUSIC MASTERS	12/30/79–01/26/80	MUSIC EXPENSE 239	31.35
02-28	1080058080	MOORE BUSINESS FORMS INC	12/30/79–01/26/80	MISC. EXPENSE 238	414.86
02-28	1080058078	METROPOLITAN POULTRY	12/30/79–01/26/80	GRO. 237	803.92
02-28	1080058077	S. MAZZEO & SONS, INC.	12/30/79–01/26/80	GRO. 236	801.52
02-28	1080058076	MAZO LERCH COMPANY	12/30/79–01/26/80	GRO 235	1,634.32
02-28	1080058074	LEE MARKEY EQUIPMENT	12/30/79–01/26/80	C & G & S 234	3,965.38
02-28	1080058072	LINENS OF THE WEEK	12/30/79–01/26/80	LINENS 233	3,513.50
02-28	1080058071	LANCE INCORPORATED	12/30/79–01/26/80	GRO. 232	1,611.67
02-28	1080058070	KRAFT FOODS	12/30/79–01/26/80	GRO. 231	2,991.64
02-28	1080058069	JOYCE BEVERAGES-WASH., DC	12/30/79–01/26/80	BEV 230	920.05
02-28	1080058068	JOHNSTON COUNTY HAMS	12/30/79–01/26/80	GRO. 229	340.86
02-28	1080058067	HOUSE OF WINES, INC.	12/30/79–01/26/80	A-BEV 228	26.30
02-28	1080058065	OFFICE SUPPLY SERVICE	12/30/79–01/26/80	SUPPLIES 227	217.36
02-28	1080058064	HOLLY FARMS POULTRY	12/30/79–01/26/80	GRO. 226	6,632.00
02-28	1080058060	HARTMAN FOODS	12/30/79–01/26/80	GRO. 225	80.75
02-28	1080058057	HARTMAN BROTHERS	12/30/79–01/26/80	GRO. 224	6,148.29
02-28	1080058055	GREEN SPRING DAIRY, INC.	12/30/79–01/26/80	GRO. 223	6,787.31
02-28	1080058054	GENERAL FOODS CORP.	12/30/79–01/26/80	GRO. 222	527.56
02-28	1080058053	S FREEDMAN & SONS INC	12/30/79–01/26/80	PAPER 221	4,406.88
02-28	1080058046	FORMAN BROTHERS, INC.	12/30/79–01/26/80	A-BEV 220	1,380.61
02-28	1080058044	EMBASSY GROCERY	12/30/79–01/26/80	GRO. 219	2,588.24
02-28	1080058042	ECONOMICS LABARATORY	12/30/79–01/26/80	CLEANING EXPENSE 218	3,986.47
02-28	1080058040	EDWARD DON & COMPANY	12/30/79–01/26/80	MISC. EXPENSE 217	308.75
02-28	1080058038	D. C. BUTTER COMPANY	12/30/79–01/26/80	GRO 216	7,030.26
02-28	1080058037	CSIKOS HUNGARIAN RESTAURANT	12/30/79–01/26/80	FOOD 215A	292.60
02-28	1080058033	CONGRESSIONAL LIQUOR	12/30/79–01/26/80	A-BEV 215	3,312.10
02-28	1080058031	COLUMBO	12/30/79–01/26/80	GRO. 214	276.84
02-28	1080058029	COLONY FLOWER SHOP	12/30/79–01/26/80	FLOWERS 213	120.00
02-28	1080058028	R. W. CLAXTON	12/30/79–01/26/80	GRO 212	3,755.31
02-28	1080058027	CHEC SODA & REFRIGERATION	12/30/79–01/26/80	BEV 211	730.75
02-28	1080058026	CAPITAL CIGAR & TOBACCO COMPANY	12/30/79–01/26/80	C & T 210	7,368.92
02-28	1080058025	CAPITAL BAKERS SUPPLY	12/30/79–01/26/80	GRO 209	6,363.40
02-28	1080058024	BROOKWOOD FARMS. INC.	12/30/79–01/26/80	GRO 208	1,764.00
02-28	1080058022	A.M. BRIGGS	12/30/79–01/26/80	GRO 207	8,665.54
02-28	1080058020	BOTANIC GARDENS	12/30/79–01/26/80	FLOWERS 206	300.00
02-28	1080058017	BON TON PRODUCTS	12/30/79–01/26/80	GRO. 205	3,360.06
02-28	1080058016	EDWARD BOKER FOODS	12/30/79–01/26/80	GRO. 204	9,504.43
02-28	1080058014	BLAYDES LOCK CO	12/30/79–01/26/80	EQUIPMENT EXPENSE 203	347.28
02-28	1080058012	BARCELONA NUT SHOP	12/30/79–01/26/80	GRO 202	720.50
02-28	1080058009	AUTH BROTHERS	12/30/79–01/26/80	GRO 201	1,640.46
02-28	1080058008	ANHEUSER BUSCH, INC.	12/30/79–01/26/80	A-BEV 200	225.00
02-28	1080058007	AMERICAN SALES COMPANY	12/30/79–01/26/80	A-BEV 199	106.50
02-28	1080058005	ADAMS-BURCH, INC.	12/30/79–01/26/80	C&G&S 198	186.59
02-28	1080058003	A-ONE RENTAL CENTER	12/30/79–01/26/80	RENTAL EXPENSE 197	100.00
02-29	1080060183	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	114.56
02-29	1080060182	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	138.20
02-29	1080060181	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	35.90
02-29	1080060179	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	98.09
02-29	1080060176	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	34.40
02-29	1080060175	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	426.06
02-29	1080060174	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	63.13
02-29	1080060172	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	14.32
02-29	1080060170	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	19.68
02-29	1080060168	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	89.39
02-29	1080060167	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	61.51
02-29	1080060166	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	639.13
02-29	1080060165	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	185.72

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-29	1080060163	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	530.38
02-29	1080060162	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	143.89
02-29	1080060161	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	139.94
02-29	1080060160	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	617.53
02-29	1080060159	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	1,396.88
02-29	1080060158	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	224.88
02-29	1080060157	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	593.85
02-29	1080060156	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	1,291.60
02-29	1080060155	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	87.26
02-29	1080060154	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	1,064.48
02-29	1080060153	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	326.04
02-29	1080060152	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	1,461.04
02-29	1080060151	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	61.35
02-29	1080060150	ANGELICA UNIFORM GROUP	02/26/80	UNIFORM EXPENSE	1,078.05
02-29	1080060149	R J REYNOLDS TOBACCO CORP	02/26/80	CIGARETTE PURCHASE 267	8,668.54
02-29	1080060148	R J REYNOLDS TOBACCO CORP	02/26/80	CIGARETTE PURCHASE 266	8,561.74
02-29	1080060146	AMERICAN BRANDS INC	02/26/80	CIGARETTE PURCHASE 265	1,600.58
03-04	1080064364	TILLIE R. WRIGHT	02/14/80-02/28/80	CONTRACT LABOR	500.00
03-04	1080064362	TOMMY L WINSTON	02/14/80-02/28/80	CONTRACT LABOR	552.00
03-04	1080064361	CONNIE L WINSTON	02/14/80-02/28/80	CONTRACT LABOR	30.00
03-04	1080064359	EUGENE WILLIAMS	02/14/80-02/28/80	CONTRACT LABOR	207.15
03-04	1080064358	MABEL WHITE	02/14/80-02/28/80	CONTRACT LABOR	360.00
03-04	1080064357	DONALD E WHITE	02/14/80-02/28/80	CONTRACT LABOR	124.00
03-04	1080064355	MERVYN WASHINGTON	02/14/80-02/28/80	CONTRACT LABOR	45.00
03-04	1080064351	BEATRICE WALTON	02/14/80-02/28/80	CONTRACT LABOR	35.00
03-04	1080064349	JANET M TOLBERT	02/14/80-02/28/80	CONTRACT LABOR	65.00
03-04	1080064348	WINDEL THOMPSON	02/14/80-02/28/80	CONTRACT LABOR	306.00
03-04	1080064345	PEGGY L THOMPSON	02/14/80-02/28/80	CONTRACT LABOR	65.00
03-04	1080064343	EDWARD T. STEWART	02/14/80-02/28/80	CONTRACT LABOR	285.00
03-04	1080064340	LEROY STALLINGS	02/14/80-02/28/80	CONTRACT LABOR	699.00
03-04	1080064336	CLARENCE P SPEAKS	02/14/80-02/28/80	CONTRACT LABOR	375.00
03-04	1080064333	SARAH M SMITH	02/14/80-02/28/80	CONTRACT LABOR	410.00
03-04	1080064330	DOUGLAS SHEPHERD	02/14/80-02/28/80	CONTRACT LABOR	202.00
03-04	1080064328	FRANCES ROSASCO	02/14/80-02/28/80	CONTRACT LABOR	232.25
03-04	1080064325	LUVENIA ROGERS	02/14/80-02/28/80	CONTRACT LABOR	60.00
03-04	1080064322	JONNIE ROGERS	02/14/80-02/28/80	CONTRACT LABOR	267.00
03-04	1080064316	JERRY C ROGERS	02/14/80-02/28/80	CONTRACT LABOR	90.00
03-04	1080064311	DORIS A ROGERS	02/14/80-02/28/80	CONTRACT LABOR	40.00
03-04	1080064309	PEDRO E. RIVERA	02/14/80-02/28/80	CONTRACT LABOR	450.00
03-04	1080064308	GEORGE A. RINGGOLD	02/14/80-02/28/80	CONTRACT LABOR	578.54
03-04	1080064306	JOSEPH RICHARDSON	02/14/80-02/28/80	CONTRACT LABOR	242.00
03-04	1080064304	ULYSES F PRYOR	02/14/80-02/28/80	CONTRACT LABOR	221.00
03-04	1080064301	MELVIN POOLER	02/14/80-02/28/80	CONTRACT LABOR	80.00
03-04	1080064300	JOHN W PHILLIPS	02/14/80-02/28/80	CONTRACT LABOR	85.00
03-04	1080064298	ALEX L NICKELSON	02/14/80-02/28/80	CONTRACT LABOR	659.95
03-04	1080064297	CATHERINE MITCHENER	02/14/80-02/28/80	CONTRACT LABOR	365.00

03-04	1080064295	JAMES E MILLER	02/14/80-02/28/80	CONTRACT LABOR	253.00
03-04	1080064294	SAM MC KNIGHT	02/14/80-02/28/80	CONTRACT LABOR	541.00
03-04	1080064293	JOSEPH B. MC CORMICK	02/14/80-02/28/80	CONTRACT LABOR	683.56
03-04	1080064291	UDELL (JACK) LYONS	02/14/80-02/28/80	CONTRACT LABOR	392.00
03-04	1080064290	HENRY LINDER, JR.	02/14/80-02/28/80	CONTRACT LABOR	440.00
03-04	1080064288	WILSON LEWIS	02/14/80-02/28/80	CONTRACT LABOR	390.00
03-04	1080064287	WILLIAM LANGO, JR	02/14/80-02/28/80	CONTRACT LABOR	60.00
03-04	1080064286	WARRICK D JONES	02/14/80-02/28/80	CONTRACT LABOR	692.48
03-04	1080064285	ULYSSES S JONES	02/14/80-02/28/80	CONTRACT LABOR	60.00
03-04	1080064284	ISAIAH JONES, SR	02/14/80-02/28/80	CONTRACT LABOR	527.84
03-04	1080064283	CLEVELAND A. JOHNSON	02/14/80-02/28/80	CONTRACT LABOR	724.33
03-04	1080064282	LESTER F JENKINS	02/14/80-02/28/80	CONTRACT LABOR	382.00
03-04	1080064281	CORNELL R HUGHES	02/14/80-02/28/80	CONTRACT LABOR	90.00
03-04	1080064278	FRED L HOLLIE	02/14/80-02/28/80	CONTRACT LABOR	172.40
03-04	1080064277	JAMES P. HICKS	02/14/80-02/28/80	CONTRACT LABOR	639.00
03-04	1080064275	CHARLES P. HARVISON	02/14/80-02/28/80	CONTRACT LABOR	709.00
03-04	1080064274	CHARLOTTE HARRISON	02/14/80-02/28/80	CONTRACT LABOR	35.00
03-04	1080064269	FRANCES GREEN	02/14/80-02/28/80	CONTRACT LABOR	85.00
03-04	1080064268	RUFUS GARRIS	02/14/80-02/28/80	CONTRACT LABOR	142.00
03-04	1080064267	BOBBY JOE GAINES	02/14/80-02/28/80	CONTRACT LABOR	275.00
03-04	1080064266	ALVIN R FRANKLIN	02/14/80-02/28/80	CONTRACT LABOR	262.00
03-04	1080064265	ROBERT L FORD	02/14/80-02/28/80	CONTRACT LABOR	45.00
03-04	1080064264	H.A. ESTICK	02/14/80-02/28/80	CONTRACT LABOR	260.00
03-04	1080064263	W.T. DOTSON	02/14/80-02/28/80	CONTRACT LABOR	122.00
03-04	1080064262	MARION DIXON	02/14/80-02/28/80	CONTRACT LABOR	272.40
03-04	1080064261	CAROLYN DICKERSON	02/14/80-02/28/80	CONTRACT LABOR	185.00
03-04	1080064260	FRANCE A CHAMBERS	02/14/80-02/28/80	CONTRACT LABOR	135.00
03-04	1080064259	GERALDINE CASSIDY	02/14/80-02/28/80	CONTRACT LABOR	187.00
03-04	1080064258	JONATHAN CAMPBELL	02/14/80-02/28/80	CONTRACT LABOR	120.00
03-04	1080064257	CLARENCE L BROWN	02/14/80-02/28/80	CONTRACT LABOR	86.00
03-04	1080064256	HENRY A BROOKS	02/14/80-02/28/80	CONTRACT LABOR	260.00
03-04	1080064255	JAMES F BROCK	02/14/80-02/28/80	CONTRACT LABOR	42.00
03-04	1080064253	PHILLIP BOONE	02/14/80-02/28/80	CONTRACT LABOR	503.00
03-04	1080064252	BETTY ATCHERSON	02/14/80-02/28/80	CONTRACT LABOR	410.00
03-04	1080064250	ANTHONY P ALTIERI	02/14/80-02/28/80	CONTRACT LABOR	10.00
03-04	1080064248	EDDIE WILLIAMS	02/14/80-02/28/80	CONTRACT LABOR	100.00
03-04	1080064247	DENISE WILLIAMS	02/14/80-02/28/80	CONTRACT LABOR	40.00
03-04	1080064246	THOMAS J WALSH	02/14/80-02/28/80	CONTRACT LABOR	60.00
03-04	1080064245	VICKIE WALLING	02/14/80-02/28/80	CONTRACT LABOR	100.00
03-04	1080064244	ANN WALKER	02/14/80-02/28/80	CONTRACT LABOR	260.00
03-04	1080064243	CARRIE TRAMMELL	02/14/80-02/28/80	CONTRACT LABOR	90.00
03-04	1080064242	WALTER TAYLOR	02/14/80-02/28/80	CONTRACT LABOR	40.00
03-04	1080064241	OLGA STOPHER	02/14/80-02/28/80	CONTRACT LABOR	45.05
03-04	1080064240	JUDSON B SMITH	02/14/80-02/28/80	CONTRACT LABOR	250.00
03-04	1080064239	JOHNNY ROGERS	02/14/80-02/28/80	CONTRACT LABOR	80.00
03-04	1080064238	JULIA PRATER	02/14/80-02/28/80	CONTRACT LABOR	80.00
03-04	1080064237	MATTHEW PLIGHT	02/14/80-02/28/80	CONTRACT LABOR	40.00
03-04	1080064236	MARIE PEYTON	02/14/80-02/28/80	CONTRACT LABOR	80.00
03-04	1080064235	JESSIE M MAYNOR	02/14/80-02/28/80	CONTRACT LABOR	50.00
03-04	1080064233	EDMUND MASLONA	02/14/80-02/28/80	CONTRACT LABOR	25.00
03-04	1080064232	ROBERT C MARTIN	02/14/80-02/28/80	CONTRACT LABOR	100.00
03-04	1080064231	LOUIS LAWRENCE	02/14/80-02/28/80	CONTRACT LABOR	345.10
03-04	1080064230	MAE F. JOHNSON	02/14/80-02/28/80	CONTRACT LABOR	342.51
03-04	1080064229	JANE R JOHNSON	02/14/80-02/28/80	CONTRACT LABOR	266.03
03-04	1080064228	ROBERT JACKSON	02/14/80-02/28/80	CONTRACT LABOR	90.00
03-04	1080064227	CHESTER J FORD	02/14/80-02/28/80	CONTRACT LABOR	100.00
03-04	1080064226	ODESSA FERGUSON	02/14/80-02/28/80	CONTRACT LABOR	80.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-04	1080064224	H DENNIS ENGEL	02/14/80-02/28/80	CONTRACT LABOR	120.00
03-04	1080064223	FREDA L DAVIS	02/14/80-02/28/80	CONTRACT LABOR	50.00
03-04	1080064222	DARNELL L CARTER	02/14/80-02/28/80	CONTRACT LABOR	130.00
03-04	1080064221	CARYN W BENNETT	02/14/80-02/28/80	CONTRACT LABOR	50.00
03-04	1080064217	REGINALD L. ADKINS	02/14/80-02/28/80	CONTRACT LABOR	298.24
03-04	1080064215	WILTON S TYLER	02/14/80-02/28/80	CONTRACT LABOR	80.00
03-04	1080064214	ALVIN C THOMPSON	02/14/80-02/28/80	CONTRACT LABOR	20.00
03-04	1080064213	MYRICK STEWART	02/14/80-02/28/80	CONTRACT LABOR	128.78
03-04	1080064212	BONITA SNYDER	02/14/80-02/28/80	CONTRACT LABOR	97.15
03-04	1080064211	GERALD SCOTT	02/14/80-02/28/80	CONTRACT LABOR	139.33
03-04	1080064210	RENEE PLOWDEN	02/14/80-02/28/80	CONTRACT LABOR	60.00
03-04	1080064208	JAMES L PHILLIPS	02/14/80-02/28/80	CONTRACT LABOR	255.35
03-04	1080064200	LEONARD MILLER	02/14/80-02/28/80	CONTRACT LABOR	52.50
03-04	1080064198	THEODORE LANCASTER	02/14/80-02/28/80	CONTRACT LABOR	100.00
03-04	1080064196	JAMES KAISER	02/14/80-02/28/80	CONTRACT LABOR	189.53
03-04	1080064195	EARLENE M HOPKINS	02/14/80-02/28/80	CONTRACT LABOR	31.66
03-04	1080064194	MONTELLE HINES	02/14/80-02/28/80	CONTRACT LABOR	25.50
03-04	1080064193	EUGENE HEWLETT	02/14/80-02/28/80	CONTRACT LABOR	498.17
03-04	1080064192	SARETA L GARNER	02/14/80-02/28/80	CONTRACT LABOR	9.00
03-04	1080064191	HABIBOLLAH FARAZMAND	02/14/80-02/28/80	CONTRACT LABOR	209.69
03-04	1080064189	CHARLES BURGE	02/14/80-02/28/80	CONTRACT LABOR	180.67
03-04	1080064188	ROBERT W ZELLER	02/14/80-02/28/80	CONTRACT LABOR	100.00
03-04	1080064187	CHARLOTTA JEMISON	02/14/80-02/28/80	CONTRACT LABOR	50.00
03-04	1080064186	STEPHEN V DUFFY	02/14/80-02/28/80	CONTRACT LABOR	100.00
03-04	1080064184	EDWARDA P MOORE	02/14/80-02/28/80	CONTRACT LABOR	10.00
03-04	1080064183	CAROL LAMBIASI	02/14/80-02/28/80	CONTRACT LABOR	15.00
03-04	1080064175	VADA S HIGHTOWER	02/14/80-02/28/80	CONTRACT LABOR	15.00
03-04	1080064172	STEPHANIE HARRIS	02/14/80-02/28/80	CONTRACT LABOR	10.00
03-04	1080064170	MARIE R CARROLL	02/14/80-02/28/80	CONTRACT LABOR	15.00
03-04	1080064167	CHERYL BENNION	02/14/80-02/28/80	CONTRACT LABOR	10.00
03-06	1080066378	LORILLARD	02/27/80	CIGARETTE PURCHASE	2,772.01
03-06	1080066306	BROWN & WILLIAMSON TOBACCO CORP	03/04/80	CIGARETTE PURCHASE	1,583.58
03-06	1080066305	ECONOMIC LABORATORY, INC	03/05/80	CLEANING EXPENSE	2,584.56
03-06	1080066303	DEPARTMENT OF TAXATION - VA	01/13/80-02/23/80	VIRGINIA TAX, PAY PERIODS ENDING 1/26, 2/9, 2/23	1,496.86
03-06	1080066302	COMPTROLLER OF THE TREASURER	01/13/80-02/23/80	MARYLAND TAX, PAY PERIODS ENDING 1/26, 2/9, 2/23	4,129.70
03-06	1080066301	D.C. TREASURER	01/13/80-02/23/80	DC TAX, PAY PERIODS ENDING 1/26, 2/9, 2/23	8,648.74
03-06	1080066299	US CIVIL SERVICE COMM	02/10/80-02/23/80	RETIREMENT, INSURANCE AND HEALTH INSURANCE FOR PAY PERIOD ENDING 2-23-80	20,459.36
03-20	1080080196	HOUSE INFORMATION SYSTEMS	01/27/80-02/23/80	GRO 307	1,846.34
03-20	1080080193	JOYCE BEVERAGES-WASH., DC	01/27/80-02/23/80	BEV 310	1,167.60
03-20	1080080191	JOHNSTON COUNTY HAMS	01/27/80-02/23/80	GRO 309	353.64
03-20	1080080189	HOUSE OFFICE SUPPLY	01/27/80-02/23/80	SUPPLIES EXPENSE	345.26
03-20	1080080184	HARTMAN BROTHERS	01/27/80-02/23/80	GRO 306	5,715.22
03-20	1080080183	HAHN'S OF WESTMINSTER	01/27/80-02/23/80	GRO 305	1,136.00
03-20	1080080180	GREEN SPRING DAIRY, INC.	01/27/80-02/23/80	GRO 304	8,936.65
03-20	1080080178	GENERAL FOODS CORP.	01/27/80-02/23/80	GRO 303	6,275.98
03-20	1080080177	S FREEDMAN & SONS INC	01/27/80-02/23/80	PAPER & FOOD 302	1,151.83

03-20	1080080175	FOSTORIA GLASS COMPANY	01/27/80-02/23/80	C&S 301	104.52
03-20	1080080172	WOMACK INDUSTRIES	01/27/80-02/23/80	EXTERMINATION EXPENSE	570.00
03-20	1080080171	WASHINGTON FISH EXCHANGE	01/27/80-02/23/80	GRO 344	376.50
03-20	1080080169	WASHINGTON COCA-COLA BOTTLING CO. INC.	01/27/80-02/23/80	BEV 343	2,209.55
03-20	1080080167	THE VOLLRATH COMPANY	01/27/80-02/23/80	C&G&S 342	12,384.00
03-20	1080080163	V.A. SUPPLY DEPOT	01/27/80-02/23/80	GRO 341A	1,214.90
03-20	1080080160	TRIPLE CROWN PRODUCE CO. INCORPORATED	01/27/80-02/23/80	GRO 341	5,240.13
03-20	1080080152	R. W. CLAXTON	01/27/80-02/23/80	GRO. 289	9,507.00
03-20	1080080149	COLONY FLOWER SHOP	01/27/80-02/23/80	FLOWERS 290	1,380.00
03-20	1080080148	CHEMSCOPE CORPORATION	01/27/80-02/23/80	CLEANING EXPENSE	2,358.00
03-20	1080080146	CHEC SODA & REFRIGERATION	01/27/80-02/23/80	BEV 287	1,115.91
03-20	1080080145	CAPITAL CIGAR & TOBACCO COMPANY	01/27/80-02/23/80	C&T 286	8,700.84
03-20	1080080134	OTTENBERG'S BAKERS	01/27/80	GRO 325	2,119.02
03-20	1080080133	J. NICHOLS PRODUCE CO	01/27/80-02/23/80	GRO 324	5,220.47
03-20	1080080131	R.C. NEHI BOTTLING COMPANY	01/27/80-02/23/80	BEV 323	982.50
03-20	1080080129	NATIONAL HOTEL SUPPLY	01/27/80-02/23/80	GRO 322	23,593.25
03-20	1080080127	NCR CORPORATION	01/27/80-02/23/80	PERPAID STATIONERY EXPENSES	367.16
03-20	1080080124	BON TON PRODUCTS	01/27/80-02/23/80	GRO 279	4,441.90
03-20	1080080121	ARCHITECT OF THE CAPITOL	01/27/80-02/23/80	FLOWERS 280	860.00
03-20	1080080119	EDWARD BOKER FOODS	01/27/80-02/23/80	GRO 278	13,437.71
03-20	1080080117	BARCELONA NUT SHOP	01/27/80-02/23/80	GRO 277	1,055.95
03-20	1080080115	AUTH BROTHERS	01/27/80-02/23/80	GRO 277	3,997.71
03-20	1080080112	ANHEUSER BUSCH, INC.	01/27/80-02/23/80	1-BEV 275	477.50
03-20	1080080111	AMERICAN SALES COMPANY	01/27/80-02/23/80	A-BEV 274	106.50
03-20	1080080110	ADAMS-BURCH, INC.	01/27/80-02/23/80	C&G&S 273	42.00
03-20	1080080109	E.B. ADAMS COMPANY	01/27/80-02/23/80	C&G&S 272	128.45
03-20	1080080106	A-ONE RENTAL CENTER	01/27/80-02/23/80	RENTAL EXPENSE 271	222.56
03-20	1080080088	TOM'S CHINESE KITCHENS	01/27/80-02/23/80	GRO 340	500.00
03-20	1080080085	TAYLOR FREEZER EQUIPMENT	01/27/80-02/23/80	MISC. EXPENSE 339	20.72
03-20	1080080083	TASTYKAKE INC.	01/27/80-02/23/80	GRO 338	209.20
03-20	1080080082	CHARLES G STOTT AND CO INC	01/27/80-02/23/80	PAPER & CLEANING 337	12,791.82
03-20	1080080081	SMELKINSON BROS. CORP.	01/27/80-02/23/80	GRO 336	874.56
03-20	1080080080	SHARP ELECTRONICS CORP	01/27/80-02/23/80	MISC. EXPENSE	81.00
03-20	1080080078	SEXTON	01/27/80-02/23/80	GRO 334	5,771.12
03-20	1080080076	SEALTEST FOODS	01/27/80-02/23/80	GRO 333	1,252.87
03-20	1080080073	SCHMIDT BAKING CO., INC.	01/27/80-02/23/80	GRO 332	3,528.79
03-20	1080080072	RIDGEWELL'S	01/27/80-02/23/80	RENTAL EXPENSE	35.00
03-20	1080080069	CAPITAL BAKERS SUPPLY	01/27/80-02/23/80	GRO 285	8,602.96
03-20	1080080067	CANADA DRY POTOMAC CORP.	01/27/80-02/23/80	BEV 284	164.60
03-20	1080080061	ALBERT M. BRIGGS	01/27/80-02/23/80	GRO 281	11,706.15
03-20	1080080053	MAZO LERCH COMPANY	01/27/80-02/23/80	GRO 315	3,512.76
03-20	1080080029	LEE MARKEY EQUIPMENT	01/27/80-02/23/80	C&G&S 314	3,033.07
03-20	1080080027	LINENS OF THE WEEK	01/27/80-02/23/80	LINENS 313	5,811.05
03-20	1080080026	LANCE INCORPORATED	01/27/80-02/23/80	GRO 312	2,730.90
03-20	1080080025	KRAFT FOODS	01/27/80-02/23/80	GRO 311	3,696.83
03-20	1080080023	MRS. RESSLER'S FOOD PRODUCTS	01/27/80-02/23/80	GRO 330	923.34
03-20	1080080021	PREMIUM DISTRIBUTORS	01/27/80-02/23/80	A-BEV 329	466.25
03-20	1080080019	PEPSI COLA BOTTLING CO.	01/27/80-02/23/80	BEV 328	1,328.35
03-20	1080080018	PENN FLOWER SHOP	01/27/80-02/23/80	FLOWERS 327	101.50
03-20	1080080016	IRVIN PAYNE & SONS	01/27/80-02/23/80	C&T 326	442.30
03-20	1080080015	MUSICAST	01/27/80-02/23/80	MUSIC EXPENSE 320	63.00
03-20	1080080014	MUSIC MASTERS	01/27/80-02/23/80	MUSIC EXPENSE 319	31.35
03-20	1080080013	MOORE BUSINESS FORMS INC	01/27/80-02/23/80	PREPAID STATIONERY EXPENSE 318	836.88
03-20	1080080012	METROPOLITAN POULTRY	01/27/80-02/23/80	GRO 317	2,763.28
03-20	1080080011	S. MAZZEO & SONS, INC.	01/27/80-02/23/80	GRO. 316	1,782.60
03-20	1080080010	FORMAN BROTHERS, INC.	01/27/80-02/23/80	A-BEV 300	246.90
03-20	1080080009	EMBASSY GROCERY	01/27/80-02/23/80	GRO 299	3,547.51

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DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1080080008	ECONOMIC LABORATORY, INC	01/27/80-02/23/80	EQUIPMENT EXPENSE 298	123.88
03-20	1080080007	EDWARD CON & CO	01/27/80-02/23/80	C&G 297	196.12
03-20	1080080006	DELTA FOREMOST CHEMICAL CORP	01/27/80-02/23/80	CLEANING EXPENSE 296	309.15
03-20	1080080005	D. C. BUTTER COMPANY	01/27/80-02/23/80	GRO 295	7,910.70
03-20	1080080004	ITT CONTINENTAL BAKING CO	01/27/80-02/23/80	CRO 294	43.45
03-20	1080080003	CONGRESSIONAL STAFF CLUB	01/27/80-02/23/80	RENTAL EXPENSE 293	15.00
03-20	1080080002	CONGRESSIONAL LIQUOR	01/27/80-02/23/80	A-BEV 292	10,481.10
03-20	1080080001	COLUMBO	01/27/80-02/23/80	GRO 291	599.16
03-20	1080079507	GEORGE A. RINGGOLD	02/29/80-03/13/80	CONTRACT LABOR	626.68
03-20	1080079492	TILLIE R. WRIGHT	02/29/80-03/13/80	CONTRACT LABOR	620.00
03-20	1080079486	TOMMY L WINSTON	02/29/80-03/13/80	CONTRACT LABOR	664.00
03-20	1080079485	CONNIE L WINSTON	02/29/80-03/13/80	CONTRACT LABOR	50.00
03-20	1080079483	VIRGIL T WILLIAMS	02/29/80-03/13/80	CONTRACT LABOR	40.00
03-20	1080079480	GERALDINE WILLIAMS	02/29/80-03/13/80	CONTRACT LABOR	40.00
03-20	1080079477	EUGENE WILLIAMS	02/29/80-03/13/80	CONTRACT LABOR	263.20
03-20	1080079476	BILLY WILLIAMS	02/29/80-03/13/80	CONTRACT LABOR	435.00
03-20	1080079475	MABEL WHITE	02/29/80-03/13/80	CONTRACT LABOR	180.00
03-20	1080079471	DONALD E WHITE	02/29/80-03/13/80	CONTRACT LABOR	203.00
03-20	1080079467	JAMES L WEAVER	02/29/80-03/13/80	CONTRACT LABOR	42.00
03-20	1080079463	MERVYN WASHINGTON	02/29/80-03/13/80	CONTRACT LABOR	40.00
03-20	1080079460	BEATRICE WALTON	02/29/80-03/13/80	CONTRACT LABOR	40.00
03-20	1080079459	JANET M TOLBERT	02/29/80-03/13/80	CONTRACT LABOR	40.00
03-20	1080079455	WINDEL THOMPSON	02/29/80-03/13/80	CONTRACT LABOR	148.00
03-20	1080079452	PEGGY L THOMPSON	02/29/80-03/13/80	CONTRACT LABOR	40.00
03-20	1080079449	EDWARD T. STEWART	02/29/80-03/13/80	CONTRACT LABOR	785.50
03-20	1080079448	LEROY STALLINGS	02/29/80-03/13/80	CONTRACT LABOR	854.00
03-20	1080079446	CLARENCE P SPEAKS	02/29/80-03/13/80	CONTRACT LABOR	246.00
03-20	1080079445	SARAH M SMITH	02/29/80-03/13/80	CONTRACT LABOR	470.00
03-20	1080079444	ALFONZA LEE SMITH	02/29/80-03/13/80	CONTRACT LABOR	11.50
03-20	1080079443	DOUGLAS SHEPHERD	02/29/80-03/13/80	CONTRACT LABOR	158.00
03-20	1080079440	FRANCES ROSASCO	02/29/80-03/13/80	CONTRACT LABOR	225.00
03-20	1080079439	LUVENIA ROGERS	02/29/80-03/13/80	CONTRACT LABOR	40.00
03-20	1080079438	JONNIE ROGERS	02/29/80-03/13/80	CONTRACT LABOR	364.00
03-20	1080079431	JERRY C ROGERS	02/29/80-03/13/80	CONTRACT LABOR	100.00
03-20	1080079429	DORIS A ROGERS	02/29/80-03/13/80	CONTRACT LABOR	90.00
03-20	1080079427	RORA A RODRIQUEZ	02/29/80-03/13/80	CONTRACT LABOR	40.00
03-20	1080079423	PEDRO E. RIVERA	02/29/80-03/13/80	CONTRACT LABOR	490.00
03-20	1080079417	JOSEPH RICHARDSON	02/29/80-03/13/80	CONTRACT LABOR	142.00
03-20	1080079416	NAJEEULLAH RASHEED	02/29/80-03/13/80	CONTRACT LABOR	345.00
03-20	1080079413	JANET L RANDOLPH	02/29/80-03/13/80	CONTRACT LABOR	40.00
03-20	1080079412	ULYSES F PRYOR	02/29/80-03/13/80	CONTRACT LABOR	528.00
03-20	1080079410	MELVIN POOLER	02/29/80-03/13/80	CONTRACT LABOR	90.00
03-20	1080079408	BETTY POOLER	02/29/80-03/13/80	CONTRACT LABOR	40.00
03-20	1080079405	JOHN W PHILLIPS	02/29/80-03/13/80	CONTRACT LABOR	55.00
03-20	1080079403	BEN PAYTON	02/29/80-03/13/80	CONTRACT LABOR	60.00
03-20	1080079401	WILHELMENIA PACE	02/29/80-03/13/80	CONTRACT LABOR	180.00

03-20	1080079396	ALEX L NICKELSON	02/29/80–03/13/80	CONTRACT LABOR	630.33
03-20	1080079394	PATRICK M MUNSON	02/29/80–03/13/80	CONTRACT LABOR	50.00
03-20	1080079391	CATHERINE MITCHENER	02/29/80–03/13/80	CONTRACT LABOR	455.00
03-20	1080079388	JAMES E MILLER	02/29/80–03/13/80	CONTRACT LABOR	168.00
03-20	1080079386	EDMUND MASLONA	02/29/80–03/13/80	CONTRACT LABOR	10.00
03-20	1080079384	SAM MC KNIGHT	02/29/80–03/13/80	CONTRACT LABOR	666.00
03-20	1080079381	JOHN H MCINTYRE	02/29/80–03/13/80	CONTRACT LABOR	84.00
03-20	1080079378	HENRY J MCINTOSH, JR	02/29/80–03/13/80	CONTRACT LABOR	390.00
03-20	1080079376	JOSEPH B. MC CORMICK	02/29/80–03/13/80	CONTRACT LABOR	835.54
03-20	1080079374	UDELL (JACK) LYONS	02/29/80–03/13/80	CONTRACT LABOR	588.00
03-20	1080079369	PEARLIE M LOVE	02/29/80–03/13/80	CONTRACT LABOR	40.00
03-20	1080079365	HENRY LINDER, JR.	02/29/80–03/13/80	CONTRACT LABOR	580.00
03-20	1080079361	WILSON LEWIS	02/29/80–03/13/80	CONTRACT LABOR	460.00
03-20	1080079359	ULYSSES S JONES	02/29/80–03/13/80	CONTRACT LABOR	115.00
03-20	1080079356	WARRICK D JONES	02/29/80–03/13/80	CONTRACT LABOR	641.03
03-20	1080079352	ISAIAH JONES, SR	02/29/80–03/13/80	CONTRACT LABOR	341.50
03-20	1080079349	CLEVELAND A. JOHNSON	02/29/80–03/13/80	CONTRACT LABOR	837.50
03-20	1080079347	LESTER F JENKINS	02/29/80–03/13/80	CONTRACT LABOR	164.00
03-20	1080079344	ROBERT JACKSON	02/29/80–03/13/80	CONTRACT LABOR	60.00
03-20	1080079343	CORNELL R HUGHES	02/29/80–03/13/80	CONTRACT LABOR	435.00
03-20	1080079341	FRED L HOLLIE	02/29/80–03/13/80	CONTRACT LABOR	76.37
03-20	1080079340	JAMES P. HICKS	02/29/80–03/13/80	CONTRACT LABOR	837.00
03-20	1080079339	CHARLES P. HARVISON	02/29/80–03/13/80	CONTRACT LABOR	684.00
03-20	1080079338	MILTON B HARRIS	02/29/80–03/13/80	CONTRACT LABOR	296.50
03-20	1080079337	DELORES R HARRIS	02/29/80–03/13/80	CONTRACT LABOR	40.00
03-20	1080079336	CLEO GREGORY	02/29/80–03/13/80	CONTRACT LABOR	40.00
03-20	1080079335	FRANCES GREEN	02/29/80–03/13/80	CONTRACT LABOR	45.00
03-20	1080079334	DONALD GRASTON	02/29/80–03/13/80	CONTRACT LABOR	40.00
03-20	1080079333	ARTIS GLOVER	02/29/80–03/13/80	CONTRACT LABOR	395.00
03-20	1080079332	TERRI LYNN GILLESPIE	02/29/80–03/13/80	CONTRACT LABOR	95.00
03-20	1080079331	RUFUS GARRIS	02/29/80–03/13/80	CONTRACT LABOR	186.00
03-20	1080079330	BOBBY JOE GAINES	02/29/80–03/13/80	CONTRACT LABOR	10.00
03-20	1080079329	ALVIN R FRANKLIN	02/29/80–03/13/80	CONTRACT LABOR	164.00
03-20	1080079328	HAROLD T FOSTER	02/29/80–03/13/80	CONTRACT LABOR	40.00
03-20	1080079327	ROBERT L FORD	02/29/80–03/13/80	CONTRACT LABOR	60.00
03-20	1080079326	MEE NGOR FONG	02/29/80–03/13/80	CONTRACT LABOR	40.00
03-20	1080079325	H.A. ESTICK	02/29/80–03/13/80	CONTRACT LABOR	260.00
03-20	1080079324	H DENNIS ENGEL	02/29/80–03/13/80	CONTRACT LABOR	75.00
03-20	1080079323	MARION DIXON	02/29/80–03/13/80	CONTRACT LABOR	242.00
03-20	1080079322	CAROLYN DICKERSON	02/29/80–03/13/80	CONTRACT LABOR	355.00
03-20	1080079321	FRANCE A CHAMBERS	02/29/80–03/13/80	CONTRACT LABOR	410.00
03-20	1080079320	GERALDINE CASSIDY	02/29/80–03/13/80	CONTRACT LABOR	188.96
03-20	1080079319	CHRISTOPHER BUTLER	02/29/80–03/13/80	CONTRACT LABOR	40.00
03-20	1080079318	CLARENCE L BROWN	02/29/80–03/13/80	CONTRACT LABOR	86.00
03-20	1080079317	HENRY A BROOKS	02/29/80–03/13/80	CONTRACT LABOR	240.00
03-20	1080079316	SUMMERFIELD BOYD	02/29/80–03/13/80	CONTRACT LABOR	40.00
03-20	1080079315	PHILLIP BOONE	02/29/80–03/13/80	CONTRACT LABOR	561.00
03-20	1080079314	CARYN W BENNETT	02/29/80–03/13/80	CONTRACT LABOR	50.00
03-20	1080079313	MELVIN T BEACH	02/29/80–03/13/80	CONTRACT LABOR	40.00
03-20	1080079312	BETTY ATCHERSON	02/29/80–03/13/80	CONTRACT LABOR	470.00
03-20	1080079311	ANTHONY P ALTIERI	02/29/80–03/13/80	CONTRACT LABOR	15.00
03-20	1080079310	BETTY ALFRED	02/29/80–03/13/80	CONTRACT LABOR	40.00
03-20	1080079309	ROBERT W ZELLER	02/29/80–03/13/80	CONTRACT LABOR	100.00
03-20	1080079308	EDDIE WILLIAMS	02/29/80–03/13/80	CONTRACT LABOR	40.00
03-20	1080079307	DENISE WILLIAMS	02/29/80–03/13/80	CONTRACT LABOR	80.00
03-20	1080079306	THOMAS J WALSH	02/29/80–03/13/80	CONTRACT LABOR	50.00
03-20	1080079305	VICKIE WALLING	02/29/80–03/13/80	CONTRACT LABOR	100.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-20	1080079304	ANN WALKER	02/29/80-03/13/80	CONTRACT LABOR	190.00
03-20	1080079303	CARRIE TRAMMELL	02/29/80-03/13/80	CONTRACT LABOR	50.00
03-20	1080079302	ANDREW THOMAS	02/29/80-03/13/80	CONTRACT LABOR	40.00
03-20	1080079301	WALTER TAYLOR	02/29/80-03/13/80	CONTRACT LABOR	47.75
03-20	1080079300	OLGA STOPHER	02/29/80-03/13/80	CONTRACT LABOR	91.00
03-20	1080079299	JUDSON B SMITH	02/29/80-03/13/80	CONTRACT LABOR	180.00
03-20	1080079298	JOHNNY ROGERS	02/29/80-03/13/80	CONTRACT LABOR	47.12
03-20	1080079297	JULIA PRATER	02/29/80-03/13/80	CONTRACT LABOR	40.00
03-20	1080079296	PLATO PENNY	02/29/80-03/13/80	CONTRACT LABOR	50.00
03-20	1080079295	MARIE PEYTON	02/29/80-03/13/80	CONTRACT LABOR	40.00
03-20	1080079293	MICHAEL MUNSON	02/29/80-03/13/80	CONTRACT LABOR	50.00
03-20	1080079286	HENRY MCCOLLOUGH	02/29/80-03/13/80	CONTRACT LABOR	40.00
03-20	1080079281	JESSIE M MAYNOR	02/29/80-03/13/80	CONTRACT LABOR	65.00
03-20	1080079277	ROBERT C MARTIN	02/29/80-03/13/80	CONTRACT LABOR	100.00
03-20	1080079273	LOUIS LAWRENCE	02/29/80-03/13/80	CONTRACT LABOR	207.13
03-20	1080079271	WILLIAM H JOHNSON	02/29/80-03/13/80	CONTRACT LABOR	50.00
03-20	1080079270	MAE F. JOHNSON	02/29/80-03/13/80	CONTRACT LABOR	207.00
03-20	1080079269	JANE R JOHNSON	02/29/80-03/13/80	CONTRACT LABOR	192.28
03-20	1080079266	CHARLOTTA JEMISON	02/29/80-03/13/80	CONTRACT LABOR	60.00
03-20	1080079265	VICTOR HENDERSON	02/29/80-03/13/80	CONTRACT LABOR	50.00
03-20	1080079264	CHESTER J FORD	02/29/80-03/13/80	CONTRACT LABOR	100.00
03-20	1080079262	ODESSA FERGUSON	02/29/80-03/13/80	CONTRACT LABOR	40.00
03-20	1080079259	STEPHEN V DUFFY	02/29/80-03/13/80	CONTRACT LABOR	50.00
03-20	1080079257	DAVID EDWARDS	02/29/80-03/13/80	CONTRACT LABOR	40.00
03-20	1080079253	KENNETH A DRAKE	02/29/80-03/13/80	CONTRACT LABOR	40.00
03-20	1080079250	MANOLA T CASH	02/29/80-03/13/80	CONTRACT LABOR	40.00
03-20	1080079247	FREDA L DAVIS	02/29/80-03/13/80	CONTRACT LABOR	50.00
03-20	1080079244	DARNELL L CARTER	02/29/80-03/13/80	CONTRACT LABOR	83.41
03-20	1080079243	REGINALD L. ADKINS	02/29/80-03/13/80	CONTRACT LABOR	201.29
03-20	1080079240	WILTON S TYLER	02/29/80-03/13/80	CONTRACT LABOR	180.46
03-20	1080079239	MYRICK STEWART	02/29/80-03/13/80	CONTRACT LABOR	75.66
03-20	1080079237	BONITA SNYDER	02/29/80-03/13/80	CONTRACT LABOR	75.70
03-20	1080079234	GERALD SCOTT	02/29/80-03/13/80	CONTRACT LABOR	101.00
03-20	1080079230	JAMES L PHILLIPS	02/29/80-03/13/80	CONTRACT LABOR	241.89
03-20	1080079228	LEONARD MILLER	02/29/80-03/13/80	CONTRACT LABOR	85.00
03-20	1080079226	THEODORE LANCASTER	02/29/80-03/13/80	CONTRACT LABOR	212.28
03-20	1080079225	JAMES KAISER	02/29/80-03/13/80	CONTRACT LABOR	108.00
03-20	1080079223	EUGENE HEWLETT	02/29/80-03/13/80	CONTRACT LABOR	548.80
03-20	1080079221	HABIBOLLAH FARAZMAND	02/29/80-03/13/80	CONTRACT LABOR	105.00
03-20	1080079219	DELORES A BURTON	02/29/80-03/13/80	CONTRACT LABOR	206.98
03-20	1080079214	CHARLES BURGE	02/29/80-03/13/80	CONTRACT LABOR	348.82
03-20	1080079213	EDWARDA P MOORE	02/29/80-03/13/80	CONTRACT LABOR	25.00
03-20	1080079185	CAROL LAMBIASI	02/29/80-03/13/80	CONTRACT LABOR	35.00
03-20	1080079183	VADA S HIGHTOWER	02/29/80-03/13/80	CONTRACT LABOR	35.00
03-20	1080079180	STEPHANIE HARRIS	02/29/80-03/13/80	CONTRACT LABOR	25.00
03-20	1080079178	MARIE R CARROLL	02/29/80-03/13/80	CONTRACT LABOR	35.00

03-20	1080079175	CHERYL BENNION	02/29/80–03/13/80	CONTRACT LABOR	25.00
03-20	1080079170	XEROX CORPORATION	03/14/80	RENTAL EXPENSE	226.11
03-20	1080079168	PHILIP MORRIS INC	03/17/80	CIGARETTE PURCHASE	7,861.94
03-20	1080079166	AMERICAN BRANDS INC	03/17/80	CIGARETTE PURCHASE	3,032.30
03-20	1080079164	BROWN & WILLIAMSON TOBACCO CORP	03/17/80	CIGARETTE PURCHASE	2,128.88
03-20	1080079163	HOUSE OF REPRESENTATIVES RESTAURANT	03/14/80	OFFICERS LOANS, INCREASE CASHIERS' CHANGE FUNDS (PER VADA)	475.00
03-20	1080079161	HOUSE OF REPRESENTATIVES RESTAURANT	02/24/80–03/14/80	REPLENISH PETTY CASH FUND	4,068.41
03-26	1080086165	R J REYNOLDS TOBACCO CORP	03/20/80	CIGARETTE PURCHASE 357	3,381.63
03-26	1080086163	LIGGETT GROUP INC	03/20/80	CIGARETTE PURCHASE 356	407.40
03-26	1080086161	HOUSE OF EDGEWORTH	03/20/80	CIGARETTE PURCHASE 355	407.40
03-26	1080086159	LORILLARD	03/18/80	CIGARETTE PURCHASE 354	5,217.70
03-26	1080086158	BOTANIC GARDENS	03/18/80	GASOLINE & OIL FURNISHED TO HOUSE ADMINISTRATION 12 GALS. @ $1.01 353	12.12
03-26	1080086156	ECONOMIC LABORATORY, INC	03/18/80	CLEANING EXPENSE 352	1,522.62
03-20	2280080003	C & P TELEPHONE	01/27/80–02/23/80	TELEPHONE EXPENSE 283	97.45
03-20	2280080002	C&P TELEPHONE COMPANY	01/27/80–02/23/80	EQUIPMENT EXPENSE	48.00
				TOTAL	**904,612.31**

RECORDING STUDIO (REVOLVING FUND)

OFFICIAL EXPENSES

01-25	1080025302	HENRY J. KAUFMAN & ASSOC.	01/25/80	ADVERTISING FOR STUDIO PERSONNEL MISC. EXPENSES 12-7-79 TO 12-31-79	1,963.20
01-25	1080025297	KATHLEEN C. FONTANA	01/25/80	REIMBURSEMENT FOR PETTY CASH 12-05-79 TO 12-28-79	84.31
01-25	1080025294	POTOMAC RUBBER SUPPLY	01/25/80	PHOTO LAB SUPPLIES 12-7-79	58.42
01-25	1080025291	BROADCAST ELECTRONICS	01/25/80	RADIO SUPPLIES	450.00
01-25	1080025287	CAPITOL RADIO WHOLESALERS	01/25/80	RADIO SUPPLIES 12-31-79	29.20
01-25	1080025285	FEDERAL EXPRESS CORP.	01/25/80	FREIGHT CHARGES 12-10-79	64.91
01-25	1080025281	STEINBERG ELECTRONICS	01/25/80	RADIO SUPPLIES 11-09-79	19.49
01-25	1080025277	MAGNEFAX INTERNATIONAL	01/25/80	RADIO STUDIO EQUIPMENT 12-26-79	15,900.00
01-25	1080025270	DIGI-KEY CORPORATION	01/25/80	SUPPLIES 12-18-79	29.40
01-25	1080025268	DIGI-KEY CORPORATION	01/25/80	SUPPLIES 12-18-79	20.07
01-25	1080025267	DIGI-KEY CORPORATION	01/25/80	SUPPLIES 12-18-79	29.40
01-25	1080025266	DOMINION ELECTRIC	01/25/80	VIDEO & RADIO MAINTENANCE & REPAIR 11-15-79	78.14
01-25	1080025265	DOMINION ELECTRIC	01/25/80	VIDEO & RADIO MAINTENANCE & REPAIR 11-19-79	214.20
01-25	1080025264	DOMINION ELECTRIC	01/25/80	VIDEO & RADIO MAINTENANCE & REPAIR 12-20-79	160.60
01-25	1080025262	EASTMAN KODAK COMPANY	01/25/80	SUPPLIES & OUTSIDE PROCESSING 12-16-79	2.02
01-25	1080025261	EASTMAN KODAK COMPANY	01/25/80	SUPPLIES & OUTSIDE PROCESSING 12-23-79	11.75
01-25	1080025259	EASTMAN KODAK COMPANY	01/25/80	SUPPLIES & OUTSIDE PROCESSING 12-30-79	1.28
01-25	1080025258	EASTMAN KODAK COMPANY	01/25/80	SUPPLIES & OUTSIDE PROCESSING 12-02-79	4.31
01-25	1080025256	EASTMAN KODAK COMPANY	01/25/80	SUPPLIES & OUTSIDE PROCESSING 11-11-79	4.88
01-25	1080025255	EASTMAN KODAK COMPANY	01/25/80	SUPPLIES & OUTSIDE PROCESSING 12-09-79	3.03
01-25	1080025253	EASTMAN KODAK COMPANY	01/25/80	SUPPLIES & OUTSIDE PROCESSING 01-02-80	239.50
01-25	1080025252	EASTMAN KODAK COMPANY	01/25/80	SUPPLIES & OUTSIDE PROCESSING 12-27-79	203.85
01-25	1080025245	RDA, INC.	01/25/80	COMPUTER (PAYMENT OF 50% CONSISTENT WITH PARAGRAPH 4 OF CONTRACT) 12-12-79	16,295.00
01-30	1080030197	RCA CORP	01/30/80	VIDEO SUPPLIES 12-31-79	7.10
01-30	1080030195	DOMINION ELECTRIC	01/30/80	LIGHTING FIXTURES FOR PHOTO LAB 12-21-79	108.00
01-30	1080030192	OFFICE SUPPLY SERVICE	01/30/80	OFFICE SUPPLIES 12-10-79	65.72
02-06	1080037508	HENRY J. KAUFMAN & ASSOC.	02/06/80	PERSONNEL ADVERTISING FOR 12-21-79	4,468.08
02-06	1080037505	BROADCASTING MAGAZINE	02/06/80	PERSONNEL ADVERTISING FOR 12-31-79	210.00
02-06	1080037501	OLIVETTI CORP.	02/06/80	OFFICE MACHINE REPAIR FOR 12-21-79	105.05
02-06	1080037490	EASTMAN KODAK COMPANY	01/16/80	PHOTO LAB STOCK	788.40
02-06	1080037485	HOUSTON FEARLESS 76	01/09/80–01/16/80	PHOTO LAB SUPPLIES	140.36
02-06	1080037480	EMERY AIR FRIEGHT	01/04/80	FREIGHT CHARGES	19.90
02-06	1080037478	BROADCAST ELECTRONICS	01/03/80	RADIO STUDIO EQUIPMENT	888.25
02-06	1080037474	KATHLEEN C. FONTANA	01/10/80–01/18/80	REIMBURSE PETTY CASH	95.26
02-07	1080038595	HOWARD MUSSER	01/30/80–01/31/80	HOUSE FLOOR COVERAGE WEATHER EMERGENCY TV CREW	221.07
02-19	1080050477	SAXITONE TAPE SALES	02/01/80	RADIO SUPPLIES	66.85

DETAILED STATEMENT OF DISBURSEMENTS

RECORDING STUDIO (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-19	1080050474	FISHER SCIENTIFIC CO	02/05/80	LAB SUPPLIES	16.57
02-19	1080050469	FULLER & D'ALBERT, INC	01/08/80	REPLACEMENT PARTS	423.10
02-19	1080050466	READ PLASTICS	01/28/80	LAB SUPPLIES	162.00
02-19	1080050462	CAPITOL RADIO WHOLESALERS	01/18/80–01/31/80	INVENTORY ITEMS	15.39
02-19	1080050459	CAPITOL RADIO WHOLESALERS	01/18/80–01/31/80	INVENTORY ITEMS	129.65
02-19	1080050454	CAPITOL RADIO WHOLESALERS	01/18/80–01/31/80	INVENTORY ITEMS	170.00
02-19	1080050449	CAPITOL RADIO WHOLESALERS	01/18/80–01/31/80	INVENTORY ITEMS	3.70
02-19	1080050448	CAPITOL RADIO WHOLESALERS	01/18/80–01/31/80	INVENTORY ITEMS	20.40
02-19	1080050445	MIDWEST COMMUNICATIONS	01/24/80	RADIO SUPPLIES	97.20
02-19	1080050440	COLLINS BROTHERS ELECTRONICS, INC	01/02/80–02/06/80	SUPPLIES (MAINTENANCE)	140.12
02-19	1080050438	BROADCASTING MAGAZINE	01/31/80	PERSONNEL ADVERTISING	210.00
02-19	1080050434	TITSCH PUBLISHING, INC	02/12/80	MAGAZINE SUBSCRIPTION	22.50
02-19	1080050487	SONY CORP OF AMERICA	09/26/79	VIDEO EQUIPMENT	23,677.00
03-06	1080066253	W.W. GRAINGER, INC	02/06/80	FANS	97.21
03-06	1080066246	EMERY AIR FRIEGHT	01/17/80	AIR FREIGHT CHARGES	48.24
03-06	1080066243	BROADCAST ENGINEERING	02/19/80	PERSONNEL ADVERTISING	303.00
03-06	1080066239	THOMSON CSF LABORATORIES	01/25/80	INVENTORY ITEMS	42.71
03-06	1080066233	JAMECO ELECTRONICS	01/21/80	INVENTORY ITEMS	51.35
03-06	1080066219	EASTMAN KODAK COMPANY	02/10/80–02/12/80	PHOTO LAB SUPPLIES	378.28
03-06	1080066164	EASTMAN KODAK COMPANY	02/10/80–02/12/80	PHOTO LAB SUPPLIES	20.61
03-06	1080066153	SAXITONE TAPE SALES	02/12/80	RADIO STUDIO SUPPLIES	88.10
03-06	1080066151	BRENNER CINE SOUND	03/06/80	PHOTO LAB SUPPLIES FOR 1-2-80	67.50
03-06	1080066147	CONGRESSIONAL PHOTO SHOPPE	01/30/80	BATTERIES FOR PHOTO LAB	27.90
03-06	1080066145	CMC TECHNOLOGY CORP	02/15/80	REFURBISH VIDEO HEAD	1,198.69
03-26	1080086141	OFFICE SUPPLY SERVICE	02/01/80–02/29/80	OFFICE SUPPLIES	326.92
03-26	1080086140	TEKTRONIX, INC	03/08/80	VIDEO EQUIPMENT	2,413.91
03-26	1080086139	MAGNEFAX INTERNATIONAL	02/19/80	EQUIPMENT MAINTENANCE ITEMS	192.00
03-26	1080086138	RCA CORP.	03/11/80	MAINTENANCE ITEM	330.00
03-26	1080086136	JENSEN TOOLS & ALLOYS	02/25/80–03/05/80	MAINTENANCE ITEMS	79.25
03-26	1080086135	FISHER SCIENTIFIC CO	01/21/80	PHOTO LAB SUPPLIES	184.21
03-26	1080086134	PHILIP A. HUNT CHEMICAL CORP.	02/26/80	PHOTO LAB SUPPLIES	522.00
03-26	1080086133	3M BPSI	02/20/80	TAPE REELS FOR RADIO STUDIO	194.40
03-26	1080086132	ESE	02/19/80	STOPWATCH FOR RADIO STUDIO	104.85
03-26	1080086131	W.W. GRAINGER, INC	02/12/80–03/06/80	FANS FOR RADIO STUDIO	15.59
03-26	1080086129	W.W. GRAINGER, INC	02/12/80–03/06/80	FANS FOR RADIO STUDIO	44.95
03-26	1080086127	GSA, OAD, FINANCE DIVISION	02/22/80	SUPPLIES	50.94
03-26	1080086126	BROADCASTING MAGAZINE	03/21/80	BROADCASTING YEARBOOK	50.00
03-26	1080086124	RCA CORP	01/21/80–02/22/80	MAINTENANCE ITEMS	3.70
03-26	1080086123	RCA CORP	01/21/80–02/22/80	MAINTENANCE ITEMS	7.80
03-26	1080086121	RCA CORP	01/21/80–02/22/80	MAINTENANCE ITEMS	5.40
03-26	1080086120	COLLINS BROTHERS ELECTRONICS, INC	01/29/80–02/15/80	INVENTORY ITEMS	46.65
03-26	1080086118	CAPITOL RADIO WHOLESALERS	03/10/80	RADIO STUDIO SUPPLIES	43.60
03-26	1080086117	NEWARK ELECTRONICS	03/06/80	MAINTENANCE & REPAIR ITEMS	124.60
03-26	1080086116	TEXWIPE	03/07/80	MAINTENANCE ITEMS	59.92
03-26	1080086115	JVC CORP	03/10/80	EQUIPMENT REPAIR ITEMS	79.00
03-26	1080086112	POPULAR ELECTRONICS	03/21/80	MAGAZINE RENEWAL	36.00

03-26	1280086109	RCA CORP	03/26/80	VIDEO EQUIPEMTN MAINTENANCE PART 11-30-79	133.31
01-22	1280022084	CHRISTIAN L WALKER	01/13/80-01/15/80	TRAVEL TO VA 2 DAYS PER DIEM AT $50.00 PER DAY	100.00
01-22	1280022083	WILLIAM C MOODY	01/13/80-01/15/80	TRAVEL TO VA 2 DAYS PER DIEM AT $50.00 A DAY	100.00
01-30	1280030031	CHRISTIAN L WALKER	01/17/80-01/19/80	WASH NAT'L TO CHICAGO, DES MOINES R/T AIR FARE $354, 3 DAYS PER DIEM $150, C/F $2	506.00
01-30	1280030030	WILLIAM C MOODY	01/17/80-01/19/80	WASH NAT'L TO CHICAGO, DES MOINES R/T AIR FARE $354, 3 DAYS PER DIEM $150 C/F $16	520.00
02-05	1280036042	CHRISTIAN L WALKER	01/24/80-01/26/80	WASH NATL TO FT LAUDERDALE TAMPA, TALLAHASSEE, ATLANTA, RT A/F, 3 DAYS PER DIEM, MISC.	626.00
02-05	1280036040	WILLIAM C MOODY	01/24/80-01/26/80	WASH NATL TO FT LAUDERDALE TAMPA, TALLAHASSEE, ATLANTA, RT A/F, 3 DAYS PER DIEM, MISC.	622.00
02-19	1280050070	CHRISTIAN L WALKER	02/07/80-02/08/80	WASH NATL TO ATLANTA, MEMPHIS, R/T, AIRFARE, 2 DAYS PER DIEM, MISC (CAB FARE)	427.00
02-19	1280050069	WILLIAM C MOODY	02/07/80-02/08/80	WASH NATL TO ATLANTA, MEMPHIS, R/T, AIRFARE, 2 DAYS PER DIEM	417.00
03-03	1280063086	WILLIAM W HARTNETT	02/27/80	WASH NATL TO BOSTON ROUND TRIP AIR FARE, PER DIEM, MISC, PERSONNEL RECRUITMENT	264.00
03-03	1280063084	CHRISTIAN L WALKER	02/27/80	WASH NATL TO BOSTON ROUND TRIP AIR FARE, PER DIEM, PERSONNEL RECRUITMENT	254.00
03-21	1280081107	WILLIAM C MOODY	03/09/80-03/13/80	WASH NATL TO LA, SAN DIEGO, SAN FRAN, R/T, AIRFARE, 5 DAYS PER DIEM, CABFARES, MIL 68 MI/ .20	1,244.05
03-21	1280081106	CHRISTIAN L WALKER	03/09/80-03/13/80	WASH NATL TO LA, SAN DIEGO, SAN FRAN, R/T, AIRFARE, 5 DAYS PER DIEM, MIL TO & FM AP, 125 MI	1,227.00
03-21	1280081105	WILLIAM C MOODY	03/05/80-03/06/80	WASH NATL TO NEWARK, R/T, AIRFARE, 2 DAYS PER DIEM, TRANS FROM HOTEL TO AIRPORT	249.00
03-21	1280081104	CHRISTIAN L WALKER	03/05/80-03/06/80	WASH NATL TO NEWARK, R/T, AIRFARE, 2 DAYS PER DIEM, CAB FARE, PERSONNEL PROCUREMENT	292.00
				TOTAL	**82,359.27**

HOUSE BEAUTY SHOP (REVOLVING FUND)

OFFICIAL EXPENSES

01-04	1080092004	LINDA CAUSEY	01/04/80	LAUNDRY FOR 12-01-79 TO 12-31-79	53.95
01-04	1080092003	LEGGS PRODUCTS	01/04/80	RETAIL PANTY HOSE FOR 12-31-79	103.24
01-04	1080092002	DAVIDSON SUPPLY CO	01/04/80	RETAIL, SUPPLIES & DELIVERY FOR 11-30-79 TO 12-13-79	1,102.13
01-04	1080092001	C & P TELEPHONE	01/04/80	TOLLS CALLS FOR 11-30-79	6.83
01-14	1080014209	IRENE GRAY	01/14/80	MANICURING SERVICES AS PER CONTRACT: 80 HRS X 4.06, 2 HRS OVERTIME X 6.09	336.98
01-16	1080016271	CHAS. G. STOTT & CO.	01/07/80	COFFEE SUPPLIES, PARLOR PAPER SUPPLIES	90.70
01-16	1080016270	GENERAL FOODS CORP.	01/09/80	COFFEE SERVICE SUPPLIES	111.56
01-16	1080016269	CAPITOL BEAUTY SUPPLY	01/16/80	RETAIL MERCHANDISE, PARLOR SUPPLIES FROM 12-1-79 TO 12-13-79	784.43
01-16	1080016268	LEGGS PRODUCTS	01/04/80	RETAIL PANTY HOSE	141.11
01-17	1080017403	LEGGS PRODUCTS	01/17/80	RETAIL PANTYHOSE FOR 12-15-79	90.89
01-17	1080017396	NEW DEAL BEAUTY SUPPLY	01/17/80	RETAIL SUPPLIES FOR 11-26-79 12-21-79	444.17
01-25	1080025554	FILOMENA RORI	01/09/80	ELECTROLYSIS SERVICE	109.20
01-25	1080025544	OFFICE SUPPLY SERVICE	01/25/80	STATIONERY - OFFICE SUPPLIES FOR 12-31-79	7.66
01-30	1080030185	NIKI WITTY	01/18/80	REIMBURSEMENT FOR PURCHASE OF ALL RETAIL ITEMS FROM UNITED CASH-KARY	175.19
01-30	1080030178	CHAS. G. STOTT & CO.	01/18/80	WAXING SUPPLIES P/S $25.80 COFFEE SERVICE SUPPLIES $9.32	35.12
01-30	1080030177	LEGGS PRODUCTS	01/18/80	RETAIL-PANTY HOSE	69.69
01-30	1080030175	JO GUMMELT	01/01/80-01/31/80	PECANS - RETAIL SALES	152.75
02-04	1080035488	PUBLISHERS CLEARING HOUSE	01/21/80	SUBSCRIPTION FAMILY HEALTH	4.97
02-04	1080035487	LEGGS PRODUCTS	01/25/80	RETAIL PANTYHOSE	97.49
02-05	1080035485	A. B. C. SUPPLY CO., INC.	01/08/80	RETAIL ITEMS	49.50
02-07	1080038599	FILOMENA RORI	01/30/80	ELECTROLYSIS SERVICE	140.70
02-11	1080042226	NEW DEAL BEAUTY SUPPLY	01/16/80-01/26/80	RETAIL $24.49, SUPPLIES $157.54, DELIVERY CHARGES $1.50	183.53
02-11	1080042224	MILO	01/25/80	RETAIL MERCHANDISE $120.45, PARLOR SUPPLIES $72.59	193.04
02-11	1080042221	LEGGS PRODUCTS	02/02/80	RETAIL PANTY HOSE	58.36
02-11	1080042219	UNIVERSAL BEAUTY SUPPLY	01/31/80	RETAIL $61.11, SUPPLY $34.32	95.43
02-11	1080042210	CAPITOL BEAUTY SUPPLY	02/05/80	RETAIL $177.80, SUPPLIES $549.52	727.32
02-14	1080045371	POLAN, KATZ & CO., INC	02/06/80	RETAIL UMBRELLAS, DELIVERY	85.78
02-14	1080045370	CLAIROL, INC	01/31/80	RETAIL, SUPPLIES, DELIVERY	443.50
02-14	1080045369	SOUTHERN SPECIALTY CO	01/24/80	RETAIL PANTY HOSE	191.52
02-14	1080045368	GENERAL FOODS CORP.	01/30/80	COFFEE ONLY	146.88
02-14	1080045367	DAVIDSON SUPPLY CO	01/02/80-02/20/80	RETAIL, SUPPLIES, DELIVERY	860.32
02-14	1080045366	CAPITOL BEAUTY SUPPLY	01/08/80-01/28/80	RETAIL, SUPPLIES	620.52
02-21	1080052360	MAY MCGLAMARY	02/13/80	RETAIL, SUPPLIES, OFFICE, DELIVERY	90.07
02-22	1080053432	SOUTHERN SPECIALTY CO	02/07/80	RETAIL PANTYHOSE	99.87
02-22	1080053430	OFFICE SUPPLY SERVICE	01/31/80	OFFICE SUPPLIES	12.33
02-22	1080053424	A. B. C. SUPPLY CO., INC.	02/07/80	SUPPLIES	63.40

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	1080057375	FILOMENA RORI	02/20/80	ELECTROLYSIS SERIVCE GROSS $120.00 X 70% – $84.00	84.00
02-26	1080057373	NORTHWEST SUPPLY	02/19/80	SUPPLIES WAXING FABRIC	31.75
02-26	1080057371	M. STEVEN COSMETIC CO.	02/19/80	RETAIL MERCHANDISE	180.65
02-26	1080057367	LEGGS PRODUCTS	02/08/80	RETAIL PANTY HOSE	124.97
02-26	1080057365	CAPITOL BEAUTY SUPPLY	02/15/80	SUPPLIES	75.28
02-29	1080060205	LINDA CAUSEY	02/14/80	RETAIL PRODUCTS	110.69
02-29	1080060204	LEGGS PRODUCTS	02/15/80	RETAIL PANTY HOSE	101.70
03-05	1080065587	LEGGS PRODUCTS	02/22/80	RETAIL PANTY HOSE	129.82
03-05	1080065586	CLAIROL, INC	02/20/80	BEAUTY SUPPLIES $276.18 FOB 21.55	297.73
03-05	1080065585	SOUTHERN SPECIALTY CO	02/22/80	RETAIL PANTY HOSE	134.46
03-06	1080066310	MILO	03/04/80	RETAIL & SUPPLIES	308.64
03-06	1080066308	GIGI HONEE-ING	02/21/80	SUPPLIES & DELIVERY	82.69
03-06	1080066307	DAVIDSON SUPPLY CO	01/31/80–02/19/80	RETAIL, SUPPLIES & DELIVERY	1,847.97
03-13	1080073243	CHAS. G. STOTT & CO.	03/03/80	LAUNDRY $44.80, PAPER PRODUCTS $61.25	106.05
03-13	1080073240	CAPITOL BEAUTY SUPPLY	02/01/80–02/14/80	RETAIL $208.20, SUPPLIES $487.10	695.30
03-13	1080073238	POLAN, KATZ & CO., INC	03/03/80	RETAIL UMBRELLAS $12.00 UPS 1.23	13.23
03-13	1080073237	NIKI WITTY	03/06/80	REIMBURSEMENT FOR RETAIL MERCHANDISE PURCHASED FROM UNITED CASH-KARY WHOLESALER	371.03
03-13	1080073236	NEW DEAL BEAUTY SUPPLY	01/28/80–02/26/80	RETAIL $143.71, SUPPLIES $126.35, DELIVERY $3.00	273.06
03-13	1080073233	MILO	03/06/80	PARLOR SUPPLIES	89.71
03-13	1080073231	GENERAL FOODS CORP.	03/05/80	COFFEE, TEA, ETC.	105.26
03-18	1080078349	OFFICE SUPPLY SERVICE	02/01/80–02/29/80	DESK SUPPLIES	19.35
03-18	1080078348	NIKI WITTY	03/13/80	SUPPLIES, REIMBURSEMENT FOR CASH PAID TO: NEXXUS TRI-STATE BEAUTY SUPPLY, BELTSVILLE, MD	32.00
03-18	1080078347	MAY MCGLAMARY	03/01/80–03/31/80	RETAIL, SUPPLIES	85.09
03-18	1080078346	UNIVERSAL BEAUTY SUPPLY	02/06/80–02/22/80	RETAIL	17.23
03-20	1080080201	LEGGS PRODUCTS	03/10/80	RETAIL PANTY HOSE	184.17
03-26	1080086417	TREASURER OF THE UNITED STATES	03/26/80	TRANSFER OF PROFIT TO U.S. TREASURY PER LEGISLATIVE BRANCH APPROPRIATION ACT 1970	1,582.05
03-26	1080086183	FILOMENA RORI	03/10/80–03/22/80	AS PER CONTRACT GROSS SERVICE SALES AT 70% 135.00 X 70%	94.50
03-26	1080086182	SOUTHERN SPECIALTY CO	03/14/80	RETAIL PANTYHOUSE	115.46
03-26	1080086173	UNIVERSAL BEAUTY SUPPLY	03/18/80	RETAIL $22.10 - SUPPLIES $203.15	225.25
01-16	2280016023	C & P TELEPHONE	01/16/80	LOCAL SERVICE FOR 12-31-79	9.20
01-30	2280030023	C & P TELEPHONE	01/30/80	TOLL CALLS - OFFICE EXPENSE 12-31-79	.19
02-22	2280053016	C & P TELEPHONE	01/31/80	OFFICIAL EXPENSE LOCAL SERVICE	9.20
03-20	2280080005	C & P TELEPHONE	02/29/80	LOCAL SERVICE	9.20
				TOTAL	**15,527.01**

ATTENDING PHYSICIAN (REVOLVING FUND)

OFFICIAL EXPENSES

01-25	1080025025	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-05-79	92.75
01-25	1080025024	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-03-79	22.85
01-25	1080025023	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-03-79	133.19
01-25	1080025021	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-04-79	168.57
01-25	1080025018	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-05-79	3.97
01-25	1080025017	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-06-79	122.91
01-25	1080025015	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-07-79	60.17

01-25	1080025014	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-10-79	186.04
01-25	1080025013	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-11-79	141.74
01-25	1080025012	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-12-79	114.18
01-25	1080025011	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-13-79	50.97
01-25	1080025010	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-14-79	65.96
01-25	1080025009	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-28-79	81.06
01-25	1080025008	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-17-79	195.02
01-25	1080025007	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-17-79	52.04
01-25	1080025006	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-18-79	130.61
01-25	1080025005	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-19-79	125.47
01-25	1080025004	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-20-79	6.64
01-25	1080025003	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-21-79	269.25
01-25	1080025002	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-27-79	169.04
01-25	1080025001	DISTRICT WHOLESALE DRUG	01/25/80	DRUG BILL 12-27-79	68.21
01-25	1080025110	U.S. TREASURY	01/03/79	NET INCOME ACCRUED TO THE ATT PHYS. REV FUND DURING FY79 PER G.A.O. REPORT 10-1-78/9-30-79	970.44
01-30	1080030484	DISTRICT WHOLESALE DRUG	01/02/80–01/15/80	DRUG BILL FOR THE PERIOD OF 1-2-80 TO 1-15-80	234.42
01-30	1080030483	DISTRICT WHOLESALE DRUG	01/02/80–01/15/80	DRUG BILL FOR THE PERIOD OF 1-2-80 TO 1-15-80	167.34
01-30	1080030482	DISTRICT WHOLESALE DRUG	01/02/80–01/15/80	DRUG BILL FOR THE PERIOD OF 1-2-80 TO 1-15-80	130.55
01-30	1080030480	DISTRICT WHOLESALE DRUG	01/02/80–01/15/80	DRUG BILL FOR THE PERIOD OF 1-2-80 TO 1-15-80	53.17
01-30	1080030477	DISTRICT WHOLESALE DRUG	01/02/80–01/15/80	DRUG BILL FOR THE PERIOD OF 1-2-80 TO 1-15-80	115.50
01-30	1080030475	DISTRICT WHOLESALE DRUG	01/02/80–01/15/80	DRUG BILL FOR THE PERIOD OF 1-2-80 TO 1-15-80	141.18
01-30	1080030473	DISTRICT WHOLESALE DRUG	01/02/80–01/15/80	DRUG BILL FOR THE PERIOD OF 1-2-80 TO 1-15-80	76.98
01-30	1080030471	DISTRICT WHOLESALE DRUG	01/02/80–01/15/80	DRUG BILL FOR THE PERIOD OF 1-2-80 TO 1-15-80	206.77
01-30	1080030469	DISTRICT WHOLESALE DRUG	01/02/80–01/15/80	DRUG BILL FOR THE PERIOD OF 1-2-80 TO 1-15-80	118.33
01-30	1080030467	DISTRICT WHOLESALE DRUG	01/02/80–01/15/80	DRUG BILL FOR THE PERIOD OF 1-2-80 TO 1-15-80	26.17
02-26	1080057598	DISTRICT WHOLESALE DRUG	01/16/80–01/31/80	DRUG BILL FOR THE PERIOD OF 1/16/80 - 1/31/80	69.95
02-26	1080057597	DISTRICT WHOLESALE DRUG	01/16/80–01/31/80	DRUG BILL FOR THE PERIOD OF 1/16/80 - 1/31/80	18.93
02-26	1080057596	DISTRICT WHOLESALE DRUG	01/16/80–01/31/80	DRUG BILL FOR THE PERIOD OF 1/16/80 - 1/31/80	104.39
02-26	1080057595	DISTRICT WHOLESALE DRUG	01/16/80–01/31/80	DRUG BILL FOR THE PERIOD OF 1/16/80 - 1/31/80	129.30
02-26	1080057593	DISTRICT WHOLESALE DRUG	01/16/80–01/31/80	DRUG BILL FOR THE PERIOD OF 1/16/80 - 1/31/80	3.38
02-26	1080057592	DISTRICT WHOLESALE DRUG	01/16/80–01/31/80	DRUG BILL FOR THE PERIOD OF 1/16/80 - 1/31/80	142.73
02-26	1080057590	DISTRICT WHOLESALE DRUG	01/16/80–01/31/80	DRUG BILL FOR THE PERIOD OF 1/16/80 - 1/31/80	42.65
02-26	1080057589	DISTRICT WHOLESALE DRUG	01/16/80–01/31/80	DRUG BILL FOR THE PERIOD OF 1/16/80 - 1/31/80	105.42
02-26	1080057587	DISTRICT WHOLESALE DRUG	01/16/80–01/31/80	DRUG BILL FOR THE PERIOD OF 1/16/80 - 1/31/80	127.63
02-26	1080057584	DISTRICT WHOLESALE DRUG	01/16/80–01/31/80	DRUG BILL FOR THE PERIOD OF 1/16/80 - 1/31/80	28.14
02-26	1080057581	DISTRICT WHOLESALE DRUG	01/16/80–01/31/80	DRUG BILL FOR THE PERIOD OF 1/16/80 - 1/31/80	26.95
02-26	1080057578	DISTRICT WHOLESALE DRUG	01/16/80–01/31/80	DRUG BILL FOR THE PERIOD OF 1/16/80 - 1/31/80	130.25
02-26	1080057574	DISTRICT WHOLESALE DRUG	01/16/80–01/31/80	DRUG BILL FOR THE PERIOD OF 1/16/80 - 1/31/80	105.57
02-26	1080057572	DISTRICT WHOLESALE DRUG	01/16/80–01/31/80	DRUG BILL FOR THE PERIOD OF 1/16/80 - 1/31/80	19.17
03-10	1080070162	DISTRICT WHOLESALE DRUG	02/01/80–02/15/80	DRUG BILL FOR THE PERIOD OF 2-1-80 TO 2-15-80	170.89
03-10	1080070161	DISTRICT WHOLESALE DRUG	02/01/80–02/15/80	DRUG BILL FOR THE PERIOD OF 2-1-80 TO 2-15-80	57.24
03-10	1080070160	DISTRICT WHOLESALE DRUG	02/01/80–02/15/80	DRUG BILL FOR THE PERIOD OF 2-1-80 TO 2-15-80	7.14
03-10	1080070159	DISTRICT WHOLESALE DRUG	02/01/80–02/15/80	DRUG BILL FOR THE PERIOD OF 2-1-80 TO 2-15-80	69.04
03-10	1080070157	DISTRICT WHOLESALE DRUG	02/01/80–02/15/80	DRUG BILL FOR THE PERIOD OF 2-1-80 TO 2-15-80	39.29
03-10	1080070155	DISTRICT WHOLESALE DRUG	02/01/80–02/15/80	DRUG BILL FOR THE PERIOD OF 2-1-80 TO 2-15-80	68.67
03-10	1080070153	DISTRICT WHOLESALE DRUG	02/01/80–02/15/80	DRUG BILL FOR THE PERIOD OF 2-1-80 TO 2-15-80	96.50
03-10	1080070151	DISTRICT WHOLESALE DRUG	02/01/80–02/15/80	DRUG BILL FOR THE PERIOD OF 2-1-80 TO 2-15-80	106.38
03-10	1080070149	DISTRICT WHOLESALE DRUG	02/01/80–02/15/80	DRUG BILL FOR THE PERIOD OF 2-1-80 TO 2-15-80	53.42
03-10	1080070148	DISTRICT WHOLESALE DRUG	02/01/80–02/15/80	DRUG BILL FOR THE PERIOD OF 2-1-80 TO 2-15-80	102.11
03-10	1080070147	DISTRICT WHOLESALE DRUG	02/01/80–02/15/80	DRUG BILL FOR THE PERIOD OF 2-1-80 TO 2-15-80	95.13
03-18	1080078345	DISTRICT WHOLESALE DRUG	02/18/80–02/29/80	DRUG BILL	2.16
03-18	1080078344	DISTRICT WHOLESALE DRUG	02/18/80–02/29/80	DRUG BILL	45.64
03-18	1080078343	DISTRICT WHOLESALE DRUG	02/18/80–02/29/80	DRUG BILL	103.90
03-18	1080078342	DISTRICT WHOLESALE DRUG	02/18/80–02/29/80	DRUG BILL	104.83
03-18	1080078341	DISTRICT WHOLESALE DRUG	02/18/80–02/29/80	DRUG BILL	211.58
03-18	1080078340	DISTRICT WHOLESALE DRUG	02/18/80–02/29/80	DRUG BILL	50.56
03-18	1080078339	DISTRICT WHOLESALE DRUG	02/18/80–02/29/80	DRUG BILL	132.92

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ATTENDING PHYSICIAN (REVOLVING FUND)—Continued					
03-18	1080078338	DISTRICT WHOLESALE DRUG	02/18/80-02/29/80	DRUG BILL	153.42
03-18	1080078337	DISTRICT WHOLESALE DRUG	02/18/80-02/29/80	DRUG BILL	14.89
03-18	1080078336	DISTRICT WHOLESALE DRUG	02/18/80-02/29/80	DRUG BILL	47.65
03-18	1080078335	DISTRICT WHOLESALE DRUG	02/18/80-02/29/80	DRUG BILL	52.36
				TOTAL	**7,341.67**
SALARIES, OFFICERS AND EMPLOYEES					
OFFICE OF THE CLERK					
03-18	3-9	GRACE J BUSKIRK	02/01/80-02/17/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF WILLIAM S BUSKIRK	1,152.88
OFFICE OF THE POSTMASTER—SUBSTITUTE MESSENGERS					
01-14	1-7	JERRY CORD	12/01/79-12/31/79	12 HOURS @ $6.11 PER HOUR	73.32
01-14	1-7	MOSE MCCOY	12/01/79-12/31/79	11 HOURS @ $6.11 PER HOUR	67.21
01-14	1-7	MARK VITALE	12/01/79-12/31/79	2 HOURS @ $6.11 PER HOUR	12.22
01-14	1-7	AL RAWLS	12/01/79-12/31/79	7 HOURS @ $6.11 PER HOUR	42.77
01-14	1-7	DON DICKENS	12/01/79-12/31/79	7½ HOURS @ $6.11 PER HOUR	48.53
01-14	1-8	WILLIAM THOMPSON	12/01/79-12/3179	3 HOURS @ $6.11 PER HOUR	18.33
01-14	1-8	THERESA BARNES	12/01/79-12/31/79	2 HOURS @ $6.11 PER HOUR	12.22
01-14	1-8	PAUL LOZITO	12/01/79-12/31/79	6 HOURS @ $6.11 PER HOUR	36.66
01-14	1-8	JOANNA O'ROURKE	12/0179-12/31/79	25 HOURS @ $6.11 PER HOUR	152.75
01-14	1-8	MARY BOWMAN	12/01/79-12/3179	10 HOURS @ $6.11 PER HOUR	61.10
01-14	1-9	RICHARD SARDEGNA	12/01/79-2/31/79	30 HOURS @ $6.11 PER HOUR	183.30
01-14	1-9	RICH HEFLIN	12/01/79-12/31/79	26 HOURS @ $6.11 PER HOUR	158.86
01-14	1-9	RICK WELKER	12/01/79-12/31/79	21 HOURS @ $6.11 PER HOUR	128.31
01-14	1-9	FRAN BROWN	12/01/79-12/31/79	6 HOURS @ $6.11 PER HOUR	36.66
01-14	1-9	LEE DICKEN	12/01/79-12/31/79	5 HOURS @ $6.11 PER HOUR	30.55
01-14	1-10	SANDRA STEWART	12/01/79-12/31/79	10 HOURS @ $6.11 PER HOUR	61.10
01-28	1-28	TONI DATCHER	12/01/79-12/31/79	8 HOURS @ $6.11 PER HOUR	48.88
02-12	2-4	RICHARD SANNER	01/01/80-01/31/80	8 HOURS @ $6.11 PER HOUR	48.88
02-12	2-4	MARY E STEPHENS	01/01/80-01/31/80	3 HOURS @ $6.11 PER HOUR	18.33
02-12	2-4	JOANNA O'ROURKE	01/01/80-01/31/80	6 HOURS @ $6.11 PER HOUR	36.66
02-12	2-4	DAVE PRICE	01/01/80-01/31/80	2 HOURS @ $6.11 PER HOUR	12.22
02-12	2-4	MICHAEL COFFEE	01/01/80-01/31/80	1 HOUR @ $6.11 PER HOUR	6.11
02-12	2-4	RICHARD HEFLIN	01/01/80-01/31/80	6 HOURS @ $6.11 PER HOUR	36.66
02-12	2-4	MARVIN HOWELL	01/01/80-01/31/80	1 HOUR @ $6.11 PER HOUR	6.11
02-12	2-4	THERESA BARNES	01/01/80-01/31/80	3 HOURS @ $6.11 PER HOUR	18.33
02-12	2-4	DENNIS PEACOCK	01/01/80-01/31/80	2 HOURS @ $6.11 PER HOUR	12.22
02-12	2-4	ALBERT RAWLS	01/01/80-01/31/80	11 HOURS @ $6.11 PER HOUR	67.21
02-12	2-4	DEAN BARB	01/01/80-01/31/80	18 HOURS @ $6.11 PER HOUR	109.98
02-12	2-4	JEROME SIMALA	01/01/80-01/31/80	3 HOURS @ $6.11 PER HOUR	18.33
02-12	2-4	ELLEN RORLS	01/01/80-01/31/80	1 HOUR @ $6.11 PER HOUR	6.11
02-12	2-4	RICHARD SARDEGNA	01/01/80-01/31/80	32 HOURS @ $6.11 PER HOUR	195.52
02-12	2-4	FRAN BROWN	01/01/80-01/31/80	8 HOURS @ $6.11 PER HOUR	48.88
02-12	2-4	JERRY CORD	01/01/80-01/31/80	27 HOURS @ $6.11 PER HOUR	164.97

02-12	2-4	MOSE MCCOY	01/01/80-01/31/80	20 HOURS @ $6.11 PER HOUR	122.20
02-12	2-4	PAUL LOZITO	01/01/80-01/31/80	7 HOURS @ $6.11 PER HOUR	42.77
02-12	2-4	DAVID DITTES	01/01/80-01/31/80	1 HOUR @ $6.11 PER HOUR	6.11
02-12	2-4	RICK WELKER	01/01/80-01/31/80	23 HOURS @ $6.11 PER HOUR	140.53
02-12	2-4	SANDRA STEWART	01/01/80-01/31/80	19 HOURS @ $6.11 PER HOUR	116.09
02-12	2-4	DOROTHEA RISENHOOVER	01/01/80-01/31/80	11 HOURS @ $6.11 PER HOUR	67.21
02-12	2-4	JAMES MURPHY	01/01/80-01/31/80	2 HOURS @ $6.11 PER HOUR	12.22
03-05	3-1	DENNIS PEACOCK	02/01/80-02/29/80	4½ HOURS @ $6.11 PER HOUR	27.50
03-05	3-1	ELLEN RORLS	02/01/80-02/29/80	3 HOURS @ $6.11 PER HOUR	18.33
03-05	3-1	AL LUCIAN	02/01/80-02/29/80	4 HOURS @ $6.11 PER HOUR	24.44
03-05	3-1	RICHARD SARDEGNA	02/01/80-02/29/80	43 HOURS @ $6.11 PER HOUR	262.73
03-05	3-1	DEAN BARB	02/01/80-02/29/80	24 HOURS @ $6.11 PER HOUR	146.64
03-05	3-1	A RAWLS	02/01/80-02/29/80	25 HOURS @ $6.11 PER HOUR	152.75
03-05	3-1	D DICKENS	02/01/80-02/29/80	24 HOURS @ $6.11 PER HOUR	146.64
03-05	3-1	RICHARD SANNER	02/01/80-02/29/80	17½ HOURS @ $6.11 PER HOUR	106.93
03-05	3-1	TONI DATCHER	02/01/80-02/29/80	4 HOURS @ $6.11 PER HOUR	24.44
03-05	3-1	SCOTT ADAMS	02/01/80-02/29/80	4 HOURS @ $6.11 PER HOUR	24.44
03-05	3-1	RICHARD WELKER	02/01/80-0229/80	6 HOURS @ $6.11 PER HOUR	36.66
03-05	3-1	MOSE MCCOY	02/01/80-02/29/80	5 HOURS @ $6.11 PER HOUR	30.55
03-05	3-1	JIM MURPHY	02/01/80-02/29/80	1½ HOURS @ $6.11 PER HOUR	9.17
03-05	3-1	TOM TAYLOR	02/01/80-02/29/80	20 HOURS @ $6.11 PER HOUR	122.20
03-05	3-1	PAUL F TOMASEK	02/01/80-02/29/80	4 HOURS @ $6.11 PER HOUR	24.44
03-05	3-1	DAN ERTEL	02/01/80-02/29/80	28 HOURS @ $6.11 PER HOUR	171.08
03-05	3-1	WILLIAM B THOMPSON	02/01/80-02/29/80	3 HOURS @ $6.11 PER HOUR	18.33

MEMBERS' CLERK HIRE

01-17	1-19	FEDERAL RESERVE BANK OF RICHMOND	12/01/78-12/31/78	REFUND OF MONIES FOR HELEN D. PHILLIPS FOR TAX PERIOD 12-31-78	28.81
01-17	1-19	FEDERAL RESERVE BANK OF RICHMOND	12/01/78-12/31/78	REFUND OF MONIES FOR BRIAN YOUNG FOR TAX PERIOD 12-31-78	23.33
02-08	2-1	HERMAN D STEWART	11/01/79-11/25/79	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF CATHY L STEWART	361.13
02-08	2-1	ANNETTE STEWART	11/01/79-11/25/79	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF CATHY L STEWART	361.12
02-28	2-17	MARGIE MCCOWAN	11/01/79-11/06/79	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF JAMES B MCCOWAN, SR	196.14
02-28	2-18	JOSEPH S MCCARTHY	01/01/80-01/23/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF BRIAN P MCCARTHY	527.09
02-28	2-18	ELIZABETH J MCCARTHY	01/01/80-01/23/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF BRIAN P MCCARTHY	527.08

COMMITTEE EMPLOYEES

01-24	1-21	JULIE A ILLSLEY	11/01/79-11/13/79	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF WILLIAM F ARBOGAST	247.51
01-24	1-22	SUE ELLEN FOLEY	11/01/79-11/13/79	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF WILLIAM F ARBOGAST	247.50
01-24	1-23	WILLIAM R ARBOGAST	11/01/79-11/13/79	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF WILLIAM F ARBOGAST	247.50
01-24	1-24	TIMOTHY T ARBOGAST	11/01/79-11/13/79	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF WILLIAM F ARBOGAST	247.50
01-24	1-25	NED ARBOGAST	11/01/79 11/13/79	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF WILLIAM F ARBOGAST	247.50
01-24	1-26	DAVID L ARBOGAST	11/01/79 11/13/79	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF WILLIAM F ARBOGAST	247.50
01-24	1-27	JOSEPH E ARBOGAST	11/01/79-11/13/79	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF WILLIAM F ARBOGAST	247.50
03-28	3-20	QUIDA D GOULD	03/01/80-03/02/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF HAROLD A GOULD	146.53

COMMITTEE ON THE BUDGET (STUDIES)

02-08	2-2	DATA RESOURCES, INC.	06/30/78-09/30/78	COMPUTER SERVICE FOR THE AGRICULTURE MODEL	394.90

OFFICE OF THE ATTENDING PHYSICIAN

01-31	1-32	DR FREEMAN H CARY	01/01/80-01/31/80	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JAN 1980	1,000.00
01-31	1-32	DENNIS R BRESNAHAN, JR MD	01/01/80-01/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JAN 1980	200.00
01-31	1-32	LEE R MANDEL	01/01/80-01/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JAN 1980	200.00
01-31	1-32	DONALD P DENTON	01/01/80-01/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JAN 1980	200.00
01-31	1-32	BRIAN E FULLFORD	01/01/80-01/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JAN 1980	200.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	1-32	ROGER D MITCHELL	01/01/80-01/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JAN 1980	200.00
01-31	1-32	PAUL M HOFFMAN	01/01/80-01/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JAN 1980	200.00
01-31	1-32	GENE E EARLEY	01/01/80-01/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JAN 1980	200.00
01-31	1-32	ROBERT J HORWATH	01/01/80-01/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JAN 1980	200.00
01-31	1-32	RICHARD F ISAACS	01/01/80-01/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JAN 1980	200.00
01-31	1-32	JOHN F PHELAN, JR	01/01/80-01/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JAN 1980	200.00
01-31	1-32	LOUIS F WESLEY	01/01/80-01/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JAN 1980	200.00
02-28	2-16	DR FREEMAN H CARY	02/01/80-02/29/80	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEB 1980	1,000.00
02-28	2-16	DENNIS R BRESNAHAN, JR MD	02/01/80-02/29/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEB 1980	200.00
02-28	2-16	LEE R MANDEL	02/01/80-02/29/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEB 1980	200.00
02-28	2-16	DONALD P DENTON	02/01/80-02/29/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEB 1980	200.00
02-28	2-16	BRIAN E FULLFORD	02/01/80-02/29/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEB 1980	200.00
02-28	2-16	ROGER D MITCHELL	02/01/80-02/29/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEB 1980	200.00
02-28	2-16	PAUL M HOFFMAN	02/01/80-02/29/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEB 1980	200.00
02-28	2-16	GENE E EARLEY	02/01/80-02/29/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEB 1980	200.00
02-28	2-16	ROBERT J HORWATH	02/01/80-02/29/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEB 1980	200.00
02-28	2-16	RICHARD F ISAACS	02/01/80-02/29/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEB 1980	200.00
02-28	2-16	JOHN F PHELAN, JR	02/01/80-02/29/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEB 1980	200.00
02-28	2-16	LOUIS F WESLEY	02/01/80-02/29/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 29 FEB 1980	200.00
03-27	3-19	DR FREEMAN H CARY	03/01/80-03/31/80	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAR 1980	1,000.00
03-27	3-19	DENNIS R BRESNAHAN, JR MD	03/01/80-03/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAR 1980	200.00
03-27	3-19	LEE R MANDEL	03/01/80-03/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAR 1980	200.00
03-27	3-19	DONALD P DENTON	03/01/80-03/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAR 1980	200.00
03-27	3-19	BRIAN E FULLFORD	03/01/80-03/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAR 1980	200.00
03-27	3-19	ROGER D MITCHELL	03/01/80-03/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAR 1980	200.00
03-27	3-19	PAUL M HOFFMAN	03/01/80-03/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAR 1980	200.00
03-27	3-19	GENE E EARLEY	03/01/80-03/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAR 1980	200.00
03-27	3-19	ROBERT J HORWATH	03/01/80-03/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAR 1980	200.00
03-27	3-19	RICHARD F ISAACS	03/01/80-03/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAR 1980	200.00
03-27	3-19	JOHN F PHELAN, JR	03/01/80-03/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAR 1980	200.00
03-27	3-19	LOUIS F WESLEY	03/01/80-03/31/80	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAR 1980	200.00

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

03-24	3-15	P.E.P.C.O.	02/09/78-09/08/78	PAYMENT OF SCHEDULE CHARGES IN CONNECTION WITH LIGHTING FOR PARKING LOTS	18.66

OFFICIAL EXPENSES OF MEMBERS

03-18	3-10	UNITED TELEPHONE OF PA.	07/13/75-08/13/75	OFFICIAL TELEPHONE SERVICE—GETTYSBURG DISTRICT OFFICE FOR HON BILL GOODLING	9.70
03-18	3-10	UNITED TELEPHONE OF PA.	08/13/75-09/13/75	OFFICIAL TELEPHONE SERVICE—GETTYSBURG DISTRICT OFFICE FOR HON BILL GOODLING	18.64
03-18	3-10	UNITED TELEPHONE OF PA.	10/13/75-11/13/75	OFFICIAL TELEPHONE SERVICE—GETTYSBURG DISTRICT OFFICE FOR HON BILL GOODLING	22.49
03-18	3-10	UNITED TELEPHONE OF PA.	03/13/76-04/13/76	OFFICIAL TELEPHONE SERVICE—GETTYSBURG DISTRICT OFFICE FOR HON BILL GOODLING	18.64
03-18	3-10	UNITED TELEPHONE OF PA.	04/13/76-05/13/76	OFFICIAL TELEPHONE SERVICE—GETTYSBURG DISTRICT OFFICE FOR HON BILL GOODLING	18.60

FURNITURE AND FURNISHINGS

03-25	3-16	ROYAL FURNITURE	07/17/78	FR-4839-D PARTIAL 100 EA CA2N CHAIRS	18,228.00

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON EDUCATION AND LABOR

02-14	2-18	DISTRICT DELIVERY SERVICE	10/01/78-12/31/78	PAST DUE CHARGE FOR DELIVERY OF NEW YORK TIMES FROM OCT—DEC 1978	52.10

COMMITTEE ON HOUSE ADMINISTRATION

02-06	2-100	HARVARD UNIVERSITY	05/01/79-05/31/79	PAYMENT FOR SERVICES RENDERED UNDER CONTRACT	590.45
02-12	2-5	C & P TELEPHONE CO	09/01/78-09/30/78	PAYMENT FOR MONTHLY TELE CHARGES	932.21
02-12	2-5	C & P TELEPHONE CO	08/01/78-08/31/78	PAYMENT FOR MONTHLY TELE CHARGES	1,130.49
02-12	2-6	C & P TELEPHONE CO	10/01/78-10/31/78	PAYMENT FOR MONTHLY TELE CHARGES	794.62
03-05	3-2	COMTEN	12/29/78	PAYMENT FOR MAINT CHARGES	880.00
03-05	3-2	WHITLOW COMPUTER SYSTEMS	10/01/78-12/31/78	PAYMENT FOR MONTHLY RENTAL CHRG	1,282.50
03-05	3-2	C & P TELEPHONE CO	07/01/78-07/31/78	PAYMENT FOR MONTHLY CHARGES	930.06
03-05	3-2	C & P TELEPHONE CO	06/01/78-06/30/78	PAYMENT FOR MONTHLY CHARGES	709.94

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

02-26	2-13	QWIP SYSTEMS	01/01/78	EQUIPMENT RENTAL	38.00

COMMITTEE ON WAYS AND MEANS

03-24	3-14	JULIAN F GRANGER	12/12/78-12/14/78	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	7.15

JOINT COMMITTEE ON TAXATION

03-24	3-13	THE C & P TELEPHONE CO	07/01/78-09/30/78	CHARGE FOR TELEPHONE SERVICE TO DATA EQUIPMENT LOCATED AT 1435 G ST, NW—OFFICIAL COMMITTEE BUSINESS.	467.10

EDUCATION OF PAGES

03-07	3-4	PUBLIC SCHOOLS OF THE DIST OF COLUMBIA	10/01/79-03/31/80	REIMBURSEMENT IN ACCORDANCE WITH SIGNED CONTRACT OF JAN 22, 1980	110,000.00

OFFICIAL MAIL COSTS

03-20	3-11	DISBURSING OFFICER—US POSTAL SERVICE	10/01/79-12/31/79	REIMB TO THE US POSTAL SERVICE FOR FRANKED MAIL SERVICE FOR 1ST QUARTER BASED ON ACTUAL DATA	12,564,334.00

HOUSE RESTAURANT (REVOLVING FUND)

01-04	1-4	U.S. CIVIL SERVICE COMMISSION	12/02/79 12/15/79	RETIREMENT, INSURANCE, HEALTH INS FOR PAY PERIOD ENDING 12-15-79	18,669.97
01-04	1-4	D.C. TREASURER	11/18/79-12/15/79	D.C. TAX PAY PERIODS ENDING 12-1-79 & 12-15-79	5,926.13
01-04	1-4	COMPTROLLER OF THE TREASURER, MARYLAND	11/18/79-12/15/79	MARYLAND TAX PAY PERIODS ENDING 12-1-79 & 12-15-79	2,841.66
01-04	1-4	DEPARTMENT OF TAXATION—VA	11/18/79-12/15/79	VIRGINIA TAX PAY PERIODS ENDING 12-1-79 & 12-15-79	730.16
01-04	1-4	U.S. CIVIL SERVICE COMMISSION	11/16/79-12/01/79	RETIREMENT, INSURANCE, HEALTH FOR PAY PERIOD ENDING 12-1-79	18,159.37

HOUSE BEAUTY SHOP (REVOLVING FUND)

01-04	1-1	LOUISE ALLEN, ET AL	12/17/79-12/29/79	COMMISSION TO BEAUTICIANS ON GROSS SERVICE SALES	2,091.45
01-04	1-3	MAY MCGLAMARY	12/17/79-12/29/79	COMMISSION ON GROSS SALES RETAIL ONLY	52.99
01-16	1-11	LOUISE ALLEN, ET AL	12/31/79-01/12/80	BEAUTICIANS' COMMISSION ON GROSS SERVICE SALES	1,689.00
01-16	1-12	MAY MCGLAMARY	12/31/79-01/12/80	COMMISSION ON GROSS SALES	35.57
01-29	1-29	BRENDA BENTHALL, ET AL	01/14/80-01/26/80	COMMISSIONS TO BEAUTICIANS FOR SERVICE SALES	1,663.05
01-29	1-29	MAY MCGLAMARY	01/14/80-01/26/80	COMMISSION ON RETAIL SALES	40.11
02-12	2-3	LOUISE ALLEN, ET AL	01/28/80-02/09/80	COMMISSION DUE BEAUTICIANS GROSS SERVICE SALES	1,980.90
02-12	2-3	MAY MCGLAMARY	01/28/80-02/09/80	COMMISSION FOR GROSS RETAIL SALES	58.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued					
02-26	2-11	LOUISE ALLEN, ET AL	02/11/80-02/23/80	COMMISSION FOR HAIRDRESSERS SERVICE SALES	1,905.45
02-26	2-11	MAY MCGLAMARY	02/11/80-02/23/80	COMMISSION ON GROSS RETAIL SALES	47.97
03-12	3-7	BRENDA BENTHALL, ET AL	02/25/80-03/08/80	COMMISSIONS DUE BEAUTICIANS ON SERVICE SALES	2,323.95
03-12	3-7	MAY MCGLAMARY	02/25/80-03/08/80	COMMISSION DUE RECEPTIONIST ON RETAIL SALES GROSS	51.23
03-24	3-12	LOUISE ALLEN, ET AL	03/10/80-03/22/80	COMMISSION FOR BEAUTICIANS GROSS	2,470.35
03-24	3-12	MAY MCGLAMARY	03/10/80-03/22/80	COMMISSION ON GROSS RETAIL SALES	53.58
HOUSE BARBER SHOPS (REVOLVING FUND)					
01-04	1-5	MALCOLM BROWN, ET AL	12/17/79-12/28/79	BARBER'S SHARE OF RECEIPTS FOR TWO WEEK PERIOD ENDING 12-28-79	861.51
01-17	1-17	MALCOLM BROWN, ET AL	01/02/80-01/11/80	BARBER'S SHARE OF RECEIPTS FOR TWO WEEK PERIOD ENDING 1-11-80	873.36
01-31	1-34	MALCOLM BROWN, ET AL	01/14/80-01/2580	BARBER'S SHARE OF RECEIPTS FOR TWO WEEK PERIOD ENDING 1-25-80	1,085.16
02-24	2-7	MALCOLM BROWN, ET AL	01/28/80-02/08/80	BARBER'S SHARE OF RECEIPTS FOR TWO WEEK PERIOD ENDING 2-8-80	1,071.44
02-29	2-19	MALCOLM BROWN, ET AL	02/11/80-02/22/80	BARBER'S SHARE OF RECEIPTS FOR TWO WEEK PERIOD ENDING 2-22-80	935.00
03-17	3-8	MALCOLM BROWN, ET AL	02/25/80-03/07/80	BARBER COMMISSIONS 2/25/80-3/7/80	1,213.33
03-27	3-18	MALCOLM BROWN, ET AL	03/10/80-03/21/80	BARBER'S SHARE OF RECEIPTS FOR TWO WEEK PERIOD ENDING 3/21/80	1,152.61
STATE WITHHOLDING TAXES					
01-17	1-18	STATE OF ARIZONA	12/31/77	1977 STATE TAXES FOR LAURA ANNE BRODERICK	458.12
01-17	1-20	LAURA ANNE BRODERICK	12/31/78	REFUND OF 1978 STATE TAXES ERRONEOUSLY PAID TO THE STATE OF ARKANSAS	426.76

TOTAL DISBURSEMENTS

HOUSE LEADERSHIP OFFICES

OFFICE OF THE SPEAKER

EXPENSES FOR THREE MONTH PERIOD	$2,312.82
SALARIES FOR THREE MONTH PERIOD	120,526.59
TOTAL PAID FOR THREE MONTH PERIOD	122,839.41

OFFICE OF THE MAJORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	2,460.14
SALARIES FOR THREE MONTH PERIOD	95,522.58
TOTAL PAID FOR THREE MONTH PERIOD	97,982.72

OFFICE OF THE MINORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	3,887.16
SALARIES FOR THREE MONTH PERIOD	97,931.80
REFUNDS AND ADJUSTMENTS	(5,089.78)
TOTAL PAID FOR THREE MONTH PERIOD	96,729.18

OFFICE OF THE MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	3,902.74
SALARIES FOR THREE MONTH PERIOD	77,362.44
TOTAL PAID FOR THREE MONTH PERIOD	81,265.18

OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	2,460.66
SALARIES FOR THREE MONTH PERIOD	28,567.28
TOTAL PAID FOR THREE MONTH PERIOD	31,027.94

OFFICE OF THE MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	1,215.08
SALARIES FOR THREE MONTH PERIOD	65,905.52
TOTAL PAID FOR THREE MONTH PERIOD	67,120.60
TOTAL DISBURSEMENTS HOUSE LEADERSHIP OFFICES	496,965.03

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

EXPENSES FOR THREE MONTH PERIOD	1,152.88
SALARIES FOR THREE MONTH PERIOD	2,298,476.66
REFUNDS AND ADJUSTMENTS	(586.11)
TOTAL PAID FOR THREE MONTH PERIOD	2,299,043.43

OFFICE OF THE SERGEANT AT ARMS

SALARIES FOR THREE MONTH PERIOD	3,312,671.69
REFUNDS AND ADJUSTMENTS	29,556.59
TOTAL PAID FOR THREE MONTH PERIOD	3,342,228.28

OFFICE OF THE DOORKEEPER

SALARIES FOR THREE MONTH PERIOD	1,210,816.51
REFUNDS AND ADJUSTMENTS	(859.82)
TOTAL PAID FOR THREE MONTH PERIOD	1,209,956.69

OFFICE OF THE POSTMASTER

EXPENSES FOR THREE MONTH PERIOD	3,833.69
SALARIES FOR THREE MONTH PERIOD	318,280.11
TOTAL PAID FOR THREE MONTH PERIOD	322,113.80

OFFICE OF THE CHAPLAIN

SALARIES FOR THREE MONTH PERIOD	13,187.49
TOTAL PAID FOR THREE MONTH PERIOD	13,187.49

TOTAL DISBURSEMENTS—Continued

SALARIES, OFFICERS AND EMPLOYEES—Continued

OFFICE OF THE PARLIAMENTARIAN

SALARIES FOR THREE MONTH PERIOD	61,975.02
TOTAL PAID FOR THREE MONTH PERIOD	61,975.02

COMPILATION OF PRECEDENTS OF THE HOUSE OF REPRESENTATIVES

SALARIES FOR THREE MONTH PERIOD	38,450.01
TOTAL PAID FOR THREE MONTH PERIOD	38,450.01

TECHNICAL ASSISTANT, OFFICE OF THE ATTENDING PHYSICIAN

SALARIES FOR THREE MONTH PERIOD	$8,664.00
TOTAL PAID FOR THREE MONTH PERIOD	8,664.00

HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE

EXPENSES FOR THREE MONTH PERIOD	1,245.95
SALARIES FOR THREE MONTH PERIOD	80,244.49
TOTAL PAID FOR THREE MONTH PERIOD	81,490.44

HOUSE DEMOCRATIC CAUCUS

EXPENSES FOR THREE MONTH PERIOD	4,292.14
SALARIES FOR THREE MONTH PERIOD	22,944.86
TOTAL PAID FOR THREE MONTH PERIOD	27,237.00

HOUSE REPUBLICAN CONFERENCE

EXPENSES FOR THREE MONTH PERIOD	9,983.63
SALARIES FOR THREE MONTH PERIOD	75,431.59
TOTAL PAID FOR THREE MONTH PERIOD	85,415.22

SIX MINORITY EMPLOYEES

SALARIES FOR THREE MONTH PERIOD	75,609.72
TOTAL PAID FOR THREE MONTH PERIOD	75,609.72

L.B.J. INTERNS

SALARIES FOR THREE MONTH PERIOD	15,123.55
TOTAL PAID FOR THREE MONTH PERIOD	15,123.55

FORMER SPEAKERS' STAFF

SALARIES FOR THREE MONTH PERIOD	24,313.05
TOTAL PAID FOR THREE MONTH PERIOD	24,313.05

TOTAL DISBURSEMENTS SALARIES, OFFICERS AND EMPLOYEES	7,604,807.70

COMMITTEE EMPLOYEES

COMMITTEE ON AGRICULTURE

SALARIES FOR THREE MONTH PERIOD	280,265.85
TOTAL PAID FOR THREE MONTH PERIOD	280,265.85

COMMITTEE ON APPROPRIATIONS

SALARIES FOR THREE MONTH PERIOD	1,032,236.42
TOTAL PAID FOR THREE MONTH PERIOD	1,032,236.42

COMMITTEE ON ARMED SERVICES

SALARIES FOR THREE MONTH PERIOD	243,187.36
TOTAL PAID FOR THREE MONTH PERIOD	243,187.36

TOTAL DISBURSEMENTS—Continued

COMMITTEE EMPLOYEES—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	202,847.31
TOTAL PAID FOR THREE MONTH PERIOD	202,847.31

COMMITTEE ON THE BUDGET

SALARIES FOR THREE MONTH PERIOD	711,746.90
REFUNDS AND ADJUSTMENTS	(1,185.17)
TOTAL PAID FOR THREE MONTH PERIOD	710,561.73

COMMITTEE ON THE DISTRICT OF COLUMBIA

SALARIES FOR THREE MONTH PERIOD	234,772.45
TOTAL PAID FOR THREE MONTH PERIOD	234,772.45

COMMITTEE ON EDUCATION AND LABOR

SALARIES FOR THREE MONTH PERIOD	287,687.61
TOTAL PAID FOR THREE MONTH PERIOD	287,687.61

COMMITTEE ON FOREIGN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	274,114.39
TOTAL PAID FOR THREE MONTH PERIOD	274,114.39

COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES FOR THREE MONTH PERIOD	$173,901.74
TOTAL PAID FOR THREE MONTH PERIOD	173,901.74

COMMITTEE ON HOUSE ADMINISTRATION

SALARIES FOR THREE MONTH PERIOD	245,148.18
TOTAL PAID FOR THREE MONTH PERIOD	245,148.18

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES FOR THREE MONTH PERIOD	306,109.40
TOTAL PAID FOR THREE MONTH PERIOD	306,109.40

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

SALARIES FOR THREE MONTH PERIOD	266,504.07
TOTAL PAID FOR THREE MONTH PERIOD	266,504.07

COMMITTEE ON THE JUDICIARY

SALARIES FOR THREE MONTH PERIOD	269,865.00
TOTAL PAID FOR THREE MONTH PERIOD	269,865.00

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES FOR THREE MONTH PERIOD	305,866.38
TOTAL PAID FOR THREE MONTH PERIOD	305,866.38

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES FOR THREE MONTH PERIOD	277,372.43
TOTAL PAID FOR THREE MONTH PERIOD	277,372.43

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES FOR THREE MONTH PERIOD	281,433.38
TOTAL PAID FOR THREE MONTH PERIOD	281,433.38

COMMITTEE ON RULES

SALARIES FOR THREE MONTH PERIOD	210,030.33
TOTAL PAID FOR THREE MONTH PERIOD	210,030.33

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TOTAL DISBURSEMENTS—Continued

COMMITTEE EMPLOYEES—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY

EXPENSES FOR THREE MONTH PERIOD	146.53
SALARIES FOR THREE MONTH PERIOD	265,520.81
TOTAL PAID FOR THREE MONTH PERIOD	265,667.34

COMMITTEE ON SMALL BUSINESS

SALARIES FOR THREE MONTH PERIOD	199,850.23
TOTAL PAID FOR THREE MONTH PERIOD	199,850.23

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

EXPENSES FOR THREE MONTH PERIOD	1,732.51
SALARIES FOR THREE MONTH PERIOD	108,186.57
TOTAL PAID FOR THREE MONTH PERIOD	109,919.08

COMMITTEE ON VETERANS AFFAIRS

SALARIES FOR THREE MONTH PERIOD	170,900.73
TOTAL PAID FOR THREE MONTH PERIOD	170,900.73

COMMITTEE ON WAYS AND MEANS

SALARIES FOR THREE MONTH PERIOD	291,501.54
TOTAL PAID FOR THREE MONTH PERIOD	291,501.54
TOTAL DISBURSEMENTS COMMITTEE EMPLOYEES	6,639,742.95

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

EXPENSES FOR THREE MONTH PERIOD	$882,567.12
SALARIES FOR THREE MONTH PERIOD	74,523.76
REFUNDS AND ADJUSTMENTS	(46.00)
TOTAL DISBURSEMENTS COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)	957,044.88

COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES FOR THREE MONTH PERIOD	30,641.46
REFUNDS AND ADJUSTMENTS	(297.61)
TOTAL DISBURSEMENTS COMMITTEE ON THE BUDGET (STUDIES)	30,343.85

OFFICE OF THE LAW REVISION COUNSEL

EXPENSES FOR THREE MONTH PERIOD	9,171.25
SALARIES FOR THREE MONTH PERIOD	108,841.25
TOTAL DISBURSEMENTS OFFICE OF THE LAW REVISION COUNSEL	118,012.50

OFFICE OF THE LEGISLATIVE COUNSEL

EXPENSES FOR THREE MONTH PERIOD	11,471.84
SALARIES FOR THREE MONTH PERIOD	382,728.39
REFUNDS AND ADJUSTMENTS	(1,000.00)
TOTAL DISBURSEMENTS OFFICE OF THE LEGISLATIVE COUNSEL	393,200.23

MEMBERS' CLERK HIRE

EXPENSES FOR THREE MONTH PERIOD	2,024.70
SALARIES FOR THREE MONTH PERIOD	31,149,751.88
REFUNDS AND ADJUSTMENTS	(5,605.51)
TOTAL DISBURSEMENTS MEMBERS' CLERK HIRE	31,146,171.07

TOTAL DISBURSEMENTS—Continued

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

EXPENSES FOR THREE MONTH PERIOD	3,327,508.73
REFUNDS AND ADJUSTMENTS	(1,736,981.30)
TOTAL PAID FOR THREE MONTH PERIOD	1,590,527.43

OFFICIAL EXPENSES OF MEMBERS

EXPENSES FOR THREE MONTH PERIOD	7,859,355.48
REFUNDS AND ADJUSTMENTS	2,320,529.42
TOTAL PAID FOR THREE MONTH PERIOD	10,179,884.90

MISCELLANEOUS ITEMS

EXPENSES FOR THREE MONTH PERIOD	95,278.15
SALARIES FOR THREE MONTH PERIOD	18,094.77
REFUNDS AND ADJUSTMENTS	(13,997.00)
TOTAL PAID FOR THREE MONTH PERIOD	99,375.92

GOVERNMENT CONTRIBUTIONS

REFUNDS AND ADJUSTMENTS	3,578,384.97
TOTAL PAID FOR THREE MONTH PERIOD	3,578,384.97

REEMPLOYED ANNUITANTS REIMBURSEMENT

REFUNDS AND ADJUSTMENTS	437,992.92
TOTAL PAID FOR THREE MONTH PERIOD	437,992.92

REPORTING HEARINGS

EXPENSES FOR THREE MONTH PERIOD	297,693.15
TOTAL PAID FOR THREE MONTH PERIOD	297,693.15

FURNITURE AND FURNISHINGS

EXPENSES FOR THREE MONTH PERIOD	319,413.19
TOTAL PAID FOR THREE MONTH PERIOD	319,413.19

CAPITOL POLICE PERSONNEL

REFUNDS AND ADJUSTMENTS	(29,556.59)
TOTAL PAID FOR THREE MONTH PERIOD	(29,556.59)

TOTAL DISBURSEMENTS ALLOWANCES AND EXPENSES	16,473,715.89

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

EXPENSES FOR THREE MONTH PERIOD	$50,795.47
SALARIES FOR THREE MONTH PERIOD	215,781.15
REFUNDS AND ADJUSTMENTS	(13.00)
TOTAL PAID FOR THREE MONTH PERIOD	266,563.62

COMMITTEE ON ARMED SERVICES

EXPENSES FOR THREE MONTH PERIOD	18,522.03
SALARIES FOR THREE MONTH PERIOD	111,225.86
REFUNDS AND ADJUSTMENTS	(18.00)
TOTAL PAID FOR THREE MONTH PERIOD	129,729.89

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	53,337.79
SALARIES FOR THREE MONTH PERIOD	492,467.59
REFUNDS AND ADJUSTMENTS	(102.00)
TOTAL PAID FOR THREE MONTH PERIOD	545,703.38

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA

EXPENSES FOR THREE MONTH PERIOD	15,730.11
SALARIES FOR THREE MONTH PERIOD	53,617.66
TOTAL PAID FOR THREE MONTH PERIOD	69,347.77

COMMITTEE ON EDUCATION AND LABOR

EXPENSES FOR THREE MONTH PERIOD	69,642.58
SALARIES FOR THREE MONTH PERIOD	518,798.46
TOTAL PAID FOR THREE MONTH PERIOD	588,441.04

COMMITTEE ON FOREIGN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	34,804.34
SALARIES FOR THREE MONTH PERIOD	347,329.11
TOTAL PAID FOR THREE MONTH PERIOD	382,133.45

COMMITTEE ON GOVERNMENT OPERATIONS

EXPENSES FOR THREE MONTH PERIOD	30,457.59
SALARIES FOR THREE MONTH PERIOD	468,949.53
REFUNDS AND ADJUSTMENTS	(1,116.77)
TOTAL PAID FOR THREE MONTH PERIOD	498,290.35

COMMITTEE ON HOUSE ADMINISTRATION

EXPENSES FOR THREE MONTH PERIOD	1,157,353.49
SALARIES FOR THREE MONTH PERIOD	1,324,069.55
REFUNDS AND ADJUSTMENTS	(372,041.47)
TOTAL PAID FOR THREE MONTH PERIOD	2,109,381.57

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	52,658.03
SALARIES FOR THREE MONTH PERIOD	236,131.97
REFUNDS AND ADJUSTMENTS	(585.64)
TOTAL PAID FOR THREE MONTH PERIOD	288,204.36

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

EXPENSES FOR THREE MONTH PERIOD	71,227.39
SALARIES FOR THREE MONTH PERIOD	873,941.05
REFUNDS AND ADJUSTMENTS	(335.69)
TOTAL PAID FOR THREE MONTH PERIOD	944,832.75

COMMITTEE ON THE JUDICIARY

EXPENSES FOR THREE MONTH PERIOD	40,221.49
SALARIES FOR THREE MONTH PERIOD	276,749.17
REFUNDS AND ADJUSTMENTS	(25.00)
TOTAL PAID FOR THREE MONTH PERIOD	316,945.66

COMMITTEE ON MERCHANT MARINE AND FISHERIES

EXPENSES FOR THREE MONTH PERIOD	54,329.80
SALARIES FOR THREE MONTH PERIOD	341,776.59
REFUNDS AND ADJUSTMENTS	(66.96)
TOTAL PAID FOR THREE MONTH PERIOD	396,039.43

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

EXPENSES FOR THREE MONTH PERIOD	$43,673.49
SALARIES FOR THREE MONTH PERIOD	158,092.32
REFUNDS AND ADJUSTMENTS	(250.00)
TOTAL PAID FOR THREE MONTH PERIOD	201,515.81

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

EXPENSES FOR THREE MONTH PERIOD	60,158.99
SALARIES FOR THREE MONTH PERIOD	340,882.10
REFUNDS AND ADJUSTMENTS	(1,776.31)
TOTAL PAID FOR THREE MONTH PERIOD	399,264.78

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON RULES

EXPENSES FOR THREE MONTH PERIOD	24,591.44
SALARIES FOR THREE MONTH PERIOD	99,248.72
TOTAL PAID FOR THREE MONTH PERIOD	123,840.16

COMMITTEE ON SCIENCE AND TECHNOLOGY

EXPENSES FOR THREE MONTH PERIOD	89,010.79
SALARIES FOR THREE MONTH PERIOD	372,365.80
REFUNDS AND ADJUSTMENTS	(818.00)
TOTAL PAID FOR THREE MONTH PERIOD	460,558.59

COMMITTEE ON SMALL BUSINESS

EXPENSES FOR THREE MONTH PERIOD	22,910.76
SALARIES FOR THREE MONTH PERIOD	152,228.01
TOTAL PAID FOR THREE MONTH PERIOD	175,138.77

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

EXPENSES FOR THREE MONTH PERIOD	23,214.53
TOTAL PAID FOR THREE MONTH PERIOD	23,214.53

COMMITTEE ON VETERANS AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	12,939.80
SALARIES FOR THREE MONTH PERIOD	58,080.50
TOTAL PAID FOR THREE MONTH PERIOD	71,020.30

COMMITTEE ON WAYS AND MEANS

EXPENSES FOR THREE MONTH PERIOD	52,591.69
SALARIES FOR THREE MONTH PERIOD	418,955.71
REFUNDS AND ADJUSTMENTS	(164.00)
TOTAL PAID FOR THREE MONTH PERIOD	471,383.40

SELECT COMMITTEE ON AGING

EXPENSES FOR THREE MONTH PERIOD	29,527.19
SALARIES FOR THREE MONTH PERIOD	251,774.35
REFUNDS AND ADJUSTMENTS	(285.16)
TOTAL PAID FOR THREE MONTH PERIOD	281,016.38

SELECT COMMITTEE ON COMMITTEES

EXPENSES FOR THREE MONTH PERIOD	65,584.22
SALARIES FOR THREE MONTH PERIOD	147,083.54
TOTAL PAID FOR THREE MONTH PERIOD	212,667.76

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

EXPENSES FOR THREE MONTH PERIOD	52,028.26
SALARIES FOR THREE MONTH PERIOD	206,706.62
TOTAL PAID FOR THREE MONTH PERIOD	258,734.88

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

EXPENSES FOR THREE MONTH PERIOD	25,341.25
SALARIES FOR THREE MONTH PERIOD	113,199.42
TOTAL PAID FOR THREE MONTH PERIOD	138,540.67

SELECT COMMITTEE ON THE OUTER CONTINENTAL SHELF

EXPENSES FOR THREE MONTH PERIOD	1,391.14
SALARIES FOR THREE MONTH PERIOD	61,084.49
TOTAL PAID FOR THREE MONTH PERIOD	62,475.63

TOTAL DISBURSEMENTS SPECIAL AND SELECT COMMITTEES	9,414,984.93

JOINT COMMITTEE ON TAXATION

EXPENSES FOR THREE MONTH PERIOD	$38,390.75
SALARIES FOR THREE MONTH PERIOD	530,978.49
TOTAL DISBURSEMENTS JOINT COMMITTEE ON TAXATION	569,369.24

TOTAL DISBURSEMENTS—Continued

OFFICE OF THE ATTENDING PHYSICIAN

MEDICAL SUPPLIES, EQUIPMENT, EXPENSES, AND ALLOWANCES

EXPENSES FOR THREE MONTH PERIOD	35,443.25
REFUNDS AND ADJUSTMENTS	6.60
TOTAL DISBURSEMENTS OFFICE OF THE ATTENDING PHYSICIAN	35,449.85

CAPITOL POLICE

GENERAL EXPENSES

EXPENSES FOR THREE MONTH PERIOD	238,405.00
TOTAL PAID FOR THREE MONTH PERIOD	238,405.00

CAPITOL POLICE BOARD

EXPENSES FOR THREE MONTH PERIOD	466,030.43
TOTAL PAID FOR THREE MONTH PERIOD	466,030.43
TOTAL DISBURSEMENTS CAPITOL POLICE	704,435.43

EDUCATION OF PAGES

EXPENSES FOR THREE MONTH PERIOD	110,000.00
TOTAL DISBURSEMENTS EDUCATION OF PAGES	110,000.00

OFFICIAL MAIL COSTS

EXPENSES FOR THREE MONTH PERIOD	12,564,334.00
TOTAL DISBURSEMENTS OFFICIAL MAIL COSTS	12,564,334.00

STATIONERY (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	1,201,712.74
TOTAL DISBURSEMENTS STATIONERY (REVOLVING FUND)	1,201,712.74

HOUSE RESTAURANT (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	950,939.60
SALARIES FOR THREE MONTH PERIOD	631,463.10
TOTAL DISBURSEMENTS HOUSE RESTAURANT (REVOLVING FUND)	1,582,402.70

HOUSE RECORDING STUDIO (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	82,359.27
REFUNDS AND ADJUSTMENTS	283.25
TOTAL DISBURSEMENTS HOUSE RECORDING STUDIO (REVOLVING FUND)	82,642.52

HOUSE BEAUTY SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	29,991.41
SALARIES FOR THREE MONTH PERIOD	49,352.94
REFUNDS AND ADJUSTMENTS	(3,274.54)
TOTAL DISBURSEMENTS HOUSE BEAUTY SHOP (REVOLVING FUND)	76,069.81

TOTAL DISBURSEMENTS—Continued

HOUSE BARBER SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	7,192.41
REFUNDS AND ADJUSTMENTS	3,274.54
TOTAL DISBURSEMENTS HOUSE BARBER SHOP (REVOLVING FUND)	10,466.95

ATTENDING PHYSICIAN (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	7,341.67
TOTAL DISBURSEMENTS ATTENDING PHYSICIAN (REVOLVING FUND)	7,341.67

STATE WITHHOLDING TAXES

EXPENSES FOR THREE MONTH PERIOD	2,199,114.70
REFUNDS AND ADJUSTMENTS	(8,996,085.35)
TOTAL DISBURSEMENTS STATE WITHHOLDING TAXES	(6,796,970.65)

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